

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

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

PLANNING AND DEVELOPMENT MEETING SEPTEMBER 23, 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 August 26, 2020
 - B. CARES Act Work Session Minutes of September 16, 2020
3. **Additions and Corrections**
4. **Business from the Floor**
5. **Consent Agenda**
 - A. Zoning/Itasca Land Use Permits
 - B. SSTS Permits
6. **Roads**
 - A. 2020 Road Projects/J
 - B. Cemetery Roadwork Update/J
 - C. Wagon Wheel Court Road Culvert/J
 - D. Stony Point Turnaround Update/J
 - E. Vacation of Pennala Road (tabled from September 9, 2020)/D
 - F. Schedule Fall Road Tour/K
7. **Recreation**
 - A. Park and Cemetery Inspection Report for August 2020/P
 - B. Caretaker/Sexton/P
 - C. Flowers at Cemetery/P
 - D. FireWise/M
8. **Correspondence**
 - A. Cable Commission Minutes of May 4, 2020 (Informational only)
9. **Town Hall**
 - A. Hall Flooring Update/P
10. **Maintenance**
 - A. Maintenance Report for August 2020/M
11. **Old Business**
 - A. Schedule CARES Act(4) Work Session/K
12. **New Business**
 - A. Emergency Preparedness Plan/P

13. Bills

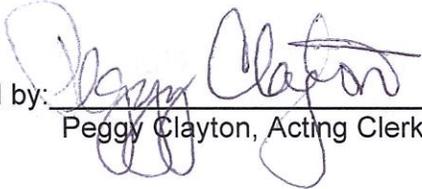
A. Approve the Payment of Bills

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

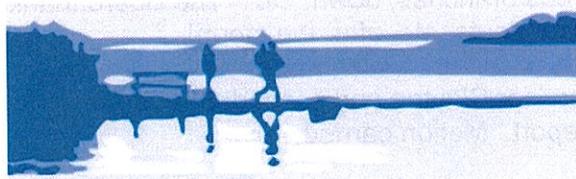
October 14, 2020	Regular Board Meeting	7:30 pm Town Hall
October 28, 2020	P and D Board Meeting	7:30 pm Town Hall

16. Adjourn

Prepared by: 
Peggy Clayton, Acting Clerk

Signed by:  9/19/2020
Ken Haubrich, Chair

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

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2A.

PLANNING AND DEVELOPMENT MEETING AUGUST 26, 2020 MINUTES

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Jim Kelley, Dennis Kortekaas 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**
Minutes of July 22, 2020

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

Minutes of August 15, 2020

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the August 15, 2020 Emergency Road Work Session. Motion carried.

Minutes of August 17, 2020

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the minutes of the August 17, 2020 Boat Landings Work Session. Motion carried.

3. **Additions and Corrections**

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to add Itasca Business Grant information to the agenda under Public Input (14A), and add the revised Itasca Clean Water Commitment under Old Business (11A), and approve the rest of the Agenda. Motion carried.

4. **Business from the Floor**

There was no business from the floor.

5. **Consent Agenda**

Zoning/Itasca Land Use Permits
SSTS Permits
Cemetery Deed, Carla Wiswell

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the Consent Agenda, as delineated above. Motion carried

6. **Roads**

Road Projects (2020)

Supervisor Kelley reported that Tolerick Road is completed for the year, with the cost coming in at \$9,306.54 over budget. Sunny Lane has sub cutting completed. There were some bad sections in the road, but overall, it is firming up nicely. Costs came in under budget by \$21,381.90. As per Supervisor Kelley, to date, total 2020 road projects are under budget by \$12,075.36.

Road Inspection Report

Supervisor Kelley and Supervisor Schack conducted road inspections on August 23rd. They have received a lot of positive feedback on the recent storm damage road repairs, etc. Maintenance has been tending to washouts, trees/branches, down, etc. The Board thanked Supervisors Kelley and Schack for tending to these washouts, etc. after the storm!

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to approve the August 23, 2020 Road Inspection Report. Motion carried.

Robinson Road Update (tabled from August 12th Meeting)

Supervisors Kelley and Schack reported that the shoulder washout on Robinson caused some damages to a constituent's yard and will need to be repaired. It was their suggestion that recycle could be used, which should solve the problem.

Cemetery (Hawkinson Quote) (tabled from July 8, 2020)

Supervisor Kelley reported that the 2020 road projects are coming in under budget, resulting in monies available to complete road work at the cemetery. The bid from Hawkinson Construction for bituminous reclaiming and paving at the cemetery was \$90,677.60. Shouldering of the road is not included in the quote, but the board felt confident that maintenance can take care (of the shouldering).

A motion was made by Supervisor Clayton and seconded by Supervisor Kortekaas to approve the quote of \$90,677.60 from Hawkinson Construction for bituminous reclaiming and paving at the Harris Cemetery. Motion carried.

Culverts

Supervisor Schack reported that some culverts in the township have been cleaned out. He encouraged constituents to remove leaves, debris from their culverts, which will help with drainage.

Supervisor Schack asked if the township pays for culvert replacement. The culvert policy language covers new construction and does not include culvert replacement. If a culvert needs to be replaced in our ROW, the township is responsible (for the replacement).

7. Recreation

Parks and Cemetery Inspection Report for July 2020

Supervisor Clayton reported that Wendigo Park had damages to the park bench. The township continues to have vandalism at our parks.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kortekaas to approve the Parks and Cemetery Inspection Report for July 2020. Motion carried.

FireWise

Supervisor Schack reminded constituents that completed FireWise forms are due back to him the first week of September. He did encourage supervisors to complete their form and turn it into him by September 9, 2020.

