

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

Harris Township

SINCE 1909

www.harristownshipmn.org



NEIGHBORS, SHORES & MORE

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
harristownshipclerk@gmail.com

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

PLANNING & DEVELOPMENT MEETING NOVEMBER 27, 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, October 23, 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 October 2019
6. **Roads-**
 - A. Stoney Point Update/K
7. **Recreation-**
 - A. Park and Cemetery Inspection Reports as prepared for October 2019/K
 - B. Rink Update/J
 - C. Trails Task Force/M
8. **Correspondence-**
 - A.
9. **Town Hall-**
 - A. Town Hall Report as prepared for October 2019/K
10. **Maintenance-**
 - A. Maintenance Report for October 2019/K
11. **Old Business-**
 - A. Video Security System/K
 - B. New Water Tank for Town Hall/K
12. **New Business-**
 - A. Sunny Beach Road Building Permit/J

13. Bills-

A. Approve Payments/JT

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

A. Walking on Roads/M

15. Upcoming Meetings and Events

November 26, 2019	Work Session Re: CEDA Brainstorm	7:00 pm Town Hall
December 4, 2019	Closed Work Session Re: Clerk	6:00 pm Town Hall
December 9, 2019	Township Association Meeting	7:00 pm Blandin Foundation
December 11, 2019	Regular Meeting	7:30 pm Town Hall

16. Adjourn

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

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Grand Rapids, MN 55744
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NEIGHBORS, SHORES & MORE

3A

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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 OCTOBER 23, 2019, 7:30 pm MINUTES

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

Absent: Supervisor Jim Kelley

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 move Item 12C (Schedule Work Session Re: IEDC) to Item 4A2, add Item 4B (Ryan Davies), move Item 12E (Variance Application – Michael Erickson) to Item 4B2, and move Item 8A (ICTV's "The C in ICTV is Community!" event) to Item 4C and approve the agenda as amended by Supervisor Haubrich, seconded by Supervisor Schack, and passed by all, except Kelley absent.
3. **Approve the Minutes**
 - A. Work Session Re: Security & Position Reviews, October 10, 2019
Motion to approve the Work Session minutes Re: Security & Position Reviews of October 10, 2019 by Supervisor Schack, seconded by Supervisor Haubrich, and passed by all, except Kelley absent.
 - B. P&D Meeting, September 25, 2019
Motion to approve the P&D Meeting minutes of September 25, 2019 by Supervisor Haubrich, seconded by Supervisor Kortekaas and passed by all, except Kelley absent.
4. **Business from the Floor**
 - A. Sarah Carling from Community and Economic Development Associates (CEDA), in conjunction with Itasca Economic Development Corporation (IEDC) and Itasca County, provided information regarding her work in rural Itasca County communities to find projects and funding options to help develop and encourage additional revenue tax base in the area. She is scheduling Brainstorming Sessions with these communities to look at project ideas, etc.

A2 Schedule Work Session Re: IEDC

Motion to schedule a Work Session Re: CEDA Brainstorm on November 26, 2019 at 7:00 p.m. at the Town Hall by Supervisor Haubrich, seconded by Supervisor Kortekaas, and passed by all, except Kelley absent.

- B. Ryan Davies presented concerns regarding the Variance Application submitted by Michael Erickson on behalf of himself and two other neighboring parties and requested that the Township Board deny approval of said variance application.

B2 Variance Application – Michael Erickson

Michael Erickson has submitted a Variance Application for property located at 19443 Sunny Beach Circle, Grand Rapids.

Findings of Fact:

1. Are the terms of the variance consistent with the Harris Township Comprehensive Plan? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Absent; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.
2. Without a variance, is the owner deprived of a reasonable use of the property? Roll Call: Supervisor Schack, No; Supervisor Kelley, Absent; Supervisor Kortekaas, No; Supervisor Haubrich, No; and Supervisor Clayton, No.
3. Are the circumstances which justify the variance unique to the property and not created by the applicant? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Absent; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, No.
4. If granted, will the variance maintain the essential character of the neighborhood? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Absent; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.
5. Have environmental concerns or precautions been addressed? Roll Call: Supervisor Schack, No; Supervisor Kelley, Absent; Supervisor Kortekaas, No; Supervisor Haubrich, No; and Supervisor Clayton, No. Comments: Request was submitted “after the fact” and work had to be stopped.
6. Have boundary/property lines been found, correctly identified, and agreed upon? Roll Call: Supervisor Schack, N/A; Supervisor Kelley, Absent; Supervisor Kortekaas, N/A; Supervisor Haubrich, N/A; and Supervisor Clayton, N/A. Comments: Supervisors have not been able to view the property.

Motion to not recommend approval of the above variance request, to approve the above Findings of Fact, and to post the November 13, 2019 Site Visit Re: Michael Erickson Variance Application by Supervisor Kortekaas, and seconded by Supervisor Schack, and passed by all, except Kelley absent.

Clerk Schultz will bring the signed application and the findings of fact to the Itasca County Environmental Services Department.

C. ICTV’s “The C in ICTV is Community!” event

Beth George of ICTV provided information regarding the upcoming ICTV event and requested attendance by the Harris Township Board.

5. Consent Agenda

Motion to approve the Consent Agenda, as delineated below, by Supervisor Kortekaas, seconded by Supervisor Haubrich, and passed by all, except Kelley absent.

- A. Zoning, Land Use, and Subsurface Sewage Treatment Systems (SSTS) Permits for September 2019

6. Roads - None

7. Recreation

A. Park and Cemetery Inspection Reports

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

B. Rinks

Chair Clayton reported that the Crystal and Wendigo Park rinks have been prepped and flooding will begin as weather allows. Please contact Express Employment if you are interested in serving as a Rink Attendant.

C. Trails Task Force

Supervisor Schack reported that the Driftskippers Snowmobile Club has submitted a request for grant funding to place new signs on their 72 miles of trails in Harris Township. Visit Grand Rapids, in conjunction with Mississippi Headwaters Board, will be adding signage on the river from Schoolcraft State Park to Blackberry Landing. The new pedestrian bridge near the Grand Rapids Area Library is open and is reported to have had over 5,000 users over a two-week time frame. The recent wet weather has caused many DNR trails to be under water. The new bridge West of Hill City is up and running. The DNR starting pulling docks on October 1. Sugar Hills trails are being prepped. Mount Itasca wants to be opened by December 11 and plans to be making snow around Thanksgiving, weather permitting. The Minnesota Youth Deer Hunt took place over MEA weekend. The item was discussed for informational purposes only; no action taken.

8. Correspondence - None

9. Town Hall

A. Town Hall Report

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

10. Maintenance

A. Maintenance Report

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

11. Old Business

A. Use of Equipment

Chair Clayton provided a draft incident/accident report form for review. Motion to add the form to the Employee Handbook by Supervisor Haubrich, seconded by Supervisor Schack, and passed by all, except Kelley absent.

B. Stoney Point

Supervisor Haubrich reported that despite various meetings with Itasca County regarding Stoney Point, an agreement has not been reached. It has been decided to look at other options. The item was discussed for informational purposes only; no action taken.

