

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 Lori Kent 244-1811

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

REGULAR BOARD MEETING March 8, 2023 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Oath of Office** - Clerk
3. **Approve the Minutes**
 - A. Minutes of February 8, 2023 Regular Board Minutes
 - B. Minutes of February 27, 2023 Closed Work Session Re: Performance of Employees under Board Direction
4. **Additions and Corrections**
5. **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. Flowers for Pollinators/Bonnie Seigford-Master Gardeners
6. **Consent Agenda**
 - A. Gavel Cemetery Deed
7. **Roads**
 - A. Itasca County Five-Year Plan/J
8. **Recreation**
 - A. Mowing Contract/P
9. **Correspondence (Informational)**
 - A. Intergovernmental Meeting Minutes of February 22, 2023
 - B. Itasca County Township Association Minutes of February 13, 2023
 - C. Trails Task Force Minutes of February 9, 2023
 - D. Northwest Gas Joint Powers Board Minutes of February 17, 2022
10. **Old Business**
11. **New Business**
 - A. Schedule Work Session Re: Boat Landings, Tennis Courts, Basketball Courts, Grants/P
 - B. Schedule Closed Work Session: Appraisal of Maintenance, Performance/Duties of Treasurer/P
 - C. Resolution #2023-010 Re: Board Agenda Add-Ons/P
 - D. Multifunction Printer/Scanner for Treasurer/P
 - E. Annual Township Association Dinner/Meeting/P

12. Treasurer's Report – February 1, 2023

- A. Treasurers Report
- B. Payment of Claims


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

14. UPCOMING Events/Meetings

March 13, 2023	Township Association Meeting	7:00 pm Town Hall
March 14, 2023	Annual Township Meeting	7:00 pm Town Hall
March 22, 2023	P and D Board Meeting	7:30 pm Town Hall
April 10, 2023	Annual Township Association Dinner/Meeting	5:00 pm Balsam Town Hall
April 12, 2023	Regular Board Meeting	7:30 pm Town Hall
April 26, 2023	P and D Board Meeting	7:30 pm Town Hall
April 27, 2023	Local Board of Appeal & Equal.	9:00 am Town Hall

15. Adjourn

Prepared by: 
Peggy Clayton, interim Clerk

Signed by: 
Peggy Clayton, Madam Chair



CERTIFICATE OF APPOINTMENT TO FILL TOWN CLERK OR TREASURER VACANCY

You are hereby notified that on the 8th day of MARCH, 2023 the Town Board, acting under Minn. Stat. § 367.03, appointed LORI KENT to the office of Town [Clerk/ Treasurer] of HARRIS Township, Itasca County, Minnesota to fill a vacancy that exists in that position.

In order to accept the position, you must take the oath of office and file it in the Town Clerk's office within 10 days of receiving this Certificate. Failure to properly qualify for the office by taking and filing the oath of office within 10 days will be deemed a refusal to serve.

The person appointed to fill the vacancy shall serve until the next annual town election, when a successor shall be elected for the unexpired term, if any, of the position.

Delivered to appointee this 8th day of March, 2023

By: [Signature]
Name
CHAIR
Position

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Regular Board Meeting February 8, 2023 Minutes

3A

Present: Madam Chair Clayton, Supervisor Gilbert, and Supervisor Kelley; Treasurer Kopacek

Absent: Supervisors Davies and Schack

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

Approve the Minutes

Minutes of January 11, 2023 Regular Board Minutes

A motion was made by Supervisor Kelley and seconded by Chair Clayton to approve the minutes of the January 11, 2023 Board Meeting. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Minutes of January 23, 2023 Budget Session

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the January 23, 2023 Budget Meeting. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Minutes of January 26, 2023 Budget Session

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the January 26, 2023 Budget Meeting. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Minutes of January 31, 2023 Work Session Re: MATIT Consolidated Liability Coverage, and Driftskippers Snowmobile Club

A motion was made by Supervisor Gilbert and seconded by Chair Clayton to approve the minutes of the January 31, 2023 Work Session Re: MATIT Consolidated Liability Coverage and the Driftskippers Snowmobile Club. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Minutes of January 31, 2023 Board of Audit

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the January 31, 2023 Board of Audit Meeting. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Additions and Corrections

Chair Clayton requested to pull agenda item 9A Parcel 3 (Land) under Old Business, and table it to the February 22, 2022 P and D Board Meeting. Supervisor Kelley requested to change item 9C Mishawaka Road Soil Boring, under Roads, to Mishawaka Shores Soil Boring.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to pull agenda item 9A Parcel 3 (Land) under Old Business, and table it to the February 22, 2022 P and D Board Meeting, and change item 9C Mishawaka Road Soil Boring, under Roads, to Mishawaka Shores Soil Boring. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Business from the Floor

There was no business from the floor.

Consent Agenda

There were no items on the consent agenda.

Roads

Road Update

Supervisor Kelley stated that he met with and toured the roads with the new District 4 Foreman, Mike Wagner, for the Transportation Dept, who replaced Bill Lessard (who is now a foreman in another district).

As per Supervisor Kelley, Assistant Transportation Director, Ryan Sutherland, reported they will be keeping a closer eye on Sunny Beach Road during winter months, to get that area quickly plowed.

Dept of Commerce Construction Progress Reporting Survey

This report will remain status quo, until Sunny Beach roadwork starts up in the spring.

Mishawaka Shores Soil Borings

Supervisor Kelley reported that soil borings have been completed by Braun Intertec at Mishawaka Shores, and Sunny Beach Addition, with Aspen Drive to follow,

Recreation

Rink Report

Supervisor Kelley reviewed the rink report from January 17-February 4, 2023. Due to the weather, both Crystal and Wendigo were closed 9 of the 19 days.

Correspondence

Intergovernmental Meeting Minutes of January 25, 2023

Informational

Trails Task Force Minutes of January 12, 2023

Informational

Itasca County Township Association Minutes of January 9, 2023

Informational

Old Business

There was no old business.

New Business

Township Day at the Capitol Update

Supervisor Gilbert provided a report on "Township Day at the Capitol" on February 1 and 2, 2023. The group met with 6A Rep. Ben Davis, who was newly elected to the House. Ben had questions of the road process with townships. The group then met with Senator Justin Eichorn. Discussions centered around transportation, funding, annexation, taxes and state aid, as well as pera eligibility for appointed officers in a defined contribution plan.

Supervisor Gilbert provided information on "Townships 101". There are 1780 townships across Minnesota representing 16% of the state population with 918,256 total residents.

All in all, it was an interesting, and well received township day at the capitol.

Schedule Work Session Re: Boat Landings, Tennis Courts, Basketball Courts, Grants

Chair Clayton suggested that the board needs to start working on projects for the spring, summer, and fall of 2023 with regard to boat landings, and the tennis and basketball courts at both Crystal and Wendigo Parks.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to schedule a work session Re: boat landings, tennis and basketball courts, and grants, for Thursday February 16, 2023 at 2:30 pm at the Town hall. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Chair Clayton will post the work session, and contact Sarah Carling (CEDA), and Kasey Stanek (DNR) on the date and time. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Treasurer's Report

Treasurers Report for January 2023

Treasurer Kopacek presented the Treasurers 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 Chair Clayton to approve the Treasurers Report for January 2023 in the amount of \$2,912,006.63. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Payment of Claims

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve the claims list #20859 through #20875, and EFTs 282301 through 282304, and EFT 1312301 in the amount of \$21,673.14. Ayes-3; Nays-0; Absent Supervisors Davies and Schack. Motion carried.

Public Input

There was no public input.

UPCOMING Events/Meetings

February 13, 2023	Township Association Meeting	7:00 pm Town Hall
February 16, 2023	Work Session Re: Boat Landings, Tennis and Basketball Courts, and Grants	2:30 pm Town Hall
February 22, 2023	P and D Board Meeting	7:30 pm Town Hall
March 8, 2023	Regular Board Meeting	7:30 pm Town Hall
March 13, 2023	Township Association Meeting	7:00 pm Town Hall
March 14, 2023	Annual Meeting	7:00 pm Town Hall
March 22, 2023	P and D Board Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Gilbert and seconded by Supervisor Kelly to adjourn the meeting at 7:48 PM.

Prepared by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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Closed Work Session February 27, 2023 5:00 pm Harris Town Hall

3B

Present: Madam Chair Clayton, Supervisors Schack, Davies, Gilbert & Kelley

The Closed Work Session was called to order at 5:00 pm by Madam Chair Clayton.

The pledge to the flag was conducted.

The purpose of the closed work session was to discuss the performance of employees under the supervision of the board.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to move into closed session. Ayes-5; Nays-0. Motion carried.

Discussion held on the duties and performance of the Caretaker/Sexton, Maintenance, and Treasurer.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to move into open session. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve a pay increase for the Caretaker/Treasurer and allow the Chair to meet with the Caretaker/Sexton. Ayes-5; Nays-0. Motion carried.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to accept the (potential) resignation of the Treasurer, and allow the Chair to meet with the Treasurer. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 6:00 pm.

Submitted by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Madam Chair

ESTABLISHING POLLINATOR MEADOWS FROM SEED



To boost healthy populations of both wild resident bees and managed pollinators, the single most effective action you can take is to plant native wildflower habitat. This tangible course of action can be accomplished by anyone at any scale. The process behind establishing a wildflower-rich pollinator planting from seed consists of five basic steps:

- Site selection
- Site preparation
- Plant selection
- Planting techniques
- Ongoing management

5A

The steps outlined in this document are applicable to plantings that range in size from a small backyard garden up to areas around an acre.

1 Site Selection

Most native wildflowers and flowering shrubs need full sunlight to thrive. Choose open sites that receive full sun throughout most of the day. Level ground is best, however gentle slopes are suitable as long as erosion is controlled during the establishment process.

Consider using otherwise marginal land, such as septic fields, parking strips, or roadsides to establish your pollinator meadow. While trees can be problematic on these sites, herbaceous plants will not penetrate pipes, threaten overhead power lines, or create traffic hazards. As an additional benefit, the deep-rooted native plants used in habitat restoration can support other wildlife, improve water infiltration, withstand drought, filter runoff, and store carbon.

Soil is also an important consideration when selecting a site. Some wildflowers prefer rich, clay soils, while others prefer dry, sandy, and rocky soils. Know your soil type before you start. If there is a history of pre-emergent herbicide use, you may wish to have the soil tested by a local University soil lab for chemicals like atrazine and trifluralin, which will inhibit seed germination.

Finally, keep neighboring weeds in mind when selecting a planting location. If aggressive weed species are present on adjacent lands, they may colonize the site through either seed dispersal or the spread of underground rhizomes. Colonizing weeds can present a persistent problem if they are not actively controlled.



This established wildflower meadow will provide habitat for pollinators and other wildlife. (Photograph courtesy of Don Keirstead, New Hampshire-NRCS.)

2 Site Preparation

Before planting you will need to eliminate existing vegetation, reduce the amount of weed seed in the soil, remove plant debris, and create a smooth surface to ensure good seed-to-soil contact. The importance of proper site preparation cannot be overemphasized. More prep time at this stage will result in greater success.



This site was selected because it is open and sunny with limited weed pressure. (Photograph by Eric Lee-Mäder, The Xerces Society.)



After site selection, the homeowner chose to kill turf grass by using herbicide treatments over a full growing season. The seed bed is now ready for planting. (Photograph by Mace Vaughan, The Xerces Society.)

Weed Control

Competition from weeds for sunlight, water, and nutrients is the biggest challenge to successful wildflower establishment. Depending on the abundance of weeds or weed seed at your site, one to two years of site preparation may be needed.

Seeds and rhizomes of perennial weeds in particular need to be eliminated. Annual and biennial weed seed may still be present after one year of site preparation. However, with several years of proper management, your pollinator meadow will be largely free of annual weeds.

Weed control during site preparation will require the use of broad-spectrum herbicides, solarization, sod removal, or a combination of these methods. When deciding which weed control method to use, consider project time and budget constraints. In general, herbicide-free methods are usually more expensive and labor-intensive and may be better suited for smaller sites, unless you have access to a hardworking and enthusiastic group of volunteers.

Herbicide-free Methods

Sod removal is relatively easy if the existing vegetation is predominantly low-growing turf grasses. Specialized walk-behind gas-powered sod cutters are available for rent from many hardware stores and tool rental companies. Keep in mind, however, that sod strips are heavy and will require off-site removal.

Solarizing the existing vegetation with clear UV-stabilized plastic is very effective on small patches of land. The plastic usually needs to be left in place for several months during the hottest time of the year before all the vegetation underneath is dead. The goal of solarization is to raise the temperature of the soil high enough to kill any weed seed present.

Follow these steps for solarizing:

- Remove all vegetation by mowing and clearing the site in the spring, raking off debris, if necessary.
- After smoothing the site, irrigate thoroughly and lay down UV-stabilized plastic (such as high tunnel greenhouse plastic).
- Bury the edges to prevent airflow between the plastic and the ground. Any airflow between the plastic and the ground will lower soil temperatures, allowing more weed seed to survive. Weigh down the center of the plastic, if necessary, to prevent the wind from lifting it. Use greenhouse repair tape for any rips that occur during the season.
- Remove the plastic in early fall before the weather cools and the area beneath the plastic is recolonized by nearby rhizomatous weeds.
- Immediately plant your seed mix.



Adequate site prep requires the removal of existing vegetation, like this turf grass, without which, wildflower seedlings would have to compete with the existing vegetation for sunlight, water, and nutrients. (Photograph courtesy of Don Keirstead, New Hampshire NRCS)



This site was solarized during the summer months with greenhouse plastic to kill off existing vegetation and weed seed in the soil. (Photograph by Nancy Lee Adamson, The Xerces Society.)

Post-emergent Herbicide Application

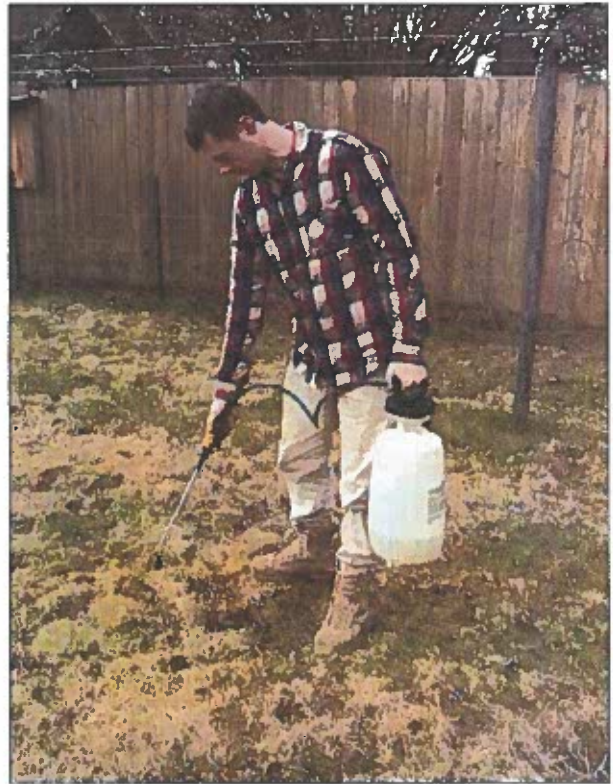
The application of non-persistent glyphosate herbicides is a low-cost and less labor-intensive approach to weed control. For maximum efficiency, herbicide treatments should be applied when weeds are actively growing. It is important that any cool season weedy grasses are actively growing when using this treatment. If you apply herbicide when cool season plants are dormant in the summer heat, the product will not be transported to their roots.

Follow these steps for non-selective, non-persistent herbicide treatments:

- To ensure good contact of the product with weed foliage, mow the area as low as possible in the early spring, and then rake off the debris.
- Following this, make the first herbicide application as per label instructions as soon as weeds begin actively re-growing.
- Repeat additional treatments every six weeks, or whenever emerging weed seedlings reach 4–6" throughout the growing season.
- Plant pollinator seed mix, waiting at least 72 hours after the last herbicide treatment.

For your own safety and the safety of the environment, always follow the instructions on the herbicide label when determining how much to apply.

After using sod removal, solarization, or herbicide treatments, avoid any tillage as any cultivation will likely bring weed seed to the soil surface. Consider placing a thin layer of weed-free compost on the soil surface before seeding. For every weed you plow under, you are likely to bring several dormant weed seeds to the surface where they will germinate. Similarly, note that we do not recommend rototilling an area for primary site preparation.



Herbicides can be low-cost and low-labor method for preparing a site for planting. (Photograph by Mace Vaughan, The Xerces Society.)

Seedbed Preparation

After the existing vegetation has been removed, the soil surface must be prepared prior to planting. Ideally, you want a smooth, lightly packed surface, free of clumped sod and tall crop stubble. For small sites, a rake or turf roller can be used to remove or break up large dirt clods. For large areas, a lightweight harrow or roller can be used to prepare the soil surface.

The planting area can then be finished with an additional glyphosate treatment or hand-weeding, if necessary, and a shallow raking (less than an inch). These final steps are best performed on a warm day so that any uprooted seedlings are killed. Following any glyphosate treatment, allow at least 72 hours to pass prior to planting.

3 Plant Selection

In preparing your seed mix, take several points into consideration:

Floral Diversity

Select a diversity of plants with different flower sizes, shapes, and colors, as well as varying plant heights and growth habitats, to support the greatest numbers and diversity of pollinators.

Different bee species are active at different times of the year. Therefore, it is important to provide a continuous source of pollen and nectar throughout the growing season. At minimum, strive for three species to be blooming at any one time; the greater diversity the better. It is useful to include flowers that bloom early in the spring to provide food for emerging bumble bee queens. It is also important to provide flowers that bloom in late summer and fall that support new bumble bee queens before overwintering. The exact mixture of wildflowers, however, is a matter of personal preference and individual goals. For example, if you would like to attract butterflies, consider including the larval host plants for local native species. Alternatively, if you'd like the meadow to function as a rain garden, choose plants that are tolerant of wet soils.



Late blooming goldenrod species can provide valuable floral resources for migrating monarchs or overwintering bumble bee queens. (Photograph by Jolie Goldenetz-Dollar, The Xerces Society.)

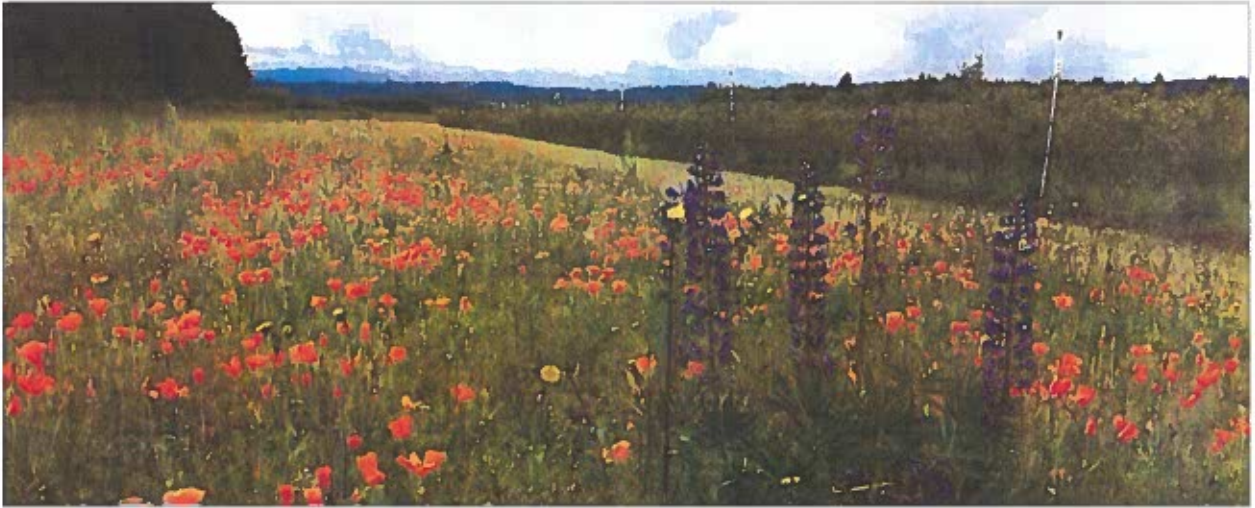
Importance of Grasses

Though grasses do not offer nectar or high-quality pollen, it is often useful to include at least one native bunch grass or sedge in your seed mix. Short, clump-forming grasses are preferable to large, spreading, or sod-forming grasses. Native bunch grasses should not comprise more than 25% of the mix by seed per square foot. Grasses and sedges are larval host plants for some butterflies, and also provide nesting and overwintering sites for some bumble bees and other insects.