MowDaddy (Add'l) Lawn Care Pricing

Supervisor Clayton reviewed a breakdown of additional mowing cost associated with Wendigo Picnic Park, Service Center, and all boat landings. Discussion followed. The board agreed that temp maintenance could not complete the mowing for under \$300, as it would take them longer to get the mowing done, moving from park to park, landing to landing, etc. The board discussed adding these properties onto the current contract with MowDaddy.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the additional mowing of the Service Center, Wendigo Picnic Park, Woodtick Landing, LaPlant Landing, Mishawaka Landing, and Casper Landing at a cost of \$300.00. Motion carried.

Supervisor Clayton will contact MowDaddy on the additional mowing, and adding said properties to the contract.

Wendigo Picnic Park

Supervisor Clayton stated that with the recent questions on Wendigo Picnic Park, she did contact the Records Department and researched the origination of this property. The property was acquired, via Quit Claim Deed, for \$1.00 from William and Billie Louise Walter on October 1, 1971 for the purpose of construction and maintenance of a township road, as well as for the construction, maintenance and use as a public landing. Discussion followed on adding this public landing onto the feasibility study with other township landings. The board was in agreement with this direction.

8. Correspondence

L and R Zoom Meetings (Informational only)

Supervisor Clayton updated the board that the Township Association L and R Meetings for 2020 will be held via Zoom Meetings. Committees will be meeting from September 21-23, at specific times. A report will be provided to the Township Association, when they reconvene.

9. Town Hall

Hall Status

Supervisor Clayton wanted to remind the viewing audience that the town hall is still closed to hall rentals. The Crystal Park Pavilion is also closed to reservations. When the closings are lifted, the public will be notified.

10. Maintenance

Maintenance Report for July 2020

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

Tree Removal (Cemetery)

Supervisor Schack reported that trees will need to be removed at the cemetery in the near future, which are infringing on (burial) sites. Discussion held on contacting those who purchased sites in the vicinity of the tree removals, that trees will be removed.

11. Old Business

Itasca Clean Waters Resolution (tabled from August 12, 2020 Mtg)

Chair Haubrich stated that Ed Zabinski contacted him regarding an amended Itasca Clean Water Commitment. Discussion followed. It was the consensus of the board that the amended language is already being addressed by specific agencies (and their policies) in the county, and that the commitment brought forward to the township on August 12th was already approved by a neighboring city within the county. Uncertainty remains with the board.

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to table this item indefinitely. Motion carried.

Letter re: Tourism and Economic Development (TED)

Supervisor Clayton updated the board on the Tourism and Economic Development Grant request letter, which was submitted on August 20, 2020. This grant was available for a feasibility study of our boat landings.

12. New Business

Property Tax Levy Certification Resolution #2020-017

Supervisor Clayton reported that the Auditor Department sent the 2021 Property Tax Levy Certification Notice. Said resolution #2020-017 is due to the Auditor Department by September 30, 2020. Levy Fund figures were approved by the Board during budgets, and also approved at the Annual Meeting in March 2020.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve Resolution //#2020-017 re: Resolution adopting the Levy Collectible in 2021. Motion carried.

Weed Inspections

Supervisor Kortekaas, township weed inspector, did make a few passes through the township in pursuit of weeds. Tansy is front and center! If constituents in the township have any weed questions, please contact Supervisor Kortekaas at 326-1882.

Itasca County Multi-Hazard Mitigation Plan Meeting Invitation

Supervisor Clayton reported that the first Itasca County Hazard Mitigation Planning Team Meeting is scheduled for September 23, 2020 at 2:00 pm, via zoom. Supervisors who do want to attend, will need to register. If 3 or more supervisors will be in attendance, this zoom meeting will need to be posted.

Schedule CARES Act Fund Work Session

Supervisor Clayton suggested that the board schedule another CARES Act Fund Work Session to discuss additional expenses, prior to receiving our disbursement. This work session will allow the board to work toward finalizing purchases.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to schedule a CARES Act Fund Work Session for Wednesday September 2, 2020 at 7:00 pm at the town hall. Motion carried.

Supervisor Clayton will post the meeting notice. Treasurer Kopacek will also be in attendance to review reporting and coding.

13. Bills

Approve the Payment of Bills

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the claims #19532 through 19557, and EFTs #0826201 through 0826209 in the amount of \$22,924.19. Motion carried.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve the August 12, 2020 "corrected" claims list in the amount of \$25,360.92. Motion carried.

CTAS Coding for Emergency Road Work

Treasurer Kopacek reported that she has set up an account code "storm repair 2020". Expenses from the August 2020 storm/road damages will be coded directly to this account. She will contact Derrick and let him know about this account code..

14. Public Input

Chair Haubrich updated the viewing audience on the Itasca Grant Small Business Grant, which is available for businesses and loggers. Application deadline is August 27, 2020.

Dan Butterfield, Harris Township constituent, asked the board if they received the variance request submitted by a constituent in the unorganized portion of Stony Point. The variance request was not received by the township. Chair Haubrich advised Dan that the "unorganized" portion was annexed into Harris Township, and final resolution went through Legislation, was approved, and signed on June 30, 2020. Itasca County Board also approved said Resolution at their July Board meeting.

Supervisor Clayton will contact Diane Nelson with Environmental Services, and provide her the necessary paperwork denoting the annexation from unorganized to Harris Township, and obtain a copy of the variance request. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add "variance request" to the Wednesday, September 2, 2020 7:00 pm Work Session. Motion carried.

The variance request will take place prior to the CARES Act Fund Work Session portion, as a visit will be made to the Stony Point residence.

15. UPCOMING Events / Meetings

September 2, 2020	Variance Request/CARES Act WS	7:00 pm Town Hall
September 9, 2020	Regular Board Meeting	7:30 pm Town Hall
September 23, 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 Kelley to adjourn the meeting at 8:55 pm.

Prepared by: _____
Peggy Clayton, Acting Clerk

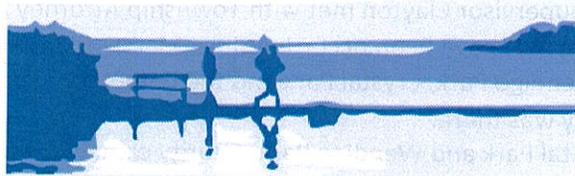
Signed by: _____
Ken Haubrich, Chair

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

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2B.

