

Madam Chair; Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-326-1551

Supervisor Dennis Kortekaas 326-1882
Supervisor Jim Kelley 327-0317
Supervisor Mike Schack 340-8852
Supervisor Ken Haubrich 327-1351
Treasurer Josh Thoennes 398-0617
Clerk Amanda Schultz 244-1811
haristownshipclerk@gmail.com

Harris Township
SINCE 1909



www.harristownshipmn.org

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.

PLANNING & DEVELOPMENT MEETING
September 25, 2019, 7:30 p.m.
AGENDA

1. **Pledge of Allegiance to the Flag-** reading of our mission statement
2. **Additions and Corrections-**
3. **Approve the minutes-**
 - A. P&D Meeting Minutes, August 28, 2019
 - B. Work Session Minutes, September 16, 2019
4. **Business from the Floor-** Please come up to the podium and state your name and address for the record
 - A.
5. **Consent Agenda-**
 - A. Zoning, Land Use, and Subsurface Sewage Treatment System (SSTS) Permits for August 2019
6. **Roads-**
 - A. Lakeview Drive Update/J&K
7. **Recreation-**
 - A. Park and Cemetery Inspection Reports as prepared for August 2019/P
 - B. Township Land Appraisal Update/K
 - C. Trails Task Force/M
 - D. Firewise/M
8. **Correspondence-**
 - A. Cable Commission Meeting Minutes of May 29, 2019/P
9. **Town Hall-**
 - A. Town Hall Report as prepared for August 2019/P
10. **Maintenance-**
 - A. Maintenance Report for August 2019/K
11. **Old Business-**
 - A. Use of Equipment/P
 - B. Town Hall Phone Update/P

- C. Reschedule October 10, 2019 Work Session Re: Security/P
- D. New PC for Service Center/P

12. New Business-

- A. New Water Tank for Town Hall/K
- B. Schedule Work Session Re: Review of Treasurer and Clerk Positions/P

13. Bills-

- A. Approve Payments/JT

14. Public Input- Please come up to the podium and state your name and address for the record

15. Upcoming Meetings and Events

September 28, 2019	Fall Road, Public Access, and Park Tour	9:00 am	Town Hall
October 7, 2019	Township Association Meeting	7:00 pm	Blandin Foundation
October 9, 2019	Regular Meeting	7:30 pm	Town Hall
October 23, 2019	P and D Meeting	7:30 pm	Town Hall

16. Adjourn

Prepared by: _____ Signed by: _____
 Amanda Schultz, Clerk Peggy Clayton, Chair

Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-326-1551

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SINCE 1909



NEIGHBORS, SHORES & MORE

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PLANNING & DEVELOPMENT MEETING

August 28, 2019, 7:30 pm

MINUTES

Present: Chair Peggy Clayton; Supervisors Jim Kelley, Ken Haubrich, Mike Schack; Treasurer Josh Thoennes; and Clerk Amanda Schultz.

Absent: Supervisor Dennis Kortekaas

Chair Clayton called the meeting to order at 7:30 p.m.

1. **Pledge of Allegiance** – The Pledge of Allegiance to the Flag was conducted and the Mission Statement was read.
2. **Additions and Corrections**
Motion to add Items 10B (Traffic Cones) and 10C (Trailer Tires) and approve the agenda as amended by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all, except Kortekaas absent.
3. **Approve the Minutes**
 - A. P&D Meeting, July 24, 2019
Motion to approve the P&D Meeting minutes of July 24, 2019 by Supervisor Kelley, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.
 - B. Work Session Re: Security, August 22, 2019
Motion to approve the Work Session Re: Security minutes of August 22, 2019 by Supervisor Haubrich, seconded by Supervisor Kelley, and passed by all, except Kortekaas absent.
4. **Business from the Floor**
5. **Consent Agenda** – There were no Consent Agenda items.
6. **Roads**
 - A. Road Inspections, August 20, 2019
Motion to approve the Road Inspection Reports dated August 20, 2019, by Supervisor Schack, seconded by Supervisor Haubrich, and passed by all, except Kortekaas absent.
 - B. 2019 Road Improvement Projects Final Application for Payment
Supervisor Kelley reviewed the 2019 Road Improvement Projects Final Application for Payment in the amount of \$16,919.62.
Motion to approve final payment to KGM Contractors in the amount of \$16,919.62 for 2019 Road Improvement Projects made by Supervisor Haubrich, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

C. Lakeview Drive Update

Supervisors Kelley and Haubrich reported on a meeting they had with the Township Attorney regarding the Lakeview Drive issue. At this point, it is not believed to be an issue needing Township involvement. Supervisor Clayton reported that she is still waiting on a response from the Minnesota Association of Townships (MAT). The item was discussed for informational purposes only; no action taken.

7. Recreation

A. Park and Cemetery Inspection Reports

Chair Clayton reviewed the Park and Cemetery Inspection Reports, as submitted for July 2019. Motion to approve the Park and Cemetery Inspection Reports for July was made by Supervisor Kelley, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

B. Trails Task Force

Supervisor Schack reported that work has begun on the walking trail connecting the County Road 63 trail to the Forest History Center trail. The item was discussed for informational purposes only; no action taken.

C. Stump Grinding at Wendigo Park

Motion to direct Supervisor Haubrich to arrange for the grinding of three stumps at Wendigo Park by Supervisor Kelley, seconded by Schack, and approved by all, except Kortekaas absent.

8. Correspondence

A. District 11 Meeting Update

Supervisor Clayton provided a review of the District 11 Meeting attended by Supervisors Clayton, Schack, and Haubrich. The item was discussed for informational purposes only; no action taken.

9. Town Hall

A. Town Hall Report

Supervisor Clayton reviewed the Town Hall Report, as submitted for July 2019. Motion to approve the Town Hall Report for July was made by Supervisor Haubrich, seconded by Supervisor Kelley, and passed by all, except Kortekaas absent.

10. Maintenance

A. Maintenance Report

Supervisor Haubrich reviewed the Maintenance Report, as submitted for July 2019. Motion to approve the Maintenance Report for July was made by Supervisor Kelley, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

B. Traffic Cones

Supervisor Haubrich reported that he would like to purchase 12 traffic cones for upcoming road projects. Motion to authorize the purchase of 12 traffic cones made by Supervisor Kelley, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

C. Trailer Tires

Supervisor Haubrich reported that the tires on one of the two trailers are worn and in need of replacement. Motion to authorize the purchase of new tires for the trailer made by Supervisor Schack, seconded by Supervisor Kelley, and passed by all, except Kortekaas absent.

11. Old Business

12. New Business

A. Used Ariens Tractor Purchase

Supervisor Haubrich reported on his findings since the August 14, 2019 Regular Meeting and the direction to research options available for a lawn mower trade-in. Motion to approve the

purchase of a used Ariens Tractor from Pokegama Lawn and Sport, in the amount of \$800 made by Supervisor Clayton, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

B. Seat Cover Purchase

Supervisor Haubrich reported on the need for repair/replacement of the seat cover in the pick-up. Motion to approve the purchase of a seat cover for the pick-up from Joe's Garage, in the amount of \$278.19 made by Supervisor Kelley, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

C. Planning & Zoning Workshop

Supervisor Clayton shared information regarding an upcoming Planning & Zoning Workshop hosted by the Minnesota Association of Townships (MAT). The item was discussed for informational purposes only; no action taken.

D. Training Request

Treasurer Thoennes provided information regarding training available to him regarding payroll, budgets, and financial statement preparation and review and requested six (6) hours of training time to complete the training sessions. It was the consensus of the Board to direct Treasurer Thoennes to connect with the Minnesota Association of Townships (MAT) to inquire about training available and to report back to the Board next month.

13. Bills

A. Treasurer's Report

Motion to approve the Treasurer's Report for July dated August 28, 2019 was made by Supervisor Schack, seconded by Supervisor Haubrich, and passed by all, except Kortekaas absent.

B. Approve Payments

Treasurer Thoennes reviewed the claims for approval, totaling \$12,980.43. Motion to approve claim numbers 19098-19102 and Electronic Fund Transfers (EFTs) 1-5, in the amount of \$12,980.43 was made by Supervisor Haubrich, seconded by Supervisor Schack, and passed by all, except Kortekaas absent.

14. Public Input – There was no public input provided.

15. Upcoming Meetings and Events

September 9, 2019	Township Association Meeting	7:00 pm Blandin Foundation
September 11, 2019	Regular Meeting	7:30 pm Town Hall
September 25, 2019	P and D Meeting	7:30 pm Town Hall

16. Adjourn

There being no further business to be discussed, a motion was made to adjourn the meeting by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all, except Kortekaas absent, at 8:10 p.m.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

Madam Chair; Peggy Clayton
20356 Wendigo Park Road
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Phone 218-326-1551



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WORK SESSION
September 16, 2019, 7:00 p.m.
AGENDA

Present: Chair Peggy Clayton; Supervisors Ken Haubrich, Mike Schack; and Clerk Amanda Schultz.

Absent: Supervisors Jim Kelley and Dennis Kortekaas.

Chair Clayton called the meeting to order at 7:00 p.m. and the Pledge of Allegiance to the Flag was conducted.

1. Insurance

Board members reviewed the Insurance Coverage documents and discussed recommended changes/corrections. It was the consensus of the Board to direct Chair Clayton to connect with Minnesota Association of Townships Insurance & Bond Trust (MATIT) representatives to initiate the process of making necessary changes and corrections.

Adjourn

There being no further business to be discussed, a motion was made to adjourn the meeting by Supervisor Clayton, seconded by Supervisor Haubrich, and passed by all except Kelley and Kortekaas absent.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

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
	19-024-1310	ELLIES, ROBERT M & LEE M	42410 W SAND LAKE DR BOVEY MN 55709	HARRIS TWP	HALE	RD2	S:24 T:54 R:25			12.43	LOT 4 LESS REV DESCS #1-5

River Class:

Phone Number: (218) 259 - 8522

Applicant / Agent Information

Name: Andrew Grooms

Property Information

Ownership Description: Private Access Road Name: Lucy Lane

Well Type: None Soil verified? No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Kris Prestidge	Kris Prestidge Inc	3223		Kris Prestidge	Kris Prestidge Inc	3223

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	26
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Type:	Mound

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No

Resort: No

Notes: Compliance contingent upon receipt of management plan. Recommended maintenance every 36 months.

Application Received Date: 08/12/2019

Issued Date: 08/12/2019

Issued By: Walker Maasch

**Terms
Riparian Setback**

75' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

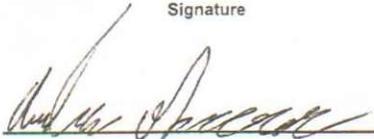
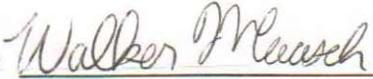
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8-12-19
#2 Approved By		8/12/19

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
	19-470-0611	GEBHART, NIKKI R & MICHAEL	28938 ALICIA PL GRAND RAPIDS MN 55744	HARRIS TWP			S.24 T.54 R.25	RURAL RESIDENTIAL	28938 ALICIA PL GRAND RAPIDS MN 55744	3.76	W 280' OF OUTLOT C HALE ACRES NORTH

River Class:
Phone Number: (218) 244 - 1466

Applicant / Agent Information

Name: Michael Gebhart

Property Information

Ownership Description: Private Access Road Name: Alicia Place
Is septic compliant? Unknown 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: Unknown
Pressurized Water: Unknown Building Dimensions: 28'x30' Garage
Current septic status: Unknown

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
Comments: Single-story garage with frost-footings. No living/sleeping quarters. No running water at this time. Intended for garage/storage use. Application Received Date: 08/12/2019
Issued Date: 08/12/2019 Issued By: Katie Benes

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways; township road contact your township and county road contact County Engineer Office at 218-327-2653.

