

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 Derffer 244-1811

harristownshipclerk@gmail.com



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

www.harristownshipmn.org

REGULAR BOARD MEETING SEPTEMBER 13, 2023, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. August 9, 2023, Regular Board Meeting 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)
 - A. ISD 318 Referendum/MG
5. **Consent Agenda**
 - A. SSTS Permits
 - B. Zoning Land Use Permits
 - C. Thorson Cemetery Deed
 - D. Norgord Cemetery Deed
 - E. Verry Cemetery Deed
 - F. Harms Cemetery Deed
6. **Roads**
 - A. Sunny Beach Addition/J
 - B. 2023 Road Projects/J
 - C. Mishawaka Landing Update/J
 - D. Construction Project Reporting Survey for July 2023/J
 - E. 2024 Road Grading/J
7. **Recreation**
 - A. Picnic Tables at Mishawaka Landing/M
8. **Correspondence (Informational)**
 - A. Itasca County Township Association Minutes of August 14, 2023
9. **Old Business**
10. **New Business**
 - A. Resolution and Agreement Granting Line Extension Permits/P
 - B. 2023-019 Resolution re: 2024 Property Tax Levy Certification/P
 - C. Land Use Encroachment re: Bathing Beach Avenue/P
 - D. Schedule Fall Road/Boat Landing/Public Access Tours
 - E. Schedule Work Session re: MATIT Property Assessment

11. Treasurer' Report – August 1, 2023


- A. Treasurers Report
- B. Payment of Claims

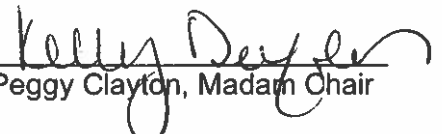
12. Public Input *(please limit comments to 5 minutes)* please come up to the podium and state your name and address for the record.

13. UPCOMING Events/Meetings

September 14-16, 2023	Fight Blight Event	9:00am – 5:00pm Service Center
September 18, 2023	Site Visit – Wendigo Picnic Park and Casper Landing	6:00pm Meet at Town Hall
September 27, 2023	P and D Board Meeting	7:30pm Town Hall
October 9, 2023	Itasca County Township Association Meeting	7:00pm Town Hall

14. Adjourn

Prepared by: 
Kelly Derfler, Clerk

Signed by: 
FOR - Peggy Clayton, Madam Chair

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

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2A

REGULAR BOARD MEETING August 9, 2023 at 7:30pm Minutes

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

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

Approve the Minutes

Minutes of July 12, 2023, Regular Board Minutes

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

Additions and Corrections

There were no additions or corrections to the agenda.

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

Business from the Floor

There was no business from the floor.

Consent Agenda

There were no consent agenda items.

Roads

2023 Gravel Road Project Quotes

Supervisor Kelley reviewed two quotes from Casper Construction and Schwartz Excavating to gravel Jane Lane, Vroman Rd, and Hughes Rd. Casper's quoted total was \$62,870.00 and Schwartz's total included installing a cul-de-sac on Stony Point Rd and totaled \$33,790.25.

Supervisor Kelley suggested scheduling a site visit for Hughes Rd prior to moving forward with accepting a bid because a homeowner on Hughes Rd has expressed interest in taking over the road maintenance.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to table the 2023 Gravel Road Project Quotes to the August 23, 2023 P and D Meeting. Ayes-5; Nays-0. Motion carried.

Sunny Beach Road Pay App #8

Supervisor Kelley shared the latest and final pay app with the board. The final bill from the county is expected in the next few weeks.

Supervisor Kelley provided an update on the LRIP committee he sits on, and stated that while at the LRIP meeting, the group moved to approve raising the limit from \$1.25 million to \$1.5 million for grant funding. Applications will be open in September with awards taking place in March-April.

2023 Road Projects

Supervisor Kelley stated that Hammerlund will be shouldering on Sunny Beach Rd on Thursday, August 10. Aspen Drive has been black topped with the first lift. The base correction was completed on Mishawaka Shores. They sub-cut about 120ft, 18in deep on Mishawaka Shores. The sub-cut on Mishawaka Rd is going on now and will be continuing through Friday, August 11.

Recreation

Disc Golf

Supervisor Schack has been contacted by several constituents who are interested in the township installing a disc golf course at Crystal Park.

Zel Starling, of 19247 Hwy 169 Grand Rapids, provided the board with a brief history of disc golf and explained that it has seen a tremendous growth over the last 3 years in the U.S. There are online platforms that contain disc golf course information. Zel believes that Crystal Park has the space for 9 holes, if carefully planned. He will share a sketch he created with Supervisor Gilbert for Crystal Park planning.

Quotes for Weed Spraying at Cemetery

Supervisor Schack reviewed the quotes received from TruGreen and Green Again Lawn & Landscape to spray for weeds at the cemetery. TruGreen would do three applications and Green Again would do one application.

Supervisor Gilbert stated there is Kentucky Bluegrass at the cemetery. He suggested that the township buy a bag of fertilizer and have maintenance do the application prior to rain.

Chair Clayton stated that she spoke with Sara Thompson from the Land Department about spraying roads. The county is doing a trial program for spraying. Sara said that they were discussing spraying in Harris Township and LaPlant Rd. The DNR received a complaint about weeds on Southwood Rd. Discussion followed.

Supervisor Gilbert suggested just keeping the ditches mowed and the noxious weeds will be kept at bay instead of spraying.

Quotes for Weed Spraying Pollinator Garden

Supervisor Gilbert recommended that maintenance burn the weeds in the garden and till it in the Spring. It can be mowed, then burned. Maintenance will be given instructions on how to move forward with removing the weeds.

Wendigo Park Trees

Supervisor Schack shared a few photos of two trees at Wendigo Park that are dead or dying that should be cut down.

A motion was made by Supervisor Kelley and seconded by Chair Clayton to approve Supervisor Schack request quotes for the removal of the two dead or dying trees at Wendigo Park. Ayes-5; Nays-0. Motion carried.

Mishawaka Landing

Supervisor Kelley has not received confirmation of the exact start date at Mishawaka Landing from Casper Construction. It is still scheduled for the end of August.

Supervisor Schack asked what the board would like to do with the cement picnic tables at the landing. They are very heavy, and one is cracked. Discussion followed. Maintenance will attempt to move them, hoping to not damage them in the process.

Town Hall Lease Agreement

Chair Clayton reviewed the proposed lease agreement changes with the board. The hall renters have been propping the front doors open, causing flies to come in and potentially damaging the motor in the handicap doors. Renters have also been opening the windows of the hall while the air conditioning is on.

The proposed new lease agreement states that "Renter must not open windows at any time" and "Renter must not prop open doors at any time".

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to add the two lines of "Renter must not open windows at any time" and "Renter must not prop open doors at any time" to the Town Hall Lease Agreement. Ayes-5; Nays-0. Motion carried.

Casper Landing Swimming

Chair Clayton was contacted by several constituents recently who have been asked to leave the landing by the Sheriff's Dept and not swim at the landing. There is a "No swimming" sign at the landing.

Supervisor Gilbert recommended that the board replace the "No swimming" signs with "Swim at own risk" signs at Casper Landing, Mishawaka Landing, and LaPlant Landing.

Supervisor Davies suggested that Chair Clayton create a post on Facebook asking that swimmers park on the grassy hill to not obstruct the vehicles with boats using the landing and expressing that the landing is a shared space for boats and swimmers. Discussion followed.

Correspondence

Itasca County Township Association Minutes of July 10, 2023

Informational.

Trails Task Force Meeting Minutes of July 13, 2023

Informational.

Peterson Zoning App

Informational. The County Board did approve the rezone application on July 18, 2023.

Old Business

Harris/Wunderlich Property Sale

Chair Clayton shared that the Harris/Wunderlich property sale was completed on July 31, 2023. The property was sold for \$35,000.00.

(Squarespace) New Website

Chair Clayton reviewed the new website with the board. There is now a Town Hall Calendar on the website that shows the dates that are not available to rent. Discussion held on the "Constant Contact" feature regarding the emailing of newsletters. Newsletters will be able to be sent out via "Constant Contact" for those providing emails, through the website.

Cancellation of Catalis/Govoff Website Management

Chair Clayton reviewed the website Catalis/Govoff cancellation letter with the board which will be sent, once approved by the board.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve sending the website cancellation letter to Catalis/Govoff, which is effective August 3, 2023. Ayes-5; Nays-0. Motion carried.

New Business

ICTV 40th Anniversary

Chair Clayton shared the ICTV announcement that they will be holding a 40th Anniversary Party on September 22, 2023 from 4-6:30pm. They requested a gift or gift basket to use in a raffle. The clerk will post for potential quorum.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve Chair Clayton to purchase and prepare a gift basket at a cost up to \$50.00 to donate to the ICTV raffle. Ayes-5; Nays-0. Motion carried.

Newsletter

Chair Clayton shared the newsletter, prepared by Cyndi Martin, to send to residents of the township.

Supervisor Kelley suggested two changes under "Roads, Roads & Roads". Aspen Drive will be completed in 2023 and Mishawaka Shores will be completed in 2023.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the newsletter, with the two corrections, and have the treasurer cut a check for postage for mailing. Ayes-5; Nays-0. Motion carried.

District 11 Annual Meeting

Discussion held on the District 11 annual meeting. Supervisors are not planning to attend the District 11 annual meeting on August 23, 2023, also the date of the Township P and D meeting.

Schedule Site Visit of Wendigo Picnic Park and Casper Landing

A motion was made by Supervisor Schack and seconded by Supervisor Davies to schedule a site visit of Wendigo Picnic Park, and Casper Landing on September 18, 2023 at 6pm. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to schedule a site visit for Hughes Rd on August 14, 2023 at 6pm. Ayes-5; Nays-0. Motion carried.

Treasurer's Report

Treasurer's Report for July 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 Gilbert to approve the Treasurer's Report for July 2023 with the corrected Schedule 1a Balance of \$3,244,136.92. Ayes-5; Nays-0. Motion carried.

Payment of Claims

Treasurer Kopacek presented the Claims List for approval.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the claims list #21086 through #21106, EFT 892301 through EFT 892307, EFT 7312301, and the adjusted EFT 7122303 in the amount of \$22,167.92. Ayes-5; Nays-0. Motion carried.

Public Input

Dan Butterfield, 21810 Verde Lane, expressed his concern of the L&M Distribution Center traffic. The current distribution center averages about 70 trucks a day. He has been told that the truck traffic will either be going west towards Walmart or North and will not be coming south on Airport Rd into Harris Township. His neighborhood association is working to schedule a meeting with the transportation department.

UPCOMING Events/Meetings

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

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert at 8:40 pm.

Prepared by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

RECEIVED
 9/8/23

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

5A

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning	Property Address	Acres	Legal Description
19-012-2211	WUNDERLICH, JACOB	16527 RIVER RD GRAND RAPIDS MN 55744	HARRIS TWP				S. 12 T. 54 R. 25	6	THAT PT OF NW NW DESC AS FOLL COMM AT SE COR OF SAID NW NW; TH N00°34'49"E ASSIGNED BEARING ALG E LINE OF NW NW 530.14' TO N LINE OF S 530' OF NW NW AND THE POB TH S89° 14'25"W ALG SAID N LINE 410.11' TO NW COR OF E 410' OF S 530' OF NW NW; TH S89° 20'54"W 85.02' TO W LINE OF

Public

River Class:

Applicant / Agent Information

Name: Jacob Wun

Property Information

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

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	1	Depth to Limiting Layer:	8
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	250
Treatment Type:	Mound				

Permit Fee

Permit application fee: SSTS - New \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Management plan completed.
 Application Received Date: 08/17/2023
 Issued Date: 08/17/2023
 Issued By: Jill Day

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<i>Victoria Henderson</i>	8/15/23
#2 Approved By	<i>Quincy</i>	8/15/23

Parcel Information

	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
Parcel Information	19-012-3102	WEIS PATRICIA M	28542 WESTWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S 12 T 54 R 25	FARM RESIDENTIAL	28542 WESTWOOD RD GRAND RAPIDS MN 55744	1.59	E 340 FT OF N 220 FT OF NE 1/4 SW 1/4 W OF RD

River Class:

Applicant / Agent Information

Name: Joel Olson

Property Information

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

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Walker Masch	Precision Design & Inspections LLC	4199		Joel Olson	J E Olson Contracting	2968

Septic Information

Type of Septic: Alteration
 Number of Tanks: 0
 If other: 1000 gal
 Tank Material: Concrete
 Type: Pump tank
 Number of Bedrooms: 3
 Existing: Existing
 Treatment Area Size (sq ft): 1000
 Depth to Limiting Layer: 60
 Tank Size: Existing
 If other: 500 gal
 Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No
 Resort: No

Notes: Management Plan completed. Recommended maintenance every 24 months

Using existing 1500 gal combo tank. Adding new pressure bed

Application Received Date: 08/24/2023
 Issued Date: 08/24/2023
 Issued By: Katie Benes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands.

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.

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

New or upgrading driveways for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

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Approvals

Approval Signature Date

#1 Approved By: Miguel Olson 8-24-23

#2 Approved By: Karen Renuis 8/24/23

Harris

SSTS Subsurface Sewage Treatment System Permit # 230510
App. Status: Pending Review

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

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning Soc/Twp/Range	Property Address	Acres	Legal Description
19-017-3309	TURNBULL, JAIME & BLATZ, MARK	2516 AUDREY LN GRAND RAPIDS MN 55744	HARRIS TWP			S 17 T 54 R 25	19088 US HWY 169 GRAND RAPIDS MN 55744	1.36	N 200' OF W 471' OF SW SW LYG E OF HWY 169 LESS N 630' & LESS HWY 169 ROW

Light Infr. Comm

River Class:

Applicant / Agent Information

Name: Jaime Turnbull & Mark Blatz Phone Number: (612) 834 - 2270

Property Information

Ownership Description: Private Access Road Name: US Highway 169
Well Type: Shallow Soil verified?: No

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Walker Maasch	Precision Design & Inspections, LLC	4199		Brian Maasch	Maasch Construction Inc	2900

Septic Information

Type of Septic: Replacement Type: III Depth to Limiting Layer: 0
Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1000 gal
Pump Tank: 500 gal Tank Material: Concrete Treatment Area Size (sq ft): 300
Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
Resort: No
Management plan completed

Notes: Type III Mound system, system and tanks need to be checked every 12 months
Existing septic tank to be crushed and filled

Application Received Date: 08/03/2023
Issued Date: 08/03/2023
Issued By: Jill Day

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

50' from septic tank, 100' from sewage treatment; 100' from privy

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands.

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.

