

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING August 25, 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. July 28, 2021 P and D Meeting Minutes
 - B. August 16, 2021 Work Session re Boat Landings/APRA Funding Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
5. **Consent Agenda**
 - A. Zoning/Land Permits
 - B. SSTS Permits
6. **Roads**
 - A. Road Update/J
 - B. SEH Land/Boat Landing Surveys/J
 - C. Tolerick Road/J
7. **Recreation**
 - A. Park and Cemetery Inspection Report for July 2021/P
 - B. Weed Inspector Report/D
 - C. Trails Task Force/M
8. **Correspondence**
 - A. Township Association Minutes of July 2021/P
9. **Town Hall**
 - A. Town Hall Report for July 2021/P
10. **Maintenance**
 - A. Maintenance Report for July 2021/M
11. **Old Business**
12. **New Business**
 - A. Township Attorney Discussions/P

13. Bills

A. Approve the Payment of Bills/P

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 30, 2021	Work Session re Housekeeping/Open Mtg Law	5:30 pm Town Hall
August 30, 2021	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall
September 8, 2021	Regular Board Meeting	7:30 pm Town Hall
September 22, 2021	P and D Board Meeting	7:30 pm Town Hall

16. Adjourn

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

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2A

PLANNING & DEVELOPMENT MEETING MINUTES July 28, 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 June 23, 2021 P and D Meeting

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the minutes of the June 23, 2021 P and D Meeting. Motion carried.

Minutes of July 12, 2021 Boat Landings Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the July 12, 2021 Boat Landings Work Session

Minutes of July 14, 2021 Miller-Persons Road Vacate

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the July 14, 2021 Miller-Persons Road Vacate

Additions and Corrections

Madam Chair Clayton requested to add Storm Damage to the agenda under Road Update as 6A

Supervisor Gilbert requested to add Wendigo Picnic Area to the agenda under Recreation as 7C and Boat Landings to the agenda under 7D

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the addition of Storm Damage to the Road Update, Wendigo Picnic area as 7C, Boat Landings as 7D and approve the rest of the Regular Agenda. Motion carried.

Business from the Floor

Madam Chair Clayton informed the group that Dave and Kasey Cowan had planned to be present at the meeting but were unable to attend. Kasey Cowan is requesting the board to purchase a soccer net for Wendigo Park. A presentation was submitted by Kasey. Discussion followed. Further information is needed in order for the board to make a decision.

A motion was made by Madam Chair Clayton and seconded by Supervisor Kelley to table the purchase of a Soccer net at Wendigo Park to the Regular Board Meeting on August 11, 2021. Motion carried.

**Consent Agenda
Eskuche Cemetery Deed
Krumrei Cemetery Deed
SSTS Permits
Zoning/Land Permits**

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

Roads

Road Update

Supervisor Kelley reported some trees have been taken down on Stony Point Road and some stumps may need to be grinded down.

Supervisor Kelley gave a brief update on the storm damage and pointed out that residents of Harris Township were more than willing to help with brush and trees. Madam Chair Clayton commended the board for all their help with the storm damage.

Madam Chair Clayton gave an update on storm damage that was done to the Town Hall garage. Madam Chair Clayton did take pictures of the damage and will send them to MATIT insurance company.

Road Agreement with County

Supervisor Kelley reviewed the sponsor agreement between Harris Township and Itasca County sponsoring Sunny Beach Road and each party's responsibilities. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Sponsor Agreement between Itasca County and Harris Township. Motion carried.

Intersection Streetlights

Supervisor Kelley has been in contact with Karen Grandia from Itasca County. There are two streetlights that the county will be taking over and paying for. (CSAH 64 Harris Town Road 169 and CSAH 67 and CSAH 3)

Recreation

Park and Cemetery Inspection Report for June 2021

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

Weed Inspector report

Supervisor Gilbert reported the boat landings are good except for Mishawaka has Western Poison Ivy. There is a mixture that is safe to use for killing weeds around your home.

- 1 gallon of vinegar
- 2 cups of salt (Epsom salt is best)
- ¼ cup of Dawn dish soap

Supervisor Gilbert has seen many kinds of Lilly's around the Township as well as Tansies and Poison Ivy.

Recreation at Wendigo Picnic Area

Supervisor Gilbert asked the board how many picnic tables are supposed to be at Wendigo Picnic Park and if there was one missing. Discussion followed.

Boat Landings

Supervisor Gilbert discussed removing the No Swimming signs at the boat landings and replacing them with Not Liable for Accidents or Incidents signs. Signage will be discussed at the upcoming Boat Landing Work Sessions.

Correspondence

June 14, 2021 Township Association Meeting

Madam Chair Clayton gave an update on the Township Association Meeting.

Town Hall

Town Hall Report for June 2021

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

Maintenance

Maintenance Report for June 2021

Supervisor Schack stated there has been a lot of shoulder work done on roads and both rinks have been painted and are looking good.

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

Seal Coating

Supervisor Schack has spoken with Jerry VanDyke from Barga Incorporated and reviewed the Pavement Maintenance Service Agreement for crack and gap repairs with the board. Harris Township budget for seal coating, ect. is \$60,000.00, the estimate given is below the budget. Discussion followed. Supervisor Schack will follow up with Jerry VanDyke and the cost associated with Sunny Beach Road.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to table the Pavement Maintenance Agreement with Barga to the August 11, 2021 Regular Board Meeting. Motion carried.

Vandalism at Boat Landings

Supervisor Schack informed the board that there has been break ins to vehicles at boat landings. It is recommended that you put valuables in your trunk, leave them at home or lock up your vehicles.

Old Business

Nothing at this time

New Business

Schedule Work Sessions RE: ARPA Funding / County Funding, Boat Landings

The board discussed possible meeting dates. It was decided to schedule the work sessions at 7PM on August 16, 2021, August 23, 2021 and August 30, 2021, to be held at the Town Hall.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the work sessions for ARPA Funding / County Funding, Boat Landings at 7PM on August 16, August 23 and August 30, 2021 at the Town Hall. Motion carried.

Bills

Approve the Payment of Bills

Treasurer Kopacek reviewed the claims list for bills to be paid. Northland Lawn and Sport was not included in the claims list in the amount of \$126.86. Hawkinson claim was in the packet but not on the claims list for \$163.68.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve claims #20160 through #20178, and EFTS 071412112 through 07282105 in the amount of \$28,353.86. Motion carried.

Public Input

Nothing at this time.

UPCOMING Events/Meetings

August 11, 2021	Regular Board Meeting	7:30 pm Town Hall
August 16, 2021	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall
August 23, 2001	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall
August 25, 2021	P and D Board Meeting	7:30 pm Town Hall
August 30, 2021	Work Session re Housekeeping/Open Mtg	5:30 pm Town Hall
August 30, 2021	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 8:41 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

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

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Treasurer Nancy Kopacek 398-3497
Clerk Beth Riendeau 244-1811
harristownshipclerk@gmail.com

Boat Landings/ARPA Funding Work Session
August 16, 2021
7:00 pm

ZB

Present: Madam Chair Peggy Clayton, Vice Chair Mike Schack, Supervisors Ryan Davies, Dan Gilbert and Jim Kelley; Clerk Riendeau

Pledge to the Flag was conducted

The purpose of the work session was to discuss more about boat landings and ARPA Funding in Harris Township.

Madam Chair Clayton spoke with Sarah Carling, they discussed the priorities of the boat landings and APRA funding from the most recent boat landing tour.

Kacey Stanek is continuing to review the DNR agreement. Madam Chair Clayton received some information as to what the DNR provides, which would be the materials and labor to repair/replace the concrete section of a water access ramp. The DNR generally does not provide a dock at no cost, that is likely something the township would need to purchase. A 30-foot roll-in dock costs \$5,500. Discussion followed.

Mishawaka Landing

Supervisor Kelley did some checking on the land across from Mishawaka boat landing and it was discovered that the land is not entirely owned by Hawkinson Construction. The Board discussed still taking the picnic area out which would allow for extra parking spots and having the landing surveyed. Supervisor Kelley and he will reach out to Bob Beaver from SEH to gather information on surveying cost.

Casper Landing

Madam Chair Clayton stated that a couple from North Dakota has purchased the center piece of the Miller property. Sarah Carling and Madam Chair Clayton talked about making a portion of the Casper Landing a more recreational area. Discussion followed.

LaPlant Landing

The Board discussed having this landing surveyed, Supervisor Kelley will reach out to SEH to find out survey cost. Sarah Carling thought it might be a good idea to see about purchasing land across the road to use for parking.

Woodtick Landing

Kacey Stanek from DNR stated that they would be able to dredge out 30 feet Woodtick Landing, and possibly add a floating dock.

Robinson Landing

Madam Chair Clayton and Sarah Carling discussed the possibility of additional parking at Robinson Landing.

Platted Right of way Public Access

Madam Chair Clayton handed out to the Board a copy of the Platted Public Accesses in Harris Township. Madam Chair Clayton suggested the Board stop at these accesses during the fall road tour. The Board talked the possibility of turning some of the platted right of way public accesses into a boat landing. Discussion followed.