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By Mitch Culeg 8/12/19

#2 Approved By Kay Berns 8/12/19

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
	19-024-1310	ELLIES, ROBERT M & LEE M	42410 W SAND LAKE DR BOVEY MN 55709	HARRIS TWP	HALE	RD2	S:24 T:54 R:25			12.43	LOT 4 LESS REV DESCS #1-5

River Class:

Phone Number: (218) 259 - 8522

Applicant / Agent Information

Contractor Name and License:	Contact Name	Business	License	Name:	Andrew Grooms
	Owner	Owner			

Property Information

Ownership Description:	Private	Access Road Name:	Lucy lane
Is septic compliant?	None	Road Class:	Private/Easement Road

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	28' X 48'
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Comments:	Dwelling and SSTS are being installed right away. Dwelling is a slab on grade home. Proposed garage is being done in the future--no building measurements for it yet.	Application Received Date:	08/12/2019
Issued Date:	08/12/2019	Issued By:	Walker Maasch

Terms

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 100'

Impervious Surface

15% of parcel
Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	<u>Andrew Decker</u>	<u>8-12-19</u>
#2 Approved By	<u>Walker McLoose</u>	<u>8/12/19</u>

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-012-1401	STEFFEN, KENNETH F	28148 CTY ROAD 441 GRAND RAPIDS MN 55744	HARRIS TWP			S:12 T:54 R:25	FARM RESIDENTIAL	28148 CO RD 91 GRAND RAPIDS MN 55744	9.66	SE NE LESS E 660' & LESS THAT PT DESC AS FOLL BEG AT THE NW COR OF SAID SE NE; TH ALG THE N LINE OF SAID SE NE ON AN ASSIGNED BEARING N 89 DEG 13' 16" E A DIST OF 330.03'; TH S 0 DEG 03' 46" E A DIST OF 658.68'; TH S 89 DEG 09' 28" W A DIST. OF 330.03'; TH N 0 DEG 03' 46" W A DIST OF 659.04' ALG THE W LINE OF

River Class:

Phone Number: (218) 398 - 4592

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Kenneth Steffen

Property Information

Ownership Description: Private Access Road Name: County Road 91
Is septic compliant? Unknown Road Class: County State Aid Highway

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Proposed Use:	Accessory	Accessory Structure:	Storage Shed
Maximum building height:	35'	Number of bedrooms:	0
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	11.5' X 16'	Current septic status:	Unknown

Permit Fee

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

Permit Comments

After The Fact:	Yes	Resort:	No
Comments:	Shed is already on property. Homeowner got it pre-owned and hauled it there himself. Building is on cement blocks.	Application Received Date:	08/06/2019
Issued Date:	08/06/2019	Issued By:	Walker Maasch

Terms

Road Setback

Centerline 110'
Right-of-Way 35'

Side Yard Setback

Accessory 10'

Rear Yard Setback

Accessory 10'

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>Ken Steffen</u>	<u>8-6-19</u>
#2 Approved By	<u>Walker Maasch</u>	<u>8/6/19</u>

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-420-0109	LEWIS, CRAIG A & PATRICIA A	1137 CAREY CT NW ORONOCO MN 55960	HARRIS TWP	POKEGAMA	GD	S:24 T:54 R:25			3.93	REV DESC #1 OF LOT 10 AUDITORS SUBDIVISION NUMBER 30

River Class:

Phone Number: (507) 250 - 1806

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>Morton Buildings Inc</td> <td>Morton Buildings Inc</td> <td>4862</td> </tr> </tbody> </table>			Contact Name	Business	License	Morton Buildings Inc	Morton Buildings Inc	4862	Name:	Morton Buildings
Contact Name	Business	License									
Morton Buildings Inc	Morton Buildings Inc	4862									

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	42' X 80'
Current septic status:	None		

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Pole Building \$60 Emergency 911 - Emergency 911 \$75
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Permit Comments

After The Fact:	No	Resort:	No
Comments:	Single story pole building with a concrete slab. No running water, no living or sleeping quarters. No approach permit required from township.	Application Received Date:	08/02/2019
Issued Date:	08/02/2019	Issued By:	Walker Maasch

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

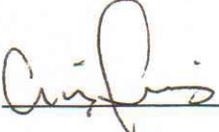
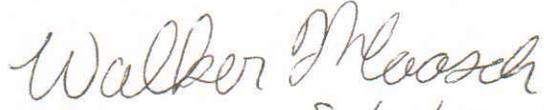
Other

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Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/2/2019
		8/2/19

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
	19-016-4117	SCHULTZ, TERRI JO TRUSTEE	32355 LAKEVIEW TRL GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL	31111 SUNNYBEACH RD GRAND RAPIDS MN 55744	2.29	THAT PART OF THE W 150 FT OF E 853 10 FT OF GOV'T LOT 2 LYG SLY OF SUNNY BEACH RD (STORM RD) & LYG SLY & ELY OF FOLL DESC TRACT: COMM AT THE N 1/4 CORNER OF SEC 16, & ASSUMING THE BEARING OF THE LINE TO THE NW CORNER TO BE S 88 DEG 11' 05" W FROM 1/4 CORNER; TH S 00 DEG 00' 00" E 3745.38 FT; TH N 90 DEG 00' 00" E

River Class:

Phone Number: (218) 244 -0495

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Scott Maasch</td> <td>Scott Maasch Construction Inc</td> <td>CR639353</td> </tr> </tbody> </table>			Contact Name	Business	License	Scott Maasch	Scott Maasch Construction Inc	CR639353	Name:	Lance Schultz
Contact Name	Business	License									
Scott Maasch	Scott Maasch Construction Inc	CR639353									

Property Information

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

Structure Information

Existing Use:	Vacant	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	40'x80' 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
Comments:	1.5 story garage on slab. Intended for garage/storage use. No running water at this time as there is no SSTS on the property.	Application Received Date:	08/20/2019
Issued Date:	08/20/2019	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 <u>Steve Bartlett at 218-591-1616</u> . New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8-20-19
	Karl Benes	8/20/19

Harris

SSTS Subsurface Sewage Treatment System Permit # 190546, UID # 127499

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-620-0290	HAARKLAU, MILO D & EVON A TRUSTEES	PO BOX 85 GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29069 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.58	LOTS 29-30 WENDIGO PARK

River Class:

Phone Number: (612) 616 - 2699

Applicant / Agent Information

Name: Brent Heaton

Property Information

Ownership Description: Private Access Road Name: Sunny Beach Road

Well Type: Unknown Soil verified? No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Kris Prestidge	Kris Prestidge Inc	3223		Brent Heaton	B E Heaton Excavating	2458

Septic Information

Type of Septic: New Type: II Depth to Limiting Layer: NA

Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1500 gal

Pump Tank: 600 gal Tank Material: Concrete Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No

Resort: No

Notes: Management plan submitted. Recommended maintenance every 12 months.
Compliance contingent upon receipt of pumpers agreement.

Application Received Date: 08/22/2019

Issued Date: 08/22/2019

Issued By: Walker Maasch

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>Brent Heit</u>	8/22/19
#2 Approved By	<u>Walker Maasek</u>	8/22/19

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
19-016-2205	BAKER, JAMES L & MARY J	32945 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL				1.51	THAT PART OF LOT 5 DESC AS FOLLOWS: COMM AT NW CORNER OF LOT 5; TH S 89 DEG 57' 38" E, ASSUMED BEARING, ALG THE N LINE OF LOT 5, A DIST OF 248.42 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; TH S 29 DEG 26' 01" W 234 FT, MORE OR LESS, TO THE SHORELINE OF POKEGAMA LK TH SELY ALG SAID SHORELINE TO AN INTERSECTION

River Class:

Phone Number: (218) 301 - 4204

Applicant / Agent Information

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

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Boathouse	Maximum building height:	10'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	14' X 16'
Current septic status:	Unknown		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Comments:	Boathouse must be at least 10ft. from OHWL.	Application Received Date:	08/22/2019
Issued Date:	08/22/2019	Issued By:	Walker Maasch

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

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

James J. Bohu 8-22-19 *Walker Maasch*
8/22/19

Harris

SSTS Subsurface Sewage Treatment System Permit # 190569, UID # 127524

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-522-0180	SCOVEL, SHANE L & SCOVEL, JODI M	29484 HWY 38 GRAND RAPIDS MN 55744	HARRIS TWP			S.33 T.54 R.25	FARM RESIDENTIAL	16666 OAK PLANTATION LN GRAND RAPIDS MN 55744	5.33	LOT 8 BLK 1 OAK PLANTATION

River Class:

Phone Number: (218) 256 - 1213

Applicant / Agent Information

Name: Jodi Scovel

Property Information

Ownership Description: Private Access Road Name: Oak Plantation Lane

Well Type: Unknown Soil verified? No

Designer/Installer

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

Septic Information

Type of Septic: New Type: I Depth to Limiting Layer: 3

Number of Tanks: 1 Number of Bedrooms: 24 Tank Size: 1000 gal

Pump Tank: Other If other: 650 Tank Material: Concrete

Treatment Area Size (sq ft): 380 Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No

Resort: No

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

Application Received Date: 08/27/2019

Issued Date: 08/27/2019

Issued By: Walker Maasch

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>John M. Snow</u>	<u>8/27/19</u>
#2 Approved By	<u>Walter M. Kowach</u>	<u>8/27/19</u>

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-522-0180	SCOVEL, SHANE L & SCOVEL, JODI M	29484 HWY 38 GRAND RAPIDS MN 55744	HARRIS TWP			S:33 T:54 R:25	FARM RESIDENTIAL	16666 OAK PLANTATION LN GRAND RAPIDS MN 55744	5.33	LOT 8 BLK 1 OAK PLANTATION

River Class:

Phone Number: (218) 256 - 1213

Applicant / Agent Information

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

Property Information

Ownership Description:	Private	Access Road Name:	Oak Plantation Lane
Is septic compliant?	Unknown	Road Class:	Private/Easement Road

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	Trailer house: 16' X 66' Garage 20' X 30'
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Comments:	Trailer will meet all setbacks. Garage intended for storage purposes only.	Application Received Date:	08/27/2019
Issued Date:	08/27/2019	Issued By:	Walker Maasch

Terms

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>John M. Snow</u>	<u>8/27/19</u>
#2 Approved By	<u>Walker M. Karsch</u>	<u>8/27/19</u>

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-006-1102	SANDSTROM, JULIE	PO BOX 200 GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:6 T:54 R:25	FARM RESIDENTIAL	21865 MISHAWAKA RD GRAND RAPIDS MN 55744	4.64	LOT 4 LESS N 1040'

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>Marty Niewind</td> <td>CN Construction Inc</td> <td>638713</td> </tr> </tbody> </table>	Contact Name	Business	License	Marty Niewind	CN Construction Inc	638713	Name:	Marty Niewind
Contact Name	Business	License							
Marty Niewind	CN Construction Inc	638713							
Phone Number:	(218) 244 - 1343								

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Well type:	Deep	Pressurized Water:	Yes
Building Dimensions:	36'x72' Storage Building	Current septic status:	Unknown

Permit Fee

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

After The Fact:	No	Resort:	No
Comments:	For storage use only; no living/sleeping quarters at this time--a change in use permit would be required if added later along with septic, sketch & description & address.	Application Received Date:	08/16/2019
Issued Date:	08/16/2019	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'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

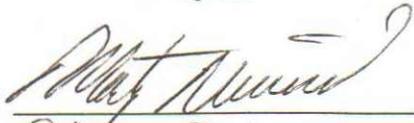
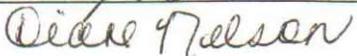
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8-16-19
#2 Approved By		8-16-19

Harris

Zoning / Land Use Itasca County Land Use Permit # 190572, UID # 127528

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

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-031-2201	GROOMS, PAUL R	19722 SUGAR LAKE TRAIL COHASSET MN 55721	HARRIS TWP			S:31 T:54 R:25	FARM RESIDENTIAL	33871 8 MILE RD GRAND RAPIDS MN 55744	17.81	LOT 1 LYG W OF HWY 169 LESS HWY 169 ROW & LESS W 330' OF N 660'

River Class:

Phone Number: (218) 259 - 2157

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Paul Grooms

Property Information

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

Structure Information

Existing Use: Commercial Proposed Use: Commercial Building
Accessory Structure: Maximum building height: 35'
Well type: Deep Pressurized Water: Yes
Building Dimensions: 46'x96' commercial buildings connected by walkway Current septic status: In Compliance

Permit Fee

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

Permit Comments

After The Fact: No Resort: No
Comments: Commercial storage building to be used for boat storage as per CUP approved 8/27/2019. (Two buildings but connected by walkway so considered one building). Application Received Date: 08/27/2019
Issued Date: 08/27/2019 Issued By: Diane Nelson

**Terms
Road Setback**

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

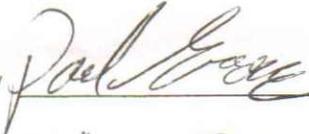
Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading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

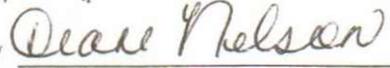
Disclaimer

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

Approvals

Approval	Signature	Date
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#1 Approved By		8-27-19
----------------	---	---------

#2 Approved By		8-27-19
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Public Notes

Text:

File(s):

Harris

SSTS Subsurface Sewage Treatment System Permit # 190573, UID # 127535

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-030-3105	HOPKINS, LARRY & CARRIE	17170 US HIGHWAY 169 GRAND RAPIDS MN 55744	HARRIS TWP	NO NAME	NE1	S:30 T:54 R:25	FARM RESIDENTIAL	17170 US HWY 169 GRAND RAPIDS MN 55744	4.69	REV DESC #3 OF NE SW LESS HWY 169 ROW

