

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 Beth Riendeau 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

PLANNING & DEVELOPMENT MEETING

June 23, 2021 at 7:30 pm

AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. May 26, 2021 P and D Meeting
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record
5. **Consent Agenda**
 - A. Vernig Cemetery Deed
 - B. SSTS Permits
 - C. Zoning/Land Permits
6. **Roads**
 - A. Road Update/J
 - B. SEH/J
7. **Recreation**
 - A. Park and Cemetery Inspection Report for May 2021/P
 - B. Weed Inspector Report/D
 - C. Firewise/M
 - D. Trails Task Force/M
8. **Correspondence**
9. **Town Hall**
 - A. Town Hall Report for May 2021/P
10. **Maintenance**
 - A. Maintenance Report for May 2021/M
 - B. Mowing Update/M
11. **Old Business**
 - A. Resolution #2021-017 American Rescue Act/P
12. **New Business**
 - A. Damages to Fire Number/P
 - B. Schedule Work Session RE: Boat Landings/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

July 12, 2021	Township Association Meeting	7:00 pm County Board Rm
July 14, 2021	Public Hearing RE: Road Vacate	5:00 pm Town Hall
July 14, 2021	Regular Board Meeting	7:30 pm Town Hall
July 28, 2021	P and D Board Meeting	7:30 pm Town Hall

16. Adjourn

Prepared by: Beth Riendeau
Beth Riendeau, Clerk

Signed by: Peggy Clayton
Peggy Clayton, Chair
Approved
6/20/21

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PLANNING & DEVELOPMENT MEETING MINUTES MAY 26, 2021

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

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

Approve Minutes

Minutes of April 28, 2021 P and D Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the April 28, 2021 P and D Meeting. Motion carried.

Minutes of April 29, 2021 Local Board of Appeal and Equalization Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the April 29, 2021 Local Board of Appeal and Equalization Minutes. Motion Carried

Additions and Corrections

Supervisor Kelley requested adding Dust Control to the agenda under Roads as 6B

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the addition of Dust Control under Roads 6B, and the regular agenda. Motion carried.

Business from the Floor

Cindy Martin told the board that a Newsletter will be coming out In August

Consent Agenda

Gilbert Cemetery Deed

SSTS Permits

Zoning/Land Permits

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Consent Agenda as delineated above. Motion carried.

Roads

Road Update

Supervisor Kelley reported the roads look good and he should know more about the grant next month

Dust Control

Supervisor Kelley reported they will forgo Dust Control for Carol Road. Supervisor Kelley received a call from a resident on Jane Lane requesting Dust Control. Jane Lane will require more money to be spent. Discussion was held for Dust Control.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Dust Control on Jane Lane. Motion carried.

Recreation

Park and Cemetery Inspection Report for April 2021

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Park and Cemetery Report for April 2021. Motion carried.

Correspondence

Cable Commission Minutes of February 1, 2021

Madam Chair stated these are quarterly meetings and the next meeting will be held in the fall.

Town Hall

Town Hall Mask Update

Madam Chair initiated discussion on whether or not to keep the mask mandate at the Harris Town Hall or remove it. The Board decided to follow the State guidelines and to remove the mask mandate as of May 27, 2021.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Town Hall Mask Update effective May 27, 2021. Motion Carried.

Maintenance

Maintenance Report for April 2021

Supervisor Schack gave a brief overview of maintenance work completed for the month of April 2021. Cemetery is getting cleaned up and ready for Memorial Day. Other projects include ditch and road work including shoulder work on Mishawaka.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Maintenance Report for April 2021. Motion carried.

Old Business

Sign Placement Update

Supervisor Schack spoke about sign placement. Signs cannot be put up on State Highways per MNDOT. Supervisor Schack spoke with the county and the county stated they will do the work of putting the signs up. Considering sign placement would be at the following:

County road 17 and county road 250 (Crystal Springs Road)

River Road city limit

River Road and Wendigo Road

County road 119 by the Town Hall

County road 91

County road 67 (north side)

Mishawaka Road

A motion was made by Supervisor Kelley and seconded by Chair Clayton to approve the Sign Placement Update. Motion Carried.

Stony Point Tree Removal (tabled from May 12, 2021 meeting)

Supervisor Kelley stated there will be one large tree and a couple small trees removed. Tree Care will be doing this project which will cost \$700.00.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve Stony Point Tree Removal to be done by Tree Care in the amount of \$700.00. Motion carried.

Rezone Application Update

Chair Clayton gave an update to the board that the new date for viewing the rezone site inspection is scheduled for Wednesday June 9, 2021 at 8:15AM and a public hearing will be held the same day at 9:00AM in the County Board Room of the Courthouse

New Business

Weed Inspector Report

Supervisor Gilbert spoke about checking the ditches in the area and has found many ditches have been overtaken with poison ivy. Also mentioned, that many townships are fighting against wild parsnips. Supervisor Gilbert requested if anybody sees or knows about them to let Supervisor Gilbert know so he can document where they are at. Supervisor Gilbert can submit this to the DNR and may possibly be able to get grants to control them. Discussion held on how to handle the weeds.

Get to Know your Backyard

Supervisor Gilbert reported the dandelions are the first to come up and how some people spray them and want to get rid of them, but they help the birds and bees early in the season. There are also asparagus and morrell mushrooms in the area.

Township Association Meeting June 14, 2021 Airport Conference Center

Madam Chair gave information about the Township Association Meeting to be held at the Airport Conference Room on June 14, 2021 at 7PM.

Bills

Approve the Payment of Bills

Treasurer Kopacek reviewed the claims list for bills to be paid.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve claims #20083 through #20095, and EFTS 5262101 through 5262110 in the amount of \$31,303.69. Motion carried.

Public Input

Madam Chair gave a reminder of the event at Harris Township Cemetery on May 31, 2021 at 10:15AM. No coffee or cookies will be served during this time.

Treasurer Kopacek asked if the option to get on the budget plan for Northwest Gas should be decided by the board. Chair Clayton thought this should be decided by the board.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to continue to pay the Northwest Gas bill monthly. Motion Carried.

UPCOMING Events/Meetings

May 31, 2021	Memorial Day Event	10:15 am Cemetery
June 9, 2021	Regular Board Meeting	7:30 pm Town Hall
June 14, 2021	Township Association Meeting	7:00 pm Airport Conf. Room
June 23, 2021	P and D Board Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 8:02 pm.

Prepared by: _____

Beth Riendeau, Clerk

Signed by: _____

Peggy Clayton, Chair

5A

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$175.00 to them in hand paid by **Ed Virnig, 35 10th Ave N.E. Deer River, MN 56636** (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said **Ed Virnig**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 1 [one], Lot 4 [four], Site 6, [six]

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

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

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

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this _____ day of _____, 2021.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By _____ By _____, It's Chairman

By _____ By _____

By _____ By _____, It's Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2021, before me appeared Peggy Clayton, Dan Gilbert, Jim Kelley, and Mike Schack to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires:_____

Deed drafted by Terri Friesen, Harris Township Sexton
20876 Wendigo Park Road, Grand Rapids, MN 55744

5B

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	
19-013-1411	DIEBOLD, KEITH J & BARBARA	3008 3RD AVE SW GRAND RAPIDS MN 55744	HARRIS TWP			S.13 T.54 R.25	FARM RESIDENTIAL	19636 WENDIGO RD GRAND RAPIDS MN 55744	15.63	S 706' OF SE NE LESS E 330' THEREOF	

River Class:

Applicant / Agent Information

Name: Lynn Schlagei

Property Information

Ownership Description: Private Access Road Name: Wendigo Road
 Well Type: Unknown Soil verified? No

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	III	Depth to Limiting Layer:	0
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	250
Treatment Type:	Mound				

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Notes: Septic design and installation being done by Ark Septic based out of Zimmerman, MN (Lic. #3974).
 Management plan submitted. Recommended maintenance every 36 months.
 Land Use permit no. 210245.
 Application Received Date: 06/02/2021
 Issued Date: 06/02/2021
 Issued By: Walker Maasch

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

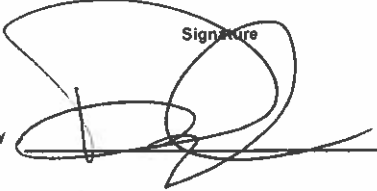

Other

Contact SWCD at (218)328-0017 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)594-1616. 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		5/27/2021
#2 Approved By		6/2/21

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
	19-445-0090	KILLIAN, RONALD & ANN	604 NW 16TH AVE GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 17 T 54 R 25	RURAL RESIDENTIAL		0.9	LOT 9 CAMDEN BEACH

River Class:

Applicant / Agent Information

Name:	Ron Killian
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Property Information

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

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Ron Myers	RON-EX Excavating	697		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:	Other
If other:	1072 gal	Pump Tank:	Other	If other:	577 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	517	Treatment Type:	Pressure Bed

Permit Fee

Permit application fee:	SSTS - SSTS
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 24 months. Land Use permit no. 210248.
Application Received Date:	06/03/2021
Issued Date:	06/03/2021
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.

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Approvals

Approval

Signature

Date

#1 Approved By

 6-3-21

#2 Approved By

 6/3/21

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
	19-008-1140	EDWARDS, BENJAMIN M	1868 GLENWOOD DR GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25	LIGHT IND. COMMERCIAL	32339 HARRIS TOWN RD GRAND RAPIDS MN 55744	1.27	PT OF N 200FT OF NE NELYG WITHIN E 400FT E OF HWY 169 & S OF SUNNY BEACH RD & THAT PT OF NE NE DESC AS FOLL: COMM AT THE NE CORNER OF SAID NE NE, TH S 89 DEG 21' 59" W, ASSIGNED BEARING, ALG THE N LINE OF SAID NE NE, A DIST OF 1410.66' TO THE FORMER ELY ROW LINE OF HWY 169, AS DESC IN PREVIOUS DEEDS;
	19-008-1208	EDWARDS, BENJAMIN M	1868 GLENWOOD DR GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25	LIGHT IND. COMMERCIAL	32339 HARRIS TOWN RD GRAND RAPIDS MN 55744	0.53	N 200' OF NW NE LYG E OF HWY 169 & S OF SUNNY BEACH RD LESS HWY 169 ROW

River Class:

Phone Number: (218) 327 - 9273

Applicant / Agent Information

Name: Ron Myers

Property Information

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

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Ron Myers	RON-EX Excavating	697

Installer Name and License #:

Contact Name	Business	License
Ron Myers	RON-EX Excavating	697

Septic Information

Type of Septic: Alteration Type: III Depth to Limiting Layer: 8
Number of Tanks: 1 Number of Bedrooms: 0 Tank Size: Other
If other: 1243 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 - Alteration \$175

Permit Information

After The Fact: No

Resort: No

Notes: Management Plan completed.

This is a Type III system which requires an annual inspection for five years and to be pumped and maintained as required.

