

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

The Harris Town Board 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

October 26, 2022 at 7:30 pm

AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. September 28, 2022 P and D Meeting 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 Use Permits
 - B. SSTS Permits
6. **Roads**
 - A. Sunny Beach Road Reclamation SAP/J
 - B. Sunny Beach Road Pay Request/J
 - C. Sunny Beach Road Census Project Report/J
 - D. Southwood Road/M
 - E. Road Miles Certification/J
 - F. Paved and Gravel Road Report/J
 - G. Resolution #2022-019 Closing Sunset Drive/P
 - H. Resolution #2022-020 Closing Sunset Lane/P
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for September 2022/P
 - B. Upper Mississippi/Grand Rapids Watershed/P
 - C. Pay for Rink Attendants/J
8. **Correspondence (Informational)**
9. **Town Hall**
 - A. Town Hall Reports for September 2022/P
10. **Maintenance**
 - A. Maintenance Reports for September 2022/M
11. **Old Business**
 - A. Culvert Order Form/M

12. New Business

- A. Schedule Work Session Re: Maintenance, Mowing Contract

13. Bills

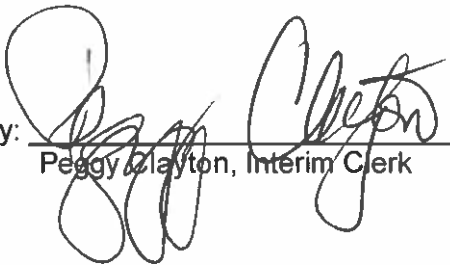
- A. Approve the Payment of Bills/N

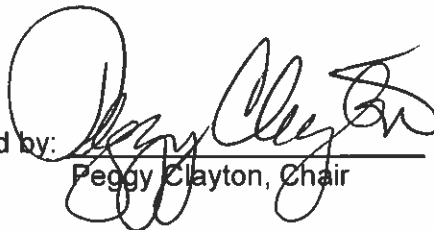
14. Public Input *(please limit comments to 5 minutes) please come up to the podium and state your name and address for the record*

15. UPCOMING Events/Meetings

- | | | |
|---------------------|------------------------------|---------------------------|
| November 7, 2022 | Hall Election Set-up | 10:00 am -12 Noon T. Hall |
| November 8, 2022 | Elections | 7:00 am - 8:00 pm T. Hall |
| November 9, 2022 | Regular Board Meeting | 7:30 pm Town Hall |
| November 14, 2022 | Township Association Meeting | 7:00 pm Town Hall |
| ➤ November 22, 2022 | P and D Board Meeting | 7:30 pm Town Hall |
- Special Note: November P and D Meeting will be held on Tuesday, November 22, 2022 instead of Wednesday, November 23, 2022, due to Thanksgiving week!

16. Adjourn

Prepared by: 
Peggy Clayton, Interim Clerk

Signed by: 
Peggy Clayton, Chair

Madam Chair Peggy Clayton
20356 Wendigo Park Road
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PLANNING & DEVELOPMENT MEETING SEPTEMBER 28, 2022 MINUTES

2A

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

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

Approve the Minutes August 24, 2022 P and D Meeting Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the August 24, 2022 P and D Minutes. Ayes-5; Nays-0. Motion carried.

September 19, 2022 Work Session Minutes Re: Boat Landings, Land Sale, Clerk, Caretaker/Sexton, Isleview Road, AREMA, SharePoint, and Maintenance

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the September 19, 2022 Work Session Minutes Re: Boat Landings, Cemetery Equipment, and Maintenance. Ayes-5; Nays-0. Motion carried.

September 20, 2022 Emergency Meeting Re: Sunny Beach Road

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the September 20, 2022 Emergency Meeting Minutes Re: Sunny Beach Road. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton requested adding the Casper Construction letter under Old Business as 11C, and Supervisor Kelley requested to add Woodtick Landing update under Recreation as 7F.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to add the Casper Construction letter under Old Business as 11C, add Woodtick Landing update under Recreation as 7F, and approve the rest of the Regular Agenda. Ayes-5; Nays-0. Motion carried.

Business from the Floor

There was no business from the floor.

**Consent Agenda
Zoning/Land Use Permits
SSTS Permits**

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

**Roads
Sunny Beach Project**

Supervisor Kelley stated that the reclaim and sub-base is completed on Sunny Beach. Road/parking area on Woodtick Landing is continuing to move forward with some money saving adjustments. The snowmobile crossing off of Sunny Beach has also been widened. With the adjustments, the township will save \$100,000+.

Isleview Road

Chair Clayton reviewed the petition for detachment of certain land from the City of Grand Rapids. As per Township Attorney Andy Shaw, the City of Grand Rapids will circulate the petition among the land owners in the area affected, for signatures. All landowners need to sign in order to avoid the hearing process. The City of Grand Rapids will advise Attorney Shaw when they will circulate the petition.

**Recreation
Park and Cemetery Inspection Reports for August 2022**

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

Flowers at Cemetery

Cheer Clayton stated that October 1st is the deadline for all flowers and decorations to be removed from cemetery sites. The removal of remaining flowers and decorations after October 1st will be made by the Harris township maintenance staff. Chair Clayton did state that special ornamentation from December 1 through January 30 are permitted for the holiday season.

Trails Task Force Minutes of September 8, 2022

Supervisor Schack stated that the Trails Task Force is spending quite a bit of time cleaning the trails.

Weed inspection Report

Supervisor Gilbert stated that there will be no further weed inspections for the remainder of the fall and winter 2022. He suggested that constituents mark any questionable areas, and he will take care of them in the spring.

Mowing Contract

Chair Clayton reviewed the "lawn care and ground maintenance contract" template. The current lawn care contract will be expiring September 30, 2022, therefore, a new two-year contract will be necessary. Discussion followed. This item will be added to an upcoming work session for further discussion.

Woodtick Landing

Supervisor Kelley reported that Woodtick Landing has been DNR prepped.

**Correspondence
Cable Commission Meeting Minutes of May 23, 2022
Informational only.**

Town Hall
Town Hall Report for August 2022

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the town hall report for August 2022. Ayes-5; Nays-0. Motion carried.

Maintenance
Maintenance Report for August 2022

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to approve the maintenance report for August 2022. Ayes-5; Nays-0. Motion carried.

Old Business
Caretaker/Sexton Position Posting

Chair Clayton reviewed the posting for the Caretaker/Sexton position, which will be vacated by the end of December 2022. The position vacancy will be posted and published for the month of October, and placed on both the FB page and the website.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the position posting and publishing for the month of October 2022. Ayes-5; Nays-0. Motion carried.

Land Sale

Chair Clayton discussed the advertising of the parcels for sale. Several individuals have inquired about the parcels. The original closing date was September 30, 2022. Further discussion was held.

The board was in agreement to continue advertising the parcels for sale, with a closing date of October 31, 2022.

Casper Construction Letter

Chair Clayton is in receipt of a letter from Casper Construction regarding excessive speeding by their trucks on Airport Road (going into and out of the gravel pit). Discussion followed.

A letter will also be sent to Hammerlund Construction regarding excessive speeding by their trucks on Airport Road (going into and out of the gravel pit).

New Business

Minnesota Association of Townships LBOAE Training; Clerk and Treasurer Training

Chair Clayton reviewed the upcoming Local Board of Appeal Training, and Clerk and Treasurer Training. Both trainings will take place in Grand Rapids on November 3, 2022, with location TBD. The Local Board of Appeal Training is \$30/person, while the Treasurer Training is \$40/person.

Supervisors Gilbert and Schack are interested in attending the Local Board of Appeal training. Treasurer Kopacek is interested in attending the Treasurer training, with the intent of when a Clerk comes on board, she would provide any training needed and necessary at that time.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the LBOAE training for Supervisors Gilbert and Schack, and the Treasurer training for Treasurer Kopacek. Ayes-5; Nays-0. Motion carried.

Schedule Meeting with Temporary Maintenance Workers

Chair Clayton suggested scheduling a meeting with the temporary maintenance workers to get a feel for where they see themselves fitting into the role of future maintenance with the township.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to schedule a meeting with the two temp maintenance workers for October 7, 2022 at 5:30 pm at the town hall. Ayes-5; Nays-0. Motion carried.

Schedule Work Session Re: Maintenance

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to schedule a work session Re: Maintenance, Mowing Contract, and Clerk, for Friday, October 7, 1022 at 6:30 pm at the town hall. Ayes-5; Nays-0. Motion carried.

Krumrei Conditional Use Permit

Chair Clayton went through the Krumrei Conditional Use Permit Findings of Fact as per the following:

1. **Is the use consistent with the Harris Township Comprehensive Plan?** Ayes-5; Nays-0.

Comments:

The use is within the Hwy 169 corridor.

2. **Is the conditional use compatible with the existing neighborhood?** Ayes-5; Nays-0.

Comments:

The use is within the Hwy 269 corridor.

3. **Have environmental concerns or precautions been addressed?** N/A.

4. **Does the site have sufficient vehicle access in and out of the property? Ayes-5; Nays-0. and is there adequate parking space (if applicable)?** N/A.

5. **Is there adequate water supply and sewage treatment for the request?** Ayes-5; Nays-0.

6. **Have potential unsafe or unhealthy conditions been addressed?** N/A

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to recommend approval of the Conditional Use Krumrei Permit, and the Township Findings of Fact. Ayes-5; Nays-0. Motion carried.

Bills

Approve the Payment of Bills

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Claims #20691 through #20698, and EFTS #9282201 through #9282206 in the amount of \$37,924.68. Ayes-5; Nays-0. Motion carried.

Public Input

Chair Clayton stated the the Town Hall, Crystal Park, and Wendigo Park have new message boards. All have township board information, and 2022 Board Meetings. All Pavilion reservations will be placed on the Crystal Park board, and any events taking place at Wendigo Park will appear on that board.

UPCOMING Events/Meetings

October 1, 2022	Township Legal Seminar.	9:00 am Cotton T. Hall
October 7, 2022	Meeting with Temp Maint. Staff	5:30 pm Town Hall
October 7, 2022	Work Session Re: Clerk, Maintenance, Mowing Contract	6:30 pm Town Hall
October 10, 2022	Township Association Mtg.	7:00 pm Town Hall
October 12, 2022	Regular Board Meeting.	7:30 pm Town Hall
October 22, 2022	Fall Road Tour & T. Prop.	8:00 am Town Hall
October 26, 2022	P and D Board Meeting.	7:30 pm Town Hall

Adjourn

There being no further business to come before the Board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 8:18 pm.

Prepared by: _____
Peggy Clayton, Interim 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
	19-023-1304	ERICKSON, MICHAEL	19943 SUNNY BEACH CIR GRAND RAPIDS MN 55744	HARRIS TWP			S.23 T.54 R.25	RURAL RESIDENTIAL	29502 SUNNYBEACH RD GRAND RAPIDS MN 55744	5.2	UNPLATTED PT OF LT 6 LYG N OF N POKEGAMA DR LESS REV DESC NO 1

River Class:

Applicant / Agent Information

Name:	Mike Erickson	Phone Number:	(218) 259 - 6606
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Property Information

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

Structure Information

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	40'x64' Pole Building	Current septic status:	None

Permit Fee

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

After The Fact:	Yes	Resort:	No
Shoreline Mitigation Required:	No	Comments:	***AFTER THE FACT*** Structure is intended for private use and not commercial use. No running water, SSTS, or electrical at this time.
Application Received Date:	09/26/2022	Issued Date:	09/26/2022
Issued By:	Katie Benes		

RECEIVED
 10/20/22

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

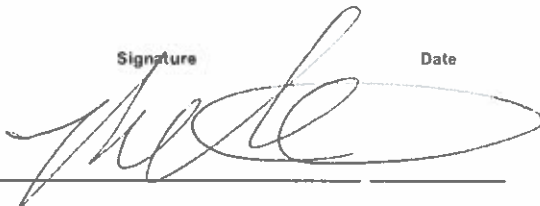
Approvals

Approval

Signature

Date

#1 Approved By



#2 Approved By

9-26-22
Kara Bema 9/26/22

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-013-4206	MONTGOMERY, RANDALL C & JANET L	19345 WENDIGO RD GRAND RAPIDS MN 55744	HARRIS TWP			S. 13 T. 54 R. 25	FARM RESIDENTIAL	19345 WENDIGO RD GRAND RAPIDS MN 55744	3.03	E 198 FT OF S 660 FT OF NW-SE

River Class:

Applicant / Agent Information

Name:	Janet Montgomery	Phone Number:	(218) 244 - 6855
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Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Lean-to	Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	10'x30' Lean-to	Current septic status:	Unknown

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Adding enclosed lean-to on to existing garage. Lean-to will not be closer to road than the existing garage or house.
Application Received Date:	09/19/2022	Issued Date:	09/19/2022
Issued By:	Katie Benes		

Terms

Road Setback

X 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 driveways; township road contact your township and county road contact County Engineer Office at 218-327-2853

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	<u>Donald Montgomery</u>	9/19/22
#2 Approved By	<u>Karen Benca</u>	9/19/22

Harris

Parcel Information

Parcel Information:											
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description	
19-585-0220	JACOBSON, KATRINA L	21739 ISLEVIEW RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S-6 T-54 R-25	RURAL RESIDENTIAL	21739 ISLEVIEW RD GRAND RAPIDS MN 55744	1.1	LOT 22 & THAT PT OF THE VAC UNNAMED ST OR ALLEY LYG SELY & ADJ THERETO SUNSET PARK	
River Class:											

Applicant / Agent Information

Contractor Name and License			Name: Greg Hince		
Contact Name	Business	License			
Greg Hince	Hince Enterprises	241875			

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Proposed Use:	Dwelling Addition	Accessory Structure:	
Maximum building height:	35'	Number of bedrooms:	0
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	28'x36' Dwelling Addition/28'x20' Patio/Pergola	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:	4/6/2022 Per Dan S.: Owner will be constructing an addition to the south side of her property (Greg Hince is the contractor) the addition will be towards a cattail area and will not impede on any setbacks from Pokegama Lake DS also OK approved pergola. Dwelling addition will be two stories (garage on main floor; 2nd story bedroom -(one bedroom will be removed so no additional bedrooms). (Permit fee 2 x \$65.00.)
Application Received Date:	09/13/2022	Issued Date:	09/13/2022
Issued By:	Diane Nelson		

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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; township road contact your township and county road contact County Engineer Office at 218-327-2853.
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Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		9/13/22
#2 Approved By		9/13/22

Public Notes

Text:
File(s):

Harris Twp.