River Class:

Phone Number: (218) 259 - 8548

Applicant / Agent Information

Name: Bob Schwartz

Property Information

Ownership Description: Private Access Road Name: US HWY 169

Well Type: Unknown Soil verified? No

Designer/Installer

Designer Name and License #:	<table border="1"> <tr><th>Contact Name</th><th>Business</th><th>License</th></tr> <tr><td>Bob Schwartz</td><td>William J Schwartz & Sons</td><td>430</td></tr> </table>	Contact Name	Business	License	Bob Schwartz	William J Schwartz & Sons	430	Installer Name and License #:	<table border="1"> <tr><th>Contact Name</th><th>Business</th><th>License</th></tr> <tr><td>Bob Schwartz</td><td>William J Schwartz & Sons</td><td>430</td></tr> </table>	Contact Name	Business	License	Bob Schwartz	William J Schwartz & Sons	430
Contact Name	Business	License													
Bob Schwartz	William J Schwartz & Sons	430													
Contact Name	Business	License													
Bob Schwartz	William J Schwartz & Sons	430													

Septic Information

Type of Septic: Replacement Type: I Depth to Limiting Layer: 36

Number of Tanks: 2 Number of Bedrooms: 8 Tank Size: 1000 gal

Pump Tank: 1500 gal Tank Material: Concrete Treatment Area Size (sq ft): 1000

Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No

Resort: No

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

Application Received Date: 08/28/2019

Issued Date: 08/28/2019

Issued By: Walker Maasch

Terms

Riparian Setback

100' tank; 150' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

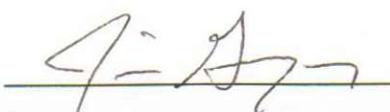
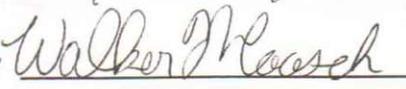
Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/28/19
#2 Approved By		8/28/19

Harris

SSTS Subsurface Sewage Treatment System Permit # 190582, UID # 127542

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

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-420-0102	BRIGGS, GARY L & ELAINE M	28507 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S.24 T.54 R.25	RURAL RESIDENTIAL	28507 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.58	E 100 FT OF W 130 FT LOT 10 AUDITORS SUBDIVISION NUMBER 30

River Class:

Phone Number: (763) 350 - 9275

Applicant / Agent Information

Name: Gary Briggs

Property Information

Ownership Description: Private Access Road Name: Sunny Beach Road

Well Type: Unknown Soil verified? No

Designer/Installer

Designer Name and License #:	Contact Name			Business	License	Installer Name and License #:	Contact Name			Business	License
	Contact Name	Business	License				Contact Name	Business	License		
	Bob Perreault	Robert L. Perreault	330				Brian Maasch	Maasch Construction Inc	2900		

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	27
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	380
Treatment Type:	Mound				

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 36 months.
Application Received Date:	08/29/2019
Issued Date:	08/29/2019
Issued By:	Walker Maasch

**Terms
Riparian Setback**

50' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>Gray D. Briggs</u>	<u>8-29-19</u>
#2 Approved By	<u>Walker Hlaach</u>	<u>8/29/19</u>



Building a Better World
for All of Us®

September 16, 2019

RE: Harris Township
Lakeview Drive Drainage Review
Site Visit Summary
SEH No. HARRT 149458 14

Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Dear Supervisors:

On September 13, 2019, a site visit was conducted on Lakeview Drive to review surface water drainage in the area of 32442 Lakeview Drive. Attending the site visit were the following; Bob Beaver (SEH Township Engineer), Jim Kelley (Township Supervisor) and Ken Haubrich (Township Supervisor).

The purpose of the site visit was to review drainage patterns and determine if the Township is adversely affecting private property with road runoff water. Jim stated that the Township only has a prescriptive easement for the road and that there is not a wider right-of-way. The general drainage pattern is from the north to the south. Surface water runoff from the road drains off the paved surface and follows slight ditches, reaching cross culverts that allow water to flow under Lakeview Drive to the south. These drainage patterns have not changed in the last eight years or more. It was the consensus of the group that the township road runoff water is not adversely affecting any private parcel in the area.

At the site we could see that the property owner at 32442 Lakeview Drive had completed some clearing on their parcel. Without the natural vegetation, the amount of water and the speed of the runoff water could increase. The clearing also looked like a source of silt that would runoff with surface water in heavier rainfall events. It was noted that silt had reached the property on the south side of Lakeview Drive.

We discussed several improvements that could be made by the private property owner. The first idea was to install silt fence on the downward slope to capture silt until final restoration is complete. The second idea was to excavate an area that would create a form of a sediment pond that would capture the runoff, allow time for silt to settle to the bottom of the pond and allow clean

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September 16, 2019
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water to outfall the pond at the previous condition rate. There was a tall grass area on the west side of the driveway approach that looked like a possible pond location.

In summary, the Township road runoff water pattern or volume has not changed in the recent past and is not adversely affecting the private parcels in the area. The Township could help with the private property runoff issue by talking to the property owner on the north side about the runoff issue and presenting the improvement options. If you have any questions or require further information, please call me at 218.322.4502 or email at bbeaver@sehinc.com.

Sincerely,
SHORT ELLIOTT HENDRICKSON, INC.

A handwritten signature in black ink, appearing to read 'Bob Beaver', with a stylized flourish at the end.

Bob Beaver, PE (MN)
Appointed Township Engineer

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	8/20/19			
GRASS CUT:		looks	N/A	N/A
GRASS TRIMMED:		good		
ANY TRASH?	✓			
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS			N/A	good
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			good	good
POSTS				
COURT				
GRASS CUT/TRIMMED				

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

BASKETBALL AREA:
 NET

PICNIC AREA:
 TABLES/BENCHES
 TRASH

PLAYGROUND AREA:
 SWINGS
 SLIDES
 TRASH
 ANYTHING BROKEN

HORSESHOE COURT
 TRASH

PARKING LOT:
 TRASH
 ICE RINK/WARMING SHACK
 OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
8/6/15	N/A	Maint. will be dragging this wk.	great!
		great!	great!
		good.	great!
		good.	good!
		N/A	good
		great	good.

OVERALL COMMENTS:

* Cemetery looks good
 * Crystal looks great - shack stained :)
 * Wendigo's maintenance doing awesome
 job by maintenance at Wendigo

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	8/15/19			
GRASS CUT:	✓	looks good		
GRASS TRIMMED:		good		
ANY TRASH?				
ANY VANDALISM?		more dandy		
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN		turning		
<u>PARKS:</u>				
VOLLEYBALL COURT:	✓	N/A	N/A	looks great!
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:	✓	↓	looks	great
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				↔

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

BASKETBALL AREA:
 NET

PICNIC AREA:
 TABLES/BENCHES
 TRASH

PLAYGROUND AREA:
 SWINGS
 SLIDES
 TRASH
 ANYTHING BROKEN

HORSESHOE COURT
 TRASH

PARKING LOT:
 TRASH
 ICE RINK/WARMING SHACK
 OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
8/18/19	N/A	looks	
		← great →	
		looks great	
		looks great	
		looks good	
		N/A	looks good
		← good →	

* Cemetery - need to be on maintenance projects to replace blocks, etc by flag pole
 * Wendigo - have never seen it before; park - steps to lake need welding
 * Crystal - looks great (playground could use some welding)

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	8/21/19			
GRASS CUT:		good - grass to be cut today (wood)		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		NIA	NIA	good!
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET		✓	good	good!
POSTS				
COURT				
GRASS CUT/TRIMMED				

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

BASKETBALL AREA:
 NET

PICNIC AREA:
 TABLES/BENCHES
 TRASH

PLAYGROUND AREA:
 SWINGS
 SLIDES
 TRASH
 ANYTHING BROKEN

HORSESHOE COURT
 TRASH

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

OVERALL COMMENTS:

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
8/21/19		looks	looks
	N/A	great	great
		good	*cracks need to be fixed
		good	good
		good	good → some weeds @ outside edge by slides
		NA	good
		good	good

Wendigo - looks really kept up :)
 Cemetery - looks good - flowers look good *
 Crystal - *BB Court - needs "crack fill"
 *Playground area - weeds on outside edges by swings
 *redo lines in parking lot.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	8/28/19			
GRASS CUT:	↓	good		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:	↓	N/A	N/A	looks good.
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:	↓		crack rework needed!	looks good!
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

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

BASKETBALL AREA:
 NET

PICNIC AREA:
 TABLES/BENCHES
 TRASH

PLAYGROUND AREA:
 SWINGS
 SLIDES
 TRASH
 ANYTHING BROKEN

HORSESHOE COURT
 TRASH

PARKING LOT:
 TRASH
 ICE RINK/WARMING SHACK
 OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
8/28/19	N/A	looks	great
			↔
		crack	cracks
		repair needed	repair needed
		good	good
		good	good
		N/A	good
		good	good -
			maybe need
			\$ need to lines
			in lot

OVERALL COMMENTS:

- * Cemetery looks good
- * Wendigo - crack repair needed on tennis courts & B.B. area
- * Crystal - crack repair needed on B.B. court; lines need to be repainted in lot

Grand Rapids Area Cable Commission**Wednesday, May 29, 2019****ICTV Offices, 819 NE 4th St., Grand Rapids MN****Members Present:** Dale Adams, Peggy Clayton, Scott Olson, Greg Tuttle**ICTV Staff Present:** Beth George, Stephani Crecelius

Adams called the meeting to order at 3:33 p.m.

Agenda

George added the AVI invoice for County Board equipment.

Clayton motioned to accept the agenda as amended. Olson 2nd.

Motion carried unanimously.

Review/Consider Minutes

Clayton motioned to accept the minutes of the previous meeting (Feb. 27, 2019). Olson 2nd.

Motion carried unanimously.

Review Financials

Clayton motioned to accept the financial report. Olson 2nd.

Motion carried unanimously.

Correspondence/Approval of Bills/Approval of Secretarial Fees

Clayton motioned to approve paying the secretarial fee (\$75). Olson 2nd.

Motion carried unanimously.

Old Business

- Franchise agreements are in motion. Currently, the City of Grand Rapids is working on theirs, which when finished will allow Harris, LaPrairie, and Cohasset to structure theirs. A draft of the agreement is due in June. Beth George is available to speak at town meetings to explain franchise agreement language and assist communities.
- Final invoices from Stewart Sound Systems for audio systems updates in Grand Rapids City Hall presented to Commissioners. Invoices have already been paid.

New Business

- The ICTV Board is entertaining a proposal from the Buske Group for strategic planning. George requested \$7,000 - \$10,000 from GRACC for consulting fees, which would include facilitating stakeholder meetings, asking communities what they need/expect/want from ICTV in the future. Clayton motioned to give ICTV Board \$8,500 for strategic planning. Olson 2nd. Motioned carried unanimously.
- Olson motioned to reimburse ICTV for AVI payment of \$506.00 for DataVideo Recorder installed in the County Board room. Clayton 2nd. Motion carried unanimously.

ICTV Report

- ICTV has new production agreements for summer theatre projects from both Young at Art and Prairie Fire Children's Theater.
- 47 North received a grant from the Arrowhead regional Arts Council.
- New IT staff Justin is fitting in well and has made several upgrades to existing systems.
- Contracts with school districts for Positive Norms messages.

Olson motioned to adjourn the meeting. Clayton 2nd.

Adams closed the meeting at 4:23 p.m.

Harris Township Monthly Hall Report

Caretaker Byanna Vetsa Date August

General Cleaning hrs 26

Miscellaneous duties/work 10.5

Inspections, maintenance, non-routine work, Board Meeting Functions:

Notes:

watering flowers, deep cleaning/organizing kitchen

Total (all hours worked): 36.5 hrs.

Rentals:

Residents 4

No charge/discounted ONLY by board approval 1

Notes:

funeral service - celebration of life

Non-residents: 0

Discounted ONLY by board approval _____

Notes:

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

Total: 9

Deposited Retained: 1 Reasons: Floors, dishes, hall unkept

Total Money Collected: \$200

Harris Township
August Maintenance Report
Weekly Maintenance Plan August 5th – 9th 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Mow the Wendigo Picnic Park	2	2
Paint the Wendigo Warming Shack.	8	2
Mow the Service Center	4	2
Drag and till up weeds in the Wendigo Park Ballfield	8	2
Clean up pine needles at Wendigo Park.	8	1
Mow R.O.W. on Township roads	36	3
Fix shoulders on Township Roads.	24	1
Record monthly equipment and paperwork information	4	3
Stain parking lot posts at Wendigo Park	4	1

Date: 08/05/19

Ryan Cimino

- Monday meeting with Ken & Mike .5 hrs.
- cleaned town hall Garage and installed one cork board, lowered flag to half-staff. 2.5 hrs.
- cut downed trees and picked up branches, logs & trash on the following roads. Isle view and apache, Mishawaka, Mohawk drive, Winnebago drive, Chippewa drive, wagon wheel court road, bear creek road, Gary drive, Chrystal park road Chrystal park loop, and little Chrystal lane 5 hrs.