ARPA Funds

Madam Chair Clayton talked about receiving ARPA funds, she explained that Harris Township has received \$170,000.00 and will receive that same amount again in July of 2022. Discussion followed as to how Harris Township would like to use these funds. The board discussed county ARPA funding and moving forward with the request of the county. No further discussions held.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to adjourn the meeting at 8:40 pm.

Submitted by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

5A

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-022-1101	LICK, SIMON & KATIE	30083 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 22 T 54 R 25	FARM RESIDENTIAL	30083 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.12	W 100 FT OF E 500 FT LESS N 242.79 FT OF LOT 3

River Class:

Phone Number: (612) 850 - 2054

Applicant / Agent Information

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

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	10' X 12'
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Dwelling addition is for an entry way. Will not be adding any bedrooms, so septic compliance is not necessary. Addition will be single story on a slab. Structure will exceed all minimum setback requirements.
Application Received Date:	08/03/2021	Issued Date:	08/03/2021
Issued By:	Walker Maasch		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


Other

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

Disclaimer

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		8-3-21
#2 Approved By	Walker Maass	8/3/21

HARRIS

Zoning / Land Use Itasca County Land Use Permit # 210456

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
	19-590-0130	HAUSE, JOHN L & MELANI A	1663 LAUREL AVENUE ST PAUL MN 55104	HARRIS TWP			S:21 T:54 R:25	RURAL RESIDENTIAL		0.64	LOT 13 SUTHERLANDS ACRES
	19-590-0140	HAUSE, JOHN L & MELANI A	1663 LAUREL AVENUE ST PAUL MN 55104	HARRIS TWP			S:21 T:54 R:25	RURAL RESIDENTIAL	31249 LAPLANT RD GRAND RAPIDS MN 55744	0.26	LOT 14 SUTHERLANDS ACRES
	19-590-0150	HAUSE, JOHN L & MELANI A	1663 LAUREL AVENUE ST PAUL MN 55104	HARRIS TWP			S:21 T:54 R:25	RURAL RESIDENTIAL		0.26	LOT 15 SUTHERLANDS ACRES

River Class:

Phone Number: (651) 253 - 0384

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>Scott Maasch</td> <td>Scott Maasch Construction Inc</td> <td>CR639353</td> </tr> </tbody> </table>		Contact Name	Business	License	Scott Maasch	Scott Maasch Construction Inc	CR639353	Name:	Melani Hause
Contact Name	Business	License								
Scott Maasch	Scott Maasch Construction Inc	CR639353								

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Change in Use
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	2	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	32' X 40' Dwelling 40' X 40' Attached Garage
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Single Family Dwelling - Dwelling/Deck & SSTS \$275
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Permit is a change-in-use for an existing pole building that was permitted under permit #210420. Structure is converted into a dwelling with an attached garage. Pole building will be a single story/slab on grade structure, and site plan indicates that the structure will exceed all minimum setback requirements. Septic permit attached.
Application Received Date:	07/28/2021	Issued Date:	07/28/2021
Issued By:	Walker Maasch		

Terms
Road Setback

Centerline 110'
Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>Melanie Hause</u>	<u>7-28-2021</u>
#2 Approved By	<u>Walker Mausek</u>	<u>7/28/21</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
	19-590-0140	HAUSE, JOHN L & MELANI A	1663 LAUREL AVENUE ST PAUL MN 55104	HARRIS TWP			S:21 T:54 R:25	RURAL RESIDENTIAL	31249 LAPLANT RD GRAND RAPIDS MN 55744	0.26	LOT 14 SUTHERLANDS ACRES
	19-590-0150	HAUSE, JOHN L & MELANI A	1663 LAUREL AVENUE ST PAUL MN 55104	HARRIS TWP			S:21 T:54 R:25	RURAL RESIDENTIAL		0.26	LOT 15 SUTHERLANDS ACRES

River Class:

Phone Number: (651) 253 - 0384

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Scott Maasch	Scott Maasch Construction Inc	CR639353

Name: Melani Hause

Property Information

Ownership Description: Private Access Road Name: LaPlant Rd

Is septic compliant? None Road Class: County State Aid Highway

Structure Information

Existing Use: Vacant Proposed Use: Accessory

Accessory Structure: Pole Building Maximum building height: 35'

Number of bedrooms: 0 Well type: Unknown

Pressurized Water: No Building Dimensions: 40'x72' Pole Building

Current septic status: None

Permit Fee

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

Permit Comments

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments: Single-story pole building. Intended for storage only. No running water and living/sleeping quarters permitted due to no septic system.

Application Received Date: 07/20/2021 Issued Date: 07/20/2021

Issued By: Kate Benes

**Terms
Road Setback**

Centerline 110'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact 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, 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

Meloni A Haus

7-20-2021

#2 Approved By

Kevin Benes

7/20/2021

5B

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-001-2101	MATTSON, JEFFREY N & TARA L	1585 JESS HARRY RD GRAND RAPIDS MN 55744	HARRIS TWP	MISSISSIPPI RIVER	RIV	S. 1 T. 54 R. 25	FARM RESIDENTIAL	1585 JESS HARRY RD GRAND RAPIDS MN 55744	11	LOT 4 LESS REV DESC 3

River Class:

Phone Number: (218) 259 - 5516

Applicant / Agent Information

Name: Larry Holmquist

Property Information

Ownership Description: Private Access Road Name: Jess Harry Rd

Well Type: Deep Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic:	Alteration	Type:	1	Depth to Limiting Layer:	68
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 completed. Recommended maintenance every 24 months.

Compliance contingent on receipt of tank integrity form.

Using existing 1500 gal tank. Replacing treatment with a mound as existing chambers were full of water.

Application Received Date: 07/30/2021

Issued Date: 07/30/2021

Issued By: Katie Benes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By

Larry Thompson

7-30-2021

#2 Approved By

Karl Berns

7/30/21

Harris

SSTS Subsurface Sewage Treatment System Permit # 210456

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
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River Class:

Phone Number: (651) 253 - 0384

Applicant / Agent Information

Name:	Melani Hause
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Property Information

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

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	55
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	Other
If other:	1072 gal	Pump Tank:	Other	If other:	577 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	375	Treatment Type:	Pressure Bed

Permit Fee

Permit application fee	SSTS - SSTS
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Permit Information

After The Fact	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 36 months. Attached to change-in-use permit #210456
Application Received Date:	07/28/2021
Issued Date:	07/28/2021
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 Melani A. Hause 7-28-2021

#2 Approved By Walker Roesch 7/28/21

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
	19-580-0220	DENVER, KELLEY J	32793 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T.54 R.25	FARM RESIDENTIAL	32127 SUNNY LN GRAND RAPIDS MN 55744	0.97	LOT 2 BLK 2LESS THAT PT LYG NLY OF THE FOLL DESC LINE COMM AT THE NW CORNER OF SAID LOT 2, TH S 17D EG 17' 18" W ASSUMED BEARING ALG THE W LINE OF SAID LOT 2 A DIST OF 98.19' TO THE PT OF BEG OF THE LINE TO BE HEREIN DESC. TH N 79 DEG 36' 25" E 245.19' TO THE E LINE OF SAID LOT 2 & SAID DESC LINE THERE TERM SUNNY LANE ACRES

River Class:

Phone Number: (218)910 - 7692

Applicant / Agent Information

Name: Kelley Denver

Property Information

Ownership Description: Private Access Road Name: Sunny Lane
Well Type: Unknown Soil verified?: None

Designer/Installer

Designer Name and License #	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Kris Prestidge</td> <td>Kris Prestidge Inc</td> <td>3223</td> </tr> </tbody> </table>	Contact Name	Business	License	Kris Prestidge	Kris Prestidge Inc	3223	Installer 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	
Contact Name	Business	License													
Kris Prestidge	Kris Prestidge Inc	3223													
Contact Name	Business	License													
Owner	Owner														

Septic Information

Type of Septic: New Type: II Depth to Limiting Layer: NA
Number of Tanks: 1 Number of Bedrooms: 1 Tank Size: 1000 gal
Pump Tank: None Tank Material: Plastic Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No
Resort: No
Notes: Management plan and pumpers agreement submitted. Recommended to be checked every 90 days and pumped as needed.
Home owner will be installing the system. Please call Environmental Services at 218-327-2857 after the holding tank is installed but not yet backfilled for a final inspection. The system can be backfilled after the inspection has been completed.
Application Received Date: 07/22/2021
Issued Date: 07/22/2021
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

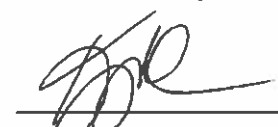
Other

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 Barlett 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		7-22-21
#2 Approved By	Walker M. Cassel	7/22/21