C. New Water Tank for Town Hall

Supervisor Haubrich reported that he is still working on acquiring quotes for installation. Motion to table the New Water Tank item to the November P&D Meeting by Supervisor Haubrich, seconded by Supervisor Kortekaas, and passed by all, except Kelley absent.

12. New Business

A. Job Description – Appointed Treasurer

Motion to approve the updated Job Description for the Appointed Treasurer by Supervisor Schack, seconded by Supervisor Kortekaas, and passed by all, except Kelley absent.

B. Job Description – Appointed Clerk

Motion to approve the updated Job Description for the Appointed Clerk by Supervisor Kortekaas, seconded by Supervisor Haubrich, and passed by all, except Kelley absent.

C. Schedule Work Session Re: Treasurer

Motion to schedule a Closed Work Session Re: Treasurer at 7:00 p.m. on October 30, 2019 at the Town Hall by Supervisor Kortekaas, seconded by Supervisor Schack, and passed by all by roll call vote, except Kelley absent.

13. Bills

A. Treasurer’s Report

Motion to table the Treasurer’s Report for September to the November 13, 2019 Regular Meeting by Supervisor Haubrich, seconded by Supervisor Kortekaas, and passed by all, except Kelley absent.

B. Approve Payments

Treasurer Thoennes reviewed the claims for approval, totaling \$8,854.27. Motion to approve claim numbers 19163-19171 and Electronic Fund Transfers (EFTs) 1-7, in the amount of \$8,854.27 by Supervisor Kortekaas, seconded by Supervisor Haubrich, and passed by all by roll call vote, except Kelley absent. Motion to approve gross payroll in the amount of \$1,070.35 by Supervisor Kortekaas, seconded by Supervisor Schack, and passed by all by roll call vote, except Kelley absent.

14. Public Input

Chair Clayton provided information regarding the upcoming Predatory Offender Public Meeting to be held October 24, 2019 at 6:00 p.m. at the Town Hall.

15. Upcoming Meetings and Events

October 30, 2019	Closed Work Session Re: Treasurer	7:00 pm Town Hall
November 4, 2019	Township Association Meeting	7:00 pm Blandin Foundation
November 13, 2019	Site Visit Re: Michael Erickson	9:00 am 19943 Sunny Beach Circle
	Variance Application	
November 13, 2019	Regular Meeting	7:30 pm Town Hall
November 26, 2019	Work Session Re: CEDA Brainstorm	7:00 pm Town Hall
November 27, 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 Kortekaas, seconded by Supervisor Schack, and passed by all, except Kelley absent, at 8:43 p.m.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

Parcel Information

Parcel Information:	PJD	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

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

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage Addition
Accessory Structure:	Storage Shed	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	8' X 8'
Current septic status:	In Compliance		

Permit Fee

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

After The Fact:	No	Resort:	No
Comments:	Shed intended for storage purposes only. No living or sleeping quarters.	Application Received Date:	10/01/2019
Issued Date:	10/01/2019	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.

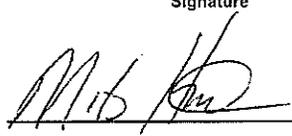
Approvals

Approval

Signature

Date

#1 Approved By

 10/1/19

 10/1/19

Harris

SSTS Subsurface Sewage Treatment System Permit # 190692, UID # 127670

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
	19-610-0060	CHILDS, ROGER M & KEYNA B	29903 SUNNYBEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29903 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.8	LOTS 6 - 8, LESS ELY 25' OF LOT 8; AND LESS THAT PT OF LOT 6 DESC AS FOLL: COMM AT NW COR OF SAID LOT 6; TH S17°55'19"W, ALG W LINE OF LOT 6 A DIST OF 139.38' TO THE POB; TH S72°04'41"E 20'; TH S17°55'19"W PARALLEL WITH W LINE OF LOT 6 A DIST OF 162' MORE OR LESS TO S/L OF POKEGAMA WENDIGO BAY

River Class:

Applicant / Agent Information

Name: Bob Schwartz

Property Information

Ownership Description: Private Access Road Name: Sunny Beach Road
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:	Alteration	Type:	I	Depth to Limiting Layer:	48
Number of Tanks:	1	Number of Bedrooms:	5	Tank Size:	Existing
If other:	1500 gal	Pump Tank:	1000 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	625	Treatment Type:	Pressure Bed		

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No
Resort: No
Notes: Management plan submitted. Recommended maintenance every 36 months.
Application Received Date: 10/02/2019
Issued Date: 10/02/2019
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.

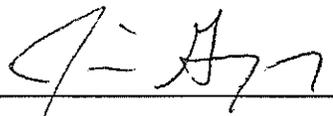
Approvals

Approval

Signature

Date

#1 Approved By

 10/2/19

#2 Approved By

Walker McLeasch 10/2/19

Harris

Zoning / Land Use Itasca County Land Use Permit # 190694, UID # 127672

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	
19-505-0080	ERICKSON, MICHAEL J & JENNY R	19943 SUNNY BEACH CIR GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S.16 T.54 R.25	RURAL RESIDENTIAL	19943 SUNNY BEACH CIR GRAND RAPIDS MN 55744	0.58	LOT 8 MAPLE SPRINGS	

River Class:

Phone Number: (218) 259 - 6606

Applicant / Agent Information

Name:	Mike Erickson
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Property Information

Ownership Description:	Private	Access Road Name:	Sunny Beach Circle
Is septic compliant?	No	Road Class:	Private/Easement Road

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Yes
Building Dimensions:	11'x12' Shed	Current septic status:	Failing

Permit Fee

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

After The Fact:	Yes	Resort:	No
Comments:	For storage use only. (had not obtained permit and had placed 1' from property line and has now relocated to 7.6' from side property line)	Application Received Date:	10/02/2019
Issued Date:	10/02/2019	Issued By:	Diane Nelson

Terms
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

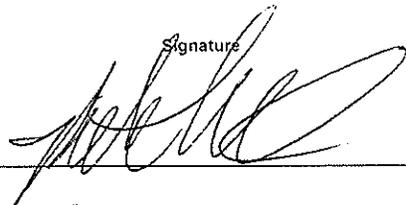
Approvals

Approval

Signature

Date

#1 Approved By



10-2-19

#2 Approved By

Claire Nelson

10-2-19

Public Notes

Text:

File(s):

Harris

SSTS Subsurface Sewage Treatment System Permit # 190705, UID # 127685

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
	19-029-2201	JOHNSON, BRADLEY L & REBECCA A	3575 KOIVULA ROAD HIBBING MN 55746	HARRIS TWP			S:29 T:54 R:25		18004 US HWY 169 GRAND RAPIDS MN 55744	9.36	N 300 FT OF NW NW

River Class:

Applicant / Agent Information

Name: David Lange

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"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>David Lange</td> <td>Lange Nursery & Landscaping</td> <td>1174</td> </tr> </tbody> </table>	Contact Name	Business	License	David Lange	Lange Nursery & Landscaping	1174	Installer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>David Lange</td> <td>Lange Nursery & Landscaping</td> <td>1174</td> </tr> </tbody> </table>	Contact Name	Business	License	David Lange	Lange Nursery & Landscaping	1174
Contact Name	Business	License													
David Lange	Lange Nursery & Landscaping	1174													
Contact Name	Business	License													
David Lange	Lange Nursery & Landscaping	1174													

