

Ken Haubrich  
28677 Norberg Drive  
Grand Rapids, MN 55744  
Phone 218-327-1351

Supervisor Dennis Kortekaas 326-1882  
Supervisor Peggy Clayton 259-1551  
Supervisor Jim Kelley 327-0317  
Supervisor Mike Schack 340-8852  
Treasurer Nancy Kopacek 398-3497  
Clerk 244-1811

[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

# Harris Township

SINCE 1909



**Mission Statement:**  
The Harris Town Board strives to enhance the quality of life, protect the environment and maintain economic stability for the residents of their community.  
[www.harristownshipmn.org](http://www.harristownshipmn.org)

## PLANNING AND DEVELOPMENT MEETING JUNE 24, 2020 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
  - A. P and D Meeting Minutes of May 27, 2022
  - B. Board of Appeal and Equalization Minutes of May 20, 2020
3. **Additions and Corrections**
4. **Business from the Floor**
5. **Consent Agenda**
  - A. Zoning/Itasca Land Use Permits
  - B. SSTS Permits
  - C. Cemetery Deed, Mark and Becky Irving
  - D. Cemetery Deed, Sheena Richards
6. **Roads**
  - A. Road Inspections/J
  - B. Wood Tick Landing/Beaver Issue/M
  - C. Wagon Wheel Court Road Culvert Bid(s)/J
  - D. Schedule Public Work Session/Meeting re: Stony Point/K
7. **Recreation**
  - A. Park and Cemetery Inspection Report for May/P
8. **Correspondence**
9. **Town Hall**
  - A. Flooring for Town Hall Kitchen and Bathrooms/P
10. **Maintenance**
  - A. Maintenance Report for May 2020/K
11. **Old Business**
12. **New Business**
  - A. Clerk Training/P
  - B. August 11, 2020 Election Set up/P

**13. Bills**

A. Approve the payment of bills (include check numbers and amount)

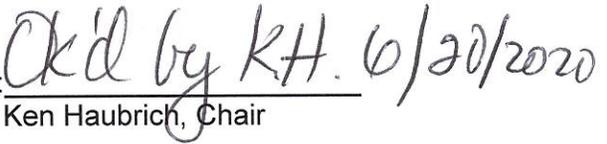
**14. Public Input** *(please limit comments to 5 minutes)* please come up to the podium and state your name and address for the record

**15. UPCOMING Events / Meetings**

July 8, 2020	Regular Board Meeting	7:30 pm Town Hall
July 22, 2020	P and D Board Meeting	7:30 pm Town Hall

**16. Adjourn**

Prepared by:   
Peggy Clayton, Acting Clerk

Signed by:   
Ken Haubrich, Chair

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# Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

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2A.

## PLANNING AND DEVELOPMENT MEETING MAY 27, 2020 at 7:30pm MINUTES

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Dennis Kortekaas, Jim Kelley, and Mike Schack; Treasurer Nancy Kopacek

1. **Pledge of Allegiance** – The Pledge of Allegiance to the flag was conducted, followed by the reading of the township mission statement

2. **Approve the Minutes**

**P and D Meeting Minutes of April 22, 2020**

A motion was made by Supervisor Kortekaas and seconded by Supervisor Clayton to approve the minutes of the April 22, 2020 Virtual P and D Meeting. Motion carried.

**Road Inspection Work Session Minutes of May 19, 2020**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the May 19, 2020 Road Inspection Work Session. Motion carried.

3. **Additions and Corrections**

There were no additions or corrections to the agenda.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the Regular Agenda of the May 27, 2020 P and D Meeting. Motion carried.

4. **Business from the Floor**

**Grand Rapids Youth Baseball Request**

A request was made by the Grand Rapids Youth Baseball Group on the use of both Wendigo Park and Crystal Park for summer baseball practice. The Board did not see any problems with this group utilizing the ball fields for practice, and further felt that the group would set up their own COVID requirements for their participants.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Haubrich to allow the Grand Rapids Youth Baseball group, the use of both Wendigo Park and Crystal Park for summer baseball practice. Motion carried.

Supervisor Clayton will contact the representative and advise them of the Board decision.

**Mishawaka, and LaPlant Landings**

Discussion held on an email (in packet) received regarding Mishawaka and LaPlant boat landing signage.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Clayton to approve the purchase of "No Parking" signs to be installed at Mishawaka Boat Landing, with an additional sign placed by WoodTick Landing. Motion carried.

## 5. Consent Agenda

1. Zoning/Land Use Itasca Land Use Permits
2. SSTS Permits
3. Cemetery Deed, Timothy Adler
4. Cemetery Deed, David and Victoria Madson

A motion was made by Supervisor Kortekaas and seconded by Supervisor Clayton to approve Consent Agenda (items 1-4). Motion carried.

## 6. Roads

### Simple Surfacing LLC

Chair Haubrich contacted this company a few months back. The representative will contact Ken when he is available.

### Spring Road Inspection Report

Supervisors conducted individual road inspections of paved and gravel roads. The Board met and pulled together their reports to come up with an overall inspection of paved and gravel roads.

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to approve the Spring Road Inspection Report. Motion carried.

### Wagon Wheel Court Road

Discussion held on the Wagon Wheel Court Road situation and the current status. Supervisor Kelley will follow up with the neighbor across the road, and bring forward any new information to the June 10, 2020 Board Meeting.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to table this item to the June 10, 2020 Regular Board Meeting. Motion carried.

### Stony Point Road Update

Chair Haubrich received a letter from the State of Minnesota regarding (Bill signed) Senate File 3745, Chapter 117 (Annexation of portion of Stony Point Road). As this will need further work, Chair Haubrich requested board approval for him to work with Township Attorney Andy Shaw to finalize this annexation.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to allow Chair Haubrich to hold discussions with Andy Shaw, re: Stoney Point Annexation. Motion carried.

### Road Project Update

Supervisor Kelley reported that Dust "B" Gone has completed dusting of specific roads. Supervisor Kelley was not sure if specific roads had been graded, so he will follow up.

## 7. Recreation

### Park and Cemetery Inspection Report for April

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve the park and cemetery inspection report for April 2020. Motion carried.

### Boat Landings

Supervisor Schack reminded those using boat landings, to take their trash with them when they leave the landings.

### FireWise

Supervisor Schack stated that the rain helped with "dry" areas in the township. Reminder to be careful with campfires. FireWise Committee has not met over the past few months, and Supervisor Schack is uncertain of the future direction.

**8. Correspondence**

There was no correspondence.

**9. Town Hall**

Supervisor Clayton updated the Board that as per Governor Waltz order and our MAT Attorney, Steve Fenske, we are only allowed to hold weddings or funerals at our hall, and no more than 10 people can be in attendance. All hall rentals were cancelled for the month of June, as well as a pavilion reservation. This will remain in place until we have been advised differently.

**10. Maintenance**

**Maintenance Report for April 2020**

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the Maintenance Report for April 2020. Motion carried.

**11. Old Business**

There was no old business.

**12. New Business**

**Compensation for Current Regular Township Employees-Appendix J**

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the pay increase from \$21.25/hour to \$21.85/hour for Regular F/T maintenance staff employee, as per Appendix J. Motion carried. The updated Appendix J will be added to Administrative Policy for 2020.

Temporary maintenance person was hired through Personnel Dynamics, and will be on board on Monday, June 1, 2020.

**13. Bills**

**Approve the payment of bills**

A motion was made Supervisor Clayton and seconded by Supervisor Kelley to approve Claims #19425 through #19438, and EFTs #0527201 through #0527207 in the amount of \$33,743.48. Motion carried.

**14. Public Input**

There was no public input.

**15. UPCOMING Events / Meetings**

June 10, 2020	Regular Board Meeting	7:30 pm Town Hall
June 24, 2020	P and D Board Meeting	7:30 pm Town Hall

**16. Adjourn**

There being no further business to come before the Board, a motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to adjourn the meeting at 8:00 pm. Motion carried.

Prepared by: \_\_\_\_\_  
Peggy Clayton, Supervisor

Signed by: \_\_\_\_\_  
Ken Haubrich, Chair



Minutes of the  
Board of Appeal and Equalization  
Harris Township  
Thursday May 20, 2020  
9:00am

2B.

Pursuant to due notice and call thereof, a Local Board of Appeal and Equalization was conducted on Thursday, May 20, 2020 at 9:00 am at the Harris Town Hall, with following officers of the board present: Supervisors Chair Ken Haubrich, Vice-Chair Peggy Clayton, Supervisor Mike Schack and Supervisor Dennis Kortekaas. Absent Supervisor Jim Kelley. This meeting was continued from April 30, 2020 due to COVID-19.

Also in attendance were Cory Leinwander, Assistant Itasca County Assessor, Lena Schafer, Assessor/Appraiser for Harris Township, and Travis Westlake, County-Assessor/Appraiser.

There were 3 Harris Township residents in attendance. There were a total of 19 parcels appealed, of which 9 were reduced, 2 were increased, 1 class changed, and 8 were not changed, for total changes in EMV of \$56,800.

**Opening Comments**

Chairman Haubrich introduced the 2020 Local Board of Appeal and Equalization for Harris Township: Supervisors Clayton, Kortekaas, Haubrich, and Schack. He then turned the meeting over to County Assessor Leinwander.

**Opening Comments and introduction of County staff:**

Leinwander introduced the staff, who were there to help with taxpayer concerns and give onsite property reviews, if necessary. The Assessor Department staff was there to represent the County Assessor's Office. **He noted that Supervisor Clayton and Supervisor Haubrich, had the current local Board of Appeal and Equalization training and certification, prior to today's meeting.** Leinwander reminded the board that motions are required for any valuation or classification changes.

**Explanation of purpose and process for Local Board of Appeal and Equalization**

Leinwander explained that this meeting was to review the 2020 classifications and assessments/valuations of Harris Township properties that are used to calculate taxes payable in 2021. Any person wanting to appeal, could discuss their complaint with the Township Board, and Assessor. The meeting was to be kept orderly and anyone becoming loud or out of order would be asked to leave. The appeals would be reviewed in the order they appeared on the sign-in list.

It was further noted that in order to appear before the County Board of Appeal and Equalization, a resident needed to appear before the Local Board of Appeal, either in person or via letter. If no change was made at the local township level, the township board would need to make a motion, second, and reaffirm that there was no change made. Those appealing could still go before the Itasca County Board of Commissioners, (with their appeal.)

This is a meeting of the residents; the local township board should be addressed with all appeals – not the County Assessor. A reminder was given that this meeting is about property valuations - not about taxes. Interior inspection, is walking through your home, and measuring the rooms inside of the home.

Leinwander explained that at the end of the BOA, the township board would have two choices – to adjourn, or to recess if more information is needed. If recessed, the date for a second meeting date must be set within 20 calendar days. At that time, they would then finalize any issues and adjourn.

For clarification, Leinwander explained that only 2 things could be changed at today's meeting:

- The classification for 2020 (such as homestead vs. non homestead, business vs. residential, etc.) that will affect taxable payable in 2021.
- The valuation amount that is shown on the yellow form from the county. (This was *not* a meeting to discuss taxes – but rather the property valuations and classifications.)