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
	19-485-0020	OLSON, MICHAEL J & DORIS J	27554 NITKE RD COHASSET MN 55721	HARRIS TWP	POKEGAMA	GD	S 7 T:54 R 25	RURAL RESIDENTIAL	20312 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	0.8	LOTS 2-3 KAYNOSH BEACH
	19-485-0041	OLSON, MICHAEL J & DORIS J	27554 NITKE RD COHASSET MN 55721	HARRIS TWP	POKEGAMA	GD	S 7 T:54 R 25	RURAL RESIDENTIAL		0.4	REV DESC #1 OF LOTS 4 & 5 KAYNOSH BEACH

River Class

Applicant / Agent Information

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

Property Information

Ownership Description:	Private	Access Road Name:	Crystal Springs Loop
Well Type	Unknown	Soil verified?	No

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	II	Depth to Limiting Layer:	NA
Number of Tanks:	1	Number of Bedrooms:	1	Tank Size:	1500 gal
Pump Tank:	None	Tank Material:	Plastic	Treatment Type:	Holding Tank

Permit Fee

Permit application fee	SSTS - Holding Tank \$150
------------------------	---------------------------

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan and pumpers agreement submitted.
Application Received Date:	07/20/2021
Issued Date:	07/20/2021
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

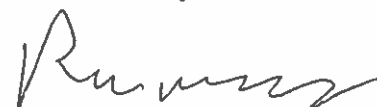

Other

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 uneways; 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		7/20/21
#2 Approved By		7/20/21

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
	19-570-0440	SYLVESTER, BRYAN P & ELIZABETH A	20214 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744-5178	HARRIS TWP	POKEGAMA	GD	S 7 T.54 R 25	RURAL RESIDENTIAL	20214 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	0.87	LOTS 44-45 STANWOOD TERRACE

River Class:
 Phone Number: (651) 343 - 0689

Applicant / Agent Information

Name: Elizabeth Sylvester

Property Information

Ownership Description: Private Access Road Name: Crystal Springs Loop
 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 Perreault	Robert L. Perreault	330		Craig McNeil	McNeil Excavating	2585

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	84
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	Other	If other:	750 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	608	Treatment Type:	Pressure Bed		

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Management plan submitted. Recommended maintenance every 36 months.
 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.

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Approvals

Approval	Signature	Date
#1 Approved By	<u>Walter Marsh</u>	7/12/21
#2 Approved By	<u>Walter Marsh</u>	7/12/21

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
	19-030-1401	KIEFER, KENNY R	707 ANITA ST REDONDO BEACH CA 90278	HARRIS TWP			S 30 T:54 R:25	RECREATIONAL COMMERCIAL		37.32	SE NE LESS REV DESC 1

River Class:

Phone Number: (218) 999 - 9657

Applicant / Agent Information

Name: Corey Salisbury

Property Information

Ownership Description: Private Access Road Name: Wagon Wheel Court Rd

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:	Alteration	Type:	I	Depth to Limiting Layer:	24
Number of Tanks:	1	Number of Bedrooms:	0	Tank Size:	Existing
If other:	4-1000 gal	Pump Tank:	1000 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	833.3	Treatment Type:	Mound		

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No

Resort: No

Notes: Management Plan completed. Recommended maintenance every 36 months.

Using existing 1000 gal septic, 1 for each unit. Adding 1000 gal pump and new mound. System sized for 1000 gpd.

Compliance will be contingent upon receipt of tank integrity forms for each existing tank.

Application Received Date: 07/12/2021

Issued Date: 07/12/2021

Issued By: Katie Genes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

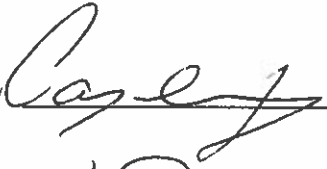

Other

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Approvals

Approval	Signature	Date
#1 Approved By		7-12-21
#2 Approved By		7/12/21

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
	19-030-1401	KIEFER, KENNY R	707 ANITA ST REDONDO BEACH CA 90278	HARRIS TWP			S.30 T.54 R.25	RECREATIONAL COMMERCIAL	33300 WAGON WHEEL COURT DR GRAND RAPIDS MN 55744	37.32	SE NE LESS REV DESC 1

River Class:

Phone Number: (218) 244 - 7739

Applicant / Agent Information

Name: Corey Salisbury

Property Information

Ownership Description: Private Access Road Name: Wagon Wheel Court 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
	Corey Salisbury	S & S Excavation & Construction	2010		Corey Salisbury	S & S Excavation & Construction	2010

Septic Information

Type of Septic: Alteration Type: I Depth to Limiting Layer: 24
 Number of Tanks: 1 Number of Bedrooms: 0 Tank Size: Existing
 If other: 2-1000 gal Pump Tank: 500 gal Tank Material: Concrete
 Treatment Area Size (sq ft): 417 Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Management Plan completed. Recommended maintenance every 36 months.
 Using existing septic tanks (2-1000 gal) and adding 500 gal pump tank and mound. Designed for 500 gpd.
 System for Lots 4C & 4D.
 Application Received Date: 08/03/2021
 Issued Date: 08/03/2021
 Issued By: Katie Benes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

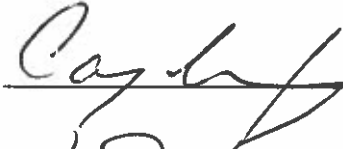

Other

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

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Approvals

Approval	Signature	Date
#1 Approved By		7-3-21
#2 Approved By		8/3/21

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-030-1401	KIEFER, KENNY R	707 ANITA ST REDONDO BEACH CA 90278	HARRIS TWP			S:30 T:54 R:25	RECREATIONAL COMMERCIAL	33300 WAGON WHEEL COURT DR GRAND RAPIDS MN 55744	37.32	SE NE LESS REV DESC 1

River Class:

Phone Number: (218) 244 - 7739

Applicant / Agent Information

Name: Corey Salisbury

Property Information

Ownership Description: Private Access Road Name: Wagon Wheel Court 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
	Corey Salisbury	S & S Excavation & Construction	2010		Corey Salisbury	S & S Excavation & Construction	2010

Septic Information

Type of Septic:	Alteration	Type:	I	Depth to Limiting Layer:	24
Number of Tanks:	1	Number of Bedrooms:	0	Tank Size:	Existing
If other:	2-1000 gal	Pump Tank:	500 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	417	Treatment Type:	Mound		

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No

Resort: No

Notes: Management Plan completed. Recommended maintenance every 36 months.

Using existing septic tanks (2-1000 gal) and adding 500 gal pump tank and mound. Designed for 500 gpd.

System for Lots 4A & 4B.

Application Received Date: 08/03/2021

Issued Date: 08/03/2021

Issued By: Katie Benes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy



Other

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Approvals

Approval	Signature	Date
#1 Approved By		8-3-21
#2 Approved By		8/3/21

7A

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

7/11/2024

[Signature]

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

*mark
quite soft
boards!*

good shape!

DATE 7/1/2024 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):
BASEBALL FIELD: Good

SHAPE/ANY REPAIR NEEDED: N/A

GRASS CUT/TRIMMED: Good

BASKETBALL AREA: N/A

NET: Good

PICNIC AREA: N/A

TABLES/BENCHES: N/A

TRASH: N/A

PLAYGROUND AREA: Good

SWINGS: Good

SLIDES: Good

TRASH: Good

ANYTHING BROKEN: Good

HORSESHOE COURT: Good

TRASH: Good

PARKING LOT: Good

TRASH: Good

ICE RINK/WARMING SHACK: Good

OUTHOUSE: Good

CLEAN/CALL NEEDED TO VENDOR? NO TRASH!

OVERALL COMMENTS: Out

NO TRASH!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE 7/16/2024 CEMETERY _____ WENDIGO _____ CRYSTAL SPRINGS _____

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

N/A
close to in
road of millie and for
spray weeds!

TENNIS COURT:

NET
POSTS
COURT
GRASS CUT/TRIMMED

OK
Good

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE 7/15/2024 CEMETERY WENDIGO CRYSTAL SPRINGS

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 on lined paper]

✓

HA looks awesome

heads/gears gone

OK good!

DATE 11/15/2024

CEMETERY

WENDIGO

CRYSTAL SPRINGS

PARKS (CONTINUED):

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

GOOD
Clean
good

BASKETBALL AREA:
NET

boards - some weeds
offense on in yards!
good

PICNIC AREA:
TABLES/BENCHES
TRASH

good

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

good
slide piece
fixed park
good kids
swings

HORSESHOE COURT
TRASH

N/A
good

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

good

OVERALL COMMENTS:

Overall - looks good, 1st time no trash!
Vendors - looks good, no problems!

DATE: 7/18/2011 CEMETERY: WENDIGO CRYSTAL SPRINGS

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

NA
Dubs
good

BASKETBALL AREA:
NET

OK
CROSS
good

PICNIC AREA:
TABLES/BENCHES
TRASH

good
ground
good
good - kids
playing

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

NA
weeds growing.
garage full

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

good
Pavilion users
need to take
their garbage

OVERALL COMMENTS:

Overall - parking lot needs to be cleaned up
garage full in tanks court
Dubs - needs to be done, grass/woods
growing in some spots

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE 7/29/2014 CEMETERY dry, WENDIGO _____ CRYSTAL SPRINGS _____

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 on lined paper:

- A large blue checkmark is drawn across the top section.
- Under "VOLLEYBALL COURT:", "NETS" and "POSTS" are marked with "N/A".
- Under "TENNIS COURT:", "NET" and "POSTS" are marked with "one post".