Kerry Simon

- Meeting with Ken .5 hrs.
- Hung cork board on walls at town hall 2.5 drove around town ship cutting and hauling any don trees, found down trees on field crest, Norberg, Birch Hills 5 hrs.

Date: 8/6/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. On Wendigo Park Rd. 9 ½ hr.

Ryan Cimino

- Tuesday meeting with Ken .5 hrs.
- Picked up Parts for Well house at L & M supply. Picked up mud Flaps for dump truck at car quest. 1hr.

<ul style="list-style-type: none"> fixed well house hose bib at Wendigo Park. Power washed warming shack and pump house. Power raked pine needles at Wendigo Park. Worked on tractor power brush at shop. 	6.5 hrs.
Kerry Simon	
<ul style="list-style-type: none"> Meeting with ken 	.5 hrs.
<ul style="list-style-type: none"> Work at wendigo park blowing pine needles away from buildings, trees, fence line 	7.5 hrs.
Date: 8/7/19	
Derrick	
<ul style="list-style-type: none"> Grease and inspect ditch mower. 	½ hr.
<ul style="list-style-type: none"> Mow the R.O.W. on Wendigo Park Rd. and Underwood Rd. 	9 ½ hr.
Ron Davis	
<ul style="list-style-type: none"> Cleaned up pine needles at Wendigo Park 	6 hrs.
<ul style="list-style-type: none"> Dug up giant rock and filled hole in ditch on field crest road 	1 hr.
<ul style="list-style-type: none"> Meeting with ken 	1 hr.
Ryan Cimino	
<ul style="list-style-type: none"> Wednesday meeting With Ken 	.5 hrs.
<ul style="list-style-type: none"> Dropped ASV off for repair 	1 hr.
<ul style="list-style-type: none"> Raked pine needles and cleaned up Wendigo Park 	5.5 hrs.
<ul style="list-style-type: none"> Moved rock and filled hole on field crest 	1hr.
Date: 8/8/19	
Derrick	
<ul style="list-style-type: none"> Picked up fuel for the Pickup truck and the Fuel Tank. 	1 hr.
<ul style="list-style-type: none"> Reassembled PTO shaft for the broom on the J.D. 1445. 	1 hr.
<ul style="list-style-type: none"> Meeting with Ken. 	½ hr.
<ul style="list-style-type: none"> Picked up Tabs for the Little Trailer. 	½ hr.
<ul style="list-style-type: none"> Mow the R.O.W. on the Underwood Rd. and the Wendigo Park Rd. 	6 hr.
<ul style="list-style-type: none"> Grease and inspect ditch mower. NOTE: I had to weld a small part of the bracket that hold a set of blades on it and it is now back to working condition. 	1 hr.
Ron Davis	
Started at 8:45 A.M.	
<ul style="list-style-type: none"> Mowed at service center 	½ hr.
<ul style="list-style-type: none"> Worked on trailer hitch, flat tire, no key for small trailer 	1 ½ hrs.
<ul style="list-style-type: none"> Mowed picnic park 	1 ½ hrs.
<ul style="list-style-type: none"> Mowed and trimmed Woodtick, Casper, Mishawaka and LaPlant boat landing 	3 ¾ hrs.
Ryan Cimino	
<ul style="list-style-type: none"> Thursday meeting with Derrick & Ken 	.5 hrs.
<ul style="list-style-type: none"> painted wendigo park warming shack and well house. 	7.5 hrs.
Kerry Simon	
<ul style="list-style-type: none"> meeting with Ken 	.5 hrs.
<ul style="list-style-type: none"> Painted warming shack at Wendigo park 	7.5 hrs.

Date: 8/9/19

Derrick

- Recorded monthly equipment fuel, hours, time sheet, and receipt information. 4 ½ hr.
- Meeting with Mike. 1 hr.
- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Underwood Rd. 4 hr.

Ryan Cimino

- Friday meeting with Mike .5 hrs.
- Mowed service center and field along Harris township road 3 hrs.
- Changed all trash liners at Wendigo Park and Chrystal Park, cleaned grills out. Raked around wendigo warming shack, mowed/ trimmed median. Mowed and trimmed field along airport road at township hall. Removed trash and limbs. Changed trash liner at cemetery. Cleaned trash from truck at shop etc. 4.5 hrs.

Kerry Simon

- Work done that is not on the weekly plan: meeting with mike .5 hrs.
- Stain parking lot posts and painted park sign at Wendigo park 7 hrs.
- mowed ditch along Harris rd. .5 hrs.

Weekly Maintenance Plan August 12th – 16th 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Mow the Wendigo Picnic Park	2	2
Trim tree limbs and cut grass on the west side of property at the Town Hall	4	2
Mow the Service Center	4	2
Drag and till up weeds in the Wendigo Park Ballfield	8	1
Trim tree limbs on the property next to the Service Center	4	2
Mow R.O.W. on Township roads	40	1
Fix shoulders on Township Roads.	18	1
Remove weeds from the Volleyball Court at Crystal Park.	2	2
Stain parking lot posts at Wendigo Park	4	1
Spray weeds in parking lot and remove at Wendigo Park	4	1

Date: 08/12/19

Ryan Cimino

- Monday meeting with Ken & Mike .5 hrs.
- Loaded two trucks of mulch for Wendigo Park. And unloaded equipment 1 hr.
- Cut trees at town hall 1 hr.
- Pulled weeds at Chrystal Park and changed trash liner, mowed/ trimmed hockey rink and walked grounds for trash 2.5 hrs.
- Sprayed parking lot at wendigo for weeds / sprayed outside fence line 1 hr.
- Picked up ASV from repair shop 1 hr.
- Picked up supplies from L & M 1 hr.

Kerry Simon

- Meeting with ken .5 hrs.
- Painted sign at crystal springs 5 hrs.
- mowed hockey rinks at wendigo and crystal springs 1 hr.
- trimmed trees at town hall 1 hr.
- hauled mulch to wendigo park .5 hrs.

Date: 8/13/19

Derrick

- Grease and inspect ditch mower. ½ hr.
- Mow the R.O.W. on the Mishawaka Rd. and Mishawaka Shore Trl. 9 ½ hr.

Roads completed:

Mishawaka Rd.

Ryan Cimino

- Tuesday meeting with Ken .5 hrs.
- Added mulch at wendigo park By Mail boxes. Graded parking lot /filled pot holes 3.5 hrs.
- Dropped off shirts at Clifton's for printing 1 hr.
- Torqued bolt on chipper/ lubed 1 hr.
- Chipped branches at service center 1.5 hrs.
- Cleaned paint sprayers .5 hrs.

Kerry Simon

- Meeting with ken .5 hrs.
- Worked at wendigo park spreading mulch and blowing off tennis court 3.5 hrs.
- trimmed bush at town hall 1 hr.
- torqued blades an wood chipper 1 hr.
- mulched brush 1 hr.
- cleaned paint sprayers 1 hr.

Derrick

Date: 8/14/19

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Mishawaka Shores Trl. Birch St. Pine St. Chippewa Dr. Apache Dr. Winnebago Dr. Mohawk Dr. 9 ½ hr.

Roads Completed:

Mishawaka Shores Trl.

Birch St.
Pine St.
Chippewa Dr.
Apache Dr.
Winnebago Dr.
Mohawk Dr.

Ron Davis

- Meeting with Ken ½ hr.
- Flipped mulch pile at service center 2 ½ hrs.
- Mowed ditch on river View road to River Ridge from River Road 4 ½ hrs.
- Stuck in ditch with Terex t river road and river view, Ryan Pulled
- Me out with Pickup ½ hr.

Ryan Cimino

- Wednesday meeting with Ken .5 hrs.
- Home depot for lumber and shop supply's 1 hr.
- Cut and installed new boards on Chrystal park hockey rink 1 hr.
- Pulled asv from ditch and called media com. 1 hr.
- Installed new fire extinguisher at wendigo warming shack and adjusted hockey rink gate latch. 1 hr.
- Pulled apart both paint sprayers and reassembled one. Swept floors in service building garage 2.5 hrs.
- Leveled dock at Casper boat landing, picked up push washer from john Deere for 920m zero turn mower/installed 1 hr.

Kerry Simon

- Meeting with Ken .5 hrs.
- Drag ball parks at crystal springs and Wendigo parks 7.5 hrs.

Date: 8/15/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Hauser Rd., Wendigo Park Cir. Alicia Spur and Alicia Pl. 9 hr.

Roads Completed:

Hauser Rd.

Wendigo Park Cir.

Alicia Spur

Alicia Pl.

- Meeting with Ken. ½ hr.

Ryan Cimino

- Thursday meeting with Ken .5 hrs.
- pulled sign from Norberg road .5 hrs.
- mowed service center and field at service center 3 hrs.

- pulled paint sprayer motor and bearings apart cleaned and assembled. Sprayer now works but need to order switch. Swept floor and organized benches 2.5 hrs.
- went to L&M supply for Paint/ brushes etc. for hockey rinks and service center garage door, picked up new hinges for gate at Chrystal park. Put supplies in garage. Delivered one blower to L&M supply for repair of broken rip cord. Approx. pickup less than a week. 1.5 hrs.

Kerry Simon

- meeting with ken 1hr.
- Drug baseball field at Wendigo park 6hrs.
- Pressure washed garage door at service center 1 hr.

Date: 8/16/19

Derrick

- Work on the weekly plan for next week. 1 hr.
- Open cremation site in section 3, mark out site for stone placement in section 2, address stone leveling issue in section 2. 1 ½ hr.
- Picked up paint sprayer and keys in town. 1 hr.
- Meeting with Ken. ½ hr.
- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Metzenhuber Rd., Bay View Pl., and Romans Rd. 5 ½ hr.

Roads Completed:

Metzenhuber Rd
 Bay View Pl.
 Romans Rd.

Ryan Cimino

- Friday meeting with Ken .5 hrs.
- Moved file cabinet down stairs at town hall, brought files over to service center office 1 hrs.
- Mowed/trimmed all boat landings, Picnic Park and median on wendigo park road. Changed all trash liners including Chrystal Park. 3.5 hrs.
- Cremation burial done and reseeded in section three. 1 hr.
- Washed both john Deere mowers and pickup truck, put equipment away 2 hr.

Kerry

- Friday meeting with Ken .5 hrs.
- Moved file cabinet down stairs at town hall, brought files over to service center office 1 hr.
- Mowed/trimmed all boat landings, Picnic Park and median on wendigo park road. Changed all trash liners 3.5 hrs.

Weekly Maintenance Plan August 19th – 23rd 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Mow the Wendigo Picnic Park	2	2
Clean out cracks and reseal on Crystal and Wendigo Tennis Courts	20	1
Paint the Hockey Rink Boards at both parks.	10	1
Vacation time – Derrick (Tuesday 20 th)	10	1
Mow R.O.W. on Township roads	30	1
Fix shoulders on Township Roads.	18	2
Mow the Service Center.	4	2
Mow the all boat landings.	4	3

Date: 08/19/19

Ryan Cimino

- Work done that is not on the weekly plan: Cut and Sprayed Parking Lot weeds At Wendigo Park. Blew pine needles Off Tennis/ Basketball courts and cut weeds in cracks. 2.5 hrs.
- Assembled new paint sprayer .5 hrs.
- Installed new gate hinges at Chrystal park service gate. Checked all lights on hockey rink, one light out and needs replacing. Sprayed weeds on baseball field. Changed trash liner. The open and closed sign on warming shack has been stolen. 2 hrs.
- Checked all boat landings and walked for trash/ trash liners changed 1 hr.

Kerry Simon

- Meeting with ken .5hrs.
- Painted parking posts and wood poles for sign, painted poles and railing ay town hall 6.5hrs.
- trimmed trees on Alicia place so watch for children sign is visible 1 hr.

Date: 08/20/19

Ryan Cimino

- Tuesday meeting with Ken .5 hrs.
- Mowed Service center & Field. Washed john Deere 1445/ Washed Gravelly mower, blew dirt out of garage. Scraped and painted garage door at service center. Swept & mopped floor in service center 7.5 hrs.
- Filled up off road diesel fuel tank and Chevy 3500 pickup 1 hrs.