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-2413	FLYNN, AMY & MATTHEW	4326 4TH AVE E HIBBING MN 55746	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL		0.74	LOT 3 LESS W 1300 FT

River Class:

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </tbody> </table>	Contact Name	Business	License	Owner	Owner		Name:	Ron Myers
Contact Name	Business	License							
Owner	Owner								

Property Information

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

Structure Information

Existing Use:	Seasonal	Proposed Use:	Cabin Addition
Proposed Use:	Deck	Accessory Structure:	
Maximum building height:	35'	Number of bedrooms:	2
Well type:	Deep	Pressurized Water:	Yes
Building Dimensions:	Cabin Addition 20x24, L shape open deck 29x5/30x5	Current septic status:	None

Permit Fee

Permit application fee:	Deck - Deck \$50 Seasonal Cabin - Cabin Addition \$65
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Cabin addition on slab and 1 story
Application Received Date:	09/13/2022	Issued Date:	09/13/2022
Issued By:	Rosann Bray		

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.

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Approvals

Approval

Signature

Date

#1 Approved By

 9/13/22

#2 Approved By

 9-13-2022

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-030-2205	PECK, TRISTAN & GUSTAFSON, THOMAS	16779 SUGAR HILLS RD GRAND RAPIDS MN 55744	HARRIS TWP			S:30 T:54 R:25	FARM RESIDENTIAL	16779 SUGAR LAKE RD GRAND RAPIDS MN 55744	1.91	E 208' OF N 400' OF LOT 1 LYG S OF CO RD 17

River Class:

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>David Michelson</td> <td>Economy Garages</td> <td>2259</td> </tr> </tbody> </table>			Contact Name	Business	License	David Michelson	Economy Garages	2259	Name:	Thomas Gustafson
Contact Name	Business	License									
David Michelson	Economy Garages	2259									
Phone Number:	(218) 780 - 3928										

Property Information

Ownership Description:	Private	Access Road Name:	County Rd 17
Is septic compliant?	Unknown	Road Class:	County State Aid Highway

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	24'x40' Garage	Current septic status:	Unknown

Permit Fee

Permit application fee:	Garage - Garage \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story structure, on slab. Intended for garage/storage use. No living/sleeping quarters permitted.
Application Received Date:	09/07/2022	Issued Date:	09/13/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 110'

Right-of Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


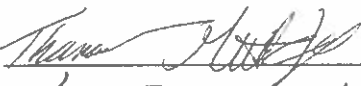
Other

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 Bartell 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		9/7/22
#2 Approved By	 Karl Bemis	9-8-22 9/13/22

Harris Twp,

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-645-0060	MYERS, RONALD R TRUSTEE	32731 WOODLAND PARK RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:8 T:54 R:25	RURAL RESIDENTIAL	32731 WOODLAND PARK RD GRAND RAPIDS MN 55744	1.31	LOTS 6-7 WOODLAND PARK

River Class:

Phone Number: (218) 259 - 9273

Applicant / Agent Information

Contractor Name and License: _____ Name: Ron Myers

Contact Name	Business	License
Owner	Owner	

Property Information

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

Structure Information

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

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: Garage will have footings, toilet, sink, shower. Garage used as garage/storage use only, no living/sleeping quarters. New septic system will be tied to garage.
 Application Received Date: 09/13/2022 Issued Date: 09/13/2022
 Issued By: Rosann Bray

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

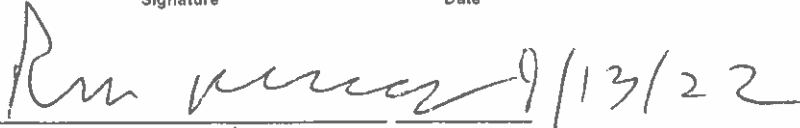

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		9/13/22
		9-13-2022

Parcel Information

Parcel Information										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-031-3202	PETZ, EARL W JR	13271 W SPLITHAND RD GRAND RAPIDS MN 55744	HARRIS TWP			S 31 T.54 R.25	FARM RESIDENTIAL		12.7	LOT 3 W OF HW

River Class:

Applicant / Agent Information

Name:	James Koski	Phone Number:	(218)966 - 2959
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Property Information

Ownership Description:	Private	Access Road Name:	US Hwy 169
Is septic compliant?	Unknown	Road Class:	State / Federal Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Garage
Proposed Use:	Accessory	Accessory Structure:	Storage Shed
Maximum building height:	35'	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	20'x20' Garage, 8'x10' Storage Shed
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story structures. Intended for garage/storage use. No running water in either. No living/sleeping quarters in either.
Application Received Date:	09/09/2022	Issued Date:	09/09/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By

[Signature]

9/4/2022

#2 Approved By

[Signature]

9/9/2022

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-019-4450	LAPLANT, LLOYD	31751 LAPLANT RD GRAND RAPIDS MN 55744-4843	HARRIS TWP			S 19 T.54 R 25	FARM RESIDENTIAL		1.28	PT OF N 101.6' OF SE SE LY G E OF HWY 169. LESS E 200' THEREOF; AND LESS THAT PT OF SE SE DESC AS FOLL: COMM AT NE COR OF SE SE; TH S88°56'18"W ASSUMED BEARING ALG N LINE OF SE SE 909.31' TO ELY ROW OF HWY 169, THE POB; TH S21°26'45"W 109.98' ALG ROW TO INTERSECT S LINE OF N 101.6' OF
River Class:										

Applicant / Agent Information

Name:	Kyle Schwartz	Phone Number:	(218) 839 - 8065
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Property Information

Ownership Description:	Private	Access Road Name:	US Hwy 169
Is septic compliant?	Unknown	Road Class:	State / Federal Highway

Structure Information

Existing Use:	Residential	Proposed Use:	Garage Addition
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	16'x12' Garage Addition
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Garage - Addition \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Garage addition on slab. Intended for garage/storage use. No living/sleeping quarters permitted.
Application Received Date:	09/06/2022	Issued Date:	09/06/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		9/6/22
#2 Approved By		9/6/22

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
	19-005-1110	COUNTRYSIDE AUTO BODY LLC	27823 CO RD 50 BOVEY MN 55709	HARRIS TWP			S:5 T:54 R: 25	LIGHT IND. COMMERCIAL	32105 S PIT RD GRAND RAPIDS MN 55744	2.5	PT OF W 660' OF S 330' OF N 990' OF GOVT LOT 1, LYG ELY OF E ROW LINE OF TRUNK HWY 169 AND ELY OF FOLL DESC LINE: COMM AT NW COR OF SAID LOT 1; TH S01°10'12"E ASSIGNED BEARING ALG W LINE OF LOT 1 A DIST OF 660.02' TO NW COR OF S 330' OF N 990' OF LOT 1; TH S88°23'15"E ALG N LINE

River Class:

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Jeffrey W Peterson</td> <td>Peterson Contracting of Grand Rapids LLC</td> <td>20635290</td> </tr> </tbody> </table>	Contact Name	Business	License	Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290	Name:	Mark Heintz
Contact Name	Business	License							
Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290							
Phone Number:	(218) 244 - 2654								

Property Information

Ownership Description:	Private	Access Road Name:	S Pit Rd
Is septic compliant?	Unknown	Road Class:	Private/Easement Road

Structure Information

Existing Use:	Commercial	Proposed Use:	Commercial Additions
Accessory Structure:		Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	26'x28' Spray Booth Addition	Current septic status:	Unknown

Permit Fee

Permit application fee:	Commercial Building - Commercial Additions \$150
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story addition on slab to be used as a painting/spray booth.
Application Received Date:	09/08/2022	Issued Date:	09/08/2022
Issued By:	Katie Benes		

Terms

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

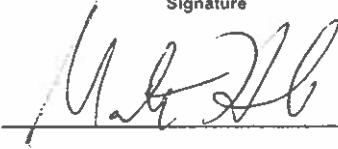

Other

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

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Approvals

Approval	Signature	Date
#1 Approved By		8-8-22
#2 Approved By		9/8/22

Harris

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-522-0130	SCOVEL, SHANE L & SCOVEL, JODI M	16757 OAK PLANTATION LN GRAND RAPIDS MN 55744	HARRIS TWP			S:33 T:54 R:25	FARM RESIDENTIAL	16757 OAK PLANTATION LN GRAND RAPIDS MN 55744	4.29	LOT 3 BLK 1 OAK PLANTATION

River Class:

Phone Number: (218) 328 - 4017

Applicant / Agent Information

Contractor Name and License: Name: Shane & Jodi Scovel

Contact Name	Business	License
Owner	Owner	

Property Information

Ownership Description: Private Access Road Name: Oak Plantation Lane

Is septic compliant? Yes Road Class: County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Proposed Use:	Garage	Accessory Structure:	
Maximum building height:	35'	Number of bedrooms:	1
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	16'x30' Dwelling Addition/30'x30' Garage	Current septic status:	In Compliance

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story dwelling addition will be for an additional bedroom. Septic is compliant. Single-story garage will be for personal use; no living/sleeping quarters.
Application Received Date:	09/08/2022	Issued Date:	09/08/2022
Issued By:	Diane Nelson		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>Jodi Sovel</u>	<u>9-8-22</u>
#2 Approved By	<u>Diane Nelson</u>	<u>9/9/22</u>

Public Notes

Text:

File(s):

.....

Harris

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-033-2200	OLSON, DARREN A & CAROLYN B	18904 WOODBINE LN GRAND RAPIDS MN 55744	HARRIS TWP			S:33 T:54 R:25	FARM RESIDENTIAL		12.66	NW NW LESS N 945' LYG E OF W 46'

River Class:

Phone Number: (218) 398 - 7406

Applicant / Agent Information

Contractor Name and License: _____ Name: Darren Olson

Contact Name	Business	License
Owner	Owner	

Property Information

Ownership Description: Private Access Road Name: Maple Leaf Trail

Is septic compliant? None Road Class: Private/Easement Road

Structure Information

Existing Use: Vacant Proposed Use: Accessory

Accessory Structure: Storage Shed Maximum building height: 35'

Number of bedrooms: 0 Well type: None

Pressurized Water: None Building Dimensions: 12'x24' Storage Shed/Kiln

Current septic status: None

Permit Fee

Permit application fee: Accessory Structure/Addn. - Storage Shed \$60
Emergency 911 - Emergency Number

Permit Comments

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments: Storage shed/kiln for personal use only at this time. No living/sleeping quarters.

Application Received Date: 09/01/2022 Issued Date: 09/01/2022

Issued By: Diane Nelson

Terms

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		9/1/22
#2 Approved By	Dean Nelson	9/1/22

Public Notes

Text:

File(s):

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
	19-600-0150	HAMMERLUND, JANET M TRUSTEE	29403 SUNNY BEACH ADDN RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S.23 T.54 R.25	RURAL RESIDENTIAL	29403 SUNNY BEACH ADDN RD GRAND RAPIDS MN 55744	0.73	LESS E 20 FT OF LOT 15 ALL OF LOTS 16-18 URIKA BEACH

River Class:

Applicant / Agent Information

Name:	Tom Hammerlund	Phone Number:	(218) 244 - 1060
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Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	40'x50' Garage	Current septic status:	Unknown

Permit Fee

Permit application fee:	Garage - Garage \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	3/31/2022: Owner wants to build a 40x60 garage (removing existing 16x20 structure). With a stormwater management plan, they would have 2,521 sq ft of impervious surface remaining. Per Dan, okay to issue permit. KB Single-story garage on slab. Intended for garage/storage use.
Application Received Date:	08/26/2022	Issued Date:	09/08/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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


Approvals

Approval

Signature

Date

#1 Approved By


Ken Remus 9/8/22

Harris

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-013-4101	MCGOWN MICHAEL P & MICHELLE L	19474 WENDIGO RD GRAND RAPIDS MN 55744	HARRIS TWP			S 13 T 54 R:25	FARM RESIDENTIAL	19474 WENDIGO RD GRAND RAPIDS MN 55744	30.82	NE SE LESS S 208' OF W 624' & LESS W 624' OF N 440' OF S 648' OF NE SE

River Class:

Phone Number: (218) 256 - 9989

Applicant / Agent Information

Contractor Name and License: Name: Mike McGown

Contact Name	Business	License
Owner	Owner	

Property Information

Ownership Description: Private Access Road Name: Wendigo Rd

Is septic compliant? Yes Road Class: County State Aid Highway

Structure Information

Existing Use: Residential Proposed Use: Dwelling/Deck/Garage

Accessory Structure: Maximum building height: 35'

Number of bedrooms: 3 Well type: Unknown

Pressurized Water: Unknown Building Dimensions: 30'x66' Dwelling/30'x24' Attached Garage

Current septic status: In Compliance

Permit Fee

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

Permit Comments

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments: Existing dwelling will be removed after new single-story dwelling is constructed. Contractor is J & W Contracting, LIC #IR70240.