County wide changes:

Leinwander commented that if there were any made, it did not affect Harris Township.

The County has to have a minimum of 6 sales in order to reassess the township. Harris could have more sales in the next year.

Leinwander read: *The assessor staff is here to advice and assist the Local Board with any questions or information regarding the valuation and classification of properties. Any changes to the valuation of classification of a property will require a Local Board action via a motion being made, seconded, and passed.*

*The Local Board may not take action after adjourning today. All issues must be resolved before the meeting is adjourned. Once adjourned, they cannot be reconvened. If necessary to reconvene, the initial meeting must be recessed and the reconvened meeting must be held and all business of the local board must be concluded within 20 calendar days (including the day of the initial meeting) unless the board requests a time extension in writing from the Department of Revenue and the time extension is granted by the department. The date and time of the reconvened meeting must be determined before the initial meeting is recessed.*

Per MN statutes, section 274.14 subdivision 1:

*“A board member shall not participate in any actions of the board which shall result in the market value adjustment or classification changes to property owned by the board member, the spouse, parent, stepparent, child, stepchild, grandparent, or grandchild, brother, sister, uncle, aunt, nephew, or niece of a board member, or property in which a board member has financial interest. The relationship may be blood or marriage.”*

Township wide changes:

Leinwander commented that Harris Township was last reassessed/reappraised in 2016 for the 2017 assessment. The next time an assessor will reappraise the properties will be in 2021 the 2022 assessment.

The sales study included October 1, 2018- September 31, 2019. There were 48 sales in Harris Township in 2019. The total value for Harris for 2019 was \$419,740,900.00.

Cory Leinwander gave out the packet of the improved sales book (attached) at the meeting.

**Consider property owners complaints and answer questions about their assessments.**

With no other comments or questions, the residents were called in order of sign-in (*a copy of the sign in sheet will be attached to these minutes*), to discuss their grievances with the Local Board of Appeal and Equalization. *Any handouts from the county will also be attached to these minutes, for the record*);

1.

<b>Taxpayer name(s):</b> Larry Bondhus/Lori Hildebrandt	<b>Parcel number (s):</b> 19-513-0134
<b>Address:</b> 20549 Mishawaka Shores Trail	<b>Classification:</b> in person
<b>Nature of grievance:</b> Larry was before the Board regarding his lot, which is not on lakeshore. The lot has no lake access, or dock/boat access. Larry would like to see it go back to where it was 3 years ago (\$36,900,00), as it has once again increased to EMV of \$56,700, even though nothing has changed on the lot.	
<b>Action taken:</b> <b><i>Motion made by Supervisor Haubrich, and seconded by Supervisor Schack to limit the Increase to 20% vs. 42.80%, therefore decreasing the EMV by \$9,100, down to the new EMV of \$47,600.00 for 2021. Motion carried.</i></b>	

2.

<b>Taxpayer name(s):</b> Kevin and Cindy Malmquist	<b>Parcel number (s):</b> 19-013-4104
<b>Address:</b> 19302 Wendigo Road	<b>Classification:</b> in person
<b>Nature of grievance:</b> Kevin and Cindy came before the Board regarding the EMV for their home. Kevin and Cindy conducted research on 3 comparable homes, and all were in a higher property area. The current EMV of \$336,400 is higher than the taxable value of \$311,900. They were requesting a decrease in the EMV.	
<b>Action taken:</b> <i>A motion was made by Supervisor Haubrich, and seconded by Supervisor Clayton to decrease 15% off the home value, which would be an overall decrease of \$36,700, changing the EMV from \$336,400 to the new EMV of \$299,700 for 2021. Motion carried.</i>	

3.:

<b>Taxpayer name(s):</b> Russell Namchek	<b>Parcel number (s):</b> 19-650-0230
<b>Address:</b> 21828 Verde Lane	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Russell was appealing the EMV of his buildings, due to the severity of defects, as no one would ever pay the EMV that is currently in place (\$158,500.). He was requesting a decrease in the overall EMV.	
<b>Action taken:</b> <i>A motion was made by Supervisor Clayton and seconded by Supervisor Kortekaas to reduce the EMV by 5% which is a reduction of \$7,000, thereby reducing the EMV from \$158,500 to the new EMV of \$151,500 for 2021. Motion carried.</i>	

4.:

<b>Taxpayer name(s):</b> Ryan and Amelia Novak	<b>Parcel number (s):</b> 19-485-1500
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Requested a decrease in land value. Assessor recommendation: EMV was \$30,200 and was decreased by \$15,000 to a final EMV of \$15,200.	
<b>Action taken:</b> <i>A motion was made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$15,200 for 2021. Motion carried.</i>	

5.

Ryan and Amelia Novak	<b>Parcel number (s):</b> 19-485-1510
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Requested a decrease in land value. Assessor recommendation: EMV was \$20,400 and was decreased by \$11,300 to an overall EMV of \$9100.	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$9100 for 2021. Motion carried.</i>	

6.

<b>Taxpayer name(s):</b> Marcia Griess	<b>Parcel number (s):</b> 19-019-1200 rec 1
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Requested a decrease in building value. Assessor recommendation: EMV was \$194,900 and was decreased by \$24,800, to a final EMV of \$170,100.	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$170,100 for 2021; motion carried.</i>	

7.

<b>Taxpayer name(s):</b> Marcia Griess	<b>Parcel number (s):</b> 19-019-1200 rec 2
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: Affirm EMV of \$81,400.	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by supervisor Kortekaas to affirm the EMV of \$81,400 for 2021; motion carried.</i>	

8.

<b>Taxpayer name(s):</b> Craig Berryhill & Alese Pomplun	<b>Parcel number (s):</b> 19-570-0563
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor reported EMV of building (\$167,800) was too low and was increased by \$62,000 to a new EMV of \$229,800. (Assessor recommendation)	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$229,800 for 2021; motion carried.</i>	

9.

<b>Taxpayer name(s):</b> Troy and Wendy Odden	<b>Parcel number (s):</b> 19-C32-1401
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Value too high on the building. Assessor recommendation: decrease of \$28,600 to EMV of \$215,100, to new EMV for 2021 of \$186,500..	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$186,500 for 2021; motion carried.</i>	

10.

<b>Taxpayer name(s):</b> Timothy and Susan Dopp	<b>Parcel number (s):</b> 19-012-4206
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Value too high on the building. Assessor recommendation: EMV of \$299,200 was decreased by \$6,200 to the new EMV of \$293,000 for 2021.	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$293,000 for 2021; motion carried.</i>	

11.

<b>Taxpayer name(s):</b> Jeffrey and Terri Pellersels	<b>Parcel number (s):</b> 19-022-1207
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> No value was classified. Assessor recommendation: add back in \$153,600 (land)-classification change.	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the EMV of \$153,600 for 2021; motion carried.</i>	

12.

<b>Taxpayer name(s):</b> James and Mary Buckman	<b>Parcel number (s):</b> 19-620-0010
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Value too high on the land. Assessor recommendation: current EMV of \$273,400 was decreased by \$20,100 to the new EMV of \$253,300 for 2021.	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm the new EMV of \$253,300 for 2021; motion carried.</i>	

13.

<b>Taxpayer name(s):</b> Secretary of Veterans Affairs	<b>Parcel number (s):</b> 19-010-2108
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of \$293,000 (no changes made).	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$293,000 for 2021; motion carried.</i>	

14.

<b>Taxpayer name(s):</b> Heidi Geisler	<b>Parcel number (s):</b> 19-012-4431
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of 457,100 (no changes made).	

**Action taken:**

*Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$457,100 for 2021; motion carried.*

**15.**

<b>Taxpayer name(s):</b> Michael and Barbara Schack	<b>Parcel number (s):</b> 19-025-1200 rec 1
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of \$280,600 (no changes made).	

**Action taken:**

*Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$280,600 for 2021; motion carried.*

**16.**

<b>Taxpayer name(s):</b> Michael and Barbara Schack	<b>Parcel number (s):</b> 19-025-1200 rec 2
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of \$38,300 (no changes made to vacant land).	

**Action taken:**

*Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$38,300 for 2021; motion carried.*

**17.**

<b>Taxpayer name(s):</b> Michael and Barbara Schack	<b>Parcel number (s):</b> 19-025-1200 rec 3
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of \$75,300 (no changes made to commercial industrial).	

**Action taken:**

*Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$75,300 for 2021; motion carried.*

**18.**

<b>Taxpayer name(s):</b> Michael and Barbara Schack	<b>Parcel number (s):</b> 19-025-1100
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of \$43,300 (no changes made to rural vacant land).	

**Action taken:**

*Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$43,300 for 2021; motion carried.*

**19.**

<b>Taxpayer Name(s):</b> Carol Shurson and Erik Lundquist	<b>Parcel number(s):</b> 19-004-1202
<b>Address:</b>	<b>Classification:</b> in writing
<b>Nature of grievance:</b> Assessor recommendation: affirm EMV of \$188,800 (no changes made).	
<b>Action taken:</b> <i>Motion made by Supervisor Clayton and seconded by Supervisor Kortekaas to affirm EMV of \$188,800 for 2021; motion carried.</i>	

*There being no further business to come before the Board of Appeal and Equalization:*

*Motion made by Supervisor Schack, and seconded by Supervisor Kortekaas to adjourn the meeting at 10:35 am; motion carried.*

*Submitted by:* \_\_\_\_\_  
*Peggy Clayton, Acting Clerk*

*Signed by:* \_\_\_\_\_  
*Ken Haubrich, Chair*



Zoning / Land Use Itasca County Land Use Permit # 200120

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

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-520-0260	JOHNSON, MICHAEL D & PAULA K	29784 LAPLANT RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29784 LAPLANT RD GRAND RAPIDS MN 55744	0.62	LOTS 27-28 OLD POINT COMFORT

River Class:

**Applicant / Agent Information**

Contractor Name and License:	<b>Contact Name</b>	<b>Business</b>	<b>License</b>	Name:	Marty Niewind
	Marty Niewind	CN Construction Inc	638713		

**Property Information**

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

**Structure Information**

Existing Use:	Residential	Proposed Use:	Deck
Proposed Use:	Dwelling Addition	Accessory Structure:	
Maximum building height:	35'	Number of bedrooms:	0
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	10'x13' Covered Entry; 11'x56' Deck	Current septic status:	Unknown

**Permit Fee**

Permit application fee:	Deck - Deck \$50 Single Family Dwelling - Dwelling Addition \$65
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**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Replacing existing deck. 8'x12' section to be screened, the remaining portion shall be open. Replacement shall not go any closer to lake than existing.  New covered entry. Existing boardwalk will be removed and replaced with sidewalk.
Application Received Date:	05/20/2020	Issued Date:	05/20/2020
Issued By:	Katie Benes		

A2

**Terms**

**Road Setback**

Centerline 110'

Right-of-Way 35'

**Side Yard Setback**

Dwelling 15'

**Rear Yard Setback**

Dwelling 30'

**Riparian Setback**

Structure 75'

**Impervious Surface**

20% of parcel

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

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

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

**Disclaimer**

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

**Approvals**

Approval	Signature	Date
#1 Approved By	<u></u>	<u>5-12-2020</u>
#2 Approved By	<u></u>	<u>5/20/2020</u>

**Parcel Information**

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

River Class:

Phone Number: (612 ) 616 - 2699

**Applicant / Agent Information**

Name: Evon Haarklau

**Property Information**

Ownership Description: Private Access Road Name: Sunny Beach Rd

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

**Structure Information**

Existing Use: Residential Proposed Use: Accessory

Accessory Structure: Shower House Maximum building height: 35'

Number of bedrooms: 0 Well type: Unknown

Pressurized Water: Yes Building Dimensions: 5'x8' Bathhouse

Current septic status: In Compliance

**Permit Fee**

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

**Permit Comments**

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments: Bathhouse will be attached to existing utility shed. Seasonal plumbing attached to existing SSTS, compliant 8/23/2019.