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?

DATE
7/24/24

CEMETERY

WENDIGO

CRYSTAL SPRINGS

Good

Good

N/A

OK

Good

OK

OK

Went down

OK

Bank repair

Kids!

N/A

OK

still non-sold

OK - some

Grubbing

trash

cemetary - OK: walls above. Road side - mud to

Wendigo - OK - still digging!

Crystal - looks good - not too much trash so overall!

TRAILS TASK FORCE

7C

8-12-2021

*DAMAGE AT MT ITASCA AND COWHORN TRAIL

*DNR

PROBLEMS WITH LOW WATER-ACCESSES

MOWING SKI TRAILS

ROVING CREWS CLEARIND TRAILS

*ITASCA COUNTY

WORKING ON MORE ACCESSESTO TRAILS

INCREASE CAMP SITES AT FAIRGROUNDS AND BASS
LAKE

*38'rs SNOW MOBILE CLUB

TRAIL REROUTE

LACK OF YOUNGER PEOPLE IN CLUBS

MAINTENACE OF TRAILS

WORKING WITH BLANDIN ON EASMENT OF TRAILS

*KEEWATIN WORKING ON FORMING ATV CLUB

*9 ATV TRAILS IN ITASCA COUNTY

*AUTONOMOUS VEHICLE COMING TO GRAND RAPIDS IN
SPRING



Itasca County Township Association
Meeting Minutes
July 12, 2021
Itasca County Courthouse

8A

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, July 12, 2021 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Richard Lacher, and Roberta Truempler. Guests present were Commissioners Leo Trunt, Terry Snyder, Burl Ives, Lilah Crowe from the Itasca County Historical Society and District 11 Director Reno Wells and the new Executive Director Jeff Krueger from Minnesota Association of Townships.

Pledge of Allegiance was recited.

Motion made by Lloyd Adams to approve the minutes from June 14, 2021, as written. Second by Richard Lacher and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. \$1.40 interest added to Savings Account. Balance as of July 11, 2021.

Saving Account Balance	Checking	Total
\$13,800.65	\$1,073.75	\$14,874.40

Claims:

Salary	July Payroll	\$295.52
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Motion made by Richard Lacher to approve the treasurer's report, as reported. Second by Mark Klennert and carried. All voting in favor.

Reno's Report with Special Guest Jeff Krueger, New Executive Director of MAT and Supervisor of New Market Township-

ARPA- There have only been 124 out of 2,775 townships who have applied for American Rescue Plan Act (ARPA) funds. Money that is applied for is expected to be distributed by the end of July. Townships have until September 1, 2021 to apply, December 31, 2024 to obligate the funds, and December 31, 2026 to spend the funds. If a township does not apply by the deadline, the state of Minnesota has the authority to keep the funds and spend at their discretion. Minnesota Association of Township's (MAT) website has a special ARPA tab that has complete instructions on how to apply and webinars with step-by-step directions. MAT is stressing the importance of townships applying now for the funds during this open period, then later determining the uses needed for the township. MAT has begun a new process that will help townships with registration for a small fee (paid with ARPA funds). There is a form that must be filled out and sent to MAT with the appropriate information filled out in order to complete the registration process. This form is available through MAT or Kelly Derfler (Secretary, ICTA). Townships will be responsible for reporting once per year, which MAT can also assist with.



**Itasca County Township Association
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ARPA uses- MAT is working with legislators to get further guidance on the uses of ARPA funds. As of now, the broadest category of use is under Revenue Loss. Under this category, townships can use the funds any way they would like. There is a revenue loss calculator on the MAT website that can help calculate a township's revenue loss. There will also be examples shown at district meetings. Since most townships do not have budgets, they will use their 2019 expenses in place of the budget. If townships cannot find a usage for the funds within the township, it can be sent to the county in order to keep the money local or transferred to a transferable entity of its choice.

Legislative wins- 1) Transportation, received 12 million dollars in one-time funds. 2) Broadband – received approximately 70 million dollars in matched money for unserved and underserved communities. 3) Annexation – MAT is looking for assistance from townships for annexation reform. There are links to pre-populated emails that are sent out from MAT that automatically sends to legislators in the township's district. If you are not getting emails from MAT, contact them to be added to their constant contact list. 4) Clarification on the definition of volunteer drivers and volunteer drivers who get a 1099 can subtract that from state income.

COVID- Governor's Emergency Order ended on July 1. With the pandemic still active, townships have the authority to still meet virtually. MAT will continue to meet virtually. The 1st and 3rd Tuesday of each month at 10am, MAT holds open phone calls where they discuss the latest information and hold a question & answer session.

June newsletter- Most recent was sent out. If you did not receive the newsletter, reach out to MAT to be added to the mailing list.

Annual meeting- September 9, 10, 11, 2021. All will be held virtually.

District 11 meeting- August 25, 2021 at 6pm. This meeting will be virtual.

Broadband infrastructure program- For fiscal year 2021. Information can be found on the MAT website.

Blandin Newsletter- Newest newsletter came out on July 2, 2021.

Weed books- The books are available now. These will be available at the township association meetings or contact Mike Baltus.

Federal communications on emergency broadband benefit program- Started on May 12, 2021. Provided by Universal Service Administration Company. Eligible households can save up to \$50 for broadband service, \$75 if on tribal lands. Consumers can receive a one-time discount on laptop, desktop or tablet through a participating provider.

Commissioner's Report-

Leo Trunt- 7 bits of good news. 1) The first go around for jail bids (demolition, concrete, etc) came in 2 million dollars under budget. 2) County received a \$342,000 grant from MPCA for soil mitigation at the jail site. 3) Huber Engineered Woods is being built in Cohasset. It is expected to bring more than 150 jobs directly and 500 indirectly to the area. 4) Local option sales tax to help offset the cost of the jail. 5) Townships will not be liable for the Enbridge overvaluation of properties. 6) The county will be receiving \$8.4 million in ARPA funds. 7) The county participated with the Purdue class action lawsuit



Itasca County Township Association

Meeting Minutes

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Itasca County Courthouse

fighting the opioid crisis. The Purdue Family has agreed to pay \$4.3 billion which will be distributed throughout the nation. This will be about \$50 million for the state of Minnesota.

Terry Snyder- Would like to thank everyone for their assistance in the Enbridge decision. 1) Canisteo Pit- The \$5.6 million project was unsuccessful. The County will be working with the DNR to begin discussions on what to do moving forward. As of February, the pit has approximately 20 months before it will start to overflow. 2) Budget- The County has begun their budget and as of now they are about \$4.3 million or 10% over budget. 3) The County has decided to invest approximately \$200,000 into the county owned campground at Bass Lake. The campground is one of a small number of campgrounds that allows ATVs and they would like to expand that for tourism. 3) If any township has any needs or special interest that they would like the County's assistance with, contact one of the commissioners. 4) Mesabi Metallica has hired Larry Sutherland as president and CEO and will continue building their plant and continuing with their business.

Burl Ives- 1) The county is looking to add 17-18 sites to Bass Lake campground. 2) The county is looking to add up to 40 new sites at the Itasca County Fairgrounds. 3) Project Frontier / Huber will be about 800,000 sq ft. They will need approximately 400,000 cords of wood per year or about 150 truck loads per day. 4) The county handed out an application for townships to apply to the County for grants for any project that they can assist with. They ask that townships get their applications in as soon as possible.

Guest from Itasca County Historical Society-

Lilah Crowe- 1) Wabana is celebrating their 100th anniversary and asked the ICHS to assist them with finding out the origin of the name Wabana. (It was not Chief Wabana as they thought, but named after the Ojibwe word Wabin, meaning East or Morning Twilight) If a township is interested in the origin of their name, contact the ICHS. 2) Pillsbury was started in Itasca County as a sawmill. 3) The ICHS has become an interpretive site for the Mississippi River. The "River Room" is currently operating under a soft opening.

No correspondence to report.

Committee Reports-

WPIC- none

ARDC- none

911 User Radio Board- none

ATP- none, Gary Nelson will be the new representative.

L&R- none



**Itasca County Township Association
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New Business-

New officers present: Spang Township Clerk and interim Secretary for ICTA, Kelly Derfler; Supervisor Casey Dabrowski, Feeley Township; Supervisor Debra Langanki, Feeley Township; Supervisor Ryan Davies, Harris Township; Supervisor Dan Gilbert, Harris Township; and Supervisor Gary Oja, Wabana Township. Mark Klennert has agreed to be the new Director for District 5. This will be brought to the next Board of Director's meeting for approval.

The Board is still in search of a new Director for District 3. District 3 townships include Bearville, Wabana, Lawrence, Nashwauk, Arbo, Greenway and Lone Pine.

