

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

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

harristownshipclerk@gmail.com

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING

May 24, 2023, at 7:30 pm

Agenda

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. April 26, 2023 P & D Meeting Minutes
 - B. May 11, 2023 Work Session; Lawn Contract, Website Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.*)
 - A. Pickled Loon Party Request/Angie Stolz
5. **Consent Agenda**
 - A. Zoning/Itasca County Land Use Permits
 - B. Svetc-Page Cemetery Deed
 - C. Rocchio Cemetery Deed
 - D. Godfrey Cemetery Deed
6. **Roads**
 - A. Sunny Beach Road Update/J
 - B. 2023 Road Project Update/J
 - C. Dust Bee Gone Quote/J
 - D. Paved and Gravel Road Report/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for April 2023/P
 - B. Rinks/J
 - C. MowDaddy Lawn Care Contract/P
8. **Correspondence (Informational)**
 - A. Grand Rapids Cable Commission Minutes of February 13, 2023
 - B. Thank You Letter, Historical Society, May 1, 2023
 - C. MN Department of Health Report of Analytical Results
9. **Town Hall**
 - A. Town Hall Report for April 2023/P
 - B. Bottle Filling Station Quotes/M

10. Maintenance

A. Maintenance Report for April 2023/M

11. Old Business

12. New Business

- A. Schedule Work Session Re: Golf Crest Drive, Parcel 3 Land, and Mishawaka Landing
- B. Memorial Day Event/P

13. Bills

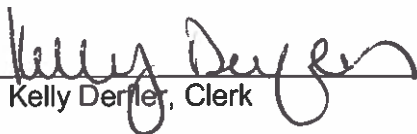
A. Payment of Bills/N

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

15. UPCOMING Events/Meetings

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

16. Adjourn

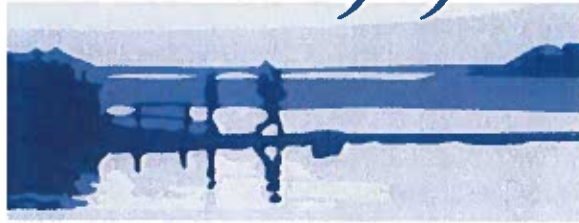
Prepared by: 
 Kelly Derfler, Clerk

Signed by:  5/21/23
 Peggy Clayton, Chair

Madam Chair Peggy Clayton
20356 Wendigo Park Road
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SINCE 1909



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2A

PLANNING & DEVELOPMENT MEETING APRIL 26, 2023 MINUTES

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

Absent: Supervisor Gilbert

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

Approve the Minutes

March 22, 2023, P and D Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Minutes of the March 22, 2023 Planning and Development Meeting. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

April 20, 2023, Minutes of the Work Session Re: MATIT, Landings, Parks, and Grants

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of the April 20, 2023, Work Session Minutes Re: MATIT, Landings, Parks, and Grants. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

April 20, 2023, Minutes of the Closed Work Session Re: Employee under Board Direction

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the April 20, 2023, Closed Work Session Minutes Re: Employee under Board Direction. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Additions and Corrections

There were no additions or corrections to the agenda.

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

Business from the Floor

New Road Approach

Trevor Lindblom, 28955 Sunny Beach Road, came before the board to request information/process regarding putting in a driveway approach on Badger Road. A survey map was presented showing the designated driveway. No culvert will be needed. Short discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Badger

Road driveway approach for Trevor Lindblom Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Grand Rapids Youth Baseball Association

Simon Jackson, with the GRYBA contacted Chair Clayton about using Wendigo and Crystal Parks for youth baseball practice.

Chair Clayton said they would like to have baseball practice on Monday through Thursday from 5 to 8 PM, preferably at Crystal Springs Park. As per the Chair, this is an annual summer/fall request, and the board is happy to accommodate these programs.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the request from Simon Jackson, GRYBA, for youth baseball practice at Crystal Springs Park on Mondays-Thursdays from 4:30 pm-8:00 pm. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Chair Clayton will contact Simon and advise him of the board decision, and to get a start date so a flyer can be posted at the park.

Consent Agenda

There were no items on the Consent Agenda.

Roads

Road Update

Supervisor Kelley stated that roads are in decent shape. Mishawaka had some potholes filled. The gravel roads are in rough shape after the winter and snow melt. Unfortunately, roads will not be graded until they dry up.

Harbor Heights Road has an area which may need work due to a protruding rock.

The Jess Harry Road meetings will take place soon, regarding ownership of portions of that roadway.

2023 Bituminous Road Improvements Bids/Recommendations

Sara Christenson with SEH reviewed the 2023 Bituminous Roadway Improvements (Mishawaka Road, Mishawaka Shores, and Aspen Drive) bid award and SEH recommendation.

SEH held the bid opening on April 20, 2023. Two bids were received. Hawkinson Construction came in at \$666,666.66 with their alternates. KGM Contractors came in at \$756,670.92 with their alternates. Short discussion followed.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to approve and award the 2023 Road Improvements to Hawkinson Construction for the sum of \$666,666.66, with two alternates. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Once the contractor has signed the contract, etc., said contract will then be signed by Harris Township.

Dust Control

Supervisor Kelley requested approval to obtain a dust control quote. Costs associated would be under \$25,000, therefore, two quotes do not have to be obtained.

A motion was made by Chair Clayton and seconded by Supervisor Davies to authorize Supervisor Kelley to obtain a dust control quote. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Schedule Spring Road Tour

A motion was made by Supervisor Schack and seconded by Supervisor Davies to table scheduling the spring road tour, until the May 10, 2023, Regular Board Meeting. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Schedule Spring Road Cleanup

A motion was made by Supervisor Schack and seconded by Supervisor Davies to table scheduling the spring road cleanup, until the May 10, 2023 Regular Board Meeting. Ayes-4; Nays-0.

Absent: Supervisor Gilbert. Motion carried.

Resolution 2023-012 Re Opening Sunset Drive

Chair Clayton read Resolution 2023-012 Re Sunset Drive, in its entirety.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve Resolution 2023-012 Re Opening Sunset Drive. Roll call: Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Resolution 2023-013 Re Opening Sunset Lane

Chair Clayton read Resolution 2023-013 Re Sunset Lane, in its entirety.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution 2023-013 Re Opening Sunset Lane. Roll call: Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Recreation

Park and Cemetery Inspection Reports for March 2023

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Park And Cemetery Inspection Report for March 2023. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Life Jacket Stations/Sea Tow Foundation

Chair Clayton reported that Megan Severson, NR Specialist-Park Ranger with the Pokegama Dam Recreation Center, has three locations for the install of the lifejacket loaner stations. Mishawaka landing, Casper Landing, and LaPlant Landing will receive life jacket loaner stations. Stations will be permanent (4 x 4j, with an official metal sign on the top. The intent is to install these prior to fishing opener, which is May 15.

It was suggested (by the board) that the life jacket loaner station at Mishawaka be temporary placed, for now, until work is completed. Chair Clayton will get a hold of Megan.

Water Fountain in Hall

Supervisor Schack stated that the lighting has been installed outside the town hall, and the electrical has been installed for the new water cooler inside the hall.

Supervisor Schack reviewed a bid for a surface mount bottle filling station, for a cost of \$899.00, for the hall. A plumber will need to be contacted to order to install the bottle filler. Discussion followed.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to have Supervisor Schack move forward with getting two quotes on a plumber to purchase and install the bottle filling station. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Storm Drainage System-Mishawaka Landing

Supervisor Kelley reviewed the information received from DNR regarding a drain basin and piping for Mishawaka. Discussion followed.

A motion was made by Supervisor Davies and seconded by Chair Clayton to purchase the drain basin, piping, etc via DNR through the state contract, from Advance Drainage Systems, Inc for a cost of \$6,961.84. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Resolution 2023-014 Re: Winter Burial Rates

Chair Clayton read Resolution #2023-014 Re Winter Burial Rates, in its entirety.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution 2023-014 Re Winter Burial Rates. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Correspondence

Itasca Township Association Annual Minutes of April 11, 2022

Informational only.

Town Hall

Town Hall Reports for March 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Town Hall Reports for March 2023. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Maintenance

Maintenance Reports for March 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Maintenance Reports for March 2023. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Old Business

There was no old business.

New Business

Resignation of Clerk

Chair Clayton received a letter of resignation from Clerk Lori Kent. Lori started on March 8, but had to Resign, effective immediately, due to unforeseen circumstances.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the resignation of Clerk Lori Kent, effective immediately. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Request from Historical Society

Chair Clayton received a request from the Itasca County Historical Society. They are requesting permission to digitize and print the Harris Township Centennial book so they can sell it in their museum gift shop.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to approve the request from the Historical Society to digitize and print the Harris Township Centennial Book, at no cost to the township Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Arrowhead Regional Development Letter of Support

Chair Clayton reviewed a request for a letter of support to be sent to the Minnesota Board of Aging. The letter of support is to continue to preserve aging services and supports in rural Minnesota by ensuring an equitable intrastate funding formula for communities. Implications of not having an equitable formula include diminished health for our residents, loss of jobs, supporting OAA Funded programs, greater population migration to the metro area and increased admissions to long-term care settings.