Kerry Simon

- meeting with ken .5 hrs.
- Clean service center 1 hr.
- paint hand railing at town hall 6.5 hrs.

Date: 8/21/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on the Sunny Beach Rd. 9 ½ hr.

Ron Davis

- Meeting with Ken ½ hr.
- Finish mowing the ditches on River View Rd and River Ridge Road 7 hrs.
- Worked on drainage ditch in field next to service center ½ hr.

Ryan Cimino

- Wednesday meeting with Ken .5 hrs.
- Filled potholes on Casper landing road heading to dock. 1 hr.
- Pulled flags from Wendigo Park/from weed spraying. Loaded paint supply's in truck. Scraped and spray painted approximately three quarters of the inside of hockey rink at Chrystal Park. 10.5 gallons. 7.5 hrs.

Kerry Simon

- Meeting with ken .5 hrs.
- Filled potholes at Casper landing 1 hr.
- Trim trees at LaPlant boat landing 6.5 hrs.

Date: 8/22/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on the Sunny Beach Rd. 9 ½ hr.

Ron Davis

- Meeting with Ken 1 hr.
- Mowed ditch on Sunset Road, Broke ASV again 2 hrs.
- Took ASV to Terex 2 hrs.
- Helped Ryan with paint at Chrystal Springs Park 2 hrs.
- Worked on water runoff in field next to service center 1 hr.

Ryan Cimino

- Work done that is not on the weekly plan: delivered ASV to shop for Repair. 1 hr.
- Spray painted the inside of hockey rink at Chrystal Park. Three coats of paint totaling 12 Gallons. Inside of rink is complete. 5 hrs.
- Cleaned paint sprayer and unloaded truck at service center 1 hr.

Kerry

- Meeting with Ken. ½ hr.
- Trim the trees in the fence line at LaPlant boat landing. 6 hr.

Date: 8/23/19

Derrick

- Mark out area for stone to be place in section 3. ½ hr.
- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on the Sunny Beach Rd. and Sunny Ln. 8 ½ hr.
- Work on the weekly plan for next week. ½ hr.

Ryan Cimino

- Friday meeting with Ken .5 hrs.
- Mowed lot located on Wendigo park rd. and Harris town road. Mowed ditches and trimmed on Wendigo & Harris town road, trash picked up. Mowed/ trimmed median at Wendigo Park. Trash liner changed. Mowed trimmed all boat landings, except Mishawaka. Picnic Park trimmed and mowed; all trash cleaned up. Mowed/ trimmed French drain at Chrystal Park. Trash picked up and liner changed. All equipment put away at service center. 9 hrs.

Kerry Simon

- Meeting with Ken .5 hrs.
- Mowed, trimmed and removed trash at parks and boat landings, mowed and trimmed water runoff area at crystal park 7.5 hrs.

Weekly Maintenance Plan August 26th – 30th 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Mow the Wendigo Picnic Park	2	2
Clean out cracks and reseal on Crystal and Wendigo Tennis Courts	20	1
Paint the Hockey Rink Boards at both parks.	16	1
Mow R.O.W. on Township roads	60	1
Fix shoulders on Township Roads.	18	2
Mow the Service Center.	4	2
Mow the all boat landings.	4	3

Date: 08/26/19

Ryan Cimino

- Monday meeting with ken .5 hrs.
- Turned mulch pile at service center 2 hrs.
- Dug holes for handicap signs at town hall and filled with concrete 1 hr.
- Changed trash liner at Chrystal Park. Installed new 100psi gauge on well pump 1 hr.
- Filled off road diesel tank/ 3500 pickup 1 hr.
- Purchased new mower blades for z920m john Deere/ installed 1 hr.
- Installed cork board at town hall .5 hrs.
- Picked up supplies from L & M 1 hr.

Kerry Simon

- Work done that is not on the weekly plan: meeting with ken .5 hrs.
- Trim trees on Alicia Place 2.5 hrs.

Date: 8/27/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Sunny Beach Rd., Sunny Beach Addition Rd., Forest View Trl. and Breezy Ln. 8 ½ hr.

Roads Completed:

Sunny Beach Rd.
Sunny Beach Addition Rd.
Forest View Trl.
Breezy Ln.

- Ordered a culvert for a new driveway on Wendigo Park Circle. Contacted Pokegama Lawn & Sport about a replacement strobe light for the J.D. 1445 Tractor. Fixed the nut assembly on the weed whipper head. 1 hr.

Ryan Cimino

- Tuesday meeting with Ken .5 hrs.
- Had tires rotated and balanced on Chevy 3500 pickup 1 hr.
- Mowed/ trimmed service center and field 3 hrs.
- Picked cigarette butts up/ trash at Wendigo Park changed liner. Picked trash up on LA plant landing/ changed liner 1 hr.
- Cut tree limbs down on lot / Harris town road & wendigo park road. 2 hrs.
- Swept shop floor at service center. .5 hrs.

Ron Davis

- Meeting with Ken ½ hr.
- Finished mowing the ditch on Sunset road 1 hr.
- Mowed the ditches on Wesleyan Road ½ hr.
- Mowed the ditches on Pine Crest Road 2 hrs.
- Mowed the ditches on Carol Street 2 hrs.
- Mowed the ditches on Root Road 2 hrs.

Kerry Simon

- Meeting with Ken .5 hrs.
- Trimmed trees along Alicia place and trimmed trees around foul line posts at Wendigo park ball field 7.5 hrs.

Date: 8/28/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Bear Creek Rd. 9 ½ hr.

Road Completed:

Bear Creek Rd.

Ron Davis

- Meeting with Ken .5 hr.
- Mowed ditches on Katheryn Ave. 3 ½ hrs.
- Mowed ditches on Nicholas St. 4 hrs.

Ryan Cimino

- Wednesday meeting with Ken .5 hrs.
- fixed toilet & checked leak at the town hall 1 hr.
- payed for culvert at Dakota supply & picked up shirts from Clifton Skate. 1 hr.
- cut two fallen trees down on Nichols drive and delivered ASV and chipped trees 2 hrs.
- cut and chipped tree branches at corner lot next to service center 3.5 hrs.

Kerry Simon

- Meeting with Ken .5 hrs.
- Trimmed and chipped brush on vacant lot next to service center 7.5 hrs.

Date: 8/29/19

Derrick

- Grease and inspect the ditch mower. ½ hr.
- Mow the R.O.W. on Aspen Dr., Lakeview Trl., Lakeview Dr., Woodland Park Rd., Harbor Heights Rd. and Little Crystal Ln. 9 ½ hr.

Roads Completed:

Aspen Dr.

Lakeview Trl.

Lakeview Dr.

Woodland Park Rd.

Harbor Heights Rd.

Little Crystal Ln.

Ron Davis

- Meeting with Ken ½ hr.
- Brush cut in Lot next to service center ½ hr.
- Finished ditch mowing on Katheryn Ave 3 ½ hrs.
- Finished ditch mowing on Nicholas St. 3 ½ hrs.

Ryan Cimino

- Work done that is not on the weekly plan: Thursday meeting with Ken .5 hr.
- Delivered ASV to Nicholas drive .5 hr.
- Picked up new mower from Pokegama lawn & sport/ delivered to service center 1 hr.
- Filled up off road diesel fuel storage tank & 3500 Chevy pickup 1 hr.
- Cut trees on lot next to service center/ chipped all branches including pile at service center yard. Cut limbs and chipped at cemetery. 4.5 hrs.
- Picked up ASV from Nicholas / returned to service center .5 hr.

Kerry Simon

- Work done that is not on the weekly plan: meeting with Ken. .5 hr.
- Trimmed and chipped trees on vacant lot and cemetery 6 hrs.

Date & Place	Qty.	Item	No.	What use...	Cost
L & M 8/12	1	5 gal paint lid	#357	Tools	\$1.99
L & M 8/12	1	5 gal pail	#357	Tools	\$3.99
L & M 8/12	1	6pk paper towel	#680	Service Center Supplies	\$7.99
L & M 8/12	1	Gallon weed killer	#354	Supplies	\$18.99
L & M 8/12	1	Paint gun assembly	#357	Tools	\$14.88
L & M 8/12	1	3pk wire brush set	#357	Tools	\$1.99
L & M 8/12	1	5pk measuring cups	#354	Supplies	\$2.54
L & M 8/12	2	4pk gal paper paint strainers	#530	Crystal Park Rink	\$1.90
L & M 8/12	1	Paint gun spray tip	#357	Tools	\$22.99
L & M 8/12	5	Paint tray liners	#354	Supplies	\$1.95
L & M 8/12	2	Safety Green shirts	#356	Clothing	\$11.98
L & M 8/12	1	Safety green shirt	#356	Clothing	\$6.99
L & M 8/15	9	Gallon paint	#530	Crystal Park Rink	\$98.91
L & M 8/15	4	Gallon Barn fence paint	#530	Crystal Park rink	\$239.96
L & M 8/15	4	Bulk fasteners	#530	Crystal Park Fence Gate	\$.36
L & M 8/15	1	.07 lbs. grade 2 bolts	#530	Crystal Park Fence Gate	\$.13
L & M 8/15	1	.03 lbs. washers	#530	Crystal Park Fence Gate	\$.10
L & M 8/15	1	2pk 5gallon paint strainers	#354	Supplies	\$2.39
L & M 8/15	1	9" roller cover	#354	Supplies	\$2.88

L & M 8/15	2	3" roller cover	#354	Supplies	\$1.98
L & M 8/15	1	2" brush	#354	Supplies	\$4.99
L & M 8/15	1	2ft x 3/8" threaded plate	#530	Crystal Park Fence Gate	\$1.75
L & M 8/15	1	Gallon paint	#680	Service Center Garage Building	\$23.99
L & M 8/15	1	Paint thinner	#354	Supplies	\$6.49
L & M 8/15	2	1 5/8" pipe gate hinge	#530	Crystal Park Fence Gate	\$10.98
L & M 8/15	2	5/8" gate hinge pintle	#530	Crystal Park fence Gate	\$14.98
L & M 8/15	1	Scotch tape roll	#609	Town Hall	\$4.79
L & M 8/26	1	Pressure gauge	#530	Crystal Park Well	\$4.99
L & M 8/26	4	24pk water	#680	Service Center Supplies	\$11.56
L & M 8/26	2	24 - 42gal garbage bags	#680	Service Center Supplies	\$29.98
L & M 8/26	1	60lbs quikcrete	#609	Town Hall Handicap Signs	\$3.98
L & M 8/19	3	Yellow spray paint cans	#609	Town Hall Ramp Posts	\$13.47
Home Depot 8/14	2	2x12 – 10ft boards	#530	Crystal Park Rink	\$32.44
Home Depot 8/14	1	2x4 – 10ft boards	#530	Crystal Park Rink	\$4.38
Home Depot 8/14	2	Key cuts	#309	Trailers	\$4.38
Home Depot 8/14	1	Fire extinguisher	#504	Wendigo Warming Shack	\$19.97

Home Depot 8/14	1	3pk safety glasses	#356	Clothing	\$19.97
Home Depot 8/14	1	6pk latex coated gloves	#356	Clothing	\$4.97
Home Depot 8/14	1	100ct box of nitrile gloves	#354	Supplies	\$15.72
Home Depot 8/14	1	6pk respirators	#354	Supplies	\$8.49
Home Depot 8/14	1	1lbs box of screws	#530	Crystal Park Rink	\$5.57
Home Depot 8/14	3	Leather gloves	#357	Clothing	\$5.91
Home Depot 8/14	1	Spray jug of 409	#680	Service Center Supplies	\$2.97
Home Depot 8/14	1	Ajax soap 90oz	#680	Service Center Supplies	\$4.97
Home Depot 8/16	2	Key cuts	#309	Trailers	\$4.38
Home Depot 8/16	2	Key cuts (returned)	#309	Trailers	-\$4.38
L & M 8/22	1	Forged pruner	#357	Tools	\$14.99
L & M 8/16	1	Leaf blower repair	#357	Tools	\$18.88
L & M 8/16	1	Paint sprayer	#357	Tools	\$249.99
Acheson 8/27	1	Tire rotation and balance	#300	Chevrolet Pickup Truck	\$50
Home Depot 9/3	1	2pk flood light bulbs	#530	Crystal Warming Shack	\$9.97