Richard Lacher- There are changes to the Township Association by-laws that came about with the COVID pandemic. The directors were to be elected at the annual meeting which caused an issue with the strict meeting guidelines. The new changes/additions will be recommended for change: 1) The term of officers will be one year, or until their successors take office. 2) Due to the requirement of election of directors and exceptional circumstances, the Board of Directors can change the date of the annual meeting with 2/3 vote. Notice must be given to the members as soon as possible, but at least 30 days prior.

Copies of the current by-laws are available from the secretary. By-law changes will be presented to the townships 30 days prior to the annual meeting and will be voted on at the annual meeting.

Jim Kelley- If anyone is interested in working as a volunteer at the Itasca County Fair, please contact Jim.

Motion made by Richard Lacher to adjourn the meeting at 8:31pm. Second made by Gary Nelson and carried.

Respectfully submitted,

Kelly Derfler

spangclerk@gmail.com

218-398-2109

9A

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date July 2021

- 1) Cleaning, Key meetings: 5.75 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 5.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes: One rental (NR) fell under previous covid rules

Total (all hours worked): 11.5 hrs.

Rentals:

1) Residents: 3

No charge/discounted ONLY by board approval 1

Notes: Memorial Service for Township Resident

2) Non-residents: 0

Discounted ONLY by board approval _____

Notes: _____

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

Total: 6

Deposits Retained: 0

Reason: _____

Total Money Collected: \$200.00

Jul-21 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #	RENTAL AMOUNT
R	7/17/2021	Amber Powers	Baby Shower	1401&1403	\$150.00 (Covid)
R	7/24/2021	Tim Palkki	Family Reunion	#5102	\$50.00
R	7/25/2021	Vicki Andrews	Memorial	N/C	N/C
TOTAL					\$200.00

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



Terri Friesen
Caretaker

6-Aug-21

July 2021

Text/calls for July (pay period ending 7/9/21)

- Total 1 hr

Text/calls for July (pay period ending 7/23/21)

- Total 2.5 hrs

Text/calls for July (pay period ending 8/6/21)

- 2.25 hrs

Total text/calls for July 5.75 hrs

KM/Clean for July (pay period ending 7/23/21)

- 2.5 hours

KM/Cleaning (pay period ending 8/6/21)

- 3.25 hrs

Total KM/Cleaning for July 5.75 hrs

10A

JULY MAINT REPORT

Daily Maintenance Report

Derrick

Date: 7/1/2021

- Paint the Crystal Park Sign 1 hr.
- Limb trees at the Intersection of Underwood Rd and Wendigo Park Rd. 1 hr.
- Open cremation site in section 3 for Monday burial. 1 hr.
- Water seeded area around the tar at the Cemetery 2 hr.
- Picked up garbage at both parks. 1 hr.
- Mark out the site for stone placement in section 2.
 ½ hr.
- Turn the compost pile at the Service Center. 3 ½ hr.

Weekly Maintenance Plan July 5th – 9th 2021

Task to be completed
Replace old signs on Township Roads
Mow and then Spray weed killer inside the hockey rinks at both parks
Install Crystal Park Name Sign
Replace sign post at Mishawaka Landing.

Daily Maintenance Report

Derrick

Date: 7/1/2021

- Paint the Crystal Park Sign 1 hr.
- Limb trees at the Intersection of Underwood Rd and Wendigo Park Rd. 1 hr.
- Open cremation site in section 3 for Monday burial. 1 hr.
- Water seeded area around the tar at the Cemetery 2 hr.
- Picked up garbage at both parks. 1 hr.
- Mark out the site for stone placement in section 2.
 ½ hr.

- Turn the compost pile at the Service Center. 3 ½ hr.

Daily Maintenance Report

Derrick

Date: 7/7/2021

- Cut up fallen tree on the Wendigo Park Rd. 1 hr.
- Replace dead end signs on Lakeview Dr and Harbor Heights Rd. 2 hr.
- Replace left corner signs on the Sunny Beach Rd. 2 hr.
- Mow and spray Weed Killer in the Hockey rinks at both parks. 4 hr.
- Trim tree limbs from R.O.W. on the Sunny Beach Rd. 1 hr.

Daily Maintenance Report

Derrick

Date: 7/8/2021

- Record monthly receipts, time sheet and equipment report 2 ½ hr.
- Water newly seeded areas at the Cemetery. 2 hr.
- Replaced signs on Alicia Pl., Bear Creek Rd. and Lakeview Dr. 3 ½ hr.
- Assemble and install Crystal Park name sign. 2 hr.

Weekly Maintenance Plan July 12th – 16th 2021

Task to be completed
Replace old signs on Township Roads
Open and Close cremation burial site in Section 3

Daily Maintenance Report

Derrick

Date: 7/12/2021

- Picked up garbage's from both parks. 1 hr.
- Watered seeded areas at the Cemetery. 1 ½ hr.
- Meeting with Mike. ½ hr.
- Tilled and cleaned weeds from the Volleyball court and drag ballfield at Crystal Park 4 ½ hr.
- Changed the Playground panel at Wendigo Park. 2 ½ hr.

Daily Maintenance Report

Derrick

Date: 7/13/2021

- Cut brush around the Service Center Field perimeter. 2 ½ hr.
- Clean pine needles and leaves from the Tennis Court at Wendigo Park. 2 ½ hr
- Drag the ballfield at Wendigo Park. 1 hr
- Open and Close cremation site in section 3. 2 hr.
- Open cremation site in section 2. Site will be closed on Saturday the 17th. 1 hr.
- Cut dead branches from tree at Wendigo Park. 1 hr.

- Finish up cremation burial was 1 hr. over. Clocked out at 5:30 p.m.

Weekly Maintenance Plan July 19th – 23rd 2021

Task to be completed
Replace old signs on Township Roads
Cut grass around the signs at Mishawaka Boat Landing
Start repairing the Tennis Court at Wendigo Park

Daily Maintenance Report

Date: 6 / 18 / 2021

Gary Klampe

½ Hour meeting with Mike

1 hour check Garbage wendigo Mishawaka crystal an laplant landing

½ hour trim branches Laplant Landing

3 hours crystal lake Hockey Rink scraping it its ready to paint

2 Hours cemetery two funerals

Daily Maintenance Report

Derrick

Date: 7/20/2021

- Mark out area for locate for sign post on Sunny beach Rd. 1 hr.
- Changed 15 mph speed limit signs on the Sunny Beach Rd. 1 hr.
- Cleaned and filled in cracks on the Wendigo Park Tennis Court. 5 ½ hr.
- Picked up supplies in town. 1 hr.
- Fixed the fence at the Casper Boat Landing. 1 ½ hr.

Daily Maintenance Report

Derrick

Date: 7/21/2021

- Straightened out parking lot posts at the Crystal Park parking lot. 4 hr.
- Landscaped areas at Wendigo Park. 3 hr.
- Met with Sexton at the Cemetery to discuss headstone questions. ½ hr.
- Put No Swimming sign back at Mishawaka Boat landing. Someone had pulled out the Sign and left it there. 1 hr.
- Checked Tennis Court at Wendigo Park to see how the crack sealant held up. ½ hr.
- Cleaned Service Center Garage. 1 hr.

Daily Maintenance Report

Derrick

Date: 7/22/2021

- Cleaned out cracks on the Tennis Court at Wendigo Park. 2 hr.
- Mowed around the tar at the Cemetery. 1 ½ hr.
- Marked out areas for stone placement at the Cemetery. 1 hr.
- Install Blind Approach sign on the Sunny Beach Rd. 1 hr.
- Clean up pine needles at the Wendigo Park. 4 ½ hr.

Weekly Maintenance Plan July 26th – 30th 2021

Task to be completed
Repair cracks on the Wendigo Tennis Court.
Clean up pine needles at Wendigo Park.
Landscape areas at Crystal Park and Wendigo Parks and seed
Water seeded areas at the Cemetery

Daily Maintenance Report

Derrick

Date: 7/26/2021

- Made road inspections of township roads to check for storm damage. (a couple of Downed trees in the ditches, I will pick them up later this week.) 2 hr.
- Meeting with Mike. ½ hr.
- Cleaned pine needles at Wendigo Park. 6 ½ hr.
- Picked up garbages at both parks and the Cemetery. 1 hr.

Daily Maintenance Report

Derrick

Date: 7/27/21

- Cut up downed trees on Mishawaka Rd., Sunny Beach Rd., Wendigo Park Rd. Mishawaka Shores Trl., Birch St., RiverView Dr., Norberg Rd., Keyview Dr & East Harris Rd. 10 hr.

Daily Maintenance Report

Derrick

Date: 7/28/2021

- Cut fallen trees on Wesleyan Dr., Underwood Rd., Bear Creek Rd., Southwood Rd. Pine Landing Dr., Stoney Point Rd., Lakeview Dr., Aspen Dr., Hauser Rd. 7 hr.
- Cut up fallen trees at the Mishawaka Boat Landing. 2 hr.
- Cut up and haul away fallen tree branch in section 1 at the Cemetery. 1 hr.