Application Received Date: 09/29/2022 Issued Date: 09/29/2022

Issued By: Diane Nelson

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 driveways; township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	<u>Natal P. M. Ben</u>	<u>9-29-22</u>
#2 Approved By	<u>Diane Nelson</u>	<u>9/29/22</u>

Public Notes

Text:
File(s):	

HARRIS

SSTS Subsurface Sewage Treatment System Permit # 220643

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

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
	19-471-0120	MOSES, ZACHARY & BROOKE	18631 WENDIGO PARK CIR GRAND RAPIDS MN 55744	HARRIS TWP			S.24 T.54 R.25	RURAL RESIDENTIAL	18631 WENDIGO PARK CIR GRAND RAPIDS MN 55744	2.95	LOT 4 BLOCK 1 HALE ACRES NORTH FIRST ADDITION
	19-471-0125	MOSES, ZACHARY & BROOKE	18631 WENDIGO PARK CIR GRAND RAPIDS MN 55744	HARRIS TWP			S.24 T.54 R.25			4.33	LOT 5 BLOCK 1 HALE ACRES NORTH FIRST ADDITION

River Class:

Applicant / Agent Information

Name: Ron Myers

Property Information

Ownership Description: Private Access Road Name: Wendigo Park Circle
 Well Type: Deep Soil verified? No

Designer/Installer

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

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	19
Number of Tanks:	2	Number of Bedrooms:	5	Tank Size:	1500 gal
Pump Tank:	1000 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	625
Treatment Type:	Mound				

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Management plan completed. 2 tanks (new 1500 gallon septic tank and new 1000 gallon pump tank)
 Application Received Date: 09/21/2022
 Issued Date: 09/21/2022
 Issued By: Rosann Bray

RECEIVED
10/20/2022

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

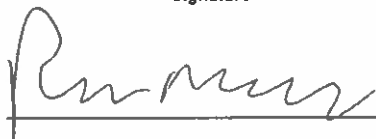

Other

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Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		9/22/22
#2 Approved By		9/22/22

Harris Twp

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-645-0060	MYERS, RONALD R TRUSTEE	32731 WOODLAND PARK RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:8 T:54 R:25	RURAL RESIDENTIAL	32731 WOODLAND PARK RD GRAND RAPIDS MN 55744	1.31	LOTS 6-7 WOODLAND PARK

River Class:

Phone Number: (218) 259 - 9273

Applicant / Agent Information

Name: Ron Myers

Property Information

Ownership Description: Private Access Road Name: Woodland Park Rd.
 Well Type: Deep Soil verified?: No

Designer/Installer

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

Septic Information

Type of Septic: New Type: I Depth to Limiting Layer: 84
 Number of Tanks: 1 Number of Bedrooms: 1 Tank Size: 1000 gal
 Pump Tank: None Tank Material: Concrete Treatment Area Size (sq ft): 270
 Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - New \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Gravity Pressure Bed, tied to new garage (permit #220596) with toilet/shower/sink.
 Application Received Date: 09/13/2022
 Issued Date: 09/13/2022
 Issued By: Rosann Bray

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy


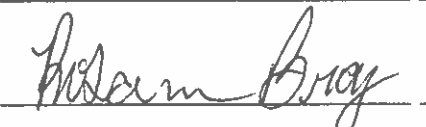
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		9/13/22
#2 Approved By		9-13-2022

Harris Twp.

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-2413	FLYNN, AMY & MATTHEW	4326 4TH AVE E HIBBING MN 55746	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL		0.74	LOT 3 LESS W 1300 FT

River Class:

Applicant / Agent Information

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

Property Information

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

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	II	Depth to Limiting Layer:	84
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	Other
If other:	1820	Pump Tank:		Tank Material:	Concrete
Treatment Type:	Holding Tank				

Permit Fee

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

Permit Information

After The Fact:	No
Resort:	No
Application Received Date:	09/13/2022
Issued Date:	09/13/2022
Issued By:	Rosann Bray

Terms

Riparian Setback

50' tank, 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

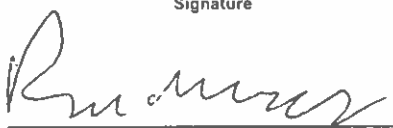
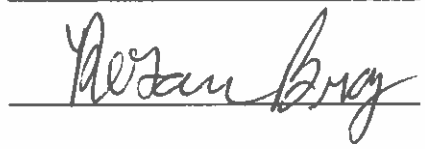
Other

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Approvals

Approval	Signature	Date
#1 Approved By	<u></u>	<u>9/13/22</u>
#2 Approved By	<u></u>	<u>9-13-2022</u>

3404 15th Avenue East
Suite 9
Hibbing, MN 55746
Phone: 218-263-8869

Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

Table of Contents

Title	Description
Sieve Analysis Of Aggregate	480780

Distribution List

Name	Company
Christenson, Sara	Short Elliott Hendrickson, Inc.
Endres, Mickey	Braun Intertec Corporation
Kelley, Jim	Harris Township

3404 15th Avenue East
Suite 9
Hibbing, MN 55746
Phone: 218-263-8869

Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

Sample Number: 480780
Location Details: Select granular Sta. 218+00
Classification: Select Granular Borrow
Source:
Sample Date: 09/27/2022
Tested Date: 10/06/2022
Starting Mass (gr): 523.9
Sampled by: Heuer, Marcus
Received Date: 09/30/2022
Lab: 3404 15th Avenue East, Suite 9, Hibbing, MN
Sieve Test By: Shain, Joshua #

Passing Sieve	Retained Sieve	Individual Mass	Sieve Size	Cum Mass Passing	Total % Passing	Gradation Requirements
19 mm (3/4 inch)	12.5 mm (1/2 inch)	5.7	19 mm (3/4 inch)	593.6	100	
12.5 mm (1/2 inch)	9.5 mm (3/8 inch)	20.4	12.5 mm (1/2 inch)	587.9	99	
9.5 mm (3/8 inch)	4.75 mm (No. 4)	43.6	9.5 mm (3/8 inch)	567.5	96	
4.75 mm (No. 4)	Pan	523.9	4.75 mm (No. 4)	523.9	88	

Check Total - 593.6 **- Shall Check Total Weight Within 100 grams**

- (A) Take two samples identical in condition and damp weight from passing: 4.75 mm (No. 4)
 (B) Dry one sample and record weight (gr): 523.9
 (C) Wash and dry other sample and record weight (gr): 508.3
 (D) Loss by Washing (B-C) (gr): 15.6

Passing Sieve	Retained Sieve	Individual Mass (gr)	Sieve Size	Cum Mass Passing	Cum % Passing	Total Passing	Specification
4.75 mm (No. 4)	2 mm (No. 10)	43.0	4.75 mm (No. 4)	445.5	100.0	88	
2 mm (No. 10)	850 µm (No. 20)	103.9	2 mm (No. 10)	402.5	90.3	80	
850 µm (No. 20)	425 µm (No. 40)	154.8	850 µm (No. 20)	298.6	67.0	59	
425 µm (No. 40)	180 µm (No. 80)	121.7	425 µm (No. 40)	143.8	32.3	28	
180 µm (No. 80)	75 µm (No. 200)	6.2	180 µm (No. 80)	22.1	5.0	4	
75 µm (No. 200)	Pan	0.3	75 µm (No. 200)	15.9	3.6	3.1	

Loss by Washing - 15.6
Check Total (gr) - 445.5 **- Shall check total within 5.0 grams**

#200/#10: 4 #40/#10: 36 #200/1 inch: 3 0 - 12

General

Results: Pass - The above test results meet the referenced specifications.



Mickale Endres

Contract Number: 59201
 Pay Request Number: 3

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

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 3050 <i>also</i> Up To Date: 10/13/2022
--	--

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

Work Certified To Date	
Base Bid Items	\$376,760.73
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$376,760.73

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$15,395.75	\$376,760.73	\$18,838.04	\$343,296.73	\$14,625.96	\$357,922.69
Percent: Retained: 5%			Percent Complete: 21.76%		

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

Approved By

Approved By Hawkinson Construction Co., Inc.

County/City/Project Engineer

Contractor *[Signature]*

Date

Date 10/14/22

6B

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2022-09-15	\$230,329.90	\$11,516.50	\$218,813.40
2	2022-09-28	\$131,035.08	\$6,551.75	\$124,483.33
3	2022-10-13	\$15,395.75	\$769.79	\$14,625.96

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Roadway	1	\$376,760.73	\$18,838.04	\$343,296.73	\$14,625.96	\$357,922.69

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	LRIP	\$14,625.96	\$1,250,000.00	\$1,250,000.00	\$357,922.69

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2011.601/0003	CONSTRUCTION SURVEYING	LS	\$7,500.00	1	0	\$0.00	0.75	\$5,625.00
Base Bid	2	2021.501/0010	MOBILIZATION	LS	\$88,000.00	1	0	\$0.00	0.75	\$66,000.00
Base Bid	3	2101.501/0020	CLEARING AND GRUBBING	LS	\$1,200.00	1	0	\$0.00	0.75	\$900.00
Base Bid	4	2104.502/01240	REMOVE SIGN TYPE C	EACH	\$300.00	2	0	\$0.00	0	\$0.00
Base Bid	5	2104.503/00255	REMOVE PIPE CULVERTS	LF	\$6.00	104	0	\$0.00	104	\$624.00
Base Bid	6	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$3.00	124	0	\$0.00	124	\$372.00
Base Bid	7	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$3.00	70	0	\$0.00	70	\$210.00
Base Bid	8	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SY	\$5.00	36	0	\$0.00	0	\$0.00
Base Bid	9	2104.504/00090	REMOVE CONCRETE PAVEMENT	SY	\$12.00	95	0	\$0.00	95	\$1,140.00
Base Bid	10	2108.504/00035	GEOTEXTILE FABRIC TYPE 5	SY	\$1.75	6822	3242	\$5,673.50	5436	\$9,513.00
Base Bid	11	2105.607/00290	SELECT GRANULAR BORROW (CV)	CY	\$16.00	5972	908	\$14,528.00	2000	\$32,000.00
Base Bid	12	2105.607/00050	SUBGRADE EXCAVATION	CY	\$11.25	5972	277	\$3,116.25	1370	\$15,412.50
Base Bid	13	2105.607/00015	COMMON EXCAVATION	CY	\$24.00	53	0	\$0.00	53	\$1,272.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	14	2112.519/00010	SUBGRADE PREPARATION	RDST	\$180.00	14.75	0	\$0.00	0	\$0.00
Base Bid	15	2118.507/00110	AGGREGATE SURFACING (CV) CLASS 1	C Y	\$58.00	411	0	\$0.00	0	\$0.00
Base Bid	16	2118.507/00150	AGGREGATE SURFACING (CV) CLASS 5	C Y	\$49.00	279	0	\$0.00	13	\$637.00
Base Bid	17	2211.507/00170	AGGREGATE BASE (CV) CLASS 5	C Y	\$29.00	2770	-359	(\$10,411.00)	2770	\$80,330.00
Base Bid	18	2215.504/00010	FULL DEPTH RECLAMATION	S Y	\$2.05	49878	0	\$0.00	49878	\$102,249.90
Base Bid	19	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	C Y	\$13.00	1806	125	\$1,625.00	665	\$8,645.00
Base Bid	20	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	\$82.00	7196	0	\$0.00	0	\$0.00
Base Bid	21	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$85.00	5758	0	\$0.00	0	\$0.00
Base Bid	22	2501.502/01018	18" CS PIPE APRON	EACH	\$1,500.00	2	0	\$0.00	2	\$3,000.00
Base Bid	23	2501.502/01021	21" CS PIPE APRON	EACH	\$1,900.00	2	0	\$0.00	2	\$3,800.00
Base Bid	24	2503.503/02180	18" CS PIPE SEWER	L F	\$66.00	21	0	\$0.00	21	\$1,386.00
Base Bid	25	2503.503/02210	21" CS PIPE SEWER	L F	\$71.00	78	0	\$0.00	78	\$5,538.00
Base Bid	26	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	\$22.50	28	0	\$0.00	28	\$630.00
Base Bid	27	2511.507/00014	RANDOM RIPRAP CLASS III	C Y	\$105.00	8	0	\$0.00	8	\$840.00
Base Bid	28	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$135.00	81	0	\$0.00	0	\$0.00
Base Bid	29	2540.602/000158	RELOCATE MAIL BOX	EACH	\$160.00	25	0	\$0.00	0	\$0.00
Base Bid	30	2563.601/00010	TRAFFIC CONTROL	LS	\$14,000.00	1	0	\$0.00	0.75	\$10,500.00
Base Bid	31	2564.518/000130	SIGN PANELS TYPE C	S F	\$160.00	12.5	0	\$0.00	0	\$0.00
Base Bid	32	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$2,100.00	1	0	\$0.00	0.75	\$1,575.00
Base Bid	33	2573.502/000140	CULVERT END CONTROLS	EACH	\$125.00	2	0	\$0.00	0	\$0.00
Base Bid	34	2573.503/00023	SILT FENCE, TYPE MS	L F	\$3.49	2619	0	\$0.00	2609	\$9,105.41

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	35	2573.503/0060	SEDIMENT CONTROL LOG TYPE STRAW	LF	\$4.49	2556	0	\$0.00	2408	\$10,811.92
Base Bid	36	2574.507/00100	COMMON TOPSOIL BORROW	CY	\$36.00	297	24	\$864.00	129	\$4,644.00
Base Bid	37	2575.504/00320	ROLLED EROSION PREVENTION CATEGORY 20	SY	\$2.00	1913	0	\$0.00	0	\$0.00
Base Bid	38	2575.505/00021	SEEDING	ACRE	\$2,500.00	0.37	0	\$0.00	0	\$0.00
Base Bid	39	2575.505/00040	WEED SPRAYING	ACRE	\$1,500.00	0.19	0	\$0.00	0	\$0.00
Base Bid	40	2575.506/00010	WEED SPRAY MIXTURE	GAL	\$1,500.00	0.19	0	\$0.00	0	\$0.00
Base Bid	41	2575.601/00030	EROSION CONTROL	LS	\$5,000.00	1	0	\$0.00	0	\$0.00
Base Bid	42	2575.508/36311	SEED MIXTURE 36-311	LB	\$44.00	13	0	\$0.00	0	\$0.00
Base Bid	43	2582.503/34104	4" SOLID LINE MULTI-COMPONENT (WR)	LF	\$0.65	33359	0	\$0.00	0	\$0.00
Base Bid	44	2582.503/30404	4" DOUBLE SOLID LINE MULTI-COMPONENT	LF	\$1.30	13295	0	\$0.00	0	\$0.00
Base Bid	45	2582.503/30204	4" BROKEN LINE MULTI-COMPONENT	LF	\$0.13	2625	0	\$0.00	0	\$0.00
Base Bid Totals:								\$15,395.75		\$376,760.73

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 031-592-001		\$15,395.75	\$376,760.73

Contract Total	\$376,760.73
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U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

FORM
C-700(SL) (03/07/2022)

**CONSTRUCTION PROGRESS REPORTING SURVEY
STATE AND LOCAL GOVERNMENTS**

OMB No. 0607-0153: Approval Expires 02/28/2025

DUE DATE:

OCT 19, 2022

RETURN TO:

U.S. Census Bureau
1201 East 10th Street
Jeffersonville, IN 47132-0001

FAX:

1-800-845-8245

**VIA INTERNET
OR FOR HELP:**

econhelp.census.gov/cprs

Use your unique User ID
and original password.

User ID:

Password:

In any correspondence pertaining to this report, refer to the ID.

4549723

202209

4549723

6C

Harris Township Roads

Attn Peggy Clayton

Board Chairperson

20876 Wendigo Park Road

Grand Rapids

MN

55744

IMPORTANT

Please refer to the back of
this form for more information
and instructions for
completing the survey.