Application Received Date: 05/20/2020 Issued Date: 05/20/2020

Issued By: Katie Benes

**Terms**

**Road Setback**

Centerline 58'

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 216-266-0017 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 MPDA at 1-800-657-3904 prior to construction. Electrical Inspector contact Steve Erdler at 216-591-1616. New or upgrading driveways township road contact your township and county road contact County Engineer Office at 216-327-2953.

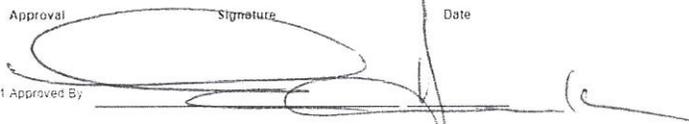
**Disclaimer**

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

  
Kay Benes 5/20/2020

5-13-2020

**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
19-535-0210	DAVIS, HARVEY L & ROSE	33341 GARY DRIVE GRAND RAPIDS MN 55744	HARRIS TWP			S:18 T:54 R:25	RURAL RESIDENTIAL	33341 GARY DR GRAND RAPIDS MN 55744	1.31	LOTS 7-8-BLK 2 PATTEES TRANQUILLE ACRES
River Class:										
Phone Number: (218 ) 326 - 1253										

**Applicant / Agent Information**

Contractor Name and License:			Name: Wayne Linn	
<b>Contact Name</b>	<b>Business</b>	<b>License</b>		
Morton Buildings Inc	Morton Buildings Inc	4862		

**Property Information**

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

**Structure Information**

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	24'x40' Pole Building
Current septic status:	Unknown		

**Permit Fee**

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story pole building. Intended for garage/storage use. No living/sleeping quarters permitted.
Application Received Date:	05/28/2020	Issued Date:	05/28/2020
Issued By:	Katie Benes		

**Terms**

**Road Setback**

Centerline 68'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Impervious Surface**

25% of parcel

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-857-3804 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		5/26/20
#2 Approved By		5/28/2020

**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
	19-427-0110	SCHUPP, SCOTT & WENDY	PO BOX 672 CROSSLAKE MN 56442	HARRIS TWP	POKEGAMA	GD	S:26 T:54 R:25	RURAL RESIDENTIAL		5	LOT 1 BLK 1 BETHANY ACRES

River Class:

**Applicant / Agent Information**

Contractor 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		Name:	Scott Schupp
Contact Name	Business	License									
Owner	Owner										

**Property Information**

Ownership Description:	Private	Access Road Name:	Bethany Road
Is septic compliant?	Unknown	Road Class:	Private/Easement Road

**Structure Information**

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	1	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	14' X 28' Cabin 7' X 28' Patio
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Seasonal Cabin - Cabin/Deck/Garage/SSTS \$275
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**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Septic permit attached, Single story/slab on grade. No garage at this time.
Application Received Date:	06/02/2020	Issued Date:	06/02/2020
Issued By:	Walker Maasch		

**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		6-2-2020
#2 Approved By		5/2/2020

**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
	19-520-0320	MEYERS, RENEE L & DAVID W	4818 LADYSLIPPER AVE N BROOKLYN PARK MN 55443	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29810 LAPLANT RD GRAND RAPIDS MN 55744	1.27	LOTS 32-35 OLD POINT COMFORT

River:  
Class:

Phone Number: (763 ) 226 - 6507

**Applicant / Agent Information**

Contractor Name and License: 

Contact Name	Business	License
Owner	Owner	

 Name: David Meyers

**Property Information**

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

**Structure Information**

Existing Use: Seasonal Proposed Use: Cabin Addition  
Proposed Use: Deck Accessory Structure:  
Maximum building height: 35' Number of bedrooms: 0  
Well type: Unknown Pressurized Water: Unknown  
Building Dimensions: 40'x18' Cabin Addition; 10'x16' Deck Current septic status: Unknown

**Permit Fee**

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

**Permit Comments**

After The Fact: No Resort: No  
Shoreline Mitigation Required: No Comments: 5/18/2020 Site Visit by Dan S: Proposed addition on the NW side of the existing house (78' from the current OHWL and not in the bluff impact zone). No bedrooms in proposed addition. Full basement on top of single-story addition.

Deck Comments:  
4.3.2 Attached Ground-Level Patio Platforms and Attached Decks. Attached ground-level platforms and attached decks may be allowed within the required structure setback from the OHWL without a Variance on structures existing on the date the shoreland ordinance standards were first adopted (November 15, 1972) if all of the following criteria and standards are met:  
A. No alternative. A thorough evaluation of the property and structure reveals no reasonable location for this addition meeting or exceeding the existing OHWL setback of the structure;  
B. Setback. The platform or deck encroachment toward the OHWL does not exceed 15 percent of the existing shoreline setback of the structure from the OHWL or does not encroach closer than 30 feet, whichever is more restrictive;  
C. Materials. The platform or deck is constructed primarily of wood and is not roofed, screened, or enclosed in any manner;  
D. Height. No part of the structure shall exceed five feet in height above ground level.  
E. Size. The platform or deck shall not exceed 160 square feet in total size; and  
F. Screening. Trees or shrubs shall screen the structure as viewed from the water and such screening shall extend to the OHWL.  
G. Exemption: High Water Elevation. Attached ground-level patio platforms and attached decks are exempt from the high water elevations as set forth in Section 3.17.4.

Application Received Date: 06/03/2020 Issued Date: 06/03/2020  
Issued By: Katie Benes

**Terms**

**Road Setback**

Centerline 110'
Right-of-Way 35'

**Side Yard Setback**

Dwelling 15'
--------------

**Rear Yard Setback**

Dwelling 30'
--------------

**Riparian Setback**

Structure 75'
---------------

**Impervious Surface**

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

**Elevation of Lowest Floor**

3'
----

**Bluff Setback**

30' from the top of a bluff
-----------------------------

**Other**

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

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

Approval	Signature	Date
#1 Approved By		6/3/20
#2 Approved By		6/3/2020

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-485-0760	JMJ LAKES RENTALS LLC	13058 HERALD CT APPLE VALLEY MN 55124	HARRIS TWP	POKEGAMA	GD	S:7 T:54 R:25	RURAL RESIDENTIAL	20631 STONY POINT RD GRAND RAPIDS MN 55744	0.2	LOT 76 KAYNOSH BEACH

River Class:

**Applicant / Agent Information**

Name: Corey Salisbury

**Property Information**

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

**Designer/Installer**

Designer Name and License #:	<b>Contact Name</b>	<b>Business</b>	<b>License</b>	Installer Name and License #:	<b>Contact Name</b>	<b>Business</b>	<b>License</b>
	Corey Salisbury	S & S Excavation & Construction	2010		Corey Salisbury	S & S Excavation & Construction	2010

**Septic Information**

Type of Septic: Replacement Type: I Depth to Limiting Layer: 49  
Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1000 gal  
Pump Tank: 500 gal Tank Material: Concrete Treatment Area Size (sq ft): 200  
Treatment Type: Pressure Bed

**Permit Fee**

Permit application fee: SSTS - Replacement \$175

**Permit Information**

After The Fact: No  
Resort: No  
Notes: Management plan submitted. Recommended maintenance every 36 months.  
Application Received Date: 05/08/2020  
Issued Date: 05/08/2020  
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

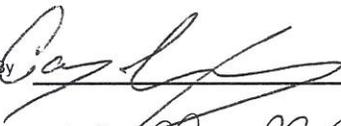
**Other**

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		5-9-20
#2 Approved By		5/15/2020

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-017-1302	FLOOD, TIMOTHY N & PATRICIA	32326 SOUTHWOOD ROAD GRAND RAPIDS, MN 55744	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL	32326 SOUTHWOOD RD GRAND RAPIDS MN 55744	1.94	W 100 FT OF PART LOT 4LYG E OF LINE 2300 FT E OF & PARA WITH W LINE OF LOT 3 EXC S 33 FT FOR PUBLIC ROAD

River Class:

Phone Number: (218 ) 259 - 8509

**Applicant / Agent Information**

Name: Bob Schwartz

**Property Information**

Ownership Description: Private      Access Road Name: Southwood Road

Well Type: Unknown      Soil verified? No

**Designer/Installer**

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

**Septic Information**

Type of Septic: Alteration      Type: I      Depth to Limiting Layer: 68

Number of Tanks: 0      Number of Bedrooms: 5      Tank Size: Existing

Pump Tank: Existing      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: 05/27/2020

Issued Date: 05/27/2020

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		5/27/2020
#2 Approved By		6/2/2020

**Parcel Information**

Parcel Information:	<b>PID</b>	<b>Owner Name</b>	<b>Owner Address</b>	<b>Township Name</b>	<b>Lake Name</b>	<b>Lake Class</b>	<b>Sec/Twp/Range</b>	<b>Zoning Type</b>	<b>Property Address</b>	<b>Acres</b>	<b>Legal Description</b>
	19-427-0110	SCHUPP, SCOTT & WENDY	PO BOX 672 CROSSLAKE MN 56442	HARRIS TWP	POKEGAMA	GD	S:26 T:54 R:25	RURAL RESIDENTIAL		5	LOT 1 BLK 1 BETHANY ACRES

River Class:

**Applicant / Agent Information**

Name: Ron Myers

**Property Information**

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

**Designer/Installer**

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

**Septic Information**

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	55
Number of Tanks:	1	Number of Bedrooms:	1	Tank Size:	1000 gal
Pump Tank:	600 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	441
Treatment Type:	Pressure Bed				

**Permit Fee**

Permit application fee: SSTS - New \$175

**Permit Information**

After The Fact: No  
 Resort: No  
 Notes: Management Plan submitted. Recommended maintenance every 24 months.  
 Application Received Date: 06/02/2020  
 Issued Date: 06/02/2020  
 Issued By: Katie Benes

**Terms**

**Riparian Setback**

50' tank; 100' sewage treatment

**Distance to Occupied Building**

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

**Distance to Property Line**

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

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Distance to Well**

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

**Above Watertable Setback Requirements**

3' sewage treatment; 3' privy

**Other**

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

**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		6-2-20
#2 Approved By	Walton Mease	6/2/2020

5C.