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

New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

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Approvals

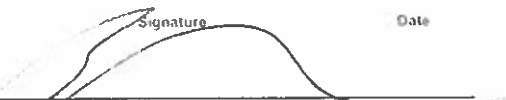
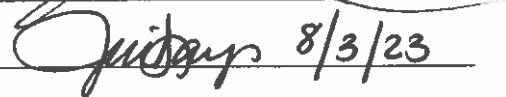
Approval

Signature

Date

#1 Approved By

#2 Approved By


 8/3/23

Hams

SSTS Subsurface Sewage Treatment System Permit # 230502
App Status: Pending Review

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

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-024-2307	OTTO CHRISTOPHER W & MICHELE C	28731 ALICIA PL GRAND RAPIDS MN 55744	HARRIS TWP	HALE	RD2	S:24 T:54 R:25	RURAL RESIDENTIAL	28731 ALICIA PL GRAND RAPIDS MN 55744	0.62	REV DESC NO 5 OF LOT 6

River Class:

Applicant / Agent Information

Name: Ron Myers

Property Information

Ownership Description: Private
Access Road Name: Alicia Pl
Well Type: Deep
Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	80
Number of Tanks:	2	Number of Bedrooms:	3	Tank Size:	1500 gal
Pump Tank:	1000 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	692
Treatment Type:	Pressure Bed				

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
Resort: No
Notes: Management Plan completed
Application Received Date: 08/01/2023
Issued Date: 08/01/2023
Issued By: Katie Benes

Terms

Riparian Setback

75' tank, 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment 3' privy

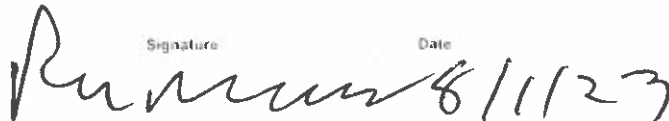

Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		8/11/23
#2 Approved By		8/11/23

Harris

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-024-4403	JACKSON, JAMES A & KAANTA, MARSHAA	18115 DANSON RD GRAND RAPIDS MN 55744	HARRIS TWP			S:24 T:54 R:25	FARM RESIDENTIAL	18115 DANSON RD GRAND RAPIDS MN 55744	12.69	SE SE LYG S & SW OF CORD 427 LESS S 660FT

River Class

Applicant / Agent Information

Name: James Jackson & Marsha Kaanta

Property Information

Ownership Description: Private Access Road Name: Danson Road

Well Type: Unknown Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic: New Type: I Depth to Limiting Layer: 56

Number of Tanks: 1 Number of Bedrooms: 4 Tank Size: 1500 gal

Pump Tank: 600 gal Tank Material: Concrete Treatment Area Size (sq ft): 600

Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - New \$175

Permit Information

After The Fact: No

Resort: No

Notes: Management plan completed

Application Received Date: 08/04/2023

Issued Date: 08/04/2023

Issued By: Jill Day

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

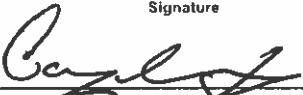

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		4-8-23
#2 Approved By		8/4/23

Harris

Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-018-1211	PETZ, AARON	33265 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	HARRIS TWP			S.18 T.54 R.25	RURAL RESIDENTIAL	33265 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	2.46	E 177.5FT OF GOV LOT 2LYG S OF CO RD

River Class

Applicant / Agent Information

Name: Aaron & Barb Petz Phone Number: (218) 244 - 9317

Property Information

Ownership Description: Private Access Road Name: Crystal Springs Road
Well Type: Deep Soil verified? No

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Robert Benes	Rob's Bobcat Service, Inc.	3862		Robert Benes	Rob's Bobcat Service, Inc.	3862

Septic Information

Type of Septic: Alteration Type: I Depth to Limiting Layer: 72
Number of Tanks: 1 Number of Bedrooms: 4 Tank Size: 1500 gal
Pump Tank: Existing Tank Material: Concrete Treatment Area Size (sq ft): 900
Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No
Resort: No
Notes: Management plan completed.
Application Received Date: 07/28/2023
Issued Date: 07/28/2023
Issued By: Jill Day

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

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

Disclaimer

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Approvals

Approval  Signature Date

#1 Approved By  _____

#2 Approved By  _____ 7/28/23

Parcel Information

	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
Parcel Information	19-912-7704	FAFO LLC	17 HORSESHOE DR GRAND RAPIDS MN 55744	HARRIS TWP			S 12 T 54 R 25	FARM RESIDENTIAL	20958 WENDIGO PARK RD GRAND RAPIDS MN 55744	3.97	416 FT OF N 416 FT OF NW NW

River Class:

Applicant / Agent Information

Name: Dan Skogland

Property Information

Ownership Description: Private
 Access Road Name: Wendigo Park Rd
 Well Type: Deep
 Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic: New
 Type: II
 Depth to Limiting Layer: N/A
 Number of Tanks: 1
 Number of Bedrooms: 0
 Tank Size: Other
 If other: 1820 gal
 Pump Tank:
 Tank Material:
 Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No

Notes:
 Pumping Agreement completed
 To serve commercial garage

Application Received Date: 08/11/2023
 Issued Date: 08/11/2023
 Issued By: Katie Barnes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction

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

New or upgrading driveways: for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.



Disclaimer

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Invoice #31670 (08/11/2023) Expected Payment Method: Unknown

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

Approvals

Approval	Signature	Date
#1 Approved By:		8-11-23
#2 Approved By:		8/11/23

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-577-0160	MARTINETTO, PETER M & SUSAN M	20692 MELODY RD GRAND RAPIDS MN 55744	HARRIS TWP			S 14 T:54 R:25	FARM RESIDENTIAL	19184 ASHLEY LN GRAND RAPIDS MN 55744	3.31	LOT 6 BLK 1

River Class:

Phone Number: (218) 259 - 7383

Applicant / Agent Information

Name: Pete Martinetto Phone Number: (218) 259 - 7383

Property Information

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

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Brian Williams	William's Septic & Electric Inc	384		Brian Williams	William's Septic & Electric Inc	384

Septic Information

Type of Septic: New Type: 1 Depth to Limiting Layer: 18"
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: 1000 gal
 Pump Tank: 500 gal Tank Material: Concrete Treatment Area Size (sq ft): 380
 Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No

Notes: Septic fee included within zoning permit. Management plan completed.

Application Received Date: 08/28/2023
 Issued Date: 08/28/2023
 Issued By: Diane Nelson

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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Invoice #31718 (08/28/2023) Expected Payment Method: Unknown

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

Approvals

Approval	Signature	Date
#1 Approved By		8-28-23
#2 Approved By		8/28/23

Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
	19-517-0140	GAGER MARTIN W	1131 PRAIRIE RIVER TRL GRAND RAPIDS MN 55744	HARRIS TWP			S 1 T 54 R 25	FARM RESIDENTIAL		3.26	LOT 4 BLK 1

River Class:

Applicant / Agent Information

Name: Martin Gager

Property Information

Ownership Description: Private
 Access Road Name: River View Drive
 Well Type: None
 Soil verified?: No

Designer/Installer

Designer Name and License #	Contact Name	Business License	Installer Name and License #	Contact Name	Business License
	Owner	Owner		Owner	Owner

Septic Information

Type of Septic	New	Type	1	Depth to Limiting Layer	18
Number of Tanks	1	Number of Bedrooms	2	Tank Size	1000 gal
Pump Tank	500 gal	Tank Material	Concrete	Treatment Area Size (sq ft)	250
Treatment Type	Mound				

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Management plan completed

Notes: William Wivoda is designer and installer. Dig-It License Numbers L3979, C2795
 SSTS Permit included in Dwelling permit

Application Received Date: 08/11/2023
 Issued Date: 08/11/2023
 Issued By: Jill Day

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

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

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Approvals

Approval	Signature	Date
#1 Approved By	<i>Martin Logan</i>	8-11-23
#2 Approved By	<i>Justin Davis</i>	8/11/23

Parcel Information

Parcel Information	PID	Owner		Township Name	Lake		Zoning Type	Property		Legal
		Owner Name	Address		Lake Name	Class		Address	Acres	
	19-420-0109	LEWIS CRAIG A & PATRICIA A	1137 CAREY CT NW ORONOCO MN 55960	HARRIS TWP	POKEGAMA GD	Class	RURAL RESIDENTIAL	28267 SUNNY BEACH RD GRAND RAPIDS MN 55744	3.93	REV DESC #1 OF LOT 10

River Class

Applicant / Agent Information

Name: Craig & Patri Lewis

Property Information

Ownership Description: Private
 Access Road Name: Sunny Beach Road
 Well Type: None
 Soil verified?: No

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Robert Benes	Rob's Bobcat Service Inc.	3862		Robert Benes	Rob's Bobcat Service Inc.	3862

Septic Information

Type of Septic: New
 Number of Tanks: 1
 Pump Tank: 500 gal
 Treatment Type: Mound
 Type: 1
 Number of Bedrooms: 3
 Tank Material: Concrete
 Depth to Limiting Layer: 18
 Tank Size: 1000 gal
 Treatment Area Size (sq ft): 375

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Notes: Management plan completed
 Applications Received Date: 08/17/2023
 Issued Date: 08/17/2023
 Issued By: Jill Day

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands

If construction activity will result in the disturbance of one acre or more need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction

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

New or upgrading driveways for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853

Disclaimer

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Approvals

Approval

Signature

Date

#1 Approved By

Crispin 8/15/23

#2 Approved By

Patricia A. Lewis 8/15/23

Just Day 8/15/23

5B

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-012-3104	WEIS JORDAN K & LINDSAY A	28598 WESTWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S 12 T 54 R 25	FARM RESIDENTIAL	28598 WESTWOOD RD GRAND RAPIDS MN 55744	2.01	W 300' OF N 220' & W 220' OF S 100' OF N 320' OF NE SW

River Class

Applicant / Agent Information

Contractor Name and License	Contact Name	Business	License	Name	Jordan Weis
	Morton Buildings Inc	Morton Buildings Inc	4892		
Phone Number	(308) 641 - 6074				

Property Information

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

Structure Information

Existing Use	Residential	Proposed Use	Garage
Accessory Structure		Maximum building height	35'
Well type	Unknown	Pressurized Water	No
Building Dimensions	30'x40' Pole Building	Current septic status	Unknown

Permit Fee

Permit application fee	Accessory Structure/Addon - Pole Building \$60
------------------------	------------------------------------------------

Permit Comments

Alter The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments	Single-story structure, on slab. Intended for storage use. No living/sleeping quarters permitted. No running water planned at this time.
Application Received Date	08/17/2023	Issued Date	08/17/2023
Issued By	Katie Benes		

Road Setback

Centerline ~~126~~ 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.

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

New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 218-327-2853

Disclaimer

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Approvals

Approval

Signature

Date

#1 Approved By Judith West 8/16/23

#2 Approved By Karen Berna 8/17/23

Harris

Zoning / Land Use Itasca County Land Use Permit # 230544
App Status: Pending Review

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

Parcel Information

Parcel Information	PID	Owner		Township	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal	
		Name	Owner Address							Name	Acres
	19-012-2204	FAFO LLC	17 HORSESHOE DR GRAND RAPIDS MN 55744	HARRIS TWP			S 12 T 54 R 25	FARM RESIDENTIAL	20958 WENDIGO PARK RD GRAND RAPIDS MN 55744	3.97	416 FT OF N 416 FT OF NW

River Class

Applicant / Agent Information

Name: Dan Skoglund Phone Number: (218) 360 - 9269

Property Information

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

Structure Information

Existing Use: Vacant Proposed Use: Commercial Bldg/SSTS
Accessory Structure: Maximum building height: 35'
Well type: Deep Pressurized Water: Yes
Building Dimensions: 40'x68' Commercial Garage Current septic status: None

Permit Fee

Permit application fee: Commercial Building - Commercial Bldg SSTS \$100

Permit Comments

After The Fact: No Resort: No
SSTS permit no. 230544
Shoreline Mitigation Required: No Comments: CUP approved (230052) for meeting point and storage for electrical business vehicles tools and parts storage
Application Received Date: 08/11/2023 Issued Date: 08/11/2023
Issued By: Krite Beneš

Terms

Road Setback

Centerline 68

Right of Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands.

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.

Electrical Inspector contact Steve Bartlett at 218-591-1616

New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

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Approvals

Approval


Signature

Date

By Approved By

 8-11-23

By Approved By

 8/11/23

Public Notes

Text

File(s)

.....

Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
	19-517-0140	GAGER MARTIN W	1131 PRAIRIE RIVER TRIL GRAND RAPIDS MN 55741	HARRIS TWP			S 1 T 54 R 25	FARM RESIDENTIAL		3.26	LOT 4 BLK 1

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name	
	Owner	Owner	Martin Gager	

Property Information

Ownership Description	Private	Access Road Name	River View Drive
Is septic compliant?	None	Road Class	County / Township Rd

Structure Information

Existing Use	Residential	Proposed Use	Dwelling/Deck/Garage/SSTS
Accessory Structure		Maximum building height	35'
Number of bedrooms	2	Well type	None
Pressurized Water	Unknown	Building Dimensions	42' x 66' which includes dwelling, covered porch (10' x 16') and attached garage Martin is the general contractor on the project
Current septic status	None		SSTS is permitted through permit 230541

Permit Fee

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

Permit Comments

Alter The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments	42' x 66' Dwelling which includes covered deck, and attached garage. SSTS is also included in this permit.
Application Received Date	08/11/2023	Issued Date	08/11/2023
Issued By	Jill Day		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction

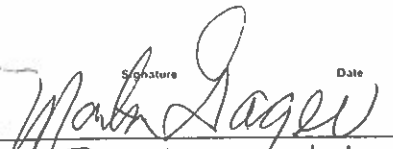
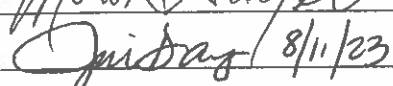
Electrical Inspector contact Steve Bartlett at 218-591-1616

New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 218-327-2853

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8-11-23
#2 Approved By		8/11/23

Harris

Zoning / Land Use Itasca County Land Use Permit # 230540
 App Status: Pending Review

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

Parcel Information

	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Soc/Twp/Range	Zoning	Type	Property Address	Acres	Legal Description
Parcel Information	19-120-0063	FLINCK DANA I & SUSAN K	28713 HIDDEN POINT TRL GRAND RAPIDS MN 55744	HARRIS TWP			S 24 T.54 R 25	RURAL RESIDENTIAL			0.31	REV DESC #8 OF LOT 6

River Class

Applicant / Agent Information

Name: AJ Smith, contractor Phone Number: (218) 244 - 8842

Property Information

Ownership Description: Private Access Road Name: Hidden Point Trl
 Is septic compliant?: None Road Class: Private/Easement Road

Structure Information

Existing Use: Residential Proposed Use: Garage
 Accessory Structure: Maximum building height: 35
 Number of bedrooms: 0 Well type: Unknown
 Pressurized Water: No Building Dimensions: 28 x 36' Garage
 Current septic status: None

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
 4/19/2022- Per DS OK to construct garage per his discussion with Andy Shaw on
 Shoreline Mitigation Required: No Comments: Structure intended for garage/storage use. No living/sleeping quarters permitted.
 Contracted by AJ Smith Custom Carpentry
 Application Received Date: 08/10/2023 Issued Date: 08/10/2023
 Issued By: Katie Benes

Terms

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.



Electrical Inspector contact Steve Bartlett at 218-591-1616

New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		8/10/23
#2 Approved By		8/10/23

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-011-1205	PALKKI JACK L & KARLA K	20768 FIELD CREST RD GRAND RAPIDS MN 55744	HARRIS TWP			S 11 T 54 R 25	<i>Farm Res.</i>	20768 FIELD CREST RD GRAND RAPIDS MN 55744		S 416' OF N 996' 4 OF W 419' OF NW NE

River Class

Applicant / Agent Information

Contractor Name and License: **Contact Name Business License** Name Jack Paikki
 Owner Owner

Phone Number: (218) 398 - 0241

Property Information

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

Structure Information

Existing Use: Residential Proposed Use: Accessory
 Accessory Structure: Carport Maximum building height: 35'
 Number of bedrooms: 0 Well type: Unknown
 Pressurized Water: Unknown Building Dimensions: 22' x 23' Carport, not attached to dwelling
 Current septic status: Unknown

Permit Fee

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

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: 22' x 23' Carport, not attached to dwelling
 American Steel is the contractor on this project

Application Received Date: 08/04/2023 Issued Date: 08/04/2023
 Issued By: Jill Day

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/4/23
#2 Approved By		8/4/23

Parcel Information

Parcel Information	PID	Owner Name	Owner	Township	Lake		Zoning Type	Property	Legal	
			Address	Name	Lake Name	Class		Sec/Twp/Range	Address	Acres
	19-415-0050	KLEINENDORST, KURT & BARBARA	30833 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD		FARM RESIDENTIAL	30833 SUNNY BEACH RD GRAND RAPIDS MN 55744	3.71	LOTS 5-6

River Class:

Applicant / Agent Information

Name:	Kurt & Barb Kleinendorst	Phone Number:	(973) 396 - 6311
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Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Proposed Use:	Accessory	Accessory Structure:	Bunkhouse
Maximum building height:	35'	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	34' x 40' Garage with 2nd-story Bunkhouse
Current septic status:	In Compliance		

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Bunkhouse \$60 Garage - Garage \$60
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Permit Comments

After The Fact:	No	Reason:	No
Shoreline Mitigation Required:	No	Comments:	Replacing existing garage. Site Visit 7/27/23. Proposed garage as staked complies with lake setback.
Application Received Date:	07/26/2023	Issued Date:	07/26/2023
Issued By:	Jill Day		

Garage (main level) may contain running water (shower, sink, stool). Intended for garage storage use. Bunkhouse (2nd story) shall comply with provisions of Itasca County Zoning Ordinance, S.24.2.44 and may not include running water or kitchen facility.