L & M 8/12	1	Artist paint brush	#504 & 530	Name Signs at both parks	\$.65
L & M 8/12	2	Soft tip brush	#504 & 530	Name Signs at both Parks	\$4.98
L & M 8/12	1	6pk handy pail liners	#504 & 530	Name Signs at both Parks	\$4.49
Home Depot 9/3	1	25pk screw hooks	#609	Town Hall	\$6.21
L & M 9/5	2	Gallon flex seal Black	#530	Crystal Tennis Court	\$179.98
L & M 9/5	1	10pk fly ribbon tape	#609	Town Hall	\$1.49
L & M 9/5	1	Clear silicone tube	#609	Town Hall	\$2.99
L & M 9/5	2	Brake fluid	#354	Supplies	\$6.98
L & M 9/5	2	Grease zirts	#398	ASV	\$1.60
L & M 8/30	1	Weed whipper head	#357	Tools	\$26.99
Acheson 9/3	4	Trailer tires	#309	Trailers	\$500
Carquest 9/3	2	Batteries	#302	Chevrolet Dump truck	\$259.98
Pokegama Lawn & Sport 9/5	1	Revolving light	#382	J.D. 1445 tractor	\$36.72
Pokegama Lawn & Sport 8/26	3	Lawnmower blades	#304	J.D. 920m	\$59.79

Pokegama Lawn & Sport 8/29	1	Ariens Lawnmower Tractor	#304	Ariens Lawnmower	\$800
Pokegama Lawn & Sport 8/14	1	Push nut	#304	J.D. 920m deck chute	\$1.16
Newman Signs 8/23	2	2 ¼" x 12ft galvanized posts	#210	Signs	\$102.46
Newman Signs 8/23	10	2" x 12ft galvanized posts	#210	Signs	\$447.70
Newman Signs 8/23	1	Freight for signs	#210	Signs	\$127.36
DSG 8/28	1	Culvert with ends	#208	Culverts – Wendigo Park Circle	\$606.41
ASV 8/12	1	Warranty work	#398	ASV	No cost

Harris Township John Deere 7130 Tractor

Date	Hours	Hours Used	Gals
8/13/2019	1268.7	9	27
8/14/2019	1278.7	10	26.6
8/15/2019	1288.4	9.7	23.6
8/21/2019	1300.5	12.1	35
8/22/2019	1310.8	10.3	26.7
8/23/2019	1320.3	9.5	26.7
8/27/2019	1328.6	8.3	22.7
8/28/2019	1337.1	8.5	21.9

8/29/2019	1346.5	9.4	27
8/30/2019	1356.3	9.8	26.3
9/4/2019	1364.7	8.4	24
			0
Monthly Total			287.5

Harris Township ASV PT60

Date	Hours	Hours Used	Gals
8/22/2019	1411.3	12.9	8.8
8/22/2019	1415	3.7	9.8
8/27/2019	1421.2	6.2	5.1
8/27/2019	1426	4.8	6.7
8/28/2019	1428.2	2.2	5
8/29/2019	1433.5	5.3	7.8
8/29/2019	1439	5.5	10.2
			0
Monthly Total			53.4

Harris Township John Deere 1445 Tractor

Date	Hours	Hours Used	Gals
8/21/2019	968.2	8.7	8.8
8/26/2019	973.7	5.5	4
			0
Monthly Total			12.8

August 2019

Equipment	Total Hours	Monthly Hours
3500 Dump Truck	20609 miles	448 miles
3500 Pickup Truck	40648 miles	779 miles
Terex ASV	1445.1 hrs	53.1 hrs
E1100 heater	5794 hrs.	**
ETQ generator	1102.9 hrs.	**
Gravelly mower	690.3 hrs	10.9 hrs
JD 920 mower	598.2 hrs	2.4 hrs
JD 1445 tractor	982 hrs	17.2 hrs
JD 7130 ditch mower	1371.3 hrs	105.4 hrs
Vermeer Chipper	333.6 hrs	7.2 hrs

From: Harris Township supervisorahtp@gmail.com
Subject: Tankless water heater
Date: Sep 13, 2019 at 3:32:04 PM
To: Peggy Clayton supervisorchtp@gmail.com



\$629.21

Item ships from Zoro in **1 business day.**

Details

- **Phase:** single
- **Default Temperature:** 120 Degrees F
- **Item:** Electric Tankless Water Heater

There are many to choose from. Not making any recommendations, just an example.

Ken Haubrich
Supervisor A

13A



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

INVOICE
NO.
21812

Customer:
HARRIS TOWNSHIP
C/O BECKY ADAMS
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Job: 70019
MISCELLANEOUS

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
9/13/2019	21812	HAR005	On Rcpt	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	PROPOSAL #18051 ROBINSON RD BOAT LANDING IMPROVEMENTS	4,974.00	4,974.00 *

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

TOTAL AMOUNT DUE \$4,974.00

* means item is non-taxable



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

INVOICE
NO.
21820

Customer:

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

Job: 13019

SALE OF CONST. MATERIALS

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
9/20/2019	21820	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13.05	9/11/19 CLASS 5 (CY)	8.50	110.93
0.5	9/11/19 DUMP TRUCK	115.00	57.50
12.99	9/12/19 CLASS 5 (CY)	8.50	110.42
0.5	9/12/19 DUMP TRUCK	115.00	57.50

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

TOTAL AMOUNT DUE \$336.35



Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 Z01-0062 881

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$200.63	\$200.63	Auto Pay

Account Summary

Previous Balance
 Transferred Balance 200.55
 Payment *Thank you for your payment* 200.55%
Balance Forward \$.00

New Charges
 CenturyLink 200.63
Total New Charges \$200.63

For questions, call:
1-800-603-6000

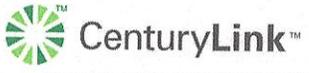
TOTAL PAID THROUGH AUTOMATIC PAYMENT \$200.63

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

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

CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

Please fold, tear here and return this portion with your payment.



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

Bill Date: Sep 1, 2019
Account No: 218 Z01-0062 881
New Charges: \$200.63

TOTAL AMOUNT DUE: \$200.63

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



335218710100622020202088120000000000000200634



HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 201-0062 881

For questions, call 1-800-603-6000

Summary Bill

Page 2

SUMMARY OF ACCOUNTS

ACCOUNT	ACCOUNT CODE	ORDER ACT.	TOTAL
2182010062	881		.00
2183266190	657		83.93
2183270080	040		37.07
2183271864	419		42.56
2183275494	370		37.07

SUMMARY OF SERVICES

QUANTITY	SERVICES	CODE
1	CHOICE BUSINESS PRIME	PGOQT
1	Extended Area Service	EAJBE
1	3-Way Calling	ESC
1	Call Forwarding	ESM
3	MEAS BUSINESS NO ALLOWANCE	LMB
1	Non-Listed Service	NLT
1	Non-Published Service	NPU
1	Last Call Return	NSQ
1	Non-Telecom Svc Surcharge	NT1

SUMMARY OF TRANSFERRED BALANCE

ACCOUNT	AMOUNT
218 327-5494	37.05
218 327-1864	42.54
218 327-0080	37.05
218 326-6190	61.11
218 326-6190	22.80
TOTAL TRANSFERRED BALANCE	200.55

**CenturyLink™**

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 Z01-0062 881

For questions, call 1-800-603-6000

Summary Bill

Page 3

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
AUG 19	218-Z01-0062	200.55%			
TOTAL PAYMENTS					200.55%

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for:

- (1) Optional Services (or other itemized services),
- (2) services of other CenturyLink companies, or
- (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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

Future delivery of CenturyLink print directories may be reduced in certain areas and printed directories will only be provided upon customer request. You may obtain a printed copy of your local directory at no charge by calling 877-243-8339. Digital versions of your directory are also accessible free of charge at www.therealyellowpages.com. You can always let us know if you do not want a printed directory by visiting www.yellowpagesoptout.com.

Effective October 12, 2019, the monthly rate for Inside Wire Maintenance plans, including UNISTAR and COMPLETE COVERAGE, which cover the cost of inside wire trouble identification and repair, will increase to \$8.00 per line. Please contact a Customer Care Representative at the telephone number shown in the My Account section of this billing statement if you have any questions.

Third-Party Billing Block

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



Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 326-6190 657

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$00	\$83.93	\$83.93

Account Summary

The charges on this bill are included in your Summary Bill, 218-Z01-0062.

New Charges
CenturyLink
Total New Charges

For questions, call:
1-800-603-6000

Page
2

83.93
\$83.93

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For billing or technical questions, please call (877) 453-9407.

CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

continued on back



For questions, call 1-800-603-6000

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 326-6190 657

Page 2

LOCAL SERVICE

ITEM RATE MONTHLY CHARGE

MONTHLY SERVICE-SEP 1 THRU SEP 30 (INCLUDES EAS CHARGES) 66.07

OPTIONAL SERVICES

These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.

Table with 3 columns: Item, Rate, Monthly Charge. Includes CHOICE BUSINESS PRIME, Extended Area Service, 3-Way Calling, Call Forwarding, Non-Listed Service, Last Call Return, and Non-Telecom Svc Surcharge.

EXTENDED AREA SERVICE

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

Table with 4 columns: Exchange Name, Rate, Exchange Name, Rate. Includes Coleraine, Hill City, Marble, Deer River, Jacobson, Warba.

TAXES, FEES & SURCHARGES

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

Table with 2 columns: Description, Amount. Includes FEDERAL UNIVERSAL SERV FUND, TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES, FEDERAL TAX, STATE TAX, FEDERAL ACCESS CHARGE++, ACCESS RECOVERY CHARGE+++.

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

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

TOTAL CENTURYLINK SERVICE(S) \$83.93

ADJUSTMENTS

The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

Table with 3 columns: Date, Description, Amount. Includes ADJUSTMENTS APPLIED-CENTURYLINK LOCAL, AUG 06 TRANSFER FROM 218 Z01-0062.



HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 326-6190 657

For questions, call 1-800-603-6000

Page 3

LOCAL SERVICE**FOR YOUR INFORMATION**

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Optional Services (or other itemized services) identified by an * above, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Summary may include both basic and charges that are not basic.

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Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-0080 040

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$37.07	\$37.07

Account Summary*The charges on this bill are included in your Summary Bill, 218-Z01-0062.*

New Charges
CenturyLink
Total New Charges

For questions, call:
1-800-603-6000

Page
2

37.07
\$37.07

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CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

continued on back



HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-0080 040

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

MONTHLY SERVICE-SEP 1 THRU SEP 30
ESSENTIAL SERVICES
These services are necessary for you to use your telephone.
1 MEAS BUSINESS NO ALLOWANCE

Table with columns: ITEM RATE, MONTHLY CHARGE. Row 1: 23.31, 23.31. Row 2: 23.31, 23.31

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-0080
NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES

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

Table with columns: Description, Amount. Rows include: FEDERAL UNIVERSAL SERV FUND (1.85), TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES (1.12), FEDERAL TAX (.98), STATE TAX (2.24), FEDERAL ACCESS CHARGE++ (5.07), ACCESS RECOVERY CHARGE+++ (2.50)

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

TOTAL CENTURYLINK SERVICE(S) \$37.07

ADJUSTMENTS

The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

Table with columns: Description, Amount. Row: AUG 06 ADJUSTMENTS APPLIED-CENTURYLINK LOCAL TRANSFER FROM 218 Z01-0062 37.05%

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Optional Services (or other itemized services), (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Summary may include both basic and charges that are not basic.

You may have been billed Termination Liability Assessment charges for terminating a CenturyLink contract service arrangement prior to expiration. If you convert your CenturyLink local telephone service to comparable services provided by a reseller local service provider, these contract termination



For questions, call 1-800-603-6000

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-0080 040

Page 3

LOCAL SERVICE

FOR YOUR INFORMATION

charges may not be applicable. If you feel these charges are billed in error, please contact the CenturyLink billing office at the number provided on this statement. You may also contact the Minnesota Department of Commerce at (651) 539-1883.

Future delivery of CenturyLink print directories may be reduced in certain areas and printed directories will only be provided upon customer request. You may obtain a printed copy of your local directory at no charge by calling 877-243-8339. Digital versions of your directory are also accessible free of charge at www.therealyellowpages.com. You can always let us know if you do not want a printed directory by visiting www.yellowpagesoptout.com.

Effective October 12, 2019, the monthly rate for Inside Wire Maintenance plans, including UNISTAR and COMPLETE COVERAGE, which cover the cost of inside wire trouble identification and repair, will increase to \$8.00 per line. Please contact a Customer Care Representative at the telephone number shown in the My Account section of this billing statement if you have any questions.

Third-Party Billing Block

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

Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-1864 419

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$42.56	\$42.56

Account Summary*The charges on this bill are included in your Summary Bill, 218-Z01-0062.*

New Charges CenturyLink	For questions, call: 1-800-603-6000	Page 2	42.56
Total New Charges			\$42.56

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

continued on back



HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-1864 419

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

Table with columns: ITEM RATE, MONTHLY CHARGE. Row 1: MONTHLY SERVICE-SEP 1 THRU SEP 30 ESSENTIAL SERVICES 28.31. Row 2: 1 MEAS BUSINESS NO ALLOWANCE 23.31 23.31

OPTIONAL SERVICES

These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.