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$221.00 to them in hand paid by **Mark and Becky Irving, 2578 DeSchipper Drive, Grand Rapids, MN** (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said Mark and Becky Irving, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 3 [three], Block 4 [four], Lot 3 [three], Site 5 [five]**

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By \_\_\_\_\_ By \_\_\_\_\_, It's Chairman

By \_\_\_\_\_ By \_\_\_\_\_

By \_\_\_\_\_ By \_\_\_\_\_, It's Clerk

STATE OF MINNESOTA)  
COUNTY OF ITASCA ) SS  
)

On this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2020, before me appeared Ken Haubrich, Peggy Clayton, Dennis Kortekaas, Jim Kelley, and Mike Schack to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

\_\_\_\_\_  
Township Notary  
My Commission expires:

Deed drafted by Peggy Clayton, Acting Harris Township Clerk  
20876 Wendigo Park Road, Grand Rapids, MN 55744

5.D.

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$442.00 to them in hand paid by **Sheena Richards, 415 SE 21<sup>st</sup> Street, Unit #7, Grand Rapids, MN** (non-resident of Harris Township) hereby grant, bargain, sell and convey unto the said Sheena Richards, her heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 2 [two], Block 25 [twenty-five], Lot 3 [three], Sites 7 & 8 [seven and eight]**

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By \_\_\_\_\_ By \_\_\_\_\_, It's Chairman

By \_\_\_\_\_ By \_\_\_\_\_

By \_\_\_\_\_ By \_\_\_\_\_, It's Clerk

STATE OF MINNESOTA)

) SS

COUNTY OF ITASCA )

On this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2020, before me appeared Ken Haubrich, Peggy Clayton, Dennis Kortekaas, Jim Kelley, and Mike Schack to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

\_\_\_\_\_  
Township Notary  
My Commission expires:

Deed drafted by Peggy Clayton, Acting Harris Township Clerk  
20876 Wendigo Park Road, Grand Rapids, MN 55744







4

- PARKS (CONTINUED):
- BASEBALL FIELD:
- SHAPE/ANY REPAIR NEEDED
- GRASS CUT/TRIMMED
- BASKETBALL AREA:
- NET
- PICNIC AREA:
- TABLES/BENCHES
- TRASH
- PLAYGROUND AREA:
- SWINGS
- SLIDES
- TRASH
- ANYTHING BROKEN
- HORSESHOE COURT
- TRASH
- PARKING LOT:
- TRASH
- ICE RINK/WARMING SHACK
- OUTHOUSE:
- CLEAN/CALL NEEDED TO VENDOR?

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
5/3/2020			
	NA	good	good
		good	good - lines repainted :)
		good	good
		hand wipes and garage!	garage!
		NA	OK
		Area of parking removed (brandy) grass choker (not shown)!	OK

OVERALL COMMENTS: *Crutiny - Some gowaside shrubs did not make it -*  
*Monday - better! Dymal wipes, etc. find out fees by playground!*  
*Crystal - some garage - otherwise looks good!*







DATE  
5/10/20

CEMETERY

WENDIGO

CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD:	OK	OK	OK
SHAPE/ANY REPAIR NEEDED			
GRASS CUT/TRIMMED			
BASKETBALL AREA:			
NET		OK	OK
PICNIC AREA:			
TABLES/BENCHES TRASH		grass cutting	OK
PLAYGROUND AREA:			
SWINGS			
SLIDES			
TRASH		fireworks	OK
ANYTHING BROKEN			
HORSESHOE COURT TRASH		OK	OK
PARKING LOT:			
TRASH			
ICE RINK/WARMING SHACK			
OUTHOUSE:		OK	OK
CLEAN/CALL NEEDED TO VENDOR?			

OVERALL COMMENTS:

Something - coming along w/ flowers, etc  
 vendors - find needles etc, cans replaced  
 Cynical - all OK, garbage cans replaced.







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  
5/18/2020

CEMETERY

WENDIGO

CRYSTAL SPRINGS

needs re

needs re

OK

OK

OK

good

good

works  
coming in

good

OK

good

some  
garage

←

Somebody looks good now that flowers are  
gone + grass getting cut (from maintenance)  
Wendigo - give needles, rick, etc - looks good

Crystal - some garage







**Harris Township**  
**June Maintenance Report**  
Weekly Maintenance Plan June 1<sup>st</sup> – 5<sup>th</sup> 2020

Task to be completed	Est hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Replace outdated signs on Township Roads	8	1
Clean up downed trees in ditches on Township Roads	8	1
Spray fence lines at both parks and the Cemetery	4	1
Power wash the Wendigo Tennis Court	10	3
Remove rocks from ditch banks on Underwood Rd.	4	1
Paint the Handicap areas in the Town Hall Parking Lot	4	1
Drag both ballfields	2	3
Mow the Wendigo Picnic Park	1	2
Mow and trim the Service Center	4	2
Install Dead End sign on Carol St.	2	1
Trim trees on the Underwood Rd. and Root Rd. intersection	2	2
Record monthly receipts, fuel and hour reports and time sheet	3	3
Landscape work and seed areas at Wendigo Park.	8	3
Turn the Compost pile at the Service Center	4	3
Shoulder work on Township Roads.	10	2

Derrick

Date: 6/1/20

- Meeting with Mike and Ken. 1 hr.
- Clean out garbage cans at both parks and the Cemetery. 1 hr.
- Change and straighten out Chevron signs on Alicia PL., Pedestrian sign on Birch St. and a corner sign on Isle view Rd. 2 ½ hr.
- Remove dead tree from ditch on Melody Rd. 1 hr.
- Remove and replace rail-tie boarder piece at the Mishawaka Boat Landing. 2 ½ hr.

Kerry Simon

Date: 6/1/2

- Meeting with Mike and Ken 1 hr.
- Cutting and loading down trees on Wendigo Park Rd. 1 hr.
- Mowing grass and trimming grass at shop. 6 hrs.

Derrick

Date: 6/2/20

- Swapped buckets and reversed them on the Backhoe. 1 hr.
- Moved rocks on the south and north sides of the Underwood Rd. East Side. 4 hr.
- Fixed low shoulders on Apache Dr. and Chippewa Dr. 1 ½ hr.
- Bent back Stop sign post at the intersection of Woodland Park Rd. and HWY 169. (MN DOT was notified of this stop sign because it is theirs.) 1 hr.
- Cut low tree limbs on Chippewa Dr and cut fallen tree limb at the Robinson Boat Landing. ½ hr.

Kerry Simon

Date: 6/2/2020

- Pressure washing handicap parking at town hall 1 hr.
- Dragging ball fields at spring lake park and wendigo park 2 hrs.
- Painting handicap parking at town hall. 4 hrs.
- Cleaning painting supplies and mowing the windrows of grass at shop so it does not kill off the grass. 1 hr.

Derrick

Date: 6/3/20

- Meeting with Mike. 1 hr.
- Marked out locate area for a sign on Carol St. 1 hr.
- Cut tree limbs on the Southwood Rd. 1 hr.
- Cleaned the pole saw and fixed the extension. 1 hr.
- Fixed shoulders on East Harris Rd. 3 hr.
- Picked up supplies in town. 1 hr.

Kerry Simon

Date: 6-3-20

- Meeting with Mike 1 hr.
- Changing and sharpening blades on Gravely mower. 1 hr.
- Mowing, blowing, and weed whacking picnic park. 1 hr.
- Wendigo park, pressure washing tennis court 5 hr.

Derrick

Date: 6/4/20

- Paint the Speed Bumps on the Mishawaka Rd. 3 hr.
- Picked up supplies in town. ½ hr.
- Filled in shoulders on East Harris Rd. and KeyView Dr. 4 ½ hr.

Kerry Simon

Date: 6-4-20

- Paint stripes on speed bumps on Mishawaka Rd. 3 hrs.
- Pressure washing tennis court at Wendigo Park 5 hrs.

Derrick

Date: 6/5/20

- Meeting with Mike and Ken. ½ hr.
- Picked up supplies in town. ½ hr.
- Spoke with Supervisor clayton and Veterans Office about a Stone marker. 1 hr.

- Recorded monthly equipment, receipt, fuel reports and time sheet information. 3 hr.
- Cut tree limbs on Underwood Rd. and Root Rd. intersection and Westwood Rd. 1 hr.
- Installed Dead End sign on Carol St. 1 hr.
- Worked on the plan for next week. 1 hr.

Kerry Simon

Date: 6-5-20

- Meeting with Ken and Mike ½ hrs.
- Collecting trash at Wendigo, Crystal, and Cemetery. 1 hr.
- Pressure wash tennis court at Wendigo Park 6.5 hrs.

**Weekly Maintenance Plan June 8<sup>th</sup> – 12<sup>th</sup> 2020**

<b>Task to be completed</b>	<b>Est. hrs.</b>	<b>Pri</b>
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Install No Parking signs at Mishawaka boat landing	4	1
Clean up downed trees in ditches on Township Roads	8	1
Spray fence lines at both parks and the Cemetery	6	1
Inspect all fire extinguishers at all locations and equipment	4	1
Open and close cremation burial in section 1	2	3
Mow the hockey rinks at both parks	4	1
Drag both ballfields	2	3
Mow the Wendigo Picnic Park	1	1
Mow and trim the Service Center	4	2
Mow all boat landings	4	2
Trim trees on the Underwood Rd. and Root Rd. intersection	2	2
Water and add more seed at the Robinson boat landing	2	2
Landscape work and seed areas at Wendigo Park.	8	2
Turn the Compost pile at the Service Center	4	3
Prepare the J.D. 7130 ditch mower for the season	4	3
Shoulder work on Township roads	16	1
Replace old township road signs on Township roads	8	1
Finish cleaning the Wendigo Tennis Court	4	2

Derrick

Date: 6/8/20

- Meeting with Mike and Ken. 1 hr.
- Cut up fallen tree on East Harris Rd and hauled away. 1 hr.
- Picked up supplies in town. ½ hr.
- Changed the rope on the flagpole at the Town Hall. ½ hr.
- Inspected all fire extinguishers. 2 ½ hr.
- Sprayed weeds along fence lines at Crystal and Wendigo Parks. 2 ½ hr.

Kerry Simon

Date: 6-8-20

- Meeting with ken and mike 1 hr.
- Picked up trash at wendigo, cemetery, and crystal springs park, 1 hr.
- pressure wash tennis court at wendigo park 6 hrs.

Derrick

Date: 6/9/20

- Spot sprayed weeds in ballfield and around the French Drain and removed saran wrap that someone had done last night around the portable toilet and the warming shack at Crystal Park. Supervisor Shack and Haubrich were notified. 1 ½ hr.
- Sprayed fence lines around the Cemetery. 1 hr.
- Cleaned out the sprayer and stored it away. 1 hr.
- Replaced road signs on East Harris Rd. (Corner sign), River View Dr. (Dead End sign), Root Rd (Stop and Dead-End sign) and Wendigo Park Rd (45mph sign) 4 ½ hr.