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-577-0160	MARTINETTO, PETER M & SUSAN M	20692 MELODY RD GRAND RAPIDS MN 55744	HARRIS TWP			S:14 T:54 R:25	FARM RESIDENTIAL	19184 ASHLEY LN GRAND RAPIDS MN 55744	3.31	LOT 6 BLK 1

River Class:
 Phone Number: (218) 259 - 7383

Applicant / Agent Information

Contractor Name and License: Contact Name Business License
 Owner Owner Name: Peter Martinetto

Property Information

Ownership Description: Private Access Road Name: Ashley Lane
 Is septic compliant? None Road Class: Private/Easement Road

Structure Information

Existing Use: Vacant Proposed Use: Dwelling/Deck/Garage/SSTS
 Accessory Structure Maximum building height: 35'
 Number of bedrooms: 3 Well type: Deep
 Pressurized Water: Yes Building Dimensions: 2056 SF Dwelling + 676 SF Attached Garage
 Current septic status: None

Permit Fee

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

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: Single-story dwelling and attached garage. Septic fee included, permit separate.
 Application Received Date: 08/23/2023 Issued By: Diane Nelson

Terms

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/28/23
#2 Approved By		8/28/23

Public Notes

Text:

File(s):

Harris

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-023-1307	SCHLADER JOSEPH P & LISA R	20948 ASPEN DR GRAND RAPIDS MN 55744-9734	HARRIS TWP	POKEGAMA	GD	S 23 T 54 R 25	RURAL RESIDENTIAL	29279 SUNNYBEACH RD GRAND RAPIDS MN 55744	2.39	E 520' OF UNPLATTED PT OF LOT 6 LESS PT OF LOT 6 LESS PT OF POKEGAMA DRIVE

River Class:

Applicant / Agent Information

Contractor Name and License: **Contact Name Business License Name:** Scott Maasch Scott Maasch Construction Inc CR639353 **Name:** Lisa Schlader

Phone Number: (218) 259 - 8353

Property Information

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

Structure Information

Existing Use: Vacant Proposed Use: Garage
Accessory Structure: Maximum building height: 35'
Number of bedrooms: 0 Well type: Unknown
Pressurized Water: Unknown Building Dimensions: 24'x24' Gargage
Current septic status: Unknown

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: Single-story garage to be used for storage/garage use only, no living/sleeping quarters
Application Received Date: 08/22/2023 Issued Date: 08/22/2023
Issued By: Diane Nelson

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

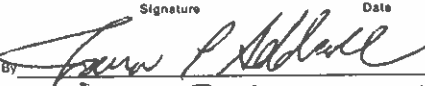

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/17/23
#2 Approved By		8/22/23

Public Notes

Text

File(s)

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-001-1102	AUTIO EUGENE R & DARIENE M	27821 JESS HARRY RD GRAND RAPIDS MN 55744	HARRIS TWP	MISSISSIPPI RIVER	RIV	S 1 T 54 R 25	FARM RESIDENTIAL	27821 JESS HARRY RD GRAND RAPIDS MN 55744	15.69	S 660' OF LOT 2

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name	Eugene Autio
Phone Number	(218) 256 - 8850			

Property Information

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

Structure Information

Existing Use	Residential	Proposed Use	Garage
Accessory Structure		Maximum building height	35'
Number of bedrooms	0	Well type	Unknown
Pressurized Water	No	Building Dimensions	26'x40' Garage
Current septic status	Unknown		

Permit Fee

Permit application fee	Garage - Garage \$60
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Permit Comments

After The Fact	No	Resort	No	***REISSUE PERMIT NO. 210560***
Shoreline Mitigation Required	No	Comments		Garage intended for storage purposes only. No living/sleeping quarters permitted. Single-story slab on grade. No plumbing or running water at this time. Structure will exceed all minimum setback requirements.
Application Received Date	08/22/2023	Issued Date	08/22/2023	
Issued By	Katie Bones			

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands.

If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.


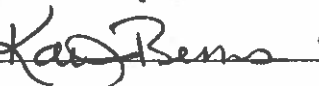
Electrical Inspector contact Steve Bartlett at 218-591-1616

New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By:		8-22-2023
#2 Approved By:		8/22/23

Harris

Parcel information

Parcel Information	PiD	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-012-2211	WUNDERLICH, JACOB	16527 RIVER RD GRAND RAPIDS MN 55744	HARRIS TWP			S.12 T.54 R.25	<i>Public</i>			THAT PT OF NW NW DESC AS FOLL COMM AT SE COR OF SAID NW NW: TH N00°34'49"E ASSIGNED BEARING ALG E LINE OF NW NW 530.14' TO N LINE OF S 530.14' OF NW NW AND THE POB: TH S89°14'25"W ALG SAID N LINE 410.11' TO NW COR OF E 410' OF S 530' OF NW NW, TH S89°20'54"W 85.02' TO W LINE OF

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name Business License	Name	Jake Wunderlich
Phone Number	Owner	Owner	
	(218) 398 - 0720		

Property Information

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

Structure Information

Existing Use	Residential	Proposed Use:	Dwelling/Deck/Garage
Accessory Structure		Maximum building height	35'
Well type	Deep	Pressurized Water	Unknown
Building Dimensions	16' x 44' x 36' x 60' x 50' Dwelling Garage/Deck	Current septic status:	In Compliance

Permit Fee

Permit application fee	Single Family Dwelling - Dwelling/Deck/Garage \$187
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Permit Comments

Alter The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments	Dwelling/Deck/Garage
Application Received Date	08/17/2023	Issued Date	08/17/2023
Issued By	Jill Day		

Terms
Road Setback

Centerline ~~60'~~ 110'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

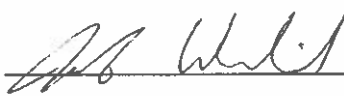

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/16/23
#2 Approved By		8/16/23

Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-420-0109	LEWIS, CRAIG A & PATRICIA A	1137 CAREY CT NW GRONOCO MN 55960	HARRIS TWP	POKEGAMA	GD	S 24 T 54 R 25	RURAL RESIDENTIAL	28267 SUNNY BEACH RD GRAND RAPIDS MN 55744	3.93	REV DESC #1 OF LOT 11

River Class

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name
	Owner	Owner	Craig and Patti Lewis

Phone Number: (507) 250 - 1806

Property Information

Ownership Description	Private	Access Road Name	Sunny Beach Road
Is septic compliant?	None	Road Class	County / Township Rd

Structure Information

Existing Use	Variant	Proposed Use	Dwelling/Deck/Garage/SSFS
Accessory Structure		Maximum building height	35'
Number of bedrooms	3	Well type	None
Pressurized Water	Unknown	Building Dimensions	32' x 50' Dwelling/Deck/Garage
Current septic status	None		

Permit Fee

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

After The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments	Dwelling/Deck/Garage/SSFS permit 230557
Application Received Date	08/17/2023	Issued Date	08/17/2023
Issued By	Jill Day		

.....CEMETERY DEED.....

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$175.00 to them in hand paid by Roger Thorson, 27103 Trout Lake Road, Bovey, MN, hereby grant, bargain, sell, and convey unto the said Roger Thorson their heirs, and assigns, forever the following described piece of land for the burial of the dead, to-wit:

Section 1 [one], Block 2, [two], Lot 4 [four], Site 1 [one]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and bylaws of the said Harris Township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In testimony whereof the said Township has caused these present to be executed on its behalf by its chairperson on this _____ day of _____ 2023.

By _____ Harris Township Chairperson

STATE OF MINNESOTA)
)SS
COUNTY OF ITASCA.)

On this _____ day of _____, A.D. 2023, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed on behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____

----- CEMETERY DEED -----

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$175 dollars to them in hand paid by **April and Daniel Norgord, P.O. Box 869, Coleraine, MN 55722** hereby grant, bargain, sell and convey unto the said **April & Daniel Norgord**, their heirs and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 2 [two], Lot 2 [two], Site 8 [eight]

situated on the First Addition to Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairperson, and on this _____ day of _____, 2023

By _____, Chairperson

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2023, before me Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County and that the said instrument was signed and sealed in behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____

----- CEMETERY DEED -----

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$175 dollars to them in hand paid by **Joni L Harms, 8725 Country Club Road NE #506, Bemidji, MN 56601** hereby grant, bargain, sell and convey unto the said **Joni L Harms**, her heirs and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 16 [sixteen], Lot 2 [two], Site 2 [two]

situated on the First Addition to Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairperson, and on this _____ day of _____, 2023

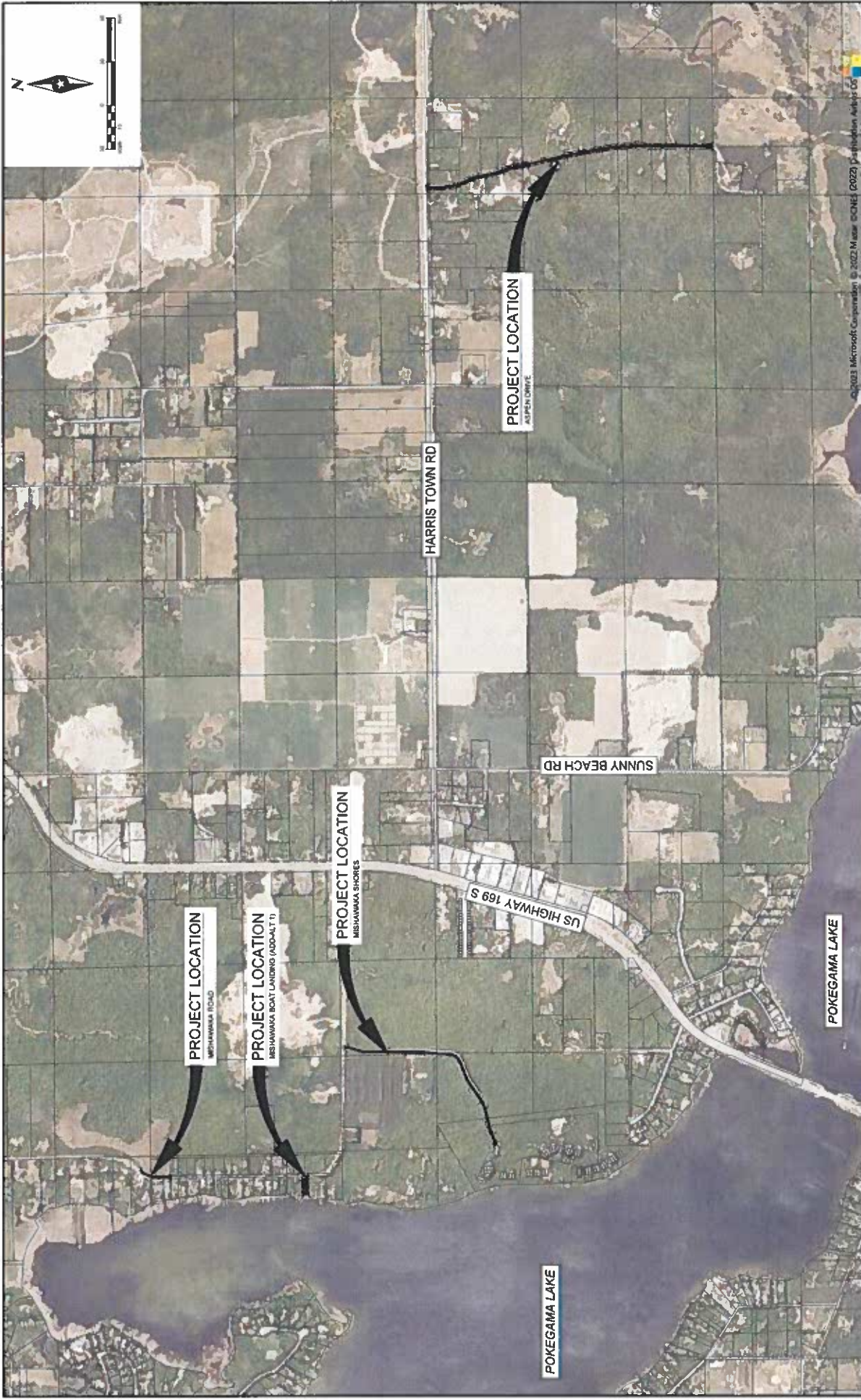
By _____, Chairperson

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2023, before me Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County and that the said instrument was signed and sealed in behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____



SEH PROJECT: 171837
 Drawn By: ALPA_AE
 Designed By: SLC
 Checked By: JLS

Rev #	Description	Date	By
Rev #			

SEH

PROJECT CENTER FILE NUMBER AND PREPARED BY ARE THE USER'S AIRBORNE PHOTOGRAPHY. THE USER'S AIRBORNE PHOTOGRAPHY IS NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE USER'S PERMISSION.

DATE COMPILED: 08/2023
 DATE: 08/2023

2023 BITUMINOUS ROADWAYS
 HARRIS TOWNSHIP, MINNESOTA

LOCATION MAP
 2023 BITUMINOUS ROADWAYS

2 of 79

ITEM NO.	DESCRIPTION	UNITS	TOTAL QUANTITY	ASPHEN DRIVE ROADWAY	MSHAWAKA SHORES ROADWAY	MSHAWAKA ROADWAY	DESCRIPTION
2001.801	CONCRETE SURVEYING	LUMP SUM	1	0.47	0.3	0.23	
2101.501	CLEARING & GRUBBING	LUMP SUM	34	0.47	0.3	0.23	FOR ALL CLEARING, GRUBBING AND TRAINING OF TREES NOT SHOWN ON PLAN AS DIRECTED BY THE ENGINEER
2104.503	REMOVING PIPE CULVERT	LN.FT.	284	84	84	34	MSHAWAKA ROAD CENTERLINE CULVERT ALL DEPTHS
2104.505	SAVINGS BITUMINOUS PAUL DEPTHS	LN.FT.	284	84	84	34	MSHAWAKA ROAD CENTERLINE CULVERT ALL DEPTHS
2105.807	COMMON RECLAMATION	CU.YD	2084	280	219	1802	INCLUDES SALVAGING OF MALE FILL DEPTH RECLAMATION (LV) AND SALVAGING TOP SOIL UNDER PROPOSED STRUCTURAL BACKFILL (MSHAWAKA ROAD)
2106.804	GEOTEXTILE FABRIC TYPE 7	CU.YD	1545	6	6	1545	8" DEPTH ON GRAVEL DRIVEWAYS
2200.501	AGGREGATE SURFACING (CO) CLASS 5	CU.YD	62	76	76	11	9" DEPTH ON ASPHALT DRIVE PAVED FROM TO RECLAMATION
2210.502	AGGREGATE SURFACING (CO) CLASS 1	CU.YD	35	76	76	11	11.5" DEPTH - SEE TYPICAL SECTIONS
2215.804	MALE FILL DEPTH RECLAMATION	CU.YD	1500	1084	840	1200	11.5" DEPTH - SEE TYPICAL SECTIONS
2215.907	MALE FILL DEPTH RECLAMATION (LV)	TON	824	1072	730	115	11.5" DEPTH - SEE TYPICAL SECTIONS
2200.501	TYPE SP 3.5 WEARING COURSE (M) (G.G.)	LN.FT.	1928	1072	730	115	11.5" DEPTH - SEE TYPICAL SECTIONS
2200.502	TYPE SP 3.5 WEARING COURSE (M) (G.G.)	LN.FT.	350	1072	730	115	11.5" DEPTH - SEE TYPICAL SECTIONS
2401.807	STRUTTED WALL BRACE (APRON)	EACH	2	2	2	2	2" DIA. 1/2" DIA. GALVANIZED STEEL PIPE
2501.502	27" SPARKING PIPE ARCH (CU.V. CL. W)	LN.FT.	24	24	24	24	UNDER RANDOM REPAIR CLASS B
2511.504	GEOTEXTILE FILTER TYPE 4	CU.YD	27	28	28	28	18" DEPTH
2511.505	GEOTEXTILE FILTER TYPE 4	CU.YD	12	12	12	12	18" DEPTH
2543.801	TRAFFIC CONTROL	EACH	2	0.47	0.3	0.23	INCLUDES MAINTENANCE AND CLEANING
2573.907	STORM DRAIN INLET PROTECTION	LN.FT.	2878	1872	1206	1206	INCLUDES MAINTENANCE AND CLEANING
2573.907	SILT FENCE TYPE B/S	LN.FT.	551	290	261	290	ASSUMES 3" DEPTH OF SEEDING AS DIRECTED BY THE ENGINEER
2574.507	COMMON TOPSOIL BORROW	CU.YD	551	290	261	290	20" USACRE SEEDING AS DIRECTED BY THE ENGINEER
2575.804	ROLLED ROSSON PREVENTION CATEGORY 20	60 YD	6602	3395	3207	3395	2" ACRES MOWING PER ACRE SEEDING AS DIRECTED BY THE ENGINEER
2575.905	MOWING	ACRE	3	1.4	1.00	0.74	FOR MS FALL TON OF SEED MATURE AS DIRECTED BY THE ENGINEER
2575.905	SEEDING	ACRE	1	0.7	0.54	0.12	FOR MS FALL TON OF SEED MATURE AS DIRECTED BY THE ENGINEER
2575.906	WEED SPRAYING	ACRE	1	0.35	0.27	0.08	FOR WEEDING AS DIRECTED BY THE ENGINEER
2575.906	WEED SPRAYING	ACRE	1	0.35	0.27	0.08	FOR WEEDING AS DIRECTED BY THE ENGINEER
2575.908	STEEL MATIURE 35-241	POUND	50	25.8	16.8	4.4	FOR WEATHERING TURF AS DIRECTED BY THE ENGINEER
2575.909	STEEL MATIURE 35-241	POUND	30	15.24	11.78	2.92	FOR WEATHERING TURF AS DIRECTED BY THE ENGINEER
2582.503	1" ORLE SOLID LINE PAINT	LN.FT.	483			483	