Daily Maintenance Report

Derrick

Date: 7/29/21

- Cleaned up tree branches at Wendigo Park. 7 ½ hr.
- Picked up supplies in town and fuel for the dump truck. 1 ½ hr.
- Cleaned up fallen tree on Hauser Rd. 1 hr.

Daily Maintenance Report

Date: 7/28/21

10 ½ hours working with Derrick clearing trees from township roads

Equipment	Monthly Useage	Total Useage
Pickup Truck	380 miles	52752 miles
Dump Truck	302 miles	27163 miles
ASV	20.4 hrs	1918 hrs
J.D. 1445	11 hrs	1246.6 hrs
Gravely Mower	**	730 hrs
J.D. Z920m Mower	**	629.8 hrs
Areins Mower	**	168.4 hrs
J.D. 7130	**	1615.4 hrs
Vermeer Chipper	5 hrs	359.8 hrs
E110 Ground Heater	**	5843.1 hrs
ETQ Generator	**	1136.9 hrs

Harris Township

Chevrolet 3500 Pickup

Date	Mileage	Mileage Used	Gals
7/12/2021	52378	**	30.94
7/29/2021	52725	349	24.87
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			55.81



Invoice

Date: 8/9/2021

Page: 1 of 1

Invoice: 542563

SOLD TO: C3442

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744 US

Fax:
Email: harristownshiptreasurer@gmail.com

SHIP TO:

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744
US

PO Number: SERVICE WORK ORDER	Terms: NET 30 DAYS	Freight Terms: FACTORY
Packing Slip: 321242	Date Ordered: 8/4/2021	Ship Via: CUSTOMER PICK UP
Order #: 428430	Tax ID: GOVT	Ship Date: 8/5/2021

TEREXPT-60TTE026201922 HRS.CHANGED UPPER LOADER HOSE LEFT SIDE

Line	Part Number/Description	Revision	Quantity	Unit Price(USD)	Ext. Price(USD)
1	2030-071 HOSE,10M4K,10FFORX,10FFORX,22. HOSE,10M4K,10FFORX,10FFORX,22.50" REV A (11/11/03)	C	1.00 EA	73.24 /1	73.24
2	SLAB SHOP LABOR	A	1.00 HR	115.00 /1	115.00

Due Date	Amount
1 9/8/2021	188.24
Total	188.24

New Remittance as of 12/23/2016:

ASV Holdings, Inc.
PO Box 677986
Dallas, TX 75267-7986

Total:	188.24
---------------	---------------



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

Phone # 763-550-7860

Invoice

Date 8/11/2021

Invoice # F9033

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	DuMor	REPLACEMENT CEDAR PLASTIC SLATS AND HARDWARE FOR BENCH 138-60PL	342.00	342.00T
1	DUMOR FR...	Delivery to site, items are delivered unassembled and on pallets. Customer responsible for unloading and installation. 762-12820621A DERRICK	185.00	185.00T

Thank you for your order!	Subtotal	\$527.00
	Sales Tax (0.0%)	\$0.00
	Total	\$527.00
	Deposit	\$0.00
	Balance Due	\$527.00

RECEIVED
 8-26-21

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



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 51127
Invoice Date: Aug 4, 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
33.50	Herbert, Marlin	week ending 7/31/21	21.00	703.50

RECEIVED
8-13-21

Check/Credit Memo No:

Subtotal	703.50
Sales Tax	
Total Invoice Amount	703.50
Payment/Credit Applied	
TOTAL	703.50

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax

Employee Name

Maxlin Herberich

Company worked

Harris Township

Week Ending Date

7/30

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday						
Tuesday	<i>7/27</i>	<i>12:00</i>		<i>4:30</i>	<i>4.5</i>	
Wednesday	<i>7/28</i>	<i>06:00</i>		<i>4:30</i>	<i>10.5</i>	
Thursday	<i>7/29</i>	<i>06:00</i>		<i>4:30</i>	<i>10.5</i>	
Friday	<i>7/30</i>	<i>08:00</i>	<i>30</i>	<i>4:30</i>	<i>8.0</i>	
Saturday						
				TOTAL	<i>33.5</i>	

It is my responsibility as an employee of Personnel Dynamics to contact the office at the end of each assignment. Failure to do so will be considered as a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.

Supervisor Signature

Wendy Stolt

Employee Signature

Maxlin Herberich

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
8043	08/20/2021	\$150.00	09/19/2021	Net 30	

DESCRIPTION

Clean Up
Clean Up: branch on Wendigo Park Rd

QTY	RATE	AMOUNT
1	150.00	150.00

BALANCE DUE

\$150.00



Invoice

Invoice Number: **410063**

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



BILL TO:

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

Pay This Amount	\$4,370.00
Due Date	10-SEP-21
Invoice Date	11-AUG-21
Bill Through Date	31-JUL-21
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	162071

REMIT PAYMENT TO:

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

Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

Project #	Project Name	Project Description
162071	HARRT Sunny Beach Road	Sunny Beach Road

Notes:

Service is for the start of design and preparation of the bidding documents for the SBR project. Thank you.

CC:

harristownshipclerk@gmail.com
harristownshiptreasurer@gmail.com

Task: 1.0 - Design & Bidding Docs

Fee

Description	Amount
(5% of \$87,400.00) less previously billed of \$0.00	\$4,370.00
	\$4,370.00
Task: 1.0 Total: \$4,370.00	

Invoice total \$4,370.00



Invoice

Invoice Number: 410063

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

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$4,370.00	\$0.00	\$4,370.00

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

07/01/21-07/31/21

Invoice Date:

08/02/2021

Invoice Number:

6845484-0412-9

How To Contact Us

Visit **wm.com**

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



Customer Service:
(888) 960-0008

Your Payment Is Due

Sep 01, 2021

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

Your Total Due

\$101.61

If payment is received after 09/01/2021: **\$ 106.61**

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

DETAILS OF SERVICE


Details for Service Location: Harris Township, 20876 Wendigo Park Rd, Grand Rapids MN 55744-4682

Customer ID: 19-24146-23001

Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service	07/01/21	438185	1.00	76.51
Ticket Total				76.51
Environmental Charge				3.83
Administrative Charge				6.50
MN STATE SOLID WASTE TAX 17%				14.77
Total Current Charges				101.61



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



WASTE MANAGEMENT
WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
08/02/2021	6845484-0412-9	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 09/01/2021	\$101.61	
If Received after 09/01/2021	\$106.61	

0412000192414623001068454840000001016100000010161 2

0001547 01 AV 0.395 **AUTO** 89 2 2215 55714-468276 -C 04-P01548-11



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



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

THINK GREEN.





Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number
PAYABLE UPON RECEIPT
Terms Of Payment

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

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

08-03-21
Invoice Date
014068265
Invoice Number
725542070
Customer Number

RECEIVED
18-13-21
C8155H XEROX C8155H

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

METER USAGE	METER READ	METER READ	NET COPIES
	06-25-21 TO	07-29-21	
TOTAL BLACK	13431	15308	1877
TOTAL COLOR	13918	17378	3460

METER CHARGES			
TOTAL BLACK	1877		
BLACK BILLABLE PRINTS	1877	.005000	9.39
TOTAL COLOR	3460		
COLOR BILLABLE PRINTS	3460	.055000	190.30
NET PRINT CHARGE			199.69

1 LINE FAX	SER.# FAX-1LINE	
OFFICE FINISHER	SER.# OFC-81	
MINNESOTA	SUB TOTAL	
	TAX 6.8750%	
	TOTAL	

INCL
INCL
199.69
13.73 - NONE
213.42

** ALLOWANCE PRORATED FOR 035 DAYS
THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

emailed Kim Brown to assist.

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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

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

Invoice Amount
\$213.42
VMN99
199.69

PLEASE PAY THIS AMOUNT
08-698-9717 1 725542070 014068265 08-03-21
RR001424 S 110120
03 6R7E CUWF H A7310 5933 2 C15

202100008070060 0140682656 0300213425 272554207062

Invoice

Payment



BILL SUMMARY

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

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

Previous Balance	
Charges	89.28
Payment Thank you for your payment	-89.28
Balance Forward	\$0.00
New Charges	For questions, call:
New Charges	\$91.48
CenturyLink	1-800-603-6000 91.48
Total Paid Through Automatic Payment	\$91.48

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 Aug 13, 2021

MONTHLY SERVICE-AUG 13 THRU SEP 12				
Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-AUG 13 THRU SEP 12			72.07
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	44.00	44.00
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)			72.07
TOTAL MONTHLY SERVICE				\$91.48



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

TAXES, FEES & SURCHARGES

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

Description▲	Amount
ACCESS RECOVERY CHARGE+++	2.50
FEDERAL ACCESS CHARGE++	5.33
FEDERAL TAX	2.34
FEDERAL UNIVERSAL SERV FUND	2.49
STATE TAX	5.67
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.08
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$19.41

†† 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 Statement



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

Previous Balance	\$226.87
Payments	-\$226.87
Credits	-\$0.00
Purchases	+\$264.78
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$264.78

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	09/03/21	
Amount to pay to avoid incurring finance charges	\$264.78	

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

Credit Limit	\$7,500
Credit Available	\$7,235
Closing Date	08/08/21
Next Closing Date	09/07/21
Days in Billing Period	31

498906



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

SPECIAL NOTICE

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



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



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

Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$264.78 will be deducted from your bank account on 09/03/2021. 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	September 3, 2021
New Balance	\$264.78
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

00007724 1 G3501647 DTF 00007724



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 0026478 0022687 06035322189094869 0307

01202246
LOB 203 8308



Account Ending in _____

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
08/05	THE HOME DEPOT GRAND RAPIDS MN	5515037	\$ 264.78
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/03	AUTOPAY PAYMENT THANK YOU IL	P9194006PEPFT5YH6	\$ 226.87-

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

PURCHASE HISTORY	
Year to Date	\$1,950.57
Life to Date	\$29,059.00

4866902

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Inspiration.
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Project supplies delivered where you need them.



