

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 244-1811

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

The Harris Town Board strive 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 November 22, 2022 at 7:30 pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. October 26, 2022 P and D Meeting Minutes
 - B. November 14, 2022 Board of Canvass Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
 - A. Road Vacate/Andy Shaw
 - B. Road Easement/ Mike Jones
 - C. Franklin Signs/Brad Hagfors
5. **Consent Agenda**
 - A. Zoning/Land Use Permits
 - B. SSTs Permits
6. **Roads**
 - A. Hughs Road Plowing/J
 - B. Sunny Beach Road Pay Request#5/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for October 2022/P
 - B. Rinks/J
8. **Correspondence (Informational)**
 - A. Township Association Minutes of October 10, 2022
9. **Town Hall**
 - A. Town Hall Reports for October 2022/P
10. **Maintenance**
 - A. Maintenance Reports for October 2022/M
11. **Old Business**

12. New Business

- A. Schedule Work Session
- B. Resolution 2022-022 Certification of Election Results/P
- C. 2023 Harris Township Meetings/P
- D. Resolution 2022-023 Re: 2023 Designation of Polling Place/P
- E. Resolution 2022-024 Re: Winter Burial Rates/P
- F. December 28, 2022 P and D Claims/N
- G. Resolution 2022-025 Re: December 28, 2022 Payment of Claims/P

13. Bills

- A. Approve the Payment of Bills/N


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


15. UPCOMING Events/Meetings

December 12, 2022	Township Association Meeting	6:00 pm Town Hall
December 14, 2022	Regular Board Meeting	7:30 pm Town Hall
January 11, 2022	Regular Board Meeting	7:30 pm Town Hall
January 25, 2022	P and D Board Meeting	7:30 pm Town Hall

➤ Special Note: There will not be a P and D Board Meeting on Wednesday, December 28, 2022!

16. Adjourn

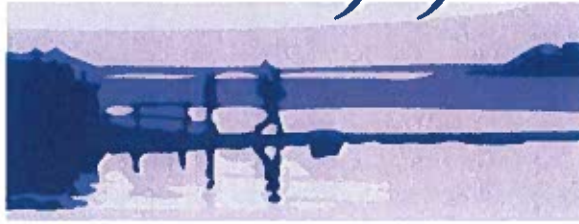
Prepared by: 
 Peggy Clayton, Interim Clerk

Signed by: 
 Peggy Clayton, Chair

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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 244-1811

harristownshipclerk@gmail.com

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

2A

Planning and Development Meeting October 26, 2022 Minutes

Present: Madam Chair Clayton, Vice Chair Schack, Supervisor Davies, Supervisor Gilbert, Supervisor Kelley, and Treasurer Kopacek

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

Approve the Minutes September 28, 2022 P and D Meeting Minutes

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the September 28, 2022 P and D Meeting Minutes. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton requested to add Mediacom, Cell Phone Service, Clerk, and ElderCircle to the "Schedule Work Session", under New Business 12A. Supervisor Schack requested to pull agenda item 11A. Culvert Order Form, and also add that item to the work session to be scheduled under (12A).

A motion was made by Supervisor Schack and seconded by Supervisor Davies to add Mediacom, Cell Phone Service, Clerk, and ElderCircle to the "Schedule Work Session", under New Business 12A. Supervisor Schack requested to pull agenda item 11A. Culvert Order Form, and also add that item to the work session to be scheduled (12A). Ayes-5; Nays-0. Motion carried.

Business from the Floor

There was no business from the floor.

Consent Agenda Zoning/Land Use Permits SSTS Permits

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Consent Agenda, as delineated above. Ayes-5; Nays-0. Motion carried.

Roads

Sunny Beach Road Reclamation SAP

Supervisor Kelley reviewed the Braun Intertec Letter of Transmittal regarding the Sunny Beach Road reclamation. Informational only.

Sunny Beach Road Pay Request

Supervisor Kelley briefly reviewed Hawkinson Construction Sunny Beach Pay Request #3. Informational only.

Sunny Beach Road Census Project Report

Supervisor Kelley stated that as part of the LRIP, a construction progress reporting survey was required to be completed. Supervisor Kelley stated that there may be more than one of these progress report surveys that will need to be completed prior to June 2023, which is the expected completion date.

Southwood Road

Supervisor Schack gave an update on the re-occurring Southwood road issue. An individual or individuals are continuing to dump their leaves/grass clippings into the ditch, aligning with the culvert, which is causing issues with drainage. Supervisor Schack said that if this does continue, letters will need to be sent out to those residents living in that area.

Road Miles Certification

Supervisor Kelley discussed the 2022 Township Road Certification for 2023. Currently, there are no changes on the list of roads. There may, however, be changes regarding a few of the roads in the near future, and if that does occur, Supervisor Kelley will contact the Transportation Accountant to advise her of those changes. Chair Clayton will sign off on the road certification and get that to the Transportation Accountant.

Paved and Gravel Road Report

Supervisor Kelley reviewed the paved road and gravel road inspections, which were conducted on October 22, 2022. The roads are in pretty good shape. Mishawaka Shores Trail, and Sunny Beach Addition Road are on the township five-year road plan, and scheduled to have work completed in 2023. Sunny Beach Road work is done for the year, with a final completion date of June 2023.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to approve the October 22, 2022 Paved and Gravel Road Inspections. Ayes-5; Nays-0. Motion carried.

Resolution #2022-019 Closing Sunset Drive

Chair Clayton read Resolution 2022-019 regarding Closing of Sunset Drive for Maintenance, in its entirety. Blockades will be placed when the weather brings us snow!

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution 2022-019 regarding Closing of Sunset Drive for Maintenance. Roll Call: Ayes-5; Nays-0. Motion carried.

Resolution #2022-020 Closing Sunset Lane

Chair Clayton read Resolution 2022-020 regarding Closing of Sunset Lane for Maintenance, in its entirety. Blockades will be placed when the weather brings us snow!

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution 2022-020 regarding Closing of Sunset Lane for Maintenance. Roll Call: Ayes-5; Nays-0. Motion carried.

Recreation

Park and Cemetery Inspection Reports for September 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Park and Cemetery Inspection Reports for September 2022. Ayes-5; Nays-0. Motion carried.

Upper Mississippi/Grand Rapids Watershed

Chair Clayton received an email from Matt Gutzman, from the Itasca Soil and Water Conservation District, regarding a program called One Watershed One Plan. The purpose of the program is to align local water planning efforts on a watershed wide scale. In August 2022 a grant proposal for the Upper Mississippi River Grand Rapids Watershed was accepted, and ISWCD would like to start planning efforts for 10 year watershed management plan. According to Matt, around 40 to 55% of Harris Township is in the Upper Mississippi Grand Rapids Watershed, and the other half of Harris is part of the Upper Mississippi Headwaters Watershed. As part of the process they are reaching out to all local government units to see if they would like to participate with planning efforts.

There are three options available for local government units as follows: 1. Harris can participate with planning efforts on some level and would include one staff member participating in those planning efforts; 2. Harris is not interested in participating with planning efforts but still would like to receive updates on planning efforts; or 3. Harris is not interested in participating or receiving updates with planning efforts. Short discussion followed.

A motion was made by Supervisor Kelly and seconded by Supervisor Davies to move forward with option 2 (Harris is not interested in participating with planning efforts but still would like to receive updates and planning efforts). Ayes-5; Nays-0. Motion carried.

Chair Clayton will contact Matt, and advise him that Harris Township is not interested in participating with planning efforts, but would still like to received updates on planning efforts.

Pay for Rink Attendants

Supervisor Kelley reported that the majority of the rink attendants from last season have contacted him and are interested in coming back for the 2022-2023 season. The subject of pay was discussed. Last season the rink attendants were receiving \$11 an hour. The City of Grand Rapids and other entities are paying their rink attendants \$14-\$15 per hour, therefore, Supervisor Kelley suggested the Board increase that pay.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to increase the pay for rink attendants for the 2022-2023 season to \$14.00/hour. Ayes-5; Nays-0. Motion carried.

Chair Clayton will contact Personnel Dynamics with the new rate of pay (\$14/hour).

Correspondence

There was no correspondence.

Town Hall

Town Hall Reports for September 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Town Hall Reports for September 2022. Ayes-5; Nays-0. Motion carried.

Maintenance

Maintenance Reports for September 2022

A motion was made by Chair Clayton and seconded by Supervisor Davies to approve the Maintenance Reports for September 2022. Ayes-5; Nays-0. Motion carried.

Old Business

There was no old business.

New Business

Schedule Work Session Re: Maintenance, Mowing Contract, Mediacom, ElderCircle, Culvert Order Form, Cell Phone Service, and Clerk

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to schedule a work session regarding maintenance, mowing contract, clerk, mediacom, cell phone service, ElderCircle, and culvert order form, for Thursday, November 3, 2022 at 5:30 pm at the Town Hall. Ayes-5; Nays-0. Motion carried.

Chair Clayton will post the work session.

Bills

Approve the Payment of Bills

Treasurer Kopacek reviewed the Claims List dated October 26, 2022. Short discussion held.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve paying the bills, claims #20718 through #20728, and EFTs #10262201 through #10262208 in the amount of \$69,817.56. Ayes-5; Nays-0. Motion carried.

Public Input

Chair Clayton reminded the supervisors of the BOAE training to take place from 8 AM to 9 AM on November 3rd at Timberlake Lodge.

Chair Clayton also stated that the Auditor Department is holding Clerk, and election judge training on November 2nd. This training is being provided as a refresher, and to tighten up our current election process. Chair Clayton told the Board that all of the areas that will be covered, are areas that Harris Township has been following.

UPCOMING Events/Meetings

November 3, 2022	Work Session re: Clerk, Maint, Mediacom, Cell Phone Service, ElderCircle, Mowing Contract, Culvert Order Form	5:30 pm Town Hall
November 7, 2022	Hall Election Set-up	10:00 am -12 Noon T. Hall
November 8, 2022	Elections	7:00 am - 8:00 pm T. Hall
November 9, 2022	Regular Board Meeting	7:30 pm Town Hall
November 14, 2022	Township Association Meeting	7:00 pm Town Hall
November 22, 2022	P and D Board Meeting	7:30 pm Town Hall

- Special Note: November P and D Meeting will be held on Tuesday, November 22, 2022 instead of Wednesday, November 23, 2022, due to Thanksgiving week!

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Kelley and seconded by Supervisor Davies to adjourn the meeting at 7:58 PM.

Prepared by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Chair

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

Supervisor Mike Schack 340-8552
Supervisor Ryan Davies 929-0610
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk 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

November 14, 2022
Board of Canvass
5:30 pm Harris Town Hall

2B

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, and Supervisor Gilbert
Absent: Supervisor Kelley

Chair Clayton called the Board of Canvass to order at 5:30 pm.

The Pledge to the flag was conducted.

Madame Chair Clayton issued the Oath to the Board of Canvass board members.

Chair Clayton presented and reviewed the abstracts, BOC Reports (incident logs, precinct summary report), and Resolution 2022-022 Certifying the November 8, 2022 Harris Township Election Results. Board members concurred with the following precinct summary report:

Office of Supervisor A	Ryan Davies	1,111
	Write ins	06
	Over votes	01
	Under votes	338
	Total Votes	1,456
Office of Supervisor D	Jim Kelley	1,088
	Write ins	07
	Over votes	01
	Under votes	360
	Total Votes	1,456
Office of Supervisor E	Michael Schack	1,082
	Write ins	08
	Over votes	00
	Under votes	366
	Total Votes	1,456

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to declare the results of the vote, sign off on the Board of Canvass Certification/Summary Report, and adopt Resolution 2022-022 Certifying the Harris Township November 8, 2022 Election Results. Ayes-4; Nays-0; Absent- Supervisor Kelley. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the Board of Canvass at 5:45 pm.

Submitted by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Chair

RELEASE OF DAMAGES AND WAIVER

WHEREAS, the Town Board of Harris Township, Itasca County, Minnesota is to be presented with a petition pursuant to M.S. § 164.07 to vacate the following described road:

That part of Mesabi Avenue lying westerly of the southeasterly extension of the northeasterly line of Lot 104 and lying easterly of the southeasterly extension of the centerline of Midway Avenue; along with that part of Midway Avenue bounded on the northwest by the southwesterly extension of the northwesterly line of Lot 138, bounded on the southwest by the centerline of said Midway Avenue and bounded on the south by the northerly line of said Mesabi Avenue, as depicted on the Plat of KAYNOSH BEACH filed and of record in the Office of the Itasca County Recorder.

WHEREAS, the undersigned landowners are the only parties directly affected by said vacation, being the owners of properties directly abutting and adjacent to the above described roadway;

NOW, THEREFORE, We, the following named interested parties, hereby waive and release all claims to damages sustained by us from the vacation of the above described right of way which runs adjacent to our land, and waive any objection to the grant of the petition for vacation of the above described right of way.

Date: 11-8-22

David B. Carlson
David B. Carlson

Date: 11/9/22

Kathleen J. Carlson
Kathleen J. Carlson

Date: 11/16/22

Walker E. Maasch
Walker E. Maasch

Date: 11/16/22

Danielle M. Maasch
Danielle M. Maasch

**PETITION FOR VACATION OF PLATTED ROAD
PURSUANT TO MINN. STAT. §164.07.**

TO THE BOARD OF SUPERVISORS OF HARRIS TOWNSHIP, County of Itasca, State of Minnesota, the undersigned legal voters of Harris Township who own real estate, or who occupy real estate under the homestead or pre-emption laws or under contract with the State, and with said real property located within three miles of the right of way described below, hereby petition you to vacate the following described platted right of way located in the County of Itasca, State of Minnesota:

That part of Mesabi Avenue lying westerly of the southeasterly extension of the northeasterly line of Lot 104 and lying easterly of the southeasterly extension of the centerline of Midway Avenue; along with that part of Midway Avenue bounded on the northwest by the southwesterly extension of the northwesterly line of Lot 138, bounded on the southwest by the centerline of said Midway Avenue and bounded on the south by the northerly line of said Mesabi Avenue, as depicted on the Plat of KAYNOSH BEACH filed and of record in the Office of the Itasca County Recorder.

The Petitioners request vacation of the above described platted right of way for the following reasons:

1. The Plat of Kaynosh Beach is located on the south side of Pokegama Lake and the area within said plat is not incorporated wholly or in part as a village or city, but represents unincorporated platted portions of the County of Itasca located in Harris Township. The plat includes the above-described property.
2. The portions of Mesabi Avenue and Midway Avenue which are proposed to be vacated were never opened, constructed or accepted by any road authority, have never been maintained for public use, and are useless for the purpose for which they were laid out. The public right of way is not necessary or useful as a public access as Crystal Springs Loop, an established public right of way, provides access to the individual lots at issue and the retention of the platted right of way is redundant and un-necessary.
3. The parties of record affected by this vacation proceeding are stated as follows:
 - David B. Carlson and Kathleen J. Carlson, 3918 West 49th Street, Edina, MN 55424 – Lots 104 and 105.
 - Walker E. Maasch and Danielle M. Maasch, 20349 Crystal Springs Loop, Grand Rapids, MN 55744 – Lots 106, 107, 138, 139.