LINE NO.	ITEM NO.	DESCRIPTION	UNITS	QUANTITY	DESCRIPTION
ADD-AL1	2582.503	1" ORLE SOLID LINE PAINT	LN.FT.	707	707
ADD-AL1	2582.503	1" ORLE SOLID LINE PAINT	LN.FT.	707	707
ADD-AL1	2582.503	1" ORLE SOLID LINE PAINT	LN.FT.	707	707

LINE NO.	ITEM NO.	DESCRIPTION	UNITS	QUANTITY	DESCRIPTION
ADD-AL1	2582.503	1" ORLE SOLID LINE PAINT	LN.FT.	2881	2881
ADD-AL1	2582.503	1" ORLE SOLID LINE PAINT	LN.FT.	2881	2881

SHEET 17192Z
 Drawn By: J.E.
 Design By: B.C.
 Checked By: R.B.


Revision Number: _____
 Description: _____
 Date: _____
 Issue # _____
 Date: _____
 Issue # _____
 Date: _____



I HEREBY CERTIFY THAT THE PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A duly LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
 Date: _____
 License No. _____
 State: _____

2023 BITUMINOUS ROADWAYS
 HARRIS TOWNSHIP, MINNESOTA

GENERAL CONSTRUCTION NOTES:

- ALL WORK SHALL CONFORM TO APPLICABLE LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS.
- CONSTRUCTION LIMITS ARE THE RIGHT OF WAY UNLESS NOTED OTHERWISE.
- PIPES THAT INCLUDE APRONS DISPLAY THE TOTAL PIPE AND APRON LENGTH ON THE PLAN. HOWEVER PAID QUANTITY WILL REFLECT ACTUAL PIPE LENGTH (MINUS APRON).
- TREES TO BE CUBBERED ARE DESIGNATED BY  OR WITH AN "X" ON PLANS. NO TREE SHALL BE CUBBERED UNLESS MARKED BY THE ENGINEER IN FIELD. CONTRACTOR SHALL TAKE CARE TO MINIMIZE REMOVAL OF TREES. IF A TREE CAN BE SAVED NEXT TO AN EXCAVATION FOR A UTILITY, THE TREE SHALL NOT BE REMOVED.
- THE LOCATION OF EXISTING UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE COMPLETE. THE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED IN THE FIELD BEFORE DIGGING. THERE WILL BE NO ADDITIONAL COMPENSATION TO THE CONTRACTOR FOR WORKING AROUND EXISTING UTILITIES.
- CONTRACTOR TO CONTACT UTILITY COMPANIES TO RELOCATE UTILITIES AS REQUIRED.
- TRAFFIC CONTROL SHALL COMPLY WITH MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, SEE FIELD MANUAL LATEST VERSION.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DISPOSE OFF-SITE ALL TREES, STUMPS, BRUSH OR OTHER DEBRIS THAT EXISTS WITHIN THE CONSTRUCTION AREAS. NO BURNING IS PERMITTED.
- CONSTRUCT ALL PADDS AS PER PLANS.
- WHERE SECTION OR SUBSECTION MONUMENTS ARE ENCOUNTERED, THE ENGINEER SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED. THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL PROPERTY MARKS AND MONUMENTS UNTIL THE OWNER AND AUTHORIZED SURVEYOR OR AGENT HAS VIEWED OR OTHERWISE REFERENCED THEIR LOCATION.
- SAWING BIT PAVEMENT (FULL DEPTH) AND SAWING CONCRETE PAVEMENT (FULL DEPTH) SHOULD BE AS DIRECTED BY THE ENGINEER PRIOR TO REMOVAL. THE CONTRACTOR SHALL SAWCUT PAVEMENT AS INDICATED ON THE PLANS TO SEPARATE THE EXISTING MATERIAL TO BE REMOVED BY MEANS OF AN APPROVED SAW. SUITABLE GUIDELINES OR DEVICES SHALL BE USED TO ASSURE CUTTING A NEAT, STRAIGHT LINE AS SHOWN ON THE PLANS. CARE SHALL BE TAKEN BY THE CONTRACTOR TO MAKE SURE THE REMAINING MATERIALS DIRECTLY ADJACENT TO THE MATERIALS TO BE REMOVED. ANY DAMAGE TO THE EXISTING MATERIAL RESULTING FROM THE MATERIAL REMOVAL OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. CONTRACTOR SHALL FOLLOW FEDERAL REQUIREMENTS FOR DUST CONTROL.
- CONTRACTOR SHALL SALVAGE ALL TOPSOIL AND REUSE ON SITE WHERE NEEDED, EXCEPT WHERE NOTED. SALVAGING AND PLACEMENT OF TOPSOIL SHALL BE CONSIDERED INCIDENTAL.
- CONTRACTOR SHALL VERIFY INVERTS ON EXISTING UTILITIES PRIOR TO INSTALLATION OF STRUCTURES OR PIPES.
- MAINTENANCE OF HAUL ROADS SHALL BE CONSIDERED INCIDENTAL.
- REMOVE AND RECONSTRUCT DRIVEWAY SURFACES AS SHOWN ON PLANS UNLESS OTHERWISE INSTRUCTED BY THE ENGINEER OR THEIR REPRESENTATIVE.
- WHEREVER THE WORD "INCIDENTAL" IS USED IN THIS PLAN SET, IT SHALL MEAN NO DIRECT COMPENSATION WILL BE MADE.
- CONTRACTOR SHALL PROVIDE ACCESS TO ALL PROPERTIES, UNLESS ALTERNATE PROVISIONS ARE APPROVED BY THE PROPERTY OWNER AND THE ENGINEER.
- CONTRACTOR SHALL NOTIFY ALL PROPERTY OWNERS A MINIMUM OF 48 HRS IN ADVANCE OF DISRUPTION TO SERVICE.
- CONTRACTOR SHALL SUPPLY A TRASH CONTAINER ON SITE FOR CONSTRUCTION DEBRIS/TRASH. ABSOLUTELY NO TRASH IS TO BE DISCARDED IN EXCAVATIONS. CONTRACTOR SHALL ENSURE TRASH IS COLLECTED FROM WORK ACTIVITIES AND DISCARDED IN APPROPRIATE TRASH CONTAINERS DAILY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING AND REPAIRING ALL EXISTING AREAS, PAVEMENTS, STRUCTURES, OR OTHER FACILITIES DAMAGED DURING CONSTRUCTION ACTIVITIES TO EQUAL OR BETTER CONDITIONS.
- ANY TRIMMING OF BRANCHES / TREES REQUIRED FOR CONSTRUCTION SHALL BE INCLUDED IN CLEARING AND GRUBBING. THIS WILL INCLUDE ANY DEAD BRANCHES AFTER SUBSTANTIAL COMPLETION.
- ALL STORM SEWER PIPE JOINTS SHALL BE TIED FROM APRON TO APRON.
- ROCK EXCAVATION SHALL BE CONSIDERED INCIDENTAL, AND BE REMOVED FROM SITE UNLESS AUTHORIZED BY THE ENGINEER.
- MAILBOX REMOVAL / REPLACEMENT SHALL BE CONSIDERED INCIDENTAL.

EROSION CONTROL NOTES:

- CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL EROSION CONTROL MEASURES AS SHOWN OR NOT SHOWN ON THESE PLANS AND SPECIFICATIONS AND IMPLEMENT ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY IN ORDER TO PROTECT ADJACENT PROPERTY. THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR MAINTENANCE AND IMPLEMENTATION OF STORM WATER EROSION CONTROL ITEMS TO COMPLY WITH THE MPRA PERMIT REQUIREMENTS AND ANY OTHER ITEMS REQUESTED BY THE ENGINEER DURING CONSTRUCTION. ALL WORK THAT IS NOT INCLUDED IN ANY ITEMS SHALL BE DEEMED INCIDENTAL. ANY PENALTIES IMPOSED ON THE CITY OR THE CONTRACTOR AS A RESULT OF STORMWATER ISSUES WILL BE PAID COMPLETELY BY THE CONTRACTOR.
- WATER FOR ON SITE DUST CONTROL SHALL BE INCIDENTAL. WHEN A WATER TRUCK IS REQUESTED BY THE ENGINEER, THE CONTRACTOR SHALL RESPOND WITHIN 4 HOURS. IF THE CONTRACTOR DOES NOT COMPLY, A \$250 PENALTY WILL BE ASSESSED PER INCIDENT.
- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS AND PAY ALL FEES AS REQUIRED BY THE CONSTRUCTION COVERED IN THESE PLANS. THE MPRA NPDES PERMIT IS PAID FOR BY THE CONTRACTOR. THE CONTRACTOR SHALL BE A CO-PERMITTEE.
- STREET SWEEPING FOR THIS PROJECT SHALL BE CONSIDERED INCIDENTAL. WHEN STREET SWEEPING IS REQUESTED BY THE OWNER/ENGINEER, THE CONTRACTOR SHALL RESPOND WITHIN 1 HOUR. IF THE CONTRACTOR DOES NOT COMPLY, A \$250 PENALTY WILL BE ASSESSED PER INCIDENT.
- CONTRACTOR SHALL CONSTRUCT AND MAINTAIN STABILIZED CONSTRUCTION EXITS AT ALL LOCATIONS WHERE TRAFFIC LEAVES THE CONSTRUCTION SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE STABILIZED CONSTRUCTION EXITS MAINTENANCE AND REPAIR ARE INCLUDED IN THE BID ITEM.
- SILT FENCE TYPE MS SHALL BE PLACED ON GRADED ROADWAY TO PREVENT EROSION. THESE ITEMS SHALL BE PUT IN PLACE BY DIRECTION OF ENGINEER.
- ANY EROSION OR SEDIMENT WASHOUTS SHALL BE REMEDIED BY THE CONTRACTOR AT NO ADDITIONAL COMPENSATION.
- SILT FENCE TYPE HD MAY BE REQUIRED ON ROADWAYS PRIOR TO LARGE RAIN EVENTS TO AVOID WASHOUTS. CONTRACTOR SHALL USE THE METHOD OF EROSION CONTROL AT NO ADDITIONAL COMPENSATION.

TRAFFIC CONTROL NOTES:

- CONTRACTOR SHALL SUPPLY A TRAFFIC CONTROL PLAN FOR ALL WORK IF CHANGES TO DESIGN PLAN ARE PROPOSED.
- TRAFFIC CONTROL PLANS SHALL BE SUBMITTED AT THE PRE-CONSTRUCTION MEETING OR AT LEAST 2 WEEKS IN ADVANCE OF CONSTRUCTION ACTIVITIES COMMENCING. ENGINEER SHALL REVIEW AND APPROVE ALL TRAFFIC CONTROL PLANS.
- ACCESS MUST BE PROVIDED AT ALL TIMES TO RESIDENTS UNLESS ALTERNATE PROVISIONS ARE MADE AND APPROVED BY THE PROPERTY OWNER AND THE ENGINEER.

PHASING/BITUMINOUS PAVING:

- CONTRACTOR SHALL SUBMIT A PHASING PLAN FOR THE PROJECT PRIOR TO THE PRE-CONSTRUCTION MEETING FOR APPROVAL BY THE ENGINEER.
- WORK SHALL BE PHASED SUCH THAT IMPACT TO RESIDENTS IS MINIMIZED AND ACCESS IS MAINTAINED.
- THE CONTRACTOR SHALL PLACE WEARING COURSE DURING THE FOLLOWING TIMELINE:
 - MISHAWAKA ROAD - SPRING 2024 OR WITH ENGINEER'S APPROVAL, 60 DAYS AFTER FIRST LIFT IS PLACED.
 - MISHAWAKA LANDING - SPRING 2024 UNLESS DETERMINED ACCEPTABLE BY THE ENGINEER TO BE PLACED IN 2023.
 - MISHAWAKA SHORES - SPRING 2024 UNLESS DETERMINED ACCEPTABLE BY THE ENGINEER TO BE PLACED IN 2023.
 - ASPER DRIVE - SPRING 2024 UNLESS DETERMINED ACCEPTABLE BY THE ENGINEER TO BE PLACED IN 2023.

TURF ESTABLISHMENT NOTES:

- CONTRACTOR SHALL TAKE CARE TO MINIMIZE PROJECT DISTURBANCE AND KEEP THE SEEDING AREA PER THE PLAN.
- IF THE ENGINEER DETERMINES THAT EXCESS SEEDING AREAS WERE NOT NECESSARY FOR CONSTRUCTION, TURF ESTABLISHMENT IN THESE AREAS WILL BE THE CONTRACTOR'S RESPONSIBILITY.
- CONTRACTOR SHALL PLACE 7" OF TOPSOIL PRIOR TO SETTLEMENT. BOTTOM OF TOPSOIL SHALL BE 8" LOWER THAN ADJACENT HARD SURFACE. FINAL TOPSOIL SURFACE GRADE SHALL MATCH ADJACENT HARD SURFACES.
- TURF ESTABLISHMENT ITEM SHALL BE PLACED AS SOON AS GRADING IS COMPLETED AND TOPSOIL HAS BEEN PLACED TO MINIMIZE EROSION OF SLOPES.

SEH
 I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

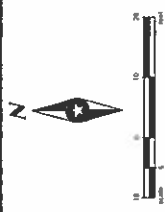
 DATE: _____
 PROJECT NO. _____

Rev.#	Date	By	Description

SEH Project: HARRIS TWP 2023
 Drawn by: MJO, J.E.
 Designed by: S.C.
 Date used by: 8/28

2023 BITUMINOUS ROADWAYS
 HARRIS TOWNSHIP, MINNESOTA

CONSTRUCTION NOTES
 2023 BITUMINOUS ROADWAYS



ALL STRIPING AT MISHAWAKA BOAT LANDING SHALL BE 4SW.