CARES Act Fund Work Session
September 16, 2020
7:00 pm

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Jim Kelley, Dennis Kortekaas, and Mike Schack; Treasurer Kopacek was on speaker-phone.

Chair Haubrich called the work session to order at 7:00 pm.

The pledge to the flag was conducted.

The purpose of the meeting was to finalize the list of recently discussed CARES Act fund items.

Supervisor Clayton updated the list, since the last August 24 CARES Act Work Session. Subtotal of those items exceeded the \$81,425, therefore, the board went through each line item and prioritized said items.

After considerable discussion the board removed the portable dishwasher purchase of \$520.65. The board also decided that they did not need a Mediacom Internet upgrade, because what the hall has is currently is working. Removing that cost of \$1,800.00, and the \$520.65 brought the expenditures to \$78,395.35.

- 1. Computer Enterprises:** the purchase of 5 laptops, with the additional upgraded laptops of the Clerk and the Treasurer. These 7 Laptop purchases would total \$6299.93. Adding antivirus to the five new laptops, would be a total of \$5,697.00 and which would cover a period of five years. The purchase of Office Suite 365 for 6 of the laptops – Treasurer Office Suite would be transferred over, (at \$102 per year per laptop), would be \$3,060.00. Total cost would be \$15,056.93
- 2. Xerox :** the purchase of a new (upgraded) copier for \$6,737.00 (would include the trade in of current machine), would lock in the cost of both B/W and color copies, and also toner purchases for 5 years. Total cost would be \$7,837.00.
- 3. Unemployment** –\$1000.00 was set aside for unemployment paid. Nancy and Peggy will check with MAT and DEED to see what direction the board will need to take
- 4. Supplies/elections/board:** The board purchased necessary elections supplies, totaling \$1251.15.
- 5. Anderson Glass:** Anderson Glass provided a quote on the furnish and install of a double door automatic operator at a cost of \$6800. The price would include two wireless battery operated remote control pushbutton actuators. A separate charge for an electrician would need to added, with a potential cost between \$500 - \$700. .
- 6. Records Retention** - the board decided to hold off on records retention/mgmt. program at this time.

7. **Security-** Chair Haubrich and Supervisor Clayton met with Township Attorney Andy Shaw. Supervisor Clayton did provide details of vandalism that have been occurring since March and the need and necessity for having security cameras in place at Wendigo Park, Crystal Park and the Cemetery. Township Attorney Shaw did concur that the need and the necessity was there. Cemetery, Service Center, Crystal Park and Wendigo Park security cameras would be a total cost of \$32,726.92.
8. **Emergency exit ramp:** Supervisor Kelley received a quote from Stromberg Construction for trim and flashing of the emergency exit door for a total of \$3360. Supervisor Kelley also received a quote from Schauer Concrete for the cement ramp at a total cost of \$6500. Supervisor Kelley is waiting for quotes from Peterson Construction and A-1 Concrete.
9. **Rapids Printing:** All posted election signs needed to be laminated. Total cost was \$276.20
10. **Washer and dryer:** Supervisor Clayton received a quote from Home Depot for a stackable washer and dryer at a cost of \$1349. Chair Haubrich received a quote from Comfort Heating for the installation of a washer and dryer for \$1565.
11. **Cleaning:** Supervisor Clayton did further research and found that we need to have a cleaning company come in and clean the hall after our elections, Supervisor Clayton will obtain a quote from Busy B's, and Filthy Clean.

After reviewing the above list, the board unanimously agreed to the purchase of items "1-11". The board already approved expenditures of up to \$81,425 at their September 9 board meeting, therefore, no further approval of such expenditures would need to be made. Discussion was held on a final resolution to come before the board on the items that Township did purchase.

Discussion held on when the final deadline will be for reporting to MMB regarding purchases. Township final reporting may be November 15, 2020. Supervisor Clayton and Treasurer Kopacek will check further to confirm this date. The next report will need to be completed by October 9, so any purchases made up to October 9, 2020 will need to be reported.

Supervisor Clayton will contact Mediacom to get an estimated cost for Wi-Fi at both parks, and also the cost to transfer our phones at the rinks from CenturyLink to Mediacom.

Additional information will be obtained regarding plumbing in the basement of the hall by Supervisor Kelley, for the stackable washer and dryer, as neither will fit upstairs in the kitchen. Once that information is obtained Supervisor Clayton will move forward and order the stackable washer and dryer from Home Depot.

Supervisor Clayton will contact Computer Enterprises and order the laptops, along with the antivirus and Office Suite 365.

Supervisor Clayton will also move forward and purchase a new vacuum cleaner for the hall, at a separate cost from the cares act expenditures.

She will also contact Xerox to see if there's any wiggle room with regard to the \$1100 that the board has to pay for cancellation of current copier.

Supervisor Clayton will contact Anderson Glass and have them move forward with the install and furnish of the automated remote operators. Supervisor Kelley will obtain a quote on wiring from Pokegama Electric.

Chair Haubrich will contact Stewart Sound System to move forward with the security cameras at Crystal Park, Wendigo Park, and the Cemetery.

Brief discussion held on the need to schedule a 4th CARES Act Work Session.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to adjourn the meeting at 9:00 pm.
Motion carried.

Prepared by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Ken Haubrich, Chair

Harris

Zoning / Land Use Itasca County Land Use Permit # 200608

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

5A.