A motion was made by Supervisor Kelley and seconded by Chair Clayton to send a letter of support to the Minnesota Board on Aging. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Bills

Payment of Bills

Treasurer Kopacek reviewed the April 26, 2023 Claims List.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve and pay the bills, claims #20941 through #20959, and EFTs 4262301 through #EFT 4262307 in the amount of \$23,717.46. Ayes-4; Nays-0. Absent: Supervisor Gilbert. Motion carried.

Public Input

There was no public input.

UPCOMING Events/Meetings

April 27, 2023	Local Board of Appeal & Equal.	9:00 am Town Hall
May 8, 2023	Township Association Meeting	7:00 pm Town Hall
May 10, 2023	Regular Board Meeting	7:30 pm Town Hall
May 24, 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 Schack and seconded by Supervisor Kelley to adjourn the meeting at 8:06 pm.

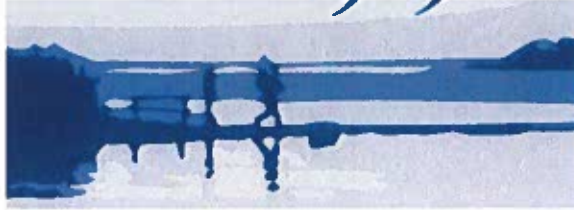
Prepared by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Chair

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2B

Work Session
Re: Lawn Contract and Website
May 11, 2023
6 pm Harris Town Hall

Present: Madam Chair Clayton, Vice-Chair Schack, Supervisors Davies, Gilbert, Kelley, and Clerk Derfler

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

The pledge to the flag was conducted.

The purpose of the session was to discuss the lawn care contract and to review the new website.

Lawn Care Contract

Chair Clayton presented the board with four quotes for lawn care for Crystal Park, Wendigo Park, the Cemetery, and Town Hall. The board held a discussion on the different quotes received and determined that two of the quotes received would be dismissed due to not having the required equipment for mowing the cemetery. The two remaining quotes were from MowDaddy (\$1,170.00/mow) and Mackley Property Services (\$1,530.00).

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the contract with MowDaddy, based on price and required equipment, for the 2023 season. Ayes-5; Nays-0. Motion carried.

Township Website

Chair Clayton reviewed the new website with the board. The main photo on the first screen will be changed to a photo chosen at a later date and the formatting will be updated under the parks and rec tab so that photos are not overlapping information. The minutes, agendas, packets, and resolutions will be on the new website, dated back to 2020.

The hall caretaker will be able to share rental dates that are booked on the new website.

The new website will be mobile friendly.

Chair Clayton will continue to work with the developer and update the board again prior to the new website going live.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to adjourn the meeting at 6:48 pm.

Submitted by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

GRHS CLASS OF 1993

20202 Harbor Heights Road, Grand Rapids, MN 55744

4A

218-256-1776 | gastoltz97@gmail.com

May 18, 2023

Harris Township

20876 Wendigo Park Road

Grand Rapids, MN 55744

Dear Harris Township Supervisors:

The Grand Rapids High School Class of 1993 is seeking permission to have live music outdoors, until midnight, during our reunion. The event will be taking place at The Pickled Loon Saloon, August 12, 2023, starting at 7:00pm.

We are not aware of a county noise ordinance, but would appreciate the township's permission in the event of a complaint. Living in the same neighborhood, I have experienced noise complaints at 8:00pm when we have had outdoor music. The class would like formal permission to avoid any issues.

Sincerely,

Angela Stoltz

GRHS Class of 1993

Secretary

Harris

Zoning / Land Use Itasca County Land Use Permit # 230094
App. Status: Pending Review



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

5A

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
19-018-2405	LINDQUIST, MARC & KAREN	19516 LITTLE CRYSTAL LN GRAND RAPIDS MN 55744	HARRIS TWP			S 18 T:54 R:25	FARM RESIDENTIAL	19516 LITTLE CRYSTAL LN GRAND RAPIDS MN 55744	8.61	S 578' OF SE 8 61 NW LYG E OF W 660'

River Class:

Applicant / Agent Information

Contractor Name and License:	Contact Name: Owner	Business License: Owner	Name: Marc Lindquist
Phone Number:	(218) 244 - 2454		

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Wood Shed	Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	19' x 23' Wood Shed	Current septic status:	Unknown

Permit Fee

Permit application fee:	Accessory Structure/Addn - Wood Shed \$600
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Roof only, no sidewalls
Application Received Date:	04/28/2023	Issued Date:	04/28/2023
Issued By:	Jill Day		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

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



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

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		4/28/23
#2 Approved By		4/28/23

Parcel Information

Parcel Information	PID	Owner Name	Owner	Township	Lake	Zoning Type	Property	Legal
			Address	Name	Lake Name		Class	Sec/Twp/R
	19-555-0100	KRAUTKREMER, MATTHEW & JESSICA	5710 ZANZIBAR CT N PLYMOUTH MN 55446	HARRIS TWP	POKEGAMA GD	RURAL RESIDENTIAL	31638 SOUTHWOOD RD GRAND RAPIDS MN 55744	0.76 LOTS 10 & 11

River Class:

Applicant / Agent Information

Name	Matt Krautkremer	Phone Number	(651) 216 - 0102
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Property Information

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

Structure Information

Existing Use	Seasonal	Proposed Use	Accessory
Accessory Structure	Boathouse	Maximum building height	10'
Well type:	Unknown	Pressurized Water	No
Building Dimensions	12'x20' Boathouse	Current septic status	Unknown

Permit Fee

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

After the Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments:	OHWL setback was marked by Northern Lights Surveying Must comply with requirements of Itasca County Zoning Ordinance S.5.11. No running water permitted.
Application Received Date:	04/14/2023	Issued Date	04/24/2023
Issued By	Katie Berres		

Terms

Road Setback



Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel
Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

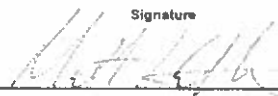

Other

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

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Approvals

Approval	Signature	Date
#1 Approved By		4-14-23
#2 Approved By		4/24/23

Parcel Information

Parcel Information:	PID	Owner Name	Owner	Township	Lake	Zoning Type	Property Address	Acres	Legal Description
			Address	Name	Lake Name				
	19-021-2189	TARBUCK, CELESTE & LOFTUS, MICHAEL	31652 LAPLANT RD GRAND RAPIDS MN 55744-5964	HARRIS TWP	POKEGAWIA GD	RURAL RESIDENTIAL	31662 LAPLANT RD GRAND RAPIDS MN 55744	1.2	THAT PT GOVT LOT 1 DESC AS FOLL COMM AI SW COR OF LOT 1; TH S89°08'E BEARING ASSUMED ALG S LINE OF LOT 1 A DIST OF 1.2 283.55'; TH N0°20'E 584.4' TO INTERSECT C/L OF CO RD 66 (LAPLANT RD); TH S62°53'15"E ALG C/L 147.27'; TH N29°09'32"E 66.05' TO THE POB;

River Class:

Applicant / Agent Information

Name: Mike Loftus & Celeste Tarbuck Phone Number: (218) 259-7679

Property Information

Ownership Description: Private Access Road Name: LaPlant Road
 Is septic compliant?: Unknown Road Class: County State Aid Highway

Structure Information

Existing Use: Residential Proposed Use: Accessory
 Accessory Structure: Lean-to Maximum building height: 35'
 Well type: Unknown Pressurized Water: None
 Building Dimensions: 14'x 17' Lean To Current septic status: Unknown

Permit Fee

Permit application fee: Accessory Structure/Addon - Lean-to \$60

Permit Comments

Alter The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: 4/21/2023 83' setback from LaPlant Rd approved by Kara G., this section of road has not been rebuilt but there is official ROW associated with this parcel by way of a road order in 1916. Throughout the corridor there are numerous structures that infringe on the required setback and keeping with the remainder of the road it is permissible to build a lean-to no closer than 83' from the CL of the existing road.
 No sidewalks no slab
 Application Received Date: 04/21/2023 Issued Date: 04/21/2023
 Issued By: Jill Day

Terms

Road Setback

Centerline 110'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By

Celeste Jankovic

4/21/23

#2 Approved By

Quincy 4.21.23

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Legal Description
19-460-0260	LINDBLOM, TREVOR	38674 HENNA CIR NORTH BRANCH MN 55056	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	28955 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.2	LOTS 26-28, 1.2 AND N 12.1' OF LOT 29

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name Owner	Business License Owner	Name:	Trevor Lindblom
Phone Number	(715) 919 - 1519			

Property Information

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

Structure Information

Existing Use:	Vacant	Proposed Use:	Garage
Proposed Use:	Accessory	Accessory Structure:	Bunkhouse
Maximum building height:	35'	Well type:	None
Pressurized Water:	Yes	Building Dimensions:	32'x52' Garage with 2nd-story Bunkhouse
Current septic status:	None		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required	No	Comments:	1.5-Story structure, on slab. 1st floor garage will have running water. Must install ssts to handle septage. 2nd-story bunkhouse must comply with requirements in Itasca County Zoning Ordinance, S. 24.2.44.
Application Received Date:	04/18/2023	Issued Date:	04/18/2023
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		4-18-2023
#2 Approved By	Kae Bernas	4/18/23