(Please correct any errors above)

NOTICE - Title 13 United States Code (U.S.C.), Sections 131 and 182, authorizes the Census Bureau to conduct this collection. These data are subject to provisions of Title 13, U.S.C., Section 9(b) exempting data that are customarily provided in public records from rules of confidentiality. This collection has been approved by the Office of Management and Budget (OMB). The eight-digit OMB approval number is 0607-0153 and appears at the upper right of this page. Without this approval, we could not conduct this survey. We estimate this survey will take an average of 10-30 minutes to complete. More information about this estimate and an address where you may write with comments is on the back of this form.

Section A PROJECT IDENTIFICATION

The construction project described below is associated with your organization according to published sources. Please correct any errors or fill in any blanks in Sections A and B. If necessary, make your corrections in item 9, Remarks, or use a separate sheet. IF YOU HAVE ANY QUESTIONS CONCERNING THIS FORM, PLEASE CALL 1-800-845-8246.

1a. PROJECT DESCRIPTION

Sunny Beach Road - Full Depth Reclamation :
59201

1b. PROJECT LOCATION

Sunny Beach Rd

Harris Township

MN

Section B PERSON TO CONTACT REGARDING THIS SURVEY - Please correct any errors below

2a. Name

Peggy Clayton

b. Telephone

(218)244-1811

c. Fax

d. Email Address

supervisorchtp@gmail.com

e. Web Address

Continue with Section C on the next page

Section C OWNERSHIP, START AND PROJECTED COMPLETION DATES

3. TYPE OF OWNERSHIP – Mark (X) one box.

- Is this project State Government or Agency
 Privately owned OR Owned by: Federal Government or Agency
 Local Government or Agency

4a. START DATE OF CONSTRUCTION When did actual construction work on the site start, or when do you estimate it will start? Enter month and year.	Month and year of actual or expected start date Sep 2022
4b. PROJECTED COMPLETION DATE When do you estimate it will complete? Enter month and year.	Month and year of expected completion date Jun 2023

Section D COST ESTIMATES

INCLUDE

- Site preparation and outside construction, such as sidewalks and roadways
- Mechanical and electrical installations which are integral parts of the structure, such as elevators, heating equipment, etc.

EXCLUDE

- Land and pre-existing structures
- Architectural, engineering, and owner’s overhead and miscellaneous costs – See item 6
- Movable machinery and equipment, furniture, and furnishings
- Contingency funds

FOR HEAVY NONBUILDING PROJECTS SEE SPECIAL INSTRUCTIONS ON BACK

NOTE: If project is on a "cost plus" basis, enter your best estimate of the final cost.

5a. CONTRACT CONSTRUCTION COST (Amounts to be paid to contractors and subcontractors)	Construction costs (Thousands of dollars) \$ 1731,000.00
5b. OWNER SUPPLIED MATERIALS AND LABOR (Construction materials supplied by owner and the value of work done by project owner’s own construction employees assigned to the project.)	\$,000.00
5c. TOTAL CONSTRUCTION COST (Sum of 5a + 5b) →	\$ 1731,000.00

6. ARCHITECTURAL, ENGINEERING, AND MISCELLANEOUS COSTS

If book figures are not available, reasonable estimates are acceptable.

INCLUDE

- All fees for architectural and engineering services. If contractor was authorized to "design and construct" this project, such cost should be included in item 5a.
- Cost of design work by owner’s staff
- Project owner’s overhead and office costs
- Fees and other miscellaneous costs allocated on owner’s books to this project

EXCLUDE

- Cost of movable machinery and equipment, land, furniture, and furnishings
- All interest to be paid directly by state or local governments

Architectural, engineering, and miscellaneous costs (Thousands of dollars) \$ 138,000.00

7. Intentionally left blank

Continue with Section E on the next page

Section E MONTHLY CONSTRUCTION PROGRESS REPORT

This form will be returned to you EACH MONTH until the project is completed.

- Continue with item 8a if project has started.
- Report the value of construction put in place each month. Include only those construction costs defined in item 5c. DO NOT include costs reported in item 6.
- Report costs in the month in which work was done (including any monthly retainage being withheld from contractors) rather than in the month in which payment was made.
- If costs are not available, please leave the value blank.
- When project is completed, enter month and year in item 8b.

8a. MONTHLY VALUE OF CONSTRUCTION PUT IN PLACE ON PROJECT DESCRIBED IN ITEM 1A

If construction is complete except for some minor work or retainage (up to 3 percent of item 5c), you may stop reporting on this project by entering the completion date in item 8b and indicating any remarks in item 9.

Month and year report period		Value of construction put in place during month as defined in item 5c (Thousands of dollars)
Sep	2022	\$ 361,000.00
		\$,000.00
		\$,000.00
		\$,000.00
		\$,000.00
		\$,000.00
		\$,000.00
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		\$,000.00
		\$,000.00
		\$,000.00

8b. COMPLETION DATE

When was all construction actually completed? Enter month and year.

Month and year of completion

9. REMARKS

REPORTING INSTRUCTIONS FOR STATE AND LOCAL CONSTRUCTION PROJECTS

We estimate this survey will take an average of 30 minutes to complete for your first month of reporting and 10 minutes for subsequent months, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this voluntary collection of information, including suggestions for reducing this burden, to: EID CEB Survey Comments 0607-0153, U.S. Census Bureau, 4600 Silver Hill Road, Room EID-7K081, Washington, DC 20233. You may email comments to eid.ceb.customer.service@census.gov. Be sure to use "EID CEB Survey Comments 0607-0153" as the subject.

▶ Section A – PROJECT IDENTIFICATION

Correct any information in items 1a and 1b if necessary.

For the project described in item 1a to be government owned, it must be state, local, or federal government owned **during construction** and involve the erection of a new structure(s) or improvements to an existing structure(s) as defined below.

For the project described in item 1a to be privately owned, it must be privately owned **during construction** and involve the erection of a new structure(s) or improvements to an existing structure(s) as defined below.

If the project is only maintenance and repairs, please note so in item 9, Remarks, complete item 2, and return the form.

▶ Section B – PERSON TO CONTACT REGARDING THIS SURVEY

Item 2 – Enter or correct the information for the person who can answer questions about this survey.

▶ Section C – OWNERSHIP, START AND PROJECTED COMPLETION DATES

Item 3 – As noted, "ownership" for purposes of this survey, depends on the owner **during the construction phase**. Check the appropriate box.

Item 4a – The start date is defined as the date that actual construction work first began on the project described in item 1a. If the project is to start at some future date, please enter the date, complete item 2, and return the form.

Item 4b – The projected completion date is defined as the date the project described in item 1a is expected to be completed.

▶ Section D – COST ESTIMATES

"Construction," for purposes of this survey, is defined as the building of and/or improvements to fixed structures. This **INCLUDES**:

- a. New structures, additions, alterations, conversions, expansions, rebuilding, reconstruction, renovations, rehabilitations and major replacements, such as the complete replacement of a roof or heating system.
- b. Mechanical and electrical installations – Plumbing, heating, electrical work, elevators, escalators, central air-conditioning, and other similar building services.
- c. Outside construction – Clearing and grading of undeveloped land and the fixed, auxiliary structures which the project owner builds within the property lines. Also, roadways, bridges, parking lots, utility connections, outdoor lighting, pools, athletic fields, piers, wharves and docks, and all similar auxiliary facilities.

FOR HEAVY NONBUILDING PROJECTS

In addition to a, b, and c, construction **INCLUDES**:

- d. Fixed works, such as power plants, dams, highways, bridges, reservoirs, and sewer and water facilities.
- e. Machinery and equipment which are integral parts of structures. Also fixed, largely site-fabricated equipment, such as storage tanks.
- f. The following types of equipment: boilers, towers, and fixtures.

EXCLUDE: Movable machinery and equipment which are not integral parts of structures. Also, for power generation plants, exclude primary power producing machinery, such as generators, reactors, and steam engines.

Item 5a – Estimate the total amount to be paid to construction contractors by the project owner for work done on this project.

Item 5b – Estimate the total cost of labor by the owner's construction employees working on the project, including supervisory personnel assigned to the project. Include the total cost of all construction materials supplied by the owner, including those the owner expects to supply to the contractor for installation in this project.

Item 5c – Sum of values reported in items 5a and 5b. This is the value to be reported in item 8a, monthly value of construction put in place.

Item 6 – Estimate the total amount of fees which the project owner has paid or will pay to architectural and engineering firms for work on this project. Also estimate the total cost of all other construction items which the project owner will allocate on the books to this project. Include the project owner's overhead and office costs, the cost of design work by the owner's staff, and other miscellaneous construction fees and costs allocated on the owner's books. **DO NOT** include the cost of movable machinery and equipment, land, furniture, and furnishings. If book figures are not available, reasonable estimates are acceptable.

Item 7 – Intentionally left blank.

▶ Section E – MONTHLY CONSTRUCTION PROGRESS REPORT

Item 8a – Report the monthly value of construction put in place for the costs associated with item 5c. These costs include:

- a. Work done by contractors and/or subcontractors, including any retainage being withheld until the work is complete.
- b. The cost of any materials installed which were provided by the owner.
- c. The work done by the project owner's own construction employees, including supervisory personnel assigned to this project.

Initially, report monthly values from the start month to the most current month shown in item 8a. Then each month, when the form is returned to you, report for the month shown and any revisions which you might have. When entering monthly data, **be sure to report the costs in the month in which the work was done rather than in the month in which payment was made.**

If the contractor's bills are for periods other than monthly, estimate a monthly amount. If costs are not available, please leave the value blank. In each month where there is no construction, enter a zero.

Item 8b – If construction is complete except for some minor work or retainage (up to 3 percent of item 5c), you may stop reporting on this project by entering the completion date in item 8b and indicating any remarks in item 9.

ITASCA COUNTY

Transportation Department

123 NE 4th Street
Grand Rapids, MN 55744-2600
Office (218) 327-2853 Fax (218)327-0688



6E

October 7, 2022

Re: 2023 Certification of Town Road Mileage to MNDOT

Dear Township Official:

The Minnesota Department of Transportation requires the County Engineer to certify the township road mileages in the county. **This certification of township roads is only for "roads that have been maintained and open to the traveling public for at least eight months of the year"**. The annual allotment of town road gas tax is based on the miles submitted on this report, which is due from us on November 15th. MNDOT requests that any additional or revoked mileage is accounted for and closed roads are reflected in this certification.

Enclosed you will find the roads and miles certified for 2022 in 2021. Please review and update the list, complete and return via fax, e-mail or mail to our accountant at your earliest possible convenience but no later than Friday, November 11th, 2021. Please notify us if the road miles are correct as listed, and there are no changes. Please sign and return this form for our official record.

Please send official signatures whenever you have your next township meeting, but please send me any changes you would like to be included in this year's certification by November 11th.

Sincerely,

Kelly Lammon

Kelly Lammon,
Transportation Accountant
Fax: 218-327-0688
kelly.lammon@co.itasca.mn.us
Phone: 218-327-0681

2022 Township Road Certification for 2023

Below are road lengths you certified in 2022 for the 2023 tax year. Please review, update if needed, and sign for the 2023 certification.

Township / Road Name	2022 Certified for 2023	Notes	Last Updated Date
Harris Township			
Pine Crest Road	0.19		11/18/2019
Metzenhuber Road	0.19		11/18/2019
Norberg Drive	0.62		11/18/2019
Pennala Road	0.09		11/18/2019
Norway Road	0.10		
Nicholas Street	0.04		10/19/2021
Nancy Drive	0.25		
Mohawk Drive	0.07		11/18/2019
Mishawaka Road	1.53		11/18/2019
Pine Landing Drive	0.46		11/18/2019
Sunny Beach Add RD	0.24		11/18/2019
Mishawaka Shores TR	0.56		11/18/2019
Pine Street	0.11		11/18/2019
River Ridge Road	0.15		11/18/2019
River View Drive	0.57		11/18/2019
Robinson Road	0.29		11/18/2019
Romans Road	0.26		11/18/2019
Root Road	0.26		11/18/2019
Ruff Shores Road	0.11		11/18/2019
Schmidt Road	0.48		11/18/2019
Melody Road	0.28		11/18/2019
Stony Point Road	0.40		
Forest View Trail	0.08		11/18/2019

___ Certifies that there have been no changes in road length certification for 2023.

___ Certifies that there have been changes in road length certification for 2023 as indicated above.

Certified by (Name/Title): _____

Date: _____

2022 Township Road Certification for 2023

Below are road lengths you certified in 2022 for the 2023 tax year. Please review, update if needed, and sign for the 2023 certification.

Township / Road Name	2022 Certified for 2023	Notes	Last Updated Date
Sunny Beach Road	5.69		11/18/2019
Sunset Lane	0.00		10/14/2020
Southwood Road	1.39		11/18/2019
East Harris Road	0.64		11/18/2019
Alicia Place	0.58		11/18/2019
Alicia Spur	0.12		11/18/2019
Apache Drive	0.22		11/18/2019
Aspen Drive	0.76		11/18/2019
Bayview Place	0.29		11/18/2019
Bear Creek Road	1.72		11/18/2019
Birch Hill Drive	0.39		11/18/2019
Birch Street	0.65		11/18/2019
Breezy Lane	0.10		
Carol Street	0.19		11/18/2019
Casper Landing	0.20		
Harbor Heights Road	0.32		11/18/2019
Davis Road	0.13		11/18/2019
Little Crystal Lane	0.50		
Field Crest Road	0.47		11/18/2019
Gary Drive	0.50		11/18/2019
Hauser Road	0.25		
Hughes Road	0.25		
Isle View Road	0.30		
Jane Lane	0.49		11/18/2019

Certifies that there have been no changes in road length certification for 2023.

Certifies that there have been changes in road length certification for 2023 as indicated above.

Certified by (Name/Title): _____

Date: _____

2022 Township Road Certification for 2023

Below are road lengths you certified in 2022 for the 2023 tax year. Please review, update if needed, and sign for the 2023 certification.