Table with columns: ITEM RATE, MONTHLY CHARGE. Row 1: 1 Non-Published Service 5.00 5.00

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-1864

NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES

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

Table with columns: Description, Amount. Rows include: FEDERAL UNIVERSAL SERV FUND 1.85, TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES 1.12, FEDERAL TAX 1.13, STATE TAX 2.58, FEDERAL ACCESS CHARGE++ 5.07, ACCESS RECOVERY CHARGE+++ 2.50

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

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

TOTAL CENTURYLINK SERVICE(S) \$42.56

ADJUSTMENTS

The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

Table with columns: Description, Amount. Row 1: AUG 06 ADJUSTMENTS APPLIED-CENTURYLINK LOCAL TRANSFER FROM 218 Z01-0062 42.54%

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Optional Services (or other itemized services), (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Summary may include both basic and charges that are not basic.



HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-1864 419

For questions, call 1-800-603-6000

Page 3

LOCAL SERVICE**FOR YOUR INFORMATION**

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

Future delivery of CenturyLink print directories may be reduced in certain areas and printed directories will only be provided upon customer request. You may obtain a printed copy of your local directory at no charge by calling 877-243-8339. Digital versions of your directory are also accessible free of charge at www.therealyellowpages.com. You can always let us know if you do not want a printed directory by visiting www.yellowpagesoptout.com.

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The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is CENTURYLINK

If this company has not been authorized call 1 800 922-1879.

Third-Party Billing Block

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HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-5494 370

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

Table with columns: ITEM RATE, MONTHLY CHARGE. Row 1: MONTHLY SERVICE-SEP 1 THRU SEP 30 ESSENTIAL SERVICES 23.31. Row 2: 1 MEAS BUSINESS NO ALLOWANCE 23.31

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-5494
NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES

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

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TOTAL CENTURYLINK SERVICE(S) \$37.07

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HARRIS TOWNSHIP

Bill Date: Sep 1, 2019
Account Number: 218 327-5494 370

For questions, call 1-800-603-6000

Page 3

LOCAL SERVICE**FOR YOUR INFORMATION**

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Printed: 9/19/2019 4:30:09 PM
Store: 1

Sales Receipt #14841

9/19/2019
Cashier: kgoins
Page 1

Computer Enterprises

Computer Enterprises
223 NW 1st Avenue
Grand Rapids, MN 55744
218-326-1897 Fax: 218-326-1593
Invoice Due Upon Receipt
Shipping Charges on RMA Items May Apply

Bill To: HARRIS TOWNSHIP
HARRIS TOWNSHIP
30037 HARRISTOWN ROAD
GRAND RAPIDS, MN 55744-

<u>Item Name</u>	<u>Qty</u>
Asus VivoBook NoteBook Serial # K4N0CX07027174	1
MS Office H&S 2019	1
Seagate Ext 2TB Storage Drive Serial # NAA7KS00	1

Three year next business day warranty on Intel CPU and Intel Processor. All other components one year depot warranty.

	Subtotal:	\$966.80
Exempt	0 % Tax:	+ \$0.00
	RECEIPT TOTAL:	\$966.80

Account: \$966.80

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

Previous Account Balance: \$0.00
Account Balance: \$966.80

OFFICE KEY:
WKVG3-N3DXK-THM7Y-39FQG-VCGJ7

WINDOWS KEY:
J8K72-NGX2M-HQ349-R7F4C-RVVX3

From Sales Order #1839

Thanks for shopping with us. We are your local and logical choice.
www.compent.com



14841



Harris Township

EMF

Payroll related services, please pay from this invoice.
2281-142695 Account # 22810565

Invoice Date 8/21/2019
Invoice Number 22785897

Page: 1 of 1

	item	summary
Harris Township		
G391 - Grounds Laborer		
Cimino, Ryan A		
8/18/2019 Regular Time 40.00 hours @ \$21.00 per hour	\$840.00	
Davis, Ronald E		
8/18/2019 Regular Time 8.00 hours @ \$21.00 per hour	\$168.00	
Simon, Kerry Blake		
8/18/2019 Regular Time 38.00 hours @ \$16.28 per hour	\$618.64	
Invoice Total		\$1,626.64

For questions regarding your account, contact Duluth/Superior MN at (218) 624-4416

Express offers total client care, professional search, HR services and employment solutions at all levels.

1



Account Number	22810565
Invoice Number	22785897
Invoice Date	8/21/2019
Amount Due	\$1,626.64
Due Date	8/31/2019

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



2281

Harris Township
ATTN: Treasurer
20876 Wendigo Park Road
Grand Rapids, MN 55744

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



000000022785897

000000000142695

00162664



Harris Township

EMF

Payroll related services, please pay from this invoice.
2281-142695 Account # 22810565

Invoice Date 9/04/2019
Invoice Number 22854564

Page: 1 of 1

	item	summary
Harris Township		
G391 - Grounds Laborer		
Cimino, Ryan A		
9/01/2019 Regular Time 40.00 hours @ \$21.00 per hour	\$840.00	
Davis, Ronald E		
9/01/2019 Regular Time 24.00 hours @ \$21.00 per hour	\$504.00	
Simon, Kerry Blake		
9/01/2019 Regular Time 38.50 hours @ \$21.00 per hour	\$808.50	

Invoice Total \$2,152.50

For questions regarding your account, contact Duluth/Superior MN at (218) 624-4416

Express offers total client care, professional search, HR services and employment solutions at all levels.

1



Account Number	22810565
Invoice Number	22854564
Invoice Date	9/04/2019
Amount Due	\$2,152.50
Due Date	9/14/2019

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



2281

Harris Township
ATTN: Treasurer
20876 Wendigo Park Road
Grand Rapids, MN 55744

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



000000022854564

00000000142695

00215250



Harris Township

EMF

Payroll related services, please pay from this invoice.
2281-142695 Account # 22810565

Invoice Date 9/10/2019
Invoice Number 22883755

Page: 1 of 1

	item	summary
Harris Township		
G391 - Grounds Laborer		
Cimino, Ryan A		
9/08/2019 Regular Time 38.00 hours @ \$21.00 per hour	\$798.00	
Davis, Ronald E		
9/08/2019 Regular Time 8.00 hours @ \$21.00 per hour	\$168.00	
Simon, Kerry Blake		
9/08/2019 Regular Time 26.00 hours @ \$21.00 per hour	\$546.00	

Invoice Total \$1,512.00

For questions regarding your account, contact Duluth/Superior MN at (218) 624-4416

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number	22810565
Invoice Number	22883755
Invoice Date	9/10/2019
Amount Due	\$1,512.00
Due Date	9/20/2019

Please make check payable to Express Services, Inc.

FIN: 840909680

 2281
 Harris Township
 ATTN: Treasurer
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Express Services, Inc.
 P.O. BOX 203901
 Dallas, TX 75320-3901

Please return this portion with your payment



000000022883755

000000000142695

00151200



Harris Township

EMF

Payroll related services, please pay from this invoice.
2281-142695 Account # 22810565

Invoice Date 9/17/2019
Invoice Number 22916832

Page: 1 of 1

	item	summary
Harris Township		
G391 - Grounds Laborer		
Cimino, Ryan A		
9/15/2019 Regular Time 40.00 hours @ \$21.00 per hour	\$840.00	
Davis, Ronald E		
9/15/2019 Regular Time 16.00 hours @ \$21.00 per hour	\$336.00	
Simon, Kerry Blake		
9/15/2019 Regular Time 32.00 hours @ \$21.00 per hour	\$672.00	
Invoice Total		\$1,848.00

For questions regarding your account, contact Duluth/Superior MN at (218) 624-4416

Express offers total client care, professional search, HR services and employment solutions at all levels.

1



Account Number	22810565
Invoice Number	22916832
Invoice Date	9/17/2019
Amount Due	\$1,848.00
Due Date	9/27/2019

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



2281

Harris Township
ATTN: Treasurer
20876 Wendigo Park Road
Grand Rapids, MN 55744

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



000000022916832

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00184800



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

947289

ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 09/09/2019
 CUSTOMER NAME Harris Township Hall ROUTE 043
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 09/24/2019

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	32.8	30.1
Cost Per Day	\$4.70	\$3.93
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Previous Balance 185.32
 Check Payment 09/04/2019 (185.32)CR

PLEASE NOTE ADDRESS CHANGE TO:
 500 SE 4TH ST
 Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Balance Forward \$0.00

Current Charges
 Electric 185.19

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 After hours, weekends and holidays(218) 326-4806

Total Current Charges: \$185.19

Current Account Balance: \$185.19

Amount Due \$185.19

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024



UTILITY STATEMENT

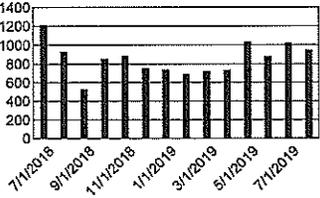
Statement Date: 09/09/2019

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

Account Number	504896-104896
Statement Number	947289
Due Date	09/24/2019
Amount Due	\$ 185.19
Amount Paid	

Return this portion with Payment

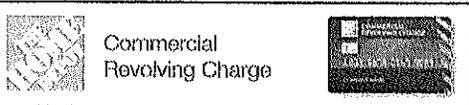
Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											\$ 37.20	
											\$ 2.56	39.76
Electric									1.00000			
											\$ 8.65	
											\$ 0.59	9.24
Electric	144997	ERC-40	A	07/31/2019	08/29/2019	29	29008	29958	1.00000	950		
											\$ 18.75	
							950 kWh @ \$0.10360				\$ 98.42	
							950 kWh @ \$0.01080				\$ 10.26	
							\$127.43 @ 6.87500%				\$ 8.76	136.19



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

Account Statement

Commercial Account
HARRIS TOWNSHIP



Customer Service:
homedepot.com/mycrs
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: [REDACTED]

Previous Balance	\$15.97
Payments	-\$15.97
Credits	-\$4.21
Purchases	+\$78.36
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$74.15

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	10/02/19
Amount to pay to avoid incurring finance charges	\$74.15

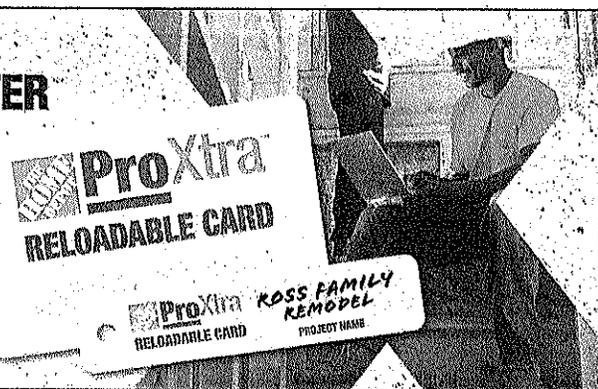
Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Credit Limit	\$7,500
Credit Available	\$7,425
Closing Date	09/06/19
Next Closing Date	10/08/19
Days in Billing Period	29

THE HOME DEPOT® PROXTRA GIFT CARD GIVES YOUR EMPLOYEES MORE DOING POWER

- Reload easily in store or online
- Track purchases by PO, project name or job number
- Get more work done, more quickly

Buy in store or online at homedepot.com/giftcard



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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

Your Account Number is 6035 3220 1644 2026



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

Payment Due Date	October 2, 2019
New Balance	\$74.15
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed:	\$

Statement Enclosed

PI00588018 1 AB 0.412 VB249483 TMN 003905 2624



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

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2016442026
PO BOX 9001030
LOUISVILLE, KY 40290-1030



01469429 LOB 203 5309



SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

 You have asked us to automatically withdraw your monthly payments from your bank account ending in 1177. Your next payment of \$74.15 will be withdrawn from your bank account on 09/27/2019. To cancel your enrollment or to change or cancel the scheduled payment, you must contact us by 5 p.m. ET on the Payment Date, except for debit card payments. For debit card payments, you must contact us by 12 a.m. ET the day before the Payment Date to cancel your enrollment or to change or cancel the scheduled payment. If the balance due on your account is less than the payment amount, we will withdraw the balance due on your account.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
08/29	THE HOME DEPOT GRAND RAPIDS MN	2025349	\$ 78.36
09/05	THE HOME DEPOT GRAND RAPIDS MN CREDIT	5160834	\$ 4.21-
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P9194007FEHM83X30	\$ 15.97-

FINANCE CHARGE SUMMARY

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

PURCHASE HISTORY

Year to Date	\$532.00
Life to Date	\$23,173.00



LOAD UP, SPEND LESS

Volume pricing discounts on large orders

- Free loyalty program from The Home Depot® is just for professionals
- Saves you money on the things you need most

AS A PRO XTRA MEMBER, YOU CAN ENJOY BENEFITS EVERY DAY:



PURCHASE TRACKING



EXCLUSIVE OFFERS



VOLUME PRICING PROGRAM



PAINT REWARDS



TEXT CONFIRM AUTHORIZATION

Let us quote your next job.