We recommend the establishment of bunch grasses and difficult-to-establish perennials by plug propagate, bulbs, corms, or rhizomes, and then sowing annual and easily established perennials in the gaps. The grasses and wildflowers together form tight living mats that resist the encroachment of weeds. Grasses are also essential to produce conditions suitable for burning, if that is part of your long-term management plan.

Bunch grasses can provide valuable nesting areas for bumble bees, predacious beetles, and other beneficial insects. (Photograph by Jessa Kay Cruz, The Xerces Society.)





Providing a diversity of bloom shapes and colors will attract a diversity of pollinators and other beneficial insects. (Photograph by Eric Lee-Mäder, The Xerces Society.)

Seeding Rate

The recommended seeding rate for wildflowers and other herbaceous plants ranges from 40–60 seeds per square foot. The exact seeding rate can be established through your seed vendor, who will be able to tell you how much of each species (by weight) you will need for planting a certain number of square feet or acres. To develop your own pollinator conservation seed mix, use the downloadable Xerces Society seed rate calculator, found in the references section of this document.

Seed Sourcing

Native wildflowers are usually the best sources of nectar and pollen for native pollinators. Compared to non-native plants, native plants are more likely to attract native bees and support a high diversity of butterflies and moths.

Whenever possible, you should try to purchase seed from local growers who specialize in “local eco-type” seed. Local eco-type means the seed was harvested or produced from a local source. Locally sourced plants generally establish and grow well because they are adapted to the local soils, climate, insects, and plant diseases.

If possible, try to order seed in individual lots and not as a mix. Individual lots help ensure that all species are accounted for and spreading the small and large seeded species separately will ensure a more even distribution of species across the site.

Once your pollinator meadow is established, you might consider collecting your own seed to plant in other areas or to participate in seed swaps with your friends and neighbors.



Native wildflower seed comes in a diversity of shapes and sizes. Planting large-seeded species separately from small-seeded species will allow a more even distribution of species across the site. (Photograph by Brianna Borders, The Xerces Society.)

4 Planting Techniques

Timing

For wildflowers, particularly perennial species in cold climates, early fall planting is often best. Many perennial plant seeds require exposure to cold temperatures and damp conditions before germination can occur. Additionally, winter precipitation helps the seeds settle into the soil and will stimulate germination. Fall planting is also suitable for annual wildflowers in warm climates.

Spring planting is also possible, but typically favors grasses rather than the wildflowers that you want to dominate your pollinator habitat. Spring planting is favorable for annual species in cold climates, but it is especially important that the site be properly prepped before planting to reduce weed pressure. For spring planting, indoor cold moist stratification of the seed is recommended, to enhance germination. This seed treatment is easy to perform and instructions are available from plant propagation guides and on the internet.

For wildflower mixes that include both perennial and annual species, aim for planting after any danger from frost. For specific regional planting times, see Table 1.

Table 1. Regionally Recommended Planting Times

New England Perennial Wildflowers	Oct–Dec
Mid-Atlantic Perennial Wildflowers	Oct–Jan
Southeast Annual and Perennial Wildflowers	Nov–Feb
Upper Midwest Perennial Wildflowers	Oct–Dec
Northern Plains Perennial Wildflowers	Oct–Dec
Southern Plains Perennial and Annual Wildflowers	Oct–Jan
Mountain and Great Basin Perennial Wildflowers	Oct–Dec
Southwest Annual and Perennial Wildflowers	Feb–May
California Annual Wildflowers	Oct–Jan
Pacific Northwest Annual and Perennial Wildflowers	Sept–mid. Oct

Seeding Methods

Broadcast seeding, which consists of scattering seed onto the soil surface, is a low-tech, low-cost method that can be very effective on bare soil. This technique can be performed by hand, or with hand-operated crank seeders. For large areas, seed can also be broadcast with ATV-mounted seed spreaders.

Regardless of the broadcasting method used, you will have the best seeding success by mixing the seed with an equal or greater volume of slightly damp inert materials such as coarse-textured sand, vermiculite, rice hulls, or sawdust. The inert material helps provide proper species distribution within the seed mix, and gives a visual representation of how evenly the seed mix is being spread across the planting area. When broadcast seeding, divide the mixture into two equal quantities, applying half of it to the planting area in one direction. Then, spread the second half of the mixture onto the planting area in a direction perpendicular to the initial sowing. This will result in fairly equal seed distribution throughout the site.

When broadcasting seed of separate species, mix seeds of similar size together with the inert material and broadcast across the site using the methods outlined above. For example, you may want to broadcast all small seeds at once, then all large seeds at once.

To achieve good seed-to-soil contact, the seed can be compacted into the ground with a standard lawn roller (available for rental at many hardware stores), or the wheels of an ATV or tractor on larger areas. If erosion is a concern, the planting site can be protected with a thin layer of weed-free straw.



For broadcast seeding, seed of similar size is mixed together. (Photograph by Brianna Borders, The Xerces Society.)



Sand or another inert carrier is added and then mixed with the seed. (Photograph by Brianna Borders, The Xerces Society.)



Divide the mix into separate batches for broadcasting in perpendicular passes over the planting site. (Photograph by Brianna Borders, The Xerces Society.)



For small sites, seed can also be broadcast by hand, similar to scattering chicken feed. (Photograph by Mace Vaughan, The Xerces Society.)



After broadcasting, roll the site with a turf roller. (Photograph by Mace Vaughan, The Xerces Society.)



For Larger Sites



For larger areas, seed can be broadcast using a belly grinder. (Photograph courtesy of the New Hampshire NRCS)

6 Ongoing Management

Watering

Unless you are experiencing drought conditions, it is usually not necessary to water your seedbed. If inadequate rainfall is received following seed germination, irrigation may be needed to ensure seedling survival. Once established, native plants typically do not need supplemental irrigation and irrigation may favor the growth of weed species. With or without supplemental water, many perennial wildflower seeds germinate slowly, and may even take several seasons to germinate. Although this seems like a drawback, it actually works in your favor because any fast growing plants in your perennial seed mix during the first year are likely weeds that can be more easily identified and removed before they crowd out natives.

Management for Perennial Wildflower Mixes

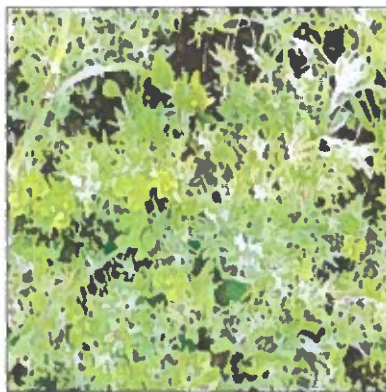
If the majority of your seed mix is perennial wildflowers, the best way to control annual weeds during the first growing season is by regular mowing or string trimming of the seedbed. The exact number of times you have to mow will depend on your particular weed species, and how much rainfall is received. Plan on mowing every time the vegetation reaches a height of 12 inches, or when a large number of weeds begin to flower. This will prevent most annual weeds from re-seeding, while leaving your natives untouched.

For small areas, a walk-behind lawn mower is acceptable, although it may need to be operated slowly in thick vegetation. Sickle-bar mowers are also an acceptable option for large sites.

Weeds can also be spot-sprayed with glyphosate using a backpack sprayer. This is particularly useful against low-growing perennials like dandelion that might be missed by the mower. However, care should be taken so that herbicides do not drift or drip onto desirable plant species. Weeds should not be pulled during the first year, when the surrounding seedlings are still developing their root systems.

In the early spring of the second year, before plant emergence, the previous season's debris should be mowed and raked away. If you prepared your area properly before planting, and mowed aggressively during your first year of establishment, your pollinator meadow should now be more visible.

During the second growing season, most remaining weeds will be biennial species. These plants develop a thick taproot during their first year, and then flower during the second year before dying. Your main control tactic should again be mowing. However, rather than mowing at regular intervals, wait until most biennial weeds are about to flower, and then mow only as necessary. On small areas, you can also combat these plants with a string trimmer, hand-weeding, or again with glyphosate. It is important to remove them before they produce seed.



In the first spring after seeding the previous fall, this planting site is dominated by annual and biennial weeds like wild radish (left). Mowing the site periodically during the first year will prevent these short-lived weeds from producing more seed, and allow sunlight to reach the slower-growing natives (middle), which are generally unharmed by occasional mowing. The photo on the right shows flourishing wildflowers and pollinator habitat in the second year of establishment. (Photographs by Eric Lee-Mäder, Xerces Society (left and middle), and courtesy of Don Keirstead, New Hampshire NRCS.)

Beginning in your third season, you should start seeing regular flowering among most of your native plants. Bees, butterflies, and other pollinators like hummingbirds will become increasingly common.

At this point, your primary maintenance task will be periodic mowing (or burning for large sites) to eliminate small trees and shrubs, as well as cool season weedy grasses. These activities should take place in the early spring before most of your desirable plants have emerged.

Management for Annual Wildflower Mixes

If your seed mix consists of mostly annual wildflowers (common to seed mixes for the West Coast and warm climates like Texas), then you will need to ensure adequate site preparation to remove weeds before planting and spot-treat or hand-pull any weeds as necessary during the growing season. Late in the season, after the wildflowers are done blooming, you can mow the area to reduce woody plant encroachment and to help scatter the dry wildflower seed heads.

Fertilizers

It is not necessary to fertilize your pollinator meadow under normal conditions. Native plants do not require fertilizer, and the application of fertilizer with high nitrogen content will tend to encourage weed growth.

Long Term Management

After the meadow is mature, you should only mow or burn part of the planting in a single season—ideally only $\frac{1}{3}$ or $\frac{1}{4}$ of the overall area. No single area should be burned or mowed more frequently than every two years, to protect dormant insects such as butterfly pupae or stem-nesting bee larvae. Leaving patches untreated will ensure a population of insects to recolonize treated areas of the site.

After several years, re-seeding your pollinator meadow may be necessary to support long-term plant diversity. Similarly, for aggressive species, you may wish to remove seed heads to slow their expansion.

It is critical to protect your new pollinator meadow from pesticides, herbicides (except when necessary to control noxious or invasive plants), and other disturbance. We recommend using signage to designate your pollinator meadow.

Transforming turf grass to pollinator meadows can provide much needed habitat for wildlife and take less time to manage. (Photograph by Eric Lee-Mäder, The Xerces Society)



Many other publications exist on the subject of native plant restoration, often tailored specifically to certain regions (such as Midwest tallgrass prairies), or to other purposes (such as establishing game bird habitat). The formula presented here consistently produces high-quality pollinator habitat in most regions by strongly favoring wildflowers over grasses. Individual locations and equipment availability might require some adaptation of this approach.

When your pollinator meadow is established, consider adding it to the Bring Back the Pollinators Pledge map or submitting bumble bee observations from your meadow through the Bumble Bee Watch website (www.bumblebeewatch.org). We also encourage you to talk to your friends, family, and neighbors about what they can do to support pollinators! Enjoy watching your pollinator meadow attract a diversity of wildlife!

Planning Document for Harris Township Board *

Goal: Plan a Pollinator Meadow at Crystal Park to Create Habitat for Minnesota's Native Beneficial Insects, Bumble Bees, Butterflies, and Birds

1. Identify: Location, Size of Plot and Type of Garden

Considerations: Water source, amount of sunlight, soil type, dry/wet or variable

2. Type of Native Minnesota Plants to be included in Garden might include:

Flowering forbs (wildflowers), tall & short prairie grasses, small fruiting shrubs

3. Soil Prep: remove all existing vegetation; methods might include;

Removing sod mechanically, Solarization

Application of heat-treated weed-free compost

Note: rototilling/plowing should be avoided as it brings up dormant weed seeds

4. Relative costs for planting: Bare Root Plants (\$\$\$\$), Potted Plants (\$\$\$) or Seeds (\$)

Pros and Cons for purchasing Plants or Seeds

5. Select plant species based on:

-native to Minnesota and local growing zone (3)

-time of bloom

-winter interest

-types of insects, bees, butterflies, birds you wish to attract to garden.

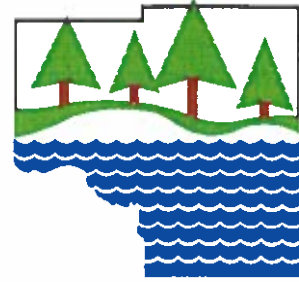
-plant in drifts

6. Plan for Maintaining Garden: mulching, watering source, deadheading, spring or fall cleanup

7. Identify funding and labor source for preparing, planting and maintaining Pollinator Meadow

*This planning document was developed by Bonny Siegford, Itasca County Master Gardener as a discussion guide for planning and educational purposes for the March 22, 2023 Harris Township Board Meeting.

ITASCA COUNTY
Transportation Department
123 NE 4th Street
Grand Rapids, MN 55744-2600
Office (218) 327-2853 Fax (218)327-0688



7A

Date: February 22, 2023
To: All Itasca County Township and City Clerks
From: Itasca County Transportation Department
Subject: Five-Year Plan

This is to inform you of the upcoming public input opportunity for Itasca County's proposed Five-Year Plan. The meeting will be held at the regularly scheduled County Board Work Session on Tuesday, March 14, 2023, in the Boardroom of the Itasca County Courthouse in Grand Rapids. During the meeting we will present our proposed Five-Year Plan. County Board members will be available to hear verbal input at that time. The Five-Year Plan will be available on the Transportation Department webpage on March 1, 2023. Written comments will be accepted at the Transportation Department until March 31, 2023.

Please note that the project schedule is dependent on funding, permitting and future staffing levels. This "Five-Year Plan" can and most probably will be subject to change. Some projects could be delayed and occasionally some projects are advanced.

Copies of the Five-Year Plan will be available at the meeting, or upon request from the Transportation Department. Thank you for your interest in our projects. If you have any questions, please contact me at 327-2853.

Sincerely,

Karin Grandia

Karin Grandia, PE
Itasca County Engineer

RECEIVED
2/23/23



Itasca County

2023

5-Year Plan For Highway Improvement Projects

Itasca County Engineer
Karin Grandia
327-2853

March 14, 2023

Introduction

Itasca County annually reviews and updates the Five-Year Plan for Highway Improvement Projects. The annual review process allows the County Board and staff the opportunity to reassess the Highway Improvement Plan and to make adjustments due to changes in financial restrictions, highway conditions, public input, and goals and priorities.

The 2023 Five Year Plan is a flexible five-year action plan for bridge and highway projects. Only construction projects listed during the current year are funded.

- Notice -
**Itasca County 5 Year Plan for Road and
Bridge Construction Projects**

Public input concerning the Itasca County 5 Year Plan for Road and Bridge projects will be accepted at the regularly scheduled County Board Work Session on March 14, 2023, in the County Board Room of the Itasca County Courthouse. County Board members will be available to hear verbal input. Written comment will be accepted at the Transportation Department until March 31, 2023. A copy of the proposed plan and maps showing the projects and their locations is available for review at the Transportation Department in the County Courthouse and online on the Itasca County website under the Transportation Department tab.

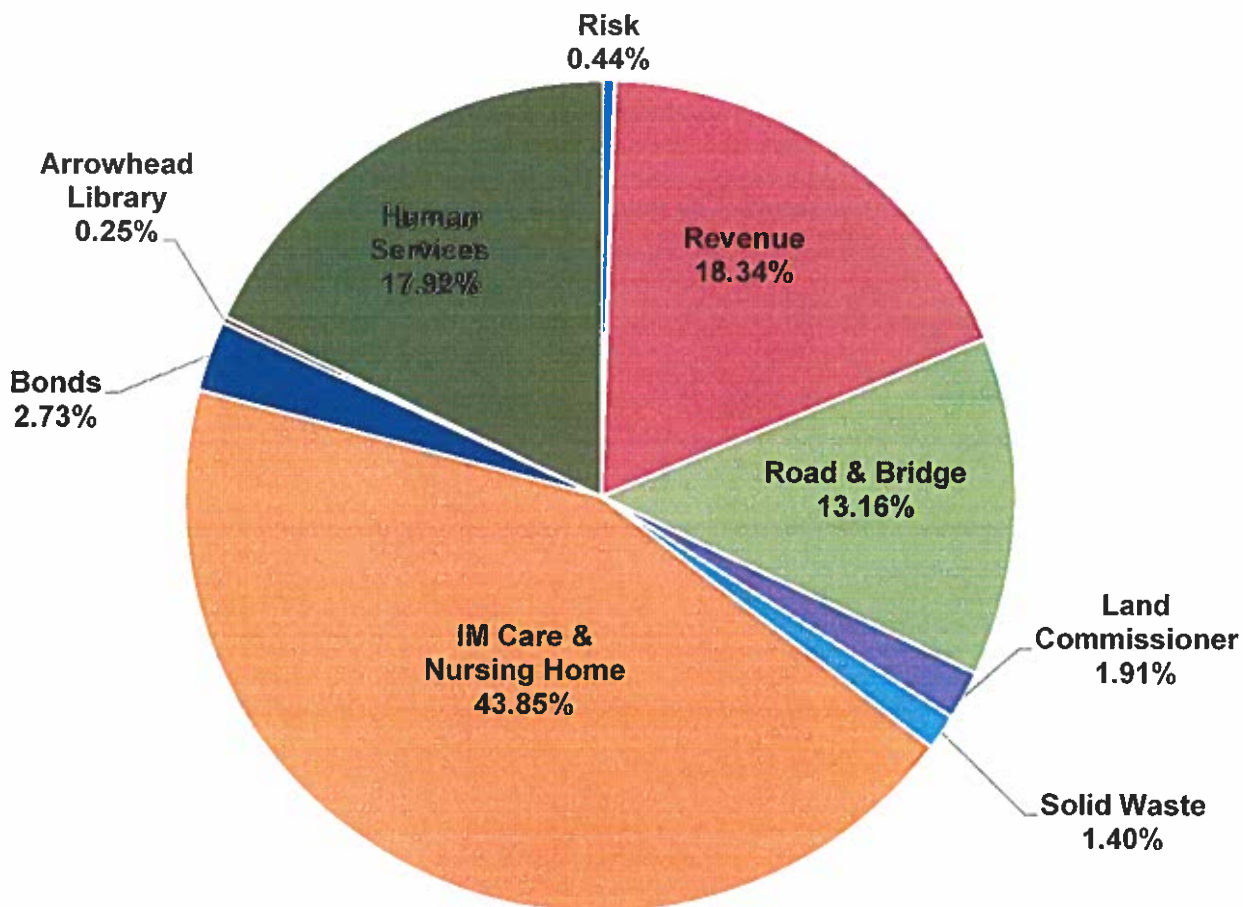
Itasca County Transportation Department Overview

The County Transportation Department is responsible for maintaining approximately 1340 miles of roadway and 137 bridges. The department also can be directly or indirectly involved with the maintenance of roadways under the jurisdiction of the 16 cities, 39 organized townships, and the 38 unorganized townships in the county.

The County Engineer, through the staff, is responsible for the administration of both the highway maintenance division and the highway construction division. The maintenance division consists of approximately 73 employees divided between 4 maintenance districts and central purchasing and repair. These employees are responsible for graveling, grading, drainage, signing, snow removal, ice control, equipment repair and minor road improvements. The construction division consists of approximately 12 employees and is responsible for the design and construction administration of all contracted road and bridge improvement projects.

As is shown below, the Transportation Department accounts for approximately 13.16% of the proposed \$161,632,982 - 2023 Itasca County Budget. In addition to the \$21,275,502 administered by the Transportation Department as part of the Itasca County Budget, the construction division administers on average an additional \$1,000,000 per year in federal construction dollars spent in Itasca County.

2023 Itasca County Budget



Road Jurisdiction

In Itasca County, there are generally three levels of road jurisdiction:

- State - Consisting of Trunk Highways - Examples include TH 169, TH 2, TH 1 etc. These roads are generally higher volume highways, which provide primary transportation routes between cities and regions within the state.
- County - Consisting of;
- County State Aid Highways (CSAH) - Examples include CSAH 7, CSAH 19, and CSAH 3 etc. These roads are generally roads which serve as local transportation routes between cities and regions within the county.
 - County Municipal State Aid Highways - Consisting of Municipal State Aid Highways located within cities with populations less than 5000. Examples include CSAH 61 in Coleraine and CSAH 81 in Deer River
 - County Roads - Examples include County Road 449, County Road 128, and County Road 539. These roads are generally lesser traveled and serve as access to local population areas. All county roads have 3-digit numbers.
 - Unorganized Township Roads - These are generally local gravel roads located within an unorganized township. By state statute, the county is required to provide maintenance on these roads. These roads have 3-digit county road numbers.
- Local - Consisting of:
- Municipal State Aid Streets - Consisting of Municipal State Aid Streets located within cities with populations greater than 5000.
 - Local Municipal Streets - These are generally local streets serving municipal subdivisions.
 - Organized Township Roads - These are local roads within organized townships. Examples include Southwood Road in Harris Township or Walker Road in Spang Township.
 - Federal Forest Service Roads - These are local recreational or logging roads having forest service jurisdiction.
 - Department of Natural Resources Roads -- These are local recreational or logging roads having DNR jurisdiction.
 - County Forest Access Roads - These roads are under the jurisdiction of the County Land Commissioner (Land Department). They are generally used for timber access and recreational uses. They may be gated or receive little or no maintenance.