Township / Road Name	2022 Certified for 2023	Notes	Last Updated Date
Jess Harry Road	0.10		
Kathryn Avenue	0.29		11/18/2019
Keyview Drive	0.50		
Lakeview Drive	0.42		11/18/2019
Lakeview Trail	0.31		11/18/2019
Chippewa Drive	0.32		11/18/2019
Westwood Lane	0.22		11/18/2019
Sunset Drive	0.00		10/14/2020
Sunny Lane	0.22		11/18/2019
Woodland Park Road	0.30		
Woodbine Lane	0.18		11/18/2019
Winston Taylor RD	0.04		
Westwood Road	0.24		11/18/2019
Wesleyan Drive	0.28		11/18/2019
Wendigo Park Road	2.93		11/18/2019
Wendigo Park Circle	0.46		11/18/2019
Wendigo Heights Road	0.08		11/18/2019
Wagon Wheel Ct Road	0.24		11/18/2019
Vroman Road	0.25		
Verde Lane	0.22		11/18/2019
Underwood Road	1.48		11/18/2019
Tolerick Road	0.41		11/18/2019
Winnebago Drive	0.13		11/18/2019
	33.10		

Certifies that there have been no changes in road length certification for 2023.

Certifies that there have been changes in road length certification for 2023 as indicated above.

Certified by (Name/Title): _____

Date: _____

HARRIS TOWNSHIP ROAD INSPECTIONS

October 22, 2022

PAVED ROADS

6F

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Melody Road	5	Looks good
Mishawaka Landing	3	Work to be completed in 2023
Mishawaka Road	4	Breakup starting at culvert by landing Traverse cracks
Mishawaka Shores Trail	1	Culvert bad, branched in ditches, Alligatoring, needs to be milled, graveled, & repaved
Mohawk Drive	4	Looks good
Nicholas Street	5	Looks good
Norberg Drive	5	Looks good
Pine Landing Drive	4	Pothole by #19557
Pine Street	5	Looks good
Robinson Road	5	Looks good, some cracks
Romans Road	5	Looks good
Ruff Shores Road	5	Looks good
Southwood Road	5	Issues with culvert area by #31584
Stoney Point Road	5	Looks good
SunnyBeach Addition Road	1	Reclaim, when SB is done, pave to end
SunnyBeach Road (Wendigo Park Road to Adair)	5	Looks good
SunnyBeach Road (Adair to Harris)	5	Roadwork 90% completed; finish in 2023
Sunny Lane	5	looks great
Tolerick Drive	5	Looks good
Town Hall Parking Lot	3	Ok
Underwood Road-East	5	Ok

HARRIS TOWNSHIP ROAD INSPECTIONS

October 22, 2022

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

ROAD	SURFACE CONDITION	COMMENTS
Alicia Place	5	Ok
Alicia Spur	5	Good
Apache Drive	4	Good
Aspen Drive	2	Alligating, crack fill needed Pothole by #2672
Birch Hills Drive	4	Traverse cracks
Birch Street	5	Good
Casper Landing	5	Ok
Cemetery	5	Good
Chippewa Drive	5	Looks good
Crystal Park	5	Tennis court crack repair needed; lot striping needed Deeper cracks on BB court
East Harris Road	4	Cracks, low shoulder
Field Crest	5	Looks good; crack fill needed
Gary Drive	5	Pine tree needs to come down
Harbor Heights	5	Looks good.
Isle View Road	5	Ok
Jess Harry Corner	3	Rough
Key View Road	4	Small washout by #21452; tack oil needed
Kathryn Drive	5	Ok
Lakeview Drive	5	Branches in ROW
LaPlant Road Landing	4	Ok
Little Crystal Lane	5	Some cracks

HARRIS TOWNSHIP ROAD INSPECTIONS
October 22, 2022
PAVED ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Underwood Road-West	4	Ok
Verde Lane	3	Traverse cracks, wide gap
Wendigo Park Road	4	Trees need to come down by Underwood rd/west inters.
Wesleyan Drive	3	Alligating, traverse cracks, potholes
Westwood Lane	5	Ok
Westwood Road	5	Ok
Winnebago Drive	4	Looks good
Winston-Taylor Road	5	Looks good
Woodbine Lane	5	New cracks
Woodland Park Road	5	Looks good
Wood Tick Landing	5	Parking spots completed, clean up of brush

**HARRIS TOWNSHIP ROAD INSPECTIONS
OCTOBER 22, 2022
GRAVEL ROADS**

GENERAL INFORMATION

(1=BAD; 5=GOOD)

ROAD	SURFACE CONDITION	COMMENTS
Bay View Place	5	Looks good.
Bear Creek Road	5	Branches in ROW
Breezy Lane	5	Looks good
Carol Street	5	No dust control needed
Davis Road	4	Looks good
Forest View Trail	5	Looks ok
Hauser Road	4	Looks good
Hughes Road	3	Ok
Jane Lane	3	Branches by #31509 Some Dust control done
Lakeview Trail	5	Needs grading
Metzenhuber Road	4	Township sign bent
Nancy Drive	4	Looks good
Norway Road	5	Looks good
Pennala Road	5	Looks good
Pine Crest Road	4	Ok; branches in ditch
River Ridge Road	5	Looks good
River View Drive	4	Looks good
Root Road	2	gravel needed
Robinson Landing	4	Sign faded, needs replacement
Schmidt Road	4	Ok
Sunset Drive	4	brush pile in ROW

HARRIS TOWNSHIP ROAD INSPECTIONS

OCTOBER 22, 2022

GRAVEL ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Service Center Rd to Cemetery	Low priority	In need of work
Sunset Lane	4	OK
Vroman Road	3	Thin gravel
Wendigo Heights Road	5	Looks good
Wagon Wheel Court Road	5	Ok
Wendigo Park Circle	5	Looks good
Wendigo Picnic Area	5	Work to be done on this area (stairs, etc)
Wendigo Park/parking lot	5	BB and tennis court work slated!

Harris Township
Resolution No. 2022-019

A Resolution Closing Sunset Drive For Maintenance

WHEREAS, the Harris Town Board, Itasca County, MN, would like to stop maintenance of Sunset Drive, over the course of the 2022-23 winter; and

WHEREAS, the Harris Town Board has determined that the nature and character of the road are such that not expending town funds to maintain it is in the best public interest for the road; and

WHEREAS, the Harris Town Board requires that the maintenance of Sunset Drive be deferred until the spring of 2023; and

NOW THEREFORE BE IT RESOLVED, that the Harris Town Board, Itasca County, MN, hereby closes Sunset Drive for maintenance for the 2022-23 winter months.

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

Adopted this _____ day of _____, 2022

By the Board,

Town Chair, Peggy Clayton

Attest: _____
Mike Schack, Vice Chair

Harris Township
Resolution No. 2022-020

A Resolution Closing Sunset Lane For Maintenance

WHEREAS, the Harris Town Board, Itasca County, MN, would like to stop maintenance of Sunset Lane, over the course of the 2022-23 winter; and

WHEREAS, the Harris Town Board has determined that the nature and character of the road are such that not expending town funds to maintain it is in the best public interest for the road; and

WHEREAS, the Harris Town Board requires that the maintenance of Sunset Lane be deferred until the spring of 2023; and

NOW THEREFORE BE IT RESOLVED, that the Harris Town Board, Itasca County, MN, hereby closes Sunset Lane for maintenance for the 2022-23 winter months.

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

Adopted this _____ day of _____, 2022

By the Board,

Town Chair, Peggy Clayton

Attest: _____
Mike Schack, Vice Chair

DATE 9/25/2022

CEMETERY

WENDIGO

CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED

GRASS CUT/TRIMMED

balls good grassy

BASKETBALL AREA:
NET

NA

← Conchis →
← grass →

PICNIC AREA:
TABLES/BENCHES
TRASH

balls good
Hudson stand

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

good
kids play good

HORSESHOE COURT
TRASH

NA

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

✓

← ON →
handing needs!
blue - hot grass!
← DOOR NOT STUCKY-CALL VENDOR

OVERALL COMMENTS:

Cricket - balls good. Some players worried
+ more good up - played some fastives
mass grass on rink; needs to be one again

cut spray

Crystal - merge ball up; notices posted
- old merge ball by fashion needs to be removed.

- handing needs "Ball" paint - not green; need
vendors seen placed in form

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	9/15/22			
GRASS CUT:		OK		
GRASS TRIMMED:		OK		
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS			N/A	OK
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT			OK	OK
GRASS CUT/TRIMMED				

DATE
9/18/22

CEMETERY

WENDIGO

CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR
NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES
TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

9/18/22

OK OK

OK
Kids playing
(tables broken)
OK
Kids playing
swings paddles

N/A
AD
Refurbish

* looks great *
OK

Overall OK

Wendigo - New swing set, but needs for vendor
bugle - New swing set, but needs for vendor
Picnic table stand

* maintenance down good job!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE:	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	9/18/22	cm		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARKS (CONTINUED):

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

9/18/12

OK

OK

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

✓

grass ↔ cracks

PICNIC AREA:

TABLES/BENCHES
TRASH

✓✓✓

OK work by done ☺

PLAYGROUND AREA:

SWINGS
SLIDES
TRASH
ANYTHING BROKEN

✓

Painting going on ☺

HORSESHOE COURT
TRASH

✓

N/A OK

PARKING LOT:
TRASH

OK

OK lines painted

ICE RINK/WARMING SHACK
OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

Overall Comments:


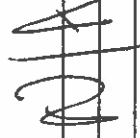



Competition - OK

Wendigo - Starter gone on!

Crystal - lines finished at parking lot

- Grill moved
- Painting going on at Wendigo

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	9/8/22			
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	8/1/12	OR		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE: 9/1/22 CEMETERY: WENDIGO CRYSTAL SPRINGS

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

looks good
weeds/grass
on edges

BASKETBALL AREA:
NET

grass in
jacks
of cracks

PICNIC AREA:
TABLES/BENCHES
TRASH

on - some TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

looks good
kids playing

HORSESHOE COURT
TRASH

N/A on

PARKING LOT:
TRASH

on on

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

OVERALL COMMENTS:

Cemetery - looks good,
Vendor -
Budget - Rink needs to be cut + sprayed / weeds -
fixed



Upper Mississippi- Grand Rapids Watershed 1W1P

3 messages

Matt Gutzmann <matt.gutzmann@itascaswcd.org>
To: Matt Gutzmann <matt.gutzmann@itascaswcd.org>

Wed, Oct 12, 2022 at 11:11 AM

7B

Good afternoon,

I am reaching out to you today about a program called One Watershed One Plan (1W1P). The purpose of this program is to align local water planning efforts on a watershed-wide scale. These plans may serve as a substitute for a comprehensive plan, local water management plan, or watershed management plan. Watershed wide planning efforts rely on partnerships with not only County, Soil and Water Conservation Districts, Watershed Districts, and Water Management Organizations, but also with cities, townships, state and federal agencies, tribal communities, citizens, and other stakeholder groups.

In August 2022, our grant proposal for the Upper Mississippi River Grand Rapids Watershed (see map below) was accepted and we would like to start planning efforts for a 10-year watershed management plan for this watershed. There are many Local Government Units (LGUs) located within this planning area, including your township. As part of the process, we are reaching out to all LGUs to ask if they would like to participate with planning efforts. There are different levels of participation with One Watershed One Plan. I have included a few videos (<https://bwsr.state.mn.us/one-watershed-one-plan-videos>), created by the Board of Water and Soil Resources, that helps explain One Watershed One Plan, and the different roles and committees with this program. Municipalities are considered optional when participating with planning efforts. Participating with One Watershed One Plan does provide the opportunity for municipalities to discuss and include their priorities for protecting and improving the watershed. There are different ways for municipalities to participate with planning efforts. Some levels of participation require more time commitment than others. It is up to each municipality to determine the level at which to participate. Participation for most LGUs is dependent on staff and local officials' availability.

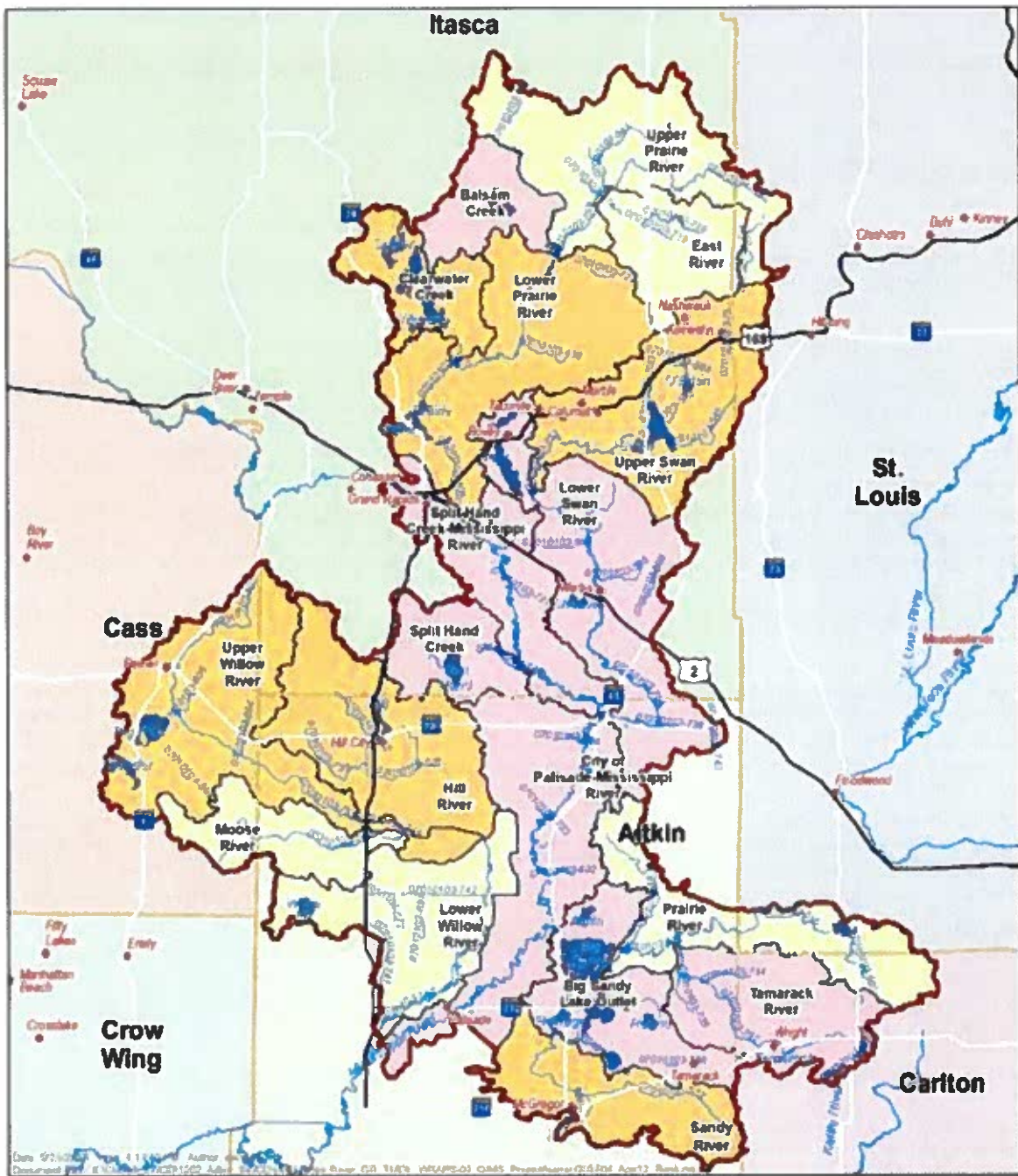
Please let us know which of the following you would be interested in.