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carhartt



Timberland PRO



ARIAT



ROCKY



Dickies



DEWALT INDUSTRIAL FOOTWEAR



Milwaukee

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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:
Accl

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

Amount Due:	Trans Date:		Invoice #:
\$264.78	08/05/21		5515037
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL DISINFECT AERO SPRING 19OZ	00008617180000400031	1.0000 EA	\$5.97	\$5.97
LYSOL DISINFECT AERO SPRING 19OZ	00008617180000400031	1.0000 EA	\$5.97	\$5.97
ZEP LIQUID SPRAY HAND SANITIZER 32OZ	10053997210000400031	1.0000 EA	\$5.88	\$5.88
23/32 4X8 RTD PLYWOOD	00001661030000100002	6.0000 EA	\$40.18	\$241.08
ZEP LIQUID SPRAY HAND SANITIZER 32OZ	10053997210000400031	1.0000 EA	\$5.88	\$5.88
SUBTOTAL				\$264.78
TAX				\$0.00
TOTAL				\$264.78

EO6984





26039 Bear Ridge Drive
Cohasset, MN 55721

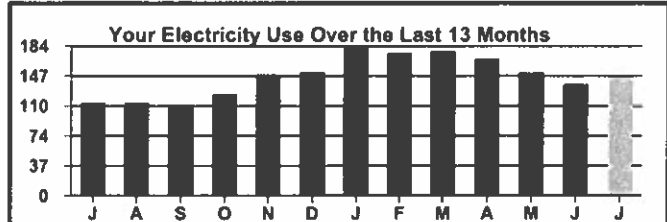
A Tri-State Energy Cooperative

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

4 202

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Save time, save money with a free SmartHub account. SmartHub gives you 24/7 account access and makes reporting outages quick & easy. Sign up at lakecountrypower.coop.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	60.30
PAYMENT 07/30/2021	-60.30
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20029365	08/01 -07/01	3446	3301	1		145	ENERGY CHARGE @ .133600	19.37
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	61.37
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500602100	CEMETARY		(218) 327-8759		08/10/2021	08/30/2021	61.37		

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 08/30/2021 Net Due: 61.37
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500602100080110000061370000061373





26039 Bear Ridge Drive
Cohasset, MN 55721

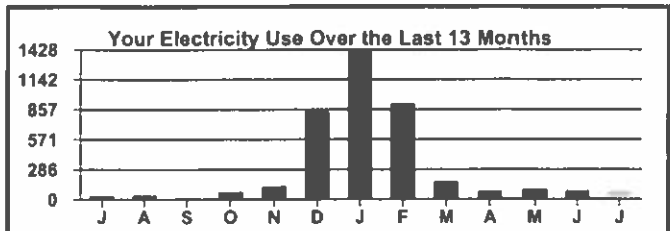
A Tri-State Energy Cooperative

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

4 198

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Save time, save money with a free SmartHub account. SmartHub gives you 24/7 account access and makes reporting outages quick & easy. Sign up at lakecountrypower.coop.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	53.49
PAYMENT 07/30/2021	-53.49
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	08/01 -07/01	6015	5931	1		84	ENERGY CHARGE @ .133600	11.22
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	53.22
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500571150	CRYSTAL		(218) 327-8759		08/10/2021	08/30/2021	53.22		

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 08/30/2021 Net Due: 53.22
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500571150080110000053220000053225



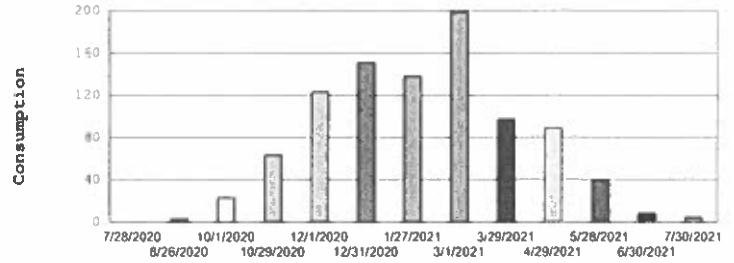


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 8/4/2021
 Account Number: 440600.01

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

MeterNo: 19233489

Actual

Budget

Base Gas Charge-01

Current Reading on: 7/30/2021 of 4,533 - Previous Reading on: 6/30/2021 of 4,529 = 4ccf

4ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02830 = 4 therms @ 0.96000

Tax

Basic Service Charge

\$15.00

\$3.84

\$1.30

Purchased Gas-02

4ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02830 = 4 therms @ 0.07240

Tax

\$0.29

\$0.02

TOTAL CURRENT MONTH BILLING

\$20.45

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$20.45

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!

CLICK OR CALL BEFORE YOU DIG!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
7/26/2021	\$25.65	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP HALL

DUE DATE: 8/27/2021

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$20.45

AMOUNT ENCLOSED: \$

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

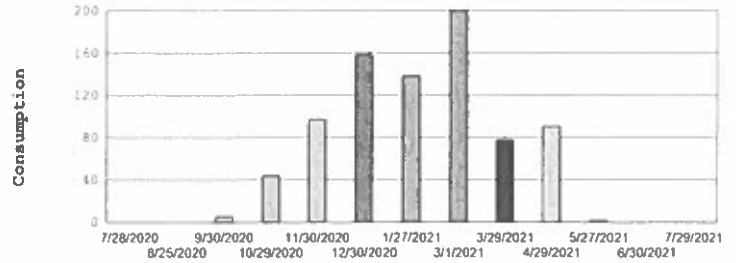


NORTHWEST GAS
314 MAIN ST NE - PO BOX 721
MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 8/4/2021
Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 7/29/2021 of 4,529 - Previous Reading on: 6/30/2021 of 4,529 - 0ccf

Tax

\$1.03

Purchased Gas-02

TOTAL CURRENT MONTH BILLING

\$16.03

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$16.03

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!

CLICK OR CALL BEFORE YOU DIG!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

DATE

AMOUNT

TYPE

CHECK NO

COMMENT

7/26/2021

\$16.03

EP*

iConnect Payment

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



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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE:

8/27/2021

ACCOUNT NUMBER:

440601.01

TOTAL BALANCE DUE:

\$16.03

AMOUNT ENCLOSED:

\$

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

MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

August 08, 2021

Account Number

8384922380091722

Account PIN

7197

Telephone Number

(218) 259-1551

For Service at

20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744- 4682

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Your Summary

Bill from 08/18/21 through 09/17/21

See the back for details

Previous Balance \$175.94

Payments -175.94

Individual Services 175.94

Amount Due \$175.94

Amount Due By Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
08/28/21

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633-4226, fax (845) 698-4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918. Phone (877) 647-6221, fax (845) 698-4079 or email closedcaption@mediacomcc.com.

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 08 08092021 NNNNNYNN 01 999452

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

August 08, 2021

Account Number:

8384922380091722

HARRIS TOWNSHIP

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay \$175.94

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009172200175943

MEDIACOM[™] BUSINESS

8633 2940 NO RP 08 08092021 NNNNNYNN 01 999452

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

August 08, 2021

8384922380091722

(218) 259-1551

Your Account Details

08/08	Previous Balance	\$175.94
07/28	EFT Payment	-175.94
		\$0.00

Your Individual Services

08/18 - 09/17	Business Internet 60/5 Mbps	169.95
08/18 - 09/17	WiFi Basic Service	5.99
08/18 - 09/17	Modem	0.00
		\$175.94

Total Due By Autopay \$175.94



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

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

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(add-on service to Business Internet)

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

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

MEDIACOM[™] BUSINESS

We've got your back, so you can run your business.



MEDIACOM[™] BUSINESS

Statement of Service

Page 1 of 2

HARRIS TOWN HALL

August 14, 2021

Account Number

8384922380090856

Account PIN

9836

Telephone Number

(218) 398-0617

For Service at

21998 AIRPORT RD

GRAND RAPIDS MN 55744- 4852

Account Information

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

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Did you know?

