

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

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

[harristownshipclerk@gmail.com](mailto: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](http://www.harristownshipmn.org)

## PLANNING & DEVELOPMENT MEETING July 28, 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. June 23, 2021 P and D Meeting Minutes
  - B. July 12, 2021 Boat Landings Work Session
  - C. July 14, 2021 Miller-Persons Road Vacate
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
  - A. Soccer goal at Wendigo Park / Dave and Kasey Cowan,
5. **Consent Agenda**
  - A. Eskuche Cemetery Deed
  - B. Krumrei Cemetery Deed
  - C. SSTS Permits
  - D. Zoning/Land Permits
6. **Roads**
  - A. Road Update/J
  - B. Road Agreement with County/J
  - C. Intersection Street Lights/J
7. **Recreation**
  - A. Park and Cemetery Inspection Report for June 2021/P
  - B. Weed Inspector Report/D
8. **Correspondence**
  - A. June 14, 2021 Township Association Meeting
9. **Town Hall**
  - A. Town Hall Report for June 2021/P
10. **Maintenance**
  - A. Maintenance Report for June 2021/M
  - B. Seal Coating/M
  - C. Vandalism at Boat Landings/M

**11. Old Business**

**12. New Business**

A. Schedule Work Session RE: ARPA Funding / County Funding, Boat Landings

**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**

August 11, 2021	Regular Board Meeting	7:30 pm Town Hall
August 25, 2021	P and D Board Meeting	7:30 pm Town Hall

**16. Adjourn**

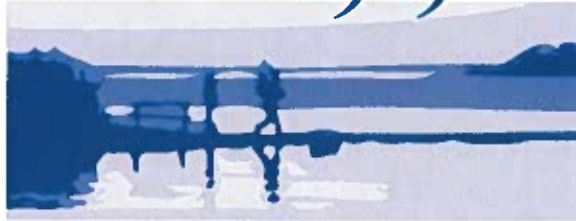
Prepared by: Beth Riendeau  
Beth Riendeau, Clerk

Signed by: Peggy Clayton 7/23/2021  
Peggy Clayton, Chair

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# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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## PLANNING & DEVELOPMENT MEETING MINUTES June 23, 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 May 26, 2021 P and D Meeting**

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the minutes of the May 26, 2021 P and D Meeting. Motion carried.

### **Additions and Corrections**

Supervisor Gilbert requested adding Golf Crest Drive and Nature View Lane to the agenda under Roads as 6C.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the addition of Golf Crest Drive and Nature View Lane under Roads 6C, and the regular agenda. Motion carried.

### **Business from the Floor**

Burl Ives, County Commissioner for District 4 shared an update on Huber which is an engineered equipped product company out of North Carolina. Huber has 5 other factories in the United States. Huber will be building a factory in western Cohasset. Itasca County has guaranteed that this company they would do a rail spur into the building and cross over a handful of tax forfeited land. This would be about a 3-mile rail spur, a six-million-dollar investment for Itasca County. This company will bring roughly 150 jobs to the area. If all the permits are obtained, construction could start this fall.

As per commissioner Ives, Itasca County will be getting about 8 million dollars in COVID money. Discussion followed on townships obtaining funds from the county.

### **Consent Agenda Vernig Cemetery Deed SSTS Permits Zoning/Land Permits**

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

### **Roads Road Update**

Supervisor Kelley reported the roads look good. Supervisor Kelley received a phone call from a resident on Underwood Road West. The trees will need to be cut back by the stop sign as visibility is poor.

Supervisor Kelley also received an email regarding a culvert on Sunny Beach. When the culvert was put in, the (blind approach) sign was removed and never put back up.

## **SEH**

Supervisor Kelley reported that he and Bob Beaver took a tour of the roads to see if there was any additional work needing to be done. SEH will be working on plan updates.

## **Golf Crest Drive and Nature View Lane**

Supervisor Gilbert received a call from the owner of the property by Golf Crest Drive and Nature View Lane by Wendigo Golf Course. The homeowner would like to have the roads repaved. Discussion followed. (Supervisor Kelley also had the same conversation with the owner.) This item will be further discussed at the July 14, 2021 Board Meeting.

## **Recreation**

### **Park and Cemetery Inspection Report for May 2021**

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

### **Weed Inspector report**

Supervisor Gilbert went to the Research Center at the University of Minnesota and was able to see what wild parsnips look like. Harris Township does have common parsnips in the area.

### **Firewise**

Supervisor Schack talked about Firewise and keeping track of fire prevention at your home. Supervisor Schack will be going around talking to residents and handing out the Firewise track sheet. If you would like more information on Firewise contact Supervisor Schack at 218-340-8852.

### **Trails Task Force**

Supervisor Schack spoke about horses on the hiking trails and what to do if you come across horses on the trails. The trails are multi use.

The Snowmobile Club has lost part of their route getting into Marcell. They are working on a re-route. Short discussion followed.

### **Correspondence**

Nothing at this time.

### **Town Hall**

#### **Town Hall Report for May 2021.**

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Town Hall Report for May 2021. Motion Carried.

### **Maintenance**

#### **Maintenance Report for May 2021**

Supervisor Schack reported that the cemetery work was completed for Memorial Day. Shoulder work on Mishawaka is complete.

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

### **Mowing Update**

Supervisor Schack reported that Derrick has been out mowing ditches and cautions drivers to be careful and slow down.

**Old Business**

**Resolution #2021-017 American Rescue Act**

Chair Clayton read Resolution #2021-017 in its entirety.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Resolution #2021-017 American Rescue Act. Motion Carried.

**New Business**

**Damages to Fire Number**

Chair Clayton is going to have Supervisor Kelley speak on damages. Supervisor Kelley reviewed the email received on June 11, 2021. Discussion followed. It has been determined the driver of the plow did hit the fire number sign and receptacle, and they will be repaired/replaced.

**Schedule Work Session RE: Boat Landings**

Chair Clayton shared that Kacie with the DNR is available on July 12, 2021 to view and discuss boat landings.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to schedule a Work Session RE: Boat Landings on July 12, 2021 at 3 PM. The Board will meet at the Townhall and go from there.

**Bills**

**Approve the Payment of Bills**

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

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve claims #20117 through #20130, and EFTS 6232101 through 6232111 in the amount of \$20,779.67. Motion carried.

**Public Input**

Nothing at this time.

**UPCOMING Events/Meetings**

July 12, 2021	Work Session RE: Boat Landings	3:00 pm Town Hall
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

**Adjourn**

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 8:25 pm.

Prepared by: \_\_\_\_\_  
Beth Riendeau, Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Chair



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## **Boat Landings Work Session July 12, 2021 3:00 pm Harris Townhall**

**Present:** Madam Chair Peggy Clayton, Vice Chair Schack, Supervisors Ryan Davies and Dan Gilbert; Clerk Riendeau  
**Others Present:** Sarah Carling, CEDA, Kacie Staneck DNR and Burl Ives Itasca County Commissioner

### **Pledge to the Flag was conducted**

The purpose of the work session was to look at all of the boat landings (Mishawaka, LaPlant, Robinson, Casper and Wood Tick) in Harris Township, with the hope of making some improvements for the betterment of the landings.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to recess at 3:20 pm to allow for driving to Mishawaka Landing. Motion carried.

### **Mishawaka Landing**

A motion was made by Supervisor Davies and seconded by Supervisor Schack to reconvene at 3:30 pm at Mishawaka Landing. Motion carried.

The group met at Mishawaka Landing located on Mishawaka Road. This specific landing has always been a point of contention, as far as parking as Mishawaka Landing is heavily used by participants. The group and DNR had ideas to put new ramps in, take out the asphalt and put crushed concrete, make a possible double landing, and help with new docks. The DNR has the equipment needed to make these changes.

Discussion was held on removing the picnic area to allow for the possibility of 12 additional parking spots. Trees would need to be removed, the bank would need to be knocked down, and the retaining wall would also need to be removed.

There is 460 acres of land owned by Hawkinson across the boat landing that Harris Township could possibly purchase a few acres for parking.

The group discussed a washing station for Mishawaka boat landing.

### **LaPlant Landing**

The work session reconvened at 4:17 pm to 4:33 pm at LaPlant Landing.

LaPlant Landing was one that showed signs of a washout. Discussion followed. This landing could also use redesign, as it is very limited on turning around/parking.

Discussion from the group and DNR for this landing was to have the property lines surveyed as there may be more land available beyond a fence that is put up. Take out the small planks and put large ones in and start the planks up higher on the landing, also straighten out the ramp. DNR would put a new dock in, take asphalt out and add crushed concrete. There may be a possibility to purchase land across the road from the boat landing for parking.

### **Robinson Landing**

The work session reconvened at 4:39 pm to 4:52 pm at Robinson Landing.

Robinson Landing does get washout on both sides of the landing. Discussion held for Robinson landing included adding planks, dig out the hill and put in a retaining wall. This would allow for 8 more possible parking spots. The group also talked about just making this a beach area for swimmers.

### **Casper Landing**

The work session reconvened at 4:59 pm to 5:20 pm at Casper Landing.

This landing is a heavily used area for boaters and for swimmers, (even though there are signs denoting no swimming). Additional parking was suggested, along with a picnic area, and the possibility of a swimming beach, which was in place many years ago.

Discussion held on the fenced area on the hill. A good portion of the neighbors garden is on township property. Years ago, the township put up the current fence due to people moving around on the neighbor's property. The group discussed taking the hill and the fence out and making this area into a beach without the boat access.

Parking is an issue. A more suitable picnic area etc. could be put in place, along with additional parking, if the property would be taken back. The road into this landing does belong to the township, except for a very small portion/corner which belongs to the neighbor. Getting the property back would also allow for more parking, putting in a swimming beach, etc.

A lot could be done with redesign of this landing. There is also another smaller boat landing about 100 yards away. Discussion was held on whether or not this is Harris Townships boat landing. If the smaller landing does belong to Harris Township there was discussion about making that the boat access and using the larger area as a swimming/recreational area as well as parking.

### **Woodtick Landing**

The work session reconvened at 5:27 pm at Woodtick Landing.

This landing is very small but does have boat access. Discussion held on putting some new planks in and a floating dock. The DNR could clear the muck out of the water 30 feet from shore.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to adjourn the meeting at 5:36 pm.

Submitted by: \_\_\_\_\_  
Beth Riendeau, Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Chair



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**Public Hearing**  
**Miller Persons Properties LLP Vacate**  
**July 14, 2021**  
**5:00 pm Harris Town Hall**

**Present:** Chair Peggy Clayton, Supervisors, Schack, Davies, Gilbert, and Kelley; Clerk Riendeau

**Others Present:** Township Attorney Andy Shaw

The Public Hearing was called to order at 5:00 pm by Madam Chair Clayton. The pledge to the flag was conducted.

Madam Chair Clayton turned over the Public Hearing to Township Attorney, Andy Shaw.

Attorney Shaw explained the M.S. 164.07 used for this petition, is a Road Establishment alteration or vacation statute for Township granting the authority to do several things.

The petitioners request for vacation is for the following to Rezone from Recreational Commercial to Rural Residential. Lots 26-37, East Wendigo Park, Section 23, Harris Township 54-25, PINs 19-460-0260, 19-460-0330. By stating that the Plat of East Wendigo Park is located on the northeast side of Pokegama Lake in the area within said plat and was not incorporated wholly but represents unincorporated platted portions of the County of Itasca located in Harris Township. The portion of Hudson Avenue which was proposed to be vacated was never opened, constructed, or accepted by any road authority, has never been maintained for public use, and is useless for the purpose for which it was laid out.

Said petition was signed by not less than 8 landowners within 3 miles of the road proposed to be vacated; said order was served by mail notice on each affected owner of land at least 10 days before the hearing and that the 10 days posted notice was given. The Town Board had viewed the Miller Persons Properties LLP proposed for vacation pursuant to MS 164.07, subd. 3.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to recess at 5:05 pm to drive to the road vacate site. Motion carried.

A motion was made by Supervisor Schack and Supervisor Gilbert to reconvene at 5:15 pm at vacate site. Motion carried.

Site was looked at by the group.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to recess at 5:20 pm to drive back to the Town Hall. Motion carried.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to reconvene at 5:35 pm at the Town Hall. Motion carried.

Chair Clayton asked for those favoring vacation of road to be heard. (There were none present) Chair Clayton asked for those opposed of vacation of road be heard. (no one was present) Supervisor Shack did receive a phone call from a person that did oppose.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to close the public hearing at 5:39 pm. Motion carried.

The board listened to the pros and cons for road vacate between board members, and Nancy Miller (petitioner). Further discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to grant petition to vacate road. Motion failed on a 3 to 2 vote.

Madam Chair Clayton conducted a roll call vote: Ayes- Supervisor Kelley and Supervisor Schack, Nays- Supervisor Gilbert, Supervisor Davies, and Chair Clayton.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to deny road vacate. Motion passed 3 to 1 with 1 abstained.

Madam Chair Clayton conducted a roll call vote: Ayes- Supervisor Gilbert, Supervisor Davies and Chair Clayton, Nays- Supervisor Kelley, Abstained- Supervisor Schack. Miller Road vacate was denied. Gate which has been closed will now be re-opened.

There being no further business to come before the board, a motion was made by Supervisor Davies and seconded by Supervisor Gilbert to adjourn the Public Meeting at 6:27 pm.