- Your organization would be interested in participating with planning efforts at some level. We would like to invite one staff member to an upcoming virtual meeting (will be schedule at a later date). At this meeting, we would go more in depth about One Watershed One Plan, and the different roles and committees that are involved.
- Your organization is not interested in participating with planning efforts, but still would like to receive updates on planning efforts. We will add you to a list. Please indicate how you would like to be updated (email, phone call, etc.) and how often (monthly, every few months, annually, any major plan updates, etc.).
- Your organization is not interested in participating or receiving updates with planning efforts.

If you have additional questions, please let me know. Please respond to this email no later than **Friday, December 16th, 2022**.

Attachment A

Mississippi River- Grand Rapids Watershed Planning Boundary Hydrologic Unit Code (07010103)

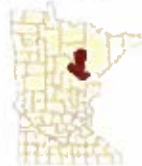


Date: 9/2/2010 10:41 AM Author: [unclear]
 Database: [unclear] HUC1200_Atlas [unclear]
 Projection: NAD83 UTM Zone 16N
 SRS: EPSG:3147
 OMS: [unclear]
 Projection: EPSG:3147
 Rank: [unclear]



Legend

Watershed	Rank
Municipality	High
County Line	Medium
	Low



Mississippi River - Grand Rapids WRAPS

Agg HUC 12 Priority Rank



Matt Gutzmann

Water Resources Specialist

Itasca Soil and Water Conservation District

PO Box 990

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date September 2022

- 1) Cleaning, Key meetings: 10.5 hrs
 2) Texts, calls, supplies, Miscellaneous duties/work: 11 hrs
 (Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 21.5 hrs.

Rentals:

1) Residents: 7No charge/discounted ONLY by board approval 3Notes: Candidate Forum (2) – N/C

Flyaway Club – N/C

2) Non-residents: 4

Discounted ONLY by board approval _____

Notes:

3) Board functions, (meetings, scheduled, elections): 3Total: 14Deposits Retained: 1Reason: checklist not complete, multiple tasks not doneTotal Money Collected: \$650.00

MONTH: September 2022 **RENTER REGISTER**

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	9/1/2022	Ken Haubrich	Candidate Forum		N/C
NR	8/4/2022	Diane Bishop	Bridal Shower	cash	\$100.00
	8/4/2022	Diane Bishop	deposit retained	cash	\$50.00
R	9/6/2022	Ken Haubrich	Candidate Forum		N/C
R	8/9/2022	Christy Kasulis	boys soccer	cash	\$50.00
R	8/11/2022	Rosalie Paul	Baby Shower		8957
R	8/17/2022	Meaghan Rabey	Baby Shower		137
NR	8/18/2022	Andrea Price	Memorial	cash	\$100.00
R	8/19/2022	Harold Thompson	Memorial		9989
NR	8/24/2022	Julie O'Brien	Wedding Reception	cash	\$50.00
NR	8/25/2022	Loretta Zipf	Memorial		9425
R	8/27/2022	FlyAway Club	meeting		N/C
TOTAL					\$650.00

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**

10/5/2022



Mark

9/01/22

½ hr meet with Mike

7 ½ town hall entrée , poles , back door

9/01/22

½ hr meet with Mike

7 ½ hr mowing on Norway rd, Tollerick rd, Stoney pt rd, Kathryn rd, Nicolas rd, Sunny Beach rd

9/2/22

Marlin

½ hr meet with Mike

7 ½ hr mowing Wendigo park rd, Wesalyn, and Underwood rd

9/2/22

Mark

½ hr meet with Mike

½ hr Picked up garbage at Wendigo park and cemetery

6 ½ hr painting lines at Crystal park

½ hr clean up

6 ½ hr painting lines at 9/06/22

MARLIN

½ hr meet with Mike and fuel tractor

7 ½ hr mowing Wendigo Park rd, Underwood rd, Root rd, Carol rd

9/06/22

½ mike

1hr went in to town of supply

½ garbage

5hr Crystal park mowed rink, scraped pravilen , paint water supply

½ Mishawaka landing pushed dock out

½ casper land leveled

9/07/22

1 ½ hr meet with Mike and dig cremation site

6 hr mowing on South end of Wendigo park rd, Sunnybeach rd South end up to woodtick landing, forest view rd, Ashley rd

9/7/2022 nark

1 ½ mtg with mike up at cemetery of cremation

6 ½ crystal park painting pavilion, spraying rink

9/08/22

½ hr meet with Mike

7 hr mowing Wendigo park rd, Sunnybeach rd, Sunnybeach addition, Romans, Westwood rd, Fieldcrest rd, Aspen rd, Hafar rd

½ hr greasing mower, clean up

9/8/2022

½ mike

5hr crystal park paint pavilion, water supply

2 hr Wendigo park paint water outlet

½ cemetery trim number in grass

9/09/22

MARK AND MARLIN

½ hr digging cremation site

7 ½ hr cleaning maintenance garage and cemetery garage, moving and storing equipment

9/12/22

MARLIN

½ hr meet with Mike

7 ½ hr mowing on Mishawaka, Birch, Pine, Apache loop, Mishawaka shores

9/12/2022

½ mike

1 ½ in town for supply , gas , paint supply at I&m

3hr crystal park paint swing

2hr town hall, paint swing

1hr garbage pickup

9/13/22

MARLIN

½ hr meet with Mike

6 hr mowing on Mishawaka rd, Mishawaka shores, woodland, Melody, harbor heights , lakeview dr, lakeview trail, wendigo pk rd

1 ½ hr moving scrap pile at service center

9/13/2022

½ meeting with mike

2hr cleaning service center

1 ½ in town for supply at I&m paint for picnic table

4hr crystal park paint picnic table

9/14/22

MARLIN ,MARK

½ hr meet with Mike

1 hr trip to town for supplies

5 hr assembling display boards, removing old board at town hall, installed new ones at town hall and Crystal park

1 hr leveling dock at Mishawaka

½ hr inspecting Laplant landing dock

9/15/2022

½ meeting with mike

1 ½ bulletin board wendigo

6hr Bush trim roads , romans, south sunny beach, road,windigo park road, alicia p

Mark , marlen

9/16/22

MARK AND MARLIN

½ hr meet with Mike

½ hr trip to town for supplies

2 hr cleaning townhall garage

1 hr cleaning Wendigo garage

1 hr pour concrete base for vet marker

1 hr transferring equipment from garages to storage

2 hr road inspection for brushing and securing bump signs on Mishawaka rd

9/19/22

½ HR MEET WITH Mike

1 ½ HR dug cremation site, installed foot marker

1 hr replaced gate latch at Crystal park, replaced end of township maintenance sign on Norway

1 ½ hr loading old water heater and dome from town hall garage and taking it back to maintenance area, trip to town for stain

½ hr burying cremation site

3 hr brushing on Underwood rd, East Harris rd, Birch Hills dr

9/20/2022

½ meeting with mike

½ cleaning paint brushes

7hr crystal park painting warm shack

9/20/22

MARLIN

½ hr meet with Mike

3 hr power washing town hall, painted 1st coat on steps

½ hr trip to Home Depot for deck boards

½ hr replacing deck boards at service center

3 ½ hr mowing Nancy dr, around field at cemetery field, cut down damaged trees at service center, moved old well pipe back to junk pile

Mark s

9/21/22

4hr at crystal park, paint warming shack

1 Paint deck at serves center

1 Went to town shopping fuel l&m paint supply drop of flags at vfw, 1/2 cemetery find section markers

½ Sweeping serves center garage

1 ½ cemetery finding section markers

9/22/22

MARLIN

4 HR AT CEMETERY DIGGING GRAVE

½ HR PAINTING STEPS AT TOWN HALL

3 ½ HR STAINING DECK AND PAINTING SERVICE DOORS ON GARAGE AT SERVICE CENTER

MARK STISH

4hr Cemetery dig for barrel

4hr crystal park paint post in parking lot

9/23/22

MARK & MARLIN

4 HR BRUSHING ON NORBERG, KEYVIEW, EAST HARRIS, WESTWOOD, STONEY POINT, CRYSTAL LANE, TOLLERICK

1 ½ HR WENT AND PICKED UP SNOWPLOW FROM TOWN HALL GARAGE, BROUGHT BACK TO SERVICE CENTER AND CHECKED OVER FOR REPAIRS NEEDED

½ HR GARBAGE RUN CRYSTAL AND WENDIGO

1 HR CLEANING SERVICE CENTER

1 HR COVERING GRAVESITE

9/26/22

MARLIN

½ HR RAKING AND SEEDING GRAVESITE

1 ½ HR MOVING MISC EQUIPMENT TO CEMETARY GARAGE, REMOVED PROPANE TANK FROM TRAILER

½ HR REPLACING 2 POST AT WENDIGO PARK

½ HR TRIP TO TOWN FOR SUPPLIES

2 ½ HR REMOVING WINDOW GUARDS AND REPAINTING AT CRYSTAL PARK

2 ½ HR CHANGING HYDRAULIC FLUID IN BOTH SNOWPLOWS AND REPAIRING HEADLIGHT

9/26/2022

MARK STISH

½ RAKING AND SEEDING GRAVE SITE

1 ½ MIS EQUIPMENT AND REMOVE PROPANE TANK

½ REPLACE POST WINDIGO PARK

5 ½ STAIN POST AT CRYSTAL PARK

9/27/22

MARK & MARLIN

½ HR MEET WITH MIKE

2 HR LOCATING CEMETERY MARKERS

4 HR BRUSHING SUNNY BEACH RD FROM WOODTICK TOO SOUTH END, FORESTVIEW RD, BAYVIEW,
METZENHUBER RD

1 1/2 HR AT CEMETARY WEED WHIPPING MARKERS AND PAINTING WINTER MERKERS

½ HR MEET WITH MIKE

5 ½ HR BRUSHING ON MISHAWAKA, ISLEVIEW, BIRCH, PINE, CHIPPEWA, WINNEBAGO, ROBINSON,
SCHIDMT

1 ½ HR TO TOWN FOR SUPPLIES AND PUTTING BATTERY AND MOWER DECK ON RIDING MOWER

½ HR AT CRYSTAL REMOVING SIGN FROM PAVILLION

9/29/229

MARK & MARLIN

½ HR MEET WITH MIKE

5 HR BRUSHING ON MISHAWAKA SHORES TRAIL, SOUTHWOOD RD, JANE LANE, BEAR CREEK RD,
WAGONWHEEL TRAIL, WOODBINE, PINE LANDING

1 ½ HR TOWN FOR SUPPLIES AND FUEL

1 ½ HR AT CEMETARY WEED WACKING MARKERS AND PAINTING WINTER SECTION MARKERS

DAILY TIME SHEET

9/30/22

MARLIN

½ HR MEET WITH MIKE

1 ½ HR DIGGING CREMATION SITE

1 HR TRIP TO TOWN FOR FUEL AND PAINT

½ HR DRIVE OUT TO INSPECT VROMAN RD FOR MOWING

1 HR ENGRAVING NEW CEMETERY MARKERS

3 HR SERVICE CENTER DRIVEWAY REPAIR AND POWER WASHING ASV

½ HR CLEANING AND MOPPING SERVICE CENTER

9/30/22

MARLIN

½ HR MEET WITH MIKE

1 ½ HR DIGGING CREMATION SITE

1 HR TRIP TO TOWN FOR FUEL AND PAINT

½ HR DRIVE OUT TO INSPECT VROMAN RD FOR MOWING

1 HR ENGRAVING NEW CEMETERY MARKERS

3 HR SERVICE CENTER DRIVEWAY REPAIR AND POWER WASHING ASV

½ HR CLEANING AND MOPPING SERVICE CENTER

Culvert Orders

Please use this form when a constituent contacts the township about requesting a culvert. As per the culvert policy:

- Any new access off of a township road or in a platted development in Harris Township needs approval by the Harris town board;
- Any such access must have a culvert, unless deemed unnecessary by the township;
- One free culvert per parcel will be issued by the township;
- The culvert will be either 30' or 32' in length with aprons, and either 15" or 12" in diameter; the culvert may be either metal or plastic/polyethylene.

Name of Harris Resident _____ Date _____

Address (where culvert needed) _____

Contact Number _____

Size/diameter of culvert needed _____

***If larger than 32' length, and 12" or 15" in diameter, what size is needed _____**

Constituent must pay the difference in cost, prior to ordering

***Cost for larger culvert _____ *Constituent pays to Harris Township _____**

Date Ordered _____ Cost _____ Vendor _____

Culvert Received _____ Culvert Delivered _____

Copy for Maint. file _____ Copy to Treasurer _____ Copy to Clerk _____

Chairman Haubrich introduced the following updated resolution at the October 14, 2020 Regular Meeting of the Harris Town Board:

**RESOLUTION NO. 2020-018
(Replacing Resolution 2015-005)**

**Harris Township
CULVERT POLICY**

BE IT RESOLVED, by the Supervisors of Harris Township to adopt the following Culvert Policy:

- Any new access off of a township road or in a platted development in Harris Township needs approval by the Harris Town Board;
- Any such access must have a culvert, unless deemed unnecessary by the township;
- One free culvert per parcel will be issued by the Township;
- additional accesses to said parcel needing a culvert, (which are to be purchased from the township), will be paid for by landowner;
- The culvert will be either 30' or 32' in length with aprons, and either 15" or 12" in diameter; the culvert may be either metal or plastic / polyethylene;
- The township will deliver the culvert, but it is the landowner's responsibility to have it installed properly (instructions for installation will be available upon request);
- Bedding and cover material will NOT be provided by the township.