Parcel Information

	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
Parcel Information	19-027-4400	BLACK ROBERT L	PO BOX 275 GRAND RAPIDS MN 55744	HARRIS TWP			S 27 T 54 R 25	FARM RESIDENTIAL	29970 COUNTY RD 67 GRAND RAPIDS MN 55744	20.1	SE SE. LESS W 664' OF E 996' THEREOF

River Class:

Phone Number: (218) 244 - 9779

Applicant / Agent Information

Name: Bob Black

Property Information

Ownership Description: Private
 Access Road Name: County Road 67
 Is septic compliant?: Unknown
 Road Class: County State Aid Highway

Structure Information

Existing Use: Residential
 Proposed Use: Accessory
 Accessory Structure: Storage Shed
 Maximum building height: 35'
 Number of bedrooms: 0
 Well type: Unknown
 Pressurized Water: No
 Building Dimensions: 36' x 48 Storage Shed
 Current septic status: Unknown

Permit Fee

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

Permit Comments

Alter The Fact: No
 Resort: No
 Shoreline Mitigation Required: No
 Comments: Single story structure no slab. Intended for storage use. No living quarters.
 Application Received Date: 04/28/2023
 Issued Date: 04/28/2023
 Issued By: Jill Day

Terms

Parcel Information

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

River Class

Applicant / Agent Information

Name: Ben Larson Phone Number: (218) 360 - 5226

Property Information

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

Structure Information

Existing Use: Vacant Proposed Use: Dwelling/Deck/Garage
 Accessory Structure: Maximum building height: 35'
 Number of bedrooms: 3 Well type: None
 Pressurized Water: Yes Building Dimensions: 51' x 32' Dwelling, 24' x 32' Attached Garage
 Current septic status: None

Permit Fee

Permit application fee: Emergency 911 - Emergency 911 \$100
 Single Family Dwelling - Dwelling/Deck/Garage \$187

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single Story structure on slab, 3 bedrooms. Applicant must submit septic design by June 1, 2023, or permit is void
Application Received Date:	04/28/2023	Issued Date:	04/28/2023
Issued By:	Jill Day		

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		
#2 Approved By		4/28/23

Parcel Information

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

River Class:

Applicant / Agent Information

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

Property Information

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

Structure Information

Existing Use:	Seasonal	Proposed Use:	Dwelling & Deck
Proposed Use:	Accessory	Accessory Structure:	Shop
Maximum building height:	35'	Well type:	None
Pressurized Water:	Yes	Building Dimensions:	48'x52' Shop, 28'x32' Living Quarters
Current septic status:	None		

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Shop \$60 Single Family Dwelling - Dwelling & Deck \$127
-------------------------	---

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story structure, slab on grade. No deck at this time. Applicant must submit a septic design from a licensed septic designer for permit by June 1, 2023 or this permit is null and void.
Application Received Date:	04/06/2023	Issued Date:	04/06/2023
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 110'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

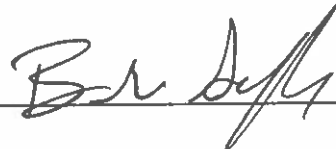

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		4-6-23
#2 Approved By		4/6/23

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

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 dollars to them in hand paid by _____, hereby grant, bargain, sell and convey unto the said Renee Svetc-Page, her heirs and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 2 [two], Block 31 [thirty-one], Lot 3 [three], Sites 1 & 2 [one & two]

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

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

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

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

By _____, Chairperson

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

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

(Notary Name), Harris Township Notary

My Commission expires _____

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

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

Section 3 [three], Block 4 [four], Lot 4 [four], Site 5, [five]

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

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

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

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

By _____, Harris Township Chairperson

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

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

Nancy Kopacek, Harris Township Notary

My Commission expires: _____

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

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of **\$175.00** to them in hand paid by **Tom Godfrey**.

_____ hereby grant, bargain, sell and convey unto the said **Tom Godfrey**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 4 [four], Lot 4 [four], Site 6, [six]

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

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

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

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

By _____, Harris Township Chairperson

STATE OF MINNESOTA)

) SS

COUNTY OF ITASCA)

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

Nancy Kopacek, Harris Township Notary _

My Commission expires: _____

QUOTATION

6C

FROM

DUST ~~IS~~ GONE

ROAD STABILIZER

Larry D. Hansen
20483 Mishawaka Shores Dr. • Grand Rapids, MN 55744

INQUIRY NO. 00005-2-2023

DATE MAY 8 2023

TERMS Net 30 Days

DELIVERY As Needed

PRICES QUOTED ARE
Good Will S&P
11 2023

TO

HARRIS Township
20876 Wendigo Park Rd
Grand Rapids, Mn
55744

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<p style="font-size: 1.2em;">Apply Mag Chloride on Township Roads 10' wide @ .3 Gals of A Gallon Per Sq YARD .</p> <p style="font-size: 1.2em;">Price Per mile 4 miles to be sprayed</p> <p style="font-size: 1.5em; font-weight: bold;">Thank You</p>	<p>\$/ 4024.00</p> <p>x 4 miles</p> <p style="font-weight: bold;">\$ 16,096.00</p>	

QUOTED BY:

HARRIS TOWNSHIP ROAD INSPECTIONS

May 18, 2023

PAVED ROADS

6D

GENERAL INFORMATION

(1=BAD; 5=GOOD)

<i>ROAD</i>	<i>SURFACE CONDITION</i>	<i>COMMENTS</i>
Alicia Place	5	Trees down by the corner
Alicia Spur	5	Good; trees down
Apache Drive	4	Good
Aspen Drive	1	Alligating, crack fill needed Pothole by #2672. Work will be completed this year!
Birch Hills Drive	4	Traverse cracks; trees down
Birch Street	5	Good
Casper Landing	5	Ok. Chain link fence needs to come down.
Cemetery	5	Good; some cracks
Chippewa Drive	5	Looks good; trees down.
Crystal Park	5	Tennis court crack repair needed; lot striping needed. Deeper cracks on BB court
East Harris Road	4	Cracks, low shoulder
Field Crest	5	Looks good; crack fill needed
Gary Drive	5	Good.
Harbor Heights	5	Good; heave in road by FN 20361
Isle View Road (Tsp.portion)	5	Good
Isle View Road (newly acquired)	1	Rough shape; potholes, and a beaver dam
Jess Harry Corner	3	Rough
Key View Road	4	Small washout by #21452.
Kathryn Drive	5	Ok
Lakeview Drive	5	OK
LaPlant Road Landing	4	Ok
Little Crystal Lane	5	Some cracks

HARRIS TOWNSHIP ROAD INSPECTIONS**May 18, 2023****PAVED ROADS****GENERAL INFORMATION****(1=BAD; 5=GOOD)**

Melody Road	5	Looks good
Mishawaka Landing	3	Work is being completed this year.
Mishawaka Road	4	Breakup starting at culvert by landing. Traverse cracks
Mishawaka Shores Trail	1	Culvert bad, branches in ditches, Alligatoring, work on road to be completed this year.
Mohawk Drive	4	Looks good
Nicholas Street	5	Looks good
Norberg Drive	5	Looks good; small washout by corner of Keyview.
Pine Landing Drive	4	Pothole by FN19522. Tree needs to come down.
Pine Street	5	Looks good
Robinson Road	5	Good; some cracks. Clean out culvert by turn-around.
Romans Road	5	Looks good
Ruff Shores Road	5	Looks good
Southwood Road	5	OK
Stoney Point Road	5	Looks good
SunnyBeach Addition Road	1	Potholes. Reclaim project to be done in 2024.
SunnyBeach Road (Wendigo Park Road to Adair)	5	Looks good
SunnyBeach Road (Adair to Harris)	5	Roadwork 90% completed; to be completed this year.
Sunny Lane	5	looks great ; branches down,
Tolerick Drive	5	Looks good; 5 cracks.
Town Hall Parking Lot	3	Needs work.
Underwood Road-East	5	Ok

HARRIS TOWNSHIP ROAD INSPECTIONS

May 18, 2023

PAVED ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Underwood Road-West	4	Ok
Verde Lane	3	Traverse cracks, wide gap
Wendigo Park Road	4	Rough ride. Branches in ditches.
Wesleyan Drive	2	Alligating, traverse cracks, bigger potholes
Westwood Lane	5	Ok
Westwood Road	5	Ok
Winnebago Drive	4	Looks good
Winston-Taylor Road	5	Looks good
Woodbine Lane	5	Looks good.
Woodland Park Road	5	Looks good
Wood Tick Landing	5	Parking spots completed, clean up of brush

HARRIS TOWNSHIP ROAD INSPECTIONS

May 18, 2023

GRAVEL ROADS**GENERAL INFORMATION****(1=BAD; 5=GOOD)**

ROAD	SURFACE CONDITION	COMMENTS
Bay View Place	5	Looks good.
Bear Creek Road	5	Tree in ROW.
Breezy Lane	5	Tree down
Carol Street	4	No dust control needed. Branches down by FN20138
Davis Road	4	Looks good
Forest View Trail	5	Looks ok
Hauser Road	3	Needs gravel
Hughes Road	2	Gravel needed
Jane Lane	3	OK
Lakeview Trail	5	OK
Metzenhuber Road	4	Township sign bent! Branches down,
Nancy Drive	4	Looks good; many branches down.
Northwoods Drive	5	OK
Norway Road	5	Looks good
Pennala Road	5	Looks good
Pine Crest Road	4	Ok
River Ridge Road	5	Looks good; turn-around needs to be widened.
River View Drive	4	Looks good; trees in the ditch.
Root Road	2	gravel needed
Robinson Landing	4	Sign faded, needs replacement
Schmidt Road	4	Schmidt Road sign bent; trees down; may need grading.