Kerry Simon

Date: 6-9-20

- Picked up trash at LaPlant landing, pressure wash tennis court and basketball court at wendigo park 6 hrs.
- Checked out culvert on Metzenhurber, told it was plugged. Inspected it on both ends and appears to be clear of debris ½ hr.
- started mowing grass at shop 1 ½ hrs.

Derrick

Date: 6/10/20

- Met with Ken and Mike at the Mishawaka Boat landing to discuss parking spaces and groundwork that needs to be done. 1 hr.
- Cut up fallen trees on Aspen Dr. and Pine St. 5 ½ hr.
- Cut brush and limbs at Mishawaka Boat Landing. 1 ½ hr.

Kerry Simon

Date: 6-10--20

- Cleaned up leaves on Metzenhurber road along drain chute 1 hr.
- Cut up trees on Aspen and Pine St. 5.5 hr.
- Cut up brush at Mishawka boat landing 1.5 hrs.





**ADVANTAGE SYSTEMS GROUP**  
 1216 OGDEN AVENUE  
 SUPERIOR, WI 54880  
 715-394-5509

**INVOICE**

Date 6/09/20

Please Remit Payment By: 6/19/20

Amount Remitted \$ \_\_\_\_\_

Credit Card No. \_\_\_\_\_

Expiration Date \_\_\_\_\_ Zip \_\_\_\_\_

Check   

Tear Off This Top Stub And Return With Payment

Inv: P 30342 Page 1

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

HARRIS TOWNSHIP - CEMETERY  
 21175 RIVER ROAD  
 GRAND RAPIDS, MN 55744

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2505	P 30342			192.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
11.00	CELL MONT	CELLULAR MONITORING 06/05/20 - 04/30/21	17.50	N	192.50

EFFECTIVE 05/01/21, YOUR CELL MONITORING BILL WILL BE \$450.00.

**RECEIVED**  
*6/10/2020*

<b>INVOICE DUE UPON RECEIPT</b> <b>1 1/2% Finance Charge on All Past Due Accounts</b> ADVANTAGE SYSTEMS GROUP	Total Charges	192.50
	Sales Tax	0.00
	<b>Total Due</b>	<b>192.50</b>

**ADVANTAGE SYSTEMS GROUP**  
 1216 OGDEN AVENUE  
 SUPERIOR, WI 54880  
 715-394-5509

**INVOICE**

Date 6/09/20

Please Remit Payment By: 6/19/20

Amount Remitted \$ \_\_\_\_\_

Credit Card No. \_\_\_\_\_

Expiration Date \_\_\_\_\_ Zip \_\_\_\_\_

Check   

**Tear Off This Top Stub And Return With Payment**

Inv: P 30341 Page 1

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

HARRIS TOWNSHIP - CEMETERY  
 21175 RIVER ROAD  
 GRAND RAPIDS, MN 55744

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2505	P 30341			483.50

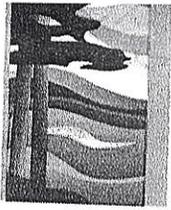
Qty	Part Number	Part Description	Price Each	Tax	Amount
		SECURITY SYSTEM			
1.00	PROP	PER PROPOSAL 2006366	967.00	N	967.00
1.00	DP	DOWN PAYMENT INVOICE P30308	-483.50	N	-483.50

**RECEIVED**  
*6/10/2020*

<b>INVOICE DUE UPON RECEIPT</b> <b>1 1/2% Finance Charge on All Past Due Accounts</b> ADVANTAGE SYSTEMS GROUP	Total Charges	<b>483.50</b>
	Sales Tax	<b>0.00</b>
	Total Due	<b>483.50</b>







CITY OF  
**GRAND RAPIDS**  
 IT'S IN MINNESOTA'S NATURE

ADMINISTRATION DEPARTMENT

420 NORTH POKEGAMA AVENUE, GRAND RAPIDS, MINNESOTA 55744-2662

June 5, 2020

Harris Township Board  
 Attn: Peggy Clayton  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55721

*pay City of  
 Cohasset  
 (Peggy confirm  
 where to mail)*

Re: Return of Funding 4<sup>th</sup> of July Fireworks

Dear Peggy;

Thank you for Harris Townships donation towards Fireworks. Because of the COVID-19 situation and the need to allow people to social distance, the City of Grand Rapids cannot host the fireworks at Pokegama Golf Course. It is simply too difficult to bus the public into the course. Because of this we are returning your donation.

The positive news is we are partnering with the City of Cohasset to have Fourth of July fireworks at Portage Park. This is a great location that will allow the public easy access to a large parking lot where they can stay in their car if they want, or spread out throughout the park. It also allows for nice boat observation as well. The City of Grand Rapids is contributing \$6,000.

We are encouraging your board to contribute the returned donation to the City of Cohasset.

If you have any questions, please feel free to contact me at 218.326.7626.

*\$4,125.00*

Regards,



Tom Pagel  
 City Administrator

**RECEIVED**  
 REC 7/10/2020

**Comfort Heating LLC**

28111 SUNNY BEACH RD.  
 GRAND RAPIDS MN 55744  
 218-398-3192  
 maxqmc02@yahoo.com



**Invoice**

Date	Invoice #
6/8/2020	133

**Bill To**

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	3/4 x5" Black Iron Nipple	2.99	2.99
2	Maxi-trol 325.3 Regulators	28.50	57.00
2	1/2" Full port ball valves	12.50	25.00
1	1/2 Black Iron Els	2.99	2.99
15	1/2 Gas Tite	3.27	49.05
2	1/2 Gas Tite Connectors	18.15	36.30
15	Clear Plastic tubing (15')	1.99	29.85
1	1/2 Ball Valve	10.50	10.50
1	1/2 x 6" Galv. Pipe	3.99	3.99
1	1/2 Galv. Tee	6.99	6.99
1	1/2 NPT x 5/8 Flare Elbow	8.99	8.99
5	1/2 2 hole straps	0.15	0.75
1	Shop materials - Pipe Dope, Thread tape, rags, PVC, Glue, 2x4 for hanging PVC	25.00	25.00
6	Tap Cons (cement screws)	0.50	3.00
1	2' of Unistrut	6.60	6.60
3	Unistrut spring nuts	1.75	5.25
3	1/4 x 1 1/2 bolts	0.10	0.30
6	1/4" Fender washers	0.10	0.60
2	3/4 male adapters Pro Press	6.45	12.90
5	3/4 90degree Els Pro Press	4.95	24.75
2	3/4 Coupling Pro Press	4.49	8.98
1	3/4 Tee Pro Press	8.25	8.25
14	3/4 Copper 14'	2.25	31.50
4	2" 45 degree Els	3.69	14.76

Thank you for your business. We appreciate your prompt payment.

**Total**

**Comfort Heating LLC**

28111 SUNNY BEACH RD.  
 GRAND RAPIDS MN 55744  
 218-398-3192  
 maxgmc02@yahoo.com



**Invoice**

Date	Invoice #
6/8/2020	133

**Bill To**  
 Harris Township Hall  
 Attn: Treasurer  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
4	2" 90 degree Long Sweep Els		
6	2" PVC J Hooks	4.99	19.96
2	2" PVC Pipe 20'	1.35	8.10
1	3/4 Black Iron Tee	16.33	32.66
1	3/4 Black Iron Union	6.99	6.99
1	3/4 x 1/2 Black Iron Reducer	9.99	9.99
3	1/2 x 1 1/2" Black Iron Nipples	6.99	6.99
1	3/4 x 1" Black Iron Nipple	2.55	7.65
20	20 Hours Labor	2.99	2.99
	Getting unit ready to hang, venting ready, hanging unit, hooking parts on to new unit. Disconnecting water heater, removing water heater, hooking copper from new unit to existing water lines, checking for leaks. Locating gas line to new water heater. Gas piping, talked to Joe Roy about sizing and venting of gas meter outside. Gas piping new water heater and changing gas piping on furnace and oven, adding new gas valves for both units and installing new Maxi-trol. Venting new water heater. Sealing up around new venting and gas piping. Fastening gas line to wall, gluing elbows for venting outlets and inlet.	100.00	2,000.00

**RECEIVED**  
 6/16/2020

Thank you for your business. We appreciate your prompt payment.

<b>Total</b>	<b>\$2,471.62</b>
--------------	-------------------

HAWKINSON SAND & GRAVEL  
3000 Rangline Road  
Grand Rapids, MN 55744  
Phone (218) 326-5911 or (218) 326-6681

Sold To: Harris Township  
20876 WINIGO PARK RD  
  
GRAND RAPIDS MN 55744

Amount Tendered: \$0.00

Date: 5/12/2020      Cust Code: 400241      Truck No.:      Driver:      Ticket #:229561

Job Code:      Product Code: 2403 - Cold Mix      Pit/Plant: Summit Scale (old Brir

Job Name:  
PO #:      Unit Price: \$130.00      Time: 09:34 AM

Comments:      Sub Total: \$195.00      Load No: 0  
#214      Freight: \$0.00      Gross Wt.: 12580  
Tax: \$0.00      Tare Wt.: 9580  
GRAND TOTAL: \$195.00      Net Wt.: 1.50 tn

Job Total: 0.00 tn

Driver Initials: \_\_\_\_\_ Time: \_\_\_\_\_ Default Job Number: 16.2300

Received By: \_\_\_\_\_ Weighmaster: \_\_\_\_\_

Please Note: You are not charged and we are not responsible for spreading your material. Spreading is a courtesy and the driver will do the best he can. Liens will be filed if no payment is received within 45 days  
1 1/2% penalty on balance due 1st of month following due date (annual rate 18%) \$1.50 minimum interest charge.