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-445-0060	HENDERSHOTT, COREY J & CONNIE K	32214 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25		32214 SOUTHWOOD RD GRAND RAPIDS MN 55744	1.65	LOTS 6-7 CAMDEN BEACH

River Class:

Applicant / Agent Information

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

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	30' X 40'
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Shed intended for storage purposes only. No living or sleeping quarters permitted. Single story/slab on grade.
Application Received Date:	09/04/2020	Issued Date:	09/04/2020
Issued By:	Walker Maasch		

RECEIVED
9/15/2020

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Ac

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

[Signature] 9-4-2020
Walton Wlooseh 9/4/2020

Amended

Harris

Zoning / Land Use Itasca County Land Use Permit # 200370

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-575-0130	SHORMA, PAUL R & KAYLA P	31523 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL	31523 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.24	LOT 13 SUNNY BEACH

River Class:

Phone Number: (218) 256 - 2189

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Ron Nesvold	Ron Nesvold	BC265615

 Name: Paul Shorma

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: Dwelling/Deck/Garage
Accessory Structure: Maximum building height: 25'
Number of bedrooms: 3 Well type: Unknown
Pressurized Water: Yes Building Dimensions: 39'x24' + 16'x12' Dwelling/17'x24' Attached Garage/320 SF Deck
Current septic status: In Compliance

Permit Fee

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

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: Yes Comments: DS Site Inspection 6/19/20 – replacing house same size same footprint @ 57' from OHW – deck will be shrinking to 12' vs 24'. Existing site plan does not show deck reduction but applicant will reduce deck setback from OHWL (& by 32 SF) and will amend permit by 9/30/2020. 8/28/2020- Permit amended to reduce deck setback from OHWL by 2' & added 4' walkway so deck SF remains 320 SF. Impervious surface will not be increased.

Buffer required on South half of property (no mow zone) for approximately 40' (10') and applicant will need to replant trees screening the south half if maple tree is removed. (A reminder to use all BMPs silt fence, etc.). Requirements as per S.4.5.2 attached including height restriction of 25'. Dwelling will be 1 1/2 stories.

Application Received Date: 07/14/2020 Issued Date: 07/14/2020
Issued By: Diane Nelson

Terms
Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/28/2020
		8/28/2020

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
	19-010-2206	ROBINSON, MICHELLE	30805 HARRIS TOWN RD GRAND RAPIDS MN 55744	HARRIS TWP			S:10 T:54 R:25	FARM RESIDENTIAL	30805 HARRIS TOWN RD GRAND RAPIDS MN 55744	6.59	E 416' OF NW NW LESS N 624'
River Class:											

Applicant / Agent Information

Contractor Name and License:				Name:	Michelle Robinson
	Contact Name	Business	License		
	Owner	Owner			

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	24'x24' Garage
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story garage on slab. Intended for garage/storage use. No living/sleeping quarters permitted. No running water at this time.
Application Received Date:	08/28/2020	Issued Date:	08/28/2020
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 110'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve 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 Michelle Robinson 8/28/20

#2 Approved By Karl Berns 8/28/20

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
	19-555-0190	QUINN, HUGH & JENELLE	33194 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:18 T:54 R:25	RURAL RESIDENTIAL		1.17	LOTS 19-21 POKEGAMA HEIGHTS

River Class:

Phone Number: (218) 831 - 7148

Applicant / Agent Information

Contractor Name and License:	Contact Name	Business	License	Name:	Hugh Quinn
	Owner	Owner			

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	30'x36' Garage	Current septic status:	Unknown

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story garage on partial slab. Intended for garage/storage use. No living/sleeping quarters permitted.
Application Received Date:	08/27/2020	Issued Date:	08/27/2020
Issued By:	Katie Benes		

Terms

Road Setback

X Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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Approvals

Approval

Signature

Date

#1 Approved By

 8/28/20
 8/28/20

Zoning / Land Use Itasca County Land Use Permit # 200485

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-555-0070	LAPLANT, JOHN A	16400 BLENHEIM WAY MINNETONKA MN 55345-2707	HARRIS TWP	POKEGAMA	GD	S:18 T:54 R:25	RURAL RESIDENTIAL	33092 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	1.41	LESS E 5 FT OF LOT 6 ALL OF LOTS 7-8 POKEGAMA HEIGHTS
River Class:											

Applicant / Agent Information

Name:	Todd Yost
-------	-----------

Property Information

Ownership Description:	Private	Access Road Name:	Crystal Springs Rd
Is septic compliant?	No	Road Class:	County / Township Rd

Structure Information

Existing Use:	Seasonal	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Deep
Pressurized Water:	Yes	Building Dimensions:	50'x30' + 16'x8' Dwelling; 24'x24' Garage
Current septic status:	Unknown		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	<p>Site visit 9/9/16 JG. Marked 30' setback from top of bluff. Existing cabin meets bluff setback.</p> <p>Site visit 7/23/2020 by Dan S. Over 50' from top of bluff and over 100' from lake.</p> <p>Replacing existing cabin with single-story dwelling on basement. 3 bedrooms. No decks at this time.</p> <p>Detached garage will be single-story on slab. Intended for garage/storage use.</p> <p>Property owner shall place silt fence along bluff area. No excavation or development in the bluff impact zone (20' from top of bluff).</p> <p>SSTS permit no. TBD.</p>
Application Received Date:	08/06/2020	Issued Date:	08/06/2020
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'

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

Todd Eyst
Ken Benis 8/10/20

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-585-0140	RADEMACHER, KORRINE KAY	21747 ISLEVIEW RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:6 T:54 R:25	RURAL RESIDENTIAL	21747 ISLEVIEW RD GRAND RAPIDS MN 55744	0.7	LOTS 14-15 SUNSET PARK

River Class:

Applicant / Agent Information

Name: Scott Holm

Property Information

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

Structure Information

Existing Use: Residential Proposed Use: Deck
 Accessory Structure: Maximum building height: 35'
 Number of bedrooms: 0 Well type: Unknown
 Pressurized Water: Unknown Building Dimensions: 12' X 60'
 Current septic status: Unknown