Submitted by: \_\_\_\_\_  
Beth Riendeau, Clerk

Dated: \_\_\_\_\_  
Peggy Clayton, Madam Chair



Harris Township Clerk <harristownshipclerk@gmail.com>

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## Wendigo Park

4 messages

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David Cowan <david.cowan@riversedgeco.com>  
To: harristownshipclerk@gmail.com

Thu, Jul 22, 2021 at 8:20 AM

Hi Beth-

My name is Dave Cowan. My wife Elena and son Kasey (14) live at [28125 Sunny Beach Road](#), right across the road from Wendigo Park. We moved in this past March.

My son Kasey is an avid soccer player and often goes over to Wendigo park to kick the soccer ball around and practice. Yesterday, he mentioned that it would be nice if there was a soccer goal at Wendigo park. Given the increased popularity of soccer up north here, I thought he had a good idea. So I told him that I'd reach out to the Harris Township board to see if there is a possibility to purchase a moveable soccer goal to use at the park.

Could you let me know if there is an official process to formally request this at a board meeting? If so, I'd love to get my son involved in maybe attending a board meeting and possibly putting together a presentation for the board, to get him exposed to local civics/government.

All the best-

Dave Cowan

**David Cowan**  
President

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**Rivers Edge Solutions, LLC**

m: 651-592-3535

e: [david.cowan@riversedgeco.com](mailto:david.cowan@riversedgeco.com)

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**Harris Township Clerk** <harristownshipclerk@gmail.com>  
To: David Cowan <david.cowan@riversedgeco.com>

Thu, Jul 22, 2021 at 7:14 PM

Hi David.

I will forward your message to Peg Clayton, she is the Madam Chair for Harris Township.  
Thank you for your email.

*Best Regards,  
Harris Township Clerk*

[Quoted text hidden]

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**Harris Township Clerk** <harristownshipclerk@gmail.com>  
To: Peggy Clayton <supervisorchtp@gmail.com>

Thu, Jul 22, 2021 at 7:15 PM

*Best Regards,  
Harris Township Clerk*

[Quoted text hidden]

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**Harris Township** <supervisorchtp@gmail.com>  
To: Harris Township Clerk <harristownshipclerk@gmail.com>

Thu, Jul 22, 2021 at 10:10 PM

Hi Beth, please put this email on the agenda, under business from the floor. Dave and his son will be there to present.

Peggy

Sent from my iPad

On Jul 22, 2021, at 7:15 PM, Harris Township Clerk <harristownshipclerk@gmail.com> wrote:

[Quoted text hidden]

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 **Paul Eskuche, 14161 Eide Road, Brainerd, MN 56401** (non-resident of Harris Township) hereby grant, bargain, sell and convey unto the said **Paul Eskuche**, his heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 3 [three], Block 29 [twenty-nine], Lot 1 [one], Site 3, [three]**

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



5B

----- **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 to them in hand paid by **Thomas Krumrei, 16614 US Hwy 169, Grand Rapids, MN 55744** (resident of Harris Township) hereby grant, bargain, sell and convey unto the said Thomas Krumrei, his heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 3 [three], Block 22 [twenty-two], Lot 2 [two], Sites 1 & 2, [one and two]**

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





Harris

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Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-530-0130	DESTACHE, JACQUELINE A &	KLEINENDORST, KYLE S 29260 WESLEYAN DR GRAND RAPIDS MN 55744	HARRIS TWP			S:11 T:54 R:25	FARM RESIDENTIAL	29260 WESLEYAN DR GRAND RAPIDS MN 55744	1.29	LOT 6 BLK 1 PALKKI ADDITION

River Class:

Applicant / Agent Information

Name: Brent Heaton

Property Information

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

Designer/Installer

Contact Name	Business	License
Kris Prestidge	Kris Prestidge Inc	3223

Installer Name and License #:

Contact Name	Business	License
Brent Heaton	B E Heaton Excavating	2458

Septic Information

Type of Septic:	Alteration	Type:	I	Depth to Limiting Layer:	12
Number of Tanks:	0	Number of Bedrooms:	4	Tank Size:	Existing
If other:	1000 Gal	Pump Tank:	Existing	If other:	500 Gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	500	Treatment Type:	Mound

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No  
Resort: No  
Notes: Using existing 1,500 gallon septic/pump tank combo. Tank integrity form approved and attached. Management plan submitted. Recommended maintenance every 36 months.  
Application Received Date: 06/10/2021  
Issued Date: 07/01/2021  
Issued By: Walker Maasch

RECEIVED  
7-16-21

**Terms**

**Distance to Occupied Building**

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

**Distance to Property Line**

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

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank, 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment, 3' privy

**Other**

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

**Disclaimer**

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

**Approvals**

Approval	Signature	Date
#1 Approved By	<u>Brent Heath</u>	<u>7/1/21</u>
#2 Approved By	<u>Diane Nelson</u>	<u>7/1/21</u>



**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
	19-480-0168	ROSS, STEVEN M & KATHRYN R	33788 MOHAWK DR GRAND RAPIDS MN 55744	HARRIS TWP			S:6 T:54 R:25		33788 MOHAWK DR GRAND RAPIDS MN 55744	0.58	LOT 36 BLK 1 ISLE VIEW ADDITION

River Class:

**Applicant / Agent Information**

Name:	Dale Anderson	Phone Number:	(218 ) 259 - 7700
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**Property Information**

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

**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:	Alteration	Type:	I	Depth to Limiting Layer:	70
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	Existing
If other:	1000 Gal	Pump Tank:	Existing	If other:	500 Gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	375	Treatment Type:	Pressure Bed

**Permit Fee**

Permit application fee:	SSTS - Alteration \$175
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**Permit Information**

After The Fact:	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 24 months.  Using existing 1,500 precast combo tank.
Application Received Date:	07/06/2021
Issued Date:	07/06/2021
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


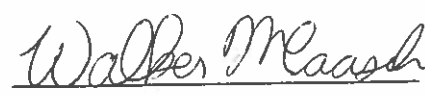
**Other**

Contact SWCD at (218)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 drive ways, 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	<u></u>	<u>7-6-21</u>
#2 Approved By	<u></u>	<u>7/6/21</u>

## 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
19-565-0060	AROLA, NICK & JAMIE	1214 OAK ST GRAND FORKS ND 58201	HARRIS TWP	POKEGAMA	GD	S 16 T.54 R. 25	RURAL RESIDENTIAL	31720 SOUTHWOOD RD GRAND RAPIDS MN 55744	0.41	LOT 6 RUFF SHORES

River Class:

Phone Number: (701 ) 317 - 3154

## Applicant / Agent Information

Name: Vicky Anderson

## Property Information

Ownership Description: Private      Access Road Name: Southwood 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
Bob Schwartz	William J Schwartz & Sons	430	Bob Schwartz	William J Schwartz & Sons	430

## Septic Information

Type of Septic:	Alteration	Type:	I	Depth to Limiting Layer:	12
Number of Tanks:	0	Number of Bedrooms:	3	Tank Size:	Existing
If other:	1000 Gal	Pump Tank:	Existing	If other:	500 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 submitted. Recommended maintenance every 36 months.

Permit contingent upon receipt of a tank integrity form ensuring the existing tank is watertight and compliant.

Application Received Date: 07/06/2021

Issued Date: 07/06/2021

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**

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**Approvals**

Approval

Signature

Date

#1 Approved By

Victoria Anderson 7/6/21

#2 Approved By

Walker Kasser 7/6/21

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-521-0103	WATKINS DANIEL J & AMANDA J	1501 TIMBER RIDGE LN GRAND RAPIDS MN 55744	HARRIS TWP			S 15 T 54 R 25	RURAL RESIDENTIAL		1.5	LOT 3 BLK 1 OAK ISLAND ESTATES

River Class:

Phone Number: (218 ) 824 - 4421

**Applicant / Agent Information**

Name: Vicky Anderson

**Property Information**

Ownership Description: Private      Access Road Name: Nicholas Street

Well Type: Unknown      Soil verified?: No

**Designer/Installer**

Designer Name and License #:	<b>Contact Name</b>	<b>Business</b>	<b>License</b>	Installer Name and License #:	<b>Contact Name</b>	<b>Business</b>	<b>License</b>
	Bob Schwartz	William J Schwartz & Sons	430		Bob Schwartz	William J Schwartz & Sons	430

**Septic Information**

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	18
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	600 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	500
Treatment Type:	Mound				

**Permit Fee**

Permit application fee: SSTS - SSTS

**Permit Information**

After The Fact: No

Resort: No

Notes: Management plan submitted. Recommended maintenance every 36 months.

No well at time of permitting. All applicable setbacks must be met.

Land Use permit no. 210305.

Application Received Date: 06/17/2021

Issued Date: 06/17/2021

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

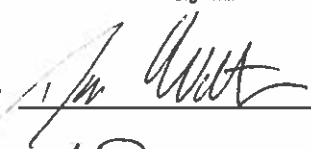

**Other**

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

**Disclaimer**

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**Approvals**

Approval	Signature	Date
#1 Approved By		6.13.21
#2 Approved By		6/17/21



HARRIS

**SSTS Subsurface Sewage Treatment System Permit # 210302**

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
	19-425-0040	MCDONALD, RICHARD W & DIANE M	20480 HARBOR HEIGHTS RD GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T 54 R:25	FARM RESIDENTIAL	20480 HARBOR HEIGHTS RD GRAND RAPIDS MN 55744	0.85	LOT 4 AUDITORS SUBDIVISION 62

River Class

**Applicant / Agent Information**

Name: Vicky Anderson

**Property Information**

Ownership Description: Private Access Road Name: Harbor Heights 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
	Bob Schwartz	William J Schwartz & Sons	430		Bob Schwartz	William J Schwartz & Sons	430

**Septic Information**

Type of Septic: Alteration Type: 1 Depth to Limiting Layer: 18  
 Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: Existing  
 If other: 1500 Gal Combo Pump Tank: 500 gal Tank Material: Concrete  
 Treatment Area Size (sq ft): 250 Treatment Type: Mound

**Permit Fee**

Permit application fee: SSTS - Alteration \$175

**Permit Information**

After The Fact: No  
 Resort: No  
 Notes: Management plan submitted Recommended maintenance every 36 months.  
 Application Received Date: 06/16/2021  
 Issued Date: 06/16/2021  
 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)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	<u>Victoria Anderson</u>	<u>6/17/21</u>
#2 Approved By	<u>Ka Benis</u>	<u>6/17/21</u>

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-577-0170	ERICKSON, ERIN C & WOOD, GABRIEL L	24457 GREAT SUNSET RD COHASSET MN 55721	HARRIS TWP			S 14 T 54 R 25			3.65	LOT 7 BLK 1 SUNNY HILLS

River Class:

**Applicant / Agent Information**

Name:	Gabriel Wood
-------	--------------

**Property Information**

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

**Designer/Installer**

Designer Name and License #:		Installer Name and License #:													
	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Tim Moehling</td> <td>T &amp; T Excavating</td> <td>906</td> </tr> </tbody> </table>	Contact Name	Business	License	Tim Moehling	T & T Excavating	906		<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Tim Moehling</td> <td>T &amp; T Excavating</td> <td>906</td> </tr> </tbody> </table>	Contact Name	Business	License	Tim Moehling	T & T Excavating	906
Contact Name	Business	License													
Tim Moehling	T & T Excavating	906													
Contact Name	Business	License													
Tim Moehling	T & T Excavating	906													

**Septic Information**

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	16
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	375
Treatment Type:	Mound				

**Permit Fee**

Permit application fee	SSTS - SSTS
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**Permit Information**

After The Fact	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 36 months.
Application Received Date:	06/17/2021
Issued Date:	06/17/2021
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)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

Paul Wood 6/17/21

#2 Approved By

Walter Maard 6/17/21

**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
	19-610-0150	GEISLINGER, KEVIN G & KIMBERLY J	29789 SUNNY BEACH RD GRAND RAPIDS MN 55744-4578	HARRIS TWP	POKEGAMA	GD	S 23 T 54 R 25		29789 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.81	LOT 15 WENDIGO BAY

River Class:

**Applicant / Agent Information**

Name:	Corey Salisbury
-------	-----------------

**Property Information**

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

**Designer/Installer**

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

**Septic Information**

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	72
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	375
Treatment Type:	Pressure Bed				

**Permit Fee**

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

After The Fact:	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 36 months.
Application Received Date:	06/14/2021
Issued Date:	06/14/2021
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.