Funding Sources

Funding Sources for Itasca County consist of a combination of Federal, State and Local Funds.

Federal Funds

- Federal Funds spent on road projects within Itasca County are originally allocated by Congress as part of a nationwide transportation bill. The source of the money is based on the federal portion of the gas tax. The majority of these funds which make it to Minnesota are spent on state administered trunk highway projects.
- Itasca County can and does receive federal funds. The county has historically used federal funds to supplement local funding for bridge projects, road projects or railroad crossing projects. In addition, since the Chippewa National Forest is located within the county, the county periodically receives a portion of the Federal Forest Highway Fund. These funds can only be spent on roads within the forest boundary. The projects are prioritized by the forest service and the county, and the projects are administrated by the county.
- Federal funds can only be spent on qualifying projects and generally require a substantial increase in project administration costs due to the increase in required federal documentation. The funds also generally require a minimum of 20% local match.

State Aid Funds

- The county receives a yearly allotment from the state to be spent on county state aid and municipal aid routes. The source of this allotment is primarily the state gas tax. These funds can only be spent on qualifying state aid routes and have historically been used for construction and maintenance. This allotment is approximately 50% of the funding for the transportation department.

Bridge Bonding

- Bridge Bonding funds are allocated by the Minnesota legislature every other year. The county can and does receive bridge bonding funds. These funds can be used on any eligible bridge in Itasca County on either a CSAH, a county road or a township bridge. State Bridge Bonding funds are allocated to the county as grants (no repayment by the county).

County Funds

- The County Board allocates a portion of its yearly budget to the transportation department for construction and maintenance of county roads. The funding primarily comes from local property taxes. These funds are generally spent on local road and maintenance projects. The amount available each year can vary greatly based on overall county budget needs.
- In 2014, the County Board implemented a wheelage tax on vehicles registered in Itasca County. This tax is estimated to generate approximately \$430,000 per year. These funds are used to supplement the maintenance and construction on roads not qualifying for state aid funding.

Unorganized Township Funds

- The unorganized township fund receives monies from the road and bridge levy in each unorganized township. These funds are generally spent on local road and maintenance projects in unorganized township areas.

Typical Funding Amounts

Construction Funding

It is difficult to provide a 'Typical' funding year due to the variability of different funding sources. The following data is based on historical data and does not indicate future funding amounts.

Federal Funds

- On average, Itasca County receives over \$1,000,000 per year in federal funds for road and bridge projects.

State Aid Funds

- Each year Itasca County receives approximately \$11,300,000 of State Aid Funds. Of that amount, \$9,950,000 is regular state aid and \$1,350,000 is municipal state aid.
- The funding is split 60/40 so that approximately \$5,975,000 is allocated for State Aid construction and \$3,985,000 for maintenance.
- Approximately \$815,000 is allocated for Municipal County State Aid construction and \$540,000 is allocated for Municipal Maintenance.

Bridge Bonding

- State Bridge Bonding is a major source of funding for bridge construction projects and is allocated by the State Legislature. Over the past 5 years approximately \$650,000 per year has been available for bridge and railroad crossing construction projects. These funds vary from year to year.

County Funds

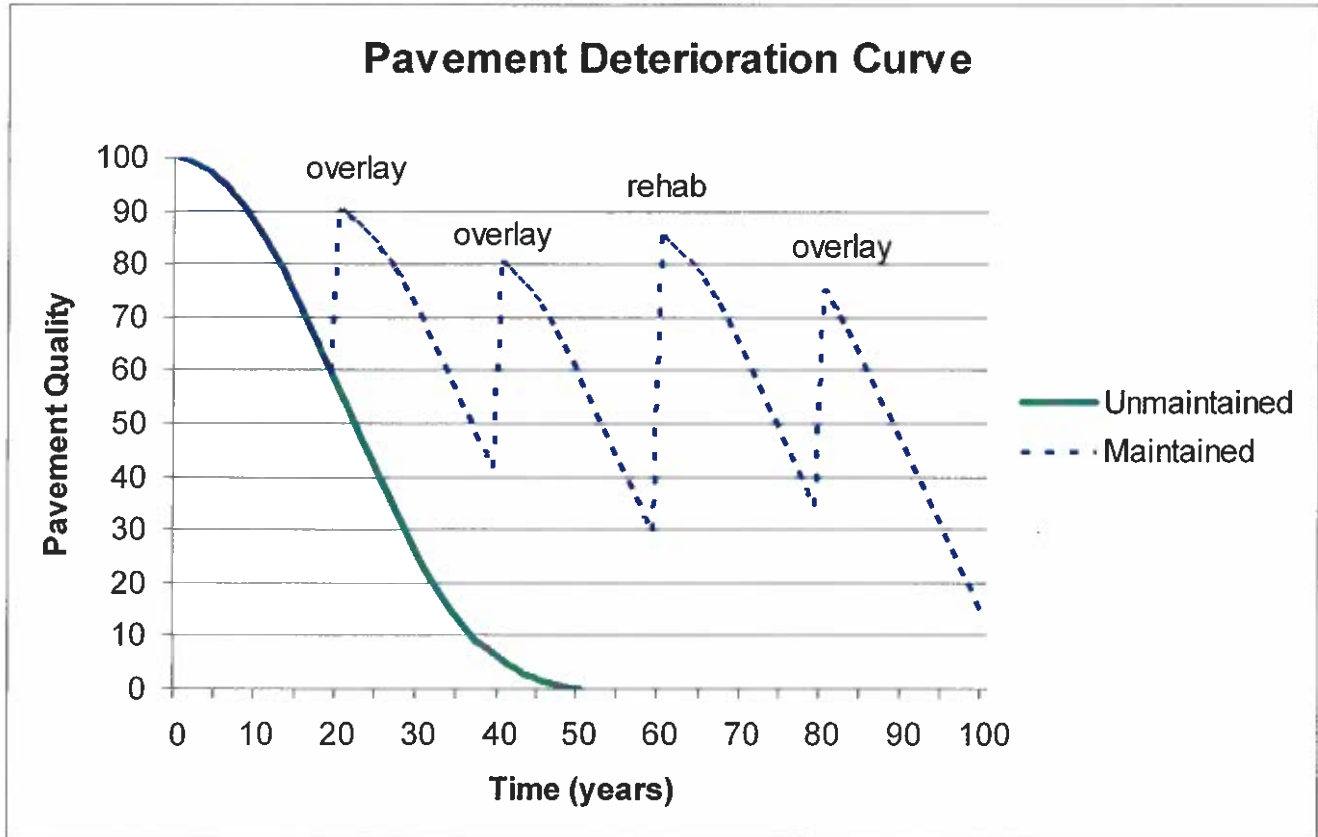
- County Construction funds are typically utilized to upgrade existing gravel County Roads to a bituminous surfaced road. These funds have not been available for many years due to budgeting constraints.
- County Preservation funds have remained at \$680,000 over the past 5 years and are supplemented with the monies collected from the wheelage tax, providing a total of \$1,100,000 for preservation. These funds are typically used on existing paved roads for contracted projects such as bituminous overlays, regrading and surfacing.
- The County averages \$310,000 per year for gravel production which is used to surface existing County gravel roads.

Other Funding

- Itasca County has received funding for projects from other sources including Unorganized Township Funding, Town Bridge and Town Road accounts.

Protecting our Pavement Investment

Pavements tend to deteriorate over time due to traffic loads and environmental effects. A graph of the life cycle of a typical bituminous road is shown below where the pavement rating is a relative evaluation of the condition of the road.



The solid line indicates how a pavement would perform with no maintenance. The road is graded and paved at year 0 and is at its best condition (Pavement Quality Index, PQI =100). The pavement will deteriorate over time and after about 30 to 35 years the pavement would deteriorate to the point where vehicle travel would be dangerous at best (PQI = 20).

The dashed line indicates the maintenance strategy of most transportation departments. Periodic overlays and rehabilitation projects are performed to increase the PQI on an interval which attempts to maximize the pavement's ride quality. Every 50 years a rehabilitation project is performed, which replaces culverts and addresses minor grade or subgrade issues. Approximately every 100 years, the road will require a major regrade project.

How much does a paved road Cost?

This County will review construction standards and consider:

- Reconstruct the grade of the road every 100 years.
- Rehabilitate the road every 50 years.
- Perform surface treatment every 20 years.

The following costs are used for budgeting road improvement projects:

1. \$ 1,150,000 per mile to reconstruct a road and surface with bituminous pavement.
2. \$ 325,000 per mile to rehabilitate an existing bituminous road.
3. \$ 130,000 per mile for surface treatment of an existing bituminous road.

The Cost cycle of 1 mile of road:

Year 1	Construct	@	\$ 1,150,000
Year 20	Surface Treatment	@	\$ 130,000
Year 40	Surface Treatment	@	\$ 130,000
Year 60	Rehabilitation	@	\$ 325,000
Year 80	Surface Treatment	@	\$ 130,000
Total			\$ 1,865,000

This equates to approximately **\$18,650 per mile per year** to maintain a bituminous road.

There are:

1. 603 total miles of paved roads (County Jurisdiction)
2. 506 of paved CSAH mileage
3. 97 of paved County funded road mileage (3-digit roads)

Therefore, to maintain our existing bituminous county roads we require the following yearly budget:

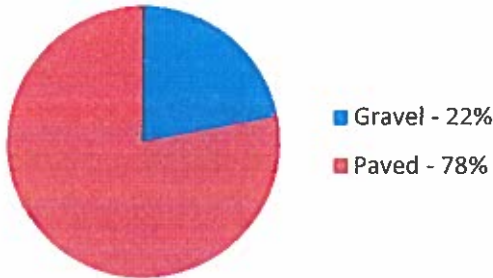
506 CSAH miles - \$ 9.4 million (current allocation at \$6.79 million)

97 County miles - \$1.8 million (current allocation at \$1.1 million)

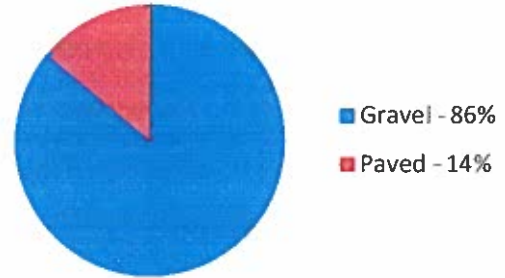
These figures do not include bridge projects, snow plowing, minor surface repairs or other incidental maintenance costs

Gravel vs. Paved

CSAH SYSTEM (649 MILES - TOTAL)



COUNTY SYSTEM (691 MILES - TOTAL)



Of the approximately 1340 miles of roads under Itasca County jurisdiction, approximately 48% are designated CSAH and 52% are designated County. In addition, approximately 45% of Itasca County Road miles are paved.

The average annual cost to maintain a bituminous road is approximately \$18,650 per mile based on construction and surface resurfacing costs over the expected life of the road.

The annual cost to maintain a gravel road surface can vary greatly and is usually directly related to the traffic volume on the road. The following table indicates an estimate of the road surface maintenance costs required for gravel roads with three traffic volume levels.

Road ADT	100	200	300
Surface Maintenance Costs (Grader time)			
Grader minutes per mile	60 minutes @ \$120.00/hr per mile	60 minutes @ \$120.00/hr per mile	60 minutes @ \$120.00/hr per mile
Number of grading passes per week	0.5	1	2
Grading weeks per year	26	26	26
Grading Cost per mile per year	\$ 1,560	\$ 6,240	\$ 9,360
Resurfacing Costs (Gravel)			
Re-gravel interval	20 years	10 years	6 years
Cost per mile per year	\$ 1,420	\$ 2,840	\$ 4,730
Chloride Costs			
Chloride Cost per mile per year	---	\$2,200	\$2,200
Total yearly cost per mile	\$ 3,144	\$ 8,488	\$ 13,720

As can be seen, the maintenance costs rise with the increase in daily traffic volume. The surface costs for a gravel road begin to justify paving at an ADT level of around 300 vehicles per day, from a maintenance perspective.

The following table lists the number of miles of gravel and bituminous surfaced roads under county jurisdiction. As can be seen, the majority of roads over 300 ADT have bituminous surface

NOTES:

- ADT means the Average Annual Daily Traffic count which is an estimate of the number of vehicles per day, calculated on an annual average.
- The State Aid Funding rules discourage the use of State Aid funds for paving roads under an ADT of 150 vehicles per day.

SURFACE TYPE - CATEGORIZED BY TRAFFIC COUNT						
	Surface type	0-100 ADT	100 -200 ADT	200 - 300 ADT	OVER 300 ADT	Total
CSAH SYSTEM	Paved (miles)	3	77	82	342	504
	Gravel (miles)	85	57	1	2	145
COUNTY ROAD SYSTEM	Paved (miles)	22	27	40	26	99
	Gravel (miles)	495	86	6	3	592
	Total	636	223	92	384	1,340

System Preservation Priorities

The County Transportation Department uses a variety of indicators to prioritize construction and rehabilitation projects. Some of these are:

- Safety
- Preservation of existing pavement
- Availability of funding
- Traffic count
- Cost participation by others
- Project grouping
- Maintenance costs
- Pavement Quality Index
- Economic Development
- Public request

These factors are evaluated on potential projects to arrive with the County 5-year Plan which is reviewed and updated on a yearly basis.

System Evaluation

Every two years Itasca County receives data from MnDOT on pavement quality. This data provides a relative ride and pavement condition rating to all paved State Aid and County Roads. This process provides a basis for potential future construction projects based on the condition of the existing road independent of other factors. The department then evaluates the individual projects as to a recommended type of construction project required to bring the roadway to an acceptable ride.

2023 - 5 Year Plan for Construction Projects

The following worksheets and maps detail the proposed 2023 - 5-year plan. It should be noted that this plan is subject to change based on available funding, project conflicts and engineering workload. Project cost and allotment estimates are preliminary and are used for planning purposes only. The detail sheets contain the following sections:

- 2023 through 2027 Highway Construction Project lists
- 2023 through 2027 Highway Construction Project Maps

Public Involvement

Public input concerning the Itasca County 5 Year Plan for Road and Bridge projects will be accepted at the regularly scheduled County Board Work Session on March 14, 2023, in the County Board Room of the Itasca County Courthouse. County Board members will be available to hear verbal input. Written comment will be accepted at the Transportation Department until March 31, 2023. A copy of the proposed plan and maps showing the projects and their locations is available for review at the Transportation Department in the County Courthouse and online at the Itasca County website under the Transportation Department tab.

Questions or comments can be addressed to:

Karin Grandia
Itasca County Engineer
123 4th Street NE
Grand Rapids, MN 55744
218-327-2853

Itasca County

2023 - 2027

**Proposed Project Schedule for
Highway Improvement Projects**

Itasca County 5-year Plan

REVISED: 2/21/2023

CONSTRUCTION PROJECTS FOR							2023			
Road Number	LOCATION (FROM - TO)	Length	Type of Work	Estimated Cost	State Aid Funding	Municipal State Aid Funding	County Preservation Funding	Other Funding	Other Funding Source	Plat Page
CR 407	Rail Road Crossing	—	Crossing Surface Replacement	\$50,000			\$50,000			23
CR 427	CSAH 67 to CSAH 68	5.0	Bituminous Overlay	\$600,000			\$600,000			12, 17, 18
CR 432	CSAH 68 to 2.67 miles south	2.7	Bituminous Overlay	\$300,000			\$300,000			11
CSAH 4	CSAH 29 to TH 6	6.2	Bituminous Overlay	\$1,000,000	\$1,000,000					67
CSAH 7	TH 38 to Scenic Estates Drive	0.3	Sidewalk & Bit Overlay	\$200,000	\$200,000					69,70,80
CSAH 7	Scenic Estates Drive to CSAH 75	6.8	Bituminous Rehabilitation	\$3,000,000	\$800,000			\$2,200,000	Federal	69,70,80
CSAH 52**	CR 340 to CR 342	2.8	Reconstruction	\$2,300,000	\$2,300,000					71
CSAH 78	CSAH 7 to CR 77	0.7	Bituminous Overlay/Rehab	\$200,000		\$200,000				80
CSAH 92	(CR 142) CSAH 44 to 0.15 miles E. of CR 256	8.5	Bituminous Rehabilitation	\$1,400,000	\$1,400,000					35, 36
CSAH 84	City of Calumet - TH 169 to TH 169	0.2	Bituminous Rehabilitation	\$400,000		\$400,000				32
CR 336**	Bridge 7108 & 93290 over the Prairie River	—	Bridge Replacement	\$2,600,000			\$500,000	\$2,100,000	Bridge Bonding	49
CR 238	CSAH 19 to CR 247	2.3	Base & Bituminous/Overlay	\$350,000				\$350,000	UT B	37
CSAH 18	Rail Road Crossing	—	Crossing Surface Replacement	\$40,000	\$40,000					
	Various Roads		Routine Maintenance: Crack Sealing & Pavement Patches	\$150,000			\$150,000			
** clearing in 2023 - reconstruction work in 2024										
TOTAL				\$12,590,000	\$5,740,000	\$600,000	\$1,600,000	\$4,650,000		

PROJECTED STATE AID BALANCE

State Aid Balance End of 2022	\$580,000
State Aid Allotment for Year 2023	\$5,900,000
Transfer from Municipal Construction	
Engineering	\$650,000
State Aid Construction for Year 2023	\$5,740,000
State Aid Balance End of 2023	\$90,000

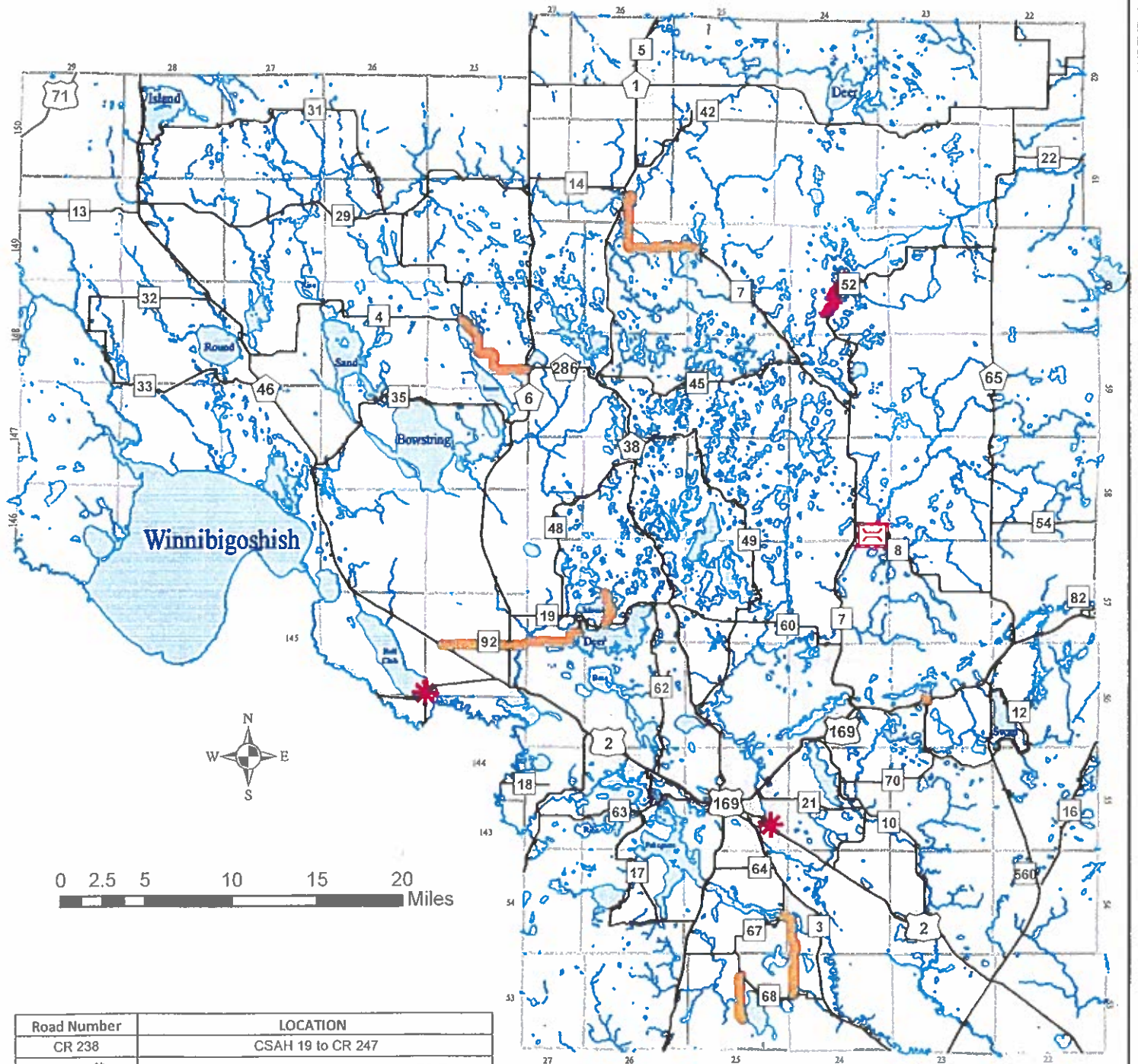
PROJECTED COUNTY PRESERVATION BALANCE

County Preservation Balance End of 2022	\$60,000
County Preservation Allotment for Year 2023	\$680,000
Wheelage Tax	\$430,000
County Preservation Construction for Year 2023	\$1,600,000
County Preservation Balance End of 2023	-\$430,000