Permit Fee

Permit application fee: Deck - Deck \$50

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: Scott Holm is the contractor, Lic. #BC637495
 Deck will be located over 90' from the OHWL, so setbacks will not be an issue. Open deck, no coverings or screening.
 Application Received Date: 08/07/2020 Issued Date: 08/07/2020
 Issued By: Walker
 Maasch

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-557-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways; township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

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

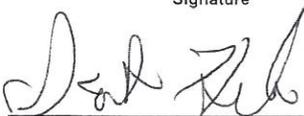
Approvals

Approval

Signature

Date

#1 Approved By



8-7-2020

#2 Approved By



8/7/2020

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	
19-480-0330	GLORVIGEN, SCOTT W & TINA M	29 CO RD 63 GRAND RAPIDS MN 55744	HARRIS TWP			S:6 T:54 R:25	RURAL RESIDENTIAL	21732 APACHE DR GRAND RAPIDS MN 55744	0.74	LOT 3 BLK 3 ISLE VIEW ADDITION	

River Class:

Applicant / Agent Information

Name:	Paul Maki
-------	-----------

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	18'x12' Deck
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Deck - Deck \$50
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Deck will be open, not covered or screened. Replacing existing. Contracted by Nor-Son Custom Builders, Lic. #BC001969.
Application Received Date:	08/10/2020	Issued Date:	08/10/2020
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 66'
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)327-2817 for stormwater rules website. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3664 prior to construction. Electrical Inspector contact Steve Barlett at 218-593-1110. New or upgrading driveways/township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8/5/20
#2 Approved By		8/5/20

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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Approvals

Approval

Signature

Date

#1 Approver By

 8/28/2020
 8/28/20

5B.

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-500-0251	KAISER, JEFFREY B & CYNTHIA	30265 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP			S.22 T.54 R.25	FARM RESIDENTIAL	30270 SUNNY BEACH RD GRAND RAPIDS MN 55744	9.94	THAT PT OF OUTLOT A LYG E OF W 934' & LYG W OF E 60' LIN-MAY ACRES

River Class:

Phone Number: (218) 259 - 2780

Applicant / Agent Information

Name: Brian Maasch

Property Information

Ownership Description: Private Access Road Name: Sunny Beach Rd

Well Type: Deep Soil verified? No

Designer/Installer

Designer Name and License #.	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Kris Prestidge</td> <td>Kris Prestidge Inc</td> <td>3223</td> </tr> </table>	Contact Name	Business	License	Kris Prestidge	Kris Prestidge Inc	3223	Installer Name and License #.	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Brian Maasch</td> <td>Maasch Construction Inc</td> <td>2900</td> </tr> </table>	Contact Name	Business	License	Brian Maasch	Maasch Construction Inc	2900
Contact Name	Business	License													
Kris Prestidge	Kris Prestidge Inc	3223													
Contact Name	Business	License													
Brian Maasch	Maasch Construction Inc	2900													

Septic Information

Type of Septic:	New	Type:	III	Depth to Limiting Layer:	6
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	375
Treatment Type:	Mound				

Permit Fee

Permit application fee: SSTS - New \$175

Permit Information

After The Fact: No

Resort: No

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

This is a Type III system which requires an annual inspection for five years and to be pumped and maintained as required.

Application Received Date: 09/02/2020

Issued Date: 09/02/2020

Issued By: Katie Benes

RECEIVED
9/15/2020

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

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

Disclaimer

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

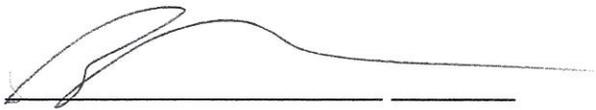
Approvals

Approval

Signature

Date

#1 Approved By



#2 Approved By

Don Berna 9/2/20



Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-570-0020	JOHNSON, DONALD W & HELEN A	20024 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:7 T:54 R:25	RURAL RESIDENTIAL	20024 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	0.97	LOTS 2-4 STANWOOD TERRACE

River Class:

Applicant / Agent Information

Name: Corey Salisbury

Property Information

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

Designer/Installer

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

Septic Information

Type of Septic: Alteration Type: I Depth to Limiting Layer: 72
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: Existing
 If other: 1000 Gallon Pump Tank: 500 gal Tank Material: Concrete
 Treatment Area Size (sq ft): 375 Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Management plan submitted. Using existing 1,000 gallon tank and adding a new 500 gallon pump tank.
 Application Received Date: 09/01/2020
 Issued Date: 09/01/2020
 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

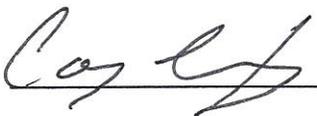
Other

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 1-800-557-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways; for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		9-1-20
#2 Approved By		9/1/2020

SSTS Subsurface Sewage Treatment System Permit # 200589

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-435-0165	REISER, MARK J	31509 JANE LN GRAND RAPIDS MN 55744-5870	HARRIS TWP			S:33 T:54 R:25	RURAL RESIDENTIAL	31509 JANE LN GRAND RAPIDS MN 55744	3.42	LOTS 13-14, BLK 1 BLACKS FIRST ADDITION

River Class:

Applicant / Agent Information

Name:	Dale Anderson
-------	---------------

Property Information

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

Designer/Installer

Designer Name and License #:		Installer Name and License #:													
	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Dale Anderson</td> <td>3 B's Company</td> <td>2423</td> </tr> </table>	Contact Name	Business	License	Dale Anderson	3 B's Company	2423		<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Dale Anderson</td> <td>3 B's Company</td> <td>2423</td> </tr> </table>	Contact Name	Business	License	Dale Anderson	3 B's Company	2423
Contact Name	Business	License													
Dale Anderson	3 B's Company	2423													
Contact Name	Business	License													
Dale Anderson	3 B's Company	2423													