The Petitioners herein therefore request that the Board of Supervisors of Harris Township proceed with such vacation in accordance with the provisions of Minnesota Statute §164.07.

Petitioner:	Address / Land owned
<u>Walker Maasch</u>	<u>20349 Crystal Springs Loop</u>
<u>Danilly Maasch</u>	<u>20349 Crystal Springs Loop</u>
<u>Alex Jay or C. Veasie</u>	<u>20308 Crystal Springs Loop</u>
<u>Greg Hendershott</u>	<u>32214 Southwood Rd, GR 55744</u>
<u>Guy Carlson</u>	<u>20236 Crystal Springs Lp GR 55744</u>
<u>Michelle Carlson</u>	<u>20236 Crystal Springs Lp, GR 55744</u>
<u>Kathleen J Carlson</u>	<u>20305 Crystal Springs Loop</u>
<u>David B. Carlson</u>	<u>20305 Crystal Springs Loop</u>

**NOTICE OF HEARING ON PETITION FOR VACATION
OF PLATTED RIGHT OF WAY**

HARRIS TOWNSHIP
ITASCA COUNTY, MINNESOTA

NOTICE IS HEREBY GIVEN that the Town Board of Harris Township, Itasca County, Minnesota will conduct a public hearing on the ____ day of _____, 202__ at _____ p.m. at the Harris Town Hall for the purpose of considering and acting upon a petition received calling for the vacation of the following described platted right of way:

That part of Mesabi Avenue lying westerly of the southeasterly extension of the northeasterly line of Lot 104 and lying easterly of the southeasterly extension of the centerline of Midway Avenue; along with that part of Midway Avenue bounded on the northwest by the southwesterly extension of the northwesterly line of Lot 138, bounded on the southwest by the centerline of said Midway Avenue and bounded on the south by the northerly line of said Mesabi Avenue, as depicted on the Plat of KAYNOSH BEACH filed and of record in the Office of the Itasca County Recorder.

Dated _____, 2022

Township Clerk



Advertising Device Permit Application

4C

For Office Use Only

Account: _____

Permit: _____

eDocs: _____

Db: _____

C/D/N/S: _____

1/2/3/S: _____

GS: _____

L/R: _____

FH: _____

Mile Points: _____

Comments:

Applicant

Applicant Name (*First, Middle, Last*)

Franklin Outdoor Advertising

Mailing Address (*Street, City, State, Zip*)

20092 Edison Circle E. Clearwater

State: Mn. Zip: 55320

Contact Information

Home Telephone: 320-558-3000

Cell: 763-286-2009

eMail Address: brad@franklinoutdoor.com

Land Owner

Applicant Name (*First, Middle, Last*)

Maturi Properties LLC.

Mailing Address (*Street, City, State, Zip*)

32407 Lakeview Dr. Grand Rapids

State: MN Zip: 55744

Contact Information

Home Telephone:

Cell: 218-301-6567

eMail Address: cmaturi@yahoo.com

Advertisement Details

Sign Message

Advertsing Various

Landmark

Property Location

Highway: 169

County: Itasca

Municipality/Township: Harris

Advertisement Details

Will this device be located within tribal lands?

Yes No

If yes, select tribe from the menu:

- | | | |
|---|--|---|
| <input type="checkbox"/> Bois Fort Band of Chippewa | <input type="checkbox"/> Fond du Lac | <input type="checkbox"/> Grand Portage Band of Chippewa |
| <input type="checkbox"/> Leech Lake Band of Ojibwe | <input type="checkbox"/> Lower Sioux Community | <input type="checkbox"/> Mille Lacs Band of Ojibwe |
| <input type="checkbox"/> Prairie Island Indian Community | <input type="checkbox"/> Red Lake Nation | <input type="checkbox"/> White Earth Band of Chippewa |
| <input type="checkbox"/> Shakopee Mdewakanton Sioux Community | | |

Zoning Authority

City: _____ County: Itasca Township: Harris

Zoning Designation

- Residential Agriculture Industrial Commercial Unzoned/Commercial

Advertising Area (*Including Border & Trim*)

Height: 12 Width: 24 Square Feet: 432

Device

- Illuminating: Yes No
- Type: Single Face Side-by-Side 'V' Type
 Back-to-Back Over Under Electronic

Distance

From center of highway to nearest corner of device = 80 Feet
Right of Way at sign site = 5 Feet

Date the device will be/was erected on

TBD

Landowner, Lessee or Agent must submit letter granting use of property or sign item below. Letter attached:

Yes No

Signature

Date of Signature

I, We, the undersigned, hereby declare that all statements herein are true and complete, with the same force and effect as though given under oath, herewith accept the terms and conditions of the regulations of the Commissioner of Transportation and fully agree to comply there with the satisfaction of the Minnesota Department of Transportation.

Signature

Date of Signature

Brad Hagfors

10/20/22

Advertising Device Permit

Permission is hereby granted for the construction of the device as described in the above application, said device to be in accordance with the regulations as set forth in the Commissioner of Transportation's regulations and the laws of the State of Minnesota. Subject to Local Ordinance.

SPECIAL REQUIREMENTS: Device must be erected within 120 days or permit will be voided. Permit number must be affixed to device together with Permittee name. It is expressly understood that this permit is conditioned upon maintenance of the device in its original or to a satisfactory condition.

This permit expires on June 30, 2023

Authorized MnDOT Signature

Date

Permit No

Application Instructions

1. Fill out as much of this form as you can use the computer. Then print out the form to sign and send in.
2. A complete set of the forms prepared by the applicant should be furnished to the district office. Under normal circumstances an application should be approved or denied within 30 days from date of receipt or applicant advised of reasons for delay.
3. Applicant may be a firm, corporation, individual, government agency or other entity.
4. Highway No. means the existing number on the highway markers or the lowest number posted where 2 or more routes are carried simultaneously on one roadway.
5. Landmarks mean the distance to the nearest intersection or other well-known landmark.
6. Advertising Area means that portion of the advertising face of an advertising device which includes the border and trim thereof, but excludes the base and apron supports and other structural members.
7. Distance from center of highway means distance in feet from the centerline (the lane nearest the device on multi-lane highways).
8. Right of Way distance at sign site means distance in feet from the centerline (the lane nearest the device on multi-lane highways) to the State's property line. Fees should be submitted with your application. Obtain the correct fee from the Sign Technician.
9. Special requirements may include additional restrictions inserted by the engineer to provide for traffic safety or proper erection and care

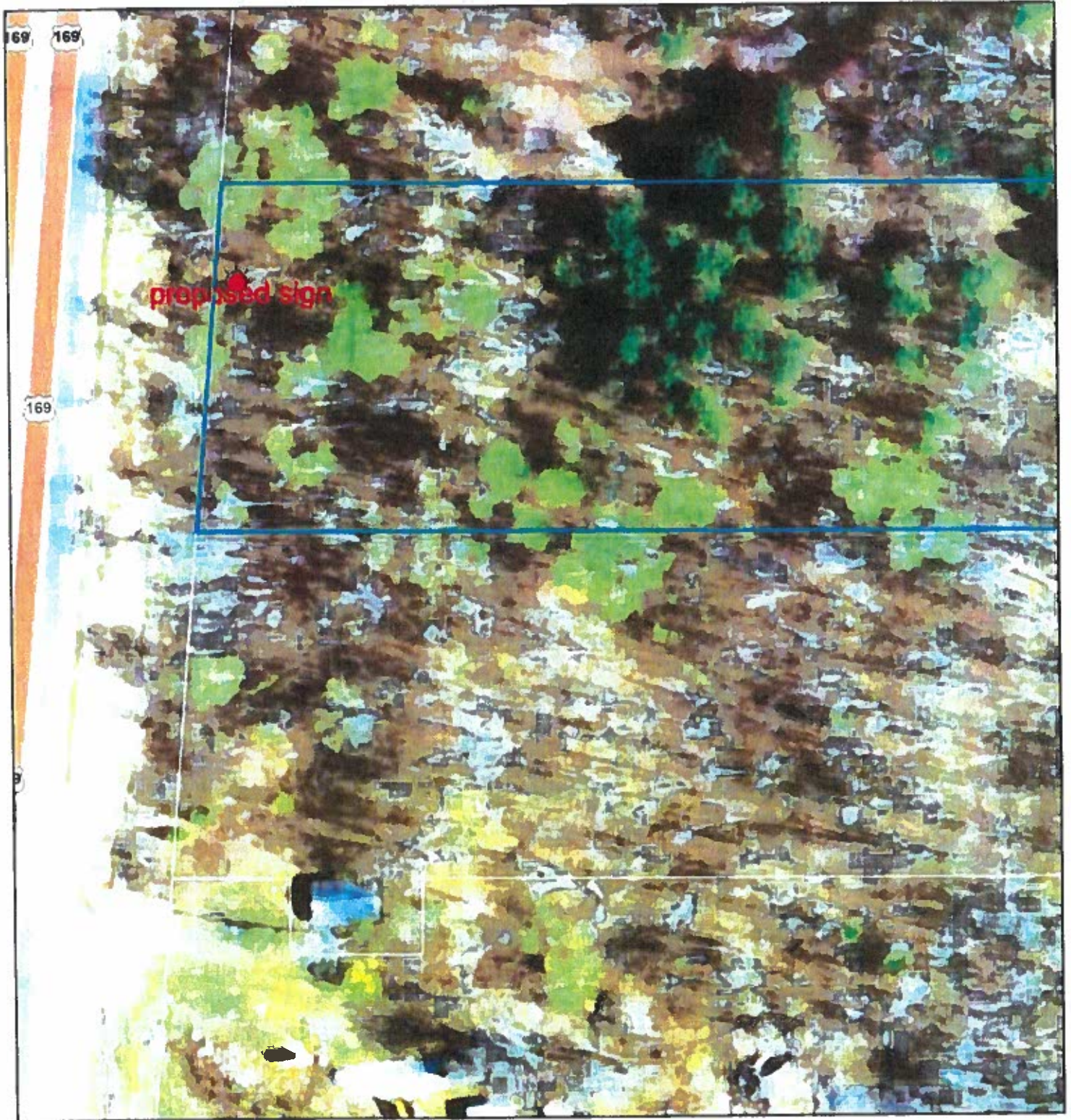
Fees:

Fees should be submitted with your application. Obtain the correct fee from the Sign Technician.

- Note:** 1. Direction signs up to 150 sq. ft. subject to the same fees as listed above.
 2. Make the check in the proper amount payable to: *Commissioner of Transportation*

Size of Device (Sq. Ft.)	Annual Fee (\$)	Total (\$)
0 - 50		
51-300		
Over 300		

Itasca County GIS Web Map

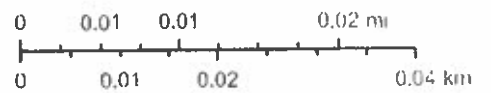


9/22/2022, 10:04:28 AM

Tax Parcel

19-635-0030

1:1,128



PERMISSION FOR LAND USE

I, Craig Maturi Maturi Properties LLC, hereby grant permission to Franklin

Outdoor Advertising to apply for and obtain necessary permits to place billboard structures on

my properties PID # 19-008—1302 & 19-635-0030 in Grand Rapid.

Signature



Date

10/24/22



Advertising Device Permit Application

4C

For Office Use Only

Account: 7945 Permit: 26929 eDocs: 25353156 Do: 1B
 C/D/N/S: _____ 1/2/3/5: _____ CS: 3115 L/R: LT
 TH: US169 Mile Point: 301.0

Comments:

Applicant

Applicant Name (*First, Middle, Last*)

Franklin Outdoor Advertising

Mailing Address (*Street, City, State, Zip*)

20092 Edison Circle E. Clearwater
State: Mn. Zip: 55320

Contact Information

Home Telephone: 320-558-3000 Cell: 763-286-2009 eMail Address: brad@franklinoutdoor.com

Land Owner

Applicant Name (*First, Middle, Last*)

Maturi Properties LLC.

Mailing Address (*Street, City, State, Zip*)

32407 Lakeview Dr. Grand Rapids
State: MN Zip: 55744

Contact Information

Home Telephone: Cell: 218-301-6567 eMail Address: cmaturi@yahoo.com

Advertisement Details

Sign Message

advertsing Various

Landmark

Property Location

Highway: 169 County: Itasca Municipality/Township: Harris

Advertisement Details

Will this device be located within tribal lands?
 Yes No

If yes, select tribe from the menu:

<input type="checkbox"/> Bois Fort Band of Chippewa	<input type="checkbox"/> Fond du Lac	<input type="checkbox"/> Grand Portage Band of Chippewa
<input type="checkbox"/> Leech Lake Band of Ojibwe	<input type="checkbox"/> Lower Sioux Community	<input type="checkbox"/> Mille Lacs Band of Ojibwe
<input type="checkbox"/> Prairie Island Indian Community	<input type="checkbox"/> Red Lake Nation	<input type="checkbox"/> White Earth Band of Chippewa
<input type="checkbox"/> Shakopee Mdewakanton Sioux Community		

Zoning Authority
City: _____ County: Itasca Township: Harris

Zoning Designation
 Residential Agriculture Industrial Commercial Unzoned/Commercial

Advertising Area (*Including Border & Trim*)
Height: 12 Width: 24 Square Feet: 432

Device
Illuminating: Yes No
Type: Single Face Side-by-Side 'V' Type
 Back-to-Back Over Under Electronic

Distance
From center of highway to nearest corner of device = 65 Feet ~~75.0 Feet~~
Right of Way at sign site = 5 Feet

Date the device will be/was erected on
TBD

Landowner, Lessee or Agent must submit letter granting use of property or sign item below. Letter attached:
 Yes No

Signature _____ Date of Signature _____

I, We, the undersigned, hereby declare that all statements herein are true and complete, with the same force and effect as though given under oath, herewith accept the terms and conditions of the regulations of the Commissioner of Transportation and fully agree to comply there with the satisfaction of the Minnesota Department of Transportation.

Signature _____ Date of Signature _____
Brad Hagfors 10/20/22

Advertising Device Permit

Permission is hereby granted for the construction of the device as described in the above application, said device to be in accordance with the regulations as set forth in the Commissioner of Transportation's regulations and the laws of the State of Minnesota. Subject to Local Ordinance.