Septic Information

Type of Septic: Replacement Type: 1 Depth to Limiting Layer: 18
Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: 1000 gal
Pump Tank: Other If other: 620 Tank Material: Concrete
Treatment Area Size (sq ft): 375 Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
Resort: No
Notes: Management plan submitted. Recommended maintenance every 36 months.
Application Received Date: 10/04/2019
Issued Date: 10/04/2019
Issued By: Walker Maasch

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
	19-031-4301	LAYMAN, JOAN LESLIE	33368 COUNTY ROAD 67 GRAND RAPIDS MN 55744	HARRIS TWP			S:31 T:54 R:25	FARM RESIDENTIAL	33368 COUNTY RD 67 GRAND RAPIDS MN 55744	36.61	SW SE LESS S 627FT OF W 209FT

River Class:

Phone Number: (218)360 - 0964

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Joan Layman

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	8' X 40' 8' X 40'
Current septic status:	Unknown		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Comments:	Homeowner is having two 8' X 40' shipping containers brought to her property which they intend to use as storage sheds. No living or sleeping quarters being added.		Application Received Date: 10/07/2019
Issued Date:	10/07/2019	Issued By:	Walker Maasch

Terms

Road Setback

Centerline 110'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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		10-7-19
#2 Approved By		10/7/19

Harris

SSTS Subsurface Sewage Treatment System Permit # 190708, UID # 127688

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

Parcel Information

Parcel Information:											
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description	
19-425-0100	BURGGRAF, SEAN H J & CRYSTAL	20266 HARBOR HEIGHTS RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:8 T:54 R:25	RURAL RESIDENTIAL	20266 HARBOR HEIGHTS RD GRAND RAPIDS MN 55744	0.7	LOTS 10-11 AUDITORS SUBDIVISION 62	
River Class:											
Phone Number: (218) 259 - 6670											

Applicant / Agent Information

Name:	Sean Burggraf
-------	---------------

Property Information

Ownership Description:	Private	Access Road Name:	Harbor Heights Rd
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>Corey Salisbury</td> <td>S & S Excavation & Construction</td> <td>2010</td> </tr> </table>	Contact Name	Business	License	Corey Salisbury	S & S Excavation & Construction	2010	Installer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </table>	Contact Name	Business	License	Owner	Owner	
Contact Name	Business	License													
Corey Salisbury	S & S Excavation & Construction	2010													
Contact Name	Business	License													
Owner	Owner														

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	60"
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	450
Treatment Type:	Pressure Bed				

Permit Fee

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

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan completed. Owner install from attached. *** Call ES for soil verification before installation and again for inspection after system is installed before covering. ***
Application Received Date:	10/07/2019
Issued Date:	10/07/2019
Issued By:	Diane Nelson

**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

Invoice #29632 (10/07/2019)

Charge	Cost	Quantity	Total
Grand Total			
		Total	\$0.00
		Due	\$0.00

Approvals

Approval Signature Date

#1 Approved By Sen Ho Bzul 10-7-19

#2 Approved By Diane Nelson 10-7-19

Harris

Zoning / Land Use Itasca County Land Use Permit # 190713, UID # 127694

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
		19-024-4308	CLEVELAND, DENISE	18498 S CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	HARRIS TWP			S:24 T:54 R:25			5.66	THAT PT OF SW SE DESC AS FOLL: COMM AT THE SW COR OF SAID SW SE; TH N ALG THE W LI OF SAID SW SE A DIST OF 748'; TH S 89 DEG 44' 00" A DIST OF 760.50' TO THE PT OF BEG; TH CONT S 89 DEG 44' 00" E A DIST OF 123.82' TO INTERSECT A TANGENT SECTION OF THE WLY ROW LI OF CSAH #67; TH N 40 DEG 59' 59" E A DIST OF

River Class:

Phone Number: (218) 398 - 3192

Applicant / Agent Information

Contractor Name and License:			Name: Doug Brewster	
Contact Name	Business	License		
Owner	Owner			

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	None
Pressurized Water:	No	Building Dimensions:	40' X 42' attached garage 30' X 40' house
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Emergency 911 - Emergency 911 \$75 Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275
-------------------------	--

Permit Comments

After The Fact:	No	Resort:	No
Comments:	Homeowner got approval from Harris Township. Driveway approach is in. Home is single story slab on grade with attached garage.	Application Received Date:	10/07/2019
Issued Date:	10/07/2019	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'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

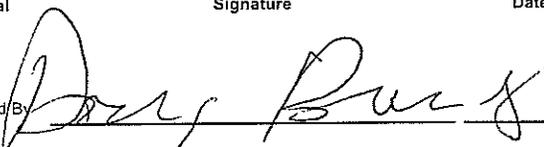
Approvals

Approval

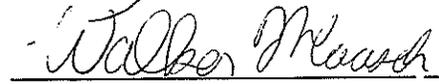
Signature

Date

#1 Approved By



#2 Approved By

 10/7/19

Harris

SSTS Subsurface Sewage Treatment System Permit # 190713, UID # 127693

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
	19-024-4308	CLEVELAND, DENISE	18498 S CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	HARRIS TWP			S:24 T:54 R:25			5.66	THAT PT OF SW SE DESC AS FOLL: COMM AT THE SW COR OF SAID SW SE; TH N ALG THE W LI OF SAID SW SE A DIST OF 748'; TH S 89 DEG 44' 00" A DIST OF 760.50' TO THE PT OF BEG; TH CONT S 89 DEG 44' 00" E A DIST OF 123.82' TO INTERSECT A TANGENT SECTION OF THE WLY ROW LI OF CSAH #67; TH N 40 DEG 59' 59" E A DIST OF

River Class:

Phone Number: (218) 398 - 3192

Applicant / Agent Information

Name: Doug Brewster

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: I Depth to Limiting Layer: 60
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: 1000 gal
 Pump Tank: None Tank Material: Concrete Treatment Area Size (sq ft): 300
 Treatment Type: Trench/Rock

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: 10/07/2019
 Issued Date: 10/07/2019
 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

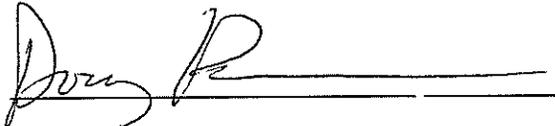
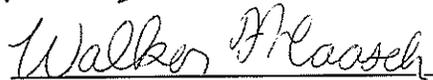
Other

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		
#2 Approved By		10/7/19

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
	19-005-3302	ALBERS, MICHAEL A & JANA S	21571 MISHAWAKA RD GRAND RAPIDS MN 55744	HARRIS TWP			S 5 T. 54 R. 25	FARM RESIDENTIAL		1.28	REV DESC 1 OF SW SW

River Class:

Phone Number: (218) 327 - 3529

Applicant / Agent Information

Name: Michael & Jana Albers

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'
Number of bedrooms: 0 Well type: Unknown
Pressurized Water: Unknown Building Dimensions: 12'x20' Storage Shed
Current septic status: Unknown

Permit Fee

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

Permit Comments

After The Fact: No Resort: No
Comments: Pre-fab storage shed on skids. Built by Old Hickory. Intended use for storage. No living/sleeping quarters. No running water at this time. Application Received Date: 10/10/2019
Issued Date: 10/10/2019 Issued By: Katie Benes

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
	19-012-3304	KAANTA, DENNIS B & YONG OK	28862 UNDERWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S:12 T:54 R:25	FARM RESIDENTIAL	28862 UNDERWOOD RD GRAND RAPIDS MN 55744	2.98	S 624FT OF W 208FT OF E 573FT OF SW

River Class:

Phone Number: (218) 327 - 2678

Applicant / Agent Information

Contractor Name and License:			Name:	Dennis Kaanta
	Contact Name	Business	License	
	Owner	Owner		

Property Information

Ownership Description:	Private	Access Road Name:	Underwood Road
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'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	22' X 33'
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:	Shed intended for storage purposes only. No living or sleeping quarters.	Application Received Date:	10/21/2019
Issued Date:	10/21/2019	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'

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>Young OR Kenneth</u>	<u>10/21/2019</u>
#2 Approved By	<u>Walker March</u>	<u>10/21/19</u>

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	10/5/19			
GRASS CUT:		good		
GRASS TRIMMED:		flowers not still be removed		
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
		N/A		
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS			N/A	good
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			good	good
POSTS				
COURT			no needles	C signs still not up (court closed)
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
10/15/19	N/A	good	good
			good
		no needles.	good
			dark good
			above
		good	good
		N/A	good
		needles	good

Wendigo - needles packed up
 (in bins) *stumps present
 Crystal - grass cut - very wet
 sign still up
 (dog poop by picnic table) Tennis court.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	10/12/19	Flower		
GRASS CUT:	/	Removed.		
GRASS TRIMMED:	/	Red Pine		
ANY TRASH?	/	W/ 1st		
ANY VANDALISM?	/	Cemetery Grave		
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN	/			
	/			
<u>PARKS:</u>	/	N/A	N/A	Nets
VOLLEYBALL COURT:	/			Removed
NETS	/			
POSTS	/			
COURT	/			
GRASS CUT/TRIMMED	/			
TENNIS COURT:	/			
NET	/		Nets	Nets removed
POSTS	/		Removed	
COURT	/			
GRASS CUT/TRIMMED	/			

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
10/12/19	N/A	good	good
		N/A	good
		good	good
		good	good

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

BASKETBALL AREA:
 NET

PICNIC AREA:
 TABLES/BENCHES
 TRASH

PLAYGROUND AREA:
 SWINGS
 SLIDES
 TRASH
 ANYTHING BROKEN

HORSESHOE COURT
 TRASH

PARKING LOT:
 TRASH

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

OVERALL COMMENTS:

Wendigo - fine needles (piles) to be removed 10/12/19

Cricket - good; all nets removed.

Tooth Rooms look & completed

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	10/22/19	good		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		N/A	N/A	N/A
POSTS				
COURT				
GRASS CUT/TRIMMED				down
TENNIS COURT:				
NET				
POSTS			Nets	net
COURT				
GRASS CUT/TRIMMED			down	down

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	10/20/19			
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

[Handwritten signature]

N/A

N/A

N/A

down

down

↕

Harris Township Monthly Hall Report
Caretaker Bryanna Date October

General Cleaning hrs 28.5
Miscellaneous duties/work 10.75

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

Notes:

Total (all hours worked): 39.25 hrs.

Rentals:

Residents 9

No charge/discounted ONLY by board approval 2

Notes:

Funeral & Community Event

Non-residents: 4

Discounted ONLY by board approval _____

Notes:

Board functions, (meetings, scheduled, elections): 5

Total: 13

Deposited Retained: 4 Reasons: Mainly: floors left uncleaned

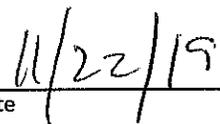
Total Money Collected: 825

Payment Request
Caretaker
 Harris Township
 Itasca County

Name: Bryanna Vetsch
 Address: 19153 Cardinal Dr.
 55744

Date	Description	# Hours	Rate	Amount
Key meetings				
Cleaning:				
11/4/2019	Clean after 11/3	1		\$13.00
11/4/2019	KM with 11/16	0.25	\$13.00	\$3.25
11/4/2019	KM with 11/17 & 12/8	0.5	\$13.00	\$6.50
11/4/2019	KM with 11/23 & 12/20	0.5		\$6.50
11/4/2019	KM with 11/9-10	0.25		\$3.25
11/8/2019	Clean after 11/7	0.75		\$9.75
11/8/2019	Finish and drop off reports	0.5		\$6.50
11/11/2019	Impromptu KM 11/28 and 11/30	0.25		\$3.25
11/11/2019	Clean after 11/9-10	1		\$13.00
11/14/2019	Clean after meeting	0.5		\$6.50
11/14/2019	Pick up new policy and brochures; make copies	0.75		\$9.75
11/15/2019	Paperwork	1		\$13.00
				\$94.25
		7.25		\$94.25

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



 Signature _____ Date _____



CenturyLink™

Visit centurylink.com

RECEIVED
11/15/19

HARRIS TOWNSHIP

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$200.87	\$200.87	Auto Pay

Account Summary

Previous Balance
 Transferred Balance 200.87
 Payment *Thank you for your payment* 200.87
Balance Forward \$.00

New Charges
 CenturyLink **For questions, call:** 200.87
 1-800-603-6000
Total New Charges \$200.87

TOTAL PAID THROUGH AUTOMATIC PAYMENT \$200.87

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.

Bill Date: Nov 1, 2019
 Account No: 218 Z01-0062 881
 New Charges: \$200.87



CenturyLink™

62202550 C3 RP 02 20191102 NNNNNNNN 0001032 0004



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

TOTAL AMOUNT DUE: \$200.87

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
 P O BOX 2956
 PHOENIX, AZ 85062-2956



335218710100622020202088120000000000000200873



CenturyLink™



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Summary Bill

SUMMARY OF ACCOUNTS

ACCOUNT	ACCOUNT CODE	ORDER ACT.	TOTAL
218Z010062	881		.00
2183266190	657		83.99
2183270080	040		37.13
2183271864	419		42.62
2183275494	370		37.13

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	37.13
218 327-1864	42.62
218 327-0080	37.13
218 326-6190	61.19
218 326-6190	22.80
TOTAL TRANSFERRED BALANCE	200.87



HARRIS TOWNSHIP

Bill Date: Nov 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
OCT 21	218-Z01-0062	200.87¢			
TOTAL PAYMENTS					200.87¢

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

Your CenturyLink Inside Wire Maintenance plans, including UNISTAR and COMPLETE COVERAGE, are now displayed on billing statements as Inside Wire Protection. This name change does not impact existing service, which covers the cost of inside wire trouble identification and repair. Effective with this billing statement, the new monthly rate for Inside Wire Protection is \$8.00 per line. The plan name and monthly charges for building owner/tenant UNISTAR services will not change. If you have any questions, please call a Customer Care Representative at the number printed in the important information section of your bill.