**Hawkinson Sand & Gravel**

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

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744  


Account No.	Page
400241	1
Statement Date	
05/31/20	

Account Name		
Harris Township		
Statement Date	Account Number	Page
05/31/20	400241	1

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

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

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

Date	Cd	Ticket	Description	Amount	Balance
			<b>Beginning Balance:</b>		<b>0.00</b>
05/16/20	I	SG Invoice		195.00	
					<b>RECEIVED</b> MAY 10 2020
<b>Current</b>		<b>31-60 Days</b>	<b>Over 60 Days</b>	<b>Retainage</b>	<b>Balance Due</b>
195.00		0.00	0.00	0.00	195.00

Reference	Cd	Amount
0516200241	I	
		<b>Balance Due</b>
		195.00

# Detailed Tonnage and Charge Report

Order: by Account Name by Material Description Type: All  
From 05/10/2020 to 05/16/2020

Harris Township (400241)

Cold Mix (2403)

Site Ticket P.O. Number  
S 229561

Cold Mix (2403) Totals

----- Fees -----

Account	Date	Truck	Code	Qty	Per Qty	Per Load	SubTotal	Frght/Add	Taxes	Total Charge
400241	05/12/2020		2403	1.500	130.00	0.00	\$195.00	\$0.00	\$0.00	\$195.00
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.50	0.00	0.000		\$195.00	\$0.00	\$0.00	\$195.00
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.50	0.00	0.000		\$195.00	\$0.00	\$0.00	\$195.00

Harris Township (400241) Totals

# Account Statement



Commercial  
Revolving Charge



Customer Service:  
homedepot.com/mycrc



Account Inquiries:

1-800-685-6691 Fax 1-800-266-7308

Commercial Account  
HARRIS TOWNSHIP

Account Number

## Summary of Account Activity

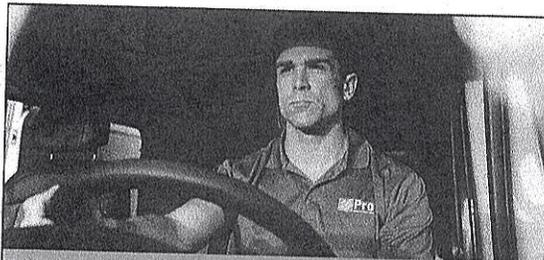
Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$87.41
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$87.41

## Payment Information

Current Due	\$50.00
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
<b>Payment Due Date</b>	<b>07/03/20</b>
Amount to pay to avoid incurring finance charges	\$87.41

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

Credit Limit	\$7,500
Credit Available	\$7,412
Closing Date	06/07/20
Next Closing Date	07/08/20
Days in Billing Period	30



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truck and van rentals at  
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RECEIVED  
7/10/20

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

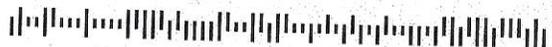


Payment Due Date	July 3, 2020
New Balance	\$87.41
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2189094869  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



Statement Enclosed

00010581 1 G3501478 DTF 00010581



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

03100 0005000 0008741 0024584 060757221.89094869 0300

106984

01439893  
JOB 203 5306



# Account Ending in

## 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](http://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 \$87.41 will be withdrawn from your bank account on 06/27/2020. 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.  
 \*\*\*\*\*

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

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
06/05	THE HOME DEPOT GRAND RAPIDS MN	1022907	\$ 87.41

## 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

FUEL REWARDS SUMMARY		As of 06/06/2020
Current Fuel Rewards Balance (per gallon)		\$0.30
Expiring Fuel Rewards Balance		\$0.30
Expiration Date		06/30/2020

To customize and manage your account visit [www.fuelrewards.com/homedepot](http://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](http://www.homedepot.com/cardbenefits) to fully participate in the program.

## PURCHASE HISTORY

Year to Date	\$378.05
Life to Date	\$23,580.00

206694





Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2189094869  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:  
Acct:

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b> <b>1022907</b>
\$87.41	06/05/20		
<b>PO:</b>		<b>Store:</b> 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GREASE MONKEY GORILLA GRIP GLV XL	00006491850000500011	1.0000 EA	\$5.97	\$5.97
GREASE MONKEY GORILLA GRIP GLV LG	00006486730000500011	1.0000 EA	\$6.47	\$6.47
RYOBI PRESSURE WASHER SURF. CLEANER	10035246410003100006	1.0000 EA	\$74.97	\$74.97
<b>SUBTOTAL</b>				\$87.41
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$87.41

46609



**Customer Statement**

For 6/8/2020 to 6/8/2020

Tuesday, June 16, 2020 4:05 PM

**County:**

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

**Customer:**

HARRIS TOWNSHIP  
20876 WENDIGO PK RD  
GRAND RAPIDS, MN 55744

RECEIVED  
6/20/2020

Receipt #:	Doc #:	Date:	Type:
186889	A000740793	6/8/2020	CEMETERY DEED
186889	A000740794	6/8/2020	CEMETERY DEED

Paid:	Debited:	Charged:	Outstanding:
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$92.00</b>

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

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

L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000  
\*\*\* STATEMENT OF ACCOUNT \*\*\*  
PERIOD ENDING 5/31/20

ACCOUNT NUMBER: 1000003580

Payment Amount: \_\_\_\_\_

HARRIS TOWNSHIP  
ATTN: TREASURER  
20876 WENDIGO PARK ROAD  
GRAND RAPIDS, MN 55744

Please return this portion with your payment.

DATE	TRANSACTION	CREDIT'S	CHARGES	BALANCE
	BALANCE FORWARD			142.69
5-14-2020	INVOICE #0001-9683043		23.74	166.43
5-28-2020	INVOICE #0001-9710954		129.33	295.76

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
153.07	142.69			295.76

PLEASE REMIT PAYMENT  
BY 6/25/20  
TO

THANK YOU FOR  
SHOPPING AT  
L&M SUPPLY

L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000

218/326-9451

\*\*\*\*\*  
\*PLEASE REFER ALL QUESTIONS CONCERNING\*  
\*YOUR ACCOUNT TO OUR CORPORATE OFFICE:\*  
\* P.O. Box 280 \*  
\* Grand Rapids, MN 55744 \*  
\* 218/326-9451 \*  
\*\*\*\*\*

RECEIVED  
6/10/2020

# MOW-DADDY.COM

25485 US HWY 2  
Grand Rapids, MN 55744  
Jim@Mow-Daddy.com  
218-301-9971

NAME <i>Harris Twn Sp</i>						
ADDRESS						
week <i>of 1</i>				PH. NO.	DATE <i>6-5-20</i>	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
<i>of 1</i>						
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>5-16</i>	<i>Town Hall</i>					<i>65 -</i>
<i>5-23</i>	}					<i>65 -</i>
<i>5-30</i>	}					<i>65 -</i>
<i>6-6</i>	}				<i>(260)</i>	<i>65 -</i>
<i>5-16</i>	<i>Cem</i>					<i>370 -</i>
<i>5-23</i>	}					<i>370 -</i>
<i>5-30</i>	}					<i>370 -</i>
<i>6-6</i>	}				<i>(1480)</i>	<i>370 -</i>
<i>5-16</i>	<i>Crystal PK</i>					<i>440 -</i>
<i>5-23</i>	}					<i>440 -</i>
<i>5-30</i>	}					<i>440 -</i>
<i>6-6</i>	}				<i>(1760)</i>	<i>440 -</i>
<i>5-3</i>	<i>Wendigo PK</i>					<i>235 -</i>
<i>6-6</i>	}				<i>(470)</i>	<i>235 -</i>
RECEIVED						
<i>6/8/2020</i>						
RECEIVED BY					TOTAL	<i>3970 -</i>

No. 001560

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

GP-159-2  
PRINTED IN U.S.A.

*Thank You*



INVOICE

1606 6th Ave SW  
Jamestown, ND 58401  
Phone: 800-437-9770

**Please Remit Payment To:**  
Newman Signs, Inc.  
PO Box 1728  
Jamestown, ND 58402

Invoice #: TRFINV021692  
Customer #: HAR-03-024

Bill To:

Ship To:

HARRIS TOWNSHIP  
20876 WENDIGDO PARK RD  
GRAND RAPIDS MN, 55744

HARRIS TOWNSHIP  
20876 WENDIGDO PARK RD  
GRAND RAPIDS MN, 55744

Header Note: \*\*\*THANK YOU DERRICK!! Christine/Marcia\*\*\*

<b>Invoice Date</b>	<b>Sales Person</b>	<b>Terms</b>
6/4/2020	Christine Wahl	Net 30
<b>Order Date</b>	<b>Purchase Order Number</b>	<b>Order Number</b>
6/3/2020	DERRICK	TRFORD022779

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-R2-1-3024/2K3A 24X30 .080 1 POST STD PUNCH/RADIUS HIP B/W SPEED LIMIT 30	4.00	4.00	26.18	104.72
2	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	12.07	12.07

Subtotal:	116.79
Tax:	0.00
Payments :	0.00
Total :	\$116.79

RECEIVED  
6/10/2020



**PERSONNEL**  
**dynamics**

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 49300  
Invoice Date: Jun 10, 2020  
Page: 1

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

<b>Bill To:</b>
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

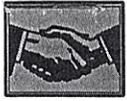
<b>Customer ID</b>	<b>Customer PO</b>
HARRIS	<b>DUE UPON RECEIPT</b>

Quantity	Item	Description	Unit Price	Amount
40.00	SIMON, KERRY	WEEK ENDING 6/6/2020	19.60	784.00

**RECEIVED**  
*6/10/20*

Check/Credit Memo No:

Subtotal	784.00
Sales Tax	
Total Invoice Amount	784.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>784.00</b>



**PERSONNEL**  
**dynamics**

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 49332  
Invoice Date: Jun 17, 2020  
Page: 1

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

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
40.00	SIMON, KERRY	WEEK ENDING 6/13/2020	19.60	784.00

**RECEIVED**  
6/19/2020

Subtotal	784.00
Sales Tax	
Total Invoice Amount	784.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>784.00</b>

Check/Credit Memo No:







PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	986510508-00001	07/04/20
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9856597330

### Quick Bill Summary

May 13 – Jun 12



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

00021966  
S306

Previous Balance <i>(see back for details)</i>	\$306.42
Payments – Thank You	-\$306.42
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.94
Taxes, Governmental Surcharges & Fees	\$3.06
<b>Total Current Charges</b>	<b>\$153.21</b>

RECEIVED  
6/30/2020

**Total Charges Due by July 04, 2020**

**\$153.21**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	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: June 12, 2020  
Account Number: 986510508-00001  
Invoice Number: 9856597330

### Total Amount Due by July 04, 2020

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

**\$153.21**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



98565973300109865105080000100000015321000000153219



Overview of Shared Usage

Invoice Number: 9856597330 Account Number: 986610508-00001 Date Due: 07/04/20 Page: 3 of 12

Participating Lines as of 06/12/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	723	0

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental 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	--	--	\$1.98	\$1.02	--	\$51.07	2	29	61,633KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$1.98	\$1.02	--	\$51.07	638	128	2,236,548KB	--	--	--
218-398-5033 Caretaker Harris	11	\$48.07	--	--	\$1.98	\$1.02	--	\$51.07	83	10	67,445KB	--	--	--
<b>Total Current Charges</b>		<b>\$144.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.94</b>	<b>\$3.06</b>	<b>\$0.00</b>	<b>\$133.21</b>						

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

### Your Plan

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

#### Friends & Family

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

**Email & Data Unlimited**  
 Unlimited monthly kilobyte

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

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

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

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

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

### Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		<b>\$48.07</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	2	---	---
Mobile to Mobile <i>minutes</i>	unlimited	19	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	12	---	---
Unlimited M2M Text <i>messages</i>	unlimited	2	---	---
Picture & Video - Sent <i>messages</i>	unlimited	9	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	6	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	61,633	---	---
Total Data				\$ .00

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

#### Surcharges

Fed Universal Service Charge	1.83
Regulatory Charge	.15
<b>\$1.98</b>	

#### Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
<b>\$1.02</b>	

**Total Current Charges for 218-244-1811** **\$51.07**



## 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		<b>\$48.07</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	83	---	---
Mobile to Mobile <i>minutes</i>	unlimited	6	---	---
Night/Weekend <i>minutes</i>	unlimited	4	---	---
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	---	---
Picture & Video - Sent <i>messages</i>	unlimited	5	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	4	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	67,445	---	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.00**