SPECIAL REQUIREMENTS: Device must be erected within 120 days or permit will be voided. Permit number must be affixed to device together with Permittee name. It is expressly understood that this permit is conditioned upon maintenance of the device in its original or to a satisfactory condition.

This permit expires on June 30, 2023

Authorized MnDOT Signature

Date

Permit No

Application Instructions

1. Fill out as much of this form as you can use the computer. Then print out the form to sign and send in.
2. A complete set of the forms prepared by the applicant should be furnished to the district office. Under normal circumstances an application should be approved or denied within 30 days from date of receipt or applicant advised of reasons for delay.
3. Applicant may be a firm, corporation, individual, government agency or other entity.
4. Highway No. means the existing number on the highway markers or the lowest number posted where 2 or more routes are carried simultaneously on one roadway.
5. Landmarks mean the distance to the nearest intersection or other well-known landmark.
6. Advertising Area means that portion of the advertising face of an advertising device which includes the border and trim thereof, but excludes the base and apron supports and other structural members.
7. Distance from center of highway means distance in feet from the centerline (the lane nearest the device on multi-lane highways).
8. Right of Way distance at sign site means distance in feet from the centerline (the lane nearest the device on multi-lane highways) to the State's property line. Fees should be submitted with your application. Obtain the correct fee from the Sign Technician.
9. Special requirements may include additional restrictions inserted by the engineer to provide for traffic safety or proper erection and care

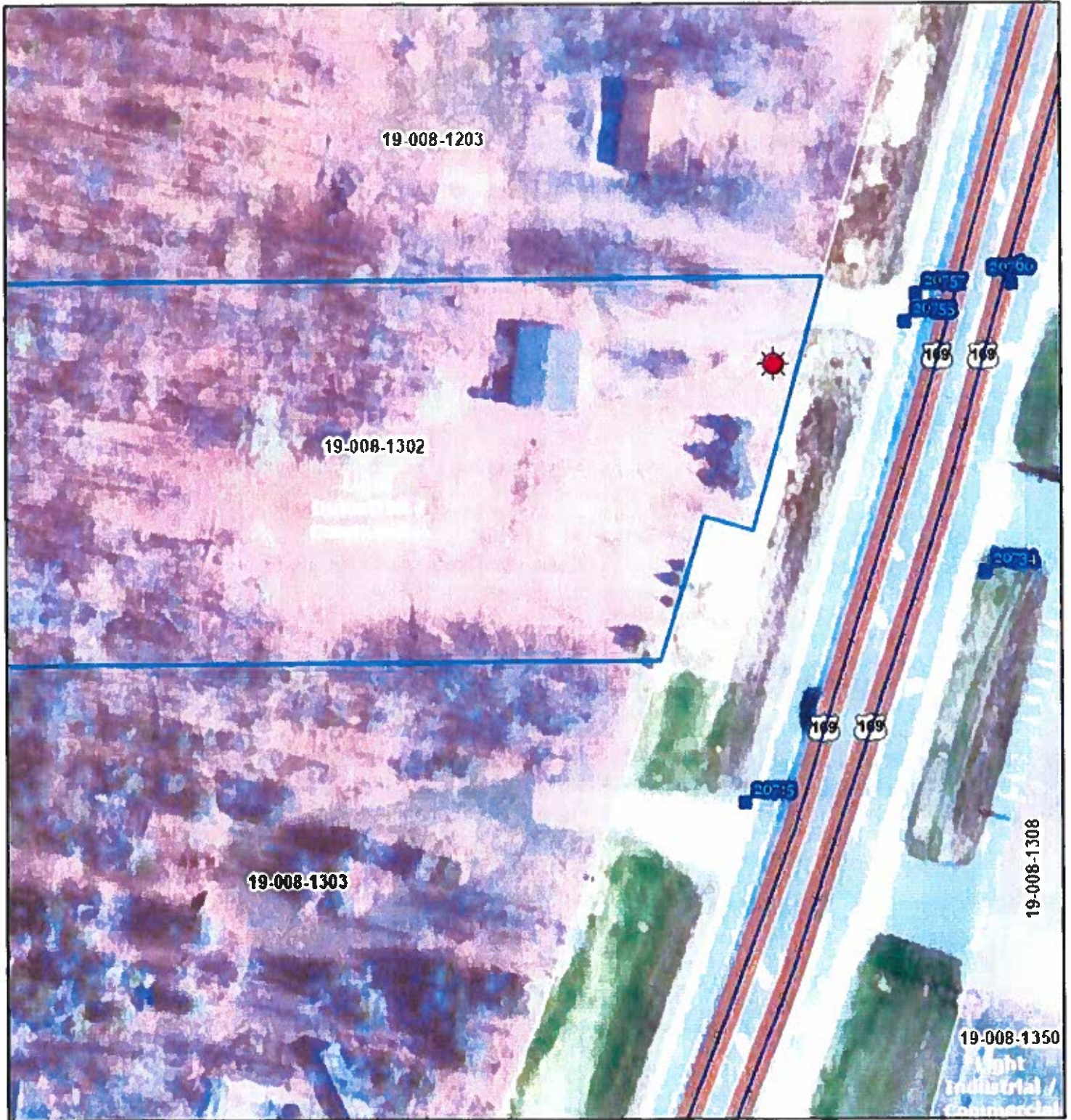
Fees:

Fees should be submitted with your application. Obtain the correct fee from the Sign Technician.

- Note:** 1. Direction signs up to 150 sq. ft. subject to the same fees as listed above.
2. Make the check in the proper amount payable to: *Commissioner of Transportation*

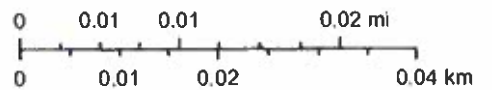
Size of Device (Sq. Ft.)	Annual Fee (\$)	Total (\$)
0 - 50		
51-300		
Over 300	120.00	

Itasca County GIS Web Map



10/20/2022, 11:16:20 AM

1:1,128



- Parcel Number Label
- Zoning
 - 4 - Light Industrial / Commercial
- E911 Address Points
- Tax Parcel



[Zoom to](#)

MATURI PROPERTIES LLC

Name: MATURI PROPERTIES LLC

Parcel Number: 19-008-1302

Description: Tax Parcel

Class Code: 233-0-0

Land Estimate: \$26,500

Building Estimate: \$405,100

EMV: \$431,600

MP Number: 19-008-1302

Tax District Name: HARRIS TWP

Sec Twp Rng: 8 54-25

Legal Desc.: N 175' OF SW NE W OF HWY 169 LESS

HWY 169 ROW

Plat Name:

Undivided Interest:

Acres: 2.60

Square Feet: 113349.3

Lake Name:

Mailing Address: 32407 LAKEVIEW DR

GRAND RAPIDS MN 55744

Physical Address: 20755 US HWY 169

[Link to Plat](#)

[Link to Land & Building Info](#)

[Link to Tax Info](#)



My Map

No legend



Maxar, Microsoft | Esri, HERE, Garmin, GeoTechnologies, Inc.

*SAME
LOT*

DRAFT

Pending landowner notarized signature, sight visit to verify spacing requirements, and local government approval.



Advertising Device Permit Application

4C

For Office Use Only

Account: 7945

Permit: 26928

eDocs: 25353151

Do: _____

C/D/N/S: _____

1/2/3/5: _____

CS: 3115

L/R: RT

TFR: US169

Mile Point: 298.95

Comments:

Applicant

Applicant Name (*First, Middle, Last*)

Franklin Outdoor Advertising

Mailing Address (*Street, City, State, Zip*)

20092 Edison Circle E. Clearwater

State: Mn. Zip: 55320

Contact Information

Home Telephone: 320-558-3000

Cell: 763-286-2009

eMail Address: brad@franklinoutdoor.com

Land Owner

Applicant Name (*First, Middle, Last*)

Maturi Properties LLC.

Mailing Address (*Street, City, State, Zip*)

32407 Lakeview Dr. Grand Rapids

State: MN Zip: 55744

Contact Information

Home Telephone:

Cell: 218-301-6567

eMail Address: cmaturi@yahoo.com

Advertisement Details

Sign Message

Advertsing Various

Landmark

Property Location

Highway: 169

County: Itasca

Municipality/Township: Harris

Advertisement Details

Will this device be located within tribal lands?

Yes No

If yes, select tribe from the menu:

- | | | |
|---|--|---|
| <input type="checkbox"/> Bois Fort Band of Chippewa | <input type="checkbox"/> Fond du Lac | <input type="checkbox"/> Grand Portage Band of Chippewa |
| <input type="checkbox"/> Leech Lake Band of Ojibwe | <input type="checkbox"/> Lower Sioux Community | <input type="checkbox"/> Mille Lacs Band of Ojibwe |
| <input type="checkbox"/> Prairie Island Indian Community | <input type="checkbox"/> Red Lake Nation | <input type="checkbox"/> White Earth Band of Chippewa |
| <input type="checkbox"/> Shakopee Mdewakanton Sioux Community | | |

Zoning Authority

City: _____ County: Itasca Township: Harris

Zoning Designation

- Residential Agriculture Industrial Commercial Unzoned/Commercial

Advertising Area (Including Border & Trim)

Height: 12 Width: 24 Square Feet: 432

Device

- Illuminating: Yes No
- Type: Single Face Side-by-Side 'V' Type
 Back-to-Back Over Under Electronic

Distance

From center of highway to nearest corner of device = 80 Feet 90 feet approx, B Point
Right of Way at sign site = 5 Feet

Date the device will be/was erected on

TBD

Landowner, Lessee or Agent must submit letter granting use of property or sign item below. Letter attached:

Yes No

Signature

Date of Signature

I, We, the undersigned, hereby declare that all statements herein are true and complete, with the same force and effect as though given under oath, herewith accept the terms and conditions of the regulations of the Commissioner of Transportation and fully agree to comply there with the satisfaction of the Minnesota Department of Transportation.

Signature

Date of Signature

Brad Hagfors

10/20/22

Advertising Device Permit

Permission is hereby granted for the construction of the device as described in the above application, said device to be in accordance with the regulations as set forth in the Commissioner of Transportation's regulations and the laws of the State of Minnesota. Subject to Local Ordinance.

SPECIAL REQUIREMENTS: Device must be erected within 120 days or permit will be voided. Permit number must be affixed to device together with Permittee name. It is expressly understood that this permit is conditioned upon maintenance of the device in its original or to a satisfactory condition.

This permit expires on June 30, 2023

Authorized MnDOT Signature

Date

Permit No

DRAFT

Application Instructions

1. Fill out as much of this form as you can use the computer. Then print out the form to sign and send in.
2. A complete set of the forms prepared by the applicant should be furnished to the district office. Under normal circumstances an application should be approved or denied within 30 days from date of receipt or applicant advised of reasons for delay.
3. Applicant may be a firm, corporation, individual, government agency or other entity.
4. Highway No. means the existing number on the highway markers or the lowest number posted where 2 or more routes are carried simultaneously on one roadway.
5. Landmarks mean the distance to the nearest intersection or other well-known landmark.
6. Advertising Area means that portion of the advertising face of an advertising device which includes the border and trim thereof, but excludes the base and apron supports and other structural members.
7. Distance from center of highway means distance in feet from the centerline (the lane nearest the device on multi-lane highways).
8. Right of Way distance at sign site means distance in feet from the centerline (the lane nearest the device on multi-lane highways) to the State's property line. Fees should be submitted with your application. Obtain the correct fee from the Sign Technician.
9. Special requirements may include additional restrictions inserted by the engineer to provide for traffic safety or proper erection and care

Fees:

Fees should be submitted with your application. Obtain the correct fee from the Sign Technician.

- Note:** 1. Direction signs up to 150 sq. ft. subject to the same fees as listed above.
2. Make the check in the proper amount payable to: *Commissioner of Transportation*

Size of Device (Sq. Ft.)	Annual Fee (\$)	Total (\$)
0 - 50		
51-300		
Over 300	120.00	

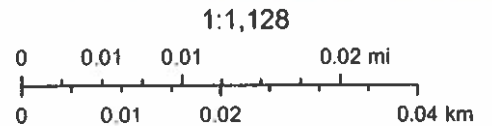
Itasca County GIS Web Map



9/22/2022, 10:04:28 AM

Tax Parcel

19-635-0030





XL STORAGE LLC

Name:XL STORAGE LLC

Parcel Number:19-635-0030

Description:Tax Parcel

Class Code: 211-0-0

Land Estimate:\$24,900

Building Estimate:\$0

EMV:\$24,900

MP Number:19-635-0030

Tax District Name:HARRIS TWP

Sec Twp Rng:20 54-25

Legal Desc.:LOT 3 LESS HWY 169 ROW

Plat Name:WHITESIDES ECHOING HILLS

Undivided Interest:

Acres:2.10

Square Feet:92,125

Lake Name:

Mailing Address:19548 PINE LANDING DR

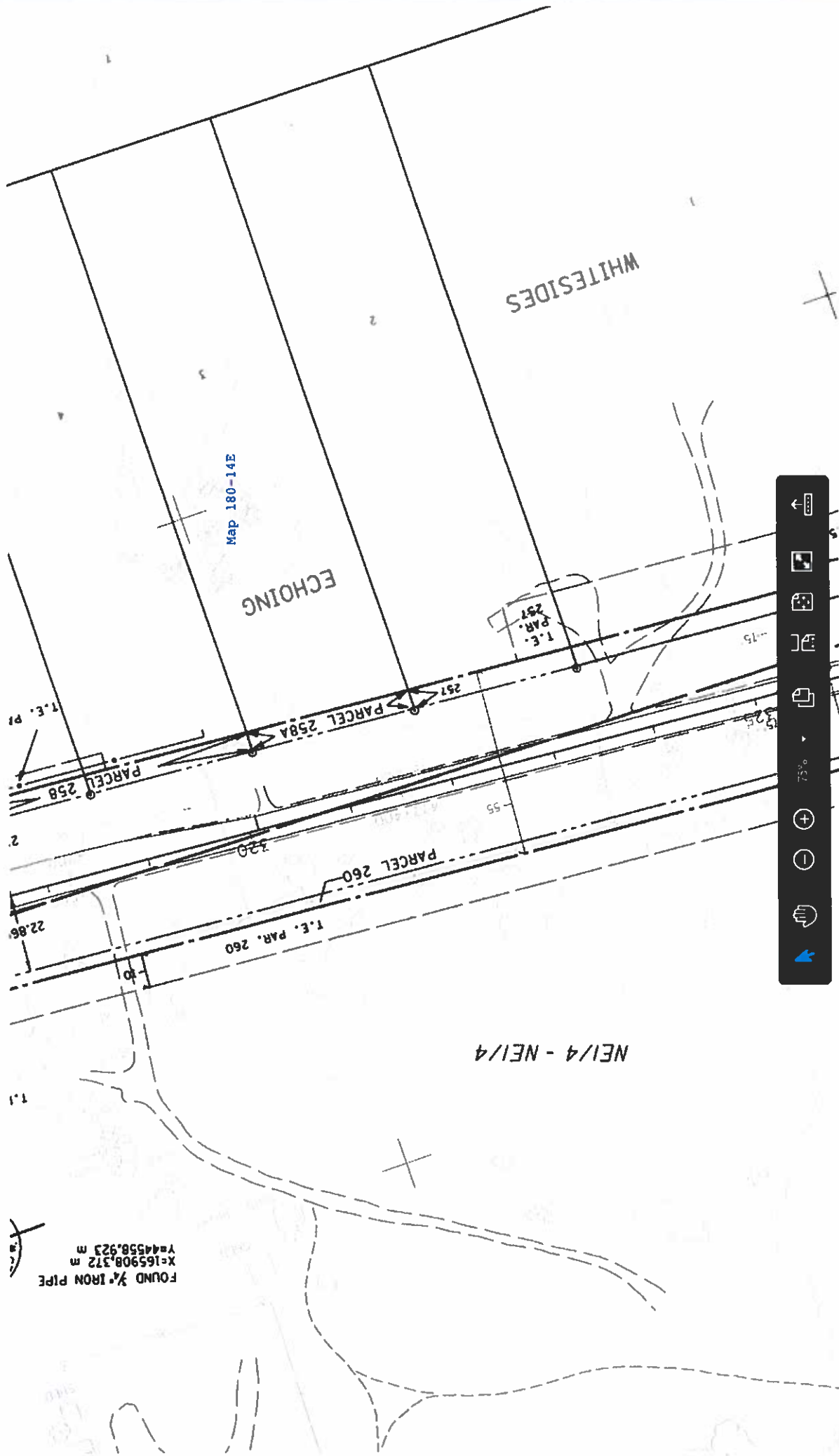
GRAND RAPIDS MN 55744

Physical Address:

[Link to Plat](#)

[Link to Land & Building Info](#)

[Link to Tax Info](#)





Sec 17
T34R25W

Sec 20
T34R25W

Harris

299

8115

Minor ROW (upper)

Sec 18
T34R25W

Sec 19
T34R25W

Iusca

[Zoom In](#)

XL STORAGE LLC

Name:XL STORAGE LLC
Parcel Number:19-635-0030
Description:Tax Parcel
Class Code: 211-0-0
Land Estimate:\$24,900
Building Estimate:\$0
EMV:\$24,900
MP Number:19-635-0030
Tax District Name:HARRIS TWP
Sec Twp Rng:20 54-25
Legal Desc.:LOT 3 LESS HWY 169 ROW
Plat Name:WHITESIDES ECHOING HILLS
Undivided Interest:
Acres:2.10
Square Feet:92125
Lake Name:
Mailing Address:19548 PINE LANDING DR
GRAND RAPIDS MN 55744
Physical Address:

[Link to Plat](#)
[Link to Land & Building Info](#)
[Link to Tax Info](#)



Zoning / Land Use Itasca County Land Use Permit # 220743

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

Harris

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-017-4240	FORSMAN, CYNTHIA A	32493 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S 17 T 54 R 25	RURAL RESIDENTIAL	32493 SOUTHWOOD RD GRAND RAPIDS MN 55744	3.85	W 330FT OF N 660FT OF NW SE LESS E 203FT OF N 248FT THRF

River Class:

Phone Number: (218) 326 - 6930

5A

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Cynthia Forsman

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Well type:	Deep	Pressurized Water:	Yes
Building Dimensions:	20x20 storage shed addition	Current septic status:	Unknown

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Storage shed on dirt, addition onto existing shed.
Application Received Date:	10/24/2022	Issued Date:	10/24/2022
Issued By:	Rosann Bray		

RECEIVED
11/11/2022

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		Oct 24, 2022
#2 Approved By		10-24-2022

Zoning / Land Use Itasca County Land Use Permit # 220745

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

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
	19-020-3202	LAPLANT, JEDIDIAH	18370 US HIGHWAY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S 20 T 54 R 25	FARM RESIDENTIAL	18370 US Hwy 169 Grand Rapids, MN 55744	20.48	S 1/2 OF NW SW

River Class:

Phone Number: (218) 256 - 4792

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Jedidiah LaPlant

Property Information

Ownership Description: Private Access Road Name: US Hwy 169
 Is septic compliant? None Road Class: State / Federal Highway

Structure Information

Existing Use: Vacant Proposed Use: Cabin/Deck/Garage/SSTS
 Accessory Structure: Maximum building height: 35'
 Number of bedrooms: 2 Well type: Deep
 Pressurized Water: Yes Building Dimensions: 20x20 cabin
 Current septic status: None

Permit Fee

Permit application fee: Seasonal Cabin - Cabin/Deck/Garage/SSTS \$275

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: septic permit separate. cabin have no deck and on blocks.
 Application Received Date: 10/24/2022 Issued Date: 10/24/2022
 Issued By: Rosann Bray

**Terms
Road Setback**

Centerline 135'
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


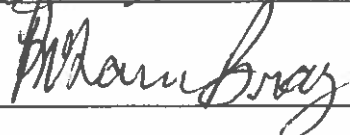
Other

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		10/24/22
#2 Approved By		10/24/2022

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
	19-023-1120	CASPER, MONICA	18919 WENDIGO PARK RD GRAND RAPIDS MN 55744	HARRIS TWP			S:23 T:54 R:25	FARM RESIDENTIAL	18919 WENDIGO PARK RD GRAND RAPIDS MN 55744	2.5	NE 1/4 OF SE 1/4 OF NE NE

River Class:

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </tbody> </table>			Contact Name	Business	License	Owner	Owner		Name:	Monica Casper
Contact Name	Business	License									
Owner	Owner										
Phone Number:	(218) 398 - 0001										

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Cabin/Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	1	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	28'x32' Cabin, 5'x32' Deck
Current septic status:	In Compliance		

Permit Fee

Permit application fee:	Seasonal Cabin - Cabin/Deck \$127
-------------------------	-----------------------------------

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Existing dwelling destroyed. Placing new cabin on existing basement. Single-story, 1 bedroom. Deck will be open, not covered or screened.
			SSTS compliant 9/9/2021.
Application Received Date:	10/19/2022	Issued Date:	10/19/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Monica Casper 10/17/22

#2 Approved By

Kau Benis 10/19/22

SSTS Subsurface Sewage Treatment System Permit # 220745

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

Harris Twp.

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
	19-020-3202	LAPLANT, JEDIDIAH	18370 US HIGHWAY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S.20 T.54 R.25	FARM RESIDENTIAL	18370 US Hwy 169 Grand Rapids, MN 55744	20.48	S 1/2 OF NW SW

5B

River Class:

Phone Number: (218) 256 - 4792

Applicant / Agent Information

Name: Jed LaPlant

Property Information

Ownership Description: Private Access Road Name: US Hwy 169
 Well Type: None Soil verified? No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Ron Myers	RON-EX Excavating	697		Randy Sutherland	Sutherland Excavating Inc	868

Septic Information

Type of Septic: New Type: I Depth to Limiting Layer: 84
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: 1000 gal
 Pump Tank: 630 gal Tank Material: Concrete Treatment Area Size (sq ft): 517
 Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Notes: fee included in building permit.
 Tank installed this year (holding tank) and drainfield within the 2 years pumper agreement attached.
 Application Received Date: 10/24/2022
 Issued Date: 10/24/2022
 Issued By: Rosann Bray

RECEIVED

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment, 3' privy


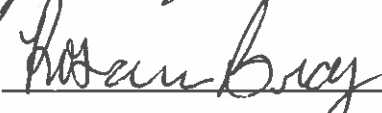
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		10/24/22
#2 Approved By		10/24/2022

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy


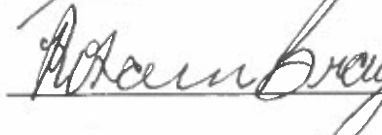
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		10/4/22
#2 Approved By		10/4/2022

SSTS Subsurface Sewage Treatment System Permit # 220690

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

Harris Twp

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-002-1405	KARVEL, JOHN R	21699 RIVER RD GRAND RAPIDS MN 55744-0346	HARRIS TWP			S:2 T:54 R:25	FARM RESIDENTIAL	21699 RIVER RD GRAND RAPIDS MN 55744	8.44	SE NE LYG SW OF CSAH 3

River Class:

Phone Number: (651) 285 - 2765

Applicant / Agent Information

Name: John Karvel

Property Information

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

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Larry Holmquist	Holmquist Excavating	1016		Larry Holmquist	Holmquist Excavating	1016

Septic Information

Type of Septic: Alteration Type: II Depth to Limiting Layer: 10
 Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1000 gal
 If other: Existing Pump Tank: None Tank Material: Plastic
 Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No
 Resort: No
 Notes: Existing drainfield non-compliant. Alteration ssts permit for Holding Tank using existing 1000 gallon plastic septic tank. Larry Holmquist placed concrete lid on tank and capped off to drainfield. Manual Floater for tank. Pumper agreement form completed.
 Application Received Date: 10/04/2022
 Issued Date: 10/04/2022
 Issued By: Rosann Bray

RECEIVED
 11/11/2022

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
	19-022-2101	KRAEMER, KEITH & BETH	18897 ADAIR RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:22 T:54 R:25	RURAL RESIDENTIAL	18897 ADAIR RD GRAND RAPIDS MN 55744	1.65	REV DESC 1 OF LOT 1

River Class:

Applicant / Agent Information

Name:	Renee Niemala
-------	---------------

Property Information

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

Designer/Installer

Designer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Walker Maasch</td> <td>Precision Design & Inspections, LLC</td> <td>4199</td> </tr> </tbody> </table>	Contact Name	Business	License	Walker Maasch	Precision Design & Inspections, LLC	4199	Installer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Adam Niemala</td> <td>Specialty Construction Services</td> <td>4130</td> </tr> </tbody> </table>	Contact Name	Business	License	Adam Niemala	Specialty Construction Services	4130
Contact Name	Business	License													
Walker Maasch	Precision Design & Inspections, LLC	4199													
Contact Name	Business	License													
Adam Niemala	Specialty Construction Services	4130													

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	48
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	600 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	500
Treatment Type:	Pressure Bed				

Permit Fee

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

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 36 months.
Application Received Date:	10/04/2022
Issued Date:	10/04/2022
Issued By:	Katie Benes

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy



Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		10/4/2022
#2 Approved By		10/5/22

Harris

SSTS Subsurface Sewage Treatment System Permit # 220728

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

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
	19-495-0270	BUCHERT, RACHEL & SPENCER	21541 BIRCH ST GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:6 T:54 R:25	RURAL RESIDENTIAL	21541 BIRCH ST GRAND RAPIDS MN 55744	2.62	LOT 13 BLK 2 & AN UNDIV 1/26TH INT IN OUTLOTS A & B KINGS POINT

River Class:

Applicant / Agent Information

Name:	Ron Myers
-------	-----------

Property Information

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

Designer/Installer

Designer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697	Installer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	84
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	None	Tank Material:	Concrete	Treatment Area Size (sq ft):	769
Treatment Type:	Trench/Rock				

Permit Fee

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

Permit Information

After The Fact:	No
Resort:	No
Notes:	3 trenches at 60' (180' lineal feet). Gravity fed and Trench Rock. Management plan completed.
Application Received Date:	10/17/2022
Issued Date:	10/17/2022
Issued By:	Rosann Bray

**Terms
Riparian Setback**

50' tank, 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

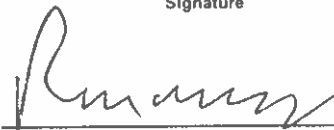
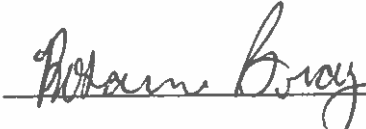
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		10/17/22
#2 Approved By		

Harris

SSTS Subsurface Sewage Treatment System Permit # 220757

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-018-4102	STARLING, ZEL O & KARTER E	19247 US HWY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S 18 T 54 R:25	RURAL RESIDENTIAL		0.47	E 150' OF S 156.70' OF NE SE LESS THAT PT OF NE SE DESC IN THE FOLL: A PARCEL OF LAND SIT WITHIN THE NE SE, SEC 18 & THE NW SW, SEC 17. DESC AS FOLL: BEG AT THE SE CORNER OF THE NE SE OF SAID SEC 18, TH N 89 DEG 44' 33" W, ALG THE S LINE OF SAID NE SE, A DIST 150.01', TO THE W LINE OF THE E 150' OF SAID NE SE; TH N

River Class:

Applicant / Agent Information

Name:	Ron Myers
-------	-----------

Property Information

Ownership Description:	Private	Access Road Name	US Hwy 169
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </tbody> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697	Installer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </tbody> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	12
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	Other
If other:	1072 gal	Pump Tank:	Other	If other:	577 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	375	Treatment Type:	Mound

Permit Fee

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

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed
Application Received Date:	10/31/2022
Issued Date:	10/31/2022
Issued By:	Katie Benes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy



Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		10/31/22
#2 Approved By		10/31/22

Contract Number: 59201
 Pay Request Number: 5

6B

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

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 3050 Up To Date: 11/10/2022
---	---

Contract Amount		Funds Encumbered	
Original Contract	\$1,731,486.25	Original	\$1,731,486.25
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,731,486.25	Total	\$1,731,486.25

Work Certified To Date	
Base Bid Items	\$992,982.73
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$992,982.73

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$2,412.00	\$992,982.73	\$24,824.57	\$941,042.19	\$27,115.97	\$968,158.16
Percent: Retained: 2.5%			Percent Complete: 57.35%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Hawkinson Construction Co., Inc.