Third-Party Billing Block

Cramping 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: Nov 1, 2019
Account Number: 218 326-6190 657

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$83.99	\$83.99

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	83.99
Total New Charges			\$83.99

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



For questions, call 1-800-603-6000

HARRIS TOWNSHIP

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

Page 2

LOCAL SERVICE

MONTHLY SERVICE-NOV 1 THRU NOV 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, 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, Rate, Exchange, 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.

Summary row: TOTAL CENTURYLINK SERVICE(S) \$83.99

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, TRANSFER FROM 218 Z01-0062.



HARRIS TOWNSHIP

Bill Date: Nov 1, 2019
Account Number: 218 326-8190 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.

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

Your CenturyLink Inside Wire Maintenance plans, including UNISTAR and COMPLETE COVERAGE, are now displayed on billing statements as Inside Wire Protection. This name change does not impact existing service, which covers the cost of inside wire trouble identification and repair. Effective with this billing statement, the new monthly rate for Inside Wire Protection is \$8.00 per line. The plan name and monthly charges for building owner/tenant UNISTAR services will not change. If you have any questions, please call a Customer Care Representative at the number printed in the Important Information section of your bill.

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.



HARRIS TOWNSHIP

Bill Date: Nov 1, 2019
Account Number: 218 327-0080 040Visit centurylink.com

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$37.13	\$37.13

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

37.13
\$37.13

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: Nov 1, 2019
Account Number: 218 327-0080 040

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE	ITEM RATE	MONTHLY CHARGE	
MONTHLY SERVICE-NOV 1 THRU NOV 30 ESSENTIAL SERVICES <i>These services are necessary for you to use your telephone.</i>			23.31
1 MEAS BUSINESS NO ALLOWANCE	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.

FEDERAL UNIVERSAL SERV FUND	1.90
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	.98
STATE TAX	2.25
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) **\$37.13**

ADJUSTMENTS

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

OCT 04 ADJUSTMENTS APPLIED-CENTURYLINK LOCAL TRANSFER FROM 218 Z01-0062	37.13%
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FOR YOUR INFORMATION

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HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

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.

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HARRIS TOWNSHIP

Bill Date: Nov 1, 2019
Account Number: 218 327-1864 419Visit centurylink.com

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$42.62	\$42.62

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	42.62
Total New Charges			\$42.62

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: Nov 1, 2019
Account Number: 218 327-1864 419

For questions, call 1-800-603-6000

Page 2

Table with columns: LOCAL SERVICE, ITEM RATE, MONTHLY CHARGE. Includes rows for Monthly Service-Nov 1 Thru Nov 30, Essential Services, and Optional Services like Non-Published Service.

LOCAL USAGE
LOCAL USAGE CALLS FOR 327-1864
NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES
Table listing various charges such as Federal Universal Serv Fund, Tele-Relay, Federal Tax, State Tax, Federal Access Charge, and Access Recovery Charge with their respective amounts.

++ 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) \$42.62

ADJUSTMENTS
Table showing adjustments applied to the bill, including a transfer from 218 Z01-0062 for 42.62%.

FOR YOUR INFORMATION

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HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

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.

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Third-Party Billing Block

Cramping 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.



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE	ITEM RATE	MONTHLY CHARGE	
MONTHLY SERVICE-NOV 1 THRU NOV 30 ESSENTIAL SERVICES <i>These services are necessary for you to use your telephone.</i>			23.31
1 MEAS BUSINESS NO ALLOWANCE	23.31	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.

FEDERAL UNIVERSAL SERV FUND	1.90
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	.98
STATE TAX	2.25
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) **\$37.13**

ADJUSTMENTS

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ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	
OCT 04 TRANSFER FROM 218 Z01-0062	37.13%

FOR YOUR INFORMATION

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HARRIS TOWNSHIP

Bill Date: Nov 1, 2019
Account Number: 218 327-5494 370Visit centurylink.com

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$37.13	\$37.13

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

37.13
\$37.13

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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



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Page 3

LOCAL SERVICE**FOR YOUR INFORMATION**

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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

EMF

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

Invoice Date 11/12/2019
Invoice Number 23188375

Page: 1 of 1

Harris Township
G391 - Grounds Laborer
Cimino, Ryan A
11/10/2019 Regular Time 40.00 hours @ \$21.00 per hour

item	summary
\$840.00	

Invoice Total \$840.00

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	23188375
Invoice Date	11/12/2019
Amount Due	\$840.00
Due Date	11/22/2019

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



000000023188375

000000000142695

00084000



Harris Township

EMF

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

Invoice Date 11/19/2019
Invoice Number 23224398

Page: 1 of 1

Harris Township
G391 - Grounds Laborer
Cimino, Ryan A
11/17/2019 Regular Time 40.00 hours @ \$21.00 per hour

item	summary
\$840.00	

Invoice Total \$840.00

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	23224398
Invoice Date	11/19/2019
Amount Due	\$840.00
Due Date	11/29/2019

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



000000023224398

000000000142695

00084000

GOV OFFICE

Invoice

#INV9460

GovOffice
2112 Broadway St
NE #250
Minneapolis MN 55413
United States

PO#
11/1/2019

Bill To

Harris Township
30037 Harris Town Road
Grand Rapids MN 55744
United States

TOTAL

\$650.00

Due Date: 12/1/2019

Terms

Net 30

Due Date

12/1/2019

Quantity	Description	Amount
1	Annual Hosting Fee 2019 - 2020	\$650.00

Please make checks payable to GovOffice & remit payment to:

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

Subtotal \$650.00

Total \$650.00



INV9460



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

UTILITY STATEMENT

962675



ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 11/08/2019
 CUSTOMER NAME Harris Township Hall ROUTE 043
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 11/25/2019

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	27.3	27.6
Cost Per Day	\$3.67	\$3.89
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

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

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

Previous Balance	153.89
Check Payment 10/28/2019	(153.89)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	162.66
<hr/>	
Total Current Charges:	\$162.66
Current Account Balance:	\$162.66
Amount Due	\$162.66

See back of statement for details



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

UTILITY STATEMENT

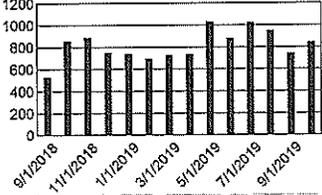
Statement Date: 11/08/2019

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

Account Number	504896-104896
Statement Number	962675
Due Date	11/25/2019
Amount Due	\$ 162.66
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	09/30/2019	10/31/2019	31	30701	31546	1.00000	845		
											\$ 18.75	
											\$ 87.54	
											\$ 0.06	
											\$ 7.31	113.66



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



Commercial
Revolving Charge



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

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$28.93
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$28.93