Septic Information

Type of Septic:	Alteration	Type:	I	Depth to Limiting Layer:	20
Number of Tanks:	0	Number of Bedrooms:	3	Tank Size:	Existing
If other:	1000 Gallon	Pump Tank:	Existing	If other:	500 Gallon
Tank Material:	Concrete	Treatment Area Size (sq ft):	375	Treatment Type:	Mound

Permit Fee

Permit application fee:	SSTS - Alteration \$175
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 24 months. 3 B's is adding a mound and a pump--using existing tanks.
Application Received Date:	08/31/2020
Issued Date:	08/31/2020
Issued By:	Walker Maasch

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		8-31-20
#2 Approved By		8/31/2020

Harris

SSTS Subsurface Sewage Treatment System Permit # 200539

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-4240	FORSMAN, CYNTHIA A	32493 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S:17 T:54 R:25	RURAL RESIDENTIAL	32493 SOUTHWOOD RD GRAND RAPIDS MN 55744	3.85	W 330FT OF N 660FT OF NW SE LESS E 203FT OF N 248FT THRF

River Class:

Phone Number: (218) 326 - 6930

Applicant / Agent Information

Name: Cynthia Forsman Phone Number: (218) 326 - 6930

Property Information

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

Designer/Installer

Designer Name and License #:	<table border="1"> <tr><th>Contact Name</th><th>Business</th><th>License</th></tr> <tr><td>Kris Prestidge</td><td>Kris Prestidge Inc</td><td>3223</td></tr> </table>	Contact Name	Business	License	Kris Prestidge	Kris Prestidge Inc	3223	Installer Name and License #:	<table border="1"> <tr><th>Contact Name</th><th>Business</th><th>License</th></tr> <tr><td>Randy Sutherland</td><td>Sutherland Excavating Inc</td><td>868</td></tr> </table>	Contact Name	Business	License	Randy Sutherland	Sutherland Excavating Inc	868
Contact Name	Business	License													
Kris Prestidge	Kris Prestidge Inc	3223													
Contact Name	Business	License													
Randy Sutherland	Sutherland Excavating Inc	868													

Septic Information

Type of Septic: Alteration Type: I Depth to Limiting Layer: 84"
Number of Tanks: 0 Number of Bedrooms: 3 Tank Size: Existing
Pump Tank: Tank Material: Concrete Treatment Area Size (sq ft): 300
Treatment Type: Trench/Rock

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No
Resort: No
Notes: Will be using the existing 1000 gal. septic tank and adding new drainfield. The shallow well has been removed and new well has been drilled.
***NOTE: System in sand - there will be 7 trenches/15%.
Application Received Date: 08/19/2020
Issued Date: 08/19/2020
Issued By: Diane Nelson

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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

Invoice #30030 (08/19/2020)

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

Approvals

Approval	Signature	Date
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#1 Approved By Larry J. Fisher 8/19/2020

#2 Approved By Diane Nelson 8/19/2020

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
	19-445-0171	RACHUY, DANA J & RICHARD W	32048 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL	32048 SOUTHWOOD RD GRAND RAPIDS MN 55744	0.98	LTS 17 & 18 CAMDEN BEACH

River Class:

Phone Number: (218) 910 - 6534

Applicant / Agent Information

Name: David Gielen

Property Information

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

Designer/Installer

Designer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Dave Gielen</td> <td>Gielen Construction Services</td> <td>2748</td> </tr> </table>	Contact Name	Business	License	Dave Gielen	Gielen Construction Services	2748	Installer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Dave Gielen</td> <td>Gielen Construction Services</td> <td>2748</td> </tr> </table>	Contact Name	Business	License	Dave Gielen	Gielen Construction Services	2748
Contact Name	Business	License													
Dave Gielen	Gielen Construction Services	2748													
Contact Name	Business	License													
Dave Gielen	Gielen Construction Services	2748													

Septic Information

Type of Septic: Replacement Type: I Depth to Limiting Layer: 84
 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: 08/24/2020
 Issued Date: 08/24/2020
 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 1-800-557-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways; for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>Dave Datta</u>	8-21-20
#2 Approved By	<u>Walton M. Cassel</u>	8/24/2020

Harris

SSTS Subsurface Sewage Treatment System Permit # 200522

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-004-1302	JETLAND, VIRGINIA & LAWSON, JACKIE	106 NW 16TH AVE GRAND RAPIDS MN 55744	HARRIS TWP			S:4 T:54 R:25	FARM RESIDENTIAL	21617 PINE RIDGE LN GRAND RAPIDS MN 55744	16.94	E 660FT OF S 590FT & W660FT OF S 524FT OF SW NE

River Class:
Phone Number: (218) 326 - 4321

Applicant / Agent Information

Name:	Jamie Guyer
-------	-------------

Property Information

Ownership Description:	Private	Access Road Name:	Pineridge Ln
Well Type:	Deep	Soil verified?	No

Designer/Installer

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

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	16
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	600 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	500
Treatment Type:	Mound				

Permit Fee

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

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 24 months.
Application Received Date:	08/17/2020
Issued Date:	08/17/2020
Issued By:	Diane Nelson

SSTS Subsurface Sewage Treatment System Permit # 200526

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-415-0110	CARLSON, AARON D & CHELSEY L	30729 SUNNY BEACH RD GRAND RAPIDS MN 55744-4890	HARRIS TWP	POKEGAMA	GD	S:15 T:54 R:25	FARM RESIDENTIAL		0.65	LOT 11 ATARAXIA
	19-415-0120	CARLSON, AARON D & CHELSEY L	30729 SUNNY BEACH RD GRAND RAPIDS MN 55744-4890	HARRIS TWP	POKEGAMA	GD	S:15 T:54 R:25	FR		0.69	LOT 12 ATARAXIA

River Class:
 Phone Number: (218) 327 - 9273

Applicant / Agent Information

Name: Ron Myers

Property Information

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

Designer/Installer

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

Septic Information

Type of Septic: Replacement Type: I Depth to Limiting Layer: 80
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: Existing
 If other: 1820 gal Pump Tank: Other If other: 720 gal
 Tank Material: Concrete Treatment Area Size (sq ft): 577 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 24 months.
 Application Received Date: 08/17/2020
 Issued Date: 08/17/2020
 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