PROJECTED MUNICIPAL STATE AID BALANCE

Municipal State Aid Balance End of 2022	\$0
Municipal State Aid Allotment for Year 2023	\$800,000
Transfer from Mun. Const. to State Aid Const.	
Municipal State Aid Construction for Year 2023	\$600,000
Municipal State Aid Balance End of 2023	\$200,000





ITASCA COUNTY CONSTRUCTION PROJECTS 2023



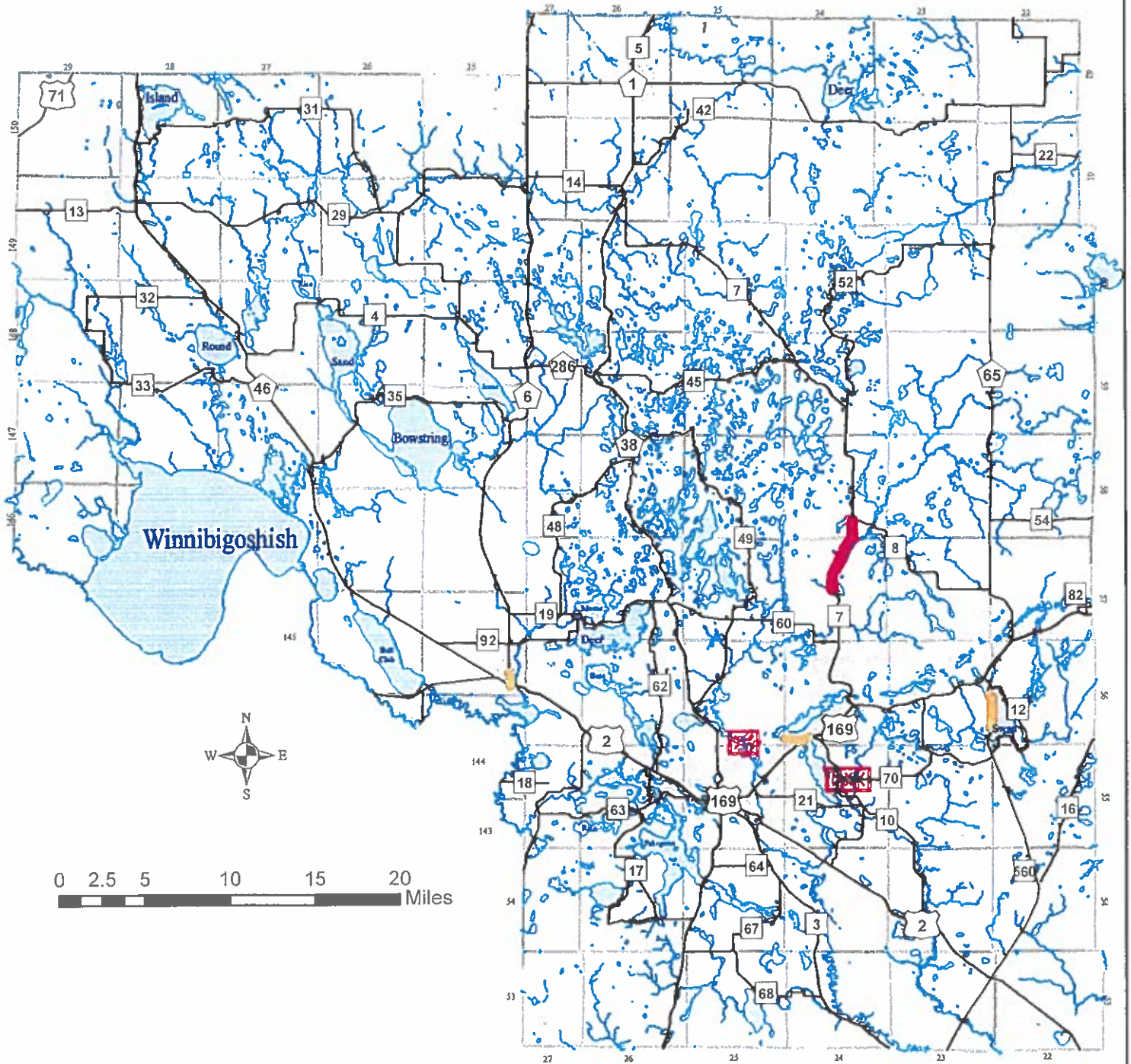
Road Number	LOCATION
CR 238	CSAH 19 to CR 247
CR 336	Bridge 7108 & 93290 over the Prairie River
CR 407	Rail Road Crossing
CR 427	CSAH 67 to CSAH 68
CR 432	CSAH 68 to 2.67 miles south
CSAH 4	CSAH 29 to TH 6
CSAH 7	TH 38 to Scenic Estates Drive
CSAH 7	Scenic Estates Drive to CSAH 75
CSAH 18	Rail Road Crossing
CSAH 52	CR 340 to CR 342
CSAH 78	CSAH 7 to CR 77
CSAH 92	(CR 142) CSAH 44 to 0.15 miles E. of CR 256
CSAH 84	City of Calumet - TH 169 to TH 169

** clearing in 2023 - reconstruction work in 2024

2023 Construction Projects

-  Bridge Replacement
-  Railroad Crossing
-  Bituminous
-  Reconstruction




ITASCA COUNTY CONSTRUCTION PROJECTS 2024



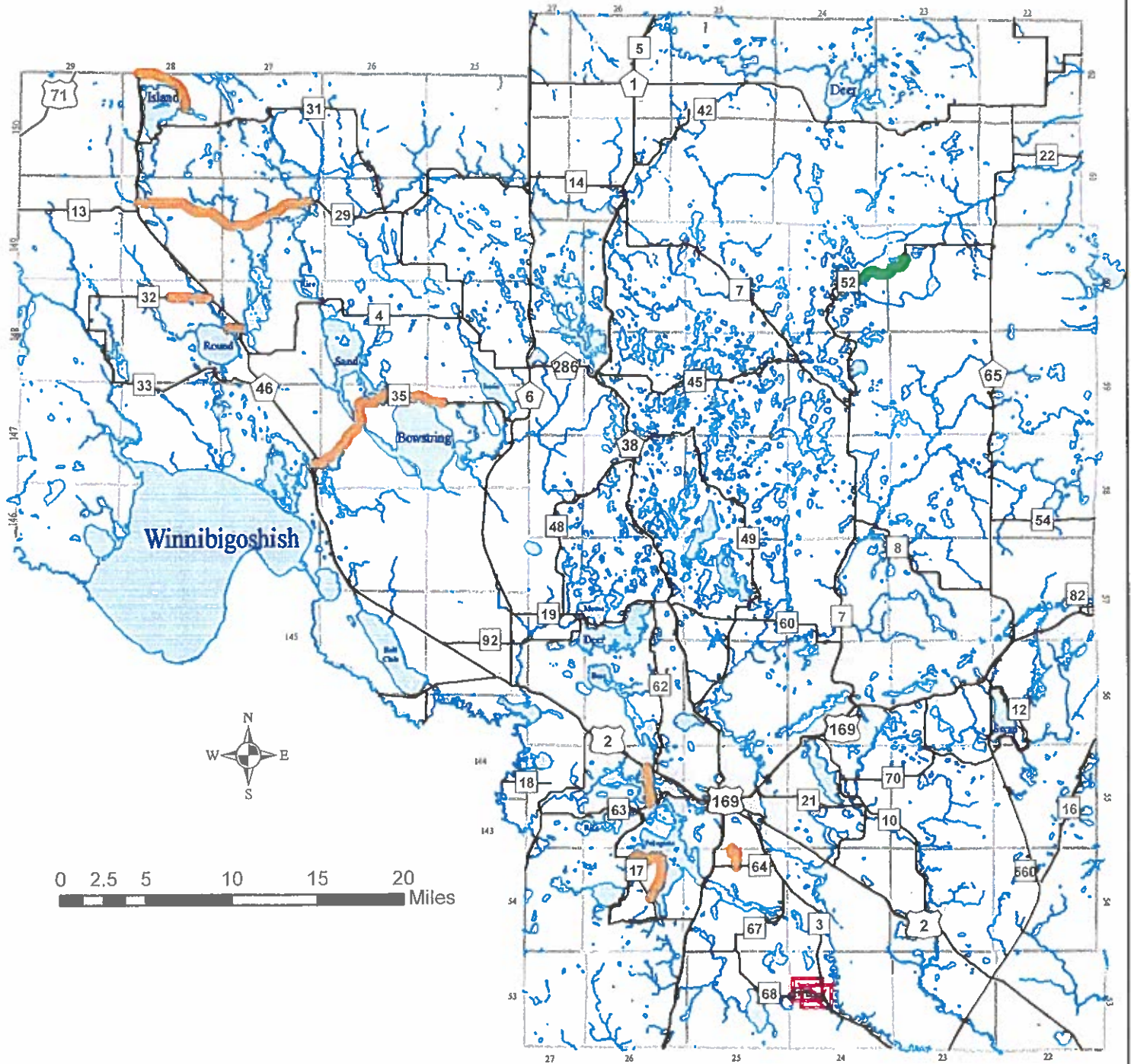
Road Number	LOCATION
CSAH 7**	CSAH 59 to CSAH 8
CSAH 61	Bridge 31513 over Prairie River
CSAH 61	Coleraine City Limits to Hwy 169
CSAH 70**	Bridge 7109 over Swan River
CSAH 70**	Bridge 7110 over Swan River
CSAH 81	TH 2 to TH 6 (Deer River)
CR 560	TH 65 to TH 65 West Shore

** clearing in 2024 - reconstruction in 2025

2024 Construction Projects




-  Bridge Replacement
-  Bituminous
-  Reconstruction

ITASCA COUNTY CONSTRUCTION PROJECTS 2025



Road Number	LOCATION
CSAH 24	TH 46 to end of pavement
CSAH 29	TH 46 to Dora Lake Bridge
CSAH 32	TH 46 to End Pavement
CSAH 35	TH 46 to CR 175
CSAH 52	CR 342 to Horsehead Lake Trail
CSAH 62	CSAH 63 to Hwy 169
CSAH 68	Bridge 7027 over Split Hand Creek
CSAH 96	(CR 457) Grand Rapids City Limits to CSAH 64
CR 149	Bridge 88201 to TH 46
CR 239	CSAH 17 to CSAH 17
CR 439	Bridge 7026

2025 Construction Projects

-  Bridge Replacement
-  Reconstruction
-  Bituminous
-  Clearing

Itasca County 5-year Plan

REVISED: 2/21/2023

CONSTRUCTION PROJECTS FOR										2026
Road Number	LOCATION (FROM - TO)	Length	Type of Work	Estimated Cost	State Aid Funding	Municipal State Aid Funding	County Preservation Funding	Other Funding	Other Funding Source	Plat Page
CR 140	Bridge 88193	-	Bridge Replacement	\$500,000			\$100,000	\$400,000	Bridge Bonding	34
CR 533	TH 1 to end of pavement	2.2	Bituminous Overlay	\$300,000			\$300,000			93
CSAH 17	Bridge 7146	-	Bridge Replacement	\$800,000	\$400,000			\$400,000	Bridge Bonding	16
CSAH 43	TH 38 to Daley Larson Road	1.2	Bituminous Overlay	\$175,000	\$175,000					68, 69
CSAH 43	Daley Larson Road to Jaynes School Road	0.8	Base & Bituminous	\$250,000	\$250,000					
CSAH 86	TH 65 to Alley East of 4th St	0.2	Bituminous Rehab & ADA	\$150,000		\$150,000				41
CSAH 52	CR 342 to Horsehead Lake Trail	4.3	Reconstruction	\$3,225,000	\$3,225,000					71, 72
CSAH 75	CSAH 7 to park	1.5	Bituminous Overlay	\$200,000	\$200,000					70
CR 440	CSAH 21 to Hwy 169	2.3	Bituminous Overlay	\$300,000			\$300,000			23, 24
	Various Roads		Routine Maintenance: Crack Sealing & Pavement Patches	\$150,000			\$150,000			
TOTAL				\$6,050,000	\$4,250,000	\$150,000	\$850,000	\$800,000		

PROJECTED STATE AID BALANCE

State Aid Balance End of 2025	\$15,000
State Aid Allotment for Year 2026	\$5,900,000
Transfer from Municipal Construction	
Engineering	\$250,000
State Aid Construction for Year 2026	\$4,250,000
State Aid Balance End of 2026	\$1,415,000

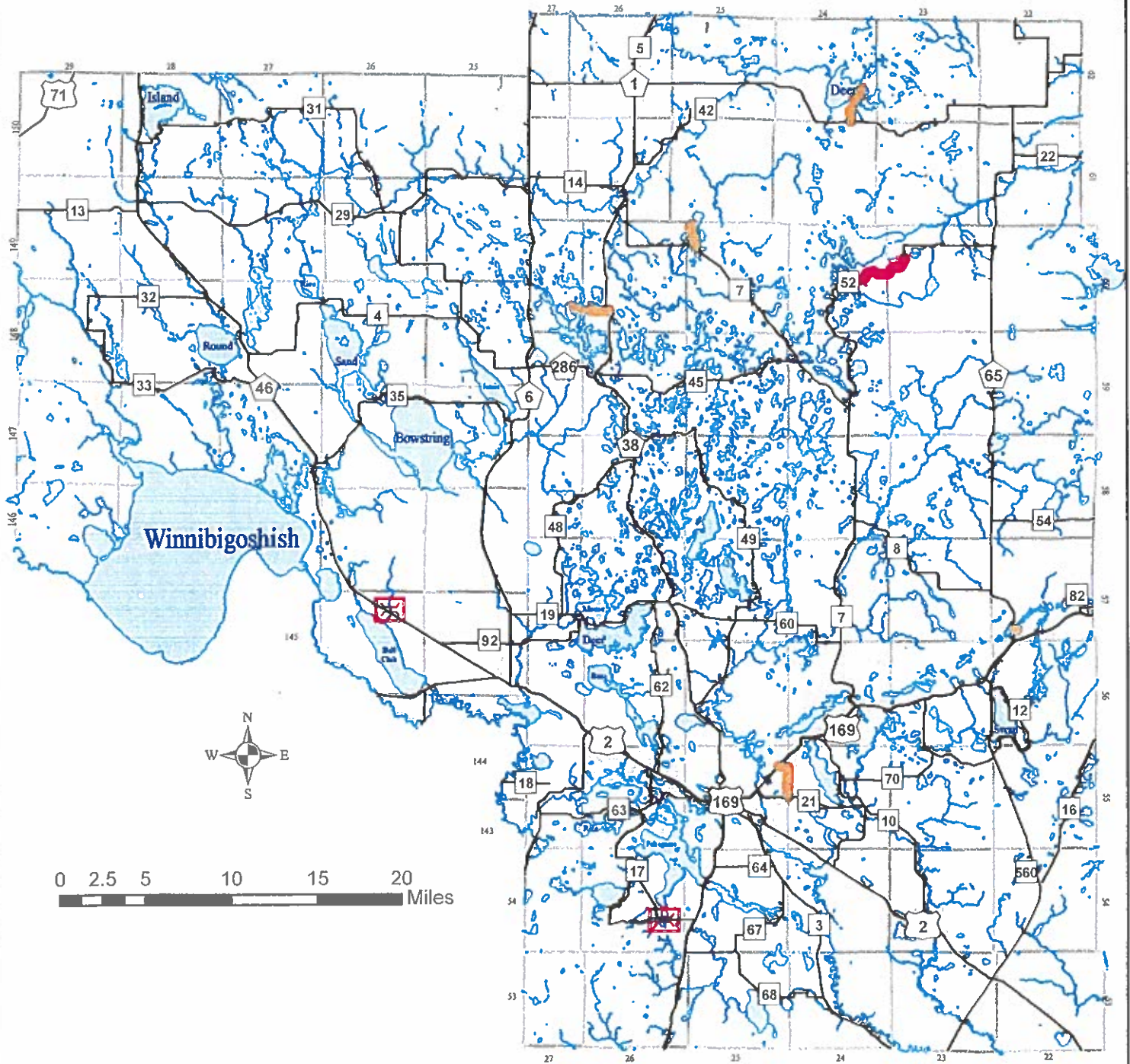
PROJECTED COUNTY PRESERVATION BALANCE

County Preservation Balance End of 2025	-\$95,000
County Preservation Allotment for Year 2026	\$680,000
Wheelage Tax	\$430,000
County Preservation Construction for Year 2026	\$850,000
County Preservation Balance End of 2026	\$1,665,000

PROJECTED MUNICIPAL STATE AID BALANCE




Municipal State Aid Balance End of 2025	\$350,000
Municipal State Aid Allotment for Year 2026	\$800,000
Transfer from Mun. Const. to State Aid Const.	
Municipal State Aid Construction for Year 2026	\$150,000
Municipal State Aid Balance End of 2026	\$1,000,000

ITASCA COUNTY CONSTRUCTION PROJECTS 2026



Road Number	LOCATION
CSAH 17	Bridge 7146
CSAH 43	TH 38 to Daley Larson Road
CSAH 43	Daley Larson Road to Jaynes School Road
CSAH 52	CR 342 to Horsehead Lake Trail
CSAH 75	CSAH 7 to park
CSAH 86	TH 65 to Alley East of 4th St
CR 140	Bridge 88193
CR 440	CSAH 21 to Hwy 169
CR 533	TH 1 to end of pavement

2026 Construction Projects

-  Bridge Replacement
-  Bituminous
-  Reconstruction

Itasca County 5-year Plan

REVISED: 2/21/2023

		CONSTRUCTION PROJECTS FOR					2027					
Road Number	LOCATION (FROM - TO)	Length	Type of Work	Estimated Cost	State Aid Funding	Municipal State Aid Funding	County Preservation Funding	Other Funding	Other Funding Source	Plat Page		
CSAH 52	CR 340 to TH 65	13.0	Base & Bituminous	\$3,900,000	\$3,900,000					71 & 72		
CSAH 52	CSAH 7 to CR 340	7.3	Bituminous Overlay	\$1,000,000	\$1,000,000					60 & 71		
CSAH 63	CR 257 to Hwy 2	5.2	Bituminous Overlay	\$900,000	\$180,000			\$720,000	Federal			
CSAH 7	CR 339 to CR 341	6.4	Bituminous Overlay	\$800,000	\$170,000			\$630,000	Federal			
CR 340	CSAH 52 to end of pavement	0.35	Bituminous Overlay	\$50,000			\$50,000					
CSAH 92	(CR 142) 0.15 miles E of CR 256 to CSAH 19	1.2	Reconstruction	\$850,000	\$850,000					36		
CSAH 67	Jane Lane to Hughes Road	1.5	Reconstruction	\$1,000,000	\$1,000,000					17		
CR 560	TH 65 to TH 65 (Goodland)	2.7	Bituminous Overlay	\$350,000			\$350,000			20		
CSAH 15	TH 169 to end	0.85	Bituminous Rehabilitation & ADA Upgrades	\$400,000		\$400,000				31		
CSAH 80	Bridge 88246	--	Bridge Replacement	\$1,000,000		\$500,000		\$500,000	Bridge Bonding			
	Various Roads		Routine Maintenance: Crack Sealing & Pavement Patches	\$150,000			\$150,000					
TOTAL				\$10,400,000	\$7,100,000	\$900,000	\$550,000	\$1,850,000				