STRIPING CODE LEGEND

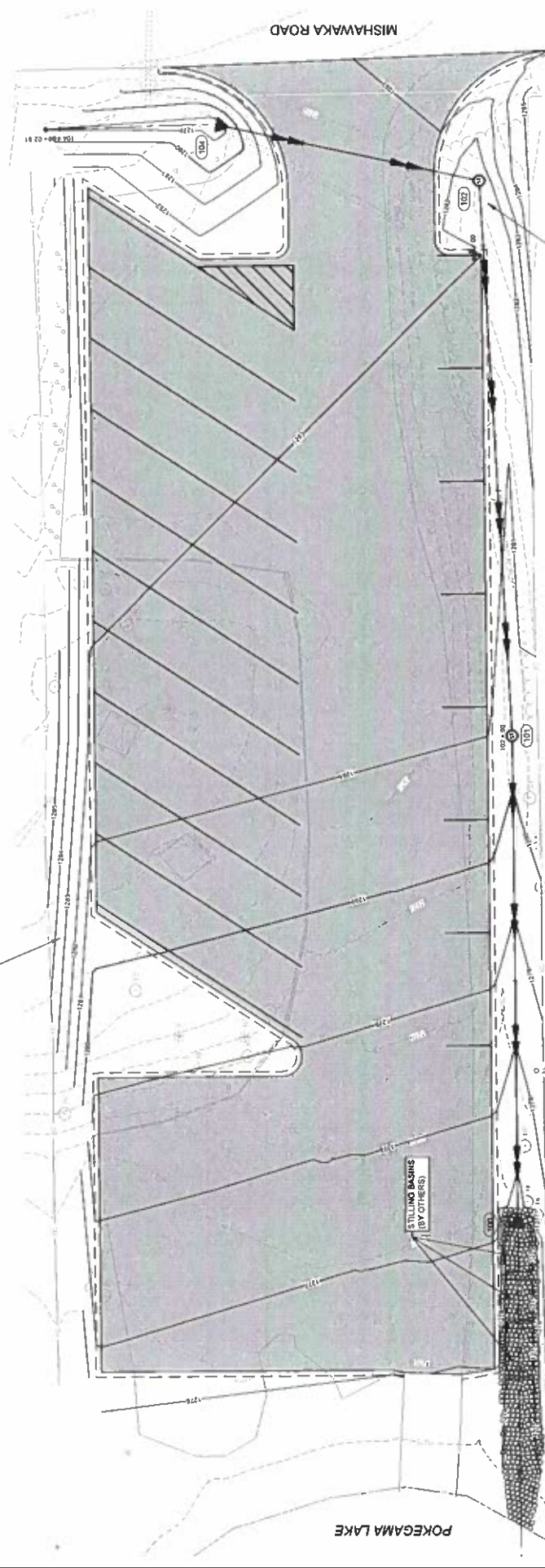
MODEL	COLOR
4" OR 6"	W - WHITE
	V - YELLOW
	B - BLACK

LEGEND

[Symbol]	BITUMINOUS PAVEMENT
[Symbol]	AGGREGATE SURFACING (C/V) CLASS 5
[Symbol]	AGGREGATE SURFACING (C/V) CLASS 1

PATTERN

S - SOLID
B - BROKEN
D - DOUBLE
T - DASH



STORM SEWER (BY OTHERS)

ALL WORK WITH EXCEPTION OF PAVING STRIPING AND FINAL SHAPING SHALL BE DONE BY OTHERS.

SEH Project: 160801171927
 Drawn By: MSH, JLE
 Designed By: SLC
 Date: 07/20/22

MISHAWAKA BOAT LANDING (ADD-ALT 1)

2023 BITUMINOUS ROADWAYS
 HARRIS TOWNSHIP, MINNESOTA

SEH

20 of 20

MISHAWAKA BOAT LANDING GRADING PLAN
 2023 BITUMINOUS ROADWAYS (ADD-ALT 1)



U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

FORM
C-700(SL) (03/07/2022)

**CONSTRUCTION PROGRESS REPORTING SURVEY
STATE AND LOCAL GOVERNMENTS**

6D

OMB No. 0607-0153: Approval Expires 02/28/2025

<p>DUE DATE: AUG 19, 2023</p> <p>RETURN TO: U.S. Census Bureau 1201 East 10th Street Jeffersonville, IN 47132-0001</p> <p>FAX: 1-800-845-8245</p> <p>VIA INTERNET OR FOR HELP: econhelp.census.gov/cprs</p> <p>Use your unique User ID and original password.</p> <p>User ID: <input type="text"/></p> <p>Password: <input type="text"/></p> <p>IMPORTANT Please refer to the back of this form for more information and instructions for completing the survey.</p>	<p>In any correspondence pertaining to this report, refer to the ID.</p> <p>4549723 202307 4549723</p> <p>Harris Township Roads Attn Peggy Clayton Board Chairperson 20876 Wendigo Park Road</p> <p>Grand Rapids MN 55744</p> <p><i>(Please correct any errors above)</i></p>
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NOTICE – Title 13 United States Code (U.S.C.), Sections 131 and 182, authorizes the Census Bureau to conduct this collection. These data are subject to provisions of Title 13, U.S.C., Section 9(b) exempting data that are customarily provided in public records from rules of confidentiality. This collection has been approved by the Office of Management and Budget (OMB). The eight-digit OMB approval number is 0607-0153 and appears at the upper right of this page. Without this approval, we could not conduct this survey. We estimate this survey will take an average of 10-30 minutes to complete. More information about this estimate and an address where you may write with comments is on the back of this form.

Section A PROJECT IDENTIFICATION

The construction project described below is associated with your organization according to published sources. Please correct any errors or fill in any blanks in Sections A and B. If necessary, make your corrections in item 9, Remarks, or use a separate sheet. IF YOU HAVE ANY QUESTIONS CONCERNING THIS FORM, PLEASE CALL 1-800-845-8246.

<p>1a. PROJECT DESCRIPTION Sunny Beach Road - Full Depth Reclamation : 59201</p>	<p>1b. PROJECT LOCATION Sunny Beach Rd</p> <p>Harris Township MN</p>
-------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Section B PERSON TO CONTACT REGARDING THIS SURVEY – Please correct any errors below

<p>2a. Name Peggy Clayton</p>	
<p>b. Telephone (218)244-1811</p>	<p>c. Fax</p>
<p>d. Email Address supervisorchtp@gmail.com</p>	
<p>e. Web Address</p>	

Continue with Section C on the next page

Section C OWNERSHIP, START AND PROJECTED COMPLETION DATES

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

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

4a. START DATE OF CONSTRUCTION

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

Month and year of actual or expected start date

Sep 2022

4b. PROJECTED COMPLETION DATE

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

Month and year of expected completion date

Jun 2023

Section D COST ESTIMATES

INCLUDE

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

EXCLUDE

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

FOR HEAVY NONBUILDING PROJECTS SEE SPECIAL INSTRUCTIONS ON BACK

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

5a. CONTRACT CONSTRUCTION COST

(Amounts to be paid to contractors and subcontractors)

Construction costs
(Thousands of dollars)

\$ 1731 ,000.00

5b. OWNER SUPPLIED MATERIALS AND LABOR

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

\$,000.00

5c. TOTAL CONSTRUCTION COST

(Sum of 5a + 5b) →

\$ 1731 ,000.00

6. ARCHITECTURAL, ENGINEERING, AND MISCELLANEOUS COSTS

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

INCLUDE

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

EXCLUDE

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

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

\$ 138 ,000.00

7. Intentionally left blank

Continue with Section E on the next page

Section E MONTHLY CONSTRUCTION PROGRESS REPORT

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

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

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

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

Month and year report period	Value of construction put in place during month as defined in item 5c (Thousands of dollars)
Jul 2023	\$ 3,000.00
Jun 2023	\$ 55,000.00
May 2023	\$ 552,000.00
Apr 2023	\$ 0,000.00
Mar 2023	\$ 0,000.00
Feb 2023	\$ 0,000.00
Jan 2023	\$ 0,000.00
Dec 2022	\$ 0,000.00
Nov 2022	\$ 2,000.00
Oct 2022	\$ 629,000.00
Sep 2022	\$ 361,000.00
	\$,000.00
	\$,000.00

8b. COMPLETION DATE

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

Month and year of completion
Jul 2023

9. REMARKS

REPORTING INSTRUCTIONS FOR STATE AND LOCAL CONSTRUCTION PROJECTS

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

► Section A – PROJECT IDENTIFICATION

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

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

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

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

► Section B – PERSON TO CONTACT REGARDING THIS SURVEY

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

► Section C – OWNERSHIP, START AND PROJECTED COMPLETION DATES

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

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

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

► Section D – COST ESTIMATES

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

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

FOR HEAVY NONBUILDING PROJECTS

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

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

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

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

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

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

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

Item 7 – Intentionally left blank.

► Section E – MONTHLY CONSTRUCTION PROGRESS REPORT

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

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

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

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

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



**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 – August 14, 2023
Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, August 14, 2023 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Roberta Truempler, and Secretary Kelly Derfler. Townships represented were Blackberry, Harris, Kinghurst, Lone Pine, Marcell, Morse, Spang, and Wabana. Guests present were District 11 Director Reno Wells and Commissioner Terry Snyder. Program guests were Ryan Sutherland and Kory Johnson from the Itasca County Transportation Department.

Pledge of Allegiance was recited.

Motion made by Gary Nelson to approve the minutes from July 10, 2023. Second by Richard Lacher and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of August 13, 2023.

Saving Account Balance	Checking	Total
\$19,614.93	\$1,004.69	\$20,619.62

Claims:

Salary	August Payroll	
Gary Nelson	ATP Mileage to Virginia	\$323.22 \$91.70

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

Reno's Report-

Volunteer Driver- Please speak with your legislators expressing the importance of raising the volunteer driver rate. **MAT Tuesday phone calls-** Held on 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 legalized marijuana. **MAT Newsletter-** released July 24. **MAT-U-** The MAT Board voted to make the educational information free for 2024. MAT-U is currently free for 2023. 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. **ARPA Final Rule Update-** Two free Zoom classes available on August 16. **LRIP-** Solicitation

and Project Application Webinars- August 15, August 24, September 6, 2023.
University of MN Aquatic Invasive Species Program- September 20, 2023 8:30am-4pm, Registration fee \$25. **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. **Local Board of Appeal and Equalization-** Open for training.

Program- Ryan Sutherland and Kory Johnson from the Itasca County Transportation Department

Ryan and Kory were at the meeting to answer any questions the group had concerning county roads.

Ryan provided clarification on the classification of roads in the county. One and two-digit numbered roads are county state aid. Three-digit numbered roads are county roads.

Q- Is the county paying attention to chloride seeping into water sources? A- The county is aware of the issue that is mostly caused by salting the roads in winter. They are tracking new technologies and equipment to minimize chloride reaching water sources.

Ryan discussed the county's dust control treatment of roads.

The new roundabout is getting paved on August 21, then will be striped and open for use by August 25. Airport Road carries around 10,000 cars a day. Studies have shown that roundabouts reduce the amount of serious and fatal accidents by 78%.

Q- What is the average cost per mile to tar a road? A. The cost is approximately \$120,000 per mile at 1 ½ in with shouldering and striping.

Commissioner's Report-

Terry Snyder-

Grand Village- The Board made the decision to contract with Ebenezer (affiliated with Fairview) for the management of Grand Village for a term of 3 years. The former contract manager notified the county that they were 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. Itasca County/Grand Village will be the last county owned nursing home following the sale of Hubbard County's nursing home. The board will be continuing discussions of retaining the nursing home in the future.

Budgets- The board is undergoing budget sessions. They met with the Road and Bridge, Sheriff, and Health and Human Services Departments. The typical annual budget is about \$145 million, minus \$11 million to operate the nursing home and \$65 million for IMCare, leaving about \$69 million for an actual budget. \$27 million of that is in State and Federal funding, leaving the levy at about \$42 million.

Jail- Terry will schedule Lucas Thompson and Sheriff Joe Dasovich for the September meeting for a jail update. The jail is scheduled to begin transitions around Christmas time. The project is anticipated to come in \$3 million under budget.

Sales Tax- The county started collecting the 1% of sales tax on April 1st. Bond payments for the jail project will be \$4 million annually. The sales tax collected for April was approx. \$420,000, May was approx. \$500,000, June and July were over \$600,000. The targeted monthly amount collected was \$380,000 based on studies of past sales in the county.

Fairground Campground- The construction for the campground is ongoing. There have been some setbacks resulting in delays. There will be 45 full hook-up sites. There is an undeveloped section that the campground can expand to in the future.

Canisteo Pit- \$5.6 million funded for the project and \$800-900,000 for operation and maintenance over 30-year period. Project is expected to begin next spring. CR 61 bridge at the Prairie River will be closed for the year to allow them to build the canal from the Canisteo Pit to the Prairie River. 70% of the canal will be open and 30% will be culverts. The DNR will be pumping again during this winter at a rate of 15-18 thousand gallons a minute.

5th Street- The Westbound lane of 5th Street will be open in September and the Eastbound lane will be open in Spring of 2024.

L&M Distribution Center- The new L&M Distribution Center will be constructed on Airport Road in Grand Rapids.

Q- What is the county doing about the tansy problem? **A-** The county regularly had \$10-12,000 in their budget for spraying. This year, the budget was raised to \$85,000.

Old Business-

Communications- None

Director's meeting-

Committee Reports-

WPIC- Budgets were discussed at the last meeting. Focusing on the Upper Mississippi, Grand Rapids section.

ARDC- They are restructuring at this time. The meeting agenda was mostly resolutions to be approved. They accepted an amended application plan for the Area Agency on Aging for the Arrowhead Region, authorized to accept funds from Senior Medicare

Patrol, authorized to accept funds for pre-admission screening, and authorized to accept to accept funds from Department of Human Services for eldercare. There was a report on the revolving loan fund. Next meeting is in October.

ATP- There was a list of 33 projects that are ongoing. Itasca County will have resurfacing done on Hwy 46 in 2028. Hwy 2- from Hwy 200 to Floodwood will be resurfaced in 2024. There were discussions held on trails projects and the light rail system.

L&R- Nothing to report.

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

New Business-

Kinghurst Township has concerns over clear cutting that the Winnie Sand Resource Management Project has planned for the Chippewa National Forest that surrounds their cemetery. If you have any concerns, contact the US Forest Service at the Deer River office.

The next meeting will be on September 11 at 7pm at the Harris Town Hall.

Motion made by Richard Lacher to adjourn the meeting at 8:22pm. Second by Diane Coppens and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

**RESOLUTION AND AGREEMENT
GRANTING LINE EXTENSION PERMITS
AUTHORIZING THE PROVISION OF CABLE SERVICE**

WHEREAS, the Township of Harris ("Township") is a municipal Corporation under the laws of Minnesota, and;

WHEREAS, Minnesota Statutes Section 238.08, Subd. 1, provides that a municipality must require a franchise or line extension permit of any cable communications system providing service within the municipality, and;

WHEREAS, the City of Grand Rapids, ("Grand Rapids") issued franchises (the "Franchises") to Mediacom Minnesota LLC, or an affiliate thereof ("Mediacom") and Paul Bunyan Communications ("Paul Bunyan") authorizing the operation of cable systems and delivery of cable services, and;

WHEREAS, the City previously authorized Mediacom and Paul Bunyan to provide cable services and operate a system in local rights-of-way to provide such pursuant to line extension permits ("Permits") referencing the respective Franchises issued by Grand Rapids, and;

WHEREAS, Grand Rapids recently renewed the Franchises ("the Renewed Franchises"), and the Renewed Franchises are very similar, and;

WHEREAS, the City wishes to renew or re-issue Permits in order to make reference to the Renewed Franchises and to confirm the companies' authority to provide cable service in the City, and;

WHEREAS, Mediacom and Paul Bunyan previously notified the City of expiration of the Franchises and the need for new Permits.

NOW, THEREFORE, BE IT RESOLVED, that the City hereby grants renewed Permits authorizing Mediacom and Paul Bunyan to continue providing cable service and operating and maintaining cable communication systems in rights-of-way in the City, subject to the following:

1. The terms and conditions of the Renewed Franchises including specifically the following:
 - a. channel capacity;
 - b. access channel(s) and support (PEG fees) for such channel(s);
 - c. standards for system installation, maintenance, operation, and customer service;
 - d. franchise fees;
 - e. indemnification and liability insurance;
 - f. abandonment of service;
 - g. termination or cancellation of the Permits pursuant to the Renewed Franchises, except as modified below;
 - h. removal of equipment.
2. Construction of service of any service drops or corrections under the previous Franchise.
3. Franchise and PEG fees shall continue to be paid to the City, in accordance with past practice until the City provides an alternative written notice.