HARRIS TOWNSHIP ROAD INSPECTIONS

May 18, 2023

GRAVEL ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Sunset Drive	4	brush pile in ROW
Service Center Rd to Cemetery	Low priority	In need of work
Sunset Lane	4	OK
Vroman Road	2	Needs gravel
Wendigo Heights Road	5	Looks good
Wagon Wheel Court Road	5	Ok
Wendigo Park Circle	5	Looks good; many trees down in ROW.
Wendigo Picnic Area	5	Work to be done on this area (stairs, etc)
Wendigo Park/parking lot	5	BB and tennis court work slated! Looks clean!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
4/21/23	SNOW		
4/9/23	SNOW		
4/10/23	SNOW		
4/23/23	NO SNOW		

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?

EXCESSIVE WATER STANDING/
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

TENNIS COURT:

NET

POSTS

COURT

GRASS CUT/TRIMMED

Wendigo and Crystal Springs

DATE: 1/27/13 CEMETERY: WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

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

OVERALL COMMENTS:

Crystal - looking on
Wendigo - along benches down - as snow melts
ice damaged by playground.
warming shack - ceiling water? (report to
Mard)
Cemetery - on; branches down,

LAWN CARE AND GROUND MAINTENANCE CONTRACT
Between Harris Township and MowDaddy

This contract is between **MowDaddy** 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 15, 2023, through September 30, 2025.

The properties are defined as: Wendigo Park, Crystal Springs Park, Harris Town Cemetery, and Harris Town Hall.

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, and Harris Town Hall, and are the sole responsibility of **MowDaddy**. All equipment needed to provide services are the sole responsibility of **MowDaddy**.

- A) Any damages to vehicles and equipment owned and operated by **MowDaddy** will be the sole responsibility of **MowDaddy**.
- B) **MowDaddy** 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) **MowDaddy** 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) **MowDaddy** 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) **MowDaddy** 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 **MowDaddy** will be repaired or replaced by **MowDaddy** at the discretion of the township. The township reserves the right to have the damages repaired by another qualified service and bill **MowDaddy** the repairs.
- J) **MowDaddy** 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 **MowDaddy** '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, and Harris Town Cemetery.

Failure to Meet Contract Requirements:

In the event that the **MowDaddy** 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 **MowDaddy**.

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:

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

Any and all claims that arise or may arise against **MowDaddy**, its agents, servants or employees as a consequence of any act or omission on the part of **MowDaddy** 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.

MowDaddy 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 its supervisors, may hear after sustain, incur or be required to pay, arising out of or by reason of any act or omission of **MowDaddy**, its agents, servants or employees, in the execution, performance, or failure to adequately perform **MowDaddy** obligations.

Contract Term:

The terms of this contract will be for the 2023-2025 season beginning May 15, 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)
<u>Wendigo Park (per mow):</u>	<u>Crystal Springs Park (per mow):</u>	<u>Harris Town Hall (per mow):</u>
\$235.00	\$420.00	\$65.00

(21175 River Rd)
Harris Town Cemetery (per mow):
\$450.00

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

Name/Title: James Talonen, Owner

Address: 25485 US Hwy 2
Grand Rapids, MN. 55744

Phone No. 1-218-301-9971

Final Agreement:

This contract is the final expression of the agreement of the parties and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings, or agreements.

There are no representations, warranties, or stipulations, either oral or written, not herein contained.

Execution:

IN WITNESS WHEREOF, Harris Township has caused this Contract to be signed by its duty authorized Chair, and Clerk, and **MowDaddy** has herein set its hand.

Dated this _____ day of _____.

Contractor

HARRIS TOWNSHIP

BY: _____
James Talonen, Owner

By: _____
Peggy Clayton, Chair

Date: _____

Date: _____

By: _____
Kelly Derfler, Clerk

Date: _____

Grand Rapids Cable Commission

Feb. 13, 2023

12 Noon, ICTV Offices

Members Present: Peggy Clayton, Lisa Mrnak, Molly MacGregor

ICTV Staff Present: Beth George, Jennifer Vail-Storrs, Stephani Crecelius

Clayton called the meeting to order at 12:04 p.m.

Agenda

- Addition of Slate of Officers to New Business

Minutes

Mrnak made a motion to accept the November 2022 meeting minutes as they appear. Clayton 2nd.
Motion carried unanimously.

Financials

Mrnak made a motion to accept the financials. MacGregor 2nd.
Motion carried unanimously.

Correspondence/Approval of Bills/Approval of Secretarial Fees

MacGregor made a motion to approve paying the \$100 Feb. secretarial invoice and preapprove paying the League of Minnesota Cities bill for insurance as actual cost not to exceed \$1,700. Mrnak 2nd.
Motion carried unanimously.

Old Business

Update on ICTV Capacity Building

- ICTV has retained Steve from Next in Nonprofits and he will be returning a plan for capacity building within the week.
- That plan will be presented to the ICTV Board on Feb. 28.

New Business

Consider Installing Hardwire Internet

- A hardwire internet connection would greatly increase the quality of video and audio at LaPriarie, Cohasset, and Harris locations. Cost would be minimal and work would be completed by Paul Bunyan Communications.

MacGregor made a motion to approve paying for installation of hardwire internet connection at LaPrairie, Harris, and Cohasset locations with cost not to exceed \$500. Mrnak 2nd.

Motion carried unanimously.

Consider Training Support with Alliance for Community Media and/or Institute of Nonprofit News for up to \$2,500

- George was asked to speak in New York City at the Alliance for Community Media conference. ACM would cover here day at the conference.
- Vail-Storrs is looking into going to Washington D.C. to attend training with the Institute of Nonprofit News.

Clayton made a motion to approve using GRACC funds earmarked for training (up to \$2,500) to support these efforts. Mrnak 2nd.

Motion carried unanimously.

Officers

- Mrnak made a motion to maintain Peggy Clayton as GRACC Chair. MacGregor 2nd.
Motion carried unanimously.
- Clayton made a motion to maintain Mrnak as GRACC Secretary. MacGregor 2nd.
Motion carried unanimously.

ICTV Report

- ICTV is driving for memberships from other local nonprofits that use its services. This approach has already netted 3 new nonprofit members this year.
- AVI was in town and working on upgrading equipment at the Itasca County building. All upgrades and new equipment have been installed and tested with help from ICTV staff.
- ICTV will have a new student intern starting soon.

Mrnak made a motion to adjourn. No 2nd. No vote.

Clayton closed the meeting at 12:50 p.m.



ITASCA COUNTY HISTORICAL SOCIETY

KARJALA GENEALOGY & HISTORY RESEARCH CENTER
201 North Pokegama Avenue
Grand Rapids, MN 55744

RECEIVED 5/11/23

May 1, 2023

To: Roxanne Christie, Clerk

Board of Directors:

All five Commissioner Districts are represented on the Board.

President
Andy Nintzel

Vice-President
Jim Uzelac

Treasurer
Sue Kujala

Secretary
Richard Lacher

Directors
Barb Adams
Ginny Frahm
Peggy Hagen
Leona Litchke
Preston Osborne
Wesley Sisson
Roberta Truemptler
John Weber

Honorary Board
Randy Bragonier

Regarding: Harris Township Donation

On behalf of the Itasca County Historical Society (ICHS) Board of Directors, I would like to thank the township supervisors and voters for supporting the Historical Society. Your donation will help ICHS to meet its mission of connecting people to the history of Itasca County.

We are celebrating our 75th Anniversary in 2023. 1948 was an exciting year in Itasca County with lots of happenings. We are sharing each week a Throwback in 1948 post on Facebook.

The Karjala Genealogy and History Center has volunteers again to help people do family research. Open Monday through Friday 9:00-5:00 and Saturdays 10:00-4:00 with Historical and Genealogical information, photos and artifacts about and within Itasca County.

Please stop in

Thank you again,

Lilah J. Crowe (handwritten signature)

Lilah J. Crowe
Executive Director

P.S. Your support is greatly appreciated.



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



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

Final Report - Client Copy

The following are the results of your most recent sample analysis required for compliance with the Environmental Protection Agency's (EPA) Safe Drinking Water Rules. The results indicate the sample(s) collected was in compliance with Safe Drinking Water Rules. **This report pertains only to the contaminants which have a lab result listed below.** It may not address all regulated contaminants. These results must be kept in your files for a minimum of ten (10) years. If you have any questions, call 651/201-4700.

8C

Program: HU Transient Noncommunity

System Name : Harris Town Hall
City : Grand Rapids

PWSID: 5310066

Laboratory : Steven Lindgren, R.S.

Date Collected : 04/17/2023 Lab Sample # : G332762
Date Received : 04/17/2023 Field # : sl041723b
Date Analyzed : 04/17/2023 Sample Type : B
Collector Name : Lindgren, R.S., Steven
Collector ID : 5421
Sampling Site : hose bibb

BACTERIA RESULT: NO COLIFORM BACTERIA WERE DETECTED.