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**Approvals**

Approval

Signature

Date

#1 Approved By  6-14-21

#2 Approved By  6/14/21

**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
	19-420-0108	MATTFIELD, CHRIS & FINETTE	18125 ROMANS RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 24 T 54 R. 25	RURAL RESIDENTIAL	18125 ROMANS RD GRAND RAPIDS MN 55744	3.12	LOT 10 LYG S OF FOLL DESC LI COMM AT NE COR OF LOT 10, THENCE S ALG E LI 235.29' TO PT OF BEG; THENCE S 89 DEG 55'53" W A DIST OF 486.28'; THENCE S 34 DEG 04' 27" W A DIST OF 100' TO SHORE OF POKEGAMA LAKE & THERE TERM AUDITORS SUBDIVISION NUMBER 30

River Class:

Phone Number: (218 )244 - 3254

**Applicant / Agent Information**

Name: Rob Benes

**Property Information**

Ownership Description: Private Access Road Name: Romans 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
	Robert Benes	Rob's Bobcat Service, Inc.	3862		Robert Benes	Rob's Bobcat Service, Inc.	3862

**Septic Information**

Type of Septic: Replacement Type: I Depth to Limiting Layer: 26  
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: 1000 gal  
 Pump Tank: 500 gal Tank Material: Concrete Treatment Area Size (sq ft): 375  
 Treatment Type: Mound

**Permit Fee**

Permit application fee: SSTS - Replacement \$175

**Permit Information**

After The Fact: No  
 Resort: No  
 Notes: Management Plan completed. Recommended maintenance every 36 months.  
 Application Received Date: 06/11/2021  
 Issued Date: 06/11/2021  
 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



#2 Approved By



4/11/21



**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
	19-012-3240	WEITZEL, DAVID L & JULIE C	20288 WENDIGO PARK ROAD GRAND RAPIDS MN 55744	HARRIS TWP			S. 12 T. 54 R. 25	FARM RESIDENTIAL	20288 WENDIGO PARK RD GRAND RAPIDS MN 55744	6.59	S 220FT OF NW SW

River Class:

Phone Number: (507 ) 210 - 8031

**Applicant / Agent Information**

Name: Vicky Anderson

**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
Bob Schwartz	William J Schwartz & Sons	430

Installer Name and License #:

Contact Name	Business	License
Bob Schwartz	William J Schwartz & Sons	430

**Septic Information**

Type of Septic:	Alteration	Type:	I	Depth to Limiting Layer:	30
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	Existing
If other:	1500 Gal	Pump Tank:	1000 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	500	Treatment Type:	Mound		

**Permit Fee**

Permit application fee: SSTS - Alteration \$175

**Permit Information**

After The Fact:	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 36 months.
Application Received Date:	06/08/2021
Issued Date:	06/08/2021
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)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 drive ways for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

**Disclaimer**

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**Approvals**

Approval

Signature

Date

#1 Approved By

Victoria Anderson 6/8/21

#2 Approved By

Walker Mauch 6/8/21

Harris



**Parcel Information**

PJD	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-022-1204	SERGOT, BRYAN W &	BEAUDETTE, DANIELLE M 18808 ANCHOR RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:22 T:54 R:25	FARM RESIDENTIAL	18808 ANCHOR RD GRAND RAPIDS MN 55744	0.71	E 150' OF W 250' LYG 50' N 1138.07' IN LT 2

River Class:

**Applicant / Agent Information**

Contractor Name and License:	Contact Name	Business	License	Name
	Pete Martinetto	Martinetto Contracting Inc	20631203	Pete Martinetto

**Property Information**

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

**Structure Information**

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Proposed Use:	Porch	Accessory Structure:	
Maximum building height:	35'	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	30'x40' Garage, 12'x12' Entryway Addition
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Garage - Garage \$60 Single Family Dwelling - Dwelling Addition \$65
-------------------------	---

**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	Yes	Comments:	30'x40' 1.5 story garage will be for storage/garage use only, no living/sleeping quarters. 6/18/2021: Impervious Surface is over the 20% (-343). before issue building permit must have a Mitigation Plan is required to increase to 25%. Required stormwater mitigation plan is attached.
Application Received Date:	06/25/2021	Issued Date:	06/25/2021
Issued By:	Diane Nelson		

**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**

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---

**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		6/25/21

**Public Notes**

Text:	
File(s):	.....

HARRIS

Zoning / Land Use Itasca County Land Use Permit # 210305

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
	19-521-0103	WATKINS, DANIEL J & AMANDA J	1501 TIMBER RIDGE LN GRAND RAPIDS MN 55744	HARRIS TWP			S:15 T:54 R:25	RURAL RESIDENTIAL		1.5	LOT 3 BLK 1 OAK ISLAND ESTATES

River Class:

Phone Number: (218 ) 244 - 4215

**Applicant / Agent Information**

Name: Dan Watkins

**Property Information**

Ownership Description: Private      Access Road Name: Nicholas Street

Is septic compliant? None      Road Class: County / Township Rd

**Structure Information**

Existing Use: Vacant      Proposed Use: Dwelling/Deck/Garage/SSTS

Accessory Structure:      Maximum building height: 35'

Number of bedrooms: 3      Well type: None

Pressurized Water: Yes      Building Dimensions: 28'x64' Dwelling; 36'x28 Garage

Current septic status: None

**Permit Fee**

Permit application fee: Emergency 911 - Emergency 911 \$100  
Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275

**Permit Comments**

After The Fact: No      Resort: No

Shoreline Mitigation Required: No      Comments: Single-story dwelling on slab, 3 bedrooms. No decks at this time. Attached garage.  
SSTS permit no. 210305.

Application Received Date: 06/17/2021      Issued Date: 06/17/2021

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
-----------------------------

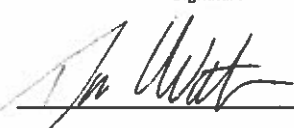

**Other**

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 218-327-2653.
---

**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		6/13/21
#2 Approved By		6/17/21

Harris

Zoning / Land Use Itasca County Land Use Permit # 210299

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

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-577-0170	ERICKSON, ERIN C & WOOD, GABRIEL L	24457 GREAT SUNSET RD COHASSET MN 55721	HARRIS TWP			S 14 T 54 R 25			3.65	LOT 7 BLK 1 SUNNY HILLS

River Class:

Phone Number: (218 ) 301 - 6249

**Applicant / Agent Information**

Contractor Name and License:			Name:	Gabriel Wood
	<b>Contact Name</b>	<b>Business</b>	<b>License</b>	
	Owner	Owner		

**Property Information**

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

**Structure Information**

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	40' X 56' Dwelling w/ wrap around deck
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Emergency 911 - Emergency 911 \$100 Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275
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**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Septic permit #210299 attached. Tim Jensen will be the contractor.  Dwelling will be single story with a loft on a slab. Wrap around deck will be open style with no roof or walls. Structure will exceed all minimum setback requirements.
Application Received Date:	06/17/2021	Issued Date:	06/17/2021
Issued By:	Walker Maasch		

**Terms**

**Road Setback**

Centerline 68'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Impervious Surface**

25% of parcel

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

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

**Disclaimer**

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

**Approvals**

Approval

Signature

Date

#1 Approved By

 6/17/21

#2 Approved By

Walker Measak 6/17/21



**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
	19-485-0240	NISSEN, LISA A & BEN R	20508 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744-5182	HARRIS TWP	POKEGAMA	GD	S:7 T:54 R:25	RURAL RESIDENTIAL	20508 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	1.5	THAT PT OF LOTS 24-27 DESC AS FOLL: COMM AT SW COR OF LOT 30; TH S64°07'26"E ALG NLY ROW OF CRYSTAL SPRINGS LOOP RD 94.11'; TH S25°46'51"E ALG SAID ROW 90.54'; TH N46°34'15"E 97.76'; TH N38°10'15"E 123.18'; TH N51°19'29"E 70.29' TO POB; TH RETURN S51°19'29"W 70.29'; TH S38°10'15"W KAYNOSH BEACH

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:	Ben Nissen
Contact Name	Business	License									
Owner	Owner										

**Property Information**

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

**Structure Information**

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Boathouse	Maximum building height:	10'
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	8'x20' Boathouse	Current septic status:	Failing

**Permit Fee**

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	04/26/2021 Ok per DS to replace boathouse. New boathouse allowed in the same location.  Applicant will also be constructing single stairwell down to the lake. Stairs will not exceed 4" in width. Per Dan S. Roof of boathouse ok to be used as landing as it does not exceed 160 sq ft.  Boathouse must comply with other requirements of S.5.11 (attached).
Application Received Date:	06/10/2021	Issued Date:	06/10/2021
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.

**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

Berkin 6-10-21  
Karen Berns 6/10/21



Harris Township Clerk <harristownshipclerk@gmail.com>

---

## Fwd: Township Agreement

1 message

---

Harris Township <supervisorhttp@gmail.com>  
To: Clerk <harristownshipclerk@gmail.com>

Sun, Jul 25, 2021 at 1:09 PM

Here it is

Jim

----- Forwarded message -----

From: **Karin Grandia** <Karin.Grandia@co.itasca.mn.us>

Date: Mon, Jul 19, 2021 at 9:14 AM

Subject: Township Agreement

To: [Treasurerharristownship@gmail.com](mailto:Treasurerharristownship@gmail.com) <Treasurerharristownship@gmail.com>

CC: Harris Township <supervisorhttp@gmail.com>

Nancy:

Jim Kelley asked me to send you this agreement. It is for the upcoming project using Local Road Improvement grant dollars that were awarded to the Township for Sunny Beach Road. Itasca County is required to be the fiscal sponsor for the Township and this agreement lays out each party's responsibilities. Please bring this to your next Township meeting for approval and let me know if there are any questions. Thanks.

Karin Grandia, P.E.

Itasca County Engineer

123 NE 4<sup>th</sup> Street

Grand Rapids, MN 55744

218-327-7389 office

218-244-2313 cell

[Karin.grandia@co.itasca.mn.us](mailto:Karin.grandia@co.itasca.mn.us)

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 **LRIP Agreement.docx**  
27K



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**SPONSOR AGREEMENT**

THIS AGREEMENT is between the Township of Harris hereinafter referred to as the "Township", and Itasca County, a duly organized county within the State of Minnesota, hereafter referred to as the "County" in accordance with the authority conferred by Minnesota Statute 164.03, Subdivision 2..

WHEREAS, the Township has applied for a Local Road Improvement Program (LRIP) Grant through the Minnesota Department of Transportation (MnDOT) for the rehabilitation of a portion of the Sunny Beach Road from CSAH 64 to Adair Road, hereafter referred to as the "Project" and,

WHEREAS, the Construction for the Project is identified as S.A.P. 031-592-001 and is eligible for the expenditure of LRIP funds. The LRIP portion of the funding for construction is estimated at \$1,250,000. The local portion, which shall be provided for by the Township, is estimated to be \$333,360 for a total project cost of \$1,583,360. The Township agrees to pay any additional amount by which the construction and engineering exceeds the estimate, and,

WHEREAS, the State of Minnesota Department of Transportation requires the County to act as the fiscal agent and contract administrator for the State of Minnesota in administering LRIP Grant funds for the Project, and,

THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD, with regard to the Project, the parties hereby agree to the following:

1. The Township shall prepare a plan for construction of the Project, hereafter referred to as the "Plan". The Plan and specification for the Project shall be in accordance with the current edition of Minnesota Department of Transportation "Standard Specifications for Construction" and Itasca County boiler plate bid documents.
2. If required, the Township shall obtain any necessary permits and environmental statements as required by law for completion of the Project, including but not limited to, permits and statements required by the Minnesota Pollution Control Agency, U.S. Army Corp. of Engineers and the Department of Natural Resources. The Township shall bear the cost of all permit fees. All pertinent permits shall be obtained prior to advertising for bids for the Project.
3. The Township shall acquire and pay the cost for all right-of-way and construction easements required for construction in accordance with the Plan.
4. The County shall assist the Township in preparation of bidding documents for the Plan.
5. The Township and County shall approve the Plan and specifications prior to the

County advertising for bids for the Project.

6. The County shall administer the bidding process, including, but not limited to, publishing the advertisement for bids, and awarding the Contract to the lowest responsible bidder, subject to concurrence by the Township.
7. The Township shall make the proposal package available to bidders, open bids and provide a bid tabulation to the County.
8. The Township shall be responsible for any costs not covered by the LRIP funds. The County shall not be responsible for any costs or overages associated with the Project.
9. In the event that the Township rejects all bids, the Township shall reimburse the County, if requested by the County, for all direct and administration costs incurred by the County to that date.
10. The Township shall employ an outside consultant to perform the Construction Engineering for the project, including but not limited to on-site field inspection, staking, materials testing, record keeping, as-builts and project close out. The Township shall report any observed deficiencies to the County immediately.
11. The County shall make all payments to the contractor and assist in the processing of the final payment documentation in accordance with current specifications.
12. The County will invoice the Township for reimbursement of eligible project costs, based on actual costs, not more than once each thirty (30) days. The Township shall reimburse the County within thirty (30) days of the invoice.
13. The County uses RT Vision's One Office project management software to manage projects. All Project related data shall be provided to the County through the One Office software.
14. The Township assumes full responsibility for the operation and maintenance of any facility constructed or improved by the Project.
15. The Township agrees that it shall indemnify, save, and hold harmless the County and all of its employees and agents from any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the Township's execution or performance of the work provided for herein. The Township further agrees to defend at its own cost and expense any action or proceeding commenced for the purpose of asserting any claim of whatever character arising from the County's execution or performance of the work provided for herein, subject to the limitations of Minnesota Statutes Ch. 466.
16. The County agrees that it shall indemnify, save, and hold harmless the Township

and all of its employees and agents from any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the County's execution or performance of the work provided for herein. The County further agrees to defend at its own cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatever character arising from the County's execution or performance of the work provided for herein, subject to the limitations of Minnesota Statutes Ch. 466.

17. Any and all employees of the Township, while engaged in the performance of any work or service which the Township is specifically required to perform under this Agreement, will be considered employees of the Township only and not of the County, and that any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act, of said employees, will be the sole obligation of the Township.

18. Any and all employees of the County, while engaged in the performance of any work or service which the County is specifically required to perform under this Agreement, will be considered employees of the County only and not of the Township, and that any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act, of said employees, will be the sole obligation of the County.