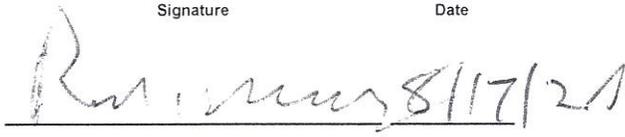
Other

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		8/17/21
#2 Approved By		8/17/20

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
	19-555-0070	LAPLANT, JOHN A	16400 BLENHEIM WAY MINNETONKA MN 55345-2707	HARRIS TWP	POKEGAMA	GD	S:18 T:54 R:25	RURAL RESIDENTIAL	33092 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	1.41	LESS E 5 FT OF LOT 6 ALL OF LOTS 7-8 POKEGAMA HEIGHTS

River Class:

Applicant / Agent Information

Name: Todd Yost

Property Information

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

Designer/Installer

Designer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697	Installer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Randy Sutherland</td> <td>Sutherland Excavating Inc</td> <td>868</td> </tr> </table>	Contact Name	Business	License	Randy Sutherland	Sutherland Excavating Inc	868
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													
Contact Name	Business	License													
Randy Sutherland	Sutherland Excavating Inc	868													

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	80
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	Other
If other:	1072 gal	Pump Tank:	Other	If other:	577 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	517	Treatment Type:	Pressure Bed

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Notes: Management Plan completed. Recommended maintenance every 24 months.
 Land Use permit no. TBD.
 Application Received Date: 08/06/2020
 Issued Date: 08/06/2020
 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

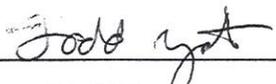
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Approvals

Approval

Signature

Date

#1 Approved By  _____

#2 Approved By  8/10/20

SSTS Subsurface Sewage Treatment System Permit # 200462

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-3105	FOGELQUIST, DAVID & SUSAN	32703 SOUTHWOOD ROAD GRAND RAPIDS MN 55744	HARRIS TWP			S:17 T:54 R:25	RURAL RESIDENTIAL	32703 SOUTHWOOD RD GRAND RAPIDS MN 55744	5.01	W 167.5 FT OF NE SW

River:
 Class:
 Phone Number: (218) 327 - 9273

Applicant / Agent Information

Name: Ron Myers

Property Information

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

Designer/Installer

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

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	80
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	Other
If other:	1072 gal	Pump Tank:	Other	If other:	577 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	517	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 24 months.
 Application Received Date: 08/03/2020
 Issued Date: 08/03/2020
 Issued By: Katie Benes

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

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Approvals

Approval

Signature

Date

#1 Approved By Ranman 8/4/20

#2 Approved By K. Benes 8/4/20

Harris

SSTS Subsurface Sewage Treatment System Permit # 200506

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-024-4105	KIGER, KRAIG A & BEVERLY J	18080 DANSON RD GRAND RAPIDS MN 55744	HARRIS TWP			S:24 T:54 R:25			11.31	N 450' OF S 518.86' OF THAT PT OF NE SE LYG W OF E 225' THEREOF

River Class:

Phone Number: (218) 327 - 1369

Applicant / Agent Information

Name: Kraig Kiger

Property Information

Ownership Description: Private Access Road Name: Danson Road

Well Type: Unknown Soil verified? No

Designer/Installer

Designer Name and License #: Installer Name and License #:

Contact Name	Business	License
Owner	Owner	

Contact Name	Business	License
Owner	Owner	

Septic Information

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

Number of Tanks: 0 Number of Bedrooms: 0 Tank Size: Other

Pump Tank: Other Tank Material: Treatment Type: Privy

Permit Fee

Permit application fee: SSTS - Privy \$60

Permit Information

After The Fact: No

Resort: No

Notes: Privy will exceed all minimum setback requirements.

Application Received Date: 08/14/2020

Issued Date: 08/14/2020

Issued By: Walker Maasch

Terms

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

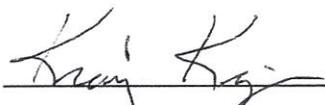
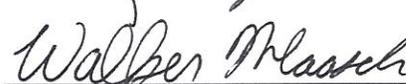
Other

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Approvals

Approval	Signature	Date
#1 Approved By		8/14/2020
#2 Approved By		8/14/2020

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

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
8/13/2020	looks good!		
	good!		
	good!		
		looks full w/ people!	looks good!
		looks good!	market!
	Picked up benches!		Many children playing in park!
	OK		Looks like if no bump would!
	OK		good shape.

OVERALL COMMENTS:

Wendigo - Great! Picked up benches which were in playground area + by playground. Looks good. Many parents and children on swings, etc

Cemetery - OK!

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
8/19/2020

CEMETERY

WENDIGO

CRYSTAL SPRINGS

Good!

Branches

Woods coming
in on edge of
ground

OK

Small tree
branches
still down!

OK

Branches
down.

OK
found kids jacket;
found on posts

OK

OK

Branches

NO Bag in
garbage can

* vandalism - hit
stump

Crystal - "TRASH" sign "Pick up after Pets" sign - not up on gate!

Wendigo - opening through out of the - tank

Cemetery - low spots at some gravesites; Drunk with 8/11!

ATF
Stump
* vandalism - someone ran into fence posts on the side.
Drunk out 1 Post Bed in.

PARKS (CONTINUED):

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

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS

SLIDES
TRASH

ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH

ICE RINK/WARMING SHACK
OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
8/8/20	N/A	Grass growing	Weeds on site + Be lined home plate
		OK-GRASS growing	Chacks are getting bigger
		Good	Tables moved once again - Snow benches - (print out table 1)
		Good	Good
		N/A	Good
		ok	Trash in BT

Overall - one of picnic table has paint spotted!
And major marks. Chacks in BB court are
getting bigger.