Using existing tank. Adding 1820 gal and mound. Existing tank to serve main building. 1820 gal to serve shop building. Both pump to mound.

Application Received Date: 05/27/2021

Issued Date: 05/27/2021

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

[Signature] 5/26/21

#2 Approved By

[Signature] 5/27/21

HARRIS

SSTS Subsurface Sewage Treatment System Permit # 210234

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
	19-455-0200	GLOWACKI, JAMES M	10906 AMEN CT NE BLAINE MN 55449	HARRIS TWP	POKEGAMA	GD	S:6 T:54 R:25	RURAL RESIDENTIAL	21667 MISHAWAKA RD GRAND RAPIDS MN 55744	0.6	LOT 20 COTTAGE GROVE

River Class:

Phone Number: (612) 325 - 9099

Applicant / Agent Information

Name: Larry Holmquist

Property Information

Ownership Description: Private Access Road Name: Mishawaka Road

Well Type: Unknown Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	68
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	300
Treatment Type:	Trench/Chambers				

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No

Resort: No

Notes: Management plan submitted. Recommended maintenance every 24 months.

Application Received Date: 05/27/2021

Issued Date: 05/27/2021

Issued By: Walker Maasch

**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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

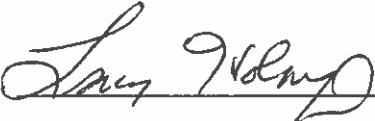
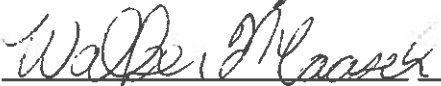
Other

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)594-1616. New or upgrading drive ways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2893.

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		5-26-2021
#2 Approved By		5/27/21

SSTS Subsurface Sewage Treatment System Permit # 210129

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
	19-013-1402	CLAFTON, ROGER	30721 HARRIS TOWN RD GRAND RAPIDS MN 55744	HARRIS TWP			S.13 T.54 R.25	FARM RESIDENTIAL	19656 WENDIGO RD GRAND RAPIDS MN 55744	9.22	THAT PT OF SE NE LYG WLY OF THE E 330' & LYG NLY OF S 706' LESS W 689' OF N 313' THEREOF

River Class:

Phone Number: (209) 914 - 8194

Applicant / Agent Information

Name: Roger Clifton

Property Information

Ownership Description: Private Access Road Name: Wendigo Road
 Well Type: Unknown Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	1	Depth to Limiting Layer:	16
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	Other
If other:	1072 gal	Pump Tank:	Other	If other:	577 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	250	Treatment Type:	Mound

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Notes: Management plan submitted. Recommended maintenance every 24 months.
 Application Received Date: 05/26/2021
 Issued Date: 05/26/2021
 Issued By: Walker Maasch

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

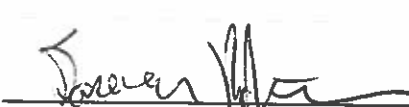
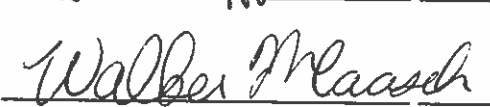
Other

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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		5/26/2021
#2 Approved By		5/26/21

SSTS Subsurface Sewage Treatment System Permit # 210171

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
	19-445-0080	FLOHAUG, DWIGHT & LORI	32200 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R: 25	RURAL RESIDENTIAL	32200 SOUTHWOOD RD GRAND RAPIDS MN 55744	0.88	LOT 8 CAMDEN BEACH

River Class:

Applicant / Agent Information

Name: Dale Anderson

Property Information

Ownership Description: Private Access Road Name: Southwood Road
Well Type: Unknown Soil verified? Yes

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Dale Anderson	3 B's Company	2423		Dale Anderson	3 B's Company	2423

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	74
Number of Tanks:	1	Number of Bedrooms:	5	Tank Size:	Existing
If other:	2100 Gallon	Pump Tank:	1000 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	600	Treatment Type:	Pressure Bed		

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
Resort: No
Notes: Management plan submitted. Septic system is designed for 400 gpd due to Class 3 status. (Refer to 7080.1860). Total square footage of the living area of the house is 2,180, so state code allows the minimum design flow to be 294 gallons per day. Dale increased to 400 gpd to be conservative and is time dosing the system due to frequent usage.
Application Received Date: 05/12/2021
Issued Date: 05/12/2021
Issued By: Walker Maasch

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

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		5-12-21
#2 Approved By		5/12/21

50

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
19-515-0110	HUSTAD, JENNINGS R & NAOMI R	21340 KEYVIEW RD GRAND RAPIDS MN 55744	HARRIS TWP			S.1 T.54 R:25	FARM RESIDENTIAL	21340 KEYVIEW DR GRAND RAPIDS MN 55744	3.17	LOT 1 BLK 1 NORBERG ADDITION

River Class

Phone Number: (218) 301 - 9613

Applicant / Agent Information

Contractor Name and License:			Name: Jennings Hustad	
Contact Name	Business	License		
Morton Buildings Inc	Morton Buildings Inc	4862		

Property Information

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

Structure Information

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

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story pole building on slab. Intended for cold storage. No running water. No living/sleeping quarters permitted in structure.
Application Received Date:	06/03/2021	Issued Date:	06/03/2021
Issued By:	Katie Benes		

Terms
Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

75% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

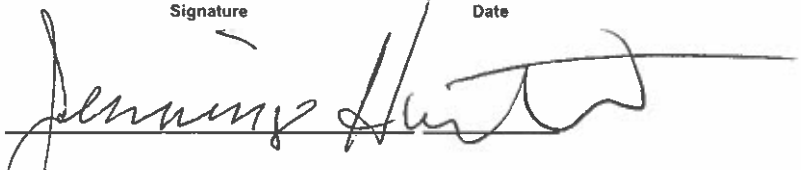
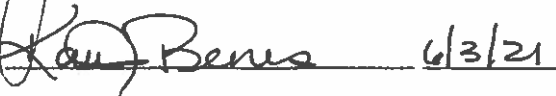
Contact SWCD at (218)326-0917 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading drive ways: township road contact your township and county road contact County Engineer Office at 218-327-2853.

www.dli.mn.gov

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		
#2 Approved By		6/3/21

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
	19-013-1411	DIEBOLD, KEITH J & BARBARA	3008 3RD AVE SW GRAND RAPIDS MN 55744	HARRIS TWP			S 13 T 54 R 25	FARM RESIDENTIAL	19636 WENDIGO RD GRAND RAPIDS MN 55744	15.63	S 706' OF SE NE LESS E 330' THEREOF

River Class:

Phone Number: (320) 423 - 3878

Applicant / Agent Information

Contractor Name and License:			Name:	Lynn Schlagel					
	<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			
Contact Name	Business	License							
Owner	Owner								

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Accessory Structure:		Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Yes
Building Dimensions:	34' X 62'	Current septic status:	Unknown

Permit Fee

Permit application fee:	Single Family Dwelling - Dwelling Addition \$65 SSTS - New \$175
-------------------------	---

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Contractor is Howard Homes (Lic. #BC001143). Addition is a single story/slab on grade and will meet all applicable setback requirements. Addition will include 2 bedrooms, a kitchen, and a bathroom. Overall bedroom count will be 2. Septic permit 210245.
Application Received Date:	06/02/2021	Issued Date:	06/02/2021
Issued By:	Walker Maasch		

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

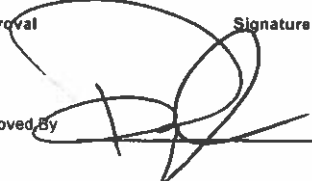

Other

Contact SWCD at (218) 328-0017 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 Barlett at 218-531-1616. 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		5/27/2021
#2 Approved By		6/2/21

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
	19-445-0090	KILLIAN, RONALD & ANN	604 NW 16TH AVE GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 17 T 54 R 25	RURAL RESIDENTIAL		0.9	LOT 9 CAMDEN BEACH

River Class:

Applicant / Agent Information

Contractor Name and License:			Name:	Ron Killian
	Contact Name	Business	License	
	Owner	Owner		

Property Information

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

Structure Information

Existing Use:	Vacant	Proposed Use:	Dwelling/Deck/Garage/SSTS
Proposed Use:	Accessory	Accessory Structure:	Pole Building
Maximum building height:	35'	Number of bedrooms:	3
Well type:	Deep	Pressurized Water:	Yes
Building Dimensions:	53'x56' Dwelling (Includes patio areas), 24'x36' Attached Garage, 36'x54' Pole Barn	Current septic status:	None

Permit Fee

Permit application fee	Accessory Structure/Addn. - Pole Building \$60 Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275
------------------------	--

Permit Comments

After The Fact	No	Resort:	No
Shoreline Mitigation Required	No	Comments:	4/21/21 JG. Site setbacks were staked by landowner/contractor and will comply with requirements, could be made more accurate with elevation survey. 2-story dwelling on slab. 3 bedrooms. Concrete patios will be covered, but not screened at this time. Attached garage is single-story. Single-story pole building on slab. Intended for storage use. No living or sleeping quarters are permitted in this structure. No running water at this time. Meeting side yard setback requirements according to Itasca County Zoning Ordinance S.4.11. SSTS permit no. 210248
Application Received Date:	06/03/2021	Issued Date:	06/03/2021
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

www.dli.mn.gov

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

[Signature] 6-3-2021
[Signature] 6/3/21

Harris

Zoning / Land Use Itasca County Land Use Permit # 210222

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
	19-008-1302	XL STORAGE LLC	19548 PINE LANDING DR GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T.54 R. 25	LIGHT IND. COMMERCIAL	20755 US HWY 169 GRAND RAPIDS MN 55744	2.6	N 175' OF SW NE W OF H/W 169 LESS HWY 169 ROW

River Class:

Phone Number: (218) 259 - 5342

Applicant / Agent Information

Contractor Name and License:		Name:	Luke Garner						
	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </table>	Contact Name	Business	License	Owner	Owner			
Contact Name	Business	License							
Owner	Owner								

Property Information

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

Structure Information

Existing Use:	Vacant	Proposed Use:	Commercial Building
Accessory Structure:		Maximum building height:	35'
Well type:	None	Pressurized Water:	No
Building Dimensions:	4-35'x144' Commercial Storage	Current septic status:	None

Permit Fee

Permit application fee:	Commercial Building - Commercial Building \$250
-------------------------	---

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Four commercial storage buildings with no SSTS \$250/building.
Application Received Date:	05/25/2021	Issued Date:	05/25/2021
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 110'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		5/25/21
#2 Approved By		5/25/21

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
	19-460-0690	BJERK, GEORGIA L & DAVID A	28745 SUNNYBEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:24 T:54 R:25			1.35	LOTS 69-71, AND S 1/2 VAC HUDSON AVE LYG NLY AND ADJ EAST WENDIGO PARK

River Class:

Phone Number: (218) 259 - 3456

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </table>			Contact Name	Business	License	Owner	Owner		Name:	David Bjerk
Contact Name	Business	License									
Owner	Owner										

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	19' X 22'
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Deck - Deck \$50
-------------------------	------------------

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	5/11/2021 Site visit JG: Proposed deck/patio enlargement does not go closer to the lake than existing. Deck addition will be open sided with no covering or walls. Deck will exceed side property line setback.
Application Received Date:	05/21/2021	Issued Date:	05/21/2021
Issued By:	Walker Maasch		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		5/21/21
#2 Approved By		5/21/21

Zoning / Land Use Itasca County Land Use Permit # 210166

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
	19-027-4400	BLACK, ROBERT L	PO BOX 275 GRAND RAPIDS MN 55744	HARRIS TWP			S:27 T:54 R:25	FARM RESIDENTIAL	29970 COUNTY RD 67 GRAND RAPIDS MN 55744	30.12	SE SE LESS W 332' OF E 996' THEREOF

River Class:

Phone Number: (218) 244 - 9779

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <tr> <td>Contact Name</td> <td>Business</td> <td>License</td> </tr> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </table>			Contact Name	Business	License	Owner	Owner		Name:	Robert Black
Contact Name	Business	License									
Owner	Owner										

Property Information

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

Structure Information

Existing Use:	Seasonal	Proposed Use:	Accessory
Accessory Structure:	Lean-to	Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	36x30 Leanto	Current septic status:	Unknown

Permit Fee

Permit application fee	Accessory Structure/Addn. - Lean-to \$60
------------------------	--

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	3 sided Lean-To used as storage use only. No concrete slab just dirt for floor.
Application Received Date:	05/12/2021	Issued Date:	05/12/2021
Issued By:	Rosann Bray		

Terms

Road Setback

Centerline 110'
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


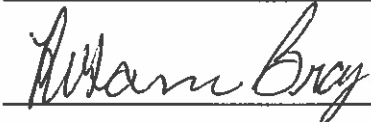
Other

Contact SWGD 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		5/12/21
#2 Approved By		5/12/2021

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
	19-460-0550	LOFGREN, NATHAN D & AIMEE E	28651 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP			S:24 T:54 R:25	RURAL RESIDENTIAL	28651 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.98	LOT 54 LESS W 35 FT ALL LOTS 55-57, EAST WENDIGO PARK EAST WENDIGO PARK

River Class:

Phone Number: (218) 969 - 6871

Applicant / Agent Information

Contractor Name and License:			Name:	Nathan Lofgren
	Contact Name	Business	License	
	Owner	Owner		

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Deck
Proposed Use:	Accessory	Accessory Structure:	Lean-to
Maximum building height:	35'	Number of bedrooms:	0
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	10'x12' Deck Addition; 10'x30 Lean-to	Current septic status:	Unknown

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Lean-to \$60 Deck - Deck \$50
-------------------------	--

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Adding on to existing deck. Neither existing or new portion will be covered or screened. Adding lean-to to existing garage. Will not have side walls or slab. Intended for storage.
Application Received Date:	05/12/2021	Issued Date:	05/12/2021
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		5-12-21
#2 Approved By		5/12/21

Harris

Zoning / Land Use Itasca County Land Use Permit # 210173

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
	19-002-1103	SCHEFFLER, BRIAN K & DANIELLE E	21923 162ND AVE S BARNESVILLE MN 56514	HARRIS TWP			S 2 T 54 R: 25	FARM RESIDENTIAL		7.1	THAT PT OF GOVT LOT 1 LYG S OF MISSISSIPPI RIVER BACKWATER, LESS THAT PT DESC AS FOLL: BEG AT SW COR OF SAID LOT 1; TH N89°21'15"E BEARING ASSUMED ALG S LINE THEREOF 113.65' TO THE INTERSECT THE C/L OF TWP RD (CHRIS PENNALA RD); TH N62°05'34"E ALG SAID C/L 219.6';

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:	Brian Scheffler
Contact Name	Business	License									
Owner	Owner										

Property Information

Ownership Description:	Private	Access Road Name:	Pennala Rd
Is septic compliant?	None	Road Class:	Private/Easement Road

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Boathouse	Maximum building height:	10'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	No	Building Dimensions:	10'x14' Boathouse
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Boathouse \$60 Emergency 911 - Emergency 911 \$100
-------------------------	---

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Backwater is unclassified. Per Rian Reed (DNR) must follow requirements for Mississippi River (Scenic). Must comply with requirements of a water-oriented accessory structure as outlined in S 5.11 (attached). No running water.
Application Received Date:	05/12/2021	Issued Date:	05/12/2021
Issued By:	Katie Benes		

Terms
Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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	<u>Brian Duff</u>	<u>5/11/21</u>
#2 Approved By	<u>Kate Beres</u>	<u>5/12/21</u>

Harris

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-498-0127	PETERSON, JEFFREY W	1100 S POKEGAMA AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T.54 R. 25	LIGHT IND. COMMERCIAL		0	UNIT 27 CIC #31 LAKES AREA STORAGE

River Class:

Phone Number: (218) 259 - 2042

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Jeff Peterson

Property Information

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

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30'x48' Pole Building
Current septic status:	None		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	For storage use only; Lakes Area Storage CIC.
Application Received Date:	05/20/2021	Issued Date:	05/20/2021
Issued By:	Diane Nelson		

**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.

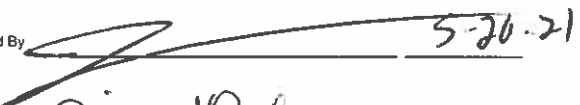
Approvals

Approval

Signature

Date

#1 Approved By

 5-20-21

#2 Approved By

Deane Nelson 5-20-21

Public Notes

Text:

File(s):

.....

Harris

Zoning / Land Use Itasca County Land Use Permit # 210203

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
19-498-0129	PROW, ROBERT & ROBIN TRUSTEES	18986 100TH AVE N MAPLE GROVE MN 55311	HARRIS TWP			S:8 T:54 R:25	LIGHT IND COMMERCIAL		0	UNIT 29 CIC #31 LAKES AREA STORAGE

River Class:

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290

Name: Jeff Peterson

Phone Number: (218) 259 - 2042

Property Information

Ownership Description: Private Access Road Name: State Hwy. 169

Is septic compliant? None Road Class: State / Federal Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	42'x70' Pole Building
Current septic status:	None		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	For storage use only; Lakes Area Storage CIC.
Application Received Date:	05/20/2021	Issued Date:	05/20/2021
Issued By:	Diane Nelson		

Terms
Road Setback

Centerline 13'

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

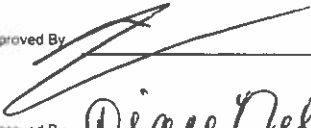
Other

Contact SWCD at (214)328-0017 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 214-591-1516. New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 214-327-2853.

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		5-20-21
#2 Approved By	Diann Nelson	5-20-21

Public Notes

Text:
File(s):

Harris

Zoning / Land Use Itasca County Land Use Permit # 210204

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
19-498-0135	PETERSON, JEFFREY W	1100 S POKEGAMA AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T:54 R:25	LIGHT IND. COMMERCIAL		0	UNIT 35 CIC #31 LAKES AREA STORAGE

River Class:

Phone Number: (218) 259-2042

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

Name: Jeff Peterson

Property Information

Ownership Description: Private Access Road Name: State Hwy. 169

Is septic compliant? None Road Class: State / Federal Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30'x48' Pole Building
Current septic status:	None		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	For storage use only - Lakes Area Storage CIC
Application Received Date:	05/20/2021	Issued Date:	05/20/2021
Issued By:	Diane Nelson		

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 1-800-657-3904 prior to construction. Electrical Inspectors contact Steve Bartlett at 218-597-1616. New or upgrading driveways, township road contact your township and county, road contact County Engineer Office at 218-327-2953.

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		5-21-21
#2 Approved By		5-20-21

Public Notes

Text:

File(s):

Harris

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-498-0136	PETERSON, JEFFREY W	1100 S POKEGAMA AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T 54 R 25	LIGHT IND. COMMERCIAL		0	UNIT 36 CIC #31 LAKES AREA STORAGE

River Class:

Phone Number: (218) 259-2042

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License	Name
Owner	Owner		Jeff Peterson

Property Information

Ownership Description: Private Access Road Name: State Hwy. 169

Is septic compliant? None Road Class: State / Federal Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30'x48' Pole Building
Current septic status:	None		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	For storage use only - Lakes Area Storage CIC
Application Received Date:	05/20/2021	Issued Date:	05/20/2021
Issued By:	Diane Nelson		

**Terms
Road Setback**

Centerline 135'

Rights-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 1-800-657-3304 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 218-327-2953.

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		5-20-21
#2 Approved By	<u>Wiana Nelson</u>	5-20-21

Public Notes

Text:

File(s):

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Harris

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-498-0116	PETERSON JEFFREY W	1100 S POKEGAMA AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T 54 R 25	LIGHT IND. COMMERCIAL		0	UNIT 16 CIC #31 LAKES AREA STORAGE

River Class:

Phone Number: (218) 259 - 2042

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License	Name	Jeff Peterson
Owner	Owner			

Property Information

Ownership Description: Private Access Road Name: State Hwy. 169

Is septic compliant? None Road Class: State / Federal Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30'x48' Pole Building
Current septic status:	None		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	For storage use only - Lakes Area Storage CIC
Application Received Date:	05/20/2021	Issued Date:	05/20/2021
Issued By:	Diane Nelson		

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

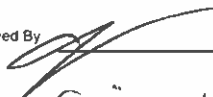
Other

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

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Approvals

Approval	Signature	Date
#1 Approved By		5-20-21
#2 Approved By	Vivian Nelson	5-20-21

Public Notes

Text:
File(s):

Harris

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-498-0117	PETERSON, JEFFREY W	1100 S POKEGAMA AVE GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25	LIGHT IND. COMMERCIAL		0	UNIT 17 CIC #31 LAKES AREA STORAGE

River Class:

Phone Number: (218) 3259 - 2042

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License	Name
Owner	Owner		Jeff Peterson

Property Information

Ownership Description: Private Access Road Name: State Hwy. 169

Is septic compliant? None Road Class: State / Federal Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30'x48' Pole Building
Current septic status:	None		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	For storage use only - Lakes Area Storage CIC
Application Received Date:	05/20/2021	Issued Date:	05/20/2021
Issued By:	Diane Nelson		

**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 218-597-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2953

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		5-20-21
#2 Approved By	Diane Nelson	5-20-21

Public Notes

Text:
File(s):

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	5/5/2024	Alle		
GRASS CUT:		OK		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS			N/A	bonus
POSTS				good
COURT		N/A		
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			Nets	
POSTS			stop	
COURT				
GRASS CUT/TRIMMED				

77

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

5/5/2021

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

looks good
good

BASKETBALL AREA:

NET

PA
fine
netts
good

PICNIC AREA:

TABLES/BENCHES

TRASH

top still
separates
picnic
table
good

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

plate still
not fixed on
slide/bench
good

HORSESHOE COURT

TRASH

n/a

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

good
some
trees

OVERALL COMMENTS:

Cemetery - all ok
Wendigo - bench still not fixed, slide still not fixed
Crystal - no food storage in portable kitchen

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	5/12/2021	Mc Callister grave still sinks		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS		N/A	N/A	good
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET		✓	nets	nets
POSTS				
COURT			mp	mp
GRASS CUT/TRIMMED				

DATE: 5/20/21 CEMETERY: WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED: looks good

GRASS CUT/TRIMMED: N/A

BASKETBALL AREA:

NET: needs re

PICNIC AREA:

TABLES/BENCHES: fire damage

TRASH: against picnic table, could stuff Dept. cause make

PLAYGROUND AREA:

SWINGS: benches/plastic not fixed

SLIDES: kids playing

TRASH:

ANYTHING BROKEN:

HORSESHOE COURT: N/A

TRASH: OK

PARKING LOT:

TRASH: OK

ICE RINK/WARMING SHACK:

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

Cemetery - looks good. Mr. Gallock gave sack
Wendigo - OK - moving benches down.
Crested - vandalism on or off picnic table

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	5/23/2024	look good		
GRASS CUT:		with leveling		
GRASS TRIMMED:		grass		
ANY TRASH?		needs		
ANY VANDALISM?		Cutting		
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS			NA	good
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			good	good
POSTS				
COURT				
GRASS CUT/TRIMMED				

CRYSTAL SPRINGS

WENDIGO

CEMETERY

DATE

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:

5/23/2021

dead baby fox good
by/field

N/A good good

GRASS GRASSHOPPER ON
NEEDS CUTTING TRIMMED CEMENT

wanting fox good
parts

N/A good

some garbage some garbage

Cemetery - Wendigo + Crystal - GRASS needs cutting
Wendigo - dead fox on baseball field
Crystal - grasshopper on Pavilion tables.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	5/28/2021	Memorial		
<u>GRASS CUT:</u>		day - boys of		
<u>GRASS TRIMMED:</u>		weekend		
<u>ANY TRASH?</u>		bars		
<u>ANY VANDALISM?</u>		good		
<u>EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN</u>				
<u>PARKS:</u>				
<u>VOLLEYBALL COURT:</u>				
NETS		N/A	N/A	weeds growing
POSTS				otherwise - good
COURT				
<u>GRASS CUT/TRIMMED</u>				
<u>TENNIS COURT:</u>				
NET			good	good
POSTS				
COURT			stick broken!	
<u>GRASS CUT/TRIMMED</u>				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

5/28/2014
great!
Some trash weeds growing
in field by sea bed

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH
N/A
grass needs mowing. Good.

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN
Good
Kids playing

HORSESHOE COURT
TRASH
N/A
OK

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

OVERALL COMMENTS:
OK look OK!

9A

Harris Township Monthly Hall Report

Caretaker Terri Fricca Date May 2021

- 1) Cleaning, Key meetings: 10.5 hours
- 2) Tests, calls, supplies, Miscellaneous duties/work: 3.5 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes: COVID cleaning for rental on 5/29/21- 3 hours

Total (all hours worked): 14 hrs.

Rentals:

1) Residents: 1

No charge/discounted ONLY by board approval _____

Notes: _____

2) Non-residents: 0

Discounted ONLY by board approval _____

Notes: _____

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

Total: 4

Deposits Retained: 0

Reason: _____

Total Money Collected: \$ 100.00 residen/covid rate

10A

May maintenance report

Daily Maintenance Report

Derrick

Date: 5/3/2021

- Meeting with Mike. ½ hr.
- Take down road restriction signs. 3 ½ hr.
- Brought all fire extinguishers back to the Service Center for yearly inspection. 1 hr.
- Landscape and seed cemetery burial sites from the winter and around the tar. 3 hr.

Daily Maintenance Report

Derrick

Date: 5/4/2021

- Replaced rotten boards on the docks at Mishawaka and Casper and installed docks At all locations. 5 hr.
- Picked up supplies in town. 1 hr.
- Put parking lot posts back in their proper position at Crystal Park. Someone had flipped Over 2 posts close to the light for the parking lot. I took pictures and Supervisor Schack Was notified. ½ hr.
- Installed garbage dumping signs at Crystal Park, Mishawaka and LaPlant landing and The Town Hall. 1 ½ hr.

Daily Maintenance Report

Derrick

Date: 5/5/2021

- Sprayed fertilizer at the Cemetery. 3 hr.
- Picked up items in town. 1 hr.
- Filled out monthly receipt information and time sheet 2 hr.
- Water newly seeded areas at the Cemetery. 2 hr.

Daily Maintenance Report

Derrick

Date: 5/6/2021

- Spray fertilizer at the Town Hall. 2 hr.
- Water the newly seeded areas at the Cemetery. 3 hr.
- Level out stones and landscape work at the Cemetery. 3 hr.

Daily Maintenance Report

Derrick

Date: 5/7/2021

- Picked up garbage's at the Cemetery and both parks. 1 hr.
- Water newly seeded areas at the Cemetery. 3 hr.
- Open cremation site for Saturday the 8th in section 3. 1 hr.
- Mark out site in section 3 for stone placement. ½ hr.
- Fill out equipment and fuel reports. 1 hr.
- Took down corner markers at the Cemetery. 1 ½ hr.

Weekly Maintenance Plan May 10th – 14th 2021

Task to be completed
Groundwork and level headstones at the Cemetery
Replace light on the Warming shack at Wendigo Park.
Put up tennis nets at both parks.
Landscape the Town Hall

Daily Maintenance Report

Derrick

Date: 5/10/2021

- Meeting with Mike. ½ hr.
- Picked up items in town and fuel for the Dump Truck. 1 ½ hr.
- Put up Tennis Nets at both parks and picked up garbage's at Crystal Park 2 ½ hr.
- Worked on the water pump for the Big tank sprayer. ½ hr.
- Water newly seeded areas at the Cemetery. 2 ½ hr.
- Fixed the corkboard on the posting station at the Town Hall. ½ hr.

Daily Maintenance Report

Derrick

Date: 5/11/2021

- Picked up items in town. 1 hr.
- Changed light on the south side of the Wendigo warming shack and installed Garbage Dumping sign on fence next to garbage can. 2 ½ hr.
- Tightened garage door handle at Wendigo Park. ½ hr.

- Sweep and mop Service center Meeting Area. 1 hr.
- Water newly seeded areas at the Cemetery and at the Service Center. 3 hr.

Daily Maintenance Report

Derrick

Date: 5/12/2021

- Picked up fuel for the pickup truck and items in town. 1 hr.
- Remove graffiti off of picnic tables at Crystal Park. 1 ½ hr.
- Landscape ramp and other areas and seeded at the Town Hall. 5 ½ hr.

Daily Maintenance Report

Derrick

Date: 5/13/2021

- Meeting with Mike. 1 hr.
- Open and close cremation site in section 3. 2 ½ hr.
- Move and store seasonal equipment from Cemetery to Town Hall Garage. 4 hr.
- Picked up tire from Wendigo Picnic Park. ½ hr.

Daily Maintenance Report

Derrick

Date: 5/14/2021

- Fixed broken bolt on Wendigo Park Playground Airplane Panel. 1 hr.
- Picked up supplies in town. 1 hr.
- Fixed water tank sprayer. 1 ½ hr.
- Water seeded areas at the Cemetery. 2 ½ hr.
- Painted the sign for Crystal Park. 1 hr.
- Cut up fallen trees on Birch Hills Dr. ½ hr.
- Marked area for sign placement on Birch St./Ilseview Rd. ½ hr.

Weekly Maintenance Plan May 17th – 21st 2021

Task to be completed
Groundwork and level headstones at the Cemetery
Install sign on Birch St.
Open and close cremation in section 3.

Daily Maintenance Report

Derrick

Date: 5/17/2021

- Meeting with Mike. ½ hr.
- Water newly seeded areas at the Cemetery. 3 ½ hr.
- Groundwork and headstone leveling at the Cemetery. 4 hr.

05Daily Maintenance Report

Date: 05 17

Meeting with mike ½ hour

Cemetery work 7 ½ hours

Daily Maintenance Report

Date: 5/17/2021

Meeting with Mike ½ hr

Cemetery work 7 1/2 hr

Daily Maintenance Report

Derrick

Date: 5/18/2021

- Water newly seeded areas at the Cemetery. 3 hr.
- Pour new cement foundation for a stone and Vet Plate for the Cemetery. 3 hr.
- Pick up supplies in town. 1 hr.
- Make new garden hose for the water tank. 1 hr.

Daily Maintenance Report

Daily Maintenance Report

Date: 5 18 21 gary

8 hrs working in cemetery level headstones

Daily Maintenance Report

Date: 5 18 marlin

Cemetery work 8 hours

Daily Maintenance Report

Derrick

Date: 5/19/2021

- Meeting with Mike. ½ hr.
- Reseeded and spread black dirt on area at the Cemetery. 2 ½ hr.
- Sprayed fertilizer at the Service Center. 3 hr.
- Cleaned off headstones in section 1. 1 hr.
- Water new seeded areas at the Cemetery. 1 hr.

Daily Maintenance Report Gary

Date: 5 19 21

Meet with Mike ½ hr

Cemetery 7 ½ hr

Daily Maintenance Report Marlin

Date: 5 19

Meeting with Mike ½ Hour

Cemetery work 7 ½ Hours

Daily Maintenance Report

Derrick

Date: 5/20/2021

- Leveled headstones and installed vet plate in section 3 and footing in section 1. 3 ½ hr.
- Worked on the posts for the Crystal Park Sign. 1 ½ hr.

- Installed new AC unit in the Service Center Meeting Area. 1 hr.
- Turn small compost pile at the Service Center. 1 hr.
- Clean up the Service center Garage. 1 hr.

Daily Maintenance Report

Date: 5 20 gary

Cemetery Work 8 Hours

Daily Maintenance Report

Date: 5 20 marlin

Cemetery Work 8 Hours

Daily Maintenance Report

Derrick

Date: 5/21/2021

- Meeting with Mike. ½ hr.
- Shoulder work on the Wendigo Park Rd. 5 ½ hr.
- Open and close cremation burial in Section 3. 2 hr.

Daily Maintenance Report

Date: 5 21 21 gary

½ hr meeting with Mike

½ hr work at cemetery

7 hrs road wor

Daily Maintenance Report

Marlin

Date: 5 21 21

½ hr meeting with Mike

½ hr work at cemetery

7 hrs road work

Weekly Maintenance Plan May 24th – 28th 2021

Task to be completed
Shoulder work on the Wendigo Park Rd.
Put out Veteran Stars and Flags
Finish groundwork at the Cemetery.