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

Payment Information

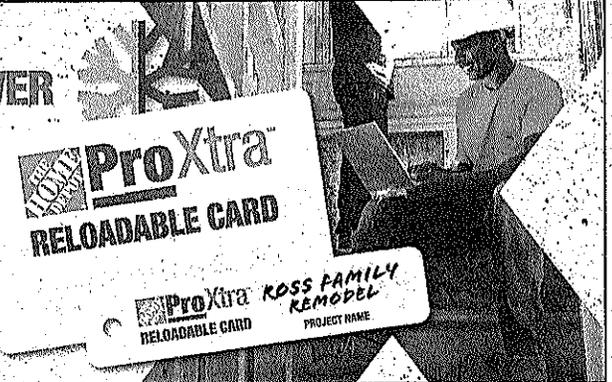
Current Due	\$28.93	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$28.93
Payment Due Date	12/03/19	
Amount to pay to avoid incurring finance charges	\$28.93	

Credit Limit	\$7,500
Credit Available	\$7,471
Closing Date	11/07/19
Next Closing Date	12/08/19
Days in Billing Period	30

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- Track purchases by PO, project name or job number
- Get more work done, more quickly

Buy in store or online at homedepot.com/giftcard



RECEIVED
NOV 15/19

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



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

Your Account Number is [REDACTED]



Payment Due Date	December 3, 2019
New Balance	\$28.93
Past Due Amount	\$0.00
Minimum Payment Due	\$28.93

Amount Enclosed: \$

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

Statement Enclosed

YP00860058 1 AB 0.412 Y6254812 TMN 002536 3700



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

01385114
JOB 203 \$311

00100 0007187 0007187 0000115 0107577701 1117031 0707

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 \$28.93 will be withdrawn from your bank account on 11/27/2019. 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.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
10/22	THE HOME DEPOT GRAND RAPIDS MN	8154999	\$ 28.93

FINANCE CHARGE SUMMARY

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

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

FUEL REWARDS SUMMARY

	As of 11/07/2019
Current Fuel Rewards Balance (per gallon)	\$0.10
Expiring Fuel Rewards Balance	\$0.10
Expiration Date	11/30/2019

To customize and manage your account visit www.fuelrewards.com/homedepot or download the Fuel Rewards mobile app.

Please ensure you have registered your email address by visiting www.homedepot.com/cardbenefits to fully participate in the program.

PURCHASE HISTORY

Year to Date	\$560.93
Life to Date	\$23,202.00

2019102





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 #:
\$28.93	10/22/19		8154999
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLADE AUTO CLEAN LINEN 2PK	10009593730000400025	1.0000 EA	\$7.98	\$7.98
GLADE AUTO CLEAN LINEN 2PK	10009593730000400025	1.0000 EA	\$7.98	\$7.98
CHARMIN ESSENTIALS SFT 24 GIANT	10031404640000400022	1.0000 EA	\$12.97	\$12.97
SUBTOTAL				\$28.93
TAX				\$0.00
TOTAL				\$28.93

EO9202



Joe's Garage

20819 US Hwy 169
Grand Rapids MN 55744
c (218) 398-0323
joe@joesgarage-mn.com

Invoice

RECEIVED
11/15/19

Date	Invoice #
10/21/2019	9070

Bill To
Harris Township 20876 wendigo park road Grand rapids, mn 55744

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/21/2019	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	misc	seat cover drivers side cushion --20833416	141.00	141.00T
1	shipping	shipping and handling	22.50	22.50T
1.5	LABOR	labor rich 10-31-19	85.00	127.50
		1gc3kzc8xdf214929		
		Ken Haubrich: 218-327-1351 Email: supervisor@gmail.com		
		ryan -- 218-328-4596		
		41978 miles		
		Sales Tax	6.875%	11.24

			Total	\$302.24
--	--	--	--------------	----------



26039 Bear Ridge Drive
Cohasset, MN 55721

A TrustStone Energy Cooperative

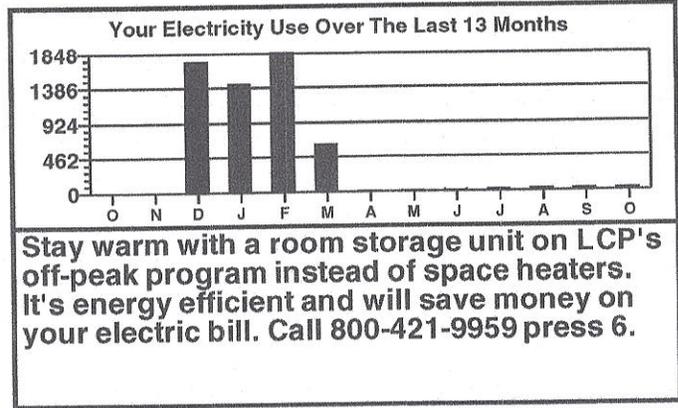
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

646 2 AB 0.409
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 646
C-5 P-9



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Stay warm with a room storage unit on LCP's off-peak program instead of space heaters. It's energy efficient and will save money on your electric bill. Call 800-421-9959 press 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	58.04
PAYMENT 10/24/2019	-58.04
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER	CODE	USAGE	DESCRIPTION	
40	20032435	11/01 -10/01	52	35	1		17	ENERGY CHARGE @ .113600	1.93
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00 14.00
TOTAL CHARGES THIS STATEMENT									57.93

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	11/11/2019	11/30/2019	57.93

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 01
Due Date: 11/30/2019 Net Due: 57.93
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



0500567550110110000057930000057936





26039 Bear Ridge Drive
Cohasset, MN 55721

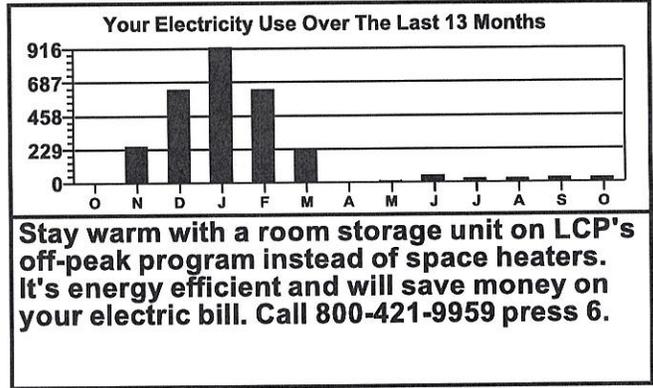
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

6132 2 AV 0.380
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 6132
C-32 P-32



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	44.39
PAYMENT 10/24/2019	-44.39
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	11/10 -10/10	124	101	1		23	ENERGY CHARGE @ .113600	2.61
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	44.61

METER READ AUTOMATICALLY					
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	11/15/2019	12/05/2019	44.61

Please detach and return this portion with your payment.

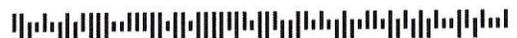
Account No.: 500571150 Cycle: 02
Due Date: 12/05/2019 Net Due: 44.61
A 1.5% penalty may be applied if payment is not received by the Due Date.