County/City/Project Engineer

Contractor 

Date

Date 11-14-22

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2022-09-15	\$230,329.90	\$11,516.50	\$218,813.40
2	2022-09-28	\$131,035.08	\$6,551.75	\$124,483.33
3	2022-10-13	\$15,395.75	\$769.79	\$14,625.96
4	2022-10-31	\$613,810.00	\$30,690.50	\$583,119.50
5	2022-11-10	\$2,412.00	(\$24,703.97)	\$27,115.97

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Roadway	1	\$992,982.73	\$24,824.57	\$941,042.19	\$27,115.97	\$968,158.16

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	LRIP	\$27,115.97	\$1,250,000.00	\$1,250,000.00	\$968,158.16
2	Local	\$0.00	\$481,486.25	\$481,486.25	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2011.601/00003	CONSTRUCTION SURVEYING	LS	\$7,500.00	1	0	\$0.00	1	\$7,500.00
Base Bid	2	2021.501/00010	MOBILIZATION	LS	\$88,000.00	1	0	\$0.00	1	\$88,000.00
Base Bid	3	2101.501/00020	CLEARING AND GRUBBING	LS	\$1,200.00	1	0	\$0.00	1	\$1,200.00
Base Bid	4	2104.502/01240	REMOVE SIGN TYPE C	EACH	\$300.00	2	0	\$0.00	0	\$0.00
Base Bid	5	2104.503/00255	REMOVE PIPE CULVERTS	L F	\$6.00	104	0	\$0.00	104	\$624.00
Base Bid	6	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$3.00	124	0	\$0.00	124	\$372.00
Base Bid	7	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$3.00	70	0	\$0.00	70	\$210.00
Base Bid	8	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	36	0	\$0.00	36	\$180.00
Base Bid	9	2104.504/00090	REMOVE CONCRETE PAVEMENT	S Y	\$12.00	95	0	\$0.00	95	\$1,140.00
Base Bid	10	2108.504/00035	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.75	6822	0	\$0.00	5436	\$9,513.00
Base Bid	11	2105.607/00290	SELECT GRANULAR BORROW (CV)	C Y	\$16.00	5972	0	\$0.00	1937	\$30,992.00
Base Bid	12	2105.607/00050	SUBGRADE EXCAVATION	C Y	\$11.25	5972	0	\$0.00	1370	\$15,412.50
Base Bid	13	2105.607/00015	COMMON EXCAVATION	C Y	\$24.00	53	0	\$0.00	53	\$1,272.00
Base Bid	14	2112.519/00010	SUBGRADE PREPARATION	RDST	\$180.00	14.75	0	\$0.00	8.2	\$1,476.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	15	2118.507/00110	AGGREGATE SURFACING (CV) CLASS 1	C Y	\$58.00	411	0	\$0.00	0	\$0.00
Base Bid	16	2118.507/00150	AGGREGATE SURFACING (CV) CLASS 5	C Y	\$49.00	279	0	\$0.00	108	\$5,292.00
Base Bid	17	2211.507/00170	AGGREGATE BASE (CV) CLASS 5	C Y	\$29.00	2770	0	\$0.00	2770	\$80,330.00
Base Bid	18	2215.504/00010	FULL DEPTH RECLAMATION	S Y	\$2.05	49878	0	\$0.00	49878	\$102,249.90
Base Bid	19	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	C Y	\$13.00	1806	0	\$0.00	665	\$8,645.00
Base Bid	20	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	\$82.00	7196	0	\$0.00	6991	\$573,262.00
Base Bid	21	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$85.00	5758	0	\$0.00	0	\$0.00
Base Bid	22	2501.502/01018	18" CS PIPE APRON	EACH	\$1,500.00	2	0	\$0.00	2	\$3,000.00
Base Bid	23	2501.502/01021	21" CS PIPE APRON	EACH	\$1,900.00	2	0	\$0.00	2	\$3,800.00
Base Bid	24	2503.503/02180	18" CS PIPE SEWER	L F	\$66.00	21	0	\$0.00	21	\$1,386.00
Base Bid	25	2503.503/02210	21" CS PIPE SEWER	L F	\$71.00	78	0	\$0.00	78	\$5,538.00
Base Bid	26	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	\$22.50	28	0	\$0.00	28	\$630.00
Base Bid	27	2511.507/00014	RANDOM RIPRAP CLASS III	C Y	\$105.00	8	0	\$0.00	8	\$840.00
Base Bid	28	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$135.00	81	0	\$0.00	0	\$0.00
Base Bid	29	2540.602/00158	RELOCATE MAIL BOX	EACH	\$160.00	25	0	\$0.00	12	\$1,920.00
Base Bid	30	2563.601/00010	TRAFFIC CONTROL	LS	\$14,000.00	1	0	\$0.00	1	\$14,000.00
Base Bid	31	2564.518/00130	SIGN PANELS TYPE C	S F	\$160.00	12.5	0	\$0.00	0	\$0.00
Base Bid	32	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$2,100.00	1	0	\$0.00	1	\$2,100.00
Base Bid	33	2573.502/00140	CULVERT END CONTROLS	EACH	\$125.00	2	0	\$0.00	1	\$125.00
Base Bid	34	2573.503/00023	SILT FENCE, TYPE MS	L F	\$3.49	2619	0	\$0.00	2609	\$9,105.41
Base Bid	35	2573.503/00060	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$4.49	2556	0	\$0.00	2408	\$10,811.92
Base Bid	36	2574.507/00100	COMMON TOPSOIL BORROW	C Y	\$36.00	297	67	\$2,412.00	196	\$7,056.00
Base Bid	37	2575.504/00320	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$2.00	1913	0	\$0.00	0	\$0.00
Base Bid	38	2575.505/00021	SEEDING	ACRE	\$2,500.00	0.37	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
Base Bid	39	2575.505/00040	WEED SPRAYING	ACRE	\$1,500.00	0.19	0	\$0.00	0	\$0.00
Base Bid	40	2575.506/00010	WEED SPRAY MIXTURE	GAL	\$1,500.00	0.19	0	\$0.00	0	\$0.00
Base Bid	41	2575.601/00030	EROSION CONTROL	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
Base Bid	42	2575.508/36311	SEED MIXTURE 36-311	LB	\$44.00	13	0	\$0.00	0	\$0.00
Base Bid	43	2582.503/34104	4" SOLID LINE MULTI-COMPONENT (WR)	LF	\$0.65	33359	0	\$0.00	0	\$0.00
Base Bid	44	2582.503/30404	4" DOUBLE SOLID LINE MULTI-COMPONENT	LF	\$1.30	13295	0	\$0.00	0	\$0.00
Base Bid	45	2582.503/30204	4" BROKEN LINE MULTI-COMPONENT	LF	\$0.13	2625	0	\$0.00	0	\$0.00
Base Bid Totals:								\$2,412.00		\$992,982.73

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 031-592-001		\$2,412.00	\$992,982.73

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

Contract Change Totals			
Number	Description	Effective Date	Amount

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$992,982.73
-----------------------	---------------------

DATE 10/6/22 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:

looks good

on

N/A on on

OK OK benches look great!

on kids playing

N/A on

Neighborhood Parkes spot cleaned door painted *stand down

Cemetery - Leaves removed
Crystal - OK; Puttable John Tipped over
*Cant; some this will be turned over to Sheriff
Wendigo - OK

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

N/A → both look good ←

BASKETBALL AREA:
NET

← OK →

PICNIC AREA:
TABLES/BENCHES
TRASH

OK OK

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

OK Kids playing

HORSESHOE COURT
TRASH

N/A OK

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

all OK

OVERALL COMMENTS:

Cemetery - all OK.
Wanted fine needles; few branches
Cleared all OK

* NO garbage *

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	10/22/12			
GRASS CUT:		OK		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:		N/A	N/A	OK
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE 10/22/22 CEMETERY WENDIGO CRYSTAL SPRINGS

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

N/A
good ✓

BASKETBALL AREA:
NET

- On -

PICNIC AREA:
TABLES/BENCHES
TRASH

- good -

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

- good -
Playground equipment looks
great!

HORSESHOE COURT
TRASH

N/A

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

NO TRASH ←

OVERALL COMMENTS:

DATE: 10/31/22 CEMETERY: WENDIGO CRYSTAL SPRINGS

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

OK

BASKETBALL AREA:
NET

N/A

PICNIC AREA:
TABLES/BENCHES
TRASH

OK looks good
same trash

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

OK OK

HORSESHOE COURT
TRASH

N/A clean

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

all OK
X

OVERALL COMMENTS:

Cemetery - looks good
Wendigo - all looks good; needles cleaned up
Rink ready!
Crystal - a few dog walkers; all good.



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

8A

Itasca County Township Association
Meeting Minutes – October 10, 2022
Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, October 10, 2022 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Mark Klennert, Jon Korpi, Nicole Maki, Chris Schultz, Roberta Truempler, and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Feeley, Harris, Lone Pine, Marcell, Morse, Spang, and Wabana. Guests present were District 11 Director Reno Wells, Commissioner Burl Ives, and 2022 Candidates with guests.

Pledge of Allegiance was recited.

Motion made by Gary Nelson to approve the minutes from September 12, 2022. Second by Lloyd Adams and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of October 9, 2022.

Saving Account Balance	Checking	Total
\$16,173.91	\$759.11	\$16,933.02

Claims:

Salary	October Payroll	\$295.52
--------	-----------------	----------

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

Reno's Report-

Covid-19- Still in pandemic. Townships still have the option to meet virtually. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. These phone calls consist of the latest updates concerning legislative changes, Covid changes and any other information in reference to townships. If you would like to hear about specific topics, contact Reno or the MAT office. In the last call, they discussed the topic of by-laws for township owned fire departments. **MAT Newsletter-** released September 22. If you did not receive this, contact the MAT office. **MAT Annual Meeting-** Will be in St Cloud Oct 14-15. May be able to Zoom. Registration has been low so far. **Grant Notices-** In September newsletter. **Training Sessions-** Check the MAT website or newsletter. **Local Board of Appeal and Equalization Training-** Check expiration dates and take training if necessary. **ARPA-** Email was sent out recently to let people know that the help center is closing. If you have ARPA questions, contact MAT. **Volunteer Driver Update-** Still

working hard to pass new legislation- HR7432, HR8265, S.4691 to increase the volunteer driver reimbursement rate.

Q. Will MAT continue with the weed magazines? A. MAT has paid to print these magazines and townships do not seem to be interested in them. There are no plans to print new weed magazines for now.

Candidate's Forum-

Candidates invited to attend were for the offices of Commissioners, Auditor/Treasurer, Attorney, and Sheriff. Candidates were asked to provide an introduction of themselves limited to 5 minutes.

Candidates who attended the meeting were Lonny Witkofsky (Commissioner, District 1), John Johnson (Commissioner, District 3), Robert Preble (Commissioner, District 3), Don Warwas (Commissioner, District 5), Casey Venema (Commissioner, District 5), Deb Davis (Auditor/Treasurer), Matti Adam (Attorney), John Dimich (Attorney), Joe Dasovich (Sheriff), Jeff Carlson (Sheriff). Cory Smith (Commissioner, District 1) was not present, but provided a written introduction.

Commissioner's Report-

Burl Ives- Cohasset Mayor, Greg Hagy passed away in September. County board passed a 0% budget increase. Huber project is stalled in court, should be resolved in the next few weeks. Public hearing October 11 on VRBO ordinance. Burl will be presenting on the Local Option Sales Tax for the Jail project on October 12 during the Harris Township regular board meeting.

Old Business-

Communications- None

Director's meeting-

Committee Reports-

WPIC- Not present.

ARDC- No meeting.

911 User Radio Board- Not present.

ATP- Did not attend the meeting.

L&R- No meeting.

New Business-

Jon Korpi (Lone Pine) stated that their waste water treatment facility project is moving along. Starting grant applications at the start of 2023. They are doing an assessment project to locate every existing system in the township to be completed 2022.

Diane Coppens (Marcell) stated that Marcell Township has purchased new park equipment to be installed Spring 2023. There will be a Phase II of the project once Phase I is completed. The project is funding almost exclusively by grants.

Nicole Maki (Balsam) stated that they now have a disc golf course donated by an Eagle Scout. The township only purchased the nets.

The next meeting will be on November 14, 2022 at 7PM at the Harris Town Hall.

Motion made by Lloyd Adams to adjourn the meeting at 8:10pm. Second made by Diane Coppens and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date October 2022

- 1) Cleaning, Key meetings: 12 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 12.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 24.75 hrs.

Rentals:

- 1) Residents: 6

No charge/discounted ONLY by board approval 1

Notes:

Itasca Co Flyaway Club

- 2) Non-residents: 3

Discounted ONLY by board approval 1

Notes: Sheriff Department Public Meeting 10/5/22

- 3) Board functions, (meetings, scheduled, elections): 6

Total: 15

Deposits Retained: 0

Reason: _____

Total Money Collected: \$600.00

Oct-22 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	10/2/2022	Jean Esler	baby shower	#2373	\$50
NR	10/5/2022	Leah - Sheriff's Dept	public mtg	N/C	\$0.00
R	10/8/2022	Katie Matheson	baby shower	#2295	\$50.00
NR	10/9/2022	Casey Domagall	Birthday party	#2110	\$100.00
NR	10/15/2022	Jeffery Stojevich	Birthday party	#22902	\$100.00
R	10/16/2022	Nikki Barten	Birthday party	#1627	\$100.00
R	10/25/2022	Fly Away Club	meeting	N/C	\$0.00
R	10/27/2022	Chuck Beck (car club)	get together	#2759	\$100.00
R	10/29/2022	Valeria Cortez	Birthday party	#1111	\$100.00
TOTAL					\$600.00

\$

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:

**TERRI FRIESEN
CARETAKER**

11/2/2022

DAILY TIME REPORT

10/27/22

Mark and Marlin

½ hr meet with Mike

3 ½ hr brushing on Jane In, Bear creek rd, Pine Crest rd, woodtick landing, checked snowblower at town hall, removed sweeper and mounted snowblower to JD tractor, dug cremation site

3 hr covering cremation site, cut and removed 2 leaning trees at Wendigo Park rd and Underwood rd

1hr meet with Mike and Peggy

10/24/22

MARK MARLIN

½ HR MEET WITH MIKE

3 ½ HR REMOVED DOCKS FROM MISHAWAKA, CASPER, LAPLANT

4 HR REPAIRED 2 DOCKS, PIPES AND WHEELS, REMOVED BRUSH ON MISHAWAKA, LAKEVIEW TRL, INSTALLED 2 NEW STREET SIGNS METZENHUBER, AND UNDERWOOD RD, REPAIRED POTHOLES ON PINE LANDING, ASPEN DR, FUELED UP TRUCK

10/21/2022

Mark s

½ mike

4hr crystal park, painting Volleyball court, cemetery paint parking post

3 ½ clean up outside put in dump truck and took to scrap yard went out to bear creek check road of high spot

10/21/22

MARLIN

½ HR MEET WITH MIKE

7 ½ HR PUT 2 STREET SIGNS TOGETHER TO PUT UP, LOADED SCRAP METAL AND TOOK TO COHASSET, CLEANED SERVICE CENTER AND GARAGE, DROVE OUT TO BEAR CREEK ROAD LOOKING FOR BERM AT END OF DRIVEWAY

10/20/22

MARK MARLIN

½ HR MEET WITH MIKE

4 HR REPAIRING DITCH BY CULVERT ON SOUTHWOOD RD

3 ½ HR MARK PAINTING HANDICAP PARKING AT TOWN HALL

3 ½ HR MARLIN PUTTING UP REMAINING TAGS ON WINTER MARKERS AND MOVING TRAILER OF OLD FLOWERS TO SERVICE CENTER

10/19/22

MARK & MARLIN

½ HR MEET WITH MIKE

7 ½ HR CLEANING UP WENDIGO PARK

10/18/22

½ HR meet with mike

3 ½ hr Oil and filter change on dump truck, air filter, oil and filter, fuel filter change on ASV.