PROJECTED STATE AID BALANCE

State Aid Balance End of 2025	\$1,415,000
State Aid Allotment for Year 2026	\$5,800,000
Transfer from Municipal Construction	
Engineering	\$250,000
State Aid Construction for Year 2026	\$7,100,000
State Aid Balance End of 2026	-\$135,000

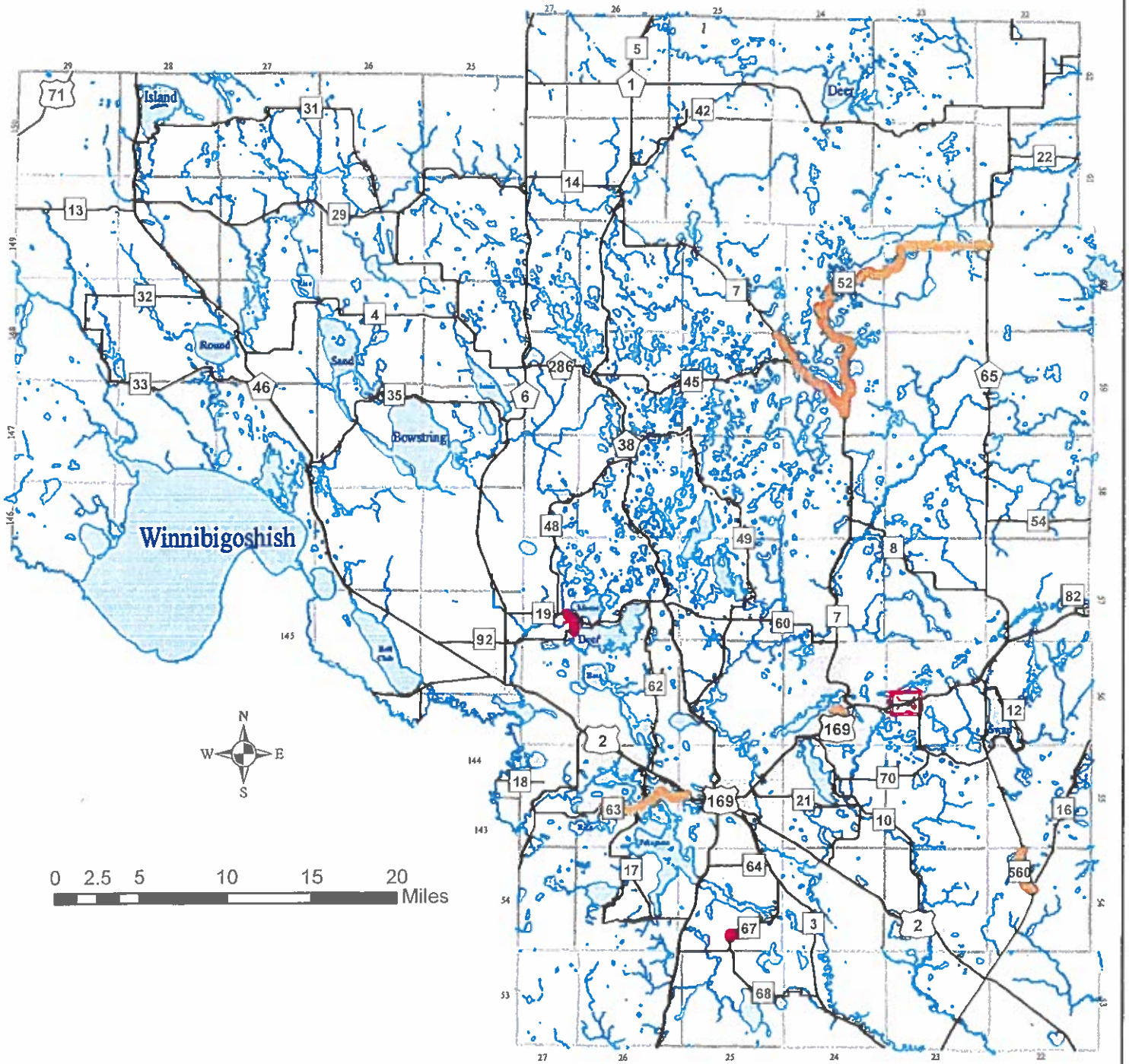
PROJECTED COUNTY PRESERVATION BALANCE

County Preservation Balance End of 2025	\$165,000
County Preservation Allotment for Year 2026	\$680,000
Wheelage Tax	\$430,000
County Preservation Construction for Year 2026	\$550,000
County Preservation Balance End of 2026	\$725,000

PROJECTED MUNICIPAL STATE AID BALANCE

Municipal State Aid Balance End of 2025	\$1,000,000
Municipal State Aid Allotment for Year 2026	\$800,000
Transfer from Mun. Const. to State Aid Const.	
Municipal State Aid Construction for Year 2026	\$900,000
Municipal State Aid Balance End of 2026	\$900,000

ITASCA COUNTY CONSTRUCTION PROJECTS 2027

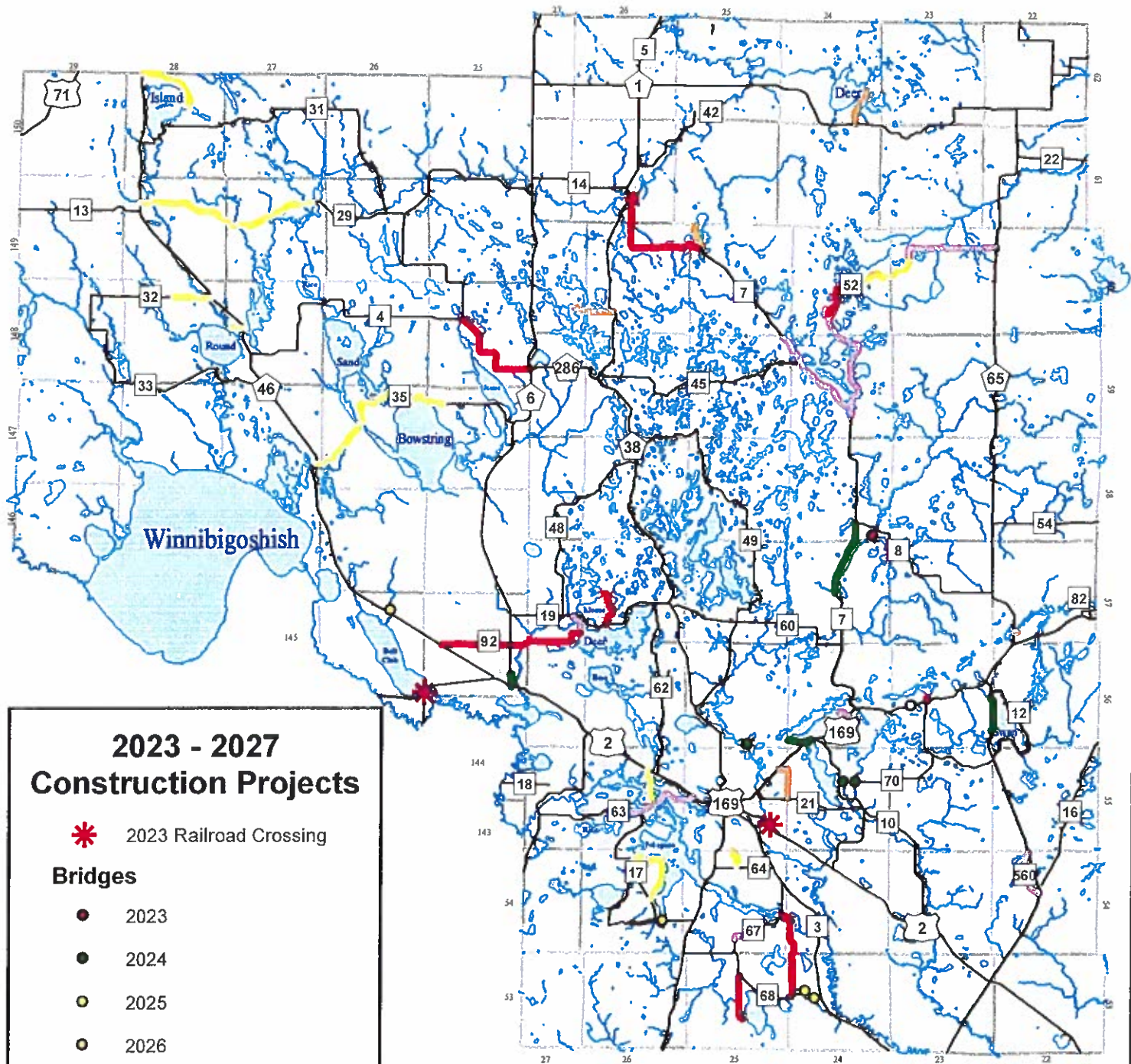


Road Number	LOCATION
CSAH 7	CR 339 to CR 341
CSAH 15	TH 169 to end
CSAH 52	CR 340 to TH 65
CSAH 52	CSAH 7 to CR 340
CSAH 63	CR 257 to Hwy 2
CSAH 67	Jane Lane to Hughes Road
CSAH 80	Bridge 88246
CSAH 92	(CR 142) 0.15 miles E of CR 256 to CSAH 19
CR 340	CSAH 52 to end of pavement
CR 560	TH 65 to TH 65 (Goodland)

2027 Construction Projects

-  Bridge Replacement
-  Bituminous
-  Reconstruction

ITASCA COUNTY CONSTRUCTION PROJECTS 2023 - 2027



2023 - 2027 Construction Projects

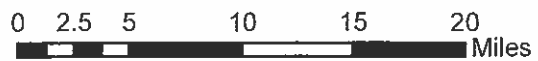
2023 Railroad Crossing

Bridges

- 2023
- 2024
- 2025
- 2026
- 2027

Roads

- 2023
- 2024
- 2025
- 2026
- 2027



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 Lori Kent 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

To: Herald Review Newspaper (via email 3/8/2023)

From: Peggy Clayton, Chair

Re: Publication of a block ad in the newspaper

8A

Notice to Itasca County Residents:

Harris Township will be accepting bids to provide "**Lawn Care and Ground Maintenance**" at four (4) of their properties: Wendigo Park, Crystal Springs Park, Harris Town Hall, and Harris Town Cemetery.

The term of the contract will be for the 2023-2025 seasons beginning May 1, 2023 through September 30, 2025.

*Bids will be accepted from **Saturday, March 11, 2023 through March 22, 2023 at 5:00 pm**, and can be emailed to the Chair at:

supervisorchtp@gmail.com or sent via mail to:
Harris Town Chair,
20876 Wendigo Park Road
Grand Rapids, MN 55744

Please include a list of your lawn care and ground maintenance equipment in your bid!

To obtain a full copy of the **Lawn Care and Ground Maintenance Contract** please contact supervisorchtp@gmail.com or call 218-259-1551.

Upon the closing date and time, the Board will review all bids. The Harris Town Board retains the right to reject any and all bids made.

Peggy Clayton
Chair, Harris Town Board

Posted: March 8, 2023

Published: 3/11/23, 3/18/23, 3/25/23, 4/1/23, 4/8/23, 4/15/22, and 4/22/23

LAWN CARE AND GROUND MAINTENANCE CONTRACT
Between Contractor and Harris Township

This contract is between **Contractor** and Harris Town Board of Supervisors, Harris Township, located at 20876 Wendigo Park Road, Grand Rapids, MN 55744, to provide lawn care and ground maintenance. The term of this contract will be for the 2023-2025 seasons beginning May 1, 2023 through September 30, 2025.

The properties are defined as: Wendigo Park, Crystal Springs Park, Harris Town Cemetery, Harris Town Hall, Wendigo Picnic Park, Harris Town Service Center, and boat landings (Casper, Mishawaka, LaPlant).

Lawn Service Specifications, Vehicles, and Equipment, will be as follows:

Contractor shall provide mowers, and trimmers, and any other equipment needed to maintain and preserve Wendigo Park, Crystal Springs Park, Harris Town Cemetery, Harris Town Hall, Wendigo Picnic Park, Harris Town Service Center, and boat landings (Casper, Mishawaka, LaPlant) and are the sole responsibility of the **Contractor**. All equipment needed to provide services are the sole responsibility of **Contractor**.

- A) Any damages to vehicles and equipment owned and operated by **Contractor** will be the sole responsibility of **Contractor**;
- B) **Contractor** must provide all fuel, oil, etc., needed to provide lawn services.
- C) Lawn care and maintenance will be provided for the months of May, June, July, August, and September (option for additional weeks beyond September to be negotiated).
- D) **Contractor** shall provide regular mowing and trimming to both parks, cemetery, and Harris Town Hall approximately every 7 days during the mowing season, so as to keep the grounds in a neat in orderly fashion. (Average 21 times per season).
- E) **Contractor** shall be consistent with the day of each week on mowing, and trimming, (with the exception of absolutely NO mowing and trimming at the cemetery during a funeral);
- F) Mowing intervals will be determined by the weather conditions, and the general appearance of the turf. Height of cut and frequency of mowing will depend on local conditions. Total grass length not to exceed in height, to help prevent visual appearance of grass clippings.
- G) All concrete and walks will be blown off after every cut.

- H) **Contractor** will remove grass clippings if they become obvious, and it is determined that the turf is not neat and orderly. Grass clippings will be removed from the grounds.
- I) Any damages to the grounds, playground equipment, cemetery headstones, portable toilets, or Township owned property, will be reported to the Harris Town Chair. All damages caused by **Contractor** will be repaired or replaced by **Contractor** at the discretion of the township. The township reserves the right to have the damages repaired by another qualified service and bill **Contractor** the repairs.
- J) **Contractor** will provide information relative to when and where edging concrete/hedge trimming is being done, and as it occurs.
- K) A "48" deck "must" be used for mowing at the cemetery.

Contractor Responsibility:

It is the **Contractor's** responsibility to familiarize its supervisors and crews as to the requirements of the contract, and to perform all tasks herein in an acceptable and timely manner. It is not the responsibility of the Harris Town Board of Supervisors to remind **Contractor** of the contract service requirements.

The following actions or behavior are **NOT ALLOWED**:

- Unauthorized persons to mow and trim parks, hall, and cemetery.
- Tampering with any structures, playground equipment, park equipment, headstones, portable toilets.
- Smoking, use of drugs, or drinking within the grounds of Wendigo Park, Crystal Springs Park, Harris Town Hall, Harris Town Cemetery, Harris Town Service Center, Wendigo Picnic Park and boat landings (Casper, Mishawaka, an LaPlant).

Failure to Meet Contract Requirements:

In the event that the **Contractor** is not able to meet the contract requirements, the township reserves the right to hire another contractor to complete the work and to withhold the dollar value of that work from any monies due to undersigned **Contractor**.

Contract Termination:

Either party upon 30 days written notice may terminate with or without cause this contract. Payment for services will be determined on a prorated basis.

Contract Requirements and Indemnification:

Contractor has attached a Certificate of Insurance for Liability and Property Damage **Contractor** must maintain proof of liability in the amount of \$1.5M.

Any and all claims that arise or may arise against **Contractor**, its agents, servants or employees as a consequence of any act or omission on the part of **Contractor** or its agents, servants, or employees well engaged in the performance of services shall in no way be the obligation or responsibility of Harris Township. **Contractor** shall indemnify, hold harmless and defend the township and its supervisors against any and all liability, loss, cost, damages, expenses, claims or actions, including attorney's fees which the township, and it's supervisors, may hear after sustain, incur or be required to pay, arising out of or by reason of any act or omission of **Contractor**, its agents, servants or employees, in the execution, performance, or failure to adequately perform **Contractor** obligations.

Contract Term:

The terms of this contract will be for the 2023-2025 season beginning May 1, 2023, through September 30, 2025 (option for additional weeks beyond September, to be negotiated).

Lawn Services at Wendigo Park, Crystal Springs Park, Harris Town Hall, and Harris Cemetery, as follows:

(28184 Sunny Beach Rd) (20057 Crystal Springs Rd) (21998 Airport Rd)
Wendigo Park (per mow): Crystal Springs Park (per mow): Harris Town Hall (per mow):

(21175 River Rd)
Harris Town Cemetery (per mow):

*Extras, edging concrete/hedge trimming, etc on written order will be billed at **** per hour.

Contractor will work out agreed upon weekly mowing and trimming schedule with Harris Town Board Chair.

Name/Title: _____

Address: _____

Phone No. _____

Intergovernmental Meeting Minutes

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

9A

February 22, 2023

The next meeting will be March 22, 2023 at Timberlake Lodge, 11:00 am – 1:00 pm.

Present: Peggy Clayton (Harris), Sarah Carling and Lisa Randall (CEDA), Terry Snyder (Itasca County), Burl Ives (Itasca County), Mike Baltus (Spang), Kelly Derfler (Spang), Cory Smith (Itasca County), Joe Dasovich (Sheriff), Casey Venema (Itasca County), Austin Rohing (Auditor), and Lisa Myrnak (LaPrairie).

Open Market

Auditor-Treasurer:

Austin Rohling updated everyone on the changes which were recently made to the election billings. Austin had reviewed the MS language and followed the language relative to townships.

Austin added that nothing was done wrong with the old process, but the new process will save townships money.

Spang Township:

Kelly reported that the township is working on their summer projects list. She has been working on reports, etc for their upcoming annual meeting.

ElderCircle was the guest speaker at the February Township Association meeting. CEDA will be the guest speaker for the March meeting.

Harris:

Peggy reported that the township will be going out for bids for the mowing contract, which encompasses the parks, and cemetery.

The township sold 2 of the 3 parcels of land, located in the vicinity of Harris Township and Wendigo Park Road. The third parcel has not sold.

The township is exploring the possibility of granting an easement to the Driftskippers snowmobile club for a trail, which would cross into parcel three, along the service center property, and then crossing Wendigo Park Road to Sunny Lane (this road is closed for the winter months). Discussion followed.

Rinks are still open and going strong.

Peggy is working on the annual report for the March 14th annual meeting.

City of LaPrairie: Lisa stated they have hired a new Park, Recreation, and Trails Division Director who started on February 6th, who has experience with ball fields, and civic centers. They are going to be working on bringing the baseball team back with the help/ experience of the director.

The council passed a resolution to move forward with Glenwood Acres.

The council has pulled together a preliminary plan for "Two Rivers" for an RV park. They anticipate opening in June/July. Discussion followed.

CEDA:

Sarah introduced Lisa Randall as the newest member of CEDA. Lisa will take on the work of Northome and Hill City, followed by projects which may be coming from Sarah, as time permits.

Currently CEDA has:

- 31+ communities on their plate;
- Approx 235 projects in the backlog;
- 27 projects were completed in 2022;
- 78 projects are "in motion".
- \$2.3M in grants for 2022;
- \$900,000 in grants were received for those who applied

Sarah stated she has received 11 emails/texts from cities, etc asking for guidance and assistance, of which 2 are not in Itasca County. Discussion followed.

There are 5 playgrounds going into townships for 2023, of which 3 of the 5 are 100% funded.

Justice Center:

Lucas reported the jail is on budget and all work being completed is on time.

Itasca County (Burl and Terry):

The Transportation Committee held their first meeting. If you have any concerns, issues regarding roads, etc., send them to Commissioners Ives or Snyder, so they can be discussed at an upcoming meeting. Terry reminded the group that the public can attend these meetings.

Discussion held on having a guest speaker for March. Suggestion was to have someone from the Assessors Dept speak to the group about the upcoming board of appeals and equalization. Terry will contact the department to see if someone can attend the meeting on March 22.

*once open market was completed, an awesome Justice Center tour took place. Lucas did a great job explaining the areas to be housed in the Justice Center, in detail! Thank you!

Submitted by Peggy Clayton, in the absence of Mary Jo Wimmer.



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

9B

Itasca County Township Association
Meeting Minutes – February 13, 2023
Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, February 13, 2023 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Nicole Maki, Larry Salmela, Chris Schultz, Roberta Truempfer, and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, and Spang. Guests present were District 11 Director Reno Wells and Commissioners Burl Ives, John Johnson, Terry Snyder, and Casey Venema. Program guests were Trisha Zimmerman and Lisa Randall.