**HARRIS TOWNSHIP, MINNESOTA**

Approved by the Harris Township Board this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Township Board Chair

\_\_\_\_\_  
Township Board Member

**ITASCA COUNTY, MINNESOTA**

Approved by the Itasca County Board this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

By: \_\_\_\_\_  
County Board Chair

\_\_\_\_\_  
Attest: County Administrator

Approved as to form this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

By: \_\_\_\_\_

Itasca County Attorney





WC

Good Morning

Itasca County will be taking over responsibility for

CSAH 64 (Harris Twn Rd)/169

CSAH 67 and CSAH 3

You will receive a pro-rated bill for the last billing on these from GRPU and Lake County Power.

Thanks!

~Kel

~~~~~





LA

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

|                                                   | DATE     | CEMETERY | WENDIGO | CRYSTAL SPRINGS |
|---------------------------------------------------|----------|----------|---------|-----------------|
| CEMETERY:                                         | 6/1/2024 | Dallas   |         |                 |
| GRASS CUT:                                        |          | great    |         |                 |
| GRASS TRIMMED:                                    |          |          |         |                 |
| ANY TRASH?                                        |          |          |         |                 |
| ANY VANDALISM?                                    |          |          |         |                 |
| EXCESSIVE WATER STANDING/<br>ANY AREAS OF CONCERN |          |          |         |                 |
| PARKS:                                            |          |          |         |                 |
| VOLLEYBALL COURT:                                 |          |          |         |                 |
| NETS                                              |          |          |         |                 |
| POSTS                                             |          |          |         |                 |
| COURT                                             |          |          |         |                 |
| GRASS CUT/TRIMMED                                 |          |          |         |                 |
| TENNIS COURT:                                     |          |          |         |                 |
| NET                                               |          |          |         |                 |
| POSTS                                             |          |          |         |                 |
| COURT                                             |          |          |         |                 |
| GRASS CUT/TRIMMED                                 |          |          |         |                 |

✓

DJA DJA Good

fine needles Good

PARKS (CONTINUED):

DATE 10/11/2021

CEMETERY

WENDIGO

CRYSTAL SPRINGS

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:

good

good.

D/A

needles

good.

grass needs cutting

OK

good

good.

D/A

good

OK

some trash #

Overall - looks good!

benches - needles & benches

benches - good

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

| DATE      | CEMETERY | WENDIGO | CRYSTAL SPRINGS |
|-----------|----------|---------|-----------------|
| 10/9/2021 | AM       |         |                 |

CEMETERY:

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?

EXCESSIVE WATER STANDING/  
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

TENNIS COURT:

NET

POSTS

COURT

GRASS CUT/TRIMMED

Handwritten notes in blue ink: A large checkmark is drawn across the table. In the 'CRYSTAL SPRINGS' column, 'AM' is written above 'Spnd'. In the 'WENDIGO' column, 'clear' is written above 'Spnd'.

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:

DATE  
6/17/2024

CEMETERY

WENDIGO

CRYSTAL SPRINGS

SpdShape

GRYB#

Physing ball

N/A

needles

Spd

Spd  
grass cut

some yardage

Spd

Spd

N/A

great shape!

Spd

some trash

Condition - looks good

Vendor - moving fine over on the grounds!

Grass - good.

(grass very dry)



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:

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

6/14/02

N/A

Good!

Good!

Pine needles  
Sand  
Kids plays  
B. ball

OK

OK

Good  
Dirt cones  
Kids plays

N/A  
Good!

OK

OK

Emerging - OK, weeds starting to grow along  
edges -  
Dirt cones - sand cones down -  
Kids plays - good, ball game practice  
Horseshoe court -  
N/A  
Good!



PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

| DATE    | CEMETERY | WENDIGO | CRYSTAL SPRINGS |
|---------|----------|---------|-----------------|
| 6/23/21 | good     |         |                 |

CEMETERY:

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?  
EXCESSIVE WATER STANDING/  
ANY AREAS OF CONCERN

WEEKS grass along roadsides

PARKS:

VOLLEYBALL COURT:  
NETS  
POSTS  
COURT  
GRASS CUT/TRIMMED

DA DA good grass growing!

TENNIS COURT:  
NET  
POSTS  
COURT  
GRASS CUT/TRIMMED

DA DA good grass growing!  
pine needles good

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:

DATE 10/28/2021

CEMETERY

WENDIGO

CRYSTAL SPRINGS

Good Shape Good Shape

N/A fine needles Good. check on cement

fine leaves Good kinds plastic

N/A good shape

Household garage full. ~~garage~~ ~~edge against~~

✓ Cemetery - garage can full!  
Handys & Hy's full - cans full of household garage

ITASCA COUNTY TOWNSHIP ASSOCIATION

June 14, 2021  
Grand Rapids Airport

8A

President Mike Baltus opened the meeting at 7:00 P.M.  
The Pledge of Allegiance was recited.

No approval of minutes.

Roberta Truempler presented the treasurer's report. Reports were presented for March 9, 2020 through December 31, 2020 and January 1, 2021 to June 13, 2021.

|                                                |                 |
|------------------------------------------------|-----------------|
| Savings Account Balance through June 13, 2021  | \$ 13,799.25    |
| Checking Account Balance through June 13, 2021 | <u>1,073.75</u> |
|                                                | \$ 14,873.00    |

|                                 |                    |           |
|---------------------------------|--------------------|-----------|
| Claims: United States Treasurer | 2020 payroll taxes | \$ 146.88 |
|                                 | June payroll       | 295.52    |

Motion made by Jon Korpi, seconded by Mark Klennert and carried to accept the treasurer's report as presented.

RENO'S REPORT

Reno reported that Governor Walz has removed the capacity requirements and masks but townships can still require such if they believe appropriate. Reno urged the townships to update their Covid Preparedness Plan. A new director, Jeff Krueger, has been hired. He is a supervisor of New Market Township in Scott County. Due to a recent change within the Minnesota Association of Township's local bank, they are unable to process checks made payable to "MAT". The checks need to be made payable to Minnesota Association of Townships or MN Assn of Townships. The District 11 Meeting will be held on Wednesday, August 25, starting at 6:00 P.M. It will be held virtually. The Minnesota Association of Townships Annual Meeting will be held September 9-11, 2021. This three-day meeting will also be held virtually. The program will be set up in three different meeting rooms. Reno reviewed the Minnesota Association of Townships Scholarship Program. There were two applications from Itasca County. Noxious Weed Books are available and Reno will bring them to the next Association meeting. Reno encouraged the townships to apply for the American Rescue Plan Act funds—even though they do not have specific projects in mind. In 2021, 50% of the money will be sent and the remaining will be sent in 2020. Towns can use the funds for any eligible costs incurred between March 3, 2021 and December 31, 2024. Under the ARPA, funds have more eligible uses from the federal level than what the CARES Act provided. The State Association is working with the United States Treasury to include road projects. At this time infrastructure investments are water, sewer, and broadband. Webinar training on ARPA is going to be held on Friday, June 25 at 10:00 A.M. MAT is working to pass additional transportation funding for townships. Reno encouraged township officers to email their legislator through MAT's Advocacy Website. Minnesota has kept its 8<sup>th</sup> Congressional seat by a margin of 89 people so filling out the census form does matter. MAT's Seminar Web is a source of educational materials for township officers. Blandin Foundation E-News came out on June 2, 2021. The State of Minnesota decided not to appeal the state tax court rulings that the Revenue Department had overvalued Enbridge property. This is going to have an affect on all taxpayers in Itasca County.

COMMISSIONER'S REPORT

Terry Snyder provided information on the Jail Project. The asbestos abatement has been completed. The abatement was under budget by about \$ 2 million. The Commissioners are addressing the sales tax proposal with legislators and it has been supported well. If things go as planned, Itasca County will put the question on the next ballot for a 1% sales tax increase. The proposal would raise no more than \$ 75 million or would be no longer than 30 years—whichever expires first. There definitely will be an end clause and the money would be used only for the jail construction.

The American Rescue Plan Act has set aside \$ 8.5 million for fire departments. Terry encouraged townships to submit their applications.

There is a 0% increase in the 2021 budget and the County Board is developing an ordinance for regulation of vacation rentals.

The Canisteo Pit is close to being critical. Again, the commissioners are working with legislators and the Department of Natural Resources for a solution. Consideration is being given to construction of a canal from the pit to Prairie River. The Department of Natural Resources will take the lead on this. The \$ 5.6 million project includes construction and maintenance.

The tax court ruled in March that the Minnesota Department of Revenue overvalued Enbridge properties from 2012 to 2016. The ruling says that Enbridge needs to be paid back with compounding interest. From figures Terry has, Itasca County will owe \$ 3.3 million without the interest. The County Board is working with the governor and legislature to support a state-pay solution to correct this and to hold the county harmless. They are asking the State to pay this from the State General Fund.

Project Frontier – Officials from Itasca County, the Iron Range delegation in the House and Senate, IRRRB, Governor Walz, DEED, City of Cohasset, Minnesota Power, and MPCA have been working on construction of a 800,000 square foot manufacturing facility in Cohasset that is expected to bring more than 150 new jobs to Itasca County. Huber Engineered Woods has decided to build a new oriented strand board (OSB) facility in Cohasset. The Cohasset mill will manufacture wall and roof sheathing integrated structural panels and high-performance subflooring. This will be a tremendous boost to the local economy of Cohasset and to Itasca County. This is good for the timber industry, the local job market and the county's tax base.

There was no correspondence.

#### COMMITTEE REPORTS

WPIC – Richard Lacher reported that there are major changes in the way water quality is going to be monitored. He will provide a more complete report at the next meeting.

ARDC – Larry Salmela – no meetings

911 USER RADIO BOARD – Pat Hill – no meetings

ATP – nothing

L&R – nothing

#### NEW BUSINESS:

Diane Coppens shared the problems they have had concerning their cemetery. The vault company has done damage to their cemetery. When addressing this with the funeral home, the funeral director wasn't much help. Township officers suggested getting a performance bond from the vault company if Marcell Township is going to allow the vault deliveries to happen when the ground is soft.

Questions were asked if townships are renting their halls. Arbo reported that they are going to start renting on July 1<sup>st</sup> and Blackberry reported that they have been renting throughout the pandemic. Mark Klennert indicated that it takes about 2 ½ hours to clean the hall after the rental.

Itasca County Township Association  
June 14, 2021  
Page 3

Also asked was who the townships hire to do their brushing alongside the township roads. Names mentioned were Brian Maasch, Plackner, Schwartz, and Powell.

Harris Township was successful in receiving \$ 1.25 million from the Local Road Improvement Program for work on Sunny Beach Road.

Pat Hill announced that she will no longer be able to be the secretary for the Township Association because of health issues. If anyone is interested in this job, please let one of the directors know as soon as possible.

There being no further business, the motion was made by Richard Lacher and seconded by Lloyd Adams to adjourn the meeting.

Respectfully submitted,

Roberta Truempler



Harris Township Monthly Hall Report  
Caretaker Terri Friesen Date June 2021

9A

- 1) Cleaning, Key meetings: 15.5 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 9 hrs  
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:  
\_\_\_\_\_  
\_\_\_\_\_

Total (all hours worked): 24.5 hrs.

**Rentals:**

1) Residents: 4

No charge/discounted ONLY by board approval 0

Notes:  
\_\_\_\_\_  
\_\_\_\_\_

2) Non-residents: 1

Discounted ONLY by board approval 0

Notes:  
\_\_\_\_\_

3) Board functions, (meetings, scheduled, elections): 2

Total: 7

Deposits Retained: 0  
Reason: \_\_\_\_\_

Total Money Collected: \$550.00

**Jun-21 RENTER REGISTER**

| R/NR | DATE | RENTER           | FUNCTION         | CHECK #     | RENTAL AMOUNT   |
|------|------|------------------|------------------|-------------|-----------------|
| R    | 12th | Steph Boes       | Graduation Party | Check #1009 | \$100.00        |
| NR   | 13th | Marni Paul       | Graduation Party | Check #3273 | \$150.00        |
| R    | 18th | Shari Saiger     | Family Reunion   | Check #3754 | \$100.00        |
| R    | 19th | Jessica Campbell | Bridal Shower    | Check #1060 | \$100.00        |
| R    | 23rd | Carol Shurson    | Family Reunion   | Check #2708 | \$100.00        |
|      |      |                  | <b>TOTAL</b>     |             | <b>\$550.00</b> |

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

**Terri Friesen**  
**Caretaker**  
 30-Jun-21









| Equipment          | Monthly Useage | Total Useage |
|--------------------|----------------|--------------|
| Pickup Truck       | 551 miles      | 52372 miles  |
| Dump Truck         | 359 miles      | 26861 miles  |
| ASV                | 13.2 hrs       | 1897.6 hrs   |
| J.D. 1445          | 10.5 hrs       | 1235.6 hrs   |
| Gravely Mower      | 5.5 hrs        | 730 hrs      |
| J.D. Z920m Mower   | **             | 629.8 hrs    |
| Areins Mower       | 4.4 hrs        | 168.4 hrs    |
| J.D. 7130          | 71.6 hrs       | 1615.4 hrs   |
| Vermeer Chipper    | **             | 354.6 hrs    |
| E110 Ground Heater | **             | 5843.1 hrs   |
| ETQ Generator      | **             | 1136.9 hrs   |

# BARGEN

INCORPORATED

10B

606 County Road 1  
Phone (507) 427-2924  
Mountain Lake, MN 56159

## Fax/Email COVER SHEET

Company Harris Township

From Jerry Van Dyke

Attention Mike Schack

Date 6-25-21

Fax # \_\_\_\_\_

Phone: 1-800-434-2924  
Fax: 1-507-427-2697

Email: Supervisor.e.htp@gmail.com

Email us back at [bargen@bargeninc.com](mailto:bargen@bargeninc.com)

Total pages, including cover 5

Urgent  
For Review ✓  
Please Reply ✓  
Original is being mailed to you ✓

Message \_\_\_\_\_