4 hr clean up at Wendigo park

10/17/22

MARK MARLIN

½ HR MEET WITH MIKE

3 ½ HR CUT BRUSH AT LAPLANT LANDING, PICKED UP BRUSH , CUT UP OLD DOWNED TREE ON MISHAWAKA, CHECKED GARBAGE AT WENDIGO PARK AND CRYSTAL PARK

4 HR

MARLIN MOVED COMPOST PILE AT SERVICE CENTER

MARK CHANGED OIL IN PICKUP

MARK AND MARLIN CLEANED INTERIOR ON PICKUP

SWEPT GARAGE AT TOWN HALL

INSPECTED FIRE EXTINGUISHER AT TOWN HALL BASEMENT

10/15/22

Mark & marlin

½ hr with Mike

3 ½ hrs trip to town for marking paint and supplies, cut 12 additional winter markers, painted, and installed, marked out site for headstone delivery

4 hr straightened Harris street sign, repaired washed out ditch on East Harris rd, cleaned up excess dirt at cemetery cleaned and mopped service center, swept out garages at cemetery and service center

10/13/22

MARK & MARLIN

½ HR MEET WITH MIKE

3 ½ HR TRIP TO TOWN FOR FUEL, TO HAWKINSON CONSTRUCTION FOR COLD PATCH MATERIAL, PATCHED POTHOLES ON MISHAWAKA SHORES AND WENDIGO PARK AND HARRIS RD

4 HR AT CEMETERY LOCATING AT HONDO SITE, PUT UP MORE TAGS ON WINTER MARKERS

10/12/22

MARK & MARLIN

½ HR MEET WITH MIKE

2 HR REMOVING BRUSH FROM E HARRIS AND KEYVIEW, REMOVED DOWNED TREE FROM FIELD CREST

TOOK DOWN TENNIS NETS AND VOLLEYBALL NET AT CRYSTAL PARK, TOOK DOWN TENNIS NETS AT WENDIGO PARK PUT ALL NETS INTO STORAGE AT WENDIGO, REMOVED SOCCER NET FROM WENDIGO AND HAULED IT TO STORAGE AT TOWN HALL GARAGE

½ HR TOWN TO PICK UP TAGS FOR MARKING WINTER MARKERS AT CEMETARY

2 ½ HR AT CEMETERY PROBING HONDO PLOT AND VERIFYING LARRY HONDO SITE, PUT UP MORE TAGS ON WINTER MARKERS

10/11/22

MARK & MARLIN

½ HR MEET WITH MIKE

2 HR AT CEMETARY PUTTING UP SOME OF SECTION NUMBER TAGS AND REPLACING MORE IN GROUND MARKERS

½ HR TRIP TO CARQUEST FOR OIL FILTERS FOR JOHN DEERE TRACTORS 144NG 5 AND 7130

5 HR AT SERVICE CENTER COMPLETING OIL CHANGES ON BOTH JOHN DEERE TRACTORS AND CHANGING FUEL FILTERS. CLEANED WINDOWS, POWER WASHED 1445 JD, POWER WASHED PICK UP, PARKED JOHN DEERE 7130 IN GARAGE AT CEMETERY FOR THE WINTER.

10/11/22

MARK & MARLIN

½ HR MEET WITH MIKE

2 HR AT CEMETARY PUTTING UP SOME OF SECTION NUMBER TAGS AND REPLACING MORE IN GROUND MARKERS

½ HR TRIP TO CARQUEST FOR OIL FILTERS FOR JOHN DEERE TRACTORS 144NG 5 AND 7130

5 HR AT SERVICE CENTER COMPLETING OIL CHANGES ON BOTH JOHN DEERE TRACTORS AND CHANGING FUEL FILTERS. CLEANED WINDOWS, POWER WASHED 1445 JD, POWER WASHED PICK UP, PARKED JOHN DEERE 7130 IN GARAGE AT CEMETERY FOR THE WINTER.

10/10/22

½ HR MEET WITH MIKE

1 ½ HR CHANGING GREASE ZERKS ON ASV AND DRAINING OIL IN 7730 JD TRACTOR

1 HR TOWN FOR SUPPLIES AND ORDER BLUE MARKING PAINT

1 HR REPLACING STOP SIGN AT CASPER LANDING AND COUNTING WINTER POST AT CEMETARY TO GET TAGS

4 HRS FLUSHING CULVERT ON SOUTHWOOD RD AND CHANGING FUEL FILTERS ON JD TRACTOR

10/7/2022

MARK MARLIN

½ HR MEET WITH MIKE

1 HR TRIP TO TOWN FOR OIL FOR PICKUP, ASV AND JD 1445, PICKED UP PARTS FOR TRACTOR AT JOHN DEERE

3 ½ HR WORKING AT CEMETERY COVERING CREMATION SITE AND PUTTING UP THE REST OF THE WINTER MARKERS

1 ½ HR MARK REPLACING BACKUP ALARM ON PICKUP AND INSTALLING HOOKS FOR LADDERS IN GARAGE

1 ½ HR MARLIN PILING UP COMPOST PILE AND DIRT PILES AT SERVICE CENTER AND REPAIRED SHOULDER AT WENDIGO PARK RD AND HARRIS.

1 ½ HR CLEANING, SWEEPING, MOPPING SERVICE CENTER AND SWEEPING OUT THE GARAGE

10/6/2210

MARK MARLIN

½ HR MEET WITH MIKE

2 HR PICKING UP GARAGE AND MOVING EQUIPMENT TO TOWN HALL GARAGE, CHANGED FURNACE FILTER AT TOWN HALL

1 ½ HR BRUSHING ON NORWAY RD AND WENDIGO PARK RD

4 HR AT CEMETERY DIGGING CREMATION SITE, REPLACING SECTION MARKERS AND STARTED PLACING WINTER MARKERS IN SECTION 1 & 3

10/5/22

MARLIN

½ HR MEET WITH MIKE

2 HR AT CEMETARY REMOVING FLOWERS

2 HR TRIP TO TOWN FOR FILTERS, SUPPLIES, AND ORDER PART

½ HR STAINING POST FOR HANDICAP PARKING AT CRYSTAL PARK

3 HR DRAGGING BALL FIELD, PARKING LOT, AND SWEEPING BB COURT

10/04/2022

Mark

½ meeting with mike

7 ½ crystal park drag ball field , paint handicap parking spot, paint post on crystal sing

10/4/22

MARLIN

½ HR MEET WITH MIKE

½ HR GETTING TRACTOR READY TO MOW

1 HR MOW PENNALA RD

1;2 HR INSTALLING NEW CHAIN ON CHAINSAW AND POLE SAW

½ HR TRIP TO CRYSTAL TO TAKE CONES TO BLOCK FRESH PAINT ON HANDICAP PARKING SPOT

5 HR POWER WASHING 7130 JOHN DEERE TRACTOR, CLEANING INTERIOR, GREASING UP BRUSH MOWER

10/3/22

MARK AND MARLIN

½ HR MEET WITH MIKE

6 HR ROAD WORK ON TOLLERICK AND SOUTHWOOD RD

1 ½ HR PUTTING EQUIPMENT AWAY AND GETTING FILTER NUMBERS OFF EQUIPMENT

Chair Clayton introduced the following Resolution 2022-022 during the Board of Canvass

**RESOLUTION 2022-022
A RESOLUTION CERTIFYING NOVEMBER 8, 2022
HARRIS TOWNSHIP ELECTION RESULTS**

WHEREAS the following votes were received for the **Office of Town Supervisor A:**

Name on ballot: <u>Ryan Davies</u>	- 1,111
Write In (name): _____	- 06

Total votes:	= 1,117
Over votes	= 1
Under votes	= 338
Ballots cast:	= <u>1,456</u>

WHEREAS the following votes were received for the **Office of Town Supervisor D:**

Name on ballot: <u>Jim Kelley</u>	- 1,088
Write In (name): _____	- 7

Total votes:	= 1,095
Over Votes	= 1
Under votes	= 360
Ballots cast:	= <u>1,456</u>

WHEREAS the following votes were received for the **Office of Town Supervisor E:**

Name on ballot: <u>Michael Schack</u>	- 1,082
Write In (name): _____	- 8

Total votes:	= 1,090
Under votes	= 366
Ballots cast:	= <u>1,456</u>

AND WHERE AS:

Ryan Davies received the majority of votes cast for the **Town Supervisor- A**
(name)

Jim Kelley received the majority of votes cast for the **Town Supervisor- D**
(name)

Michael Schack received the majority of votes cast for the **Town Supervisor - E**
(name)

NOW THEREFORE, BE IT RESOLVED, that

Ryan Davies be declared the **winner** for the position of **Supervisor- A** of the Town of
(name) Harris, for a four (4) year term, said term to expire in November 2026; and

Jim Kelley be declared the **winner** for the position of **Supervisor- D** of the Town of
(name) Harris, for a four (4) year term, said term to expire in November 2026; and

Michael Schack be declared the **winner** for the position of **Supervisor- E** of the Town of
(name) Harris, for a four (4) year term, said term to expire in November 2026.

BOARD OF CANVASS CERTIFICATION

In accordance with Minn. Stat. 205.185, subd.3, we, the undersigned Board of Canvass for the Town of Harris do hereby certify the election results as stated in the Election Board Summary Statement, as the official results for the November 8, 2022 Town of Harris elections.

Supervisor	<u>[Signature]</u>	Date:	<u>11/14/22</u>
Supervisor	<u>[Signature]</u>	Date:	<u>11/14/22</u>
Supervisor	<u>[Signature]</u>	Date:	<u>11-14-22</u>
Supervisor	<u>[Signature]</u>	Date:	<u>11-14-22</u>
Supervisor	<u>[Signature]</u>	Date:	<u> </u>

Adopted this _____ day of November 2022

Peggy Clayton, Madam Chair

Attest: _____
Peggy Clayton, Interim Clerk

A motion as made by Supervisor _____ and seconded by Supervisor _____ to adopt Resolution 2022-022, a Resolution certifying the November 8, 2022 Election Results and the following voted in favor by roll call vote: Ayes-Madam Chair, Supervisors Schack, Davies, and Gilbert; Nays-0; Absent-Supervisor Kelley. Resolution 2022-022 was declared duly passed and adopted.

HARRIS TOWN BOARD 2023 MEETING SCHEDULE 12C

The Harris Town Board will meet on the following dates in 2023, with the board meetings starting at 7:30 p.m., and held at the Harris Town Hall, 21998 Airport Road, Grand Rapids.

Both monthly meetings are broadcast live, on ICTV public access cable television, and can also be viewed online via their website: www.watchictv.org.

Regular Meetings

(2nd Wednesday of each month, unless otherwise noted)

January 11

February 8

March 8

April 12

May 10

June 14

July 12

August 9

September 13

October 11

November 8

December 13

Planning & Development Mtgs

(4th Wednesday of each month, unless otherwise noted)

January 25

February 22

March 22

April 26

May 24

June 28

July 26

August 23

September 27

October 25

*November 21 (due to holiday week)

*No Meeting (due to holiday week)

If a board meeting is held at a different time and/or place than noted above, the rescheduled meeting will be posted at the Township Hall at least three days prior to the meeting. Notices for all special meetings and work sessions will also be posted at the Township Hall.

The **ANNUAL TOWN MEETING** for Harris Township will be held on Tuesday, March 7, 2023, at 7:00 pm. In case of inclement weather, this meeting will be rescheduled for Tuesday, March 14, 2023, at 7:00 p.m.

A quorum of the Harris Town Board regularly attends the Itasca County Township Association Meetings, which are generally held the second Monday of every month, at 7:00 pm, at the Harris Town Hall.

For a printable schedule, please visit the township's website: www.harristownshipmn.org.

By Order of the Town Board,
Peggy Clayton, Chair

Posted November 22, 2022

Published November 26, December 3, 10, and 17, 2022

Harris Township
Resolution No. 2022-023

A Resolution Designating Annual Polling Place

WHEREAS, it is important that citizens exercise their right to vote at their local polling place;

WHEREAS, Minnesota Statute 204B.16 requires the town board to annually designate its local polling place for elections.

NOW THEREFORE BE IT RESOLVED by the Harris Town Board, Itasca County, Minnesota, that the town board hereby designate Harris Town Hall, located at 21998 Airport Road, Grand Rapids, Minnesota, Itasca County, as its polling place in 2023.

BE IT FURTHER RESOLVED, that the township notify residents of this designation by following the requirements of Minnesota Statute 205.16.

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

Adopted this _____ day of _____, 2023

By the Board,

Peggy Clayton, Chair

Attest: _____
Peggy Clayton, Interim Clerk

State of Minnesota)
) ss
County of Itasca)

I, Peggy Clayton, the Interim Town Clerk of Harris Township, Itasca County, MN, do hereby certify that I have compared the foregoing copy of the Resolution of the Town Board of said Township with the original record thereof on file with the town clerk, as stated in the minutes of the proceedings of said Board at their meeting held on the 22nd day of November 2022, and that the same is a true and correct copy of said original record and of the whole thereof, and that said Resolution was duly passed by said Board at said meeting.

Witness my hand and seal this ____ day of _____, 2022.

Peggy Clayton, Interim Clerk

**RESOLUTION NO. 2022-024
A Resolution Regarding Winter Burials**

WHEREAS, the Harris Town Board has always had winter burials at the Harris Cemetery; and

WHEREAS, the Harris Board updated their cemetery policy on September 22, 2021 to include winter burial rates; and

WHEREAS, M.S. 306.99 (Winter Burials) states that each municipal, town, or other cemetery governed by this chapter or other law shall, so far as possible, provide for burials at all times of year including winter. A cemetery may make an additional charge for the actual cost of a burial during difficult weather; and

WHEREAS, the Harris Board Winter Burial Rates are in addition to the **regular burial rates** listed in this policy. Winter burial rates are effective as soon a grave heater is necessary, and will remain in effect until May of each year.