Daily Maintenance Report

Gary Klampe Date: 5 24 21

½ hr meeting with Mike

7 ½ hrs road work on Wendigo Park rd

Daily Maintenance Report

Marlin

Date: 5 24 21

½ hr meeting with Mike

7 ½ hrs road work on Wendigo Park rd

Daily Maintenance Report

Derrick

Date: 5/24/2021

- Meeting with Mike. ½ hr.
- Shoulder work on the Wendigo Park Rd. 7 hr.
- Mark out site for stone placement in section 3. ½ hr.

Daily Maintenance Report

Derrick

Date: 5/25/2021

- Finished shoulder work on the Wendigo Park Rd.

8 hr.

Daily Maintenance Report

Gary Klampe Date: 5 25 21

8 hrs road work on Wendigo Park rd

Daily Maintenance Report

MARLIN 5-25-21

8 hrs road work on Wendigo Park rd

Daily Maintenance Report

Derrick

Date: 5/26/21

- Fixed shoulders on the Mishawaka Rd.
- Cleaned off select headstones in Section 1 at the Cemetery.

4 hr.

4 hr.

Daily Maintenance Report

Date: 5 26 21

Gary Klampe

4 hrs road work on Mishawaka rd

4 hrs cemetery work

Daily Maintenance Report

Marlin Herbert

Date: 5 26 21

4 hrs road work on Mishawaka rd

4 hrs cemetery work

Daily Maintenance Report

Derrick

Date: 5/27/2021

- Meeting with Mike. ½ hr.
- Had the ASV towed to the ASV shop for a broken hydraulic line. 1 hr.
- Cleaned off headstones in section 2. 3 ½ hr.
- Water newly seeded areas at the Cemetery. 3 hr.

Daily Maintenance Report

Gary Klampe

05 27 2021

½ Hour meeting with Mike.

7 ½ hours cemetery work

Daily Maintenance Report

Date: 5/28/21

Gary Klampe

5 Hours Cemetery work

Daily Maintenance Report

Derrick

Date: 5/28/2021

- Picked up garbage's at both parks and the Cemetery. 1 hr.
- Water newly seeded areas at the Cemetery. 3 hr.
- Put up Veteran Stars and Flags at the Cemetery. 4 hr.

Weekly Maintenance Plan May 31st – June 4th 2021

Task to be completed
Shoulder work on the Mishawaka Rd
Take down and put away Veteran Stars and Flags

Harris Township

Chevrolet 3500 Dump Truck

Date	Mileage	Mileage Used	Gals
5/10/2021	25863	424	53.28
6/1/2021	26826	423	54.78
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			108.06

Harris Township

Chevrolet 3500 Pickup

Date	Mileage	Mileage Used	Gals
5/12/2021	51664	368	29.57
6/3/2021	51812	148	74.74
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			104.31

Harris Township

ASV PT60

Date	Hours	Hours Used	Gals
5/12/2021	1860.7	14.2	10.3
5/25/2021	1878	17.3	10.5
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			20.8

Equipment	Monthly Useage	Total Useage
Pickup Truck	229 miles	51821 miles
Dump Truck	646 miles	26502 Miles
ASV	24.3 hrs	1884.4 hrs
J.D. 1445	40 hrs	1225.1 hrs
Gravely Mower	**	724.5 hrs
J.D. Z920m Mower	**	629.8 hrs
Areins Mower	**	164 hrs.
J.D. 7130	**	1543.8 hrs
Vermeer Chipper	**	354.6 hrs
E110 Ground Heater	**	5843.1 hrs
ETQ Generator	**	1136.9 hrs

**Resolution #2021-017
Harris Township
American Rescue Plan Act**

11A

**A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL RECOVERY
FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT**

WHEREAS, since the first case of coronavirus disease 2019 (COVID-19) was discovered in the United States in January 2020, the disease has infected over 32 million and killed over 575,000 Americans (“Pandemic”). The disease has impacted every part of life: as social distancing became a necessity, businesses closed, schools transitioned to remote education, travel was sharply reduced, and millions of Americans lost their jobs; and

WHEREAS, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19; and

WHEREAS, township revenues, businesses and nonprofits in the township have faced economic impacts due to the Pandemic

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country; and

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their townships, communities, residents, and businesses; and

WHEREAS, funds has been allocated to the Township of Harris (“Township”) pursuant to the ARPA (“Allocation”); and

WHEREAS, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

WHEREAS, the Township, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury’s ARPA guidance; and

WHEREAS, the State of Minnesota will distribute ARPA funds to Harris Township because its population is less than 50,000.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF HARRIS TOWNSHIP OF ITASCA COUNTY, STATE OF MINNESOTA AS FOLLOWS:

1. Harris Town Board of Supervisors intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury's guidance.
2. Harris Town Board of Supervisors are hereby authorized to take any actions necessary to receive the Township's share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.
3. Harris Town Board of Supervisors are hereby authorized to utilize all monies that may be reimbursed with ARPA funds.

Adopted by Harris Township, Itasca County, Grand Rapids, Minnesota this _____ day of June, 2021.

Peggy Clayton, Chair

Attested:

Beth Riendeau, Clerk

From: Kate Reschenberg kreschenberg@gmail.com
Subject: Re: Damages to Fire Number Sign and Receptacle
Date: Jun 11, 2021 at 1:32:38 PM
To: Harris Township supervisorchtp@gmail.com

12A

Dear Harris Township Supervisors,

Today I spoke with my neighbor, Dr. Ryan Novak. He and I got on the subject of our fire number being damaged. He said, "Oh, that happened when the plow got stuck in the turn-around during the first snow that they plowed." He noticed the damage that day. I do not have a date of damage. You may know there is little if any traffic down this road. I disagree with the finding that a plow didn't hit the sign. I also found out that the sign has been moved by someone. If the determination was made based on the position of the sign when Supervisor Kelley and the Itasca County Foreman visited, that is not an accurate finding due to the sign being repositioned by someone who was trying to straighten it out.

We need a new post and expect for the township or county to provide it. We'll install it. I look forward to hearing from you with a resolution to this matter.

Sincerely,

Kate Reschenberg

On Tue, Mar 30, 2021 at 10:57 AM Harris Township <supervisorchtp@gmail.com> wrote:

Hi Kate, attached please find a letter to you from the Harris Town Board, regarding the above.

Peggy Clayton
Chair and Acting Clerk

Sent from my iPad

--

Kate Reschenberg

[612-386-9128](tel:612-386-9128)

Payment Request - Caretaker

Harris Township

Itasca County

BA

Name: Terri Friesen

6/4/2021 to 6/18/2021

Date	Description	# Hours	Rate	Amount
6/4/2021	set up key meeting	0.25	\$14.00	\$3.50
6/7/2021	KM - waited 15 minutes/no show.	0.25	\$14.00	\$3.50
6/8/2021	text w/ Derrick about flower containers & garden hose	0.25	\$14.00	\$3.50
6/8/2021	meet w/ Peg .25 / KM .25 / computer paperwork .5	1	\$14.00	\$14.00
6/10/2021	T/C to set up rental	0.25	\$14.00	\$3.50
6/10/2021	KM .25 / clean after Board mtg	1	\$14.00	\$14.00
6/11/2021	T/C 2x for follow up/clarification pavilion reservation	0.5	\$14.00	\$7.00
6/11/2021	text & phone follow up info on rental & return t/c	0.5	\$14.00	\$7.00
6/12/2021	clean after rental (Covid)	2.5	\$14.00	\$35.00
6/14/2021	clean after rental (Covid)	2.5	\$14.00	\$35.00
6/14/2021	shop & plant flowers, run home for tools, watering can	2.25	\$14.00	\$31.50
6/15/2021	2 KM .25 each	0.5	\$14.00	\$7.00
6/18/2021	cancel reservation/meet for return key .5/ KM .25	0.75	\$14.00	\$10.50
			\$14.00	\$0.00
			\$14.00	\$0.00
			\$14.00	\$0.00
			\$14.00	\$0.00
			\$14.00	\$0.00
			\$14.00	\$0.00
TOTALS		12.5	\$14.00	\$175.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

Signature

Terri Friesen

Payment Request - Sexton

Harris Township
 Itasca County

Name: Terri Friesen

6/4/21 to 6/18/21

Date	Description	# Hours	Rate	Amount
6/4/2021	text w/ Derrick re: burial & family	1	\$75.00	\$75.00
6/7/2021	t/c re: burial plot sale, schedule mtg at Hall, Text Derrick	0.75		\$0.00
6/8/2021	meet re: burial plot, create map for future reference)	1.5		\$0.00
6/8/2021	T/C Libby - follow uo on phone message	0.25		\$0.00
6/14/2021	T/C Rowe - set up burial, update & document	0.75		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTALS		4.25		\$75.00
Reimbursements:				
	Description:			Amount
	Total reimbursements requested:			\$0.00

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

Signature _____ Terri Friesen

Payment Request 6-23-2021

Harris Township
Itasca County

Name: Nancy Kopacek
Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$800 per month	0.5	\$ 800.00	\$ 400.00
Meeting	6-9-2021 Regular Meeting	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
6/5/2021	Make copies, finalize pay request, check emails, tt Kim @ Xerox	1.5		
6/6/2021	Call with Chair	0.25		
6/7/2021	Call with Maintenance	0.25		
6/8/2021	bank reconciliations, PERA pmt, process payroll and claims	2		
6/9/2021	Hall: print checks, claims lists, Treasurer's report, Board Meeting	3.5		
6/10/2021	Mail bills	0.5		
6/11/2021	Text chair, call state auditor, deputy treasurer	0.5		
6/13/2021	Check emails, PERA enrollment forms	0.5		
6/14/2021	Check emails, emailed County, auditor, ARA discussions/research, Mediciacom payment research - franchise fees, paid EFTPS	1.5		
6/17/2021	At hall, 2021 fire contract for auditor, calls with State Auditor's office and Wipfli, emails, employment verification	1.5		
6/18/2021	Emails with chair, clerk, ICTV.	0.5		
		12.5		
Additional Work:				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ 460.00
			Net pay	
Reimbursements:				
			0.56	\$ -
			<i>Total reimbursements requested:</i>	\$ 460.00

Check amt: \$ 460.00

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

Signature Date

**Harris Township
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
7-Jun	0.5		6.5			3	10
8-Jun			10				10
9-Jun	0.5	2.5	7				10
10-Jun	10	Vacation time					10
14-Jun	0.5		4.5	2		3	10
15-Jun			10				10
16-Jun	0.5		8.5			1	10
17-Jun	1.5	1	3.5	2	2		10
							0
							0
							0
	13.5	3.5	50	4	2	7	80
							0
	16.9%	4.4%	62.5%	5.0%	2.5%	8.8%	1
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