Crack & Gap repairs

# BARGEN

INCORPORATED

606 County Road 1  
Phone (507) 427-2924  
Mountain Lake, MN 56159



June 25, 2021

Harris Township  
Attn: Mike Schack  
17990 Wendigo Road  
Grand Rapids, MN 55744

Mike,

Thank you for the opportunity to explain the pavement maintenance services our firm offers and to provide you with a quote for your roads. I am confident that you will find the services beneficial for your project. I would like to explain the procedures our service crew uses.

#### Asphalt Rubber Crack Repair (Rout & Seal)

Our service crew will:

- A. rout out cracks 1" wide by 1" deep for cracks that are 40 feet apart and closer
- B. rout out cracks 1 1/4" wide by 1" deep for cracks that are 45 – 80 feet apart
- C. if the cracks are wider, they will be routed accordingly
- D. the cracks will then be cleaned with high volume blowers
- E. as a second cleaning procedure, a heatlance will be used to clean out any remaining debris and/or moisture
- F. cracks will be filled three-quarters to full
- G. after a cooling period, the cracks are filled a second time using a banding applicator
- H. this does not include any allegated areas
- I. the debris will be blown to the side of the road, where it will be the Customers responsibility to sweep up

#### Sealant Material

The sealant that we will use meets and exceeds the Minnesota State Spec. #3723.2 and Iowa ASTM-D3405 and ASTM-D6690 type II Spec. with the following modifications:

- 100% elongation at -20°F

#### Clean and Seal Procedure (Re-seal)

The existing cracks will be cleaned of debris and/or moisture using a heatlance. We will then fill the cracks with rubberized sealant, installing an overbanding safety seal.

Recently OSHA implemented new exposure levels for the Respirable Crystalline Silica law. We as a company are taking this serious and we want to protect our workers as well as avoid any fines that might be incurred by not following OSHA regulations.

The OSHA standard (29 CFR 1926.1153) requires employers to limit worker exposures to respirable crystalline silica and to take other steps to protect workers. In keeping with the spirit of the law, we are doing

everything we can to reduce our employee's exposure to Silica. This includes working towards a solution to suppress the dust at the point of creation, as well as using a Vacuum sweeper truck with a water system in the holding tank to suck the debris from the cracks.

#### Maxwell Mastic Gap (widened crack repair)

The existing cracks will be cleaned of debris and/or moisture using a heat lance. We then spray apply Gap Primer. We will then fill the cracks with Gap Mastic, the Gap will be applied in two lifts, the first lift is a narrower application and the second layer is wider and will level and smooth out the cracks. The Maxwell Mastic Gap is a revolutionary rubberized hot pour patching material designed to repair wide cracks, pot holes, rutting and depressed broken-up areas in asphalt and concrete pavement surfaces. It is also ideal for use around manholes, gutters and drains. When applied properly, Maxwell Mastic Gap creates a load bearing, weather resistant, durable bond resulting in a long term pavement maintenance solution.

**Project Prices** - Our price includes all materials, applicable taxes and labor to complete the project as explained.

***Please note:*** The Customer is responsible for notifying the public that we will be working in your area.

*Pavement maintenance can be extremely dusty and dirty work and we strongly encourage the public to keep their Personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 – 150 feet away from the work zone. An Insurance Certificate is available upon request.*

#### **Crack and Gap Repairs**

1. Field Crest – new cracks \$640.00
2. East Harris Rd. - crack repair \$6,000.00
3. Underwood Rd. west, could do 15 cracks of Gap \$3,960.00
4. Underwood Rd. east, could do 18 cracks of Gap \$4,752.00
5. Westwood Rd. - crack repair \$1,800.00
6. Westwood Lane - crack repair \$1,560.00
7. Alicia Place - crack repair \$1,620.00
8. Alicia Spur, could Gap 6 cracks \$1,056.00
9. Sunny Beach Rd. – new part of road, touch up old cracks and rout new cracks \$12,600.00
10. Kathryn – crack repair \$792.00  
    Could Gap 7 cracks (very rough) \$1,152.00

11. Lakeview Drive – crack repair \$1,080.00  
    Could Gap 1 crack \$312.00
12. Harbor Heights – crack repair \$1,152.00
13. Woodland Park Drive – crack repair \$2,100.00
14. Melody Rd. – crack repair \$1,380.00  
    Could Gap 4 cracks \$1,248.00
15. Pine Landing – crack repair \$2,916.00
16. Robinson Rd. – crack repair \$1,600.00
17. Gary Drive – crack repair \$2,520.00
18. Mishawaka Rd. – crack repair \$4,860.00
19. Apache Drive (new cracks) crack repair \$432.00
20. Chippewa Drive (Center line cracks) crack repair \$1,600.00
21. Isle View Rd. – crack repair \$1,152.00

**The total project price is subject to the work chosen to be completed.**

**The price stated above is what we need to complete the project. If there are any Bonds needed for this project that cost will need to be ADDED to the prices listed above.**

**TERMS:** Owner agrees that all payments required under this Contract shall be due and payable within 30 days of date of invoice. Owner further agrees that Bergen Inc. may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorney's fees (if any attorney is retained for collection) shall be added to the unpaid balance. Bergen Inc. reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Bergen Inc. when due.

This Proposal/Contract may be withdrawn by Bergen Inc. if not accepted within 30 days, or at anytime, subject to increases related to material prices as noted above.

**Acceptance of proposal** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This proposal may be withdrawn if not accepted within 30 days.



Date of acceptance \_\_\_\_\_ Purchase Order # \_\_\_\_\_

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Thank you for the opportunity to provide you with information on the asphalt pavement maintenance needs in your community. I am confident that you will find the products used and the workmanship of our crew of the highest quality. I look forward to working with you in the near future.

Sincerely,



Jerry Van Dyke  
BARGEN, INC.

JVD/lh

**Project for Harris Township – Crack and Gap Repairs**

### Our Mission

Bargen, Inc. is committed to excellence and, because of this, we take pride in our team of professional craftsmen. Our primary purpose is to provide knowledgeable recommendations, quality workmanship and exceptional service. Our goal is satisfied customers who have received the most value for their investment.

Website: [www.bargeninc.com](http://www.bargeninc.com)

Email: [bargen@bargeninc.com](mailto:bargen@bargeninc.com)



---

**AGENDA ITEMS**

3 messages

100

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**Harris Township** <supervisorehpt@gmail.com>  
To: Beth Riendeau <harristownshipclerk@gmail.com>

Wed, Jul 21, 2021 at 10:09 AM

HOPE YOU GOT THE INFO FROM BARGEN ON SEAL COATING, IF YOU DIDN'T LET ME KNOW AND I WILL GET YOU A HARD COPY .  
ALSO VANDALISM AT BOAT LANDINGS  
MAINT REPORT

THANK YOU  
MIKE

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 **june report.docx**  
13K

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**Harris Township Clerk** <harristownshipclerk@gmail.com>  
To: Harris Township <supervisorehpt@gmail.com>

Wed, Jul 21, 2021 at 7:13 PM

hi.  
i dont think i got anything on the seal coating. could you send it to me?

*Best Regards,*  
*Harris Township Clerk*

On Wed, Jul 21, 2021 at 10:10 AM Harris Township <supervisorehpt@gmail.com> wrote:  
HOPE YOU GOT THE INFO FROM BARGEN ON SEAL COATING, IF YOU DIDN'T LET ME KNOW AND I WILL GET YOU A HARD COPY .  
ALSO VANDALISM AT BOAT LANDINGS  
MAINT REPORT

THANK YOU  
MIKE

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**Harris Township Clerk** <harristownshipclerk@gmail.com>  
To: Harris Township <supervisorehpt@gmail.com>

Wed, Jul 21, 2021 at 7:15 PM

i did get the info from Bargaen. disregard my last email.  
thank you.

*Best Regards,*  
*Harris Township Clerk*

On Wed, Jul 21, 2021 at 10:10 AM Harris Township <supervisorehpt@gmail.com> wrote:  
HOPE YOU GOT THE INFO FROM BARGEN ON SEAL COATING, IF YOU DIDN'T LET ME KNOW AND I WILL GET YOU A HARD COPY .  
ALSO VANDALISM AT BOAT LANDINGS  
MAINT REPORT

THANK YOU  
MIKE















# INVOICE

7L706 ©2001 REDIFORM® 030801



**DUST TO GO**  
 ROAD STABILIZER  
 Larry D. Hansen  
 20483 Mishawaka Shores Dr. • Grand Rapids, MN 55744

INVOICE NO. 776811

ADDRESS: Harris Township  
 ADDRESS: 20376 Wendigo Park Rd  
 CITY, STATE, ZIP: Grand Rapids Mn 55744  
 SHIP TO: Dowship Road  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP: \_\_\_\_\_

CUSTOMER'S ORDER: \_\_\_\_\_  
 SOLD BY: [Signature]  
 TERMS: Net 30 Days  
 DATE: July 16 2001

| QUANTITY | DESCRIPTION                                 | PRICE    | AMOUNT |
|----------|---------------------------------------------|----------|--------|
| 1        | Speyer's Township Roads                     |          |        |
| 2        | for DUSD Roads on June 14 & 2001            |          |        |
| 3        |                                             |          |        |
| 4        |                                             |          |        |
| 5        |                                             |          |        |
| 6        | Rivers View - Houston, Rd - 1349 View Place |          |        |
| 7        | Schmid Rd - Stone Lane Bear Creek Rd        | \$143.76 | 10     |
| 8        | Wagon Wheel                                 |          |        |
| 9        | Durant Tustin Hoop Business                 |          |        |
| 10       | Call                                        |          |        |



Flagship Recreation  
 11123 Upper 33rd Street North  
 Lake Elmo, MN 55042

Phone # 763-550-7860

# Invoice

Date 7/9/2021

Invoice # F8946

P.O. Number

**Bill To**

Harris Township  
 20876 WENDIGO PARK ROAD  
 GRAND RAPIDS, MN 55744

**Ship To**

Harris Township  
 20876 WENDIGO PARK ROAD  
 GRAND RAPIDS, MN 55744

| Quantity | Item    | Description                                                                         | Price Each | Total Amount |
|----------|---------|-------------------------------------------------------------------------------------|------------|--------------|
| 1        | 119514A | DERRICK<br>PILOT PANEL - GREEN PANEL. TAN WHEELS, YELLOW CLAMPS,<br>delivered price | 1,265.00   | 1,265.00T    |

Thank you for your order!

**Subtotal** \$1,265.00

**Sales Tax (0.0%)** \$0.00

**Total** \$1,265.00

**Deposit** \$0.00

**Balance Due** \$1,265.00

RECEIVED  
 7/10/21


Terms - Net 30 days 1.5% finance charge on remaining balance

**Hawkinson Sand & Gravel**

P.O. Box 867  
 3000 Rangeline Road  
 Grand Rapids, MN 55744  
 Voice: (218) 326-6681  
 Fax: (218) 326-6682

| Account No.    | Page |
|----------------|------|
| 400241         | 1    |
| Statement Date |      |
| 06/30/21       |      |

| Account Name    |                |      |
|-----------------|----------------|------|
| Harris Township |                |      |
| Statement Date  | Account Number | Page |
| 06/30/21        | 400241         | 1    |

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744  


To ensure proper credit, please return this portion with your remittance.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

A finance charge of 1 1/2 % per month (annual percentage rate of 18%) will be charged on all past due accounts

| Date     | Cd | Ticket     | Description               | Amount        | Balance     |
|----------|----|------------|---------------------------|---------------|-------------|
|          |    |            | <b>Beginning Balance:</b> |               | <b>0.00</b> |
| 06/30/21 | I  | SG Invoice |                           | 163.68        |             |
|          |    |            | <b>Current</b>            | <b>163.68</b> |             |
|          |    |            | <b>31-60 Days</b>         | <b>0.00</b>   |             |
|          |    |            | <b>Over 60 Days</b>       | <b>0.00</b>   |             |
|          |    |            | <b>Retainage</b>          | <b>0.00</b>   |             |
|          |    |            | <b>Balance Due</b>        | <b>163.68</b> |             |

| Reference  | Cd | Amount             |
|------------|----|--------------------|
| 0630210241 | I  |                    |
|            |    | <b>Balance Due</b> |
|            |    | <b>163.68</b>      |

RECEIVED  
 JUN 30 2021

# Detailed Tonnage and Charge Report

Order: by Account Name by Material Description by Pit/Plant Type: All  
From 06/27/2021 to 06/30/2021

**Harris Township (400241)**

**Cold Mix (2403)**

Summit Scale (old Brinks Pit) (Summit)

Site Ticket P.O. Number  
S 245718

----- Fees -----

| Date       | Account | Truck        | Code        | Qty          | Per Qty          | Per Load | SubTotal        | Frghnt/Add        | Taxes        | Total Charge        |
|------------|---------|--------------|-------------|--------------|------------------|----------|-----------------|-------------------|--------------|---------------------|
| 06/30/2021 | 400241  | DUMP         | 2403        | 1.240        | 132.00           | 0.00     | 163.68          | \$0.00            | \$0.00       | \$163.68            |
|            |         | <u>Loads</u> | <u>Tons</u> | <u>Units</u> | <u>Yards (c)</u> |          | <u>SubTotal</u> | <u>Frghnt/Add</u> | <u>Taxes</u> | <u>Total Charge</u> |
|            |         | 1            | 1.24        | 0            | 0.00             | 163.68   | \$0.00          | \$0.00            | \$0.00       | \$163.68            |
|            |         | <u>Loads</u> | <u>Tons</u> | <u>Units</u> | <u>Yards (c)</u> |          | <u>SubTotal</u> | <u>Frghnt/Add</u> | <u>Taxes</u> | <u>Total Charge</u> |
|            |         | 1            | 1.24        | 0            | 0.00             | 163.68   | \$0.00          | \$0.00            | \$0.00       | \$163.68            |
|            |         | <u>Loads</u> | <u>Tons</u> | <u>Units</u> | <u>Yards (c)</u> |          | <u>SubTotal</u> | <u>Frghnt/Add</u> | <u>Taxes</u> | <u>Total Charge</u> |
|            |         | 1            | 1.24        | 0            | 0.00             | 163.68   | \$0.00          | \$0.00            | \$0.00       | \$163.68            |

**Cold Mix (2403) Totals**

**Harris Township (400241) Totals**

**Customer Statement**

For 6/29/2021 to 6/29/2021

Wednesday, July 7, 2021 11:32 AM

**County:**

Itasca County Recorder  
123 NE 4th St  
Grand Rapids, MN 55744

**Customer:**

HARRIS TOWNSHIP  
20876 WENDIGO PK RD  
GRAND RAPIDS, MN 55744

| Receipt #: | Doc #:     | Date:     | Type:         | Paid:         | Debited:      | Charged:       | Outstanding:   |
|------------|------------|-----------|---------------|---------------|---------------|----------------|----------------|
| 201019     | A000753714 | 6/29/2021 | CEMETERY DEED | \$0.00        | \$0.00        | \$46.00        | \$46.00        |
|            |            |           |               | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$46.00</b> | <b>\$46.00</b> |

|                                 |                |
|---------------------------------|----------------|
| <b>Previous Balance:</b>        | <b>\$0.00</b>  |
| <b>Net Posted to Account:</b>   | <b>\$0.00</b>  |
| <b>Charged / Debited Items:</b> | <b>\$46.00</b> |
| <b>Ending Balance:</b>          | <b>\$46.00</b> |

Thank you for your business!  
PLEASE RETURN THIS INVOICE WITH PAYMENT  
All Bills Must Be Paid Promptly Upon Receipt of Invoice

RECEIVED  
7-16-21