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





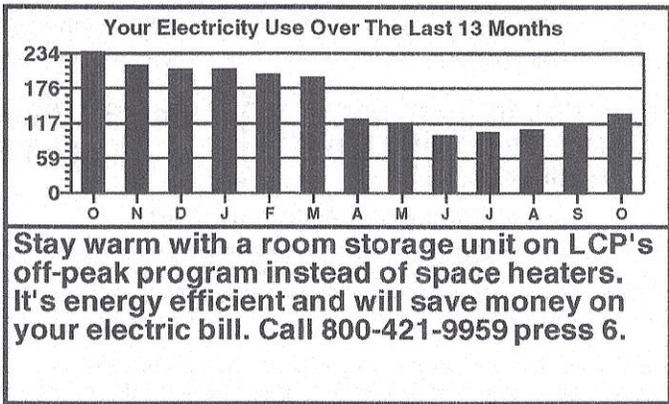
26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.

Office 1-800-421-9959

Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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



ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	55.06
PAYMENT 10/24/2019	-55.06
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20029365	11/01 -10/01	380	249	1		131	ENERGY CHARGE @ .113600	14.88
								SERVICE AVAILABILITY CHG:	42.00
TOTAL CHARGES THIS STATEMENT									56.88

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	11/11/2019	11/30/2019	56.88

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 01
Due Date: 11/30/2019 Net Due: 56.88
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

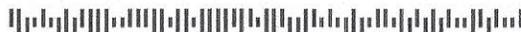
Check box if your address or phone number has changed. Please enter changes on the back.

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



0500602100110110000056880000056886



**LYLE SIGNS, INC**302 1ST INDUSTRIAL AVE
DE SMET, SD 57231
USAOrder/Invoice Inquiry
Government Sales
Accounting605-854-9191 * Fax: 605-854-
3873
877-895-8816
952-934-7653 x205
952-934-0406**Invoice****REMIT TO:**Lyle Signs, Inc.
NW 7165
PO Box 1450
Minneapolis, MN 55485-7165**RECEIVED**
11/22/19**Bill To** HARRIS TOWNSHIP MAINT (MI)
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744
USA

Number	001478244
Invoice date	11/14/2019
Page	1 of 1
Date and time	11/15/2019 7:27 AM
Sales order	001517845
Requisition	191107RYAN
Your reference	
Our reference	Tammy Washburn
Payment	Net 30 Days
Invoice account	LYL-004833
Delivery Terms	PPD
Mode of Delivery	UPS

Ship To HARRIS TOWNSHIP MAINT
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744
USA

Item number	Description	Quantity	Unit	Unit price	Amount
STREET	6xL,S/F,W,,G,HIP/ALUM,TP,SB STREET SIGNS	2.00	EA	19.9500	39.90
LW9-11	LW9-11,30x30D,S/F,B/Y,HIP/ALUM,STD,SB CAUTION CHILDREN AT PLAY	1.00	EA	35.0000	35.00

FOR ORDER INQUIRY PLEASE CONTACT OUR FACTORY IN DE SMET, SD
PHONE: 1800-248-5953 * FAX: 605-854-3873

(See reverse for our Terms & Conditions)

Sales subtotal amount	Total discount	Freight Charges	Net amount	Sales tax	Round-off	Total	USD
74.90	0.00	29.84	104.74	0.00	0.00	104.74	USD
Payment per		12/14/2019					

MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP November 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 11/18/19 through 12/17/19

See the back for details

Previous Balance	\$135.94
Payments	-135.94
Individual Services	135.94
Amount Due	\$135.94
Amount Due By	11/28/19

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 11092019 NNNNNYNN 01 999527

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

November 08, 2019

Account Number: 8384922380091722

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

Amount Due By 11/28/19 **\$135.94**

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009172200135947

MEDIACOM™ BUSINESS

8633 2940 NO RP 08 11092019 NNNNNYNN 01 999527

HARRIS TOWNSHIP
Account Number
Telephone Number

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

Your Account Details

11/08	Previous Balance	\$135.94
10/23	1-Time EFT Payment	-135.94
		\$0.00

Your Individual Services

11/18 - 12/17	Business Internet 60/5 Mbps	129.95
11/18 - 12/17	WIFI Basic Service	5.99
11/18 - 12/17	Modem	0.00
		\$135.94

Total Due By 11/28/19 **\$135.94**



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

INTRODUCING MANAGED WI-FI



Give your customers fast, reliable internet access that is completely separate from your business broadband connection.

More customers. Increased loyalty. Valuable insights.

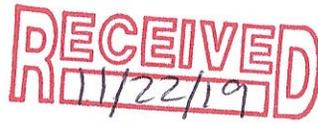
Call **866-566-2225** to learn more

MEDIACOM™ BUSINESS



PORTABLE JOHN

P. O. BOX 490
HIBBING, MN 55746-0490
(218) 262-4576
DULUTH: 1-218-733-1377
TOLL FREE: 1-800-370-4576



NOVEMBER 18, 2019
INVOICE #: 105336

BILL TO:
HARRIS TOWNSHIP (BL)
20876 WENDIGO PARK ROAD

UNIT LOCATION
BOAT LANDINGS
MISHAWAKA, LAPLANT, TROOPTOWN

GRAND RAPIDS MN 55744

GRAND RAPIDS, MN

CUSTOMER P.O. #

SERVICE DATES

JOB #

10/21/2019 - 11/17/2019

	UNITS RENTED		
CONTRACT AGREEMENT (1):	41652	1-REG	\$21.43
CONTRACT AGREEMENT (2):	41653	1-REG	\$21.43
CONTRACT AGREEMENT (3):	41654	1-REG	\$21.43
CONTRACT AGREEMENT (4):			\$0.00
CONTRACT AGREEMENT (5):			\$0.00
DELIVERY CHARGE:			\$0.00
WINTER SERVICE CHARGE:			\$0.00
SALES TAX:			\$0.00
DAMAGE WAIVER (Non-Taxable):			\$0.00
DEBIT ADJUSTMENT:			\$0.00
CREDIT ADJUSTMENT:			\$0.00
		TOTAL AMOUNT DUE:	\$64.29

COMMENTS:

TAX EXEMPT / RENTAL AND SERVICE PRO-
RATED FOR 10 DAYS

Thank You

We at Portable John appreciate your business

Please return this portion with payment to Portable John.