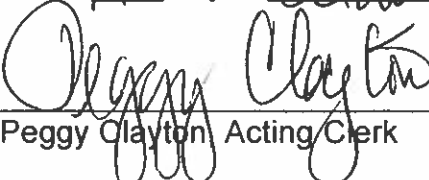
APPROACHES AND CULVERTS TO EXISTING ROADS

When an existing culvert must be replaced because of damage, failure, or other reason not caused by the township's reconstruction of the road, the landowner is expected to pay the cost of the new culvert and installation.

APPROACHES AND CULVERTS ON NEW ROADS

If the township builds a new road, relocates an existing road, or reconstructs an existing road, the township must provide one suitable approach within the right-of-way when an approach is needed to access the property. Note the township is required to provide "only one" approach under these circumstances. Parcels with multiple approaches may expect to pay for the cost of their additional approaches or culverts.

Adopted this 14th day of October, 2020

Attest: 
Peggy Clayton, Acting Clerk


Ken Haubrich, Chair

Supervisor Clayton made a motion, and seconded by Supervisor Kortekaas to approve Resolution #2020-018. Ayes: Supervisors Haubrich, Clayton, Kelley, Kortekaas, and Schack; Nays: None. Motion carried.

Payment Request - Caretaker

Harris Township

10/8/2022 to 10/21/2022

Name: Terri Friesen

13A

Date	Description	# Hours	Rate	Amount
KM/Cleaning			\$15.00	
10/9/2022	Tidy up hall	1	\$15.00	\$15.00
10/10/2022	Tidy up hall after rental	0.5	\$15.00	\$7.50
10/11/2022	KM (Jeff)	0.5	\$15.00	\$7.50
10/11/2022	tidy up after meeting	0.5	\$15.00	\$7.50
10/13/2022	scheduled KM (Nikki) - no show	0.5	\$15.00	\$7.50
10/13/2022	tidy up after meeting	0.5	\$15.00	\$7.50
10/14/2022	KM (Nikki)	0.5	\$15.00	\$7.50
10/16/2022	tidy up after rental	0.5	\$15.00	\$7.50
10/18/2022	clean hall, laundry, garbage	3	\$15.00	\$45.00
10/19/2022	KM (Lisa)	0.5	\$15.00	\$7.50
10/19/2022	KM (Chuck)	0.5	\$15.00	\$7.50
10/21/2022	KM (John)	0.75	\$15.00	\$11.25
			\$15.00	\$0.00
Text/Calls				
10/9/2022	scheduling KM's (2)	0.5	\$15.00	\$7.50
10/10/2022	update calendar	0.5	\$15.00	\$7.50
10/10/2022	follow up on KM text	0.25	\$15.00	\$3.75
10/14/2022	rental Q	0.25	\$15.00	\$3.75
10/15/2022	schedule Nov KM's (5)	1	\$15.00	\$15.00
10/16/2022	2 rental texts	0.5	\$15.00	\$7.50
10/17/2022	2 rental text & V/M follow up	0.5	\$15.00	\$7.50
10/18/2022	follow up KM schedules	1	\$15.00	\$15.00
10/18/2022	paperwork	0.5	\$15.00	\$7.50
10/19/2022	rental Q	0.25	\$15.00	\$3.75
10/11//22	go to Fastnells to pick up paper towels	1.25	\$15.00	\$18.75
10/21/2022	paperwork	1	\$15.00	\$15.00
		16.75		\$251.25
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			

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

10/22/2022

Signature

Terri Friesen

Payment Request - Sexton

Harris Township

Name: Terri Friesen

Itasca County

10/8/22 to 10/21/22

Date	Description	# Hours	Rate	Amount
10/10/2022	follow up cemetery Q - look up family information	1	\$75.00	\$75.00
10/12/2022	meet family at cemetery, add't research (Dave & Tami)	2.5		
10/13/2022	coordinate burial (Johnson)	0.75		
10/14/2022	follow up family & VA - missing foot marker)	0.5		
10/17/2022	second meeting at cemetery (Dave)	1		
10/18/2022	cemetery paperwork	1		
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
	TOTALS	6.75		\$75.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

10/22/2022

Signature

Terri Friesen

BARGEN

INCORPORATED

INVOICE

Invoice
222413-2

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

Invoice Date:
Oct 18, 2022

Bill To:

Harris Township
17990 Wendigo Road
Grand Rapids, MN 55744

Ship to:

Harris Township
17990 Wendigo Road
Grand Rapids, MN 55744

Customer ID	Customer PO	Payment Terms	
harrtowns		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VanDyJA	Courier		11/17/22

Quantity	Description	Unit Price	Amount
	Crack Repair Completed on Wood Pine Rd		1,080.00
	Crack Repair Completed on Little Crystal Lane		2,016.00
	Crack Repair Completed on Robinson Rd		1,800.00
	Crack Repair Completed on Woodland Park Rd		864.00
	Crack Repair Completed on Lakeview Drive		480.00
	Crack Repair Completed on Wendigo Park Rd		2,520.00
	Crack Repair Completed on Sunny Beach New Pavement from Adair East to Stop Sign		3,880.00
	Crack Repair Completed on Sunny Beach East end of Sunny Beach from Wendigo to Romans Rd		2,859.00
	Crack Repair Completed on Birch Hills Drive		2,926.00
	Crack Repair Completed on East Harris Rd		3,414.00
	Crack Repair Completed on Mishawaka Rd		9,523.00
	Crack Repair Completed on Verde Lane		3,000.00

Subtotal	34,362.00
Sales Tax	
Total Invoice Amount	34,362.00
Payment/Credit Applied	
TOTAL	34,362.00

Check/Credit Memo No:



Remit to
 Fastenal Company
 P.O. Box 1286
 Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. MNGRA0189
Cust. P.O. R4952
Job No.
Contract No. Nat'l IPA/Omnia #R192001

For billing questions
 1340 East Hwy 169
 GRAND RAPIDS, MN 55744

Invoice Date
 10/11/2022

Invoice No.
 MNGRA134438

Invoice Total
 103.16 USD

Phone (218)327-5465
Fax (218)327-5490

Final Due Date
 (NET30) 11/10/2022

Sold To

HARRIS TOWNSHIP SERVICE CENTER
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

Ship To

Picked up at branch
 1340 East Hwy 169
 GRAND RAPIDS, MN 55744

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	6	6	0	EnMotionBrwnRollTwls	131944	0609756	1,608.6000	96.52 T Y

Received By

Tax Exemption

Comments

Contact: Derrick

Subtotal	96.52
Shipping & Handling	0.00
MN State Tax	6.64
County Tax	0.00
City Tax	0.00
Total	103.16

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MNGRA134438 Cust: MNGRA0189

FASTENAL®

Fastenal Company
 P.O Box 1286
 Winona, MN 55987-1286

Packing Slip

Cust. No. MNGRA0189
 Cust. P.O. R4952
 Job No.

The store serving you is
 1340 East Hwy 169

Date 10/11/22
 Reference No. MNGRA134438
 Page 1

Final Due Date NET30 11/9/2022

Grand Rapids, MN 55744
 Phone #: (218)327-5465
 Fax #: (218)327-5490

Contract No:
 Nat'l IPA/Omnia #R192001

Sold To
 HARRIS TOWNSHIP SERVICE CENTER
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744
 218-326-6386; 218-326-0623(Fax)

Ship To
 Picked up at Fastenal Store

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	6	6	0	EnMotionBrwnRollTwls	131944	0609756	1,608.6000	96.52 N

Received By

Comments
 Contact: Derrick

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

Tax Exemption

This packing slip may be subject to tax depending on your status.

Subtotal	96.52
Shipping & Handling	
State Tax	
County Tax	
City Tax	
TOTAL USD	

All discrepancies must be reported within 10 days

131134



GovOffice
5001 Edinbrook Terrace
PO Box 431059
Minneapolis MN 55443
United States

Invoice

#INV4313024

PO#

Invoice Date 12/1/2022

Bill To

Harris Township
20876 Wendigo Road
Grand Rapids MN 55744
United States

TOTAL

\$780.00

Due Date: 12/31/2022

Terms

Net 30

Due Date

12/31/2022

Quantity	Rate	Item	Amount
1	\$780.00	<p>GovOffice Website Hosting Annual Hosting Fee December 2022 - November 2023 Annual Service Package includes: *Content Management System (CMS)* -License of GovOffice CMS software -Unlimited bandwidth & Website hosting up to 2 GB data -24/7/365 editing for unlimited users -System-wide CMS upgrades & maintenance *Tech Support & Training* -Unlimited toll-free technical support -Online training/re-training -Access to Help.GovOffice.com website -Access to Video tutorial library *Enhanced Security & Protection* -Daily backups -24/7 maintenance of servers and security systems -Secure TLS/SSL protection on public website and administrative site -DDoS (Distributed Denial of Service) protection *Upgrades deploying in 2020* -Enhanced SmartForm module with integrated ePayment option -Enhanced Communications module for citizen engagement * For questions about your pricing and services, contact scott@govoffice.com * For technical support, please call 888-353-3221 or email support@govoffice.com * Print GovOffice LLC's W-9 at www.govoffice.com/w9</p>	\$780.00

Please make checks payable to GovOffice & remit payment to:

Government Brands Shared Services
 Attn: GovOffice Accounts Receivable
 P.O. Box 25477
 Tampa, FL 33622



INV4313024

GovOffice
5001 Edinbrook Terrace
PO Box 431059
Minneapolis MN 55443
United States

Invoice

#INV4313024

PO#

Invoice Date 12/1/2022

For questions, please contact Accounts
Receivable at (678)322-1882 or
gbaccountsreceivable@governmentbrands.com

Subtotal	\$780.00
Tax	\$0.00
Total	\$780.00

Amount Paid	\$0.00
Balance Due	\$780.00



INV4313024

Customer Statement

For 9/28/2022 to 9/28/2022

Wednesday, October 5, 2022 2:00 PM

County:

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

Customer:

HARRIS TOWNSHIP
20876 WENDIGO PK RD
GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Type:	Paid:	Debited:	Charged:	Outstanding:
216308	A000767042	9/28/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
216308	A000767043	9/28/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
216308	A000767044	9/28/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
216308	A000767045	9/28/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
216308	A000767046	9/28/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
				\$0.00	\$0.00	\$230.00	\$230.00

Previous Balance:	\$0.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$230.00
Ending Balance:	\$230.00

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

RECEIVED
10/20/2022



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52462
Invoice Date: Oct 5, 2022
Page: 1

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

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 10/01/22		
40.00	Herbert, Martin		21.00	840.00
1.00	HERBERT, MARLIN OT	OVERTIME	22.50	22.50
40.00	STISH, MARK		21.00	840.00

RECEIVED
10/20/22

Check/Credit Memo No:

Subtotal	1,702.50
Sales Tax	
Total Invoice Amount	1,702.50
Payment/Credit Applied	
TOTAL	1,702.50



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52481
Invoice Date: Oct 12, 2022
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
40.00	Herbert, Marlin	WEEK ENDING 10/8/22	21.00	840.00
40.00	STISH, MARK		21.00	840.00

RECEIVED
10/12/2022

Subtotal	1,680.00
Sales Tax	
Total Invoice Amount	1,680.00
Payment/Credit Applied	
TOTAL	1,680.00

Check/Credit Memo No:



Invoice

Invoice Number: 434024

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



BILL TO:

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

REMIT PAYMENT TO:

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

Pay This Amount	\$27,984.24
Due Date	08-NOV-22
Invoice Date	09-OCT-22
Bill Through Date	30-SEP-22
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	SAP 031-592-001
Agreement / PO #	169241
Authorized Amount	\$121,601.00
Authorized Amount Remaining	\$92,450.75

Project Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Caleb Stanford cstanford@sehinc.com 651.490.2000

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

Notes:

Thank you!

CC:

harristownshipclerk@gmail.com

Fee

Description	Amount
(25% of \$116,601.00) less previously billed of \$1,166.01	\$27,984.24
	\$27,984.24
Invoice total	\$27,984.24

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$27,984.24	\$1,166.01	\$29,150.25



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

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

10-01-22
Invoice Date
017234523
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	08-21-22 TO	09-21-22	
TOTAL BLACK	44381	46460	2079
TOTAL COLOR	36840	37655	815
METER CHARGES			
TOTAL BLACK	2079		
BLACK BILLABLE PRINTS	2079	.005000	10.40
TOTAL COLOR	815		
COLOR BILLABLE PRINTS	815	.055000	44.83
NET PRINT CHARGE			55.23

1 LINE FAX
OFFICE FINISHER

SER.# FAX-1LINE
SER.# OFC-81

INCL
INCL

SUB TOTAL 55.23

TOTAL 55.23

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

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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



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

Invoice Amount

08-698-9717 1 725542070 017234523 10-01-22 PLEASE PAY THIS AMOUNT
RF020071 S 110120
03 6R7E CUWF H A7310 5933 2 115

\$55.23
VMN99

202100008070060 0172345233 0300055232 272554207060

Invoice

Payment



Treasurer Harris <harristownshiptreasurer@gmail.com>

Your CenturyLink bill is now available online

1 message

CenturyLink <CenturyLinkNotifications@centurylink.com>

Sun, Oct 16, 2022 at 9:06 AM

Reply-To: Centurylink <reply-ff011171706605-17_HTML-36400172-100021545-81@updates.centurylink.com>

To: harristownshiptreasurer@gmail.com

[View in browser window.](#)[Get Support](#)[Sign In](#)This notification pertains to your account ending in: **6160****Your bill is now available online.**

Dear CenturyLink Customer,

Your current bill is now available online.