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

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

Your Summary

Bill from 08/24/21 through 09/23/21

See the back for details

Previous Balance	\$222.65
Payments	-222.65
Bundled Services	201.90
Individual Services	5.99
Taxes and Fees	14.72
Amount Due	\$222.61
Amount Due By	09/03/21



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MEDIACOM[™] BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 14 08152021 NNNNNYNN 01 999514

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

August 14, 2021

Account Number:

8384922380090856

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

Amount Due By 09/03/21 **\$222.61**

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009085600222612

MEDIACOM[™] BUSINESS

8633 2940 NO RP 14 08152021 NNNNNYNN 01 999514

HARRIS TOWN HALL
Account Number
Telephone Number

Page 2 of 2
August 14, 2021
8384922380090856
(218) 398-0617

Your Account Details

08/14	Previous Balance	\$222.65
08/04	EFT Payment	-222.65
		\$0.00

Total Due By 09/03/21 **\$222.61**

Your Bundled Services

08/24 - 09/23	Limited Video	43.00
08/24 - 09/23	Business Internet 60/5 Mbps	118.95
08/24 - 09/23	Primary Phone Line	39.95
08/24 - 09/23	EMTA Modem	0.00
		\$201.90

Your Individual Services

08/24 - 09/23	Local Broadcast Surcharge	15.80
08/24 - 09/23	Service Discount	-15.80
08/24 - 09/23	Primary HD Equipment	0.00
08/24 - 09/23	WiFi Basic Service	5.99
		\$5.99

Taxes and Fees

TV (Includes Installation and Miscellaneous Charges)

08/14	Franchise Fee	2.17
08/14	FCC Regulatory Fee	0.08
08/14	Access Fee	1.25
08/14	Sales Tax On Franchise Fees	0.15
08/14	State Sales Tax	2.96

Phone

08/14	Regulatory Recovery Fee	0.68
08/14	Telephone Assistance Plan Surcharge	0.07
08/14	Minnesota E911	0.95
08/14	Federal Universal Service Fund	3.36
08/14	MN Telecommunications Access Fund	0.07
08/14	State Sales Tax	2.98
		\$14.72

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

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

Give your business a first line of defense against malicious threats and hackers with **Advanced Data Security** for **\$15** a month.

(add-on service to Business Internet)

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

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

MEDIACOM[™] BUSINESS

We've got your back, so you can run your business.



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

Please note that the Franchise Fee on your bill has been adjusted in accordance with the Franchise Fee Mediacom pays to your local community.

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

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

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

August 18, 2021

Account Number

8384922370090270

Account PIN

6660

Telephone Number

(218) 259-1551

For Service at

28184 SUNNY BEACH RD

GRAND RAPIDS MN 55744- 5883

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Your Summary

Bill from 08/28/21 through 09/27/21

See the back for details

Previous Balance	\$144.09
Payments	-144.09
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.11
Amount Due	\$144.05
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
09/08/21

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633- 4226, fax (845) 698- 4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647- 6221, fax (845) 698- 4079 or email closedcaption@mediacomcc.com.

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 08192021 NNNNNYNN 01 999486

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

August 18, 2021

Account Number:

8384922370090270

HARRIS TOWNSHIP

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$144.05

Amount you are enclosing:

\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492237009027000144055

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 08192021 NNNNNYNN 01 999486

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

August 18, 2021

8384922370090270

(218) 259-1551

Your Account Details

08/18	Previous Balance	\$144.09
08/08	EFT Payment	-144.09
		\$0.00

Your Bundled Services

08/28 - 09/27	Business Internet 60/5 Mbps	90.00
08/28 - 09/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

08/28 - 09/27	WiFi Basic Service	5.99
08/28 - 09/27	Docsis Modem	0.00
08/28 - 09/27	EMTA Modem	0.00
08/28 - 09/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

08/18	Regulatory Recovery Fee	0.68
08/18	Telephone Assistance Plan Surcharge	0.07
08/18	Minnesota E911	0.95
08/18	Federal Universal Service Fund	3.36
08/18	MN Telecommunications Access Fund	0.07
08/18	State Sales Tax	2.98
		\$8.11

Total Due By Autopay \$144.05

YOUR FRANCHISE AUTHORITY IS HARRIS TOWNSHIP 21987 AIRPORT RD, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0862 PHONE NUMBER: 218-326-9392

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

Give your business a first line of defense against malicious threats and hackers with **Advanced Data Security** for \$15 a month.

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We've got your back, so you can run your business.



MEDIACOM™ BUSINESS

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Statement of Service

Page 1 of 2

HARRIS TOWNSHIP August 18, 2021
Account Number 8384922370090270
Account PIN 6660
Telephone Number (218) 259-1551
For Service at 28184 SUNNY BEACH RD
GRAND RAPIDS MN 55744- 5883

How to reach us...

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

Your Summary Bill from 08/28/21 through 09/27/21 See the back for details

Previous Balance	\$144.09
Payments	-144.09
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.11
Amount Due	\$144.05
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
09/08/21

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MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 08192021 NNNNNYNN 01 999486

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

August 18, 2021

Account Number: 8384922370090270
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due By Autopay \$144.05

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492237009027000144055



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	Do Not Pay
Change your address at http://sso.verizonenterprise.com	Invoice Number	9886193037

Quick Bill Summary

Jul 13 - Aug 12



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

00047894
5308

Verizon processed
a 2nd payment when
ACH banking info
was updated

Previous Balance <i>(see back for details)</i>	\$148.89
Payments - Thank You	-\$297.78
Credit Balance	-\$148.89
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.62
Taxes, Governmental Surcharges & Fees	\$3.06
Total Current Charges	\$148.89
 Total Amount	 \$0.00

RECEIVED
8-10-21

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



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

Bill Date August 12, 2021
Account Number 986510508-00001
Invoice Number 9886193037

Courtesy Bill

No payment will be deducted from your bank account **\$0.00**

PO BOX 16810
NEWARK, NJ 07101-6810



98861930370109865105080000100000014889000000000009

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 08192021 NNNNNYNN 01 999486

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
August 18, 2021
8384922370090270
(218) 259-1551

Your Account Details

08/18	Previous Balance	\$144.09
08/08	EFT Payment	-144.09
		\$0.00

Your Bundled Services

08/28 - 09/27	Business Internet 60/5 Mbps	90.00
08/28 - 09/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

08/28 - 09/27	WIFI Basic Service	5.99
08/28 - 09/27	Docsis Modem	0.00
08/28 - 09/27	EMTA Modem	0.00
08/28 - 09/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

08/18	Regulatory Recovery Fee	0.68
08/18	Telephone Assistance Plan Surcharge	0.07
08/18	Minnesota E911	0.95
08/18	Federal Universal Service Fund	3.36
08/18	MN Telecommunications Access Fund	0.07
08/18	State Sales Tax	2.98
		\$8.11

Total Due By Autopay \$144.05

YOUR FRANCHISE AUTHORITY IS HARRIS TOWNSHIP 21987 AIRPORT RD, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0862 PHONE NUMBER: 218-326-9392

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Call 866-566-2225 for details.

MEDIACOM™ BUSINESS

We've got your back, so you can run your business.





Invoice Number Account Number Date Due Page

9886193037 986510508-00001 Do Not Pay 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance \$148.89

Payments - Thank You

Payment Received 08/02/21 * 7/28 claim -148.89

Payment Received 08/06/21 * 8/25 claim -148.89

Total Payments -\$297.78

Credit Balance -\$148.89

00047894 40335611.2 0-0



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.

Input boxes for signature and date





Invoice Number 9886193037 Account Number 986510508-00001 Date Due Page
 Do Not Pay 3 of 7

Overview of Shared Usage

Participating Lines as of 08/12/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	570	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 (includes tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$54	\$1.02	--	\$49.63	6	26	71,282KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$54	\$1.02	--	\$49.63	312	50	986,278KB	--	--	--
218-398-5033 Caretaker Harris	6	\$48.07	--	--	\$54	\$1.02	--	\$49.63	252	52	126,880KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.62	\$3.06	\$0.00	\$148.89						



Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	08/13 - 09/12	64.09
25% Access Discount	08/13 - 09/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	6	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	7	--	--
Picture & Video -- Sent <i>messages</i>	unlimited	12	--	--
Picture & Video -- Rcv'd <i>messages</i>	unlimited	7	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	71,282	--	--
Total Data				\$.00

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

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.21
\$.54	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

Total Current Charges for 218-244-1811 **\$49.63**



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

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

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	08/13 - 09/12	64.09
25% Access Discount	08/13 - 09/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	312	--	--
Mobile to Mobile <i>minutes</i>	unlimited	303	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	48	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	986,278	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.21
\$0.54	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

Total Current Charges for 218-244-5247 \$49.63



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	08/13 - 09/12	64.09
25% Access Discount	08/13 - 09/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	252	---	--
Mobile to Mobile <i>minutes</i>	unlimited	83	---	--
Night/Weekend <i>minutes</i>	unlimited	35	---	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	31	---	--
Unlimited M2M Text <i>messages</i>	unlimited	11	---	--
Picture & Video - Sent <i>messages</i>	unlimited	8	---	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	---	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	126,880	---	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.21
\$0.54	

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	1.02
\$1.02	

Total Current Charges for 218-398-5033 \$49.63