RECEIVED
5/11/23

Date Report Generated: 05/11/2023

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

Apr-23 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	4/2/2023	Chelsey Carlson	birthday party	cash	\$100.00
NR	4/8/2023	Christa Severson	bridal shower	276	\$200.00
R	4/15/2023	Kris Chaney	baby shower	7562	\$100.00
NR	4/16/2023	Deidra Theilmann	birthday party	3020	\$200.00
R	4/22/2023	Delores Christensen	birthday party	5171	\$100.00
R	4/23/2023	Jody Broking	family gathering	2586	\$100.00
R	4/25/2023	Flyaway Club	meeting	N/C	
R	4/29/2023	Linda Rachunek	bridal shower	5267	\$100.00

TOTAL \$900.00

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

4/30/2023 **TERRI FRIESEN**
CARETAKER

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date April 2023

- 1) Cleaning, Key meetings: 3.75 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 2.5 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 6.25 hrs.

Rentals:

1) Residents: 6

No charge/discounted ONLY by board approval 1

Notes: Flyaway Club N/C

2) Non-residents: 2

Discounted ONLY by board approval _____

Notes:

3) Board functions, (meetings, scheduled, elections): 5

Total: 13

Deposits Retained: 0

Reason: _____

Total Money Collected: \$900.00

Proposal

**Northern Air Plumbing & Heating
of Grand Rapids, Inc.**

33204 Shadywood Road
Grand Rapids, MN 55744
northernairph@yahoo.com
218-327-9361

April 28, 2023

Harristown Hall
Mike Schack

218-340-8852
supervisorehtp@gmail.com

We propose hereby to furnish material and labor – complete in accordance with specifications below:
See individual options listed below.

Payments to be made as follows:
Payments as billed.

Authorized
Signature:



Note: This proposal may be withdrawn by us
if not accepted within 30 days.

We hereby submit specifications and estimates for:

Bottle Fill Station: \$2,267.00

1-Elkay EZWSSM non-filtered, non-refrigerated, surface mount EZ H2O bottle filling station
The existing drinking fountain will be removed and disposed of.
We will connect to the existing water line and drain.
Add: \$133.00 for LZWSSM filtered, non-refrigerated.

Acceptance of Proposal:

I authorize Northern Air Plumbing and Heating of Grand Rapids, Inc. to proceed with the work as bid.

I understand that I am liable for payment of all work completed, supplies used, as well as any extra charges incurred such as state filing fees, testing, and building permits.

If, during the performance of the contract, the price of the material significantly increases, through no fault of the contractor, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by contractor from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of material is delayed, through no fault of the contractor, as a result of the shortage or unavailability of said equipment or materials, Northern Air Plumbing and Heating of Grand Rapids, Inc. shall not be liable for any additional costs or damages associated with such delay(s).

I agree that if any invoice for services are not paid when due, then all of the principle and interest shall at the election of Northern Air Plumbing and Heating of Grand Rapids, Inc. become due and payable at once and from the date of such selection this bill shall bear interest at 18% per annual. The makers, endorsers, guarantors and sureties hereby jointly and severally agree to pay all costs of collection including reasonable attorney’s fees. If the unpaid balance is referred to an attorney for collection the undersigned authorizes any attorney of record to confess judgment to the entered, by any court which may have jurisdiction, at any time after default in payment shall occur and hereby waive all exceptions to the extent permitted by law.

PRE-LIEN NOTICE – THE FOLLOWING NOTICE IS PROVIDED TO YOU AS REQUIRED BY LAW:

(A) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

(B) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

SIGNATURE _____ **DATE** _____

Plumbing & Heating, Inc.
Mechanical Contractors

PROPOSAL

BOTTLE FILLER INSTALLATION

May 9, 2023

To: Mike at Harris Township
From: Jim Shaw

We propose to furnish all labor and material to remove the old drinking fountain and install a new wall hung bottle filler.

The bottle filler shall be an Elkay EZWSSM, surface mount, non-filtered, non refrigerated model.

We may have to cut out sheetrock to move the drain and water to accommodate the new bottle filler

Sheetrock repair and painting shall be by others

Price:

\$2,330.00

James O. Shaw

25767 US HWY 2 • GRAND RAPIDS, MN 55744

PHONE: 218-326-0073 • FAX: 218-326-0835 • EMAIL: jos-rph@hotmail.com

4/4/23

MARLIN

4 HRS AT CEMETARY BLOWING SNOW AND PREPPING FOR BURIAL IN SECTION 3, SET UP GROUND THAWER

2 HRS STARTING GROUND THAWER AND PLACING PLASTIC, INSULATED BLANKETS, AND TARP

½ HR INSTALLING WEIGHT RESTRICTION SIGN ON RIVER VIEW RD

½ HR REPLACING HEADLIGHT BULB ON PICKUP

1 HR COMPUTER WORK DOING MARCH 23 RECEIPT REPORT

4/5/23

MARLIN

1 HR TENDING TO GROUND THAWER

1 HR ASV WORK ON SUNN4/4/23

MARLIN

4 HRS AT CEMETARY BLOWING SNOW AND PREPPING FOR BURIAL IN SECTION 3, SET UP GROUND THAWER

2 HRS STARTING GROUND THAWER AND PLACING PLASTIC, INSULATED BLANKETS, AND TARP

½ HR INSTALLING WEIGHT RESTRICTION SIGN ON RIVER VIEW RD

½ HR REPLACING HEADLIGHT BULB ON PICKUP

1 HR COMPUTER WORK DOING MARCH 23 RECEIPT REPORT

CASPER LANDING, HUGHES RD, SUNNY LN, CEMETERY

4/6/23

MARLIN

½ HR MEET WITH MIKE

5 HR PLOWING ROADS, CEMETERY, AND TOUCHED UP TOWNHALL AND SHOVELED SIDEWALK AND ENTRANCE

4 ½ HR DIGGING GRAVESITE, COVERING, ETC

MARLIN

½ HR MEET WITH MIKE

5 HR PLOWING ROADS, CEMETERY, AND TOUCHED UP TOWNHALL AND SHOVELED SIDEWALK AND ENTRANCE

4 ½ HR DIGGING GRAVESITE, COVERING, ETC

4/12/23

Marlin

½ HR MEET WITH MIKE

4 HR WORKING ON DRAINING WATER ON FIELD CREST

1 HR FINISHING UP GRAVESITE AT CEMETERY

2 HR DRIVING ROADS ACCESSING DRAINAGE

½ HR GETTING FUEL

4/17/23

MARLIN

4/14/23

MARLIN

½ HR MEET WITH MIKE

3 ½ HR ASV WORK LEVELING POTHOLES ON WAGON WHEEL RD

1 ½ HR LEVELING ROAD AT SERVICE CENTER

½ HR WORK AT CEMETERY

2 HR CLEARING CULVERTS ON FIELD CREST RD AND OPENING DRAINAGE TRENCHES ON UNDERWOOD AT CAROL ST AND AT CULVERT CROSSING RD TO THE WEST OF CAROL ST TO EXPEDITE DRAINAGE

½ HR MEET WITH MIKE

5 ½ HR PLOWING ROADS, CEMETERY, AND TOWN HALL

1 HR AT TOWN HALL CHECKING PAINT CAN COLORS, SHOVELING SIDEWALK AND EXIT DOORS

1 HR MOVING SNOW AT SERVICE CENTER AND COMPUTER WORK RECORDING BURIAL AND CHECKING INFO

4/19/23

MARLIN

1 HR GETTING PAINT SUPPLIES TOGETHER AND TO DIG OUT SOME COLD PATCH TO PUT INTO GARAGE TO WARM UP

1 HR PATCHING POTHOLES ON MISHAWAKA RD

5 ½ HRS PAINTING STAIRWELL TO BASEMENT AT TOWN HALL

½ HR CLEANING OUT PAINTING EQUIPMENT

4/20/23

MARLIN

2 HR FILLING POTHOLES ON MISHAWAKA RD AND WENDIGO PARK RD AT INTERSECTION OF HARRIS TOWN RD

½ HR PICKING UP BARRICADE AND PLACING IT AT MISHAWAKA LANDING

½ HR CHANGING FURNACE FILTER AND WATER FILTER, ADDED SALT TO WATER CONDITIONER AT TOWN HALL

4/21/23

MARLIN

7 HRS PLOWING THROUGHOUT TOWNSHIP

½ HR CLEANING AND MOPPING SERVICE CENTER

½ HR COMPUTER WORK

4/24/23

MARLIN

½ HR MEET WITH MIKE

½ HR MEET WITH JIM ON MISHAWAKA RD

1 HR INSPECTING WENDIGO PARK AND WARMING SHACK

6 HR WORKING AT CEMETERY CLEARING FOR BURIAL, REMOVING WINTER MARKERS, REATTACHING TAGS, PUTTING THEM IN STORAGE

4/25/23

Marlin

3 HRS WORKING AT CEMETERY CLEANING UP DOWNED TREE BRANCHES

1 HR MOVING SNOW BANK AT SERVICE CENTER

3 ½ HRS AT WENDIGO PARK CLEANING UP DOWNED TREE BRANCHES THROUGHOUT

½ HR AT CEMETERY FINDING BURIAL SITE FOR MONDAY FUNERAL

4/26/23

MARLIN

1 HR PICKING UP BARRICADES AND SAND TUBES AND PLACING BARRICADES UP ON SUNNY BEACH RD WHERE THERE IS WATER FLOODING ROADWAY