6/18/2021

Signature

Date

Payment Request - Clerk

Harris Township
Itasca County

Name: Beth Riendeau

Date	Description	# Hours	Rate	Amount
6/9/2021	Board meeting	3	\$19.00	\$57.00
6/10/2021	check email & work on minutes	0.5	\$19.00	\$9.50
6/11/2021	mail/check email	0.25	\$19.00	\$4.75
6/14/2021	check email & work on minutes	2.25	\$19.00	\$42.75
6/15/2021	check email	0.25	\$19.00	\$4.75
6/17/2021	check email	0.25	\$19.00	\$4.75
6/18/2021	mail/check email/work on agenda packet	1.25	\$19.00	\$23.75
			\$19.00	\$0.00
			\$19.00	\$0.00
TOTALS		7.75	\$19.00	\$147.25
Reimbursements:				
	Description:			Amount
Jun-21	mileage for bank deposit	4.80		
Jun-21	mileage for mail	8.60		
Jun-21	mileage for mail	8.60		
Total reimbursements requested:				\$0.00

6-19-21. Receipts & hanging folders 3.24 + 5.97

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

Beth Riendeau
Signature _____ Beth Riendeau

6/18/2021
Date

Give us feedback @ survey.walmart.com
Thank you! ID #: 70CF77KF88J



218 326 9682 Mgr: DANIEL
100 SE 29TH ST
GRAND RAPIDS MN 55744

ST# 01609 OP# 009037 IE# 37 TR# 05092
COKE 004900000045 F 1.88 I
WAS 1.98 YOU SAVED 0.10
MAGAZINE 007148602586 7.99 X
BREAD 007870000025 F 2.98 0
FOOD COLUMBIA 002550020532 F 6.47 N
REFILL 004650075334 5.88 X
ONN. CHARGE 068113135858 6.88 X
CINNAMON SN 007874224156 F 0.50 0
PEACH PIE 007874233337 F 0.50 0
OTC SPECORDR 031284353637H 6.36 N
BILTON RB 50 068113124056HF 3.98 X
CLIPS AN PIN 082665400153 3.24 X
HANGING FF 084410603422 5.97 X

SUBTOTAL 52.63
TAX 1 6.875 % 2.46
TOTAL 55.09
CASH - TEND 100.09
CHANGE DUE 45.00

ITEMS SOLD 12

IC# 0452 0674 2516 2644 7259



Low Prices You Can Trust. Every Day.



P.O. Box 64560
St. Paul, MN 55164
Phone: (651)662-0088

REGULAR

INVOICE SUMMARY
Page 1 of 4

HARRIS TOWNSHIP

20876 Wendigo Park Rd
Grand Rapids, MN 55744



BILL ACCOUNT NUMBER: 2028950001	INVOICE NUMBER: 210602167596
BILL ACCOUNT NAME: HARRIS TOWNSHIP	INVOICE MONTH(S): JUL 21 - SEP 21
CLIENT NUMBER: 202895	PREPARED DATE: 06/02/2021
CLIENT NAME: HARRIS TOWNSHIP	PAYMENT DUE DATE: 06/21/2021

Prior Billing Information

Last Bill Amount	\$	1,539.60	
Payments Received Through 06/01/2021	(\$	1,539.60)	
Balance Forward			\$ 0.00
Current Charges			
Premium Summary	\$	1,539.60	
Total Current Charges			\$ 1,539.60
Total Due			\$ 1,539.60

Please note: If you are a current EFT or eBill Customer with recurring payment, DO NOT PAY. This invoice is for your reference, the total amount due will be withdrawn from your account on (or shortly after) the payment due date.



DETACH AND RETURN THIS PORTION WITH PAYMENT

MAKE CHECK PAYABLE TO "Blue Cross Blue Shield of Minnesota"
See page 2 for remittance address **Lock Box - PO Box 860448**

INVOICE NUMBER: 210602167596
BILL ACCOUNT NUMBER: 2028950001

AMOUNT PAID \$

HARRIS TOWNSHIP

20876 Wendigo Park Rd
Grand Rapids, MN 55744

INVOICE MONTH(S): **JUL 21 - SEP 21**
PAYMENT DUE DATE: **06/21/2021**
TOTAL AMOUNT DUE: **\$ 1,539.60**

DO NOT WRITE BELOW THIS LINE

If you have a change to your address please contact your billing administrator via email at Membership.Service.Line@bluecrossmn.com

21060216759650000000202895000100001539607



P.O. Box 64560
St. Paul, MN 55164
Phone: (651)662-0088



MEMBER RATE DETAILS

INVOICE NUMBER: 210602167596
INVOICE MONTH(S): JUL 21 - SEP 21
PREPARED DATE: 06/02/2021

BILL ACCOUNT NUMBER: 2028950001
BILL ACCOUNT NAME: HARRIS TOWNSHIP
CLIENT NUMBER: 202895
CLIENT NAME: HARRIS TOWNSHIP

Member Name	Member ID	Product	Individual	Period Ending	Age or Contract Type	Tobacco Surcharges	Premium	Member Total
Group: 10265109				09/30/2021	39	N	\$513.20	\$513.20
Group: 10265109							\$513.20	
Premium Total:							\$513.20	
		Contract: 1						
		Contract Total: 1						



P.O. Box 64560
 St. Paul, MN 55164
 Phone: (651)662-0088

PREMIUM SUMMARY

BILL ACCOUNT NUMBER: 2028950001
 BILL ACCOUNT NAME: HARRIS TOWNSHIP
 CLIENT NUMBER: 202895
 CLIENT NAME: HARRIS TOWNSHIP

INVOICE NUMBER: 210602167596
 INVOICE MONTH(S): JUL 21 - SEP 21
 PREPARED DATE: 06/02/2021

Product	Member Name	Member ID	Rate	Coverage Period	Current Premium
Group: 10265109 Product: PPO			\$513.20	07/01/2021-09/30/2021	\$1,539.60
Product: PPO		1			\$1,539.60
Group: 10265109	Actual Member Count:	1			\$1,539.60
Premium Total:					\$1,539.60



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638

INVOICE
NO.
23615

Customer:

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

Job: 70221

HARRIS TWP ROAD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
6/11/2021	23615	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	6/1/21 GRADER	190.00	950.00 *

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

TOTAL AMOUNT DUE \$950.00

* means item is non-taxable



218.728.6000

STATEMENT

Date:	6/9/2021
Account:	HT0008

HARRIS TOWNSHIP

30037 HARRISTOWN ROAD
GRAND RAPIDS MN 55744

Document No.	Date	Code	Description	Amount	Balance
CW63638	2/26/2021	SVC	CW Invoice	56.97	56.97
PYMNT000000078324	3/18/2021	PMT	Applied: CW63638	(56.97)	0.00
CW64357	3/31/2021	SVC	CW Invoice	56.97	56.97
PYMNT000000079569	5/19/2021	PMT	Applied: CW64357	(56.97)	0.00
CW64994	4/27/2021	SVC	CW Invoice	56.97	56.97
CW65635	5/28/2021	SVC	CW Invoice	56.97	113.94
CW65654	5/31/2021	SVC	CW Invoice	109.00	222.94
SALES000000002598	3/1/2021	SLS	BALANCE FORWARD	262.50	485.44
PYMNT000000078324	3/18/2021	PMT	Applied: SALES000000002598	(262.50)	222.94

Amount Due:	222.94
--------------------	---------------

"Thank you for your Business!"

To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799	Make checks payable to: CW Technology 5614 Grand Ave Duluth, MN 55807	For online payment: www.cwtechnology.com
Send remittance advice to: ar@cwtechnology.com		

LAW OFFICE OF SHAW & SHAW

Statement

PO BOX 365
DEER RIVER, MN 56636

Date

5/31/2021

Bill To

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

RECEIVED
5-31-21

Terms	Amount Due
Due on receipt	\$250.00

Date	Description	Qty	Rate	Amount	Balance Due
04/30/2021	Balance forward				1,200.00
05/10/2021	Draft final hearing documents, brochure and Affidavit on DNR	1.00	250.00	250.00	1,450.00
05/20/2021	PMT #20079. APRIL BILLING - THANK YOU			-1,200.00	250.00
Current					
0.00	250.00	0.00	0.00	0.00	\$250.00

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

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	\$ -
3-May	landings	18	0.56	\$ 10.08
10-May	landings	18	0.56	\$ 10.08
17-May	landings	18	0.56	\$ 10.08
24-May	landings	18	0.56	\$ 10.08
	landings		0.56	\$ -
			0.56	\$ -
			0.56	\$ -
	Total Mileage:		0.56	\$ 40.32
	Other Expenses			
	Total Other Expenses:			

Mdie Shack
 pay this 6/23/21



NORTHLAND PORTABLES

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

Invoice

Date	Invoice #
6/2/2021	19619

Bill To:

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Job Site:

Crystal Park, Cemetery,
 Wendigo Park, Trooptown,
 LaPlant, & Mishawaka

P.O. No.	Terms	Due Date
	Net 30	7/2/2021

Description	Quantity	Unit Price	Total Price
ADA Compatible Handicapped Portable Restroom Rental - April 29 - May 27, 2021 = 4 Weeks			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85
Standard Portable Restroom Rental - May 5 - May 26, 2021 = 3 Weeks			
Weekly Rental - Standard Restroom	3	15.00	45.00
Weekly Cleaning, Pumping, and Disposal	3	38.37	115.11

Thank you for your business. Like us on Facebook!

Subtotal	\$453.96
-----------------	----------

All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.

Sales Tax (6.875%)	\$0.00
---------------------------	--------

Total	\$453.96
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$453.96
--------------------	----------

RECEIVED
 6-9-21



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50815
Invoice Date: Jun 2, 2021
Page: 1

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

RECEIVED
6-9-21

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
24.00	Herbert, Marlin	Week ending 5/29/21	21.00	504.00
37.00	Klampe, Gary		21.00	777.00

Subtotal	1,281.00
Sales Tax	
Total Invoice Amount	1,281.00
Payment/Credit Applied	
TOTAL	1,281.00

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50848
Invoice Date: Jun 9, 2021
Page: 1

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

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 06/05/2021		
16.00	Herbert, Marlin		21.00	336.00
32.00	Klampe, Gary		21.00	672.00

Subtotal	1,008.00
Sales Tax	
Total Invoice Amount	1,008.00
Payment/Credit Applied	
TOTAL	1,008.00

Check/Credit Memo No:

RECEIVED
6-18-21



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50872
Invoice Date: Jun 15, 2021
Page: 1

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

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
24.00	Klampe, Gary	WEEK ENDING 06/12/2021	21.00	504.00

Subtotal	504.00
Sales Tax	
Total Invoice Amount	504.00
Payment/Credit Applied	
TOTAL	504.00

Check/Credit Memo No:

RECEIVED
6-18-21



INVOICE

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

19-24146-23001
HARRIS TOWNSHIP
05/01/21-05/31/21
06/01/2021
6836977-0412-3

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

Jul 01, 2021

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$101.61

If payment is received after 07/01/2021: **\$ 106.61**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
195.61		(195.61)		0.00		101.61		101.61

DETAILS OF SERVICE

Details for Service Location: Harris Township, 20876 Wendigo Park Rd, Grand Rapids MN 55744-4682 **Customer ID:** 19-24146-23001

Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service	05/20/21	371505	1.00	76.51
Ticket Total				76.51
Environmental Charge				3.83
Administrative Charge				6.50
MN STATE SOLID WASTE TAX 17%				14.77
Total Current Charges				101.61



----- Please detach and send the lower portion with payment - - - (no cash or staples) -----

Waste Management
WASTE MANAGEMENT OF MINNESOTA, INC
PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/01/2021	6836977-0412-3	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 07/01/2021	\$101.61	
If Received after 07/01/2021	\$106.61	

0412000192414623001068369770000001016100000010161 6

0009408 01 AV 0.395 **AUTO 10 2 7153 55744-468276 -C04-P09117-11
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

10500C83

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.