Pledge of Allegiance was recited.

Motion made by Mark Klennert to approve the minutes from January 9, 2023. Second by Chris Schultz and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempfer. Balance as of February 13, 2023.

Saving Account Balance	Checking	Total
\$16, 671.52	\$10,861.81	\$27,533.33

Claims:

Salary	February Payroll	\$323.22
Peggy Clayton	L&R Mileage/Lodging	\$385.61
MAT	Dues	\$8,552.88

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

Reno's Report-

Covid-19- The president has stated that the official pandemic ends May 11, 2023. Townships still have the option to meet virtually, Chair just has to make a declaration that we are still in a pandemic. **MAT Scholarships-** Question has been released, due June 1. **MATIT Worker's Comp Audit-** Due February 15, 2023. Information in Newsletter, if you have problems with the new submission process, contact MATIT. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. These phone calls consist of the latest updates concerning legislative changes, Covid changes and any other information in reference to townships. If you would like to hear about specific topics, contact Reno or

the MAT office. Reno has asked that they create an agenda for the Tuesday calls so that officers can see the specific topics that will be discussed. **MAT-U-** Free for townships the first year. Will be \$149 per township per year. Has training videos available on-demand. **MAT Insider-** released in January, correction- March elections, clerk's office for absentee voting on March 11, 2023 is from 10am-12pm. **Township Day-** Was held in person, February 1&2. Information can be found on MAT website. 2023 Legislative priorities handout brought by Peggy Clayton. Will be included on email. **Spring Short Courses-** Sorry to say, not being held in Grand Rapids, MN. Various reasons given. **Cyber-Theft-** Watch out for scams, be careful transferring funds. MATIT sent a letter to townships explaining the \$834,197.00 that was lost due to transferring funds to an account that was fraudulent. A vendor has been brought in to check the security of MATIT's systems. Scammers have recently been using Township Officer's names and old email addresses in an attempt to defraud recipients. Townships can reach out to their bank to ensure that there are safeguards in place to protect wire transfers. **ARPA-** Townships should be looking at ways to spend the funds. Next report will be due April 30, 2023. Townships have until December 31, 2024 to commit funds. Must spend funds by December 31, 2026. **MNDOT-** Seeking public comment on proposed rule changes for special transportation services providers. MNDOT also announced the winners of the 2023 "Name a Snowplow" contest. **Northland Reliability Project (Great River Energy)-** Open houses held in the region, including Timberlake and Spang Town Hall. **Township Law Books-** New books are available for \$15.

Reno explained in further detail the situation with the township association in Norman County. The association has been disavowed and 5 townships were removed from MAT. One township has since been reinstated. MAT has two active lawsuits in regards to the situation.

County Commissioner Burl Ives asked Reno if MAT was legislatively pursuing economic development. Reno: Economic development is not on the current list of legislative priorities with MAT. If there are entities that are within the county, MAT will attempt to assist within that area.

Program- Trisha Zimmerman, ElderCircle Executive Director

The new Executive Director of ElderCircle, Trisha Zimmerman, was accompanied by Lisa Randall (former Volunteer Services Director). She provided the association with a handout and powerpoint presentation detailing the services offered by ElderCircle. The handout will be emailed with the meeting minutes. ElderCircle is in need of volunteers, can fill out an application online.

Commissioner's Report-

Terry Snyder and Burl Ives- Terry provided a handout on the county budget. Huber made the decision to not continue their project in Cohasset, instead moving to another state. The commissioners were very disappointed with the decision. The county was involved in a work group when Huber first expressed interest in building within the county. The commissioners worked legislatively and financially along with the City of

Cohasset, IRRR and others to entice the business to continue their project in Cohasset. There were many road blocks along the way, ultimately leading Huber to not continue the project in Minnesota.

Casey Venema- Casey stressed that there are many projects outside of the Grand Rapids area that the county needs to shift focus to, including the Hill Annex Mine Pit that will need to be drained along with the Canisteo Mine Pit.

John Johnson- John stated that the Arrowhead Region put on emergency management training involving 8 counties and 3 tribal units. The training was held at the Grand Rapids airport and involved a mock terrorist event.

Old Business-

Communications- None

Director's meeting- The directors discussed the annual dinner/meeting. The dinner will be held on April 10. The caterer and entertainment were finalized. Tickets will be \$25/person. There are three director positions that will be up for election in 2023. District 1 (Richard Lacher), District 3 (Larry Salmela), and At Large (Roberta Truempler). Secretary and Treasurer are elected each year.

Committee Reports-

WPIC- Meeting on February 14.

ARDC- No meeting. Next meeting in April.

ATP- No meeting.

L&R- Peggy Clayton attended the L&R/Township Day on Feb 1&2. The first day was meeting with representatives and senators from your region. The first meeting was with Ben Davis; nothing to report. The next meeting was with Justin Eichorn; held discussion on transportation funding; was asked if he supports the \$40 million increase for township roads- stated that he supports it, but colleagues do not, metro area feels that funding should be spent on light-rail from Minneapolis to Duluth; supports annexation fairness; supports taxes and state aid; he had feeling of frustration as these legislative efforts are not moving forward. Gov. Walz made an appearance; said that he would work on supporting the transportation funding and other areas of importance for MAT. Met with 5 policy speakers. Sen. Scott Dibble spoke shortly. Sen. Jeff Grant spoke about policy funding, priority investing for childcare. Sen. Dave Baker spoke and took questions, questions that were asked by townships were redirected back to the MAT legislative priorities. There was a feeling of frustration by rural townships getting suppressed by the metro area priorities. Sen. Spencer Igo is supporting bills for the completion of the cross-range expressway.

LRIP- Jim stated that there will likely be nothing to report before June.

New Business-

The next meeting will be on March 13, 2023 at 7PM at the Harris Town Hall.

Motion made by Richard Lacher to adjourn the meeting at 8:50pm. Second by Jon Korpi and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

Itasca Trails Task Force Meeting Minutes

February 9, 2023

Timberlake Lodge Hotel, Aspen Room

11:30am-1:00pm



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

Present at the Meeting – Tom Saxhaug (Chair), Les Ollila -Vice Chair (Itasca Co Park & Rec), Catherine McLynn -Financial Coordinator (NLNSC, Rapids Riders ATV, GRIMBA, Mt Itasca), Stephanie Kessler – Secretary (City of Cohasset Parks & Rec), Jim Willford (38er’s Snowmobile Club), Doug and Elise Widen (38er’s Snowmobile Club), Darrel Hecimovich (Itasca Snow Rangers), Sarah Carling (Community Economic Development & Assoc), Sara Thompson (Itasca Co Land Dept), Burl Ives (Itasca Co Commissioner), Cory Smith (Itasca Co Commissioner), Casey Venema (Itasca Co Commissioner), Tom Sutherland (DNR Conservation Officer)), Tom Boland (EOW Ski Club), Wally Krook (GRIMBA), Peter Gustafson (GRIMBA), Kacie Stanek (MN DNR), Jack Pontinen (Lawron Trail Riders), Jeff Elich (Lawron Trail Riders), Cheri Zeppelin (MN DNR), Ron Danielson (Wilderness Wheelers ATV), Kory Cease (Itasca Co Land Dept), Jim Plummer (IRRRB), Sue Schrunk (Sunset Saddle Club)

Additions to Agenda – none.

Approval of January 12, 2022 Minutes – Motion to accept minutes. Les Ollila/Doug Widen MC.

Financial Update - Catherine McLynn (Treasurer) reported \$8,310 yet to commit to new projects in 2023. We still need to pay GRACF administrative fees. Motion to accept the report. Doug Widen/ Ron Danielson MC.

Funding Opportunities – Les gave a handout on various grants. We spent ample time talking about IRRRB funding opportunities and the Blandin Foundation grant changes. Jim Plummer talked about the IRRRB grants for trail projects and amenities for added safety and how they require a 1:1 cash match (no in-kind allowed). They give up to \$50,000 for equipment, and trade in equipment values can be a match for those grants. They are doing their budgets for next year now, so let him know what funds are needed for upcoming projects. Stephanie Kessler suggested we form a subcommittee to write the BF grant since there are so many changes this year. Stephanie, Sarah, Sara, Kacie, and Peter all volunteered to serve, along with Chair Tom, Les, and Catherine. Megan and Jeff will help as needed. Be ready to help with stats and data from your club/agency in the coming weeks or months.

There was no old or new business to report.

AROUND THE HORN AND EMERGING ISSUES

Steph Kessler (City of Cohasset) – City weekly snowshoe hikes no include Mondays due to popularity.

Sarah Carling (CEDA) – Everyone needs to do the Scenic Byway Survey and the Nashwauk survey for recreation amenities. The data will help move the project forward in the right direction.

Sara Thompson (Itasca Co Land Dept) – Two snowmobile clubs are applying for FRTP funds for equipment. Balsam Creek Improvement project is getting bids.

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

Darrel Hecimovich (Itasca Snow Rangers) – Trails continue to be groomed.

Jim Willford (38ers Snowmobile) – They are doing a routine DNR audit right now. Lots of use of Suomi trails and usually they groom at night.

Burl Ives (Itasca Co Comm) – DNR has 2 groomers up for sale next year. 270 machines coming this weekend. He supports a subcommittee to work on a new Blandin grant.

Casey Venema (Itasca Co Comm) – He was glad to be at the meeting and learn

about all the clubs. **Cory Smith (Itasca Co Comm)** – He supports a subcommittee to

work on a new Blandin grant. **Les Ollila (Co Park & Rec)** – He reminded us that

people move here to use our trails. They matter!

Tom Sutherland (DNR Enforcement) – There seems to be more people from WI and MI this year. Winnie is a big pull for tourism too. They had the State Conservation Awards ceremony and training in person.

Catherine McLynn (NLNSC, Mt Itasca) – Ski passes need enforcement when possible.

Kacie Stanek (MN DNR) – Grant In Aid funding comes from registration and gas taxes, so it will never be higher than it is now. Clubs and groups need to build alliances to work together and go after bonding funds. One idea for fundraising is “Adopt A Trail” miles on snomo trails. Charitable gambling is another source.

Tom Boland (Edge of Wilderness) – Scenic State Park trails actively used. Need more

volunteers. **Wally Krook & Peter Gustafson (GRIMBA)** – Fat tire bike race Sat at Tioga Rec to

focus on community building.

Kory Cease (Itasca Co Land Dept) – We need to look at long term solutions for trail issues and

work together. He supports a subcommittee to work on a new Blandin grant.

Ron Danielson (Wilderness Wheelers) – New trail construction started. ATV trails were okay after Dec storm. **Cheri Zeppelin (MN DNR)** – Canisteo is down 9” but the ice is following the water levels so it’s good so far. **Jeff Elich (Lawron)** – Good attendance at the trailhead open house. Feb 25 is youth safety training. **Sue Schrunk (Sunset Saddle)** – Things are quiet this time of year.

Adjourn – Tom Saxhaug (Chair) adjourned the meeting at 1:00pm.

Next Meeting: March 9, 2023 at 11:30am at Timberlake Lodge Hotel

Topic: Trail Enforcement

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



JOINT POWERS GAS BOARD

MEETING MINUTES

Thursday, February 17, 2022

CALL TO ORDER: Pursuant to due notice and call thereof the regular meeting of the Joint Powers Gas Board was held in Council Chambers at 420 N. Pokegama Avenue, Grand Rapids, Minnesota on Thursday, February 17, 2022 at 4:00 PM.

Call of Roll: On a call of roll, the following members were present: Dale Christy, Mike Gohram, Rachel Gohram, Ryan Davis, Peggy Clayton, Matt Wegwerth. Absent: Michele Toven

Setting the Agenda:

Motion by Clayton, second by Davis to approve the agenda as presented. Motion passed by unanimous vote.

Review of gas rates: Mike Gohram provided background information on NW Gas and notes that there are no plans to change the current rate schedule.

Next meeting:

Motion by Davis, second by Clayton to schedule the next annual meeting for Thursday, March 2, 2023 at 4:00 PM at Harris Town Hall. Passed by unanimous vote.

There being no further business, the meeting adjourned at 4:56 pm.

Respectfully submitted:

Kimberly Gibeau, City Clerk

**RESOLUTION #2023-010
Resolution Re: Board Agenda Add-Ons**

WHEREAS, the Harris Town Board, holds two monthly board meetings; and

WHEREAS, Agendas and Board Packets are pulled together, and uploaded to the township website four (4) days prior to each board meeting; and

WHEREAS, Currently, any add on board agenda items which were presented at a scheduled board meeting, were automatically approved and added onto the agenda; and

THEREFORE, BE IT RESOLVED, to continue the board’s full transparency, all add-on agenda items coming before a scheduled board meeting, will only be approved and added to the agenda: if the item is deemed an emergency/critical/necessary, and cannot wait until the next scheduled board meeting (any attachments are to be included with the item); and

THEREFORE, BE IT FURTHER RESOLVED, the Harris Town Board hereby adopts Resolution #2023-010, Resolution Re: Board Agenda Add-Ons, effective March 8, 2023.

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

Adopted this ____ day of _____ 2023.

By the Town Board

Peggy Clayton, Chair

Attest: _____
Lori Kent, Clerk

imageCLASS X MF1643 II Series

Black-and-White
 Compact
 Multifunction

Print up to 45 ppm (BW)

Print up to 8-1/2" x 14"

2,300-sheet maximum paper capacity

Supports uniFLOW and uniFLOW Online



Designed for small- to mid-size workgroups within an office or home environments used as part of an organization's print fleet, the Canon imageCLASS X MF1643 II Series balances speedy performance, minimal maintenance, and the ability to expand paper capacity for busy groups. A 5" color touchscreen delivers an intuitive user experience and can be customized by a device administrator to simplify many daily tasks.



WORKFLOW EFFICIENCY

- 5" intuitive color touchscreen with smartphone-like usability.
- A unique, customized device experience with Application Library.
- Supports certain mobile solutions for printing and scanning¹
- Scan and convert documents to searchable digital files through a single-pass, duplex document feeder.
- Designed for smaller print jobs with first-print-out time as fast as 5.6 seconds.
- Secure scanning directly into Dropbox, Google Drive,[™] Microsoft OneDrive[®]/OneDrive[®] for Business, and Evernote[®] via uniFLOW Online.



SECURITY FEATURES

- Low risk of confidential information loss, as documents are only stored in short-term memory.
- With imageWARE Enterprise Management Console Device Configuration Manager Plug-in, settings can be captured and exported to other devices on the same network.²
- Remotely control device access and set rules via optional uniFLOW and uniFLOW Online.
- Limit document distribution by implementing Send-to-Myself-only.
- Verify System at Startup is a process to help verify the validity of the device firmware and Application Library from unauthorized modifications.



COST MANAGEMENT

- Leverage optional uniFLOW or uniFLOW Online for full accounting and reporting for Canon and third-party devices, pull printing, and job routing.
- Service parts are designed for machine's life cycle to help minimize need for proactive maintenance and potentially reduce service calls.
- High-capacity, all-in-one cartridge helps reduce overall supply costs.



DEVICE AND FLEET MANAGEMENT

- Designed for quick, easy deployment.
- Remote diagnostics for rapid service response.
- Easily monitor device status and consumable levels, observe meter readings, manage settings, and implement security settings.



QUALITY AND RELIABILITY

- Canon's signature reliability and engine technologies keep productivity high and minimize the impact on support resources.
- Designed to achieve maximum uptime with status notifications to help keep supplies replenished.
- Intuitive animations for common tasks like consumables replacement.



SUSTAINABILITY

- A combination of fusing technologies and low-melting-point toner minimizes power requirements and helps achieve low-energy consumption.
- Encourage environmentally conscious work practices by enabling settings that can help save paper and energy.
- ENERGY STAR® certified and currently rated EPEAT® Silver.³

KEY FEATURES



MANAGE OUTPUT WITH uniFLOW ONLINE

The optional uniFLOW Online offers a cloud-based printing, scanning, and accounting solution that's easy to configure and has the latest security features. The solution extends the standard functionality provided by uniFLOW Online Express by adding My Print and Scan Anywhere, mobile printing, and more, to support users whether they're in the office or at home.



FLEET MANAGEMENT TOOLS

imageWARE Enterprise Management Console can be used by a device administrator to centrally manage the Canon printer fleet, including consumables, status notifications, meters, and configuration settings. imageWARE Remote allows for the service provider to manage devices proactively, including remote diagnosis and reporting. Local Content Delivery System facilitates remote firmware download at the device level.



FAST, SINGLE-PASS DUPLEX SCANNING

The imageCLASS X MF1643 II Series leverages a single-pass document feeder for two-sided scanning at up to 70 images per minute (ipm) in black and white or 26 ipm in color. Scanned files can be converted into multiple file formats, including Hi-Compression PDF and Searchable PDF (OCR).



Single-Pass 2-Sided Scan



EASY TO USE WITH APPLICATION LIBRARY

Unique to the Canon product line, the Application Library platform allows for one-touch button creation of key functions: Print Template, Standby Slide (screen saver), Scan-to-Preset Destination, ID Card Copy, Consumables Information, Copy (Eco), Copy (Bleed Reduce), Passport Copy, Fax and Store, Name and Scan, Copy (Enhance Text), Cloud Apps, and Language.



APPLICATION LIBRARY



CLOUD SCAN AND PRINT*

Application Library's Cloud App feature supports cloud storage directly from the RUI. Print or Scan documents directly to or from DropBox, Google Drive, or OneDrive.

Core Functions

MF1643iF II Print, Copy, Scan, Send, Fax
MF1643iI Print, Copy, Scan, Send

Processor

Canon Custom Processor

Control Panel

5" Color Touch Panel

Memory

1GB

Standard Interface Connection

USB 2.0 x2 (Host), USB 2.0 x1 (Device) High-Speed
10/100/1000Base-T Ethernet (Network), Wi-Fi
802.11b/g/n, Wi-Fi Direct Connection, Near Field
Communication⁵

Paper Capacity (Letter, 20 lb. Bond)

Standard 650 Sheets
Maximum 2,300 Sheets

Paper Sources (Letter, 20 lb. Bond)

Standard 550-sheet Paper Cassette, 100-sheet
Multipurpose Tray
Optional (up to three) 550-sheet Paper Cassettes
(Paper Feeder PF-C1)

Paper Output Capacity (Letter, 20 lb. Bond)

Standard 150 Sheets

Supported Media Types

Cassettes Thin, Plain, Recycled, Color, Thick, Bond
Stack Bypass Thin, Plain, Recycled, Color, Thick, Bond,
Label, Envelope

Supported Media Sizes

Cassettes: Letter, Legal, Statement, Executive
Custom (Min. 4.1" x 5.8" to Max. 8.5" x 14")
Stack Bypass Letter, Legal, Statement, Executive
Envelope COM10, Monarch, C5, DL
Custom (Min. 3" x 5" to Max. 8.5" x 14")

Supported Media Weights

Cassette 16 lb Bond to 32 lb Bond (60 to 120 g/m²)
Multipurpose Tray 16 lb Bond to 73 lb Cover (60 to 199 g/m²)

Warm-up Time

From Power On 14 Seconds or Less
From Sleep Mode 4 Seconds or Less

Dimensions (W x D x H)

MF1643iF II 19-7/16" x 18-5/16" x 17-3/16"
(494 mm x 465 mm x 452 mm)
MF1643iI 18-7/8" x 15-5/16" x 17-13/16"
(480 mm x 465 mm x 452 mm)

Installation Space (W x D)

MF1643iI 27-3/8" x 43-1/2" (694 x 1105 mm)*
MF1643iF II 27-7/8" x 43-1/2" (708 x 1105 mm)*

Weight⁶

Unit Approx 41.9 lb (19.0 kg)

Operating System

Windows[®] 7/Windows 8/Windows 10/Windows Server
2008/Windows Server 2008 R2/Windows Server 2012/
Windows Server 2012 R2/Windows Server 2016/Windows
Server 2019/Mac OS X v10.9 (or later)

Print Specifications

Printing Method

Laser Beam Printing

Print Speed (BW)⁷

Up to 45 ppm (Letter), Up to 36 ppm (Legal)

First-Print-Out Time

Approx 5.6 Seconds

Recommended Monthly Page Volume

2,000 - 7,500 Pages

Print Resolution (dpi)

600 x 600

Standard Page Description Languages

UFR II, PCL[®]6, PCL[®]5, Adobe PostScript 3[®]

Double-Sided Printing

Automatic (Standard)

Direct Print

Available from USB Memory (JPEG, TIFF, PDF)