# Customer Statement

For 7/6/2021 to 7/6/2021

Wednesday, July 14, 2021 10:21 AM

## County:

Itasca County Recorder  
123 NE 4th St  
Grand Rapids, MN 55744

## Customer:

HARRIS TOWNSHIP  
20876 WENDIGO PK RD  
GRAND RAPIDS, MN 55744

| Receipt #: | Doc #:     | Date:    | Type:         | Paid:         | Debited:      | Charged:       | Outstanding:   |
|------------|------------|----------|---------------|---------------|---------------|----------------|----------------|
| 201190     | A000753857 | 7/6/2021 | CEMETERY DEED | \$0.00        | \$0.00        | \$46.00        | \$46.00        |
|            |            |          |               | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$46.00</b> | <b>\$46.00</b> |

|                                 |                |
|---------------------------------|----------------|
| <b>Previous Balance:</b>        | <b>\$46.00</b> |
| <b>Net Posted to Account:</b>   | <b>\$0.00</b>  |
| <b>Charged / Debited Items:</b> | <b>\$46.00</b> |
| <b>Ending Balance:</b>          | <b>\$92.00</b> |

Thank you for your business!  
PLEASE RETURN THIS INVOICE WITH PAYMENT  
All Bills Must Be Paid Promptly Upon Receipt of Invoice

RECEIVED  
7-23-21

ACCOUNT STATEMENT

MARTIN'S SNOWPLOW AND EQUIPMENT  
105 East US 2  
Cohasset, MN 55721  
(218)999-0770

DATE: 6/30/2021  
CUSTOMER #: 100751  
PAGE #: 1

CUSTOMER

HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

AMOUNT ENCLOSED: \$

*Please detach and return with  
your remittance.*

| DATE      | DUE DATE  | TYPE    | TRANS ID | REFERENCE | AMOUNT   | BALANCE  |
|-----------|-----------|---------|----------|-----------|----------|----------|
| 3/18/2021 | 4/10/2021 | Invoice | 12994    |           | \$134.50 | \$134.50 |

RECEIVED  
6-16-21

| CURRENT | AGED 31-60 | AGED 61-90 | AGED OVER 90 | FUTURE | TOTAL DUE |
|---------|------------|------------|--------------|--------|-----------|
| \$0.00  |            |            | \$134.50     |        | \$134.50  |

A SERVICE CHARGE entered on the billing date is computed by a periodic rate of 1 1/2% per month which is an ANNUAL RATE of 18% applied to the previous balance before deducting payments, credits or adding purchases appearing on the statement. Pay "Total Due" before next billing date to avoid additional charges.





For customer inquiries  
 contact us at: 1-800-634-9661  
 or visit us online:  
 www.JohnDeereFinancial.com/PowerPlan

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744  
 Phone : 218-259-1192

OIB PREFERRED

ACCOUNT NUMBER: 8850513860

**SUMMARY OF TRANSACTIONS**

|                         |                     |
|-------------------------|---------------------|
| STATEMENT PERIOD        | 06/09/21 - 07/08/21 |
| ACCOUNT NUMBER          | 8850513860          |
| PREVIOUS BALANCE        | 0.00                |
| PURCHASES/DEBITS        | + 297.12            |
| FINANCE CHARGE          | N/A                 |
| PAYMENTS/CREDITS        | - 0.00              |
| <b>NEW BALANCE</b>      | <b>= 297.12</b>     |
| <b>PAYMENT DUE</b>      | <b>0.00</b>         |
| TOTAL PAYMENTS RECEIVED | 0.00                |
| CREDIT LIMIT            | 10,000.00           |
| AVAILABLE CREDIT        | 9,703.00            |

**SUMMARY OF PAYMENTS/CREDITS**

|                                          |             |
|------------------------------------------|-------------|
| <b>BALANCE REDUCED</b>                   |             |
| DEALER CREDITS & ADJUSTMENTS APPLIED     | 0.00        |
| PAYMENTS APPLIED                         | 0.00        |
| DEALER CREDITS & ADJUSTMENTS NOT APPLIED | 0.00        |
| PAYMENTS NOT APPLIED                     | 0.00        |
|                                          | <u>0.00</u> |

**TRANSACTIONS POSTED TO YOUR ACCOUNT**

| Seq. #                                             | Tran. Date | Date Posted | Invoice # | Description                          | Transaction Amount | Unpaid Amount | Payment Status |
|----------------------------------------------------|------------|-------------|-----------|--------------------------------------|--------------------|---------------|----------------|
| <b>MCCOY CONSTRUCTION GRAND RAPID 218-326-9427</b> |            |             |           |                                      |                    |               |                |
| 1.                                                 | 06/09/21   | 06/10/21    | 2040546   | GOVERNMENTAL TRANSACTION<br>PO #7130 | 297.12             | 297.12        | DEFERRED       |
|                                                    |            |             |           | <b>TOTAL DEBITS</b>                  | <b>297.12</b>      | <b>297.12</b> |                |

**IMPORTANT MESSAGES ABOUT YOUR ACCOUNT**

\* INTEREST AND PAYMENT FREE INFORMATION \*

\$297.12 OF YOUR ACCOUNT BALANCE IS INTEREST AND PAYMENT FREE.

**CREDITS/ADJUSTMENTS RECEIVED AND APPLIED TO INVOICES**

| Date Received        | Credit Invoice # | Description | Applied To Invoice # | Amount Applied |
|----------------------|------------------|-------------|----------------------|----------------|
| <b>TOTAL CREDITS</b> |                  |             |                      | <b>0.00</b>    |

**UNAPPLIED CREDITS/ADJUSTMENTS**

| Date Received                  | Invoice/Check # | Description | Original Credit Amount | Amount Unapplied |
|--------------------------------|-----------------|-------------|------------------------|------------------|
| <b>TOTAL UNAPPLIED CREDITS</b> |                 |             | <b>0.00</b>            | <b>0.00</b>      |

**MESSAGES**

PLEASE NOTE: IF A PREVIOUS PAYMENT SHOWS AN UNAPPLIED AMOUNT, PLEASE CONTACT CUSTOMER SERVICE.

LOST OR MISSING INVOICE COPIES CAN BE OBTAINED THROUGH YOUR DEALER.

# Northland Lawn and Sport

20648 US Hwy 169  
Grand Rapids, MN 55744 US

Phone: (218) 326-1200 Fax:  
Email:  
Web site: www.northlandlawnsport.com

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

# INVOICE

Invoice: 04-84884 PO:  
Date: 6/9/2021 CustId: HARRIS TOWNSH-4

Cust Email:  
Phone: (218) 244-5247  
Salesperson: BTrue  
User: BTrue

Ship To:  
HARRIS TOWNSHIP

| Item          | Type | Description                                          | Qty     | Tax | Price    | Discount | Net Price       |
|---------------|------|------------------------------------------------------|---------|-----|----------|----------|-----------------|
| TY25881B      | PA   | JD - Wet Charged Battery<br>List Price: \$132.00     | 1.0000  |     | \$131.86 |          | \$131.86        |
| CRTY25881B    | PA   | JD - CORE-Wet Charged Battery<br>List Price: \$19.80 | -1.0000 |     | \$5.00   |          | (\$5.00)        |
| <b>Total:</b> |      |                                                      |         |     |          |          | <b>\$126.86</b> |

|               |  |                       |                 |
|---------------|--|-----------------------|-----------------|
| <b>Totals</b> |  | <b>Sub Total:</b>     | <b>\$126.86</b> |
|               |  | <b>Total Tax:</b>     | <b>\$0.00</b>   |
|               |  | <b>Invoice Total:</b> | <b>\$126.86</b> |

| Forms of Payment               |                                                  |                 |
|--------------------------------|--------------------------------------------------|-----------------|
| Type                           | Description                                      | Amount          |
| Charge                         | Customer Id: HARRIS TOWNSH-4<br>Signature: _____ | \$126.86        |
| <b>Total Forms of Payment:</b> |                                                  | <b>\$126.86</b> |

**Balance Due On This Invoice: \$126.86**

A finance charge of 1.5% per month will be applied to balances that become more than 30 days past due.  
No refund without receipt. All returns must be in new condition and in original package.  
No returns on special orders, electrical parts, windshields or after 30 days.  
50% deposit required on all special orders.  
25% restocking charge on all returned parts.  
Check out our website: www.northlandlawnsport.com

Thank you for your business.



52 Horseshoe Drive  
 Grand Rapids MN 55744  
 Phone: 507-526-1662  
 www.northlandportablesmn.com

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 7/5/2021 | 19969     |

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 | 8/4/2021 |

| Description                                                                               | Quantity | Unit Price | Total Price |
|-------------------------------------------------------------------------------------------|----------|------------|-------------|
| ADA Compatible Handicapped Portable Restroom Rental -<br>May 27 - June 24, 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 26 - June 23, 2021<br>= 4 Weeks                   |          |            |             |
| Weekly Rental - Standard Restroom                                                         | 3        | 20.00      | 60.00       |
| Weekly Cleaning, Pumping, and Disposal                                                    | 3        | 51.75      | 155.25      |

|                                                                                                                                                                                                                                                                                                 |                           |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|
| Thank you for your business. Like us on Facebook!                                                                                                                                                                                                                                               | <b>Subtotal</b>           | \$509.10 |
| 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 collection. | <b>Sales Tax (6.875%)</b> | \$0.00   |
|                                                                                                                                                                                                                                                                                                 | <b>Total</b>              | \$509.10 |
|                                                                                                                                                                                                                                                                                                 | <b>Payments/Credits</b>   | \$0.00   |
|                                                                                                                                                                                                                                                                                                 | <b>Balance Due</b>        | \$509.10 |





**PERSONNEL**  
**dynamics**

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 50997  
Invoice Date: Jul 7, 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 |
|----------|--------------|----------------------|------------|--------|
| 19.50    | Klampe, Gary | WEEK ENDING 07/03/21 | 21.00      | 409.50 |

|                        |               |
|------------------------|---------------|
| Subtotal               | 409.50        |
| Sales Tax              |               |
| Total Invoice Amount   | 409.50        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>409.50</b> |

Check/Credit Memo No:

**RECEIVED**  
7-16-21

PLACKNER TREE CARE, INC.  
36091 S PRAIRIE RIVER RD  
BOVEY, MN 557097532 US  
218.245.0105  
valerie.plackner@gmail.com

# Invoice

BILL TO  
Harris Township  
20876 Wendigo Park Rd  
Grand Rapids, MN 55744

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 7984      | 07/17/2021 | \$700.00  | 08/16/2021 | Net 30 |          |

| DESCRIPTION                                                         | QTY | RATE   | AMOUNT |
|---------------------------------------------------------------------|-----|--------|--------|
| <b>Tree Removal</b><br>Tree Removal and clean up on Stoney Point Rd | 1   | 700.00 | 700.00 |

BALANCE DUE **\$700.00**



806 NE 4th Street  
Grand Rapids, MN 55744

treasure bay  
**PRINTING**  
www.TreasureBayPrinting.com

Phone: 218-326-3466  
Fax: 218-326-1539

**BILL TO:**

HARRIS TOWNSHIP  
Attn.: CARI ALLEMAN, CLERK  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744-

**STATEMENT**

| TERMS  | CUSTOMER'S PHONE | CUSTOMER CONTACT    | DATE       | CUSTOMER SERVICE REP. |
|--------|------------------|---------------------|------------|-----------------------|
| NET 30 | 218-244-5070     | CARI ALLEMAN, CLERK | 07/02/2021 | JUAN                  |

| DATE                          | INVOICE # | P.O. # | DESCRIPTION             | TOTAL |
|-------------------------------|-----------|--------|-------------------------|-------|
| 06/16/2021                    | 273348    |        | Engrv. - PLATE-RIENDEAU | 18.50 |
| Invoices paid in last 30 days |           |        |                         |       |
| 05/10/2021                    | 273312    |        | CK# 20094-T; 06/04/2021 | 18.50 |

**RECEIVED**  
7-16-21

Thank You!

ORDER YOUR CUSTOM SIGNS AND BANNERS TODAY AT TREASURE BAY PRINTING!

| CURRENT | OVER 30 | OVER 60 | OVER 90 | PLEASE PAY THIS AMOUNT |       |
|---------|---------|---------|---------|------------------------|-------|
| 18.50   |         |         |         | <b>→</b>               | 18.50 |

A finance charge of 1.5% (18% annual rate) is added to all amounts due over 30 days from invoice date.  
Make checks payable to: Treasure Bay Printing







Invoice Number Account Number Date Due Page

9884022399 986510508-00001 08/04/21 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance \$148.92

Payment - Thank You

Payment Received 07/01/21 -148.92

Total Payments -\$148.92

Balance Forward \$0.00

Total Amount Due will be deducted from your bank account on 08/01/21

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

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

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

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

Signature box with a small square to the left.





Invoice Number 9884022399 Account Number 986510508-00001 Date Due 08/04/21 Page 3 of 7

### Overview of Shared Usage

| Participating Lines as of 07/12/21   | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|--------------------------------------|---------------------------------------|------------------|--------------|-----------------|------|
| Talk - Nationwide for Business Share | 3                                     | 0                | 1,600        | 290             | 0    |

### Overview of Lines

| Lines Charges                 | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges   | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|-------------------------------|-------------|-----------------|----------------------------|-------------------|------------------------------|-----------------------------------------|------------------------------------|-----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 218-244-1811 Clerk Hams       | 4           | \$48.07         | ---                        | ---               | \$0.54                       | \$1.02                                  | ---                                | \$49.63         | ---              | 22              | 83,224KB   | ---           | ---               | ---          |