THEREFORE NOW BE IT RESOLVED, winter burial rates are as follows:

<u>Regular Burial Rates:</u>		<u>Winter Burial Rates:</u>	
Traditional Casket Adult: \$500.00	PLUS	\$1,500 =	\$2,000.00
Traditional Casket Infant: \$150.00	PLUS	\$1,500 =	\$1,650.00
Cremation: \$125.00	PLUS	\$1,500 =	\$1,625.00

THEREFORE NOW BE IT FURTHER RESOLVED, the Harris Town Cemetery winter burials rates will be effective December 1, 2022 until May 1, 2023.

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

Adopted this ___ day of November 2022.

By the Town Board

Peggy Clayton, Chair

Attest: _____
Mike Schack, Vice Chair

RESOLUTION 2022-025
December 30, 2022 Claims

WHEREAS, the Harris Town Board of Supervisors holds their monthly Planning and Development Board Meeting on the "fourth Wednesday of every month"; and

WHEREAS, The Harris Town Board of Supervisors must pay claims at their Planning and Development Board Meetings; and

WHEREAS, the Town Board of Supervisors has not held a Planning and Development Board Meeting during the month of December, due to the Christmas Holiday, over the last 20+ years; and

WHEREAS, the Town Board of Supervisors will not be holding a Planning and Development Board Meeting on Wednesday, December 28, 2022; and

NOW THEREFORE BE IT RESOLVED the Town Board of Supervisors authorizes Treasurer Kopacek to process the Claims List on December 30, 2022; and

NOW THEREFORE BE IT FURTHER RESOLVED, the Town Board of Supervisors authorizes Chair Clayton to approve and sign off on the December 30, 2022 Claims List, allowing Treasurer Kopacek to pay said claims.

Adopted this _____ day of _____, 2022.

BY THE BOARD CHAIR:

Peggy Clayton

	Yes	No
Supervisor A _____	_____	_____
Supervisor B _____	_____	_____
Supervisor C _____	_____	_____
Supervisor D _____	_____	_____
Supervisor E _____	_____	_____

ATTEST: _____
Mike Schack, Clerk

BRAUN INTERTEC

The Science You Build On.

Remit to

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

Account statement

Page Page 1 of 1
 Date 11/2/2022
 Statement through date 11/2/2022
 Telephone (952) 995-2000
 Fax (952) 995-2020
 Tax registration number 41-1684205

Harris Township
Accounts payable
 20876 Wendigo Park Rd
 Grand Rapids, MN 55744

Client account H44937
 Currency USD

Date	Invoice	Project name	Billing contact	PO number	Invoice amount	Amount paid to date	Remaining balance
10/18/2022	B313833	Sunny Beach Road Reclamation SAP 031-592-001	Peggy Clayton		\$3,271.25	-	\$3,271.25
Total outstanding							\$3,271.25

Aging balance

	Current	1-30	31-60	61-90	91-120	121+
\$3,271.25		\$3,271.25				

RECEIVED
 11/11/2022

For copies of invoices, call 952-995-2086 or email AR@braunintertec.com.
 If you would like to go paperless, please contact us at AR@braunintertec.com.

CASPER CONSTRUCTION INC

218-326-9637

PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744

Invoice No.: 25240

Customer:

HARRIS TOWNSHIP
C/O TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Job: 70022

MISC EARTHWORK / UTILITY

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
11/3/2022	25240	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Woodtick Landing Expansion	10,740.00	10,740.00 *

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

TOTAL AMOUNT DUE \$10,740.00

* means item is non-taxable

RECEIVED
11/11/2022

CASPER CONSTRUCTION INC

218-326-9637

PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744

Invoice No.: 25262

Customer:

HARRIS TOWNSHIP
C/O TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Job: 70022

MISC EARTHWORK / UTILITY

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
11/14/2022	25262	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	10/31/22 Grading	205.00	205.00 *

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

TOTAL AMOUNT DUE \$205.00

* means item is non-taxable

RECEIVED
11/18/2022

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

11/1/2022

Bill To

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

Terms	Amount Due
Due on receipt	\$400.00

Date	Description	Qty	Rate	Amount	Balance Due
09/30/2022	Balance forward				687.50
10/12/2022	call to Sterle, email to client	0.30	250.00	75.00	762.50
10/12/2022	call to Helmbrecht	0.20	250.00	50.00	812.50
10/13/2022	call to Jim K. on road vacation	0.20	250.00	50.00	862.50
10/18/2022	email to Helmbrecht	0.10	250.00	25.00	887.50
10/24/2022	PMT #20712. PAYMENT RECEIVED - THANK YOU			-687.50	200.00
10/25/2022	Woodbine easement research. email to Peg	0.40	250.00	100.00	300.00
10/25/2022	update docs and email to Peg	0.40	250.00	100.00	400.00

Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	400.00	0.00	0.00	0.00	\$400.00

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

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

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

33204 Shadywood Rd.
Grand Rapids, MN 55744

218-327-9361
northernairph@yahoo.com

Invoice

DATE	INVOICE #
11/2/2022	38131

TERMS
Due on receipt

BILL TO
HARRIS SERVICE CENTER ATTN: TREASURER 20876 WENDIGO PARK RD. GRAND RAPIDS, MN 55744

Balance Due:	\$575.76
---------------------	-----------------

QUANTITY	DESCRIPTION	RATE	AMOUNT
	TOWN HALL & SERVICE CENTER		
2	HONEYWELL POWERHEADS	130.38	260.76
1	TECH CHECKED BOILERS AND FURNACES	315.00	315.00

RECEIVED
11/11/2022

Master Card & Visa accepted with a 3% service fee. Billing over 30 days is subject to a finance fee.

Total	\$575.76
--------------	-----------------

In the event this account becomes delinquent for any reason and is turned over for collections, collection costs of 40% will be added to the past due balance.



Invoice

Invoice Number: 436184

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



BILL TO:

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

REMIT PAYMENT TO:

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

Pay This Amount	\$17,490.15
Due Date	08-DEC-22
Invoice Date	08-NOV-22
Bill Through Date	29-OCT-22
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	SAP 031-592-001
Agreement / PO #	169241
Authorized Amount	\$121,601.00
Authorized Amount Remaining	\$74,960.60
Project Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Caleb Stanford cstanford@sehinc.com 651.490.2000

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

Notes:

Thank you!

CC:

harristownshipclerk@gmail.com

Fee

Description	Amount
(40% of \$116,601.00) less previously billed of \$29,150.25	\$17,490.15
	\$17,490.15
Invoice total	\$17,490.15

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$17,490.15	\$29,150.25	\$46,640.40



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

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

Date	Invoice
11/09/2022	91288
Account	
HT0008	

Terms	Due Date	PO Number	Reference
Net 10	11/19/2022		Monthly Billing for November

Contract Details	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation	3.00	\$20.00	\$60.00
Advanced Endpoint Detection and Response - Per Device	9.00	\$7.00	\$63.00
Total Contract Details:			\$123.00

<p>Make checks payable to VC3 Inc</p> <p style="text-align: center;">Remit To: VC3, Inc PO Box 746804 Atlanta, GA 30374-6804</p> <p>visit www.vc3.com/pay-invoice to pay via credit card</p> <p>If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email finance@vc3.com with any issues to stop the draft of any invoice.</p> <p>ACH payments may be submitted to the following account information. Please send remittance detail to finance@vc3.com. Bank Name: PNC Bank Routing Number: 021052053 Account Number: 51843132</p>	Invoice Subtotal:	\$123.00
	Sales Tax:	\$0.00
	Invoice Total:	\$123.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$123.00



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

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

Contract Number
PAYABLE UPON RECEIPT
Terms Of Payment

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

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

11-01-22
Invoice Date
017453824
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H SER.# EHQ-217458
SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ 09-21-22 TO	METER READ 10-21-22	NET COPIES
TOTAL BLACK	46460	48110	1650
TOTAL COLOR	37655	38418	763
METER CHARGES			
TOTAL BLACK	1650		
BLACK BILLABLE PRINTS	1650	.005000	8.25
TOTAL COLOR	763		
COLOR BILLABLE PRINTS	763	.055000	41.97
NET PRINT CHARGE			50.22

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

SUB TOTAL 50.22

TOTAL 50.22

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.

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

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

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 017453824 11-01-22 THIS AMOUNT \$50.22
RF019383 S 110120 VMN99
03 6R7E CUWF H A7310 5933 2 115

202100008070060 0174538244 0300050228 272554207062

Invoice

Payment

RECEIVED
11/18/2022




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

 Page: 2 of 5
 Bill Date: Oct. 13, 2022

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	93.38	93.38
Other Services	0.00	3.20	3.20
All Services	0.00	96.58	96.58

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

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

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

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

We recently notified you that Speedpay will be changing the convenience fee amount assessed when one-time debit or credit card payments are submitted online or with assistance of a representative. The changes in these fees have been delayed. Customers are notified at the time of each transaction of the fee that will apply for one-time debit/credit card payments. You will be notified through that process when the amount of the fee changes. The following payment options are available through CenturyLink with no fee: electronic payment by check, auto-payment plans, and an automated non-credit card payment system via telephone.

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

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

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account

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

Checking Account **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

Date

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


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

 Page: 4 of 5
 Bill Date: Oct. 13, 2022

Current Charges Summary
Service From Oct. 13, 2022

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	7.00	7.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.35	5.35
Choice Business Prime Pick 3 (MTM)	1 @	48.00	48.00
Total Monthly Charges			84.92
Taxes, Fees and Surcharges			
Federal Excise Tax			2.49
Federal Universal Service Fund Surcharge			2.27
MINNESOTA 911/TAP/TAM Surcharge			0.91
MINNESOTA Sales Tax			5.99
Total Taxes, Fees and Surcharges			11.66

Total Current Charges
96.58
Contact Numbers

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

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

Package Summary

Choice Business Prime Pick 3 (MTM)			
Monthly Recurring	48.00		
218-326-6190			
1 Pty Business			
Bus Unlimited Features Pack			
Inside Wire Protection			
Package Charges		48.00	
Subtotal Package			48.00
Package Taxes, Fees and Surcharges			4.74
Total Package			52.74

Charge Detail

Local Service from OCT 13 to NOV 12

Product-ID: 218-326-6190

Monthly Charges

Access Recovery Charge	2.50
Subscriber Line Charge	5.35



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

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

Page: 5 of 5
Bill Date: Oct. 13, 2022

Charge Detail

Local Service from OCT 13 to NOV 12

Product-ID: 218-326-6190

Monthly Charges

	Total Local Exchange Services		7.85
3 Way Calling Business		6.00	
Business EAS		1.58	
Call Forwarding Business		6.00	
Call Return Business		5.50	
Directory Non Listed Business		7.00	
** Non-Telecom Services Surcharge		2.99	
	Total Optional Features/Services		29.07
	Total Monthly Charges		36.92

Charge Detail For 218-326-6190	36.92
Total Charge Detail	36.92
Total Package Summary	48.00
Tax, Fees and Surcharges	11.66
Total Current Charges	96.58

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

Account Statement



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

Commercial Account
HARRIS TOWNSHIP

Acco

Previous Balance	\$19.68
Payments	-\$19.68
Credits	-\$0.00
Purchases	+\$126.57
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$126.57

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	12/03/22	
Amount to pay to avoid incurring finance charges	\$126.57	

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	\$7,373
Closing Date	11/07/22
Next Closing Date	12/08/22
Days in Billing Period	31

RELOADABLE CARD
4 Cards – 1 Account
Give Your Employees Purchase Power.

Visit your local The Home Depot® store.

RELOADABLE
Redeem and Reload
In Store and Online

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
10/14	THE HOME DEPOT GRAND RAPIDS MN	24485	\$ 64.05
10/31	THE HOME DEPOT GRAND RAPIDS MN	3021581	\$ 62.52
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
11/02	AUTOPAY PAYMENT THANK YOU IL	P919400N2EPFTEATQ	\$ 19.68



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.



Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$126.57 will be deducted from your bank account on 12/03/2022. 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	December 3, 2022
New Balance	\$126.57
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Statement Enclosed

Amount Enclosed: \$

00009943 1 G3501297 DTF 00009943

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2189094869
PO BOX 70614
PHILADELPHIA, PA 19176-0614

03100 0005000 0012657 0001968 06035322189094869 0306

Account Ending in -.....

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

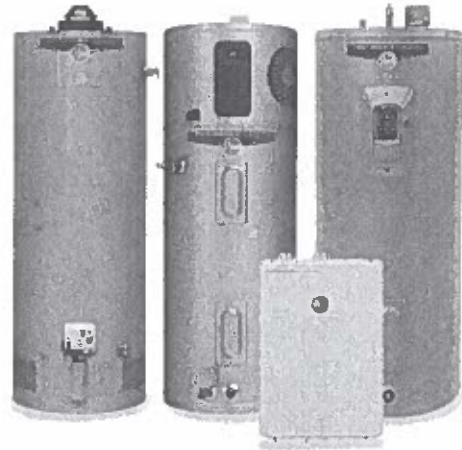
PURCHASE HISTORY	
Year to Date	\$1,915.69
Life to Date	\$31,263.00



**BUY ANY
3 RHEEM
WATER HEATERS
AND SAVE 6%**



Truck Load Pricing & Local Market Delivery Available at select stores. See the Pro Desk for more details.



©2022 Home Depot Product Authority, LLC. All rights reserved.



037

**BUY A SELECT M18™
FUEL 2-TOOL KIT...**



(1007850144)

OFFER VALID 10/24/2022 – 1/29/2023.

**AND GET ONE SELECT
M18™ BARE TOOL FREE**



(1007903118)



(1002772276)



(1002149991)



(1004522892)



(1005089837)



(1001222707)



(1005965108)



(1000030261)



Visit your local Pro Desk or homedepot.com/milwaukee for more details.