Printing from Mobile and Cloud-based Services⁸

Apple[®] AirPrint[®], Canon PRINT Business, Mopria[™] Print
Service, uniFLOW Secure Mobile Printing⁹

Fonts

PCL 93 Fonts
PS 136 Fonts

Print Features

Secure Print, Page Border, Header/Footer, Page Layout,
Two-sided Printing, Collating, Booklet Printing, Grouping,
Mixed Paper Sizes/Orientations

Copy Specifications

Copy Speed

Up to 45 ppm (Letter), Up to 36 ppm (Legal)

First-Copy-Out Time (Letter)

Approx 6.0 Seconds

Copy Resolution (dpi)

600 x 600

Copy Size

Platen and ADF, Up to Legal

Multiple Copies

Up to 999 Copies

Magnification

25% - 400% (1% Increments)

Preset Reductions

25%, 50%, 64%, 78%

Preset Enlargements

129%, 200%, 400%

Copy Features

Preset R/E Ratios by Area, Two-Sided, Density Adjustment,
Original Type Selection, Two-sided Original, Sort, Non-I,
Different-Size Originals, Sharpness, Erase Frame, Copy ID
Card, Copy Passport

Scan Specifications

Type

Single-Pass Duplexing Automatic Document Feeder

Document Feeder Paper Capacity

50 Sheets (20 lb. Bond)

Document Feeder Supported Media Sizes

Legal, Letter, Statement, Custom size 4-1/8" x 5" to 8-1/2"
x 14"

Document Feeder Supported Media Weights

Single- and Double-sided scanning 14 - 28 lb Bond (50 - 105 g/m²)

Platen Acceptable Originals

Sheet, Book, 3-Dimensional Objects

Pull Scan

ScanGear MF for both TWAIN and WIA

Scan Resolution (dpi)

Up to 600 x 600

Scan-to-Mobile Devices

Canon PRINT Business

Scan Speed (Letter)

300 dpi

Simplex Up to 38 ipm (BW)/13 ipm (Color)

Duplex Up to 70 ipm (BW)/26 (Color)

600 dpi

Simplex Up to 21 ipm (BW)

Duplex Up to 35 ipm (BW)

Memory Media

Standard USB Memory (JPEG, TIFF, PDF)

Send Specifications

Destination

Email/Internet FAX (SMTP), SMB, FTP

Address Book

LDAP (50)/Local (300)/Speed dial (281)

Send Resolution (dpi)

600 x 600 (Pull Scan), 196 x 204 (iFax), 300 x 300 (Other)

Communication Protocol

File FTP, SMB
Email/iFax SMTP, POP3, iFax (Simple)

File Format

Standard TIFF, JPEG, PDF (Compact, Searchable,
Encrypted, Digital Signature)

Universal Send Features

Original Type Selection, Two-sided Original, Density
Adjustment, Sharpness, File Name, Subject/Message,
E-mail Priority, TX Report, Original Content Orientation

Fax Specifications (MF1643iF II Only)

Modem Speed

Super G3 33.6 kbps
G3 14.4 kbps

Compression Method

MH, MR, MMR, JBIG

Resolution (dpi)

400 x 400, 200 x 400, 200 x 200, 200 x 100

Sending/Recording Size

Statement to Legal

Fax Memory

Up to 512 Pages

Speed Dials

Max. 281

Group Dials/Destinations

Max. 299 Dials

Sequential Broadcast

Max. 310 Addresses

Memory Backup

Yes

Fax Features

Two-sided Original, Density (for Scanning), Sharpness, TX
Report, RX Mode, Resolutions, Favorite Settings

Security Specifications

Authentication

Standard: Department ID Authentication, embedded
Universal Login Manager, uniFLOW Online
Express⁹
Optional uniFLOW, uniFLOW Online

Network

Standard: IP/Mac Address Filtering, IPSEC, TLS
1.3, SNMP v3.0, IEEE 802.1X, IPv6, SMTP
Authentication, POP Authentication before
SMTP

Document

Standard: Secure Print, Encrypted PDF, Device
Signature
Optional: uniFLOW Secure Print⁹

Device

Standard: Storage Initialize, Job Log Conceal Function,
Protecting MFP Software Integrity, Verify System at
Startup

Device Management and Auditing

Administrator Password, Digital Certificate and key
Management, Security Policy Setting

Environmental Specifications

Operating Environment

Temperature 50 to 86°F
Humidity 20 to 80% RH (no condensation)

Power Requirements

AC 110 - 127 V, 71 A, 60 Hz

Power Consumption

Maximum: Approx 1440 W
Standby: Approx 17 W
Sleep Mode: Approx 0.9 W
Typical: 1.3 kWh

Electricity

Consumption

(TEC) Rating

Standards

ENERGY STAR[®] Qualified, Currently Rated EPEAT Silver¹



Accessories

Card Readers¹
MiCard Readers²

Proximity card reader designed to be used with uniFLOW for card authentication

Copy Card Reader-F1

Department ID authentication with Canon magnetic stripe cards

Print Accessories

Barcode Print Kit-E1

Installs bar code fonts for bar code printing

Send PDF Security Kit-E1

Send encrypted PDFs and add digital device signatures

Control Interface Kit-C1

Connects third-party card reader or coin operator system to device

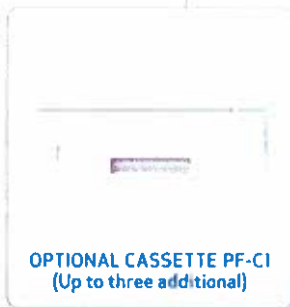
Extended Service Packs

Canon eCarePAK

Canon Extended Service Plans offer coverage beyond the standard one-year warranty³ up to four years

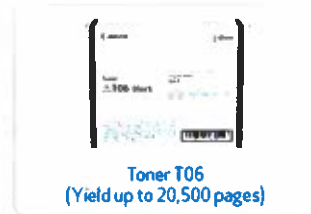


OPTIONAL CABINET STAND TYPE-S
(Floor Standing Option)



OPTIONAL CASSETTE PF-C1
(Up to three additional)

GENUINE[®] CONSUMABLES



Toner T06
(Yield up to 20,500 pages)

Use of Canon GENUINE toner cartridges helps provide longer equipment life, high yields, reliable performance, high-quality output, and minimal jamming or issues.

¹ Canon PRINT Business is a free app available on the App Store[®] and Google Play[™] Store. For more information, including compatibility, please visit <https://www.usa.canon.com/mobile-app>

Please see the respective websites for Apple AirPrint and Mopria Print Service for compatibility and additional information

² Please reference user manuals for details on settings available to export

³ For latest EPEAT ratings (Gold/Silver/Bronze), please visit www.epeat.net

⁴ Subscription to a third party cloud service is required, and subject to third party terms and conditions

⁵ imageCLASS X MF1643iF II model only

⁶ Includes consumables

⁷ Print speed is based on internal testing. Print speed may vary, depending on the number of copies selected as well as the settings for size, type, and orientation of paper

⁸ Requires optional uniFLOW Online/uniFLOW

⁹ No charge for this solution, however activation is required.

¹⁰ Attachment kit required

¹¹ Ask Dealer for reader compatibility information

¹² Limited warranty program is subject to certain conditions and restrictions. See warranty card for details.



As an ENERGY STAR partner, Canon U.S.A., Inc. has qualified this model as meeting the ENERGY STAR energy efficiency criteria through an EPA recognized certification body ENERGY STAR and the ENERGY STAR mark are registered U.S. marks. Canon, imageCLASS, and the GENUINE logo are registered trademarks of Canon Inc. in the United States and may also be registered trademarks or trademarks in other countries. uniFLOW is a registered trademark of NT-ware Systemprogrammierung GmbH. Wi-Fi is a registered trademark of the Wi-Fi Alliance. Android and Google Play are trademarks of Google Inc. iPad, iPhone, iPod touch, Mac, and the App Store are trademarks of Apple Inc., registered in the United States and/or other countries. AirPrint and the AirPrint logo are trademarks of Apple Inc. Mopria and the Mopria logo are trademarks of the Mopria Alliance, Inc. Windows and Windows Server are trademarks of Microsoft Inc. in the United States and/or other countries. All other referenced product names and marks are trademarks of their respective owners. Canon products offer certain security features, yet many variables can impact the security of your devices and data. Canon does not warrant that use of these features will prevent security issues. Nothing herein should be construed as legal or regulatory advice concerning applicable laws; customers must have their own qualified counsel determine the feasibility of a solution as it relates to regulatory and statutory compliance. Specifications and availability subject to change without notice. Not responsible for typographical errors.

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0921R1-ICXMF1238-PDF-IH



State of MN contract pricing for Harris Township
 March 1, 2023

Cost per copy .0073
 imageCLASS X MF1643iF II

MSRP Price	% Discount	State of Minnesota Contract Price	12 Month Rate	36 Month Rate	48 Month Rate	60 Month Rate
\$ 1,869.00	55.00%	\$ 841.05	\$ 69.89	\$ 24.31	\$ 20.02	\$ 16.57
\$ 239.56	42.00%	\$ 138.94	\$ 11.55	\$ 4.02	\$ 3.31	\$ 2.74



Discover savings with Alexa on the Amazon app



11D

Office Products > Office Electronics > Printers & Accessories > Printers > Laser Printers



Roll over image to zoom in



Brother MFCL2750DW Monochrome All-in-One Wireless Laser Printer, Duplex Copy & Scan, Refresh Subscription and Amazon Dash Replenishment Ready

Visit the Brother Store

★★★★★ 3,382 ratings

| 547 answered questions

\$299.98

prime FREE Returns

Get 5% back (\$14.99 in rewards) on the amount charged to your Amazon Prime Rewards Visa Signature Card. May be available at a lower price from other sellers, potentially without free Prime shipping.

Style: New Model: MFCL2750DW

New Model: MFCL2750DW

~~\$299.98~~

- prime

Renewed Model: RMFCL2750DW \$299.94

\$299.98

prime FREE Returns

FREE delivery Sunday, March 5. Order within 9 hrs 49 mins

Deliver to peggy - Grand Rapids 55744

In Stock

Qty: 1

Add to Cart

Buy Now

Payment: Secure transaction. Ships from: Amazon.com. Sold by: Amazon.com. Packaging: Shows what's inside. It...

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Support: Free Amazon product support included

Add a Protection Plan:

- 4-Year Protection for \$44.99
- 3-Year Protection for \$33.99
- Asurion Tech Unlimited for \$16.99/month

Add to List

Add to essentials

WORKS WITH ALEXA Add voice control by combining with an Alexa device



Total Price: \$349.97

Add both to Cart

See Less

Add an Accessory:

Brother Genuine-Drum Unit, DR730. Seamless Integration. Yields Up to 12,000 Pages. BI...

\$99.95 Add to Cart

New & Used (78) from \$249.25 + \$20.49 shipping

Other Sellers on Amazon

\$299.44 Add to Cart

& FREE Shipping

Enhance your purchase

- Cloud based print & scan – Print from and scan to popular Cloud services directly from the 2.7" color touchscreen, including Dropbox, Google Drive, Evernote, OneNote, and more(4)
- Wireless printing & exceptional support – easily connect via wireless connections from your laptop, smartphone, desktop, and tablets. We provide free online, call, or live chat support for the life of your printer. Copy resolution: 600 x 600 Max. Dpi. Power source-ac 120V 50/60Hz
- Save up to 50% on toner with Refresh EZ Print Subscription Service(1). For one low monthly payment, get Brother Genuine Toner delivered right to your door, before you need it. Up to 4 months free trial included(2). Plus get 1,000 bonus pages when you enroll within 7 days of setup(3).

 [Report incorrect product information.](#)

Consider a similar item



Brother Monochrome Laser Printer, Compact Multifunction Printer and Copier, DCPL2550DW, Refresh Subscription and Amazon Dash Replenishment Ready, Black

★★★★☆ (7232)

\$199.99 -prime


 Climate Pledge Friendly

Frequently bought together



Total price: \$424.46

[Add all three to Cart](#)

 These items are shipped from and sold by different sellers [Show details](#)

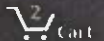
 **This Item:** Brother MFCL2750DW Monochrome All-in-One Wireless Laser Printer, Duplex Copy & Scan, Refresh Subs... **\$299.98**

 **Brother Toner** \$79.00

 **Brother Toner Cartridge** \$45.48

Products related to this item

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LEMERO
— EXPECT —

Premium toner cartridge for Brother TN760

Save 18%

Savings & Sales

\$46.99 ~~\$56.99~~ prime



Office Products > Office Electronics > Printers & Accessories > Printer Parts & Accessories > Printer Ink & Toner > Toner Cartridges

Sponsored



Roll over image to zoom in



Brother Genuine Cartridge TN760 High Yield Black Toner, 1 Pack

Visit the Brother Store

★★★★☆ 13,852 ratings
| 95 answered questions

\$79.00

prime

FREE Returns

Get 5% back (\$3.95 in rewards) on the amount charged to your Amazon Prime Rewards Visa Signature Card. May be available at a lower price from other sellers, potentially without free Prime shipping.

Style: Printer with High Yield Toner

Printer + TN730 + Cartridge

\$184.44
prime

Printer with High Yield Toner
\$79.00
prime

Printer with High Yield Toner + TN730 + TN630
\$165.21
prime

Enhance your purchase

Payment plans

2 options from \$13.17/mo (6 mo) with 0% APR

\$79.00

prime

FREE Returns

FREE delivery Saturday, March 4. Order within 7 hrs 47 mins

Deliver to peggy - Grand Rapids 55744

In Stock

Qty: 1

Add to Cart

Buy Now

Payment Secure transaction
Ships from Amazon
Sold by ink-shop

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add a gift receipt for easy returns

Add to essentials

Learn more about Your Essentials

Add to List

New (12) from \$78.09 & FREE Shipping

Other Sellers on Amazon

\$78.99 & FREE Shipping
Add to Cart

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\$79.00 prime
Add to Cart

Sold by INKSAVER

\$80.48 prime
Add to Cart

Sold by Amazon.com

Have one to sell?

Sell on Amazon



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

11E

Greetings,

Included is the registration form for the Itasca Township Association Annual Dinner to be held on April 10, 2023.

Please return the form by March 31, 2023.

The Annual Dinner will include a catered dinner with the choice of two different meats and with pasta and vegetable sides with dessert and features singer, Kim Harrington, for entertainment.

CERTIFICATES: If your township has any certificates needed for the annual meeting, please let me know.

DOOR PRIZES: As in years past, the association will be doing door prizes. We ask that townships bring a gift for the door prizes.

ELECTIONS: The association will hold elections for the following officers/directors:

*District 1 Director (Richard Lacher of Kinghurst Township) (Alvwood, Ardenhurst, Good Hope, Grattan, Kinghurst, Max, Moose Park, Nore, Third River)

*District 3 Director (Larry Salmela of Carpenter Township) (Arbo, Bearville, Carpenter, Greenway, Lawrence, Lone Pine, Nashwauk, Wabana)

*At Large Director (Roberta Truempler of Spang Township)

*Treasurer (Roberta Truempler)

*Secretary (Kelly Derfler).

Sincerely,

Kelly Derfler, Itasca County Township Association Secretary

Itasca County Township Association
Annual Dinner Registration



Date: April 10, 2023

Registration starts at 5pm Dinner at 6pm.

Program and meeting will follow dinner.

Location: Balsam Township Hall

41388 Scenic Hwy, Bovey, MN 55709

Cost for officers and guests: \$25.00

Please R.S.V.P. by March 31, 2023 to Kelly Derfler at

spangclerk@gmail.com or 218-398-2109

Send registration forms with payment to Kelly Derfler at

39043 Spang Road

Hill City, MN 55748

Refund Policy: A refund will be issued provided cancellation notice is received no later than 6pm on April 1, 2023. If you have registered and do not show for the meeting, your township will be billed accordingly unless there are extenuating circumstances. This is applicable to guests also.

Please return bottom portion with payment by March 31, 2023

Itasca County Township Association Annual Dinner Registration

Name of township _____ Itasca County _____

Township officers attending:

_____	_____
_____	_____
_____	_____
_____	_____

Guests attending:

_____	_____
_____	_____
_____	_____
_____	_____

Total amount enclosed: _____

Please make checks payable to Itasca County Township Association



Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
2/8/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
2/22/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/13/2023	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:				
2/1/2023	Annual report work	1	\$19.00	\$19.00
2/5/2023	Call on parcel 3	0.25	\$19.00	\$4.75
2/5/2023	Annual report 4:15 pm-4:45 pm & 7-9:45 pm	2.25	\$19.00	\$42.75
2/7/2023	Work on equipment lists with sheets from MS 9:30-10:30 pm	1	\$19.00	\$19.00
2/9/2023	Call with Leslie R Re: website 9-9:45am	0.75	\$19.00	\$14.25
2/11/2023	Annual report at hall printing, changes, etc 1:45-4:45 pm	3	\$19.00	\$57.00
2/12/2023	Hall for copies (mileage)	0.5	\$19.00	\$9.50
2/12-2/13/23	Email, phone calls to Leslie R	0.5	\$19.00	\$9.50
2/14/2023	Cable commission mtg 12-1pm (mileage)	1	\$19.00	\$19.00
2/15/2023	Meet with Mike at Service Center to review equipment lists	2.25	\$19.00	\$42.75
2/15/2023	Call on parcel 3	0.25	\$19.00	\$4.75
2/15/2023	Update MATIT Lists and email to Lori 7-9:30 pm & 11-12 am	3.5	\$19.00	\$66.50
2/16/2023	Work session 2:30-3:45 pm	1.25	\$19.00	\$23.75
2/20/2023	Upload and update Sharepoint 9:30pm-12:30am	3	\$19.00	\$57.00
2/21/2023	Upload and update Sharepoint 11:30am-2:30 pm	3	\$19.00	\$57.00
2/22/2023	Network opp. Mtg 11am-1:30 pm (mileage)	2.5	\$19.00	\$47.50
2/24/2023	Talked with NK and Auditors Email/texts, pull files.	0.75	\$19.00	\$14.25
2/26/2023	L and M keys lock purchase no keys made (mileage)	0.5	\$19.00	\$9.50
2/27/2023	Closed Work Session copies, etc 4:15-4:45;5-6pm	1.5	\$19.00	\$28.50
2/28/2023	Hall at noon (PB), finalize annual report, make report pkts 12-5:30pm	5.5	\$19.00	\$104.50
		TOTAL	34.25	\$19.00
				\$650.75
Hours Covered Under Stipend:		Applicable		
Date		Mileage	Hours	
2/3/2023	FB post			
2/3/2023	Park and Cemetery Inspections	21		
2/4/2023	FB post			
2/5/2023	FB post			
2/8/2023	Email to SC and KS			
2/8/2023	Park and Cemetery Inspections	21		

Payment Request
 Harris Township
 Itasca Count CLERK

Name: Peggy Clayton
 Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
CLERK				
2/1/2023	Minutes of January 31, 2023 WS 9:15-10:15 pm	1	\$19.00	\$19.00
2/3/2023	Agenda	0.5	\$19.00	\$9.50
2/3/2023	Mail (mileage)	0.5	\$19.00	\$9.50
2/5/2023	agenda, pkt, pkts, uploads etc 2:30 pm-4:15 pm	1.75	\$19.00	\$33.25
2/8/2023	Brd set up, after brd mtg, uploads etc 6:30-7pm 8:30-9pm	1	\$19.00	\$19.00
2/8/2023	Hall rental checks, money, and lease agreements 6:15-6:30pm	0.25	\$19.00	\$4.75
2/9/2023	GRSB Deposit (mileage)	0.25	\$19.00	\$4.75
2/9/2022	Minutes of 2/8/23 Brd mtg 9:00-10:30 am	1.5	\$19.00	\$28.50
2/10/2023	Mail (mileage) 6:15-6:55 pm	0.75	\$19.00	\$14.25
2/17/2023	Mail (mileage)	0.5	\$19.00	\$9.50
2/17/2023	Minutes of 2/16/23 WS	1	\$19.00	\$19.00
2/19/2023	Brd agenda, pkts, uploads, annual report items, 1:15-5:15 pm	4	\$19.00	\$76.00
2/22/2023	Brd set up 6:15-6:45pm; after brd 9:15-10:15pm	1.5	\$19.00	\$28.50
2/24/2023	Mail (mileage)	0.25	\$19.00	\$4.75
2/25/2023	Minutes of 2/22/24 Brd Mtg 2:15 pm-4:30 pm	2.25	\$19.00	\$42.75
2/25/2023	GRSB Deposit (mileage)	0.25	\$19.00	\$4.75
	TOTAL	17.25	\$19.00	\$327.75
Reimbursements:		MILEAGE		
January	GRSB deposit = 11.8	11.80	0.655	\$7.73
	Mileage to hall 4x	32.00	0.655	\$20.96
	<i>Total reimbursements requested:</i>	43.80	0.655	\$28.69

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.