| 218-244-5247 Maintenance Hams | 5           | \$48.07         | ---                        | ---               | \$0.54                       | \$1.02                                  | ---                                | \$49.63         | 190              | 8               | 530,960KB  | ---           | ---               | ---          |
| 218-398-5033 Caretaker Hams   | 6           | \$48.07         | ---                        | ---               | \$0.54                       | \$1.02                                  | ---                                | \$49.63         | 100              | 41              | 66,852KB   | ---           | ---               | ---          |
| <b>Total Current Charges</b>  |             | <b>\$144.21</b> | <b>\$0.00</b>              | <b>\$0.00</b>     | <b>\$1.62</b>                | <b>\$3.06</b>                           | <b>\$0.00</b>                      | <b>\$148.89</b> |                  |                 |            |               |                   |              |



### Summary for Clerk Harris: 218-244-1811

#### Your Plan

**Americas Ch Email & Data 400**

\$64.09 monthly charge  
 400 monthly allowance minutes  
 \$.25 per minute after allowance

**Friends & Family**

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Data Unlimited**

Unlimited monthly kilobyte

**Beginning on 03/29/16:**

**25% Access Discount**

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

#### Monthly Charges

|                              |               |                |
|------------------------------|---------------|----------------|
| Americas Ch Email & Data 400 | 07/13 - 08/12 | 64.09          |
| 25% Access Discount          | 07/13 - 08/12 | -16.02         |
|                              |               | <b>\$48.07</b> |

#### Usage and Purchase Charges

| Messaging                               | Allowance | Used | Billable | Cost   |
|-----------------------------------------|-----------|------|----------|--------|
| Text <i>messages</i>                    | unlimited | 15   | --       | --     |
| Picture & Video - Sent <i>messages</i>  | unlimited | 6    | --       | --     |
| Picture & Video - Rcv'd <i>messages</i> | unlimited | 1    | --       | --     |
| Total Messaging                         |           |      |          | \$0.00 |

| Data                            | Allowance | Used   | Billable | Cost   |
|---------------------------------|-----------|--------|----------|--------|
| Kilobyte Usage <i>kilobytes</i> | unlimited | 83,224 | --       | --     |
| Total Data                      |           |        |          | \$0.00 |

|                                         |               |
|-----------------------------------------|---------------|
| <b>Total Usage and Purchase Charges</b> | <b>\$0.00</b> |
|-----------------------------------------|---------------|

**Surcharges**

|                              |     |
|------------------------------|-----|
| Fed Universal Service Charge | .33 |
| Regulatory Charge            | .21 |
| <b>\$0.54</b>                |     |

**Taxes, Governmental Surcharges and Fees**

|                        |      |
|------------------------|------|
| MN 911/Teletelery Chrg | 1.02 |
| <b>\$1.02</b>          |      |

|                                               |                |
|-----------------------------------------------|----------------|
| <b>Total Current Charges for 218-244-1811</b> | <b>\$49.63</b> |
|-----------------------------------------------|----------------|



### Summary for Maintenance Harris: 218-244-5247

#### Your Plan

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

#### Friends & Family

**M2M National Unlimited**  
Unlimited Mobile to Mobile

**UNL Night & Weekend Min**  
Unlimited OFFPEAK

**Email & Data Unlimited**  
Unlimited monthly kilobyte

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

**UNL Picture/Video MSG**  
Unlimited monthly Picture & Video

**UNL Text Messaging**  
Unlimited monthly M2M Text  
Unlimited monthly Text Message

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com)

#### Monthly Charges

|                              |               |                |
|------------------------------|---------------|----------------|
| Americas Ch Email & Data 400 | 07/13 - 08/12 | 64.09          |
| 25% Access Discount          | 07/13 - 08/12 | -16.02         |
|                              |               | <b>\$48.07</b> |

#### Usage and Purchase Charges

| Voice                                                                                                                                        | Allowance | Used            | Billable | Cost           |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|----------|----------------|
| <b>Unbilled Usage from Previous Months</b><br>(Minutes are applied against any remaining allowance for the month in which the call was made) |           |                 |          |                |
| Mobile to Mobile                                                                                                                             | minutes   | 1               | --       | --             |
| <b>Current Usage</b>                                                                                                                         |           |                 |          |                |
| Shared                                                                                                                                       | minutes   | 400<br>(shared) | --       | --             |
| Mobile to Mobile                                                                                                                             | minutes   | unlimited       | --       | --             |
| <b>Total Voice</b>                                                                                                                           |           |                 |          | <b>\$ .00</b>  |
| <b>Messaging</b>                                                                                                                             |           |                 |          |                |
| Text                                                                                                                                         | messages  | unlimited       | 8        | --             |
| <b>Total Messaging</b>                                                                                                                       |           |                 |          | <b>\$ .00</b>  |
| <b>Data</b>                                                                                                                                  |           |                 |          |                |
| Kilobyte Usage                                                                                                                               | kilobytes | unlimited       | 530,960  | --             |
| <b>Total Data</b>                                                                                                                            |           |                 |          | <b>\$ .00</b>  |
| <b>Total Usage and Purchase Charges</b>                                                                                                      |           |                 |          | <b>\$ .00</b>  |
| <b>Surcharges</b>                                                                                                                            |           |                 |          |                |
| Fed Universal Service Charge                                                                                                                 |           |                 |          | .33            |
| Regulatory Charge                                                                                                                            |           |                 |          | .21            |
|                                                                                                                                              |           |                 |          | <b>\$.54</b>   |
| <b>Taxes, Governmental Surcharges and Fees</b>                                                                                               |           |                 |          |                |
| MN 911/Telerelay Chrg                                                                                                                        |           |                 |          | 1.02           |
|                                                                                                                                              |           |                 |          | <b>\$1.02</b>  |
| <b>Total Current Charges for 218-244-5247</b>                                                                                                |           |                 |          | <b>\$49.63</b> |



### Summary for Caretaker Harris: 218-398-5033

#### Your Plan

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

#### Friends & Family

**UNL Text Messaging**  
 Unlimited M2M Text  
 Unlimited Text Message

**Email & Data Unlimited**  
 Unlimited monthly kilobyte

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

**M2M National Unlimited**  
 Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**  
 Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com)

#### Monthly Charges

|                              |               |                |
|------------------------------|---------------|----------------|
| Americas Ch Email & Data 400 | 07/13 – 08/12 | 64.09          |
| 25% Access Discount          | 07/13 – 08/12 | -16.02         |
|                              |               | <b>\$48.07</b> |

#### Usage and Purchase Charges

| Voice                                                                                                                                        | Allowance | Used         | Billable | Cost           |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|----------|----------------|
| <b>Unbilled Usage from Previous Months</b><br>(Minutes are applied against any remaining allowance for the month in which the call was made) |           |              |          |                |
| Calling Plan                                                                                                                                 | minutes   | 6            | --       | --             |
| <b>Current Usage</b>                                                                                                                         |           |              |          |                |
| Shared                                                                                                                                       | minutes   | 400 (shared) | 100      | --             |
| Mobile to Mobile                                                                                                                             | minutes   | unlimited    | 33       | --             |
| Night/Weekend                                                                                                                                | minutes   | unlimited    | 19       | --             |
| Total Voice                                                                                                                                  |           |              |          | \$ .00         |
| <b>Messaging</b>                                                                                                                             |           |              |          |                |
| Text                                                                                                                                         | messages  | unlimited    | 24       | --             |
| Unlimited M2M Text                                                                                                                           | messages  | unlimited    | 7        | --             |
| Picture & Video – Sent                                                                                                                       | messages  | unlimited    | 10       | --             |
| Total Messaging                                                                                                                              |           |              |          | \$ .00         |
| <b>Data</b>                                                                                                                                  |           |              |          |                |
| Kilobyte Usage                                                                                                                               | kilobytes | unlimited    | 66,852   | --             |
| Total Data                                                                                                                                   |           |              |          | \$ .00         |
| <b>Total Usage and Purchase Charges</b>                                                                                                      |           |              |          | <b>\$ .00</b>  |
| <b>Surcharges</b>                                                                                                                            |           |              |          |                |
| Fed Universal Service Charge                                                                                                                 |           |              |          | .33            |
| Regulatory Charge                                                                                                                            |           |              |          | .21            |
|                                                                                                                                              |           |              |          | <b>\$.54</b>   |
| <b>Taxes, Governmental Surcharges and Fees</b>                                                                                               |           |              |          |                |
| MN 911/Telerelay Chrg                                                                                                                        |           |              |          | 1.02           |
|                                                                                                                                              |           |              |          | <b>\$1.02</b>  |
| <b>Total Current Charges for 218-398-5033</b>                                                                                                |           |              |          | <b>\$49.63</b> |

**INVOICE**Town of Harris  
Becky Adams - Treasurer  
20876 Wendigo Park Rd  
Grand Rapids MN 55744Date: 07/12/21  
Page: 1  
Client #: 204324  
Invoice #: 1863832  
Billor: Michelle Swoboda  
Phone: (218) 740-3928  
Email: mswoboda@wipfli.com**ACCOUNTS DUE AND PAYABLE WITHIN 30 DAYS**

|                                          |                           |
|------------------------------------------|---------------------------|
| Final Billing on December 31, 2020 Audit | 3,225.00                  |
| Total Fee \$7,225                        |                           |
| Less Previously Billed \$4,000           |                           |
| Final Billing \$3,225                    |                           |
| Total                                    | <u><u>\$ 3,225.00</u></u> |