Total Amount Due: **\$96.58****NO ACTION REQUIRED – YOU ARE ENROLLED IN AUTOPAY.**You are enrolled in recurring automatic payments. Your next payment is scheduled for **11/08/2022**.**Sign up or sign in to My CenturyLink!** With My CenturyLink you can enjoy the convenience and ease of:

- Viewing your account balance
- Paying your bill securely
- Changing your billing preferences

Important news about your account may be included on your bill or in the Regulatory Notices. Be sure to log in to your [My CenturyLink](#) account to

Account Statement

Commercial Account
HARRIS TOWNSHIP

Account



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

Summary of Account Activity

Previous Balance	\$533.73
Payments	-\$533.73
Credits	-\$0.00
Purchases	+\$19.68
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$19.68

Payment Information

Current Due	\$19.68
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$19.68
Payment Due Date	11/02/22
Amount to pay to avoid incurring finance charges	\$19.68

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	\$7,480
Closing Date	10/07/22
Next Closing Date	11/07/22
Days in Billing Period	30

ProXtra RELOADABLE CARD

4 Cards – 1 Account
Give Your Employees Purchase Power.



RELOADABLE
Redeem and Reload
In Store and Online

Visit your local The Home Depot® store.

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
09/20	THE HOME DEPOT GRAND RAPIDS MN	4033117	\$ 19.68
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
10/03	AUTOPAY PAYMENT THANK YOU IL	P919400M4EPFT6Z3M	\$ 533.73



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6 This Account is Issued by Citibank, N.A.

Please detach and return lower 869 Retain upper portion for your records

THE HOME DEPOT
P.O. Box 790411
St. Louis, MO 63179

Your Account is enrolled in AutoPay.
Your next AutoPay payment of \$19.68 will be deducted from your bank account on 11/02/2022. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	November 2, 2022
New Balance	\$19.68
Past Due Amount	\$0.00
Minimum Payment Due	\$19.68

Amount Enclosed: \$

Statement Enclosed

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

00009825 1 G3501597 DTF 00009825



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

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



03100 0001968 0001968 0053373 06035322189094869 0309

69102810-009825-0001-0003

444974



Account Ending in

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

PURCHASE HISTORY	
Year to Date	\$1,789.12
Life to Date	\$31,136.00


69102810-009825-0002-0003 206984



SAVE \$150 ON THE QUICKJACK 5000TL LIFT

Use promo code QJSAVE150.
Offer valid 10/2-11/6/2022.

- With the ability to raise up to 24 inches, you can tackle every repair and maintenance task on vehicles, trucks and SUVs
- Plugs into a 110-Volt AC wall outlet and includes dual-locking positions



For additional details visit homedepot.com/autoshoptools

FIND THE LADDER YOU NEED FOR ANY JOB AND GET FREE DELIVERY*

- Find a wide assortment of quality, durable ladders built for safety and stability from trusted brands like Werner and Gorilla
- Shop the latest in ladder innovation and quality products exclusive to The Home Depot® at everyday low prices
- Get the ladder you need for any job with our wide variety of sizes and styles of step ladders, multi-position ladders, extension ladders and more

*Free delivery on select ladders available on homedepot.com.








Shop in-store or online at homedepot.com/ladders





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2180094869
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 #:
\$19.68	09/20/22		4033117
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/4X6-12FT PREM PT CEDAR-TNE WHRSHLD	10000047310002000003	1.0000 EA	\$9.84	\$9.84
5/4X6-12FT PREM PT CEDAR-TNE WHRSHLD	10000047310002000003	1.0000 EA	\$9.84	\$9.84
SUBTOTAL				\$19.68
TAX				\$0.00
TOTAL				\$19.68

69102810-009825-0003-0000

486903





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

4 251

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	70.13
PAYMENT 09/30/2022	-70.13
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER CODE	USAGE	DESCRIPTION	
40	20032435	10/01 -09/01	17714	17628	1	86	ENERGY CHARGE @ .130300	11.21
30						80	SERVICE AVAILABILITY CHG; SEC LIGHT-200W HPS(QTY 1)	42.00 14.00
							TOTAL CHARGES THIS STATEMENT	67.21
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/31/22								
METER READ AUTOMATICALLY								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		10/10/2022	10/30/2022	67.21	

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 10/30/2022 Net Due: 67.21
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500567550100110000067210000067212





26039 Bear Ridge Drive
Cohasset, MN 55721

A Treasure Energy Cooperative

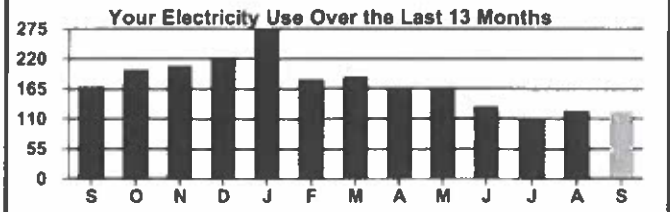
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 258

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	60.64
PAYMENT 09/30/2022	-60.64
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	10/01 -09/01	5864	5741	1	123	ENERGY CHARGE @ .130300	16.03
							SERVICE AVAILABILITY CHG:	42.00
							TOTAL CHARGES THIS STATEMENT	58.03
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/31/22								
METER READ AUTOMATICALLY								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500602100	CEMETARY	(218) 327-8759	10/10/2022	10/30/2022	58.03			

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 10/30/2022 Net Due: 58.03
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



0500602100100110000058030000058032





26039 Bear Ridge Drive
Cohasset, MN 55721

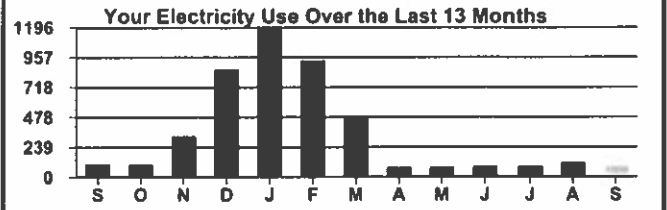
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 252

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	60.04
PAYMENT 09/30/2022	-60.04
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	10/01 -09/01	10649	10562	1	87	ENERGY CHARGE @ .130300	11.34
							SERVICE AVAILABILITY CHG:	42.00
							TOTAL CHARGES THIS STATEMENT	53.34
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/31/22								
METER READ AUTOMATICALLY								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500571150	CRYSTAL	(218) 327-8759	10/10/2022	10/30/2022	53.34			

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 10/30/2022 Net Due: 53.34
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



0500571150100110000053340000053342





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	11/04/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9918106693

KEYLINE



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

Quick Bill Summary

Sep 13 – Oct 12

Previous Balance <i>(see back for details)</i>	\$147.96
Payment – Thank You	-\$147.96
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.11
Taxes, Governmental Surcharges & Fees	\$2.52
Total Current Charges	\$147.84

Total Charges Due by November 04, 2022 \$147.84

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



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

Bill Date October 12, 2022
Account Number 986510508-00001
Invoice Number 9918106693

Total Amount Due

Deducted from bank account on 11/01/22
DO NOT MAIL PAYMENT

\$147.84

PO BOX 16810
NEWARK, NJ 07101-6810



99181066930109865105080000100000014784000000147849



Invoice Number Account Number Date Due Page
 9918106693 986510508-00001 11/04/22 2 of 11

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

Payments

Payments, continued

Previous Balance	\$147.96
Payment – Thank You	
Payment Received 10/03/22	–147.96
Total Payments	–\$147.96
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 11/01/22

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

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

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

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





Invoice Number: 9918106693 Account Number: 986510508-00001 Date Due: 11/04/22 Page: 3 of 11

Overview of Shared Usage

Participating Lines as of 10/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	228	0	---

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Other Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$0.37	\$0.84	--	\$49.28	32	30	66,644KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$0.37	\$0.84	--	\$49.28	23	12	407,209KB	--	--	--
218-398-5033 Caretaker Harris	8	\$48.07	--	--	\$0.37	\$0.84	--	\$49.28	173	193	44,455KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.11	\$2.52	\$0.00	\$147.84						



Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 03/29/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	10/13 - 11/12	64.09
25% Access Discount	10/13 - 11/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	32	--	--
Mobile to Mobile <i>minutes</i>	unlimited	27	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	3	--	--
Picture & Video - Sent <i>messages</i>	unlimited	16	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	11	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	66,644	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
	\$0.84

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



Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/13	3:37P	218-301-9133	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	18	--	--	--
9/23	7:58P	612-747-2252	Peak	M2MAllow	Grand Rapi MN	Minneapolis MN	3	--	--	--
9/26	9:01A	800-845-8246	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
9/28	1:21P	830-637-0728	Peak	M2MAllow	Grand Rapi MN	Marble Fls TX	1	--	--	--
9/28	1:21P	830-637-0728	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	--	--	--
9/29	2:24P	830-637-0728	Peak	M2MAllow	Grand Rapi MN	Marble Fls TX	8	--	--	--
10/04	9:57A	612-965-1490	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
10/04	10:28A	218-259-1946	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
10/04	12:50P	218-360-2890	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
10/06	9:52A	218-244-7134	Peak	M2MAllow	Grand Rapi MN	Incoming CL	8	--	--	--
10/10	3:47P	218-326-4220	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
10/11	12:34P	218-513-9419	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--



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	10/13 - 11/12	64.09
25% Access Discount	10/13 - 11/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	23	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent <i>messages</i>	unlimited	2	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	10	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	407,209	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
	\$.84

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



Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/13	8:11A	218-328-6212	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
9/23	10:14A	218-259-0317	Peak	PlanAllow	Fargo ND	Incoming CL	1	---	---	---
10/04	8:21A	800-236-0112	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	1	---	---	---
10/04	8:22A	800-236-0112	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	7	---	---	---
10/04	9:25A	800-236-0112	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
10/05	12:18P	770-893-7502	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
10/07	9:35A	218-326-1200	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	10/13 - 11/12	64.09
25% Access Discount	10/13 - 11/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	173	---	---
Mobile to Mobile <i>minutes</i>	unlimited	24	---	---
Night/Weekend <i>minutes</i>	unlimited	11	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	125	---	---
Unlimited M2M Text <i>messages</i>	unlimited	51	---	---
Picture & Video - Sent <i>messages</i>	unlimited	14	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	44,455	---	---

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

Surcharges

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

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
	\$.84

Total Current Charges for 218-398-5033	\$49.28
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Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/13	12:53P	218-326-2841	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/13	12:54P	218-327-9277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	--	--	--
9/13	1:02P	218-326-2841	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
9/13	1:04P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/13	1:06P	218-259-2894	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
9/13	1:12P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
9/13	4:19P	218-697-2474	Peak	PlanAllow	Grand Rapi MN	Hill City MN	7	--	--	--
9/14	11:21A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	17	--	--	--
9/14	1:04P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/15	1:41P	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
9/16	10:03A	218-232-2037	Peak	PlanAllow	Grand Rapi MN	Brainerd MN	2	--	--	--
9/16	10:08A	218-398-3844	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
9/16	10:14A	218-232-2037	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
9/18	5:44P	218-326-2841	Off-Peak	N&W	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/18	5:46P	218-360-9607	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	1	--	--	--
9/19	7:55A	218-256-1961	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
9/19	7:56A	218-259-9602	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
9/19	9:43A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
9/19	11:08A	218-259-6638	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
9/19	11:15A	612-849-8513	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
9/19	12:30P	218-301-0414	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	--	--	--
9/19	3:58P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
9/19	4:02P	218-259-3734	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
9/20	9:43A	218-724-8525	Peak	PlanAllow	Grand Rapi MN	Duluth MN	1	--	--	--
9/20	9:46A	218-244-0742	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	--	--	--
9/20	2:07P	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
9/20	2:21P	218-324-4046	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
9/21	8:31A	218-244-0742	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
9/22	8:27P	320-639-2743	Peak	PlanAllow	Grand Rapi MN	Little Fis MN	3	--	--	--
9/22	8:30P	320-639-2743	Peak	PlanAllow	Grand Rapi MN	Little Fis MN	2	--	--	--
9/23	8:46A	218-999-7368	Peak	PlanAllow	Big Falls MN	Cohasset MN	1	--	--	--
9/27	12:09P	218-327-7400	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/27	12:56P	218-327-7400	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/27	4:51P	218-326-2841	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/27	5:39P	218-326-2841	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/28	10:41A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/28	11:07A	218-326-2841	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/28	11:08A	218-326-2841	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
9/28	12:15P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/30	8:36A	612-559-0821	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	--	--	--
10/03	10:48A	218-499-9070	Peak	PlanAllow	Grand Rapi MN	Cloquet MN	5	--	--	--
10/03	10:53A	218-256-6322	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
10/03	10:54A	320-224-4889	Peak	PlanAllow	Grand Rapi MN	ST Cloud MN	2	--	--	--
10/03	1:10P	218-327-3091	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
10/03	3:23P	218-256-6322	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
10/04	4:01P	218-244-4039	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	--	--	--



Detail for Caretaker Harris: 218-398-5033

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/04	4:02P	218-326-5010	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
10/04	7:55P	218-910-5848	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
10/05	9:12A	218-259-1946	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	8	--	--	--
10/06	1:24P	218-326-0249	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
10/06	1:26P	218-326-5010	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
10/06	1:56P	218-256-2708	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
10/06	4:05P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
10/07	9:28A	218-259-2062	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
10/07	11:03A	218-259-2062	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
10/07	3:35P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
10/09	11:49A	218-910-6541	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	7	--	--	--
10/09	11:57A	218-326-0249	Off-Peak	N&W	Grand Rapi MN	Grand Rpds MN	1	--	--	--
10/09	12:40P	218-326-0249	Off-Peak	N&W	Grand Rapi MN	Grand Rpds MN	1	--	--	--
10/10	8:04P	218-259-1946	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
10/11	3:47P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	15	--	--	--
10/12	1:41P	612-849-8513	Peak	M2MAllow	Grand Rapi MN	Minneapolis MN	11	--	--	--



SCORECARD Bonus Points Available 167

Account Summary

Billing Cycle		09/29/22
Days In Billing Cycle		30
Previous Balance		\$16.02
Purchases	+	16.02
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$16.02
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$16.02

Credit Summary

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

Account Inquiries



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



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

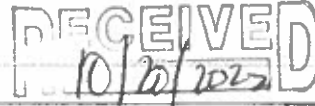


Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$16.02
MINIMUM PAYMENT	\$16.02
PAYMENT DUE DATE	10/24/2022

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



Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/18/22	09/19/22	5734	24943002261700505037965	ADOBE ACROPRO SUBS 408-536-6000 CA	\$16.02
09/21/22	09/21/22	6010	1 2264319814000070	PAYMENT - THANK YOU	\$16.02 -

ScoreCard Bonus Points Information as of 09/28/22

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	151	16	0	0	167

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

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



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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/29/22	\$16.02	\$16.02	10/24/2022



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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409