Join now! Visit your local Pro Desk for details or go to homedepot.com/proxtra.

000000





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2016442026
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 1644 2026

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

Amount Due:	Trans Date:	Invoice #:
\$78.36	08/29/19	2025349
PO:		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 50G XL BLACK BAGS 50CT	00009603620000400003	1.0000 EA	\$15.97	\$15.97
BOWL CLEANER	00005024920000400004	1.0000 EA	\$5.48	\$5.48
BOWL CLEANER	00005024920000400004	1.0000 EA	\$5.48	\$5.48
SB HEAVY DUTY DISHWAND	00008074410000400020	1.0000 EA	\$2.98	\$2.98
BRASS CUP HOOKS 3/4 100 PC.	00003407830000300022	1.0000 EA	\$4.21	\$4.21
HDX 50G XL BLACK BAGS 50CT	00009603620000400003	1.0000 EA	\$15.97	\$15.97
6 QT STORAGE BOX (4 PACK), CORAL	10041855530001600002	1.0000 EA	\$3.98	\$3.98
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
GLADE AUTO CLEAN LINEN 2PK	10009593730000400025	1.0000 EA	\$7.98	\$7.98
LIBMAN WONDER MOP REFILL	00005347010000400016	1.0000 EA	\$5.48	\$5.48
LIBMAN WONDER MOP REFILL	00005347010000400016	1.0000 EA	\$5.48	\$5.48
HDX CLEANING VINEGAR 64 OZ	10000185560000400004	1.0000 EA	\$1.79	\$1.79
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78

SUBTOTAL	\$78.36
TAX	\$0.00
TOTAL	\$78.36

BILL TO:
Acct: 6035 3220 1644 2026

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

Amount Due:	Trans Date:	Invoice #:
-\$4.21	09/05/19	5160834
PO: HARRISTOWNSHIP		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS CUP HOOKS 3/4 100 PC.	00003407830000300022	1.0000 EA	-\$4.21	-\$4.21

SUBTOTAL	-\$4.21
TAX	\$0.00
TOTAL	-\$4.21

00000000



Customer Statement

For 8/15/2019 to 8/15/2019

Monday, August 26, 2019 3:35 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:
178109	A000733425	8/15/2019	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
178109	A000733426	8/15/2019	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
178109	A000733427	8/15/2019	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
				\$0.00	\$0.00	\$138.00	\$138.00

Previous Balance:	\$92.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$138.00
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



4065 HWY 73
Kettle River, MN 55757-8797

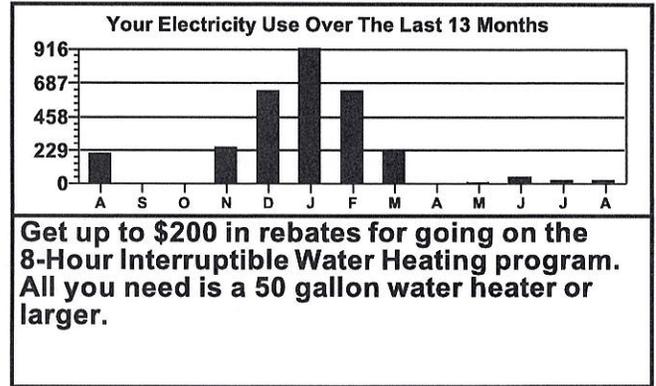
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

6136 2 AV 0.380
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 6136
C-32 P-32



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	44.40
PAYMENT 09/01/2019	-44.40
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER PRES	READING PRES	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	09/10 -08/10	80	61	1		19	ENERGY CHARGE @ .133600	2.54
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	44.54

METER READ AUTOMATICALLY					
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	09/16/2019	10/05/2019	44.54

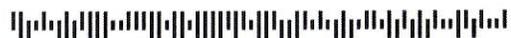
Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 02
Due Date: 10/05/2019 Net Due: 44.54
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



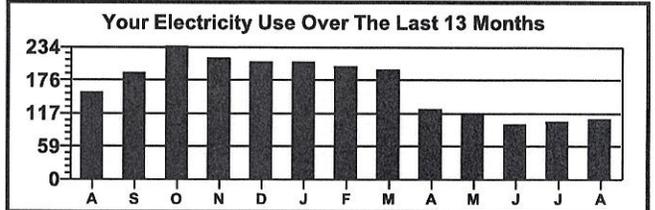


4065 HWY 73
Kettle River, MN 55757-8797

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
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Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Get up to \$200 in rebates for going on the 8-Hour Interruptible Water Heating program. All you need is a 50 gallon water heater or larger.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	55.49
PAYMENT 09/01/2019	-55.49
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20029365	09/01 -08/01	134	29	1		105	ENERGY CHARGE @ .133600	14.03
								SERVICE AVAILABILITY CHG:	42.00
TOTAL CHARGES THIS STATEMENT									56.03

METER READ AUTOMATICALLY					
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	09/10/2019	09/30/2019	56.03

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 01
Due Date: 09/30/2019 Net Due: 56.03
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



0500602100090110000056030000056031



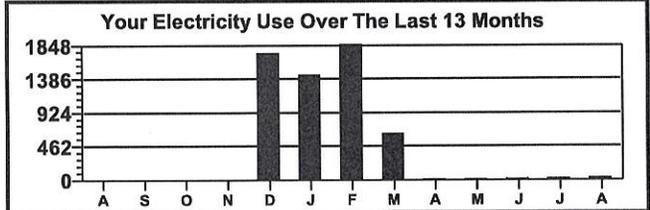


4065 HWY 73
Kettle River, MN 55757-8797

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

901 2 AB 0.409
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 901
C-7 P-11



Get up to \$200 in rebates for going on the 8-Hour Interruptible Water Heating program. All you need is a 50 gallon water heater or larger.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	57.47
PAYMENT 09/01/2019	-57.47
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER	CODE	USAGE	DESCRIPTION	
40	20032435	09/01 -08/05	17	1	1		16	ENERGY CHARGE @ .133600	2.14
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00
TOTAL CHARGES THIS STATEMENT									58.14

METER READ AUTOMATICALLY					
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	09/10/2019	09/30/2019	58.14

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 01
Due Date: 09/30/2019 Net Due: 58.14
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



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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

As a Mediacom Business internet or video customer, you may be eligible to receive FREE phone service for the remainder of the year! Call 877-637-4190 to find out more!

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

September 08,
2019

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

How to reach us...

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



Your Summary

Bill from 09/18/19 through 10/17/19
See the back for details

Previous Balance	\$143.44
Payments	-135.94
Individual Services	135.94
Amount Due	\$143.44
Amount Due By	09/28/19

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

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 08 09092019 NNNNNYNN 01 999561

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

September 08, 2019

Account Number: 8384922380091722

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

Amount Due By 09/28/19 **\$143.44**

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009172200143446

MEDIACOM™ BUSINESS

8633 2940 NO RP 08 09092019 NNNNNYNN 01 999561

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
September 08, 2019
8384922380091722
(218) 259-1551

Your Account Details

09/08	Previous Balance	\$143.44
08/17	1-Time EFT Payment	-135.94
		\$7.50

Your Individual Services

09/18 - 10/17	Business Internet 60/5 Mbps	129.95
09/18 - 10/17	WIFI Basic Service	5.99
09/18 - 10/17	Modem	0.00
		\$135.94

Total Due By 09/28/19 \$143.44



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

MANAGED VOICE



Crystal clear voice service
over Mediacom Business' secure
and private IP network.

**Call 866-566-2225 to
explore a voice over IP solution.**

**MEDIACOM™
BUSINESS**



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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Statement of Service

Page 1 of 2

HARRIS TOWN HALL

September 14,
2019

Account Number 8384922380090856
Account PIN 9836
Telephone Number (218) 398-0617
For Service at 21998 AIRPORT RD
GRAND RAPIDS MN 55744-4852

How to reach us...

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



Your Summary

Bill from 09/24/19 through 10/23/19
See the back for details

Previous Balance	\$132.92
Payments	-132.92
Bundled Services	95.96
Individual Services	5.99
Partial Month Activity	25.99
Taxes and Fees	8.12
Amount Due	\$136.06
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
10/04/19

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MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 14 09152019 NNNNNYNN 01 999637

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

September 14, 2019

Account Number: 8384922380090856

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

Amount Due By Autopay **\$136.06**

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009085600136069

MEDIACOM™ BUSINESS

8633 2940 NO RP 14 09152019 NNNNNYNN 01 999637

HARRIS TOWN HALL
Account Number
Telephone Number

Page 2 of 2
September 14, 2019
8384922380090856
(218) 398-0617

Your Account Details

09/14	Previous Balance	\$132.92
09/04	EFT Payment	-132.92
		\$0.00

Your Bundled Services

09/24 - 10/17	Limited Basic	0.00
09/24 - 10/17	Business Internet 60/5 Mbps	64.00
09/24 - 10/17	Primary Phone Line	31.96
09/24 - 10/17	EMTA Modem	0.00
		\$95.96

Your Individual Services

09/24 - 10/17	Local Broadcast Surcharge	9.42
09/24 - 10/17	Service Discount	-9.42
09/24 - 10/17	Primary HD Equipment	0.00
09/24 - 10/23	WIFI Basic Service	5.99
		\$5.99

Partial Month Activity

10/18 - 10/23	Local Broadcast Surcharge	2.36
10/18 - 10/23	Service Discount	-2.36
10/18 - 10/23	Business Internet 60/5 Mbps	18.00
10/18 - 10/23	Primary Phone Line	7.99
		\$25.99

Taxes and Fees

Phone

09/14	Regulatory Recovery Fee	0.39
09/14	Telephone Assistance Plan Surcharge	0.20
09/14	Minnesota E911	1.90
09/14	Federal Universal Service Fund	2.57
09/14	MN Telecommunications Access Fund	0.14
09/14	State Sales Tax	2.92
		\$8.12

Total Due By Autopay

\$136.06



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

MANAGED VOICE



Crystal clear voice service
over Mediacom Business' secure
and private IP network.

**Call 866-566-2225 to
explore a voice over IP solution.**

**MEDIACOM™
BUSINESS**





Mail Payments to:
 Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

INVOICE

Questions? Contact Us:
Invoicing: 844-733-9280
xfscustomer@jdrs.com
Equipment Protection: 866-223-6383

Harris Township
 20876 WENGIGO PARK ROAD
 GRAND RAPIDS, MN 55744

4
 8 - 1176



Invoice Number: 1763444
Invoice Date: 09/04/2019

Due Date: 09/24/2019
Past Due Amount: \$47.25
Total Due Amount: \$215.02

Contract Number: 020-0068340-001

Months Remaining: 43

Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
08/24/2019 - 09/23/2019	09/24/2019	Minimum Lease Payment	\$37.99	\$2.61	\$40.60
07/24/2019 - 08/23/2019	09/24/2019	Color Impressions	\$53.70	\$3.69	\$57.39
07/24/2019 - 08/23/2019	09/24/2019	Black Impressions	\$65.29	\$4.49	\$69.78
				Sub Total:	\$167.77

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 1763444
Invoice Date: 09/04/2019
Contract Number: 020-0068340-001
Due Date: 09/24/2019
Amount Due: \$215.02

Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

Harris Township
 20876 WENGIGO PARK ROAD
 GRAND RAPIDS, MN 55744



01763444 0200068340001 068340 0000021502 4

Invoice Number: 1763444
 Invoice Date: 09/04/2019

Due Date: 09/24/2019
 Past Due Amount: \$47.25
 Total Due Amount: \$215.02

Pool Details BW68340.1								
Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
07/24/2019-08/23/2019	0001 BW68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	7255	10536	3281	100.00	\$65.29

Pool Summary: BW68340.1								
Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
07/24/2019-08/23/2019	0001 BW68340.1	3281	0	0	0	3281	0.01990	\$65.29

Pool Details COL68340.1								
Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
07/24/2019-08/23/2019	0002 COL68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	2661	3198	537	100.00	\$53.70

Pool Summary: COL68340.1								
Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
07/24/2019-08/23/2019	0002 COL68340.1	537	0	0	0	537	0.10000	\$53.70

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-0068340-001	C405	4HX811949	21998 AIRPORT ROAD		GRAND RAPIDS, MN 55744