**\*\*\*\*\* Please return remittance coupon with check payment \*\*\*\*\*****To pay online, go to [www.wipfli.com](http://www.wipfli.com) and select *Pay Bill*. You will need your client # and billing zip code.**All business or commercial accounts will be charged interest at the lesser of one percent (1%)  
per month or the maximum rate permitted by law, except where prohibited by law.

Remit payment to:

WIPFLI LLP  
PO BOX 3160  
MILWAUKEE WI 53201-3160Town of Harris  
Client #: 204324  
Invoice #: 1863832  
Amount Due: \$3,225.00**0204324 1863832 00003225006**



## BILL SUMMARY

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

Account **218-326-6190 658**  
Billing Date Jul 13, 2021

### Previous Balance

|                                    |               |
|------------------------------------|---------------|
| Charges                            | 89.38         |
| Payment Thank you for your payment | -89.38        |
| <b>Balance Forward</b>             | <b>\$0.00</b> |

### New Charges

**For questions, call:**

|                                             |                |
|---------------------------------------------|----------------|
| New Charges                                 | <b>\$89.28</b> |
| CenturyLink                                 | 1-800-603-6000 |
| <b>Total Paid Through Automatic Payment</b> | <b>\$89.28</b> |

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 Jul 13, 2021

### MONTHLY SERVICE-JUL 13 THRU AUG 12

| Qty▲ | Description                        | USOC | Item Rate | Amount |
|------|------------------------------------|------|-----------|--------|
|      | MONTHLY SERVICE-JUL 13 THRU AUG 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 | NTI   | 2.99  | 2.99  |

(INCLUDES EAS CHARGES) 70.07

**TOTAL MONTHLY SERVICE \$89.28**



Account 218-326-6190 658  
 Billing Date Jul 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 Jul 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](http://www.centurylink.com).

| Description▲                                              | Amount         |
|-----------------------------------------------------------|----------------|
| ACCESS RECOVERY CHARGE+++                                 | 2.50           |
| FEDERAL ACCESS CHARGE++                                   | 5.33           |
| FEDERAL TAX                                               | 2.28           |
| FEDERAL UNIVERSAL SERV FUND                               | 2.49           |
| STATE TAX                                                 | 5.53           |
| TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES | 1.08           |
| <b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>           | <b>\$19.21</b> |

++ 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** Jul 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](http://www.centurylink.com/taxesandfees) today.

**Federal Universal Service Fund Changes:** The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). Consequently, you may see changes on your bills in January, April, July and/or October. **Federal Access Charge Changes -** The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge took effect July 1, 2021.

These charges cover part of the cost for providing access to and maintenance of your local network. These rates may be reviewed and adjusted in October, as well. The effective rates can be found on your bill. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Important Information section of this bill.

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](http://www.therealyellowpages.com). You can always let us know if you do not want a printed directory by visiting [www.yellowpagesoptout.com](http://www.yellowpagesoptout.com). Thank you for choosing CenturyLink for your communication needs-we value you as our customer.

A late payment charge of up to 2.5% or \$6, whichever is greater, may apply if amount due does not reach us by Aug 13 2021, except Internet charges.

Separate late payment charges apply to Internet services.

#### 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**

**\$89.28**

# Account Statement

Commercial Account  
HARRIS TOWNSHIP



Commercial  
Revolving Charge



Customer Service:  
homedepot.com/mycrc



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

Acc#

## Summary of Account Activity

|                        |                 |
|------------------------|-----------------|
| Previous Balance       | \$878.40        |
| Payments               | -\$878.40       |
| Credits                | -\$399.95       |
| Purchases              | +\$626.82       |
| Debits                 | +\$0.00         |
| <b>FINANCE CHARGES</b> | <b>+\$0.00</b>  |
| Late Fees              | +\$0.00         |
| <b>New Balance</b>     | <b>\$226.87</b> |

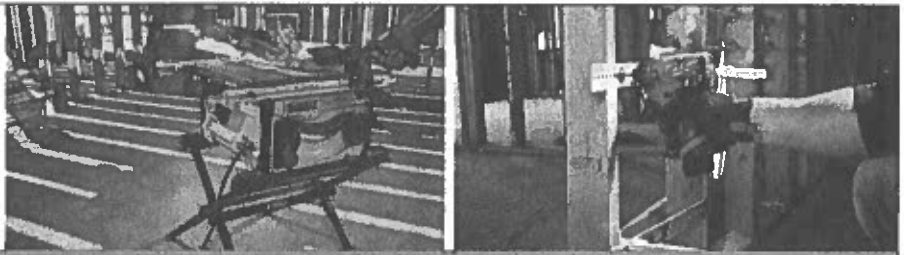
Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179 0345

## Payment Information

|                                                  |                 |
|--------------------------------------------------|-----------------|
| Current Due                                      | \$50.00         |
| Past Due Amount                                  | + \$0.00        |
| Minimum Payment Due                              | = \$50.00       |
| <b>Payment Due Date</b>                          | <b>08/03/21</b> |
| Amount to pay to avoid incurring finance charges | \$226.87        |

|                        |          |
|------------------------|----------|
| Credit Limit           | \$7,500  |
| Credit Available       | \$7,273  |
| Closing Date           | 07/08/21 |
| Next Closing Date      | 08/08/21 |
| 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  
7-16-21

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

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 \$226.87 will  
be deducted from your bank account on  
08/03/2021. 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    | August 3, 2021 |
| New Balance         | \$226.87       |
| Past Due Amount     | \$0.00         |
| Minimum Payment Due | \$50.00        |

Amount Enclosed: \$

Statement Enclosed

00012858 1 G3501399 DTF 00012858



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 0005000 0022687 0087840 06035322189094869 0304

106994

02095562  
JOB 203 8307



**TRANSACTIONS**

| Trans Date                                     | Location/Description                  | Reference #       | Amount     |
|------------------------------------------------|---------------------------------------|-------------------|------------|
| 06/14                                          | THE HOME DEPOT GRAND RAPIDS MN        | 7021471           | \$ 67.05   |
| 06/14                                          | THE HOME DEPOT GRAND RAPIDS MN        | 7201392           | \$ 149.36  |
| 06/17                                          | THE HOME DEPOT GRAND RAPIDS MN        | H2834-7674150857  | \$ 399.95  |
| 06/29                                          | THE HOME DEPOT GRAND RAPIDS MN        | 2034288           | \$ 10.46   |
| 07/02                                          | THE HOME DEPOT GRAND RAPIDS MN CREDIT | H2834-7679164845  | \$ 399.95- |
| <b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b> |                                       |                   |            |
| 07/03                                          | AUTOPAY PAYMENT THANK YOU IL          | P9194005TEPFT5211 | \$ 878.40- |

**FINANCE CHARGE SUMMARY**

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

| 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         |

**PURCHASE HISTORY**

|              |             |
|--------------|-------------|
| Year to Date | \$1,685.79  |
| Life to Date | \$28,794.00 |

46698

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032





Commercial  
Revolving Charge



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

# INVOICE DETAIL

BILL TO:  
Acct: (

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

|                    |                    |                                      |                   |
|--------------------|--------------------|--------------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                      | <b>Invoice #:</b> |
| \$149.36           | 06/14/21           |                                      | 7201392           |
| <b>PO:</b>         |                    | <b>Store:</b> 2834, GRAND RAPIDS, MN |                   |

| PRODUCT                                 | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|-----------------------------------------|----------------------|-----------|------------|-------------|
| 6PACK                                   | 10051606100000800009 | 1.0000 EA | \$5.98     | \$5.98      |
| 5/8" X100' FLEXOGEN HOSE                | 00002318720001000002 | 1.0000 EA | \$41.97    | \$41.97     |
| PW ACCENT HELICHRYSUM 1PT               | 10061483620000800009 | 1.0000 EA | \$3.98     | \$3.98      |
| PW ACCENT HELICHRYSUM 1PT               | 10061483620000800009 | 1.0000 EA | \$3.98     | \$3.98      |
| PW ACCENT HELICHRYSUM 1PT               | 10061483620000800009 | 1.0000 EA | \$3.98     | \$3.98      |
| VIGORO DRACAENA SPIKE<br>3.5IN/12.3OZ   | 10047014600000800009 | 1.0000 EA | \$3.33     | \$3.33      |
| VIGORO DRACAENA SPIKE<br>3.5IN/12.3OZ   | 10047014600000800009 | 1.0000 EA | \$3.33     | \$3.33      |
| 12PACK                                  | 10051606470000800009 | 1.0000 EA | \$9.98     | \$9.98      |
| VIGORO DRACAENA SPIKE<br>3.5IN/12.3OZ   | 10047014600000800009 | 1.0000 EA | \$3.33     | \$3.33      |
| 1.5 CU FT MG FLOWERS MC SOIL            | 10015976630000300026 | 1.0000 EA | \$8.47     | \$8.47      |
| VIG ASPARAGUS SPRENGERI<br>3.5IN/12.3OZ | 10047014080000800009 | 1.0000 EA | \$3.33     | \$3.33      |
| VIG ASPARAGUS SPRENGERI<br>3.5IN/12.3OZ | 10047014080000800009 | 1.0000 EA | \$3.33     | \$3.33      |
| VIG ASPARAGUS SPRENGERI<br>3.5IN/12.3OZ | 10047014080000800009 | 1.0000 EA | \$3.33     | \$3.33      |
| 5QT HDX MIXING CONTAINER                | 10020981770001000008 | 1.0000 EA | \$3.48     | \$3.48      |
| ZEP ANTIMICROBIAL HAND<br>CLEANER 128OZ | 10053922630000400004 | 1.0000 EA | \$14.98    | \$14.98     |
| 6PACK                                   | 10051606100000800009 | 1.0000 EA | \$5.98     | \$5.98      |
| 306 WAVE PETUNIA BLUE/PURPLE<br>272ML   | 10047012720000800009 | 1.0000 EA | \$8.98     | \$8.98      |
| 306 PETUNIA WAVE 272ML WHITE            | 10047013900000800009 | 1.0000 EA | \$8.98     | \$8.98      |
| <b>SUBTOTAL</b>                         |                      |           |            | \$140.72    |
| <b>TAX</b>                              |                      |           |            | \$8.64      |
| <b>TOTAL</b>                            |                      |           |            | \$149.36    |

BILL TO:  
Acct:

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

|                    |                    |                                      |                   |
|--------------------|--------------------|--------------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                      | <b>Invoice #:</b> |
| \$67.05            | 06/14/21           |                                      | 7021471           |
| <b>PO:</b>         |                    | <b>Store:</b> 2834, GRAND RAPIDS, MN |                   |

| PRODUCT                              | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|----------------------|-----------|------------|-------------|
| BOTTLE WATER                         | 00002183400000900013 | 1.0000 EA | \$3.48     | \$3.48      |
| STANLEY 3PC WOOD CHISEL SET          | 10044844770000100013 | 1.0000 EA | \$10.97    | \$10.97     |
| BOTTLE WATER                         | 00002183400000900013 | 1.0000 EA | \$3.48     | \$3.48      |
| .093"X36"X48" CLEAR ACRYLIC<br>SHEET | 00001205850002300005 | 1.0000 EA | \$45.64    | \$45.64     |
| BOTTLE WATER                         | 00002183400000900013 | 1.0000 EA | \$3.48     | \$3.48      |
| <b>SUBTOTAL</b>                      |                      |           |            | \$67.05     |
| <b>TAX</b>                           |                      |           |            | \$0.00      |
| <b>TOTAL</b>                         |                      |           |            | \$67.05     |

BILL TO:  
Acct:

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

|                    |                    |                                      |                   |
|--------------------|--------------------|--------------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                      | <b>Invoice #:</b> |
| \$399.95           | 06/17/21           |                                      | 4150857           |
| <b>PO:</b>         |                    | <b>Store:</b> 2834, GRAND RAPIDS, MN |                   |

| PRODUCT                        | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------------------------|----------------------|-----------|------------|-------------|
| BEHR BARN & FENCE 35 WHITE 5GL | 00003931940001600004 | 5.0000 EA | \$78.00    | \$390.00    |

continued →

486903





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

Invoice #:  
**4150857**  
continued

| PRODUCT   | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|-----------|----------------------|-----------|------------|-------------|
| GL RECY\$ | 10018390780001800003 | 5.0000 EA | \$1.99     | \$9.95      |

Customer Agreement #: H2834-76771

|                 |          |
|-----------------|----------|
| <b>SUBTOTAL</b> | \$399.95 |
| <b>TAX</b>      | \$0.00   |
| <b>TOTAL</b>    | \$399.95 |

BILL TO:  
Acct:

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

|                    |                    |                                      |                   |
|--------------------|--------------------|--------------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                      | <b>Invoice #:</b> |
| \$10.46            | 06/29/21           |                                      | <b>2034288</b>    |
| <b>PO:</b>         |                    | <b>Store:</b> 2834, GRAND RAPIDS, MN |                   |

| PRODUCT                     | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|-----------------------------|----------------------|-----------|------------|-------------|
| DRANO MAX CLOG REMOVER 42OZ | 00001283710000700007 | 1.0000 EA | \$5.98     | \$5.98      |
| DAWNOR28                    | 10013051670000400004 | 1.0000 EA | \$4.48     | \$4.48      |

|                 |         |
|-----------------|---------|
| <b>SUBTOTAL</b> | \$10.46 |
| <b>TAX</b>      | \$0.00  |
| <b>TOTAL</b>    | \$10.46 |

BILL TO:  
Acct:

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

|                    |                    |                                      |                   |
|--------------------|--------------------|--------------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                      | <b>Invoice #:</b> |
| -\$399.95          | 07/02/21           |                                      | <b>9164845</b>    |
| <b>PO:</b> PAINT   |                    | <b>Store:</b> 2834, GRAND RAPIDS, MN |                   |

| PRODUCT                        | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------------------------|----------------------|-----------|------------|-------------|
| BEHR BARN & FENCE 35 WHITE 5GL | 00003931940001600004 | 5.0000 EA | -\$78.00   | -\$390.00   |
| GL RECY\$                      | 10018390780001800003 | 5.0000 EA | -\$1.99    | -\$9.95     |

Customer Agreement #: H2834-76771

|                 |           |
|-----------------|-----------|
| <b>SUBTOTAL</b> | -\$399.95 |
| <b>TAX</b>      | \$0.00    |
| <b>TOTAL</b>    | -\$399.95 |

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