HARRIS TOWNSHIP (BL)
NOVEMBER 18, 2019
INVOICE #: 105336

DUE DECEMBER 9, 2019
TOTAL AMOUNT DUE: \$64.29
AMOUNT ENCLOSED: \$ _____

* We do accept Visa and Mastercard, please call 800-370-4576 to pay by credit card. Thank you!
For electronic invoices, please provide email address: _____

PORTABLE JOHN

P. O. BOX 490
HIBBING, MN 55746-0490

(218) 262-4576
DULUTH: 1-218-733-1377
TOLL FREE: 1-800-370-4576



NOVEMBER 18, 2019

INVOICE #: 105337

BILL TO:
HARRIS TOWNSHIP (CP)
20876 WENDIGO PARK ROAD

UNIT LOCATION
CEMETERY, RIVER ROAD
CRYSTAL PARK, CRYSTAL SPRINGS ROAD
WENDIGO PARK, SUNNY BEACH ROAD
GRAND RAPIDS, MN

GRAND RAPIDS MN 55744

CUSTOMER P.O. #

SERVICE DATES

JOB #

10/21/2019 - 11/17/2019

		UNITS RENTED	
CONTRACT AGREEMENT (1):	41655	1-HDCP	\$85.00
CONTRACT AGREEMENT (2):	41656	1-HDCP	\$85.00
CONTRACT AGREEMENT (3):	41657	1-HDCP	\$85.00
CONTRACT AGREEMENT (4):			\$0.00
CONTRACT AGREEMENT (5):			\$0.00
DELIVERY CHARGE:			\$0.00
WINTER SERVICE CHARGE:			\$24.00
SALES TAX:			\$0.00
DAMAGE WAIVER (Non-Taxable):			\$0.00
DEBIT ADJUSTMENT:			\$0.00
CREDIT ADJUSTMENT:			\$0.00

TOTAL AMOUNT DUE: \$279.00

COMMENTS:

TAX EXEMPT / METHANOL PRO-RATED
FOR TWO WEEKS

Thank You

We at Portable John appreciate your business

Please return this portion with payment to Portable John.

HARRIS TOWNSHIP (CP)

DUE DECEMBER 9, 2019

NOVEMBER 18, 2019

TOTAL AMOUNT DUE: \$279.00

INVOICE #: 105337

AMOUNT ENCLOSED: \$ _____

** We do accept Visa and Mastercard, please call 800-370-4576 to pay by credit card. Thank you!
For electronic invoices, please provide email address: _____*



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	986510508-00001	12/04/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9842103817

Quick Bill Summary

Oct 13 – Nov 12



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

00026645
5311

RECEIVED
11/22/19

Previous Balance <i>(see back for details)</i>	\$162.12
Payment – Thank You	-\$162.12
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$7.32
Taxes, Governmental Surcharges & Fees	\$3.06
Total Current Charges	\$154.59

Total Charges Due by December 04, 2019 \$154.59

Pay from phone #PAY (4768)	Pay on the Web At www.vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



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

Bill Date November 12, 2019
Account Number 986510508-00001
Invoice Number 9842103817

Total Amount Due by December 04, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$154.59

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



98421038170109865105080000100000015459000000154599



Invoice Number Account Number Date Due Page

9842103817 986510508-00001 12/04/19 2 of 9

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR700A 1154 5012 125 36 20191115 PG 1 OF 7
0-1
00026645 34795882.3

Payments

Previous Balance	\$162.12
Payment - Thank You	
Payment Received 10/28/19	-162.12
Total Payments	-\$162.12
Balance Forward	\$0.00



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

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

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

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





Invoice Number Account Number Date Due Page

9842103817 986510508-00001 12/04/19 3 of 9

Overview of Shared Usage

Participating Lines as of 11/12/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	257	0

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$2.44	\$1.02	--	\$51.53	2	55	29,476KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$2.44	\$1.02	--	\$51.53	46	26	644,291KB	--	--	--
218-398-5033 Caretaker Harris	8	\$48.07	--	--	\$2.44	\$1.02	--	\$51.53	209	205	13,416,499KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$7.32	\$3.06	\$0.00	\$154.59						



Summary for Clerk Harris: 218-244-1811

Your Plan

Americas Ch Email & Data 400

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

Friends & Family

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 03/29/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	2	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	20	---	---
Unlimited M2M Text <i>messages</i>	unlimited	5	---	---
Picture & Video - Sent <i>messages</i>	unlimited	2	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	28	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	29,476	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	2.29
Regulatory Charge	.15
\$2.44	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

Total Current Charges for 218-244-1811 \$51.53



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

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

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	46	---	---
Mobile to Mobile <i>minutes</i>	unlimited	51	---	---
Night/Weekend <i>minutes</i>	unlimited	13	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	---	---
Unlimited M2M Text <i>messages</i>	unlimited	6	---	---
Picture & Video - Sent <i>messages</i>	unlimited	2	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	16	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	644,291	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	2.29
Regulatory Charge	.15
\$2.44	

Taxes, Governmental Surcharges and Fees

MN 911/Telemelay Chrg	1.02
\$1.02	

Total Current Charges for 218-244-5247 \$51.53



Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/16	1:39P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/16	4:10P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/17	9:59A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
10/17	1:15P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/17	1:53P	218-326-9637	Peak	PlanAllow	Coleraine MN	Grand Rpds MN	3	---	---	---
10/17	3:10P	218-326-6505	Peak	PlanAllow	Bovey MN	Incoming CL	3	---	---	---
10/17	3:13P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
10/17	3:20P	218-326-6505	Peak	PlanAllow	Bovey MN	Grand Rpds MN	3	---	---	---
10/17	3:24P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	8	---	---	---
10/18	9:01A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
10/18	12:13P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
10/18	12:58P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
10/18	12:59P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
10/18	1:45P	218-398-5033	Peak	M2MAllow	Bovey MN	Grand Rpds MN	2	---	---	---
10/18	3:59P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
10/21	3:49P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
10/22	10:55A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/22	3:53P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
10/22	4:14P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
10/24	11:36A	218-311-1959	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/25	10:16A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
10/25	12:00P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
10/25	12:29P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
10/25	1:08P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
10/25	1:43P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
10/25	1:56P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
10/28	4:32P	218-256-1216	Peak	PlanAllow	Bovey MN	Incoming CL	1	---	---	---
10/29	11:22A	218-301-0025	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
10/29	12:00P	218-428-6336	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/29	12:04P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/29	2:47P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/29	2:56P	218-326-4500	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
10/29	3:41P	218-398-0323	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
10/30	9:30A	218-301-0025	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
10/31	4:15P	218-724-9218	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
11/04	3:03P	218-446-7016	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
11/05	10:52A	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
11/05	12:07P	218-249-6303	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
11/06	12:14P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
11/08	9:19A	218-301-0025	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
11/08	11:00A	218-209-7793	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
11/08	5:16P	218-689-6512	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
11/10	12:05P	218-301-0025	Off-Peak	N&W	Bovey MN	Grand Rpds MN	5	---	---	---
11/10	2:05P	218-259-1551	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	1	---	---	---
11/10	3:08P	218-259-1551	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	1	---	---	---

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Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	3:11P	218-259-1551	Off-Peak	N&W	Grand Rapi MN	Incoming CL	6	---	---	---
11/11	9:20A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	---	---	---
11/11	12:07P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---



Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400

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

Friends & Family

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 01/08/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	209	---	---
Mobile to Mobile <i>minutes</i>	unlimited	57	---	---
Night/Weekend <i>minutes</i>	unlimited	180	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	132	---	---
Unlimited M2M Text <i>messages</i>	unlimited	34	---	---
Picture & Video - Sent <i>messages</i>	unlimited	23	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	16	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	13,416,499	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	2.29
Regulatory Charge	.15
\$2.44	

Taxes, Governmental Surcharges and Fees

MN 911/Telemelay Chrg	1.02
\$1.02	

Total Current Charges for 218-398-5033 \$51.53



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.