7 HR LAYING OUT 2 GRAVESITES, DIGGING GRAVE FOR THURSDAY FUNERAL

4/27/23

MARLIN

7 HRS AT CEMETERY DIGGING GRAVE, COVERING GRAVE, HOOKED UP BATTERY CHARGER ON CHIPPER

1 HR TRIP TO TOWN FOR NEW METAL GARBAGE CANS FOR PARKS, DROVE DOWN SUNNY BEACH RD
CHECKING FLOODED AREA, CHECKED WATER AT CASPER LANDING ALSO

Payment Request - Clerk
 Harris Township
 Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Hourly Work				
5/10/2023	Meeting set up, Reg Board Meeting, Post meeting file/scanning	3.5	\$19.00	\$66.50
5/11/2023	Meeting set up, Work Session, Mail training	2.25	\$19.00	\$42.75
5/12/2023	Check email/forward/respond	0.25	\$19.00	\$4.75
5/13/2023	Check email/forward/respond	0.25	\$19.00	\$4.75
5/14/2023	Check email/forward/respond	0.25	\$19.00	\$4.75
5/15/2023	Check email/forward/respond	0.25	\$19.00	\$4.75
5/16/2023	Check email, Minutes for 5/10 meeting 6-930pm	3.5	\$19.00	\$66.50
5/17/2023	Check email, Minutes for 5/11 meeting 8-10am	2	\$19.00	\$38.00
5/18/2023	Check email/forward/respond	0.25	\$19.00	\$4.75
5/19/2023	Check email/forward/respond, payroll	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
TOTALS		13		\$247.00
Reimbursements:				
Date	Miles	Rate	Amount	
		\$ 0.655	\$0.00	
		\$ 0.655	\$0.00	
		\$ 0.655	\$0.00	
		\$ 0.655	\$0.00	
		\$ 0.655	\$0.00	
Other reimbursement items			Amount	
Total reimbursements requested:			\$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.

Signature _____ Kelly Derfler

Date 5/19/2023

Payment Request - Caretaker

Harris Township
Itasca County

Name: Terri Friesen

5/6/23 to 5/19/23

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
5/7/2023	clean hall, laundry, garbage	1.5	\$16.00	\$24.00
5/9/2023	tidy up after rental	0.5	\$16.00	\$8.00
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
Text/Calls				
5/6/2023	follow up with April deposits	1	\$16.00	\$16.00
5/7/2023	follow text re: items left at all	0.25	\$16.00	\$4.00
5/7/2023	text Q re: rental	0.25	\$16.00	\$4.00
5/8/2023	2 rental Q	0.5	\$16.00	\$8.00
5/9/2023	meet Beth at hall for training	0.5	\$16.00	\$8.00
5/10/2023	pavilion rental	0.25	\$16.00	\$4.00
5/12/2023	v/m rental Q	0.25	\$16.00	\$4.00
5/13/2023	2 v/m re: pavilion reserves	0.5	\$16.00	\$8.00
5/15/2023	paperwork, organize for Beth	1	\$16.00	\$16.00
5/17/2023	pavilion reserves - create notice, put up at park	1.5	\$16.00	\$24.00
5/19/2023	paperwork	1	\$16.00	\$16.00
			\$16.00	
			\$16.00	
			\$16.00	
TOTALS		9		\$144.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

5/19/2023 Terri Friesen

 Signature Terri Friesen

**Harris Township
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
8-May	3	1				4		8
9-May	1		3			4		8
10-May		1.5		2	4.5			8
11-May					8			8
15-May	4			4				8
16-May				2	6			8
17-May	0.5			7.5				8
18-May	1			4.5		2.5		8
20-May				1				1
	9.5	2.5	3	21	18.5	10.5		65
	14.6%	3.8%	4.6%	32.3%	28.5%	16.2%		1
								0
								0
								0
								0
								0
Total Hours								65
								0
								0
								0
								0

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

Marlin Herbert
Signature

5/20/2023

Date

Payment Request 5/24/23

Harris Township
Itasca County

Name: Nancy Kopacek
Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$875 per month	0.5	\$ 875.00	\$ 437.50
Meeting	Regular Board Meeting -- 5/10/2023	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
5/6/2023	Collect bills from Hall and scan. Email packet to clerk	3.25		
5/7/2023	Prep deposit at Hall	0.25		
5/8/2023	Check emails	0.25		
5/9/2023	Bank reconciliation. Process payroll and claims, check emails.	2.75		
5/10/2023	Print checks and claims list. Town Hall Board Meeting.	3.5		
5/11/2023	Bring check to City Hall, text chair, emails re: GoDaddy	0.75		
5/12/2023	Mail Bills, check emails	0.5		
5/13/2023	Check emails	0.25		
5/14/2023	Check emails, pay EFPTS and MN Revenue	1		
5/15/2023	Check emails, call to Verizon	0.5		
5/16/2023	Check emails, follow up calls/emails to Verizon, update Chair	0.75		
5/18/2023	Check emails	0.25		
Total		14		
Additional Work:				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			Total	\$ 497.50
			Net pay	
Reimbursements:				
	Annual Adobe Pro Subscription			\$ 258.77
	<i>Total reimbursements requested:</i>			

Check amt: \$ 756.27

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

5/20/2023 Nancy Kopacek
Date Signature



Treasurer Harris <harristownshiptreasurer@gmail.com>

Welcome to your 7-day free trial!

1 message

Adobe <store@adobe.com>
Reply-To: Adobe <store@adobe.com>
To: harristownshiptreasurer@gmail.com

Sat, May 6, 2023 at 8:36 PM



Nancy, welcome to your 7-day free trial! Confirm your new account to get started.

After the free trial ends on May 13, 2023, you will be charged US\$239.88 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel before your free trial ends and you won't be charged. Cancel anytime via Adobe Account or Customer Support.

Click below to confirm your new Adobe ID account, harristownshiptreasurer@gmail.com. You'll be asked to create a password if you haven't done so already.

[Confirm your account](#)

Already confirmed your account? [Get started with your free trial.](#)

As a reminder, your Adobe ID is harristownshiptreasurer@gmail.com. Use it to access all your

Adobe products and services.



If you have any questions, we're here for you.

Contact Adobe Customer Support to chat with a representative.

Your 7-day free trial



Recurring billing starts **only** after your 7-day free trial ends.



Cancel your annual subscription before May 27 to get a full refund. [Learn more.](#)

Free Trial details

Order number: AB02518600077CUS

Ordered: May 6, 2023



Adobe Acrobat Pro
Annual plan, prepaid

US\$239.88/yr

Subtotal

US\$239.88/yr

Tax/VAT 7.88%

US\$18.89/yr

DUE NOW

US\$0.00/yr

**After the free trial ends,
on May 13, 2023**

US\$258.77/yr

ITASCA COUNTY TRANSPORTATION DEPARTMENT

123 NE 4TH STREET
GRAND RAPIDS, MN 55744

(218) 327-2853

Bill To:

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

Statement:

1487

Date 5/10/2023

Page 1 of 1

Previous Balance \$0.00

Date	Description	Uom	Units	Rate	Amount	Taxable?
05/09/2023	2022 / 2023 Season Snowplowing 05-320-5385; 86-5601 Cities/Twp Maint	MILES	33.24	700.0000	\$23,268.00	
Amount Due This Billing: \$23,268.00						

Total Charges \$23,268.00

Balance Due \$23,268.00

RECEIVED
5/18/2023

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 4/30/23

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			79.45
4-04-2023	INVOICE #0001-11279327		6.78	86.23
4-04-2023	INVOICE #0001-11279618		86.98	173.21
4-06-2023	INVOICE #0001-11280862		22.92	196.13
4-17-2023	INVOICE #0001-11293945		63.73	259.86
4-20-2023	INVOICE #0001-11297266		53.90	313.76
4-26-2023	INVOICE #0001-11303957		30.75	344.51
4-27-2023	INVOICE #0001-11305996		53.97	398.48

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
319.03	79.45			398.48

PLEASE REMIT PAYMENT
BY 5/25/23
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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

RECEIVED
5/7/23



Where we ALWAYS have a CLEAN seat for you!

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

Invoice

Date	Invoice #
5/3/2023	24894

RECEIVED
 5/11/23

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

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

P.O. No.	Terms	Net 30	Due Date	6/2/2023
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - March 30 - April 27, 2023 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85	
Weekly Winterization Fee - Beginning 10/24/2022 - 4/29/2023 X 3 Restrooms	12	17.50	210.00	
Thank you for your business. Like us on Facebook!			Subtotal	\$503.85
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			Sales Tax (6.875%)	\$0.00
			Total	\$503.85
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.			Payments/Credits	\$0.00
			Balance Due	\$503.85

STOKES

Printing • Office Supplies & Equipment

421 N.W. 1st Avenue • Grand Rapids, MN 55744

Phone 218-326-9685 • FAX 218-326-9708

"Serving the area over sixty years"

P.O. # _____ Date 4-13-23

Name Harris Township

Address _____

CASH	CHARGE <input checked="" type="checkbox"/>	ROA	CREDIT	Terms 10 Days EOM ¹	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
<u>2cs</u>	<u>Copy paper</u>			<u>57.90</u>	<u>115.80</u>
				SALES TAX	
				TOTAL	<u>115.80</u>

Nancy did up
Thank you

All claims and returned goods MUST be accompanied by this bill.
 Accounts 30 days past due subject to Finance Charge of 1.6%
 Per Month (18% Per Year) on unpaid balance.