28-Feb-23

Signature

Peggy Clayton

Payment Request - Caretaker

Harris Township
Itasca County

Name: Terri Friesen

2/18/2023 to 3/3/2023

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
2/21/2023	tidy up hall, garbage	1	\$15.00	\$15.00
2/21/2023	KM (JesseLee)	0.5	\$15.00	\$7.50
2/21/2023	KM (Jim)	0.5	\$15.00	\$7.50
2/23/2023	KM (Janice)	0.5	\$15.00	\$7.50
2/27/2023	tidy up	0.5	\$15.00	\$7.50
Text/Calls				
2/15/2023	rental Q	0.25	\$15.00	\$3.75
2/16/2023	update lease/paperwork	0.75	\$15.00	\$11.25
2/17/2023	follow up w/ rental Q	0.5	\$15.00	\$7.50
2/18/2023	paperwork	1	\$15.00	\$15.00
2/19/2023	rental Q X2 and mail lease	1	\$15.00	\$15.00
2/20/2023	cancel reservation text	0.25	\$15.00	\$3.75
2/21/2023	t/c amd text re: rentals	0.75	\$15.00	\$11.25
2/22/2023	reservation text	0.25	\$15.00	\$3.75
2/23/2023	rental Q X 3 texts	0.75	\$15.00	\$11.25
2/24/2023	auditor questions	0.5	\$15.00	\$7.50
2/26/2023	text time change for rental	0.25	\$15.00	\$3.75
2/27/2023	Home Depot pick up batteries fix paper dispenser	1.25	\$15.00	\$18.75
2/27/2023	rental Q	0.25	\$15.00	\$3.75
2/29/23	end of mos reports, copy	1.5	\$15.00	\$22.50
TOTALS		12.25		\$183.75
Reimbursements:				
	Description:			Amount
<i>Total reimbursements requested:</i>				\$0.00

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

3/3/2023 Terri Friesen

Signature

Terri Friesen



Jim Kelley
20387 Field Crest Road
Grand Rapids 55744
United States

INFORMATION INVOICE

Room No. : 514
Arrival : 02-01-23
Departure : 02-02-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 211503356
Cashier No. :
Custom Ref. :

Company Name :
Group Name : MN Assn of Townships
Guest Name :

Date	Description	Charges	Credits
02-01-23	Room Charge TaxA	119.00	
02-01-23	State Tax 6.875%	8.18	
02-01-23	Transit Tax 0.50%	0.60	
02-01-23	Saint Paul Tax 0.50%	0.60	
02-01-23	Lodging Tax 7.00%	8.33	
02-02-23	Visa XXXXXXXXXXXX6993 XX/XX		136.71
Total Charges		136.71	
Total Credits			136.71
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	14398917	Credit Card Expiry	XX/XX
Approval Code	001515	Capture Method	Manual
Approval Amount	136.71	Transaction Amount	136.71

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Low Prices. Better Choices.

1 SuperOne FOODS

Right in your neighborhood

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

#515-007 2/20/2023 16:02:08 515 - Mar 1
 Inv#:00064811 Trs#:254687

MISC. DEPT	
POSTAGE ROLL 100	\$63.00
POSTAGE BOOK 20 CT	\$12.60

Items Subtotal	\$75.60
Subtotal	\$75.60

TOTAL	\$75.60
Visa	\$75.60
# *****2307	
Balance	\$0.00

02/20/2023 16:02:06
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXXXXX2307
 PURCHASE - APPROVED
 AUTH CODE:610220

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06011203A02000
TSI:	6800
ARC:	00
TC:	4BDC0188229L527C
MID: 370151	TID: 001 SEQ: 073358
Total:	USD\$ 75.60

Please Visit Us At
www.superonefoods.com



THANK YOU!



097010515007254687

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) 995-2020
Tax I.D. 41-1684205

Nancy Kopacek
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Date 2/16/2023
Invoice number B330765
Project ID B2300753
Customer account H44937
Customer PO

Proposed Road Construction

Geotechnical Evaluation
Aspen Drive and Sunny Beach
Harris Township, MN

For Professional Services rendered through 2/10/2023

Total Project Fee Authorized	\$4,975.00
Percent Complete as of 2/13/2023	45.93 %
Amount Due to Date	<u>\$2,285.00</u>
Less Previously Invoiced	<u>\$320.00</u>
Total Fees	<u><u>\$1,965.00</u></u>

RECEIVED
2/24/23

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.

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) 995-2020
Tax I.D. 41-1684205

Nancy Kopacek
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Date 2/16/2023
Invoice number B330770
Project ID B2211957
Customer account H44937
Customer PO

Proposed Road Reconstruction - Mishawaka Shores
Trail

Geotechnical Evaluation
Mishawaka Shores Trail
Harris Township, MN

For Professional Services rendered through 2/10/2023

Total Project Fee Authorized	\$5,850.00
Percent Complete as of 2/13/2023	100.00 %
Amount Due to Date	\$5,850.00
Less Previously Invoiced	\$0.00
Total Fees	\$5,850.00

RECEIVED
2/24/2023

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.

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) 995-2020
Tax I.D. 41-1684205

Nancy Kopacek
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Date 2/15/2023
Invoice number B330441
Project ID B2300753
Customer account H44937
Customer PO

Proposed Road Construction

Geotechnical Evaluation
Aspen Drive and Sunny Beach
Harris Township, MN

For Professional Services rendered through 2/3/2023

Total Project Fee Authorized	\$4,975.00
Percent Complete as of 2/13/2023	6.43 %
Amount Due to Date	\$320.00
Less Previously Invoiced	\$0.00
Total Fees	\$320.00

RECEIVED
2/24/2023

Page 1 of 1

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.



BILL AT A GLANCE 03/01/2023
HARRIS TOWNSHIP

BALANCE FROM LAST BILLING 114.34
 Payment - Thank You 02-17 114.34CR
PREVIOUS BALANCE .00

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICE 30.71
 INTERNET SERVICES 10.00
 FEES/TAXES 13.63
 GIGAZONE SMALL BUSINESS BB 60.00

CURRENT BILLING AMOUNT 114.34

Total Due: Please Pay This Amount 114.34

Previous Bill	Payment/Adj	Current Billing	Total Due
\$114.34	\$114.34CR	\$114.34	\$114.34

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 02-22 are not reflected on this statement.

Amount Paid in 2022 \$.00

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



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>

RECEIVED
 R. 2/27/23

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



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

Check for Address Change

03/01/2023 000010

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

Payment Due	Total Due
03/10/2023	\$114.34
Enter Amount Paid	

2656 1 AV 0.471
 HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744-4682

5 2656
 C-9

PAUL BUNYAN COMMUNICATIONS
 PO BOX 1510
 BEMIDJI MN 56619-1510



2656100000943890021832693920000114341

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

Description	Date	Quantity	Amount
TELEPHONE SERVICE	03/01-03/31		
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
TELEPHONE SERVICE SUBTOTAL			30.71
FEES/TAXES	03/01-03/31		
TAP, TAM & 911 SURCHARGES		1 @	0.87
*SUBSCRIBER LINE AND ACCESS RECOVERY CS		1 @	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL		1 @	2.11
FEDERAL TAX			.35
MINNESOTA STATE TAX			.80
FEES/TAXES SUBTOTAL			13.63
SUB-TOTAL			44.34
CURRENT BILLING AMOUNT			44.34

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





HARRIS TOWNSHIP
 ACCOUNT NO: 9438900
 TELEPHONE NO: (218)326-9392
 BILL DATE: 03/01/2023
 Page: 4 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
TELEPHONE SERVICE	03/01-03/31		
GIGASPIRE BLAST			
TELEPHONE SERVICE SUBTOTAL			<u>.00</u>
INTERNET SERVICES	03/01-03/31		
MANAGED BUSINESS WIFI SERVICES		1 @ 10.00	10.00
INTERNET SERVICES SUBTOTAL			<u>10.00</u>
GIGAZONE SMALL BUSINESS BB	03/01-03/31		60.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES			
05/21/23			
GZ SMALL BUS BROADBAND 250 MBPS			
GIGAZONE SMALL BUSINESS BB SUBTOTAL			<u>60.00</u>
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: 52780
 Invoice Date: Feb 15, 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
		WEEK ENDING 02/11/23		
4.00	BATES, LAUREN		19.60	78.40
8.00	DETERMAN, NEVAEH		19.60	156.80
4.00	MCKINNEY, MCKINNA		19.60	78.40
12.00	PIEKARSKI, JUSTIN		19.60	235.20
4.00	PIEKARSKI, SENYA		19.60	78.40
8.00	TORRENT, LUCAS		19.60	156.80
8.00	VERBICK, DOLAN		19.60	156.80
11.50	WHIRLEY, NINA		19.60	225.40

RECEIVED
 2/24/2023

Subtotal	1,166.20
Sales Tax	
Total Invoice Amount	1,166.20
Payment/Credit Applied	
TOTAL	1,166.20

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52794
 Invoice Date: Feb 22, 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
		WEEK ENDING 2/18/2023		
4.00	CLAYTON, RICHARD		19.60	78.40
8.00	PIEKARSKI, JUSTIN		19.60	156.80
4.00	PIEKARSKI, SENYA		19.60	78.40
5.75	TORRENT, LUCAS		19.60	112.70
8.00	VERBICK, DOLAN		19.60	156.80
7.00	WHIRLEY, NINA		19.60	137.20

RECEIVED
 2/23/23

Subtotal	720.30
Sales Tax	
Total Invoice Amount	720.30
Payment/Credit Applied	
TOTAL	720.30

Check/Credit Memo No:



Invoice

Invoice Number: **440886**

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

REMIT PAYMENT TO:

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

Pay This Amount	\$385.99
Due Date	05-MAR-23
Invoice Date	03-FEB-23
Bill Through Date	28-JAN-23
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	171307
Authorized Amount	\$26,500.00
Authorized Amount Remaining	\$26,114.01

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
171307	HARRT 2023 Misc Services	2023 Misc Service

Notes:

Working with Braun for boring locations/exhibits/coordination - \$385.99

Thank you!

CC:

harristownshiptreasurer@gmail.com

Task: 1.0 - Misc. Services

Direct

Personnel	Hours	Amount
Technician	1.00	\$93.60
Survey Crew Chief	1.00	\$119.26
Administrative Assistant	1.50	\$152.83
	3.50	\$365.69

Reimbursed - Expenses

Expenditure Type	Amount
Computer Charge	\$20.30
	\$20.30

Task: 1.0 Billing Summary

	<u>Current Amount</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Direct	\$365.69	\$0.00	\$365.69



Invoice

Invoice Number: 440886

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>
Reimbursed - Expenses	\$20.30	\$0.00	\$20.30
Totals	\$385.99	\$0.00	\$385.99

Task: 1.0 Total: \$385.99

Invoice total \$385.99

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$385.99	\$0.00	\$385.99

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

 Page: 2 of 5
 Bill Date: Feb. 13, 2023

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	94.80	94.80
Other Services	0.00	3.20	3.20
All Services	0.00	98.00	98.00

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

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

Effective January 2023, consumer and small business customers who receive a paper bill for standalone High-Speed Internet service will incur a \$1.00 monthly Paper Bill Fee, plus any applicable taxes. If you currently receive only an electronic bill (e-bill), you will not be impacted by this fee unless you switch from paperless billing to paper billing. Customers who subscribe to voice service, are enrolled in the Lifeline or Affordable Connectivity Programs, or receive Braille or large print invoices are excluded from this fee. Save the \$1.00 each month by signing up for paperless billing today at www.centurylink.com/paperless It is quick, simple, convenient, and environmentally friendly. With paperless billing, you can view your bill anywhere, anytime online. You will also receive an email alert each month when your bill is ready.

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

NOTICE OF RATE INCREASE - Effective February 1, 2023, Non-Published and Non-Listed directory listings will increase by \$1.00 per month.

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

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

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

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

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

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



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

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

Page: 3 of 5
Bill Date: Feb. 13, 2023

Important Notices and Information :

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


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

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

Current Charges Summary
Service From Feb. 13, 2023

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.35	5.35
Choice Business Prime Pick 3 (MTM)	1 @	48.00	48.00
Total Monthly Charges			85.92
Taxes, Fees and Surcharges			
Federal Excise Tax			2.52
Federal Universal Service Fund Surcharge			2.56
MINNESOTA 91 1/TAP/TAM Surcharge			0.91
MINNESOTA Sales Tax			6.09
Total Taxes, Fees and Surcharges			12.08

Total Current Charges
98.00
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			4.74
Total Package			52.74

Charge Detail

Local Service from FEB 13 to MAR 12

Product-ID: 218-326-6190

Monthly Charges

Access Recovery Charge	2.50
Subscriber Line Charge	5.35


Account Name: HARRIS TOWNSHIP
Account Number: 333146160

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

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

Charge Detail

Local Service from FEB 13 to MAR 12
Product-ID: 218-326-6190
Monthly Charges

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

Charge Detail For 218-326-6190	37.92
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Total Charge Detail	37.92
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Total Package Summary	48.00
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Tax, Fees and Surcharges	12.08
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Total Current Charges	98.00
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** 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
ITS IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

1275265

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 03/02/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 03/17/2023

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

GRPUC rates will increase with Jan. 2023 consumption. Customers will see the increase on their Feb. 2023 bills. Visit www.grpuc.org and click on Billing Rates for more information. The late payment charge will increase on Oct. 1, 2022, to 5% or a minimum charge of \$5.00.

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	10.64
Check Payment 02/17/2023	(10.64)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.75
<hr/>	
Total Current Charges:	\$10.75
Current Account Balance:	\$10.75
Amount Due	\$10.75

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: 03/02/2023

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

Account Number	506635-104896
Statement Number	1275265
Due Date	03/17/2023
Amount Due	\$10.75
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/17/2023

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 70 Watt SP	\$ 10.06
											Minnesota Sales Tax	\$ 0.69
												10.75

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

UTILITY STATEMENT

1275266

W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 03/02/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids **DUE DATE** 03/17/2023

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	12.05
Check Payment 02/17/2023	(12.05)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.75
<hr/>	
Total Current Charges:	\$10.75
<hr/>	
Current Account Balance:	\$10.75
Amount Due	\$10.75

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: 03/02/2023

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

Account Number	506636-104896
Statement Number	1275266
Due Date	03/17/2023
Amount Due	\$10.75
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/17/2023

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 70 Watt SP	\$ 10.06
											Minnesota Sales Tax	\$ 0.69
												10.75

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
ITS IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

1275337

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 03/02/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 03/17/2023

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

GRPUC rates will increase with Jan. 2023 consumption. Customers will see the increase on their Feb. 2023 bills. Visit www.grpuc.org and click on Billing Rates for more information. The late payment charge will increase on Oct. 1, 2022, to 5% or a minimum charge of \$5.00.

Terms of Payment

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

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

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In Case Of An Emergency, Telephone:

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

Previous Balance	10.64
Check Payment 02/17/2023	(10.64)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.75
<hr/>	
Total Current Charges:	\$10.75
<hr/>	
Current Account Balance:	\$10.75
Amount Due	\$10.75

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: 03/02/2023

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

Account Number	516221-104896
Statement Number	1275337
Due Date	03/17/2023
Amount Due	\$10.75
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/17/2023

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 70 Watt SP	\$ 10.06
											Minnesota Sales Tax	\$ 0.69
												10.75

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

MEDIACOM[™] BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8622 4340 ZO RP 28 02282023 NNNNNYNN 01 999922

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

February 28, 2023

Statement of Service

Account number
8384 97 500 0030835
Harris Township

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

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



Summary *See the back for details*

Previous balance	\$603.48
Payments received	-603.48
Leaf Charges	603.48

Total to be deducted \$603.48

Auto-bank Payment Will Be Made On 03/18/23

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.

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

Account Number
8384 97 500 0030835

Total to be deducted \$603.48

Amount you are enclosing: \$

MEDIACOM[™] BUSINESS

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838497500003083500603480

MEDIACOM[™] BUSINESS

8622 4340 ZO RP 28 02282023 NNNNNYNN 01 999922

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

page 2 of 3

8384 97 500 0030835
COMMAH

Master Account Summary

Previous Balance	\$603.48
Feb 18 EFT Payment	-603.48

Leaf Charges by Group

COMMAH	\$587.82
Feb 18 Harris Township 8384922370090270	175.94
Feb 08 Harris Township 8384922380091722	235.94
Feb 18 Harris Township 8384922380092076	175.94

Leaf Taxes by Group

COMMAH	\$15.66
Feb 18 Harris Township 8384922370090270	7.83
Feb 18 Harris Township 8384922380092076	7.83

Leaf Charge Total **\$603.48**

Total Due **\$603.48**

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

Subtotal **\$175.94**

Taxes

Date	Description	Amount
Mar 08 - Apr 07	Federal Universal Service Fund	3.35
Mar 08 - Apr 07	911 Emergency Service	0.80
Mar 08 - Apr 07	Special Tax	0.07
Mar 08 - Apr 07	Telecommunication Relay And Device	0.04
Mar 08 - Apr 07	State Sales Tax	3.02
Mar 08 - Apr 07	Regulatory Recovery Fee	0.55

Subtotal **\$7.83**

Total for Account 8384922370090270 **\$183.77**

HARRIS TOWNSHIP

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

Monthly Charges

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

Subtotal **\$235.94**

Total for Account 8384922380091722 **\$235.94**

HARRIS TOWNSHIP

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

Monthly Charges

Date	Description	Quantity	Amount
Feb 28 - Mar 27	WIFI Basic Service		5.99



MEDIACOM[®] BUSINESS

8622 4340 ZO RP 28 02282023 NNNNNYNN 01 999922

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

page 3 of 3

8384 97 500 0030835
COMMAH

Feb 28 - Mar 27	Docsis Modem	0.00
Feb 28 - Mar 27	Voice Mail	0.00
Feb 28 - Mar 27	Business Internet 60/5 Mbps	130.00
Feb 28 - Mar 27	Primary Phone Line	39.95

Subtotal **\$175.94**

Taxes

Date	Description	Amount
Mar 08 - Apr 07	Federal Universal Service Fund	3.35
Mar 08 - Apr 07	911 Emergency Service	0.80
Mar 08 - Apr 07	Special Tax	0.07
Mar 08 - Apr 07	Telecommunication Relay And Device	0.04
Mar 08 - Apr 07	State Sales Tax	3.02
Mar 08 - Apr 07	Regulatory Recovery Fee	0.55

Subtotal **\$7.83**

Total for Account 8384922380092076 **\$183.77**

COMMAH SUBTOTAL 3 Account(s) **\$603.48**

Total for Master Account: COMMAH
Total Accounts 3 **\$603.48**





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

Invoice Number	Invoice Date	Due Date	Account Number	Page
620000035267	02/01/2023	03/03/2023	100000132077	1 of 4

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

Quick Bill Summary

Currency: USD

Prior Charges (Including Past Due Amounts)	37.90
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	37.90
Total Current Charges Due by 03/03/2023	37.90
Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

Account Balance \$ 75.80

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



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

Bill Date	02/01/2023
Account Number	100000132077
Invoice Number	620000035267
Due Date	03/03/2023



Total Current Charges

Total Current Charges will be deducted from bank account on
 03/03/2023
 DO NOT MAIL PAYMENT

\$ 37.90



Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
620000035267	02/01/2023	03/03/2023	100000132077	2 of 4

Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
01/03/2023	634000035634	37.90	02/02/2023	0.00	0.00	37.90
02/01/2023	620000035267	37.90	03/03/2023	0.00	0.00	75.80

New Account Balance

\$ 75.80

Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
12/01/2022	626000032691	37.90	0.00	-37.90	01/03/2023	01/03/2023
Activity Totals		37.90	0.00	-37.90		



Invoice

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

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

Payment Terms: NT30

Invoice Number	Invoice Date	Due Date	Account Number	Page
620000035267	02/01/2023	03/03/2023	100000132077	4 of 4

Item	Charge Type	Period	PO#	Contract#	Qty	Price	Ext Price	Tax
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	01/01/2023 - 01/31/2023		1268735	2	18.95	37.90	0.00
Recurring Total							37.90	0.00
Hardware Total							0.00	0.00
Professional Service Total							0.00	0.00

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

Taxes and Surcharge Summary

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