### Surcharges

Fed Universal Service Charge	1.83
Regulatory Charge	.15
<b>\$1.98</b>	

### Taxes, Governmental Surcharges and Fees

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

**Total Current Charges for 218-398-5033 \$51.07**

**Customer ID:**

**19-24146-23001**

Customer Name:

HARRIS TOWNSHIP

Service Period:

05/01/20-05/31/20

Invoice Date:

06/01/2020

Invoice Number:

6789365-0412-8

**How To Contact Us**

Visit **wm.com**

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



Customer Service:  
**(888) 960-0008**

**Your Payment Is Due**

**Jul 01, 2020**

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

**Your Total Due**

**\$170.35**

If payment is received after 07/01/2020: **\$ 175.35**

See Reverse for Important Messages

Previous Balance	88.98	+	Payments	(88.98)	+	Adjustments	0.00	+	Current Charges	170.35	=	Total Due	<b>170.35</b>
------------------	-------	---	----------	---------	---	-------------	------	---	-----------------	--------	---	-----------	---------------

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

**Customer ID:** 19-24146-23001

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	05/04/20	770314	1.00	69.55
<b>Ticket Total</b>				<b>69.55</b>
2 Yard dumpster service	05/11/20	780712	1.00	69.55
<b>Ticket Total</b>				<b>69.55</b>
Administrative charge				6.50
Mn state solid waste tax 17%				24.75
<b>Total Current Charges</b>				<b>170.35</b>

**RECEIVED**  
6/10/2020

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



**WASTE MANAGEMENT**  
WASTE MANAGEMENT OF MINNESOTA, INC.  
PO BOX 42390  
PHOENIX, AZ 85080  
(888) 960-0008  
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/01/2020	6789365-0412-8	<b>19-24146-23001</b>
Payment Terms	Total Due	Amount
Total Due by 07/01/2020	\$170.35	
If Received after 07/01/2020	\$175.35	

0412000192414623001067893650000001703500000017035 9

0013394 01 AV 0.386 \*\*AUTO T5 0 7153 55744-468276 -C01-P13407-I1  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

I0500C02

Remit To:

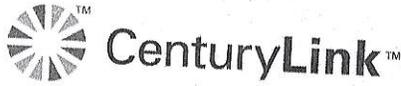


**WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN®**

Printed on recycled paper

300-0033317-0412-6



Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Jun 1, 2020  
Account Number: 218 Z01-0062 881

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$199.07	\$199.07	Auto Pay

### Account Summary

Previous Balance  
Transferred Balance  
Payment  
Balance Forward

Thank you for your payment

199.07  
199.07  
\$.00

New Charges  
CenturyLink  
Total New Charges

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



199.07  
\$199.07

### TOTAL PAID THROUGH AUTOMATIC PAYMENT

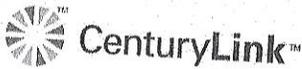
Payment will be taken from your checking/savings account  
approximately 18 days after your bill date.

\$199.07

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.



62202550 C3 RP 02 20200602 NNNNNNNN 0000728 0003



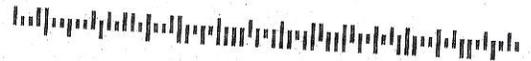
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

Bill Date: Jun 1, 2020  
Account No: 218 Z01-0062 881  
New Charges: \$199.07

TOTAL AMOUNT DUE: \$199.07

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956



3352187101006220202020881200000000000000199075



For questions, call 1-800-603-6000

Summary Bill

HARRIS TOWNSHIP

Bill Date: Jun 1, 2020
Account Number: 218 Z01-0062 881

SUMMARY OF ACCOUNTS

Table with columns: ACCOUNT, ACCOUNT CODE, ORDER ACT., TOTAL. Rows include account numbers 218Z010062, 2183266190, 2183270080, 2183271864, 2183275494 and their corresponding codes and totals.

SUMMARY OF SERVICES

Table with columns: QUANTITY, SERVICES, CODE. Lists various services like CHOICE BUSINESS PRIME, Extended Area Service, 3-Way Calling, Call Forwarding, MEAS BUSINESS NO ALLOWANCE, Non-Listed Service, Non-Published Service, Last Call Return, Non-Telecom Svc Surcharge with their respective codes.

SUMMARY OF TRANSFERRED BALANCE

Table with columns: ACCOUNT, AMOUNT. Lists transferred balances for accounts 218 327-5494, 218 327-1864, 218 327-0080, 218 326-6190, 218 326-6190 and a total transferred balance of 199.07.

TOTAL TRANSFERRED BALANCE



Visit [centurylink.com](http://centurylink.com)

HARRIS TOWNSHIP

Bill Date: Jun 1, 2020  
Account Number: 218 326-6190 657

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$83.54	\$83.54

### Account Summary

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

New Charges  
CenturyLink  
Total New Charges

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

Page  
2

83.54  
\$83.54

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: Jun 1, 2020  
Account Number: 218 326-6190 657

Page 2

LOCAL SERVICE

MONTHLY SERVICE-JUN 1 THRU JUN 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.

	ITEM RATE	MONTHLY CHARGE
1 CHOICE BUSINESS PRIME	40.00	40.00
1 Extended Area Service	1.58	1.58
* 1 3-Way Calling	6.00	6.00
* 1 Call Forwarding	6.00	6.00
1 Non-Listed Service	4.00	4.00
* 1 Last Call Return	5.50	5.50
* 1 Non-Telecom Svc Surcharge	2.99	2.99

EXTENDED AREA SERVICE

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

326-6190		Deer River	.43
Coleraine	.40	Jacobson	.11
Hill City	.23	Warba	.17
Marble	.24		

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	1.48
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	2.12
STATE TAX	5.18
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) \$83.54**

ADJUSTMENTS

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

MAY 06	ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	60.74%
MAY 06	TRANSFER FROM 218 Z01-0062	22.80%
MAY 06	TRANSFER FROM 218 Z01-0062	



Visit [centurylink.com](http://centurylink.com)

HARRIS TOWNSHIP

Bill Date: Jun 1, 2020  
Account Number: 218 327-0080 040

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$0.00	\$36.68	\$36.68

### 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

36.68  
\$36.68

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: Jun 1, 2020  
Account Number: 218 327-0080 040

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

ITEM RATE	MONTHLY CHARGE	
		23.31
MONTHLY SERVICE-JUN 1 THRU JUN 30		
ESSENTIAL SERVICES		
<i>These services are necessary for you to use your telephone.</i>		
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	1.48
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	.97
STATE TAX	2.23
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) \$36.68**

ADJUSTMENTS

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

ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	36.68%
MAY 06 TRANSFER FROM 218 Z01-0062	

FOR YOUR INFORMATION

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

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



Visit [centurylink.com](http://centurylink.com)

HARRIS TOWNSHIP

Bill Date: Jun 1, 2020  
Account Number: 218 327-1864 419

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$0.00	\$42.17	\$42.17

### 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

42.17  
\$42.17

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: Jun 1, 2020  
Account Number: 218 327-1864 419

Page 2

LOCAL SERVICE

MONTHLY SERVICE-JUN 1 THRU JUN 30  
ESSENTIAL SERVICES

*These services are necessary for you to use your telephone.*  
1 MEAS BUSINESS NO ALLOWANCE

ITEM RATE	MONTHLY CHARGE	
23.31	23.31	28.31

OPTIONAL SERVICES

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

1 Non-Published Service

5.00	5.00
------	------

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-1864

NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES

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

FEDERAL UNIVERSAL SERV FUND	1.48
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	1.12
STATE TAX	2.57
FEDERAL ACCESS CHARGE++	5.07
ACCESS RECOVERY CHARGE+++	2.50

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

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

**TOTAL CENTURYLINK SERVICE(S)**

**\$42.17**

ADJUSTMENTS

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

ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	42.17%
MAY 06 TRANSFER FROM 218 Z01-0062	

FOR YOUR INFORMATION

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(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.



Visit [centurylink.com](http://centurylink.com)

HARRIS TOWNSHIP

Bill Date: Jun 1, 2020  
Account Number: 218 327-5494 370

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$0.00	\$36.68	\$36.68

### 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

36.68  
\$36.68

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



HARRIS TOWNSHIP

Bill Date: Jun 1, 2020  
Account Number: 218 327-5494 370

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

ITEM RATE	MONTHLY CHARGE	
		23.31
23.31	23.31	

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

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	1.48
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	.97
STATE TAX	2.23
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) \$36.68**

ADJUSTMENTS

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

MAY 06	ADJUSTMENTS APPLIED-CENTURYLINK LOCAL TRANSFER FROM 218 Z01-0062	36.68%
--------	---	--------

FOR YOUR INFORMATION

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

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# Lake Country Power

26039 Bear Ridge Drive  
Cohasset, MN 55721

A Tri-State Energy Cooperative

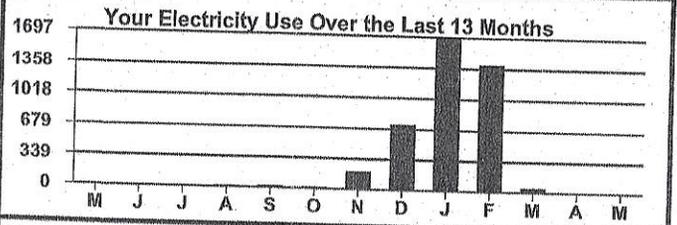
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at www.lakecountrypower.coop

336 3 AV 0.389  
HARRIS TOWNSHIP  
ATTN: TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

5 336  
C-3



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Storms can cause outages. Use SmartHub to report your outages. It's the fastest method and goes straight into dispatch for notification.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	56.11
PAYMENT 06/05/2020	-56.11
BALANCE FORWARD DUE IMMEDIATELY	0.00

RATE CODE		METER	DATES	METER READING PRES	METER READING PREV	CURRENT BILL INFORMATION MULTI-PLIER	USAGE	DESCRIPTION	AMOUNT
40	30	20032435	06/01 05/01	4137	4136	1	1	ENERGY CHARGE @ .113600	0.11
							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00
TOTAL CHARGES THIS STATEMENT									56.11

RECEIVED  
(Signature)

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	06/10/2020	06/30/2020	56.11

Please detach and return this portion with your payment.

Account No.: 500567550  
Due Date: 06/30/2020  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Cycle: 1  
Net Due: 56.11

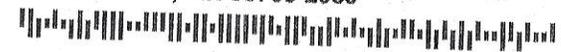
Your Phone Number: (218) 327-8759

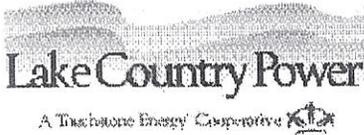
Check box if your address or phone number has changed. Please enter changes on the back

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

0500567550060110000056110000056117





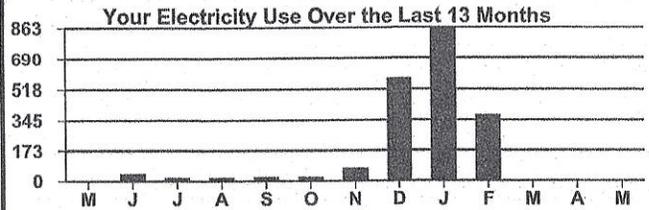
26039 Bear Ridge Drive  
Cohasset, MN 55721

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



**Storms can cause outages. Use SmartHub to report your outages. It's the fastest method and goes straight into dispatch for notification.**

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	42.00
PAYMENT 06/05/2020	-42.00
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	06/01 05/01	2017	2016	1	1	ENERGY CHARGE	@	.113600
							SERVICE AVAILABILITY CHG:		
							TOTAL CHARGES THIS STATEMENT		42.11

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/20

**METER READ AUTOMATICALLY**

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	06/10/2020	06/30/2020	42.11

Please detach and return this portion with your payment.