4. All rights and obligations contained in the Renewed Franchise shall operate with respect to the City as such rights and obligations operate with respect to Grand Rapids. In the event the City, Mediacom, or Paul Bunyan conclude that there is any ambiguity concerning application, interpretation, or enforcement of the Renewed Franchises with respect to the City, the party identifying such ambiguity shall notify, in writing, the other parties. Thereafter, all parties shall seek, in good faith, to resolve such ambiguity by amendment of the Permits. In the event such ambiguity cannot be resolved by negotiation, the matter shall be subject to resolution by mediation, if agreed upon by all parties, or declaratory judgment action.
5. These Permits may be enforced in accordance with applicable laws, and in a manner that does not afford Mediacom, Paul Bunyan, or any other competitor an unfair competitive advantage.
6. These Permits shall expire upon expiration of the corresponding Renewed Franchise unless extended by agreement of the parties.
7. By granting these permits and excepting these permits, neither party waives any claim or defense concerning the prior franchise, any claims arising under such prior franchise, or under applicable law.
8. These permits shall not be amended by amendment of the Renewed Franchises unless such amendment is approved in writing and excepted by the City.

This Resolution shall be effective as to each party upon written acceptance by each.


Date: _____, 2022

Township of _____

By: _____
Its Chair

By: _____
It's Clerk

MEDIACOM MINNESOTA LLC

By: 
Its: Group Vice President
Bill Jensen

PAUL BUNYAN COMMUNICATIONS

By: _____
Its: _____

Madam Chair introduced the following Resolution at the Regular Meeting held on September 13, 2023:

Resolution 2023-019

A RESOLUTION ADOPTING THE LEVY COLLECTABLE IN 2024

WHEREAS, the voters of Harris Township met at their annual meeting held on March 14, 2023, and voted to approve the levies; and

WHEREAS, the Harris Town Board concurred with the voters, and the proposed levies, as presented at the annual meeting; and

THEREFORE, BE IT RESOLVED, the Harris Town Board adopted the following levies Collectable in 2024:

General Fund Operations	\$170,000
Historical Society (\$1/pp as of 2021 census)	\$ 3,253
Itasca Co, Agricultural Assoc. (Fair Board)	\$ 1,000
Road and Bridge Fund	\$625,000
Equipment Fund	\$ 15,000
Cemetery Fund	\$ 7,000
Recreation Fund	\$ 35,000
Building & Grounds Fund	\$ 25,000
Fire Fund	\$140,000
Capital Improvement Fund	\$130,000
Total Levy Collectable in 2024	\$1,151,253

Adopted this 13th day of September 2023.

Peggy Clayton, Madam Chair

Attest:

Kelly Derfler, Clerk

Supervisor _____ made a motion, seconded by _____ to approve the foregoing Resolution 2023-019, and the following voted in favor Ayes - ____; Nays - _____

Thereby the Resolution was declared passed and adopted this 13th day of September 2023.

ITASCA COUNTY LAND DEPARTMENT

1177 LaPrairie Avenue
Grand Rapids, MN 55744-3322
218-327-2855 Fax: 218-327-4160



10C

August 26, 2023

Mr. Kent Lorette, Harris Township Clerk
Harris Town Hall
21998 Airport Road
Grand Rapids, MN 55744

RE: Bathing Beach Avenue

Dear Mr. Lorette,

I am following up to my letter sent August 21. A certificate of Survey has been completed for Bathing Beach Avenue by the Itasca County Surveyor's Office. Letters and a survey sketch have been forwarded to adjacent landowners.

I have enclosed a copy for reference as we work through resolving this issue.

Any questions let me know.

Sincerely,

Michael Gibbons

Assistant Land Commissioner

CC: Kory Cease – Land Commissioner

Enc:\ Certificate of Survey

ITASCA COUNTY LAND DEPARTMENT

1177 LaPrairie Avenue
Grand Rapids, MN 55744
218-327-2855

COPY



Certified Mail

August 26, 2023

SKC Properties LLC
31689 Sunny Beach Road
Grand Rapids, MN 55744

RE: LAND USE ENCROACHMENT

Dear Landowner,

Following up from my first letter dated August 19th, with a Certificate of Survey for Bathing Beach Avenue, adjacent to your property at 31689 Sunny Beach Road. Itasca County Surveyor's Office has completed the work.

New survey markers have been set on the property lines. Wood lath has been staked adjacent to these monuments. Also, a portion of the center line has been marked with wood lath. A shed is located within the public access. Surveyor placed wood lath on the property line adjacent to this shed. There is an electrical outlet found within the public access, and not sure which neighbor is the power supply. Ultimately, whoever is the power supply will need remove it and any buried electric line.

If you have any questions let me know.

Sincerely,

Michael Gibbons

Assistant Land Commissioner

Cc: Kory Cease, Land Commissioner
Kent Lorette, Clerk - Harris Township
Enc:/ Certificate of Survey

ITASCA COUNTY LAND DEPARTMENT

1177 LaPrairie Avenue
Grand Rapids, MN 55744
218-327-2855

COPY



Certified Mail

August 26, 2023

2centennail Holding Trust
31739 Sunny Beach Road
Grand Rapids, MN 55744

RE: LAND USE ENCROACHMENT

Dear Landowner,

Following up from my first letter dated August 19th, with a Certificate of Survey for Bathing Beach Avenue, adjacent to your property at 31739 Sunny Beach Road. Itasca County Surveyor's Office has completed the work.

New survey markers have been set on the property lines. Wood lath has been staked adjacent to these monuments. Also, a portion of the center line has been marked with wood lath. An irrigation control valve is within the access. There is an electrical outlet found within the public access, and not sure which neighbor is the power supply. Ultimately, whoever is the power supply will need remove it and any buried electric line.

If you have any questions let me know.

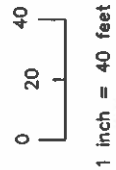
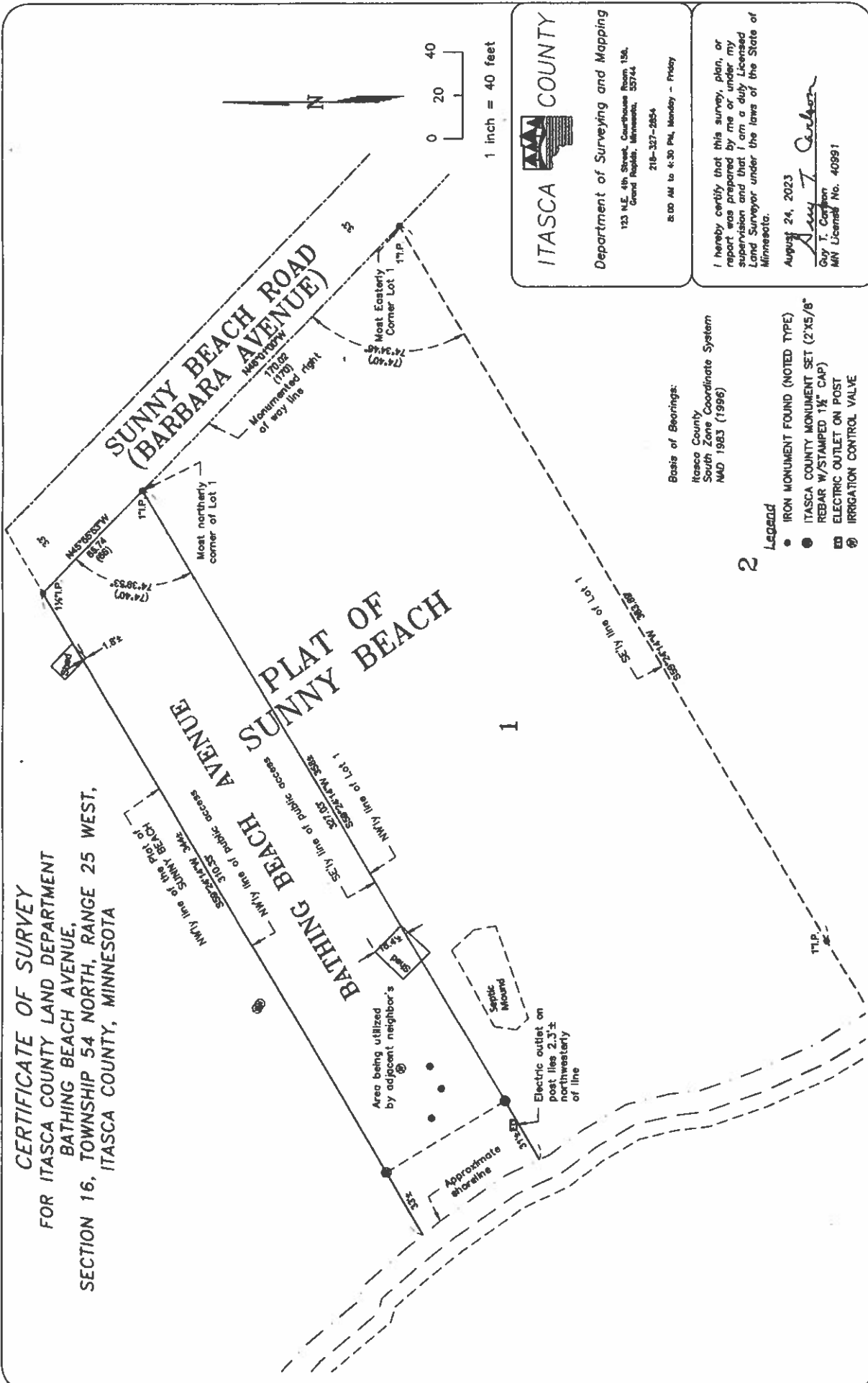
Sincerely,

Michael Gibbons

Assistant Land Commissioner

Cc: Kory Cease, Land Commissioner
Kent Lorette, Clerk - Harris Township
Enc:/ Certificate of Survey

CERTIFICATE OF SURVEY
 FOR ITASCA COUNTY LAND DEPARTMENT
 BATHING BEACH AVENUE,
 SECTION 16, TOWNSHIP 54 NORTH, RANGE 25 WEST,
 ITASCA COUNTY, MINNESOTA



ITASCA COUNTY
 Department of Surveying and Mapping
 123 N.E. 4th Street, Courthouse Room 106,
 Grand Rapids, Minnesota, 55744.
 218-327-2554
 8:00 AM to 4:30 PM, Monday - Friday

I hereby certify that this survey, plan, or report was prepared by me or under my supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.
 August 24, 2023
Amy Z. Carver
 Guy T. Carlson
 MN License# No. 40991

- Basis of Bearings:**
 Itasca County
 South Zone Coordinate System
 MAD 1983 (1996)
- Legend**
- IRON MONUMENT FOUND (NOTED TYPE)
 - ITASCA COUNTY MONUMENT SET (2'x5/8")
 - ⊠ REBAR W/STAMPED 1 1/2" CAP
 - ⊠ ELECTRIC OUTLET ON POST
 - ⊠ IRRIGATION CONTROL VALVE

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
8/9/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
8/23/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
8/14/2023	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:				
8/1/2023	Email from northern drug screening	0.25	\$19.00	\$4.75
8/3/2023	Call with greater insurance	0.25	\$19.00	\$4.75
8/3/2023	Call to Leslie Rosedahl	0.25	\$19.00	\$4.75
8/3/2023	Letter to Catalis/Gov Off	0.25	\$19.00	\$4.75
8/4/2023	Review Agenda	0.25	\$19.00	\$4.75
8/6/2023	Agenda pkts, website, etc 4-7:45 pm	3.75	\$19.00	\$71.25
8/9/2023	Newsletter, emails etc	0.5	\$19.00	\$9.50
8/9/2023	Email to MATIT on ins, claim	0.25	\$19.00	\$4.75
8/9-10/23	Emails and document signing from greater insurance	0.5	\$19.00	\$9.50
8/9/2023	Email to Sarah and Kasie Re: 9/18/23 site visit	0.25	\$19.00	\$4.75
8/10/2023	Review/update list of Harris ppl in excel on newsletter addresses	1	\$19.00	\$19.00
8/10/2023	Email newsletter to rapids printing	0.25	\$19.00	\$4.75
8/10/2023	Email claim to MATIT	0.25	\$19.00	\$4.75
8/11/2023	Meet with TF on lease agreement	0.5	\$19.00	\$9.50
8/11/2023	Email form to greater insurance	0.25	\$19.00	\$4.75
8/13/2023	Another email to rapids printing	0.25	\$19.00	\$4.75
8/14/2023	Hughes road site visit 6-6:45 pm	0.75	\$19.00	\$14.25
8/14/2023	Hall to sign printing check and then to rapids printing (mileage)	0.5	\$19.00	\$9.50
8/15/2023	Send email and letter to Catalis/Gov Off	0.25	\$19.00	\$4.75
8/15/2023	Emil to and from JW Re LCP easement	0.25	\$19.00	\$4.75
8/15/2023	Review 7/26 and 8/9 minutes	0.5	\$19.00	\$9.50
8/15/2023	Site visit minutes	0.25	\$19.00	\$4.75
8/16/2023	Email to and from SF/MAT Re: swimming signage	0.25	\$19.00	\$4.75
8/18/2023	Agend review	0.25	\$19.00	\$4.75
8/20/2023	Agenda pkts, etc 4 pm-5 pm	1	\$19.00	\$19.00
8/22/2023	Meet TF at hall to review Cemetery blocks, etc 3-6 pm, elections	3	\$19.00	\$57.00
8/22/2023	Go to LK house to pick up election mail (mileage)	0.5	\$19.00	\$9.50
8/23/2023	Intergovernmental mtg 11-1 pm	2	\$19.00	\$38.00
8/23/2023	6:45-7:15 copies for brd, after brd 8:30-9 pm	1	\$19.00	\$19.00
8/24/2023	Emails to and from GS re: fight blight mtg	0.25	\$19.00	\$4.75
8/24/2023	mail for brd (mileage)	0.25	\$19.00	\$4.75
8/24/2023	Email fight blight flyer to herald review	0.25	\$19.00	\$4.75
8/24/2023	Email to AS Re: Road vacate	0.25	\$19.00	\$4.75
8/24/2023	Email to and from auditor Dept Re: Board member list	0.25	\$19.00	\$4.75

8/30/2023	Email from AS Re: cable franchise agreement	0.25	\$19.00	\$4.75
8/30/2023	Email to and from ICTV franchise agreement	0.25	\$19.00	\$4.75
8/31/2023	Updated assessor list of Harris residents (duplicates, etc) for FB days	1.5	\$19.00	\$28.50
8/31/2023	Call do. Itasca pickle ball Association on tennis courts and PB crts	0.5	\$19.00	\$9.50
8/31/2023	Calls on fight blight days	0.75	\$19.00	\$14.25
	TOTAL	24	\$19.00	\$456.00
Hours Covered Under Stipend:		Applicable		
Date		Mileage	Hours	
8/2/2023	Call from CEDA			
8/3/2023	Facebook post			
8/3/2023	Call to northland portables about soap dispenser and smell			
8/3-4/23	Emil's to/from Casper landing swimmers			
8/5/2023	Ordinance email request			
8/6/2023	Email from green again lawn service			
8/7/2023	Facebook post			
8/7/2023	Park and Cemetery inspections	21		
8/8/2023	Facebook post			
8/10/2023	Facebook post (2)			
8/12/2023	Park and Cemetery inspections	21		
8/12/2023	Facebook post			
8/14/2023	Mileage to Rapids Printing	11		
8/16/2013	Calls on boat landings			
8/17/2023	Park and Cemetery inspections	21		
8/17/2023	Facebook post			
8/21/2023	Facebook post			
8/22/2023	Mileage to LK house for mail	16.4		
8/24/2023	Park and Cemetery inspections	21		
8/24/2023	Post office mileage	12		
8/25/2023	Fight blight calls			
8/27/2023	Fight blight calls			
8/28/2023	Facebook post			
8/30/2023	Call on forest view mowing			
8/30/2023	Calls on fight blight days			
8/30/2023	Call on SB road shoulder			
8/31/2023	Facebook post			
Reimbursements:				
August	Mileage total from hrs included in stipend/ non stipend	123.40	.655	\$80.83
	<i>Total reimbursements requested:</i>	123.40	.655	\$80.83

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.