10500C83



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

RECEIVED
6-9-74

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

06-01-21
Invoice Date
013499520
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	04-21-21 TO	05-21-21	
TOTAL BLACK	9828	11236	1408
TOTAL COLOR	11026	13027	2001
METER CHARGES			
TOTAL BLACK	1408		
BLACK BILLABLE PRINTS	1408	.005000	7.04
TOTAL COLOR	2001		
COLOR BILLABLE PRINTS	2001	.055000	110.06
NET PRINT CHARGE			117.10

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

MINNESOTA SUB TOTAL 117.10
TAX 6.8750% 8.05
TOTAL 125.15

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

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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



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

Invoice Amount

PLEASE PAY THIS AMOUNT
08-698-9717 1 725542070 013499520 06-01-21
RF026294 S 0918200
03 6R7E CUWF H A7310 5933 2 115

\$125.15
VMN99

202100008070060 0134995207 0300125153 272554207064

Invoice

Payment



BILL SUMMARY

HARRIS TOWNSHIP
 20876 WENDIGO PRK RD
 GRAND RAPIDS MN 55744-4682

Account 218-326-6190 658
 Billing Date Jun 13, 2021

Previous Balance	
Charges	83.38
Payment Thank you for your payment	-83.38
Balance Forward	\$0.00
New Charges	For questions, call:
New Charges	\$89.38
CenturyLink	1-800-603-6000 89.38
Total Paid Through Automatic Payment	\$89.38

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business. Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant. For billing or technical questions, please call (877) 453-9407.



Account 218-326-6190 658
 Billing Date Jun 13, 2021

MONTHLY SERVICE-JUN 13 THRU JUL 12				
Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-JUN 13 THRU JUL 12			70.07
OPTIONAL SERVICES These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.				
1	CHOICE BUSINESS PRIME	PGOQT	42.00	42.00
1	Extended Area Service	EAJBE	1.58	1.58
1	3-Way Calling	ESC	6.00	6.00
1	Call Forwarding	ESM	6.00	6.00
1	Non-Listed Service	NLT	6.00	6.00
1	Last Call Return	NSQ	5.50	5.50
1	Non-Telecom Svc Surcharge	NT1	2.99	2.99
	(INCLUDES EAS CHARGES)			70.07
TOTAL MONTHLY SERVICE				\$89.38



Account 218-326-6190 658
 Billing Date Jun 13, 2021

EXTENDED AREA SERVICE

YOUR MONTHLY SERVICE CHARGE INCLUDES CHARGES FOR EXTENDED AREA SERVICE (EAS). FOLLOWING IS THE DETAIL OF YOUR CHARGES FOR EAS BY EXCHANGE.

326-6190

Coleraine	.40	Deer River	.43
Hill City	.23	Jacobson	.11
Marble	.24	Warba	.17



Account 218-326-6190 658
 Billing Date Jun 13, 2021

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.centurylink.com.

Description▲	Amount
ACCESS RECOVERY CHARGE+++	2.50
FEDERAL ACCESS CHARGE++	5.29
FEDERAL TAX	2.28
FEDERAL UNIVERSAL SERV FUND	2.61
STATE TAX	5.54
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.09
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$19.31

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

+++ This charge is a per line fee authorized by the FCC to recover carrier fees and costs of providing access to the telephone network.



Account 218-326-6190 658
Billing Date Jun 13, 2021

At CenturyLink, our top priority is providing you with quality customer service. As part of that commitment, we have prepared the following information to help you understand your account. If you need additional assistance, please call Customer Service at 1 800-603-6000. Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for:

(1) Optional Services (or other itemized services) identified by an * above, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill.

CenturyLink packages of features and the amounts in the Summary may include both basic and charges that are not basic.

You may have been billed Termination Liability Assessment charges for terminating a CenturyLink contract service arrangement prior to expiration. If you convert your CenturyLink local telephone service to comparable services provided by a reseller local service provider, these contract termination charges may not be applicable. If you feel these charges are billed in error, please contact the CenturyLink billing office at the number provided on this statement. You may also contact the Minnesota Department of Commerce at (651) 539-1883.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Notice of Rate Increase: On June 1, 2021 the monthly rate for Inside Wire Protection plans, which covers the cost of inside wire trouble identification and repair, will increase by \$3.00 to a maximum monthly rate of \$13.00. Customers who have an Inside Wire Protection (IWP) plan are exempt from the Trouble Isolation Charge that would otherwise apply when customers call for service repair and the trouble is found to be on the customers' side of the network interface device. Your continued subscription to CenturyLink's IWP plan indicates your acceptance of the changes notified in this bill message. You must immediately contact CenturyLink to discontinue your IWP plan if you do not agree to these changes. If you have any questions, please visit

www.centurylink.com/businesswireprotection.

Future delivery of CenturyLink print directories may be reduced

in certain areas and printed directories will only be provided upon customer request. You may obtain a printed copy of your local directory at no charge by calling 844-339-6334. Digital versions of your directory are also accessible free of charge at www.therealyellowpages.com. You can always let us know if you do not want a printed directory by visiting www.yellowpagesoptout.com.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-244-1111 for residential customers or 800-603-6000 for business customers and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

TOTAL CHARGES

\$89.38



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1111992

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	06/09/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	05/05/2021-06/07/2021
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	06/24/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	16.6	13.5
Cost Per Day	\$2.90	\$2.06
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487

After hours, weekends and holidays(218) 326-4806

Previous Balance	137.03
Check Payment 05/24/2021	(137.03)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	140.59
<hr/>	
Total Current Charges:	\$140.59
Current Account Balance:	\$140.59
Amount Due	\$140.59

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 06/09/2021

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

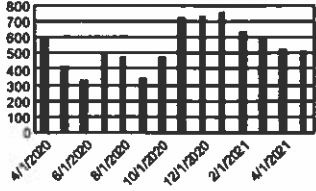
Account Number	504896-104896
Statement Number	1111992
Due Date	06/24/2021
Amount Due	\$140.59
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric										3.00000		
											Security Light 250W NP	\$ 38.55
											Minnesota Sales Tax	\$ 2.65
												\$38.55 @ 6.87500%
												41.20
Electric										1.00000		
											Security Light 100W NP	\$ 8.97
											Minnesota Sales Tax	\$ 0.62
												\$8.97 @ 6.87500%
												9.59
Electric	144997	ERC-40	A	04/30/2021	05/31/2021	31	42767	43281	1.00000	514		
											Monthly Service Charge	\$ 19.75
											Energy Usage	514 kWh @ \$0.10760
											Purchased Power Adj	514 kWh @ \$0.01743
											Minnesota Sales Tax	\$84.02 @ 6.87500%
												\$ 5.78
												89.80



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

Account Statement

Commercial Account
HARRIS TOWNSHIP

Account



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Summary of Account Activity

Previous Balance	\$290.42
Payments	-\$290.42
Credits	-\$0.00
Purchases	+\$878.40
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$878.40

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

Payment Information

Current Due	\$74.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$74.00
Payment Due Date	07/03/21
Amount to pay to avoid incurring finance charges	\$878.40

Credit Limit	\$7,500
Credit Available	\$6,621
Closing Date	06/07/21
Next Closing Date	07/08/21
Days in Billing Period	31



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SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*
*Refer to The Home Depot Returns Policy for details

RECEIVED
6-18-21

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

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 insure proper credit. Retain upper portion for your records.



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

Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$878.40 will be deducted from your bank account on 07/03/2021. 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	July 3, 2021
New Balance	\$878.40
Past Due Amount	\$0.00
Minimum Payment Due	\$74.00

Amount Enclosed: \$

Statement Enclosed

00009128 1 G3501954 DTF 00009128

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

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

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



03100 0007400 0087840 0029042 06035322189094869 0301

01960650 8305 JOB 203



TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
05/11	THE HOME DEPOT GRAND RAPIDS MN	1022016	\$ 109.00
05/18	THE HOME DEPOT GRAND RAPIDS MN	4023129	\$ 369.45
06/03	THE HOME DEPOT GRAND RAPIDS MN	8020029	\$ 399.95
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
06/02	AUTOPAY PAYMENT THANK YOU IL	P9194004TEPFTV9JY	\$ 290.42-

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

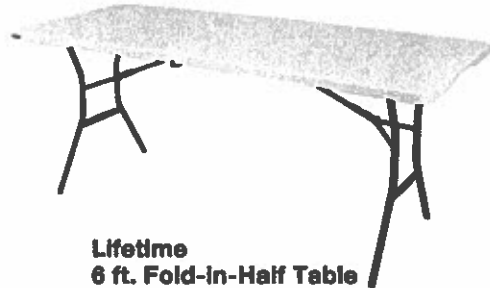
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

PURCHASE HISTORY	
Year to Date	\$1,458.92
Life to Date	\$28,568.00

486994
206902

TABLES AND CHAIRS BUILT FOR PROS

Great for the job site or in the garage



Lifetime
6 ft. Fold-in-Half Table
(1001257947)



HDX
Indoor/Outdoor Folding Chair
(776776)



Lifetime
4 ft. One-Hand Adjustable-Height Fold-in-Half Table
(1003262975)

950



Pro™

Rely on The Home Depot® for the storage and organization tools you need. Visit your local Pro Desk for more details.

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FREE STANDARD DELIVERY ON SPECIAL ORDER APPLIANCE PURCHASES OF \$396 OR MORE

Free Standard Delivery on Special Order Appliance purchases of \$396 or more. Qualifying purchases include: Refrigeration, Laundry, Dishwashers, Cooking appliances and HDPP in addition to Installation and Parts/Accessories that accompany Depot Direct purchases. Floorcare and clearance appliances not included. A \$59 delivery fee applies to any major appliance purchases below \$396. Haul away of old appliances at additional charge. Offer valid only at participating stores in U.S., Island of Oahu (Hawaii), and Puerto Rico The Home Depot® stores and on select major appliance purchases on homedepot.com. Exclusions apply on Guam, USVI, AK, or the other Hawaiian Islands The Home Depot® stores. Delivery fees vary by zip code. See Store Associate for further details. ©2021 Home Depot Product Authority, LLC. All rights reserved.