039





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2189094869
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$64.05	10/14/22		24485
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X20 REBAR	00006095790000900009	5.0000 EA	\$12.81	\$64.05
SUBTOTAL				\$64.05
TAX				\$0.00
TOTAL				\$64.05

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$62.52	10/31/22		3021581
PO:		Store: 2834, GRAND RAPIDS, MN	

TF

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
A&H FRIDGE/FREEZE ODOR ABSORBER 14OZ	00008664230000400004	1.0000 EA	\$1.00	\$1.00
A&H FRIDGE/FREEZE ODOR ABSORBER 14OZ	00008664230000400004	1.0000 EA	\$1.00	\$1.00
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$21.97	\$21.97
A&H FRIDGE/FREEZE ODOR ABSORBER 14OZ	00008664230000400004	1.0000 EA	\$1.00	\$1.00
HDX GIANT ROLL PAPER TOWELS 6=15	10058770590000400022	1.0000 EA	\$13.58	\$13.58
A&H FRIDGE/FREEZE ODOR ABSORBER 14OZ	00008664230000400004	1.0000 EA	\$1.00	\$1.00
HDX 50G XL BLACK BAGS 50CT	00009603620000400003	1.0000 EA	\$22.97	\$22.97
SUBTOTAL				\$62.52
TAX				\$0.00
TOTAL				\$62.52



26039 Bear Ridge Drive
Cohasset, MN 55721

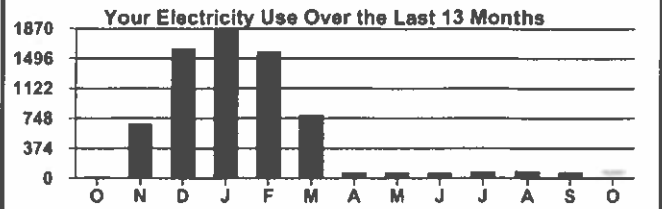
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 250

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959, press 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	67.21
PAYMENT 10/31/2022	-67.21
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	11/01 -10/01	17818	17714	1		104	ENERGY CHARGE @ .130300	13.55
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00
								TOTAL CHARGES THIS STATEMENT	14.00
									69.55

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/30/22

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	11/10/2022	11/30/2022	69.55

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 11/30/2022 Net Due: 69.55
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



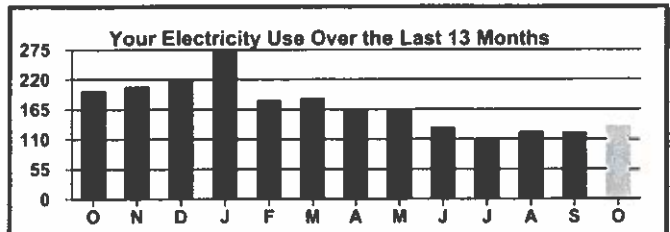
0500567550110110000069550000069552





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



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959, press 6.

4 257

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	58.03
PAYMENT 10/31/2022	-58.03
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	11/01 -10/01	5999	5864	1		135	ENERGY CHARGE @ .130300	17.59
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	59.59

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/30/22

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	11/10/2022	11/30/2022	59.59

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 11/30/2022 Net Due: 59.59
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



0500602100110110000059590000059593





26039 Bear Ridge Drive
Cohasset, MN 55721

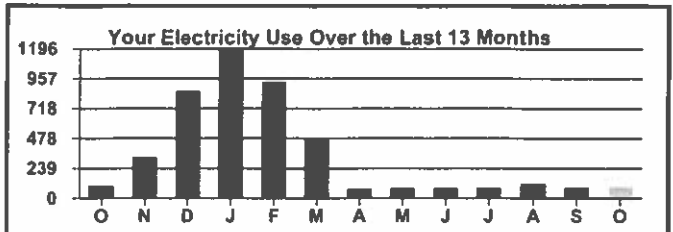
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 251

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959, press 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	53.34
PAYMENT 10/31/2022	-53.34
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	11/01 -10/01	10740	10649	1		91	ENERGY CHARGE	@	.130300	11.86
								SERVICE AVAILABILITY CHG:			42.00
								TOTAL CHARGES THIS STATEMENT			53.86
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/30/22											
METER READ AUTOMATICALLY											
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due				
500571150	CRYSTAL		(218) 327-8759		11/10/2022	11/30/2022	53.86				

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 11/30/2022 Net Due: 53.86
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



0500571150110110000053860000053868





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

Statement Date - 11/03/2022
 Account Number: 440601.01

WITH THE U.S. POSTAL SERVICE RECENTLY ANNOUNCING DELIVERY DELAYS AFFECTING FIRST CLASS MAIL, SIGN UP FOR PAPERLESS BILLING AND AUTOPAY AND NEVER MISS A STATEMENT. VISIT OUR WEBSITE AT NWNGAS.COM TO REGISTER YOUR ACCOUNT TODAY!

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP	MeterNo: 19233593	Actual	Budget
Base Gas Charge-01	Basic Service Charge	\$15.00	
Current Reading on: 10/27/2022 of 5,659 - Previous Reading on: 09/29/2022 of 5,612 = 47ccf			
47ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03580 = 53 therms @ 0.96000		\$50.88	
Tax		\$4.53	
Purchased Gas-02			
47ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03580 = 53 therms @ 0.30440		\$16.13	
Tax		\$1.11	
TOTAL CURRENT MONTH BILLING		\$87.65	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$87.65	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
10/26/2022	\$16.03	EP*		iConnect Payment

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



Check here and complete form on reverse side for Address Change Information

Check here and complete form on reverse side for Automatic Payment Plan information

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 11/25/2022

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE:

AMOUNT ENCLOSED:



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

Statement Date - 11/03/2022
 Account Number: 440600.01

WITH THE U.S. POSTAL SERVICE RECENTLY ANNOUNCING DELIVERY DELAYS AFFECTING FIRST CLASS MAIL, SIGN UP FOR PAPERLESS BILLING AND AUTOPAY AND NEVER MISS A STATEMENT. VISIT OUR WEBSITE AT NWNGAS.COM TO REGISTER YOUR ACCOUNT TODAY!

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP	MeterNo: 19233489	Actual	Budget
Base Gas Charge-01	Basic Service Charge	\$15.00	
Current Reading on: 10/28/2022 of 5,578 - Previous Reading on: 09/30/2022 of 5,530 = 48ccf			
48ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03580 = 54 therms @ 0.96000			
Tax		\$51.84	
Purchased Gas-02			
48ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03580 = 54 therms @ 0.30440			
Tax		\$16.44	
TOTAL CURRENT MONTH BILLING		\$89.01	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$89.01	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
10/26/2022	\$53.93	EP*		iConnect Payment

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



Check here and complete form on reverse side for Address Change Information

Check here and complete form on reverse side for Automatic Payment Plan information

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



HARRIS TOWNSHIP HALL

DUE DATE: 11/25/2022

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$89.01

AMOUNT ENCLOSED: \$



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	12/04/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9920490620

KEYLINE



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

Quick Bill Summary

Oct 13 – Nov 12

Previous Balance <i>(see back for details)</i>	\$147.84
Payment – Thank You	-\$147.84
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	\$1.11
Taxes, Governmental Surcharges & Fees	\$2.52
Total Current Charges	\$147.84

Total Charges Due by December 04, 2022 \$147.84

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	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 November 12, 2022
Account Number 986510508-00001
Invoice Number 9920490620

Total Amount Due

Deducted from bank account on 12/01/22
DO NOT MAIL PAYMENT

\$147.84

PO BOX 16810
NEWARK, NJ 07101-6810



99204906200109865105080000100000014784000000147849



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

Payments

Payments, continued

Previous Balance	\$147.84
Payment - Thank You	
Payment Received 11/01/22	-147.84
Total Payments	-\$147.84
Balance Forward	\$0.00

Total Amount Due will be deducted from your bank account on 12/01/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Aftn: 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: 9920490620
 Account Number: 986510508-00001
 Date Due: 12/04/22
 Page: 3 of 10

Overview of Shared Usage

Participating Lines as of 11/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	104	0	--
Talk - Nationwide for Business Share					

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and 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	--	--	\$0.37	\$0.84	--	\$49.28	13	56	192,264KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$0.37	\$0.84	--	\$49.28	13	2	437,463KB	--	--	--
218-398-5033 Caretaker Harris	8	\$48.07	--	--	\$0.37	\$0.84	--	\$49.28	78	30	70,007KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.11	\$2.52	\$0.00	\$147.84						



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	11/13 – 12/12	64.09
25% Access Discount	11/13 – 12/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	13	--	--
Mobile to Mobile <i>minutes</i>	unlimited	8	--	--
Night/Weekend <i>minutes</i>	unlimited	7	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	5	--	--
Unlimited M2M Text <i>messages</i>	unlimited	3	--	--
Picture & Video – Sent <i>messages</i>	unlimited	24	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	24	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	192,264	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.09
	\$0.37

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.84
	\$0.84

Total Current Charges for 218-244-1811 \$49.28



Invoice Number Account Number Date Due Page
9920490620 986510508-00001 12/04/22 5 of 10

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/24	9:44A	651-325-6079	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	2	---	--	---
10/24	4:35P	651-325-6079	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	2	---	--	---
10/26	5:55P	651-325-6079	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	2	---	--	---
10/27	1:56P	218-327-0317	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	--	---
10/27	1:57P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	--	---
11/07	3:42P	218-256-3835	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	--	---
11/07	3:44P	715-413-0641	Peak	PlanAllow	Grand Rapi MN	Mason WI	5	---	--	---
11/07	3:49P	218-244-2457	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	--	---
11/11	6:56P	218-256-3835	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	4	---	--	---
11/12	1:32P	218-360-9269	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	2	---	--	---
11/12	5:52P	218-360-9269	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	1	---	--	---
11/12	5:57P	218-360-9269	Off-Peak	N&W	Grand Rapi MN	Incoming CL	4	---	--	---



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	11/13 - 12/12	64.09
25% Access Discount	11/13 - 12/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	13	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	437,463	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.09
	\$0.37

Taxes, Governmental Surcharges and Fees

MN 911/Telemelay Chrg	.84
	\$0.84

Total Current Charges for 218-244-5247 \$49.28



Invoice Number Account Number Date Due Page
9920490620 986510508-00001 12/04/22 7 of 10

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/14	3:33P	218-566-1324	Peak	PlanAllow	Grand Rapi MN	Remer MN	2	--	--	--
10/24	3:28P	218-328-6212	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	--	--	--
10/31	11:19A	218-328-6212	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	--	--	--



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	11/13 - 12/12	64.09
25% Access Discount	11/13 - 12/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	78	--	--
Mobile to Mobile	minutes	unlimited	35	--	--
Night/Weekend	minutes	unlimited	5	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	23	--	--
Unlimited M2M Text	messages	unlimited	6	--	--
Picture & Video - Sent	messages	unlimited	1	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	70,007	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.09
	\$.37

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.84
	\$.84

Total Current Charges for 218-398-5033 \$49.28



Invoice Number Account Number Date Due Page
9920490620 986510508-00001 12/04/22 9 of 10

Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/13	11:37A	218-910-6541	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
10/13	6:57P	612-849-8513	Peak	M2MAIlow	Grand Rapi MN	Minneapolis MN	23	--	--	--
10/14	9:54A	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
10/14	9:55A	218-390-5280	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
10/14	9:57A	218-910-6541	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
10/14	9:58A	218-390-5280	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
10/14	10:57A	218-212-7860	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	--	--	--
10/15	9:17P	612-849-8513	Off-Peak	M2MAIlow	Grand Rapi MN	Minneapolis MN	1	--	--	--
10/15	9:18P	407-312-6254	Off-Peak	N&W	Grand Rapi MN	Winterpark FL	2	--	--	--
10/17	12:44P	701-330-3824	Peak	PlanAllow	Grand Rapi MN	Grandforks ND	3	--	--	--
10/17	12:47P	218-259-9768	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
10/17	3:44P	218-391-2661	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
10/18	9:18A	218-499-9070	Peak	PlanAllow	Grand Rapi MN	Cloquet MN	3	--	--	--
10/18	12:39P	218-357-4972	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
10/19	5:09P	218-244-0742	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
10/21	2:48P	218-423-5144	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
10/26	1:44P	218-245-5990	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
10/26	3:24P	218-398-0425	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	--	--	--
10/27	1:02P	218-306-4928	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
10/31	2:57P	218-244-6123	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
11/01	3:50P	218-259-9454	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
11/01	4:10P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
11/01	5:33P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
11/02	5:28P	651-271-9185	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	12	--	--	--
11/03	2:29P	218-259-9454	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
11/03	4:39P	218-326-0249	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
11/03	4:45P	218-360-1776	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	2	--	--	--
11/03	5:05P	218-360-1776	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	7	--	--	--
11/07	1:01P	218-326-0822	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
11/07	1:02P	612-600-6396	Peak	PlanAllow	Grand Rapi MN	Twincities MN	1	--	--	--
11/07	1:04P	218-326-0822	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
11/07	1:22P	612-600-6396	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
11/10	12:02P	218-259-9454	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
11/10	12:22P	218-259-9454	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
11/11	12:57P	218-259-2362	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	2	--	--	--
11/12	1:23P	218-259-2742	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	3	--	--	--



HARRIS TOWNSHIP
MARGARET CLAYTON
Account Number: 4 [REDACTED]
Page [REDACTED]



SCORECARD Bonus Points Available
183

Account Summary

Billing Cycle		10/30/22
Days In Billing Cycle		31
Previous Balance		\$16.02
Purchases	+	16.02
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$16.02
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$16.02

Account Inquiries

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$16.02
MINIMUM PAYMENT	\$16.02
PAYMENT DUE DATE	11/24/2022

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line	\$3,500.00
Available Credit Line	\$3,483.00
Available Cash	\$3,483.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

RECEIVED
11/11/2022

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/18/22	10/19/22	5734	24943002291700608969894	ADOBE ACROPRO SUBS 408-536-6000 CA	\$16.02
10/27/22	10/27/22	6010	1 2300319958000010	PAYMENT - THANK YOU	\$16.02 -

ScoreCard Bonus Points Information as of 10/29/22

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	167	16	0	0	183

VISIT SCORECARDREWARDS.COM NOW TO SEE OUR POPULAR NEW OFFERING, DAILY WINS. DAILY WINS IS AN EXCITING WAY TO TURN A FEW POINTS INTO A FABULOUS PRIZE! BROWSE THROUGH THE SELECTION OF ITEMS UP FOR GRABS, AND DECIDE

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 [REDACTED]

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
10/30/22	\$16.02	\$16.02	11/24/2022

\$

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 00001602 00001602 7



HARRIS TOWNSHIP
DERRICK MARTTILA



Account Summary

Billing Cycle		10/30/22
Days in Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	154.58
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$154.58

Account Inquiries



Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$154.58
MINIMUM PAYMENT	\$154.58
PAYMENT DUE DATE	11/24/2022

Credit Summary

Total Credit Line	\$0.00
Available Credit Line	\$0.00
Available Cash	\$0.00
Amount Over Credit Line	\$154.58
Amount Past Due	\$0.00
Disputed Amount	\$0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

RECEIVED
11/11/2022

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/05/22	10/06/22	5099	24040832278900014808293	TAPCO 262-8147000 WI	\$154.58

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.2900%	15.48%	\$ 0.00	
CASH	A	\$ 0.00	1.2900%	15.48%	\$ 0.00	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE. ALLOW UP TO 7 DAYS FOR RECEIPT. 2022

VR - *

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

10/30/22

New Balance

\$154.58

Total Minimum Payment Due

\$154.58

Payment Due Date

11/24/2022

\$

HARRIS TOWNSHIP
DERRICK MARTTILA
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 5948 00015458 00015458 4