Account No.: 500571150      Cycle: 1  
Due Date: 06/30/2020      Net Due: 42.11  
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



0500571150060110000042110000042110



# Lake Country Power

A Trusdale Energy Cooperative

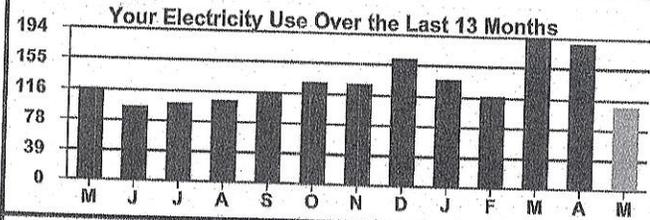
26039 Bear Ridge Drive  
Cohasset, MN 55721

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Storms can cause outages. Use SmartHub to report your outages. It's the fastest method and goes straight into dispatch for notification.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	63.36
PAYMENT 06/05/2020	-63.36
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION							DESCRIPTION	
RATE CODE	METER	DATES	METER READING PRES	PREV	MULTIPLIER	USAGE		
40	20029365	06/01 05/01	1423	1315	1	108	ENERGY CHARGE @ .113600	12.27
							SERVICE AVAILABILITY CHG:	42.00
							TOTAL CHARGES THIS STATEMENT	54.27

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	06/10/2020	06/30/2020	54.27

Please detach and return this portion with your payment.

Account No.: 500602100      Cycle: 1  
Due Date: 06/30/2020      Net Due: 54.27  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

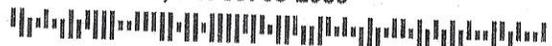
Check box if your address or phone number has changed. Please enter changes on the back

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



0500602100060110000054270000054272



# MEDIACOM™ BUSINESS

## Account Information

We have not received a payment on your account. If payment has been made, please disregard and accept our thanks.

## 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.

RECEIVED  
6/17/2020

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## Statement of Service

Page 1 of 2

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

June 08, 2020

## How to reach us...

Visit Us Online: [www.mediacombusiness.com](http://www.mediacombusiness.com)  
Call Customer Service: 1-800-379-7412

## Your Summary

Bill from 06/18/20 through 07/17/20

See the back for details

Previous Balance	\$155.94
Payments	0.00
Individual Services	155.94
One-time Charges and Credits	7.50

Past Due	\$155.94
Amount Due	\$319.38
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON  
06/28/20

# MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000  
8633 2940 NO RP 08 06092020 NNNNNYNN 01 000614 0002

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

June 08, 2020

Account Number: 8384922380091722

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

Amount Due By Autopay \$319.38

Amount you are enclosing: \$

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744



838492238009172200319384

# MEDIACOM™ BUSINESS

8633 2940 NO RP 14 06142020 NNNNNYNN 01 000519 0002

HARRIS TOWN HALL  
Account Number  
Telephone Number

Page 2 of 2  
June 14, 2020  
8384922380090856  
(218) 398-0617

## Your Account Details

06/14	Previous Balance	\$142.45
06/04	EFT Payment	-142.45
		<b>\$0.00</b>

**Total Due By Autopay \$142.45**

## Your Bundled Services

06/24 - 07/23	Limited Basic	0.00
06/24 - 07/23	Business Internet 60/5 Mbps	90.00
06/24 - 07/23	Primary Phone Line	39.95
06/24 - 07/23	EMTA Modem	0.00
		<b>\$129.95</b>

## Your Individual Services

06/24 - 07/23	Local Broadcast Surcharge	11.78
06/24 - 07/23	Service Discount	-11.78
06/24 - 07/23	Primary HD Equipment	0.00
06/24 - 07/23	WIFI Basic Service	5.99
		<b>\$5.99</b>

## Taxes and Fees

### Phone

06/14	Regulatory Recovery Fee	0.39
06/14	Telephone Assistance Plan Surcharge	0.10
06/14	Minnesota E911	0.95
06/14	Federal Universal Service Fund	2.11
06/14	MN Telecommunications Access Fund	0.07
06/14	State Sales Tax	2.89
		<b>\$6.51</b>

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

STAY SAFE, STAY HEALTHY,  
STAY CONNECTED

Transitioning your business and interested to know how you can boost your internet service?

Call 866-566-2225

**MEDIACOM™  
BUSINESS**



# MEDIACOM™ BUSINESS

## Account Information

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

## Did you know?

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

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RECEIVED  
6/20/2020

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# MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000  
8633 2940 NO RP 14 06142020 NNNNNYNN 01 000519 0002

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



838492238009085600142455

## Statement of Service

Page 1 of 2

HARRIS TOWN HALL

June 14, 2020

Account Number

8384922380090856

Account PIN

9836

Telephone Number

(218) 398-0617

For Service at

21998 AIRPORT RD

GRAND RAPIDS MN 55744-4852

## How to reach us...

Visit Us Online: [www.mediacombusiness.com](http://www.mediacombusiness.com)

Call Customer Service: 1-800-379-7412

## Your Summary

Bill from 06/24/20 through 07/23/20

See the back for details

Previous Balance	\$142.45
Payments	-142.45
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	6.51
<b>Amount Due</b>	<b>\$142.45</b>
<b>Amount Due By</b>	<b>Autopay</b>

AUTO-BANK PAYMENT WILL BE MADE ON  
07/04/20

June 14, 2020

Account Number:

8384922380090856

HARRIS TOWN HALL

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

**Amount Due By Autopay**

**\$142.45**

Amount you are enclosing:

\$

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744



# Northwest Natural Gas

(800) 367-6964

## Billing Information

HARRIS TOWNSHIP MAINT BLDG  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744  
 harristownshiptreasurer@gmail.com

## Transaction Detail

EFT (Check)  
 XXXXXX1177  
 6/20/2020 6:48:12 PM  
 PAYMENT PROCESSED 341525

## Invoices

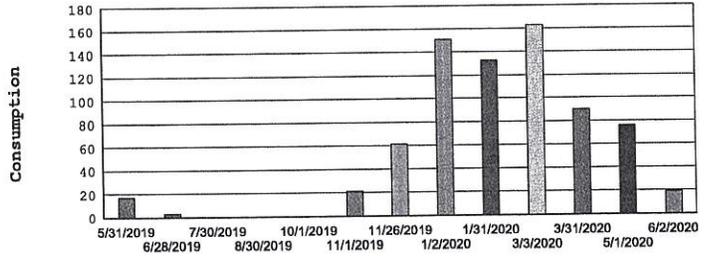
Type	Account #	Invoice #	Amount
Natural Gas	440600.01MCS	440600.01MCS20-6-19SF	\$1.00
Natural Gas	440601.01MCS	440601.01MCS20-6-19SF	\$1.00
Natural Gas	440600.01MCS	440600.01MCS20-6-9GR	\$61.42
Natural Gas	440601.01MCS	440601.01MCS20-6-9GR	\$38.15
Natural Gas	440600.01MCS	440600.01MCS20-5-6GR	\$112.11
Natural Gas	440601.01MCS	440601.01MCS20-5-6GR	\$104.03
SUBTOTAL			<b>\$317.71</b>
GRAND TOTAL			<b>\$317.71</b>



NORTHWEST GAS  
 314 MAIN ST NE - PO BOX 721  
 MAPLETON, MN 56065-0721  
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 6/9/2020  
 Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

**Base Gas Charge-01**

**Basic Service Charge**

\$15.00

Current Reading on: 6/2/2020 of 3,804 - Previous Reading on: 5/1/2020 of 3,787 = 17ccf

17ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02370 = 19 therms @ 0.96000

\$18.24

Tax

\$2.29

**Purchased Gas-02**

17ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02370 = 19 therms @ 0.12880

\$2.45

Tax

\$0.17

**TOTAL CURRENT MONTH BILLING**

\$38.15

**PAST DUE BALANCE - PAYABLE UPON RECEIPT**

\$102.49

**FINANCE CHARGES**

\$1.54

**TOTAL BALANCE DUE**

\$142.18

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

KNOW WHAT'S BELOW!!

DATE

AMOUNT

TYPE

CHECK NO

COMMENT

CLICK OR CALL BEFORE YOU DIG!!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

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




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

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



HARRIS TOWNSHIP MAINT BLDC

DUE DATE:

6/25/2020

ACCOUNT NUMBER:

440601.01

TOTAL BALANCE DUE:

\$142.18

AMOUNT ENCLOSED:

\$

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

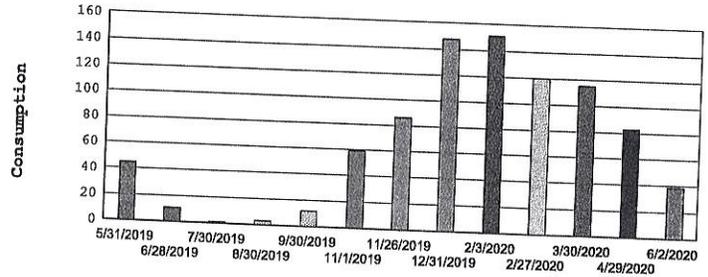


NORTHWEST GAS  
314 MAIN ST NE - PO BOX 721  
MAPLETON, MN 56065-0721

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

Statement Date - 6/9/2020  
Account Number: 440600.01

HARRIS TOWNSHIP HALL  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

	MeterNo: 19233489	Actual	Budget
<b>Base Gas Charge-01</b>			
Current Reading on: 6/2/2020 of 3,692 - Previous Reading on: 4/29/2020 of 3,657 = 35ccf			
35ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02370 = 39 therms @ 0.96000			
Tax		\$37.44	
<b>Purchased Gas-02</b>			
35ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02370 = 39 therms @ 0.12880			
Tax		\$5.02	
		\$0.35	
<b>TOTAL CURRENT MONTH BILLING</b>			
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$61.42	
<b>FINANCE CHARGES</b>		\$110.45	
<b>TOTAL BALANCE DUE</b>		\$1.66	
		\$173.53	

KNOW WHAT'S BELOW!!  
CLICK OR CALL BEFORE YOU DIG!!  
DIAL 811 OR CALL 800-252-1166  
WWW.GOPHERSTATEONECALL.ORG

PAYMENTS RECEIVED IN THE LAST 30 DAYS

DATE	AMOUNT	TYPE	CHECK NO	COMMENT

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



- Check here and complete form on reverse side for Address Change Information
- Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP HALL

DUE DATE: 6/25/2020  
ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$173.53  
AMOUNT ENCLOSED: \$

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