952



Pro™

Visit homedepot.com/pro to get started.





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

Amount Due:	Trans Date:		Invoice #:
\$109.00	05/11/21		1022016
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3000LM LED COLOR TUNE BY DIAL WHITE	10025780770003100021	1.0000 EA	\$109.00	\$109.00
SUBTOTAL				\$109.00
TAX				\$0.00
TOTAL				\$109.00

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

Amount Due:	Trans Date:		Invoice #:
\$369.45	05/18/21		4023129
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$7.98	\$7.98
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$7.98	\$7.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.48	\$3.48
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.48	\$3.48
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.48	\$3.48
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$7.98	\$7.98
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
ANVIL 6X 3-IN HAND EDGER	10022774340000900006	1.0000 EA	\$6.47	\$6.47
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
60LB QUIKRETE CONCRETE MIX	00009295140000900002	1.0000 EA	\$3.70	\$3.70
8K BTU WINDOW AC WIFI	10022279990001700002	1.0000 EA	\$299.00	\$299.00
SUBTOTAL				\$369.45
TAX				\$0.00
TOTAL				\$369.45

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

Amount Due:	Trans Date:		Invoice #:
\$399.95	06/03/21		8020029
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL RECY\$	10018390780001800003	1.0000 EA	\$1.99	\$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	\$78.00	\$78.00
GL RECY\$	10018390780001800003	1.0000 EA	\$1.99	\$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	\$78.00	\$78.00
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	\$78.00	\$78.00
GL RECY\$	10018390780001800003	1.0000 EA	\$1.99	\$1.99
GL RECY\$	10018390780001800003	1.0000 EA	\$1.99	\$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	\$78.00	\$78.00
GL RECY\$	10018390780001800003	1.0000 EA	\$1.99	\$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	\$78.00	\$78.00
SUBTOTAL				\$399.95
TAX				\$0.00
TOTAL				\$399.95

404974





26039 Bear Ridge Drive
Cohasset, MN 55721

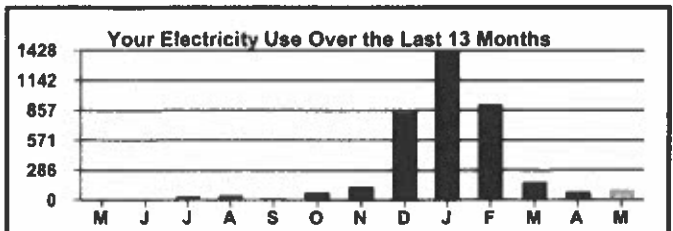
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HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	51.32
PAYMENT 06/01/2021	-51.32
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION							
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION
40	20028472	06/01 -05/01	5845	5745	1	100	ENERGY CHARGE @ .113600
							SERVICE AVAILABILITY CHG: 42.00
							TOTAL CHARGES THIS STATEMENT 53.36
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/21							
METER READ AUTOMATICALLY							
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due		
500571150	CRYSTAL	(218) 327-8759	06/10/2021	06/30/2021	53.36		

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 06/30/2021 Net Due: 53.36
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
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GRAND RAPIDS MN 55744-4842

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Mountain Iron, MN 55768-2059



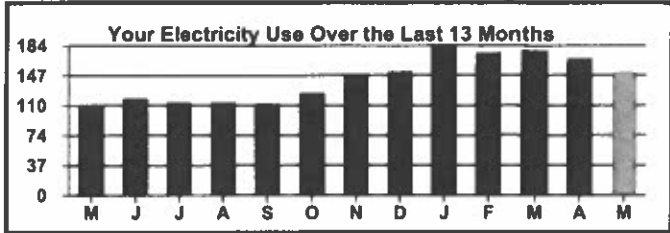
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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	61.08
PAYMENT 06/01/2021	-61.08
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
40	20029365	06/01 -05/01	3164	3013	1	151	ENERGY CHARGE @ .113600		17.15
							SERVICE AVAILABILITY CHG:		42.00
							TOTAL CHARGES THIS STATEMENT		59.15
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500602100	CEMETARY		(218) 327-8759		06/10/2021	06/30/2021	59.15		

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 06/30/2021 Net Due: 59.15
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

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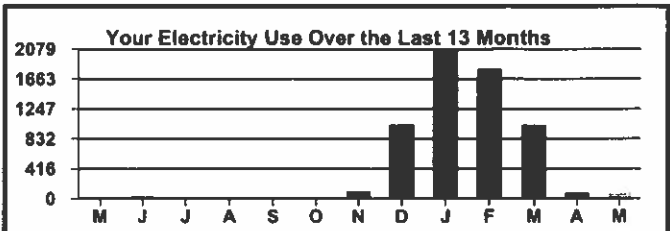
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Cohasset, MN 55721

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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	65.09
PAYMENT 06/01/2021	-65.09
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	06/01 -05/01	10379	10301	1	78	ENERGY CHARGE	@	.113600	8.86
30						80	SERVICE AVAILABILITY CHG:			42.00
							SEC LIGHT-200W HPS(QTY 1)			14.00
TOTAL CHARGES THIS STATEMENT										64.86
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/21										

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	06/10/2021	06/30/2021	64.86

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 06/30/2021 Net Due: 64.86
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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0500567550060110000064860000064863





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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 05/24/2021	-105.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION						
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE DESCRIPTION
30						45 SEC LIGHT-100W HPS(QTY 1)
30						104 SEC LIGHT-73 WATT LED(QTY 4)
30						125 SEC LIGHT-50 WATT LED(QTY 5)
						TOTAL CHARGES THIS STATEMENT
						105.00
						42.00
						52.50
						105.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/24/21						

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	06/04/2021	06/24/2021	105.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 06/24/2021 Net Due: 105.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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Cohasset, MN 55721

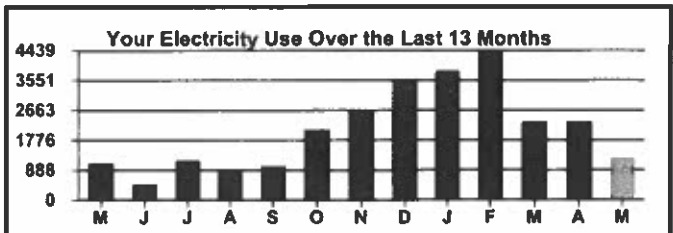
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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	214.00
PAYMENT 05/24/2021	-214.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
10	20025490	05/26 -04/26	49680	48433	1		338	ENERGY CHARGE @	.113600
68	S 20025489	05/26 -04/26	1715	1622	1		93	PEAK SHAVE WATER HEATING @	.076500
65	S 20025487	05/26 -04/26	35874	35058	1		816	DUAL FUEL INTERR. HEAT @	.063500
								SERVICE AVAILABILITY CHG:	42.00
								OPERATION ROUND-UP	0.67
TOTAL CHARGES THIS STATEMENT									140.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/24/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		06/04/2021	06/24/2021	140.00		

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 06/24/2021 Net Due: 140.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



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MEDIACOM[™] BUSINESS

Statement of Service

Page 1 of 2

HARRIS TOWN HALL

June 14, 2021

Account Number

8384922380090856

Account PIN

9836

Telephone Number

(218) 398-0617

For Service at

21998 AIRPORT RD

GRAND RAPIDS MN 55744- 4852

Account Information

This statement reflects current charges as of the date the statement was printed.

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Did you know?

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

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

Your Summary Bill from 06/24/21 through 07/23/21 See the back for details

Previous Balance	\$222.81
Payments	-222.81
Bundled Services	201.90
Individual Services	5.99
Taxes and Fees	14.92
Amount Due	\$222.81
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
07/04/21

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PO BOX 110 WASECA MN 56093-0000

8633 2940 NO RP 14 06152021 NNNNNYNN 01 9995 17

HARRIS TOWN HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

June 14, 2021

Account Number:

8384922380090856

HARRIS TOWN HALL

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$222.81

Amount you are enclosing:

\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009085600222810

MEDIACOM[™] BUSINESS

8633 2940 NO RP 14 06152021 NNNNNYNN 01 999517

HARRIS TOWN HALL

Account Number

Telephone Number

Page 2 of 2

June 14, 2021

8384922380090856

(218) 398-0617

Your Account Details

06/14	Previous Balance	\$222.81
06/04	EFT Payment	-222.81
		\$0.00

Total Due By Autopay \$222.81

Your Bundled Services

06/24 - 07/23	Limited Video	43.00
06/24 - 07/23	Business Internet 60/5 Mbps	118.95
06/24 - 07/23	Primary Phone Line	39.95
06/24 - 07/23	EMTA Modem	0.00
		\$201.90

Your Individual Services

06/24 - 07/23	Local Broadcast Surcharge	15.80
06/24 - 07/23	Service Discount	-15.80
06/24 - 07/23	Primary HD Equipment	0.00
06/24 - 07/23	WIFI Basic Service	5.99
		\$5.99

Taxes and Fees

TV (Includes Installation and Miscellaneous Charges)

06/14	Franchise Fee	2.15
06/14	FCC Regulatory Fee	0.08
06/14	Access Fee	1.25
06/14	Sales Tax On Franchise Fees	0.15
06/14	State Sales Tax	2.96

Phone

06/14	Regulatory Recovery Fee	0.72
06/14	Telephone Assistance Plan Surcharge	0.07
06/14	Minnesota E911	0.95
06/14	Federal Universal Service Fund	3.53
06/14	MN Telecommunications Access Fund	0.07
06/14	State Sales Tax	2.99
		\$14.92

YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

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(add-on service to Business Internet)

Save \$10 a month when you bundle
Advanced Data Security with Business Wi-Fi.

Pay just \$20 a month for both services.
Call 866-566-2225 for details.

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Account Information

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Statement of Service

Page 1 of 2

HARRIS TOWNSHIP
Account Number 8384922380091722
Account PIN 7197
Telephone Number (218) 259-1551
For Service at 20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

How to reach us...

Visit Us Online: www.mediacombusiness.com
Call Customer Service: 1-800-379-7412

Your Summary

Bill from 06/18/21 through 07/17/21

See the back for details

Previous Balance	\$175.94
Payments	-175.94
Individual Services	175.94
Amount Due	\$175.94
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
06/28/21



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

June 08, 2021

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

Amount Due By Autopay \$175.94
Amount you are enclosing: \$

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CAROL STREAM IL 60197-5744

838492238009172200175943

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HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

June 08, 2021

8384922380091722

(218) 259-1551

Your Account Details

06/08	Previous Balance	\$175.94
05/28	EFT Payment	-175.94
		\$0.00

Your Individual Services

06/18 - 07/17	Business Internet 60/5 Mbps	169.95
06/18 - 07/17	WIFI Basic Service	5.99
06/18 - 07/17	Modem	0.00
		\$175.94

Total Due By Autopay \$175.94



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