[Signature]
 Received By

Nº 119628

STOKES

Printing • Office Supplies & Equipment

421 N.W. 1st Avenue • Grand Rapids, MN 55744

Phone 218-326-9685 • FAX 218-326-9708

"Serving the area over sixty years"

P.O. # _____ Date 5/8/23

Name Harris Township

Address _____

CASH	<input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> ROA	<input type="checkbox"/> CREDIT	Terms 10 Days EOM
------	--	------------------------------	---------------------------------	-------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Post-it Flags		6.29
1	Pack UNV 35662		4.59
2	BOX'S ENUS	5.19	10.38
2	BOX'S ENUS	5.39	10.78
3	Tombow Correction	4.79	14.37
1	Pack 8 1/2 x 14		11.99
1	Pack 11 x 17		18.99

Thank You

SALES TAX _____

TOTAL \$ 78.39

No 119697

All claims and returned goods MUST be accompanied by this bill
Accounts 30 days past due subject to Finance Charge of 1.5%
Per Month (18% Per Year) on unpaid balance

[Signature]
Received By _____

VICTOR LUNDEEN COMPANY

126 W. Lincoln Ave. • Fergus Falls, MN 56537-2100 • Ph. (218) 736-5433 • www.victorlundeens.com

ORIGINAL COPY

ACCOUNT NO.

INVOICE NO.

S
O
L
D

TOWNSHIP OF HARRIS
C/O NANCY KOPACEK
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

10039

455279

S TOWNSHIP OF HARRIS
H C/O NANCY KOPACEK
P 20876 WENDIGO PARK RD
T GRAND RAPIDS MN 55744

CUSTOMER ORDER NO.	SALES PERSON	SHIP VIA	TERMS	INVOICE DATE	TICKET NO	
NANCY	2	UPS	Net 30	05/04/2023	379334	
QTY SHIP	PRODUCT NUMBER	DESCRIPTION			UNIT	AMOUNT
1000	VLC-CKELH	CTAS LASER CHECKS			404.00	404.00

RECEIVED
5/11/23

FED. I.D. NO. 41-0979348

- PRINTING •
- OFFICE SUPPLIES •



- AD SPECIALTIES •
- OFFICE FURNITURE •

RECEIVED BY: _____

Order# 953454

Thank You For Your Business!

Sub-Total	404.00
Non Taxable Shipping	22.12
Taxable Shipping	0.00
Sales Tax	0.00

PLEASE PAY THIS AMOUNT

426.12



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

Telephone 888-435-6333

Please Direct Inquiries To:

Ship To/Installed At:

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

RECEIVED
5/11/03

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

05-01-23
Invoice Date
018749036
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

Invoice

METER USAGE	METER READ	METER READ	NET COPIES
TOTAL BLACK	03-21-23 TO 59597	04-21-23 61752	2155
TOTAL COLOR	48645	49704	1059
METER CHARGES			
TOTAL BLACK	2155		
BLACK BILLABLE PRINTS	2155	.005000	10.78
TOTAL COLOR	1059		
COLOR BILLABLE PRINTS	1059	.055000	58.25
NET PRINT CHARGE			69.03

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

SUB TOTAL 69.03

TOTAL 69.03

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

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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

Payment



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

Invoice Amount

08-698-9717 1 725542070 018749036 05-01-23 THIS AMOUNT
RF017309 S 110120
03 6R7G 4D68 H A7310 5933 2 115

\$69.03
VMN99

202100008070060 0187490360 0300069033 272554207066

Commercial Account
HARRIS TOWNSHIP



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

Account Number:

Summary of Account Activity

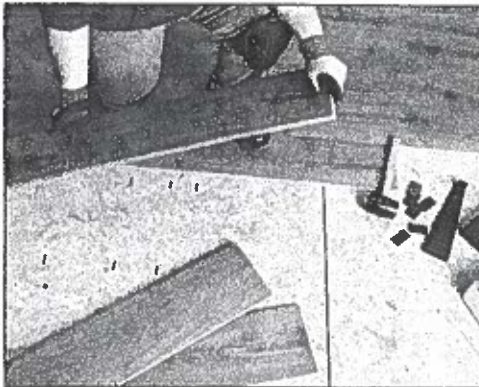
Previous Balance	\$3.47
Payments	-\$3.47
Credits	-\$3.47
Purchases	+\$49.24
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$45.77

Payment Information

Current Due	\$45.77
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$45.77
Payment Due Date	06/03/23
Amount to pay to avoid incurring finance charges	\$45.77

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

Credit Limit	\$7,500
Credit Available	\$7,454
Closing Date	05/08/23
Next Closing Date	06/07/23
Days in Billing Period	31



SAVE ON FLOORING LIKE A PRO

- Bulk Savings on Tile & Plank Flooring Pallets
- Buy More Save More on Vinyl & Hardwood
- All the Tools & Materials to Get the Job Done

RECEIVED
5/17/23



Visit [homedepot.com/proflooring](https://www.homedepot.com/proflooring) for more details.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
CARD ENDING 4869 HARRIS TOWNSHIP			
04/10	THE HOME DEPOT GRAND RAPIDS MN CREDIT	2161796	\$ 3.47
04/19	THE HOME DEPOT GRAND RAPIDS MN	3021410	\$ 49.24
TOTAL CARD ENDING 4869			\$ 45.77

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



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

Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$45.77 will be deducted from your bank account on 06/03/2023. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	June 3, 2023
New Balance	\$45.77
Past Due Amount	\$0.00
Minimum Payment Due	\$45.77
Amount Enclosed:	\$

Statement Enclosed

00008167 1 G3501546 DTF 00008167



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

**N0008167

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

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



03100 0004577 0004577 0000347 06035322215317821 0301

69101290-008167-0001-0003

7A7A7A7A





Pro Xtra Credit Card



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

INVOICE DETAIL

BILL TO:
Acct:
Card:

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

Amount Due:	Trans Date:		Invoice #:
-\$3.47	04/10/23		2161796
PO: HARRISTOWNSHIP		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" VINYL LETTER SET BLACK & WHITE	10031136420000400015	1.0000 EA	-\$3.47	-\$3.47
SUBTOTAL				-\$3.47
TAX				\$0.00
TOTAL				-\$3.47

BILL TO:
Acct:
Card:

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

Amount Due:	Trans Date:		Invoice #:
\$49.24	04/19/23		3021410
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EDGER PRO	00008747670000700011	1.0000 EA	\$5.27	\$5.27
BUI SCUFF DEFNSE 2750 EGG UPW 128 OZ	00004330520001500003	1.0000 GA	\$42.98	\$42.98
GL RECYC\$	10018390770001800003	1.0000 EA	\$0.99	\$0.99
SUBTOTAL				\$49.24
TAX				\$0.00
TOTAL				\$49.24

69101290-008167-0003-0003

7A271177



Lake Country Power

A TrueSource Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.

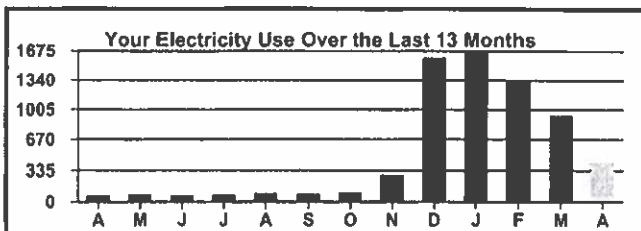
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

4 271



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Storms can cause outages. To report an outage the fastest way, use SmartHub. Sign up for a free account today.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	189.75
PAYMENT 05/01/2023	-189.75
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20032435	05/01 -04/01	24080	23659	1		421	ENERGY CHARGE @ .135900	57.21
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	48.00
TOTAL CHARGES THIS STATEMENT									119.21
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/30/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		05/10/2023	05/30/2023	119.21		

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 05/30/2023 Net Due: 119.21
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



0500567550050110000119210000119216



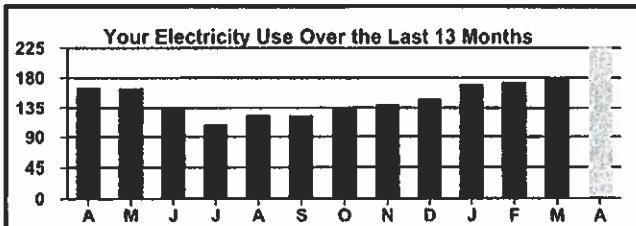


26039 Bear Ridge Drive
Cohasset, MN 55721

A Touchstone Energy Cooperative

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959

Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop



Storms can cause outages. To report an outage the fastest way, use SmartHub. Sign up for a free account today.