8/31/2023

Peggy Clayton

Date

Signature

Payment Request
Harris Township
Itasca County

Name: Peggy Clayton
Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
Cleaning:				
	SEXTON			
8/4/2023	Call on cemetery plot	0.25	\$19.00	\$4.75
8/5/2023	Two emails on Cemetery questions	0.25	\$19.00	\$4.75
8/6/2023	Call on cemetery burial	0.25	\$19.00	\$4.75
8/6/2023	Call on cemetery Plot	0.25	\$19.00	\$4.75
8/6/2023	Emails to and from Beth and ppl on cemetery	0.25	\$19.00	\$4.75
8/7/2023	Calls on site purchase, back and forth with Peterson funeral	0.75	\$19.00	\$14.25
8/7/2023	Call on 8/31 burial	0.25	\$19.00	\$4.75
8/7/2023	Cemetery block updates on website 9 pm-11:45 pm	2.75	\$19.00	\$52.25
8/8/2023	Redo Town hall rental's page	0.75	\$19.00	\$14.25
8/8/2023	Two calls on burial dates	0.25	\$19.00	\$4.75
8/8/2023	Call from Rowe on burial date	0.25	\$19.00	\$4.75
8/8/2023	Call from Hibbing Monument	0.25	\$19.00	\$4.75
8/20/2023	Pick up foot marker and bring to service center from hall (mileage)	0.5	\$19.00	\$9.50
8/25/2023	Call from Peterson funeral home-8 calls over 3 days	0.75	\$19.00	\$14.25
8/27/2023	Call on size of headstone	0.25	\$19.00	\$4.75
8/27/2023	Call from DM on potential site purchases	0.25	\$19.00	\$4.75
8/28/2023	Call from Peterson funeral home on 8/29 burial	0.25	\$19.00	\$4.75
8/28/2023	Another call from Peterson on time change for burial	0.25	\$19.00	\$4.75
8/29/2023	Call on burial plots	0.25	\$19.00	\$4.75
8/30/2023	Call on plot locations	0.25	\$19.00	\$4.75
	TOTAL	9.25	\$19.00	\$175.75
Reimbursements:				
	Mileage	\$4.00	0.655	\$2.62
	OVERALL TOTAL			\$178.37
	<i>Total reimbursements requested:</i>			

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.

31-Aug-23

Signature

Peggy Clayton

Payment Request - Clerk
Harris Township
Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Hourly Work				
8/19/2023	check email, agenda prep	0.75	\$19.00	\$14.25
8/20/2023	agenda prep at hall for 8/23 meeting	1	\$19.00	\$19.00
8/21/2023	check email	0.25	\$19.00	\$4.75
8/22/2023	check email	0.25	\$19.00	\$4.75
8/23/2023	8/23 meeting prep, meeting, post meeting scan/filing	3	\$19.00	\$57.00
8/24/2023	check email	0.25	\$19.00	\$4.75
8/25/2023	check email	0.25	\$19.00	\$4.75
8/27/2023	check email, call with PC, texts	0.5	\$19.00	\$9.50
8/28/2023	check email	0.25	\$19.00	\$4.75
8/29/2023	8/23 meeting minutes, check email	3	\$19.00	\$57.00
8/30/2023	check email, bank deposit (mileage)	0.5	\$19.00	\$9.50
8/31/2023	check email	0.25	\$19.00	\$4.75
9/1/2023	check email	0.25	\$19.00	\$4.75
9/3/2023	check email, special meeting post at hall	0.5	\$19.00	\$9.50
9/5/2023	check email, minutes correction	0.5	\$19.00	\$9.50
9/6/2023	check email, agenda text	0.25	\$19.00	\$4.75
9/7/2023	check email, agenda prep	0.5	\$19.00	\$9.50
9/8/2023	check email, agenda prep, pick up mail and log (mileage)	2	\$19.00	\$38.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
TOTALS		14.25		\$270.75
Reimbursements:				
Date		Miles	Rate	Amount
8/30/2023	bank deposit	35.50	\$ 0.655	\$23.25
9/8/2023	pick up mail, hall	37.00	\$ 0.655	\$24.24
			\$ 0.655	\$0.00
			\$ 0.655	\$0.00
			\$ 0.655	\$0.00
	Other reimbursement items			Amount
<i>Total reimbursements requested:</i>				\$47.49

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

Signature _____ Kelly Derfler

Date 9/8/2023

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
8/9/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
8/23/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
8/14/2023	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:				
8/14/2023	Work session Roads	0.75	\$19.00	\$14.25
			\$19.00	\$0.00
	TOTAL	0.75		\$14.25
Hours Covered Under Stipend:		Applicable		
Date	Description	Mileage	Hours	
8/3/2023	Drove Aspen and Mishawaka Shores to check work progress	8	0.5	
8/8/2023	Check sub cut on Mishawaka Shores	4	0.25	
8/8/2023	Had call from Hawkinson on Mishawaka Shores		0.25	
8/8/2023	Talked to S E H on Mishawaka Shores		0.25	
8/8/2023	Had call from resident on road signs on Wendigo Park road		0.25	
8/8/2023	Review meeting packet		1	
8/9/2023	Had call from resident on road that was not ours		0.25	
8/9/2023	Checked work on Mishawaka Road	4	0.5	
8/10/2023	Checked work on Mishawaka Road	4	0.5	
8/13/2023	Inspect town roads	42	1.75	
8/14/2023	Work session Roads	23		
8/15/2023	Talked with Driftskipper on trail matters		0.25	
8/16/2023	Talked with Casper on Landings		0.25	
8/16/2023	Talked with S E H on Landings		0.25	
8/18/2023	Got word from S E H on road paving tine line		0.25	
8/21/2023	Talked with resident on roads		0.25	
8/22/2023	Talked with ex board member on Casper Landing history		0.25	
8/24/2023	Talked with SEH on road projects		0.25	
8/26/2023	Talked with resident on Fight Blite Days		0.25	
8/27/2023	Drive town roads	38	1.25	
8/28/2023	Talked with DNR on pipe for Mishawaka Landing		0.25	
8/28/2023	Had call from resident on Ilse View RD.		0.25	
8/28/2023	Had call from resident on speed on Woodland		0.25	
8/30/2023	Check driveway on Sunny Beach, call from resident	4	0.25	
8/31/2023	Had call from resident on driveway issue on Mishawaka RD.		0.25	
8/31/2023	Check driveway issue on Mishawaka Rd	4	0.50	
	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



Grand Rapids Super One Foods
2410 South Pokegama Ave.
Grand Rapids, MN, 55744
(218) 326-8528

515-007 8/21/2023 17:00:59 515 - Jack
Inv#:00097615 Trs#:287684

DISC. DEPT	
POSTAGE ROLL 100	\$66.00

Items Subtotal	\$66.00
Subtotal	\$66.00

OTAL	\$66.00
isa	\$66.00
# *****2307	
Balance	\$0.00

8/21/2023 17:00:56
ISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX2307
PURCHASE - APPROVED
AUTH CODE:711200

Code: Issuer
ID: A0000000031010
VR: 8000008000
AD: 06011203A0A000
SI: 6800
RC: 00
C: D50526324164391B
ID: 370151 TID: 001 SEQ: 076179

Total: USD\$ 66.00

Please Visit Us At
www.superonefoods.com



THANK YOU!



097010515007287684

**Harris Township
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
21-Aug			8					8
22-Aug		2	6					8
23-Aug	1.5	0.5	6					8
24-Aug	1		7					8
28-Aug			1.5	6.5				8
29-Aug	4		1	1	2			8
30-Aug	4		2.5	1.5				8
31-Aug		3	4.5	0.5				8
5-Sep	0.5		7.5					8
6-Sep		1.5	4.5	2				8
7-Sep	0.5		7.5					8
								0
								0
	11.5	7	56	11.5	2			88
	13.1%	8.0%	63.6%	13.1%	2.3%			1
								0
								0
Total Hours								88
								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

9/7/2023

Signature

Date

Payment Request

Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
8/9/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
8/21/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
8/14/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
8/3/2023	CHECK ON SIGN REPLACEMENT	1.5	\$19.00	\$28.50
8/3/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
8/4/2023	CALL TO GOPHER STATE	0.5	\$19.00	\$9.50
8/7/2023	AM MTG	0.5	\$19.00	\$9.50
8/7/2023	CALL TO GOPHER STATE	0.25	\$19.00	\$4.75
8/9/2023	ORDER PIPE FROM NEWMAN SIGN	0.25	\$19.00	\$4.75
8/10/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
8/10/2023	CALL TO PLACKNER	0.25	\$19.00	\$4.75
8/10/2023	CALL TO NEWMAN SIGN	0.25	\$19.00	\$4.75
8/10/2023	TTF	1.5	\$19.00	\$28.50
8/11/2023	EMAIL TO TRU GREEN / GREEN AGAIN	0.25	\$19.00	\$4.75
8/14/2023	AM MTG	0.5	\$19.00	\$9.50
8/14/2023	SITE VISIT	0.75	\$19.00	\$14.25
8/17/2023	MAINT. REPORT	0.75	\$19.00	\$14.25
8/21/2023	AM MTG	0.5	\$19.00	\$9.50
8/22/2023	MADE CALLS DISC GOLF	0.5	\$19.00	\$9.50
8/24/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
8/24/2023	TEXT/DISC GOLF	0.25		
8/17/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
8/28/2023	AM MTG	0.5		
8/29/2023	CALL TO COUNTY/SIGN REPLACEMENT	0.25		
8/30/2023	AFTERNOON MTG	0.5		
	TOTAL	11.75		\$194.75

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
8/3/2023	AFTERNOON MTG	6	
8/7/2023	AM MTG /LANDINGS	14	
8/10/2023	AFTERNOON MTG	6	
8/10/2023	TTF	12	
8/14/2023	AM MTG /LANDINGS	14	
8/14/2023	AM MTG /LANDINGS	14	
8/21/2023	AM MTG /LANDINGS	14	
8/28/2023	AM MTG /LANDINGS	14	
8/30/2023	AFTERNOON MTG	6	



PO Box 410 || Ashland, Wisconsin 54806

RECEIVED
9/9/23

**ADVERTISING &
PRINTING INVOICE**

Billed Account Name and Address:

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

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$315.00	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
8/1/23-8/31/23	\$315.00		1	

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				240.00
8/14/2023			Payment- Thank You	Check	21100		-240.00
8/27/2023	GR Herald Review	131708	Fight Blight Notice		3.00 x 10.00"		315.00

YOUR SALES REPRESENTATIVE IS
Marki Klatt
mklatt@grandrapidshealdreview.net



REMIT TO:

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

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

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

Billed Account Name and Address:

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

BILLING DATE
8/31/23
CUSTOMER NUMBER
GRH3017010
INVOICE NUMBER
GRH3017010-0823
AMOUNT DUE
\$ 315.00
AMOUNT PAID
\$ _____

INVOICE

BRAUN
INTERTEC

The Science You Build On.

PLEASE REMIT TO

Braun Intertec Corporation
Lockbox #446035 PO BOX 64384
Saint Paul, MN 55164-0384

Telephone (952) 995-2000
Fax (952) 995-2070
Tax I.D. 41-1684205

Peggy Clayton
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Date 9/1/2023
Invoice number B356248
Project ID B2208584
Customer account H44937
Customer PO

Sunny Beach Road Reclamation SAP 031-592-001

MNDOT QA Construction Materials Testing
Sunny Beach Road
Grand Rapids, MN 55744

For Professional Services rendered through 8/25/2023

1 - MndOT Testing

1.4 - Project Management

\$1,147.50

\$1,147.50

Amount Previously Invoiced: \$8,551.25
Amount Invoiced to Date: \$9,698.75

Total Fees

\$1,147.50

Please pay from this invoice.
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,
unless otherwise specified by written agreement.

	Qty/Hours	Rate	Amount
1 - MnDOT Testing			
1.4 - Project Management			
Consulting Services Detail			
Project Manager	0.50	145.00	72.50
Project Assistant	1.00	75.00	75.00
Non-Salary Detail			
MnDOT Final Report	1.00	1,000.00	1,000.00
Total 1.4 - Project Management			<u>\$1,147.50</u>
Total 1 - MnDOT Testing			<u><u>\$1,147.50</u></u>
Total Project			<u><u>\$1,147.50</u></u>



Treasurer Harris <harristownshiptreasurer@gmail.com>

FIRE NUMBER

1 message

Harris Township <supervisorehtp@gmail.com>
To: Treasurer Harris <harristownshiptreasurer@gmail.com>

Fri, Sep 1, 2023 at 1:36 PM

HEY NANCY
AS PER OUR DISCUSSION EARLIER ITASCA COUNTY NEEDS A CHECK FOR \$100 FOR REPLACEMENT OF A FIRE
NUMBER 29950.
THANK YOU
MIKE

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 8/31/23

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			596.35
8-02-2023	PAYMENT-THANK YOU	252.82		343.53
8-03-2023	INVOICE #0001-11473150		23.56	367.09
8-22-2023	INVOICE #0001-11500408		40.76	407.85
8-23-2023	INVOICE #0001-11500933		133.95	541.80
8-29-2023	INVOICE #0001-11509630		74.87	616.67
8-30-2023	PAYMENT-THANK YOU	343.53		273.14
8-30-2023	INVOICE #0001-11510444		9.74	282.88

RECEIVED
9/8/23

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
282.88				282.88

PLEASE REMIT PAYMENT
BY 9/25/23
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

9/1/2023

Bill To

RECEIVED
9/8/23

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

Terms	Amount Due
Due on receipt	\$125.00

Date	Description	Qty	Rate	Amount	Balance Due
07/30/2023	Balance forward				437.50
08/15/2023	PMT #21101. PAYMENT RECEIVED - THANK YOU			-437.50	0.00
08/30/2023	review vacation request and email to parties	0.30	250.00	75.00	75.00
08/30/2023	call from party wanting vacation	0.20	250.00	50.00	125.00
Current					
0.00	125.00	0.00	0.00	0.00	\$125.00

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

Phone # 218-246-8535

RECEIVED
9/12/23



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 #: TRFINV048869
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
8/23/2023	Jon Johnson	Net 30
Order Date	Purchase Order Number	Order Number
8/14/2023	PER MIKE	TRFORD050408

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-TLS-2-10 TELESPAR 2 IN X 10'-12 GA	10.00	10.00	46.75	467.50
2	T-TLS-2.25-10 TELESPAR 2.25 IN X 10'-12 GA	10.00	10.00	54.37	543.70
3	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	140.82	140.82

Subtotal: 1,152.02

Tax: 0.00

Payments: 0.00

Total: \$1,152.02



Where we ALWAYS have a CLEAN seat for you!

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

Invoice

Date	Invoice #
8/23/2023	26177

RECEIVED
 11/9/23

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

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

P.O. No.	Terms	Net 30	Due Date	9/22/2023
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - July 18 - August 15, 2023 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00		60.00
Weekly Cleaning, Pumping, and Disposal	3	80.95		242.85
Portable Restroom Rental - July 21 - August 18, 2023 = 4 Weeks				
Rental - Special Event Restroom	3	20.00		60.00
Weekly Cleaning, Pumping, and Disposal	3	53.35		160.05
Thank you for your business. Like us on Facebook!			Subtotal	\$522.90
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			Sales Tax (6.875%)	\$0.00
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.			Total	\$522.90
			Payments/Credits	\$0.00
			Balance Due	\$522.90



BILL AT A GLANCE 09/01/2023
HARRIS TOWNSHIP

BALANCE FROM LAST BILLING		254.48
Payment - Thank You	08-14	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 08-24 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

09/01/2023 000010

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

Payment Due	Total Due
09/10/2023	\$254.48
Enter Amount Paid	

3117 1 AV 0.498
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

5 3117
C-10

PAUL BUNYAN COMMUNICATIONS
PO BOX 1510
BEMIDJI MN 56619-1510



2656100000943890021832693920000254487

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

Description	Qty	Amount
TELEPHONE SERVICE 09/01-09/30		
900# BLOCKNG		
THIRD PARTY & COLLECT CALL BLOCKS		
BUS-LOCAL NUMBER PORTABILITY	1	5.00
TOLL RESTRICTED W/800#		
VOICE MAIL BASIC PKG	1	2.95
GIGAZONE VOICE BUSINESS CLEC	1	20.00
FEDERAL TAX		.84
MINNESOTA STATE TAX		1.92
ITASCA COUNTY USE TAX		.28
TELEPHONE SERVICE SUBTOTAL		30.99
FEES/TAXES 09/01-09/30		
TAP, TAM & 911 SURCHARGES	1	.87
*SUBSCRIBER LINE AND ACCESS RECOVERY CS	1	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL	1	1.89
FEDERAL TAX		.34
MINNESOTA STATE TAX		.78
ITASCA COUNTY USE TAX		.11
FEES/TAXES SUBTOTAL		13.49
SUB-TOTAL		44.48
CURRENT BILLING AMOUNT		44.48

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

MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 09/01-09/30		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 09/01-09/30		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 09/01-09/30		60.00
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 09/01-09/30		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 09/01-09/30		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 09/01-09/30		60.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES 11/16/23		
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 09/01-09/30		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 09/01-09/30		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 09/01-09/30		60.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES 11/16/23		
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00





Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53246
Invoice Date: Aug 23, 2023
Page: 1

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

Bill To:
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
32.00	THOMPSON, AVREY	WEEK ENDING 08/19/23	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:		8/17/23
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	8/14/23	8:30 am	30 min	4:30 pm	8		
Tuesday	8/15/23	8:30 am	30 min	4:30 pm	8		
Wednesday	8/16/23	8:30 am	30 min	4:30 pm	8		
Thursday	8/17/23	8:30 am	30 min	4:30 pm	8		
Friday							
Saturday							
				Total:	32		
Supervisor Signature:		<i>M/S</i>			Employee Signature:		<i>[Signature]</i>



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53275
Invoice Date: Aug 30, 2023
Page: 1

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

Bill To:
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
32.00	THOMPSON, AVREY	WEEK ENDING 08/26/23	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."