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

4 278



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	72.19
PAYMENT 05/01/2023	-72.19
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20029365	05/01 -04/01	7034	6809	1	225	ENERGY CHARGE @ .135900	30.58
							SERVICE AVAILABILITY CHG:	48.00
							TOTAL CHARGES THIS STATEMENT	78.58
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/30/23								
METER READ AUTOMATICALLY								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500602100	CEMETARY		(218) 327-8759		05/10/2023	05/30/2023	78.58	

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 05/30/2023 Net Due: 78.58
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



0500602100050110000078580000078581



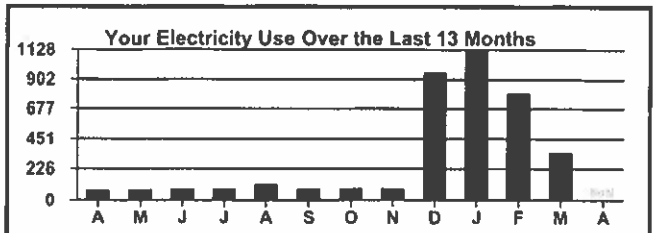


26039 Bear Ridge Drive
Cohasset, MN 55721

A Trane Energy Cooperative

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959

Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop



Storms can cause outages. To report an outage the fastest way, use SmartHub. Sign up for a free account today.

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

4 272



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	94.89
PAYMENT 05/01/2023	-94.89
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	05/01 -04/01	14144	14048	1		96	ENERGY CHARGE @ .135900	13.05
								SERVICE AVAILABILITY CHG:	48.00
								TOTAL CHARGES THIS STATEMENT	61.05
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/30/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500571150	CRYSTAL SPRINGS RD		(218) 327-8759		05/10/2023	05/30/2023	61.05		

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 05/30/2023 Net Due: 61.05
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



0500571150050110000061050000061057





PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	06/04/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9934815295

Quick Bill Summary

Apr 13 – May 12

Previous Balance <i>(see back for details)</i>	\$147.69
Payment – Thank You	-\$147.69
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.96
Taxes, Governmental Surcharges & Fees	\$2.52
Total Current Charges	\$147.69

Total Charges Due by June 04, 2023 \$147.69

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Bill Date May 12, 2023
Account Number 986510508-00001
Invoice Number 9934815295

Total Amount Due

Deducted from bank account on 06/01/23
DO NOT MAIL PAYMENT

\$147.69

PO BOX 16810
NEWARK, NJ 07101-6810



99348152950109865105080000100000014769000000147699



Invoice Number Account Number Date Due Page
 9934815295 986510508-00001 06/04/23 2 of 11

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$147.69
Payment – Thank You	
Payment Received 05/01/23	-147.69
Total Payments	-\$147.69
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 06/01/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 986510508-00001 HARRIS SERVICE CENTER

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 986510508-00001 Account Number 986510508-00001 Date Due 06/04/23 Page 3 of 11
 9934815295

Overview of Shared Usage

Participating Lines as of 05/12/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	206	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$0.32	\$0.84	--	\$49.23	16	21	48,484KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$0.32	\$0.84	--	\$49.23	3	1	508,735KB	--	--	--
218-398-5033 Caretaker Harris	8	\$48.07	--	--	\$0.32	\$0.84	--	\$49.23	187	73	44,524KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$0.96	\$2.52	\$0.00	\$147.69						



Summary for Clerk Harris: 218-244-1811

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 03/29/16:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	16	--	--
Mobile to Mobile <i>minutes</i>	unlimited	3	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	7	--	--
Picture & Video - Sent <i>messages</i>	unlimited	9	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	5	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	48,484	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.09
\$.32	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$.84	

Total Current Charges for 218-244-1811 **\$49.23**



Invoice Number Account Number Date Due Page

9934815295 986510508-00001 06/04/23 5 of 11

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/17	1:39P	218-821-5172	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	---	---
4/21	3:49P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
4/24	2:34P	218-259-0278	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/24	2:37P	218-398-4277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
5/02	10:29A	218-398-0720	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	3	---	---	---



Summary for Maintenance Harris: 218-244-5247

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 09/19/12:
 25% Access Discount

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	3	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	508,735	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.09
\$.32	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$.84	

Total Current Charges for 218-244-5247 \$49.23



Invoice Number Account Number Date Due Page

9934815295 986510508-00001 06/04/23 7 of 11

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/18	6:59P	218-398-5593	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/11	10:06A	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--



Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 01/08/16:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	187	--	--
Mobile to Mobile <i>minutes</i>	unlimited	35	--	--
Night/Weekend <i>minutes</i>	unlimited	17	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	40	--	--
Unlimited M2M Text <i>messages</i>	unlimited	28	--	--
Picture & Video - Sent <i>messages</i>	unlimited	2	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	44,524	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.09
\$0.32	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$0.84	

Total Current Charges for 218-398-5033 \$49.23



Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/13	4:07P	218-310-2089	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/17	1:22P	218-259-8264	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
4/17	1:23P	218-259-2109	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/17	1:49P	218-259-2109	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/17	3:03P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
4/17	3:21P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
4/18	8:58A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	8	---	---	---
4/18	9:06A	218-244-6818	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/18	6:33P	218-259-4704	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	8	---	---	---
4/18	6:43P	507-272-4673	Peak	M2MAllow	Grand Rapi MN	Rochester MN	11	---	---	---
4/20	2:02P	218-429-4067	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/20	8:06P	218-259-5114	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
4/20	8:07P	218-360-3288	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/21	9:25A	218-413-1499	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/21	3:28P	651-271-8901	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/21	8:04P	651-666-9787	Peak	PlanAllow	Grand Rapi MN	Twincities MN	10	---	---	---
4/21	8:13P	763-244-7979	Peak	M2MAllow	Grand Rapi MN	Cambridge MN	2	---	---	---
4/24	1:37P	218-999-5696	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---
4/24	1:39P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
4/24	1:50P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/24	1:55P	763-244-7979	Peak	M2MAllow	Grand Rapi MN	Cambridge MN	1	---	---	---
4/24	2:02P	218-259-8669	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
4/24	2:03P	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
4/24	2:14P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	---	---	---
4/24	5:22P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	12	---	---	---
4/24	6:31P	218-966-9787	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	3	---	---	---
4/24	7:02P	218-326-0761	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/25	11:39A	218-259-8669	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
4/25	2:07P	218-259-8669	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	17	---	---	---
4/25	2:59P	218-256-8079	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/25	5:55P	218-245-9987	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/25	5:58P	218-256-8079	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/25	5:59P	218-244-6503	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
4/25	6:32P	218-966-9787	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	4	---	---	---
4/26	2:13P	218-259-8669	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
4/26	3:08P	218-244-1996	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
4/27	1:04P	218-244-1995	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/27	5:02P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/28	6:23P	218-244-1996	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
4/30	8:49A	218-328-4429	Off-Peak	N&W	Grand Rapi MN	Incoming CL	3	---	---	---
5/01	2:50P	218-480-3088	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/02	9:07A	218-327-9277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
5/02	9:09A	218-244-2514	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/02	8:42P	218-256-0959	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/02	8:45P	218-327-9277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	9	---	---	---
5/02	9:02P	218-244-2514	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	11	---	---	---



Detail for Caretaker Harris: 218-398-5033

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/06	7:14P	218-259-0278	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	3	---	---	---
5/07	5:31P	763-244-7979	Off-Peak	M2MAllow	Grand Rapi MN	Cambridge MN	2	---	---	---
5/08	8:19A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
5/08	8:26A	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
5/08	8:30A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
5/09	1:21P	218-438-8104	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/10	1:30P	732-673-9890	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/10	1:30P	732-673-9890	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/10	1:45P	218-244-1996	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
5/12	12:06P	218-348-5080	Peak	PlanAllow	Grand Rapi MN	Duluth MN	5	---	---	---
5/12	12:19P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	---	---	---
5/12	12:27P	612-803-6607	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/12	12:40P	320-423-1171	Peak	M2MAllow	Grand Rapi MN	ST Cloud MN	1	---	---	---
5/12	12:45P	612-803-6607	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/12	12:56P	320-423-1171	Peak	M2MAllow	Grand Rapi MN	ST Cloud MN	2	---	---	---

RECEIVED
5/11/23

SCORECARD

Bonus Points
Available
529

Account Summary

Billing Cycle		04/30/23
Days In Billing Cycle		31
Previous Balance		\$21.36
Purchases	+	258.77
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$2.85 -
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	2.19
NEW BALANCE		\$279.47

Credit Summary

Total Credit Line	\$3,500.00
Available Credit Line	\$3,220.00
Available Cash	\$3,220.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$17.15
Disputed Amount	\$0.00

Important Information About Your Account

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/12/23	04/13/23	5734	24492153102870558735218	ADOBE *ADOBE 408-536-6000 CA	\$258.77
04/12/23	04/13/23	5734	74492153102743565989349	CREDIT VOUCHER ADOBE *ACROPRO SUBS 4085366000 CA	\$2.85 -

Additional Information About Your Account

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

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



Account Number

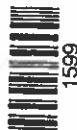
Check box to indicate
name/address change on
back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/30/23	\$279.47	\$37.15	05/24/2023

\$

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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5955 00003715 00027947 4