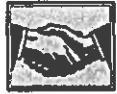
Time Card

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:		8/24/23
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	8/21/23	8:00am	30 min	4:30 pm	8		
Tuesday	8/22/23	8:00am	30 min	4:30 pm	8		
Wednesday	8/23/23	8:00am	30 min	4:30 pm	8		
Thursday	8/24/23	8:00am	30 min	4:30 pm	8		
Friday							
Saturday							
Total:					32		
Supervisor Signature:					Employee Signature:		



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53290
Invoice Date: Sep 6, 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 09/02/23	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:		8/31/23
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	8/28/22	8:00 am	30 min	4:30pm	8		
Tuesday	8/29/23	8:00 am	30 min	4:30pm	8		
Wednesday	8/30/23	8:00 am	30 min	4:30pm	8		
Thursday	8/31/23	8:00 am	30 min	4:30pm	8		
Friday							
Saturday							
				Total:	32		
Supervisor Signature:		<i>[Signature]</i>			Employee Signature:		<i>[Signature]</i>



Rapids Printing
 415 S Pokegama Ave.
 Grand Rapids, MN 55744

Phone: 218-326-7067
 Email: info@RapidsPrinting.com

Invoice

Date	Invoice #
8/26/2023	38828



Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

P.O. No.	Terms	Due Date	Ship Via
	Net 30	9/25/2023	

Qty	Description	Amount
1,418	August 2023 Newsletters printed and bulk mailed (postage paid separately by customer)	1,505.02

Subtotal	\$1,505.02
Sales Tax (0.0%)	\$0.00
TOTAL	\$1,505.02

A finance charge of .5% per month will be added to unpaid balances of 30 days and over. (annual rate is 6%)

Rosedahl Public Affairs
1765 Ashland Ave
Saint Paul, MN 55104 US
(651) 353-1818
leslie@rosedahlpúblicaffairs.com
<https://rosedahlpúblicaffairs.com>



INVOICE

BILL TO
Peggy Clayton
Harris Township

INVOICE # 1432
DATE 08/23/2023
DUE DATE 09/22/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2023	Professional Services	Website creation, transfer, training	1	1,500.00	1,500.00
08/23/2023	Reimbursement	Squarespace hosting 1 year (receipt attached)	1	192.00	192.00
08/23/2023	Reimbursement	Squarespace domain 1 year (receipt attached)	1	0.00	0.00

BALANCE DUE

\$1,692.00



Invoice

Invoice Number: 451372

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



BILL TO:

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

Pay This Amount \$1,355.99

Due Date 13-SEP-23
Invoice Date 14-AUG-23
Bill Through Date 29-JUL-23
Terms 30 NET
SEH Customer Acct # 1686
Customer Project #
Agreement / PO # 171307
Authorized Amount \$26,500.00
Authorized Amount
Remaining \$24,518.26

REMIT PAYMENT TO:

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

Project Manager
Client Service Manager
Accounting Representative

Sara Christenson
schristenson@sehinc.com
218.322.4500
Sara Christenson
schristenson@sehinc.com
218.322.4500
Caleb Stanford
cstanford@sehinc.com
651.490.2000

Project #	Project Name	Project Description
171307	HARRT 2023 Misc Services	2023 Misc Service

Notes:

2023 Bituminous Roadway Coordination - \$1355.99

Thank you.

CC:

harristownshiptreasurer@gmail.com

Task: 1.0 - Misc. Services

Direct

Personnel	Hours	Amount	
Senior Admin Assistant	0.25	\$23.74	
Project Engineer	6.50	\$1,241.35	
	<u>6.75</u>		\$1,265.09

Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$35.75
Travel / Lodging	\$16.00
Computer Charge	\$39.15
	\$90.90



Invoice

Invoice Number: **451372**

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

Task: 1.0 - Misc. Services

Task: 1.0 Billing Summary

	<u>Current Amount</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Direct	\$1,265.09	\$593.85	\$1,858.94
Reimbursed - Expenses	\$90.90	\$31.90	\$122.80
Totals	\$1,355.99	\$625.75	\$1,981.74

Task: 1.0 Total: \$1,355.99

Invoice total \$1,355.99

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$1,355.99	\$625.75	\$1,981.74



Invoice

Invoice Number: **451373**

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

Pay This Amount	\$6,996.06
Due Date	13-SEP-23
Invoice Date	14-AUG-23
Bill Through Date	29-JUL-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	\$21,324.14

REMIT PAYMENT TO:

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

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

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

Notes:

Thank you for working with SEH!

CC:

harristownshipclerk@gmail.com

Fee	Description	Amount	
	(86% of \$116,601.00) less previously billed of \$93,280.80	\$6,996.06	\$6,996.06
		Invoice total	\$6,996.06

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$6,996.06	\$93,280.80	\$100,276.86

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment



RECEIVED
9/8/23

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

09-01-23
Invoice Date
019599890
Invoice Number
725542070
Customer Number

10
8-5011

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	07-21-23 TO	08-21-23	
TOTAL BLACK	67130	69902	2772
TOTAL COLOR	52698	54366	1668

METER CHARGES			
TOTAL BLACK	2772		
BLACK BILLABLE PRINTS	2772	.005000	13.86
TOTAL COLOR	1668		
COLOR BILLABLE PRINTS	1668	.055000	91.74
NET PRINT CHARGE			105.60

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

SUB TOTAL 105.60

TOTAL 105.60

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

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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



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

Invoice Amount

PLEASE PAY THIS AMOUNT
08-698-9717 1 725542070 019599890 09-01-23
RF020130 S 110120
03 6R7G 4D68 H A7310 5933 2 115

\$105.60
VMN99

202100008070060 0195998900 0300105605 272554207062

Invoice

Payment



Account Name: HARRIS TOWNSHIP
 Account Number: 333146160

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

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

Current Charges Summary

Service From Aug. 13, 2023

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.38	5.38
Choice Business Prime Pick 3 (MTM)	1 @	48.00	48.00
Total Monthly Charges			86.95
Taxes, Fees and Surcharges			
Federal Excise Tax			2.52
Federal Universal Service Fund Surcharge			2.30
ITASCA Sales Tax			0.89
MINNESOTA 911/TAP/TAM Surcharge			0.87
MINNESOTA Sales Tax			6.07
Total Taxes, Fees and Surcharges			12.65

Total Current Charges	98.60
------------------------------	--------------

Contact Numbers

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

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

Package Summary

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

Charge Detail

Local Service from AUG 13 to SEP 12

Product-ID: 218-326-6190

Monthly Charges

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



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

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

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

Charge Detail

Local Service from AUG 13 to SEP 12

Product-ID: 218-326-6190

Monthly Charges

Subscriber Line Charge	5.38		
Total Local Exchange Services		7.88	
3 Way Calling Business	6.00		
Business EAS	1.58		
Call Forwarding Business	6.00		
Call Return Business	5.50		
Directory Non Listed Business	8.00		
** Non-Telecom Services Surcharge	2.99		
Total Optional Features/Services		30.07	
Total Monthly Charges			37.96

Charge Detail For 218-326-6190	37.95
Total Charge Detail	37.95
Total Package Summary	48.00
Tax, Fees and Surcharges	12.65
Total Current Charges	98.60

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



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

UTILITY STATEMENT

1326622

W

ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 09/11/2023
 CUSTOMER NAME Harris Township Hall ROUTE 043
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 09/26/2023

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	18.0	23.0
Cost Per Day	\$3.04	\$3.78
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Previous Balance 126.04
 Check Payment 08/24/2023 (126.04)CR

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.

Balance Forward \$0.00

Current Charges
 Electric 106.46

Total Current Charges: \$106.46

Current Account Balance: \$106.46

Amount Due \$106.46

Auto Pay-Do Not Pay

See back of statement for details

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



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

UTILITY STATEMENT

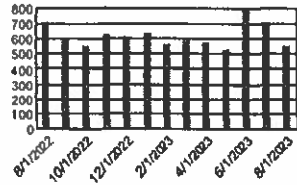
Statement Date: 09/11/2023

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

Account Number	504896-104896
Statement Number	1326622
Due Date	09/26/2023
Amount Due	\$106.46
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 09/26/2023

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light	\$ 11.40
											Itasca County Sales Tax	\$ 0.11
											Minnesota Sales Tax	\$ 0.78
												12.29
Electric	144997	ERC-40	A	07/31/2023	08/31/2023	31	60844	61403	1.00000	559		
											Monthly Service Charge	\$ 20.55
											Energy Usage	\$ 62.10
											Purchased Power Adjustment	\$ 4.65
											Itasca County Sales Tax	\$ 0.87
											Minnesota Sales Tax	\$ 6.00
												94.17



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

1324198

W

ACCOUNT NUMBER 506635-104896 ZONE 4-022 STATEMENT DATE 09/05/2023
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS S US Hwy 169 & Lakeview Dr Grand Rapids DUE DATE 09/20/2023

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

Previous Balance 10.85
 Check Payment 08/17/2023 (10.85)CR

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.

Balance Forward \$0.00

Current Charges
 Electric 10.85

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

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: 09/05/2023

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

Account Number	506635-104896
Statement Number	1324198
Due Date	09/20/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 09/20/2023

SERVICE ADDRESS

S US Hwy 169 & Lakeview Dr Grand Rapids

2

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

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



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

UTILITY STATEMENT

1324199

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	09/05/2023
CUSTOMER NAME	Harris Township Hall	ROUTE	022	DUE DATE	09/20/2023
SERVICE ADDRESS	S US Hwy 169 Harbor Hts Rd/Woodland Park Rd 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:
 1-855-458-5158.

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.

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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	08/17/2023	(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: 09/05/2023

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

Account Number	506636-104896
Statement Number	1324199
Due Date	09/20/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 09/20/2023

SERVICE ADDRESS

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

2

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

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



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

UTILITY STATEMENT

1324270

W

ACCOUNT NUMBER 516221-104896 ZONE 1-042 STATEMENT DATE 09/05/2023
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS Crystal Springs Rd & S US Hwy 169 Grand Rapids DUE DATE 09/20/2023

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

Previous Balance 10.85
 Check Payment 08/17/2023 (10.85)CR

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.

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

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



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

UTILITY STATEMENT

Statement Date: 09/05/2023

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

Account Number	516221-104896
Statement Number	1324270
Due Date	09/20/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 09/20/2023

SERVICE ADDRESS

Crystal Springs Rd & S US Hwy 169 Grand Rapids

2

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

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
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 Truckee Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

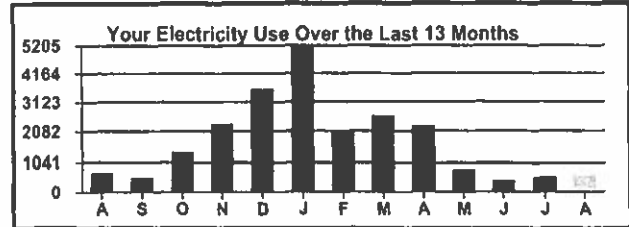
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 272

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune-up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	131.00
PAYMENT 08/24/2023	-131.00
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		08/26 -07/26	262	99654	1		585	ENERGY CHARGE @	.155900
68	S	08/26 -07/26	3232	3209	1		23	PEAK SHAVE WATER HEATING @	.086800
65		08/26 -07/26	73411	73411	1			DUAL FUEL INTERR. HEAT	0.00
								SERVICE AVAILABILITY CHG:	48.00
								OPERATION ROUND-UP	0.80
TOTAL CHARGES THIS STATEMENT									142.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 09/25/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		09/05/2023	09/24/2023	142.00		

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 09/24/2023 Net Due: 142.00
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



0102000853090730000142000000142002



MEDIACOM[™] BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8622 4340 ZO RP 28 08282023 NNNNNYNN 01 999913

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

August 28, 2023

Statement of Service

Account number
8384 97 500 0030835
Harris Township

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

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



Summary *See the back for details*

Previous balance	\$367.82
Payments received	-367.82
Leaf Charges	367.82
Total to be deducted	\$367.82

Auto-bank Payment Will Be Made On 09/18/23

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.

August 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

#622 4340 ZO RP 28 08282023 NNNNNYNN 01 999913

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

page 2 of 3

8384 97 500 0030835
COMMAH

Master Account Summary

Previous Balance	\$367.82
Aug 18 EFT Payment	-367.82

Leaf Charges by Group

COMMAH **\$351.88**

Aug 18 Harris Township 8384922370090270	175.94
Aug 18 Harris Township 8384922380092076	175.94

Leaf Taxes by Group

COMMAH **\$15.94**

Aug 18 Harris Township 8384922370090270	7.86
Aug 18 Harris Township 8384922380092076	8.08

Leaf Charge Total \$367.82

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

Subtotal \$175.94

Taxes

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

Subtotal \$7.86

Total for Account 8384922370090270 \$183.80

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

Monthly Charges

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

Subtotal \$175.94

Taxes

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



MEDIACOM[™] BUSINESS

8622 4340 ZO RP 28 08282023 NNNNNYNN @ 1 998913

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

page 3 of 3

8384 97 500 0030835
COMMAH

Sep 08 - Oct 07 State Sales Tax	2.99
Sep 08 - Oct 07 Local Sales Tax	0.44
Sep 08 - Oct 07 Local/city Sales Tax	0.22
Sep 08 - Oct 07 Regulatory Recovery Fee	0.55
Subtotal	\$8.08
Total for Account 8384922380092076	\$184.02
COMMAH SUBTOTAL 2 Account(s)	\$367.82
Total for Master Account: COMMAH	
Total Accounts 2	\$367.82





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 - 09/06/2023
 Account Number: 440601.01

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

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP		MeterNo: 19233593	Actual	Budget
Base Gas Charge-01		Basic Service Charge	\$15.00	
Current Reading on: 08/31/2023 of 6,565 - Previous Reading on: 07/26/2023 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>
08/28/2023	\$16.18	EP*		iConnect Payment

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



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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 09/25/2023

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$16.18

AMOUNT ENCLOSED: \$

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



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

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 09/06/2023
Account Number: 440600.01

KNOW WHAT'S BELOW!
CLICK OR CALL BEFORE YOU DIG!
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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: 09/01/2023 of 6,329 - Previous Reading on: 07/27/2023 of 6,328 = 1ccf			
1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04180 = 1 therms @ 0.96000			
		\$0.96	
Tax		\$1.26	
Purchased Gas-02			
1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04180 = 1 therms @ 0.01190			
		\$0.01	
TOTAL CURRENT MONTH BILLING		<hr/>	\$17.23
PAST DUE BALANCE - PAYABLE UPON RECEIPT			\$0.00
FINANCE CHARGES			\$0.00
TOTAL BALANCE DUE		<hr/>	\$17.23

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
08/28/2023	\$16.18	EP*		iConnect Payment

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



HARRIS TOWNSHIP HALL

DUE DATE: 09/25/2023

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$17.23

AMOUNT ENCLOSED: \$