Workup - benches down by BB court.
Needs TLC!

7C.

**NOTICE
HARRIS TOWNSHIP
HARRIS CEMETERY**

**As per the cemetery policy, all flowers, flower boxes,
planters, and decorations
must be removed from the cemetery no later than**

OCTOBER 1, 2020

**Any items not removed by October 1st will be removed
by Harris Township Maintenance staff
and placed in a bin by the cemetery garage
for one week!**

**Respectfully submitted,
Peggy Clayton, Acting Sexton**

Published: 9/26/2020, 9/30/2020

Posted: 9/23/2020

50.

8A.

Grand Rapids Area Cable Commission

Monday, May 4, 2020

Meeting conducted via Zoom

Members Present: Peggy Clayton, Greg Tuttle, Lisa Myrnak

ICTV Staff Present: Beth George, Jennifer Vail-Storrs, Stephani Crecelius

Clayton called the meeting to order at 12:20 p.m.

Agenda

Tuttle motioned to accept the agenda as it stands. Clayton 2nd.

Motion carried unanimously.

Review/Consider Minutes

Tuttle motioned to accept the minutes of the previous meeting (Feb. 3, 2020). Myrnak 2nd.

Motion carried unanimously.

Financials

George stated that as of May 4, 2020, there is a total of \$94,000.00 available funds.

Tuttle motioned to accept the financials. Myrnak 2nd.

Motion carried unanimously.

Correspondence/Approval of Bills/Approval of Secretarial Fees

Myrnak motioned to approve paying secretarial fees (\$75). Tuttle 2nd.

Motion carried unanimously.

Myrnak motioned to approve paying MACTA annual membership up to \$650. Tuttle 2nd.

Motion carried unanimously.

AB

Old Business

Franchise agreements with smaller cities/townships. We are awaiting an update from Bob Vose. The ball is in Faul Bunyan's court right now, though they have agreed to operate by the old agreement until an update happens.

New Business

Grand Rapids City Hall update

- City Hall has offered to pay a portion of the bid.
- AVI will break down the bid invoice as to who is responsible for each portion.
- An extra camera is requested to cover work session area.

Tuttle made a motion to approve paying AVI bid invoice up to \$88,000.00. Myrnak 2nd.

Motion carried unanimously.

MAC^A Date Change

- MACTA conference is moved to October of 2020.

ICTV Report

- ICTV completed our capital flooring project. New flooring and desks for 2 stations were installed the first week of April.
- COVID-19 has made ICTV 'suddenly relevant'. We are extremely busy, including work on local graduation ceremonies. ICTV has been recording and distributing information including State coverage, mental health, and local inspirational programming.

Tuttle motioned to adjourn the meeting. Clayton 2nd.

Clayton closed the meeting at 12:46 p.m.

10A.

Harris Township
August Maintenance Report
Weekly Maintenance Plan August 3rd – 7th 2020

Task to be completed	Est. hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Wash the Basketball and hop scotch courts at Crystal Park.	6	2
Wash both warming shacks	4	2
Mow the Service Center	2	3
Mow R.O.W. on Township roads.	40	1
Mow all boat landings	4	2
Record monthly receipts, fuel and equipment reports, and time sheet information	2	3
Shoulder work on Robinson Rd. and Gary Dr.	4	1
Mow the Wendigo Picnic Park	2	2
Wash all equipment.	4	3
Inspect fire extinguishers at all locations.	2	3
Drag ballfields	4	2
Clean playground area of weeds and needles at Wendigo Park.	4	1

Derrick

Date: 8/3/20

- Grease and look over ditch mower before mowing roadsides. ½ hr.
- Mow the R.O.W. on the Wendigo Park Rd. 9 hr.
- Inspected leaning tree on Westwood Dr. and contacted Supervisor Kelly about it. (Tree is off of the R.O.W. so the resident needs to be notified of the tree. Further action will be needed.) ½ hr.

Kerry Simon

Date: 8-3-20

- Meeting with Mike ½ hr.
- Collect trash from cemetery, parks and boat landing 1 hr.
- Blew all pine needles off playground, tennis court, and, basketball court at Wendigo Park 1 hr.
- Cut up trees and haul brush from Bear Creek Rd., Woodbine, Schmidt Rd, Fieldcrest, Sunset In and Mishawaka Rd 5 ½ hrs.

Derrick

Date: 8/4/20

- Fill up Fuel Tank in the back of the Pickup Truck. 1 hr.
- Grease and look over ditch mower. ½ hr.
- Mow the R.O.W. on Wendigo Park Rd., Wesleyan Dr. and Pinecrest Rd. (These roads are completed for the season.) 8 ½ hr.

Kerry Simon

- Meeting with Mike ½ hr.
- Mowed grass at Wendigo and drug ballfield, tried to fill in holes at the playground at Wendigo Park 1 ½ hrs.

- Mowed and trimmed all parks and boat landings, also drug ball field at Crystal Park 6 hrs.
- Derrick
Date: 8/5/20
- Grease and look over ditch mower. ½ hr.
 - Inspected fire extinguishers at the Cemetery, all equipment, and the Service Center. 1 ½ hr.
 - Mow the R.O.W. on Underwood Rd., Root Rd. and Carol St. (These roads are completed for the season.) 8 hr.
- Kerry Simon
- Meeting with mike hr.
 - Sprayed volleyball court at Crystal park, posted it and roped it off 3 ½ hrs.
 - Pressure washed hop scotch court and basketball court at Crystal park 4 hrs.
- Derrick
Date: 8/6/20
- Worked on the plan for next week. 1 hr.
 - Recorded fuel reports, equipment hours, monthly receipts and time sheet information. 2 hr.
 - Looked over and greased ditch mower. ½ hr.
 - Meeting with Mike. ½ hr.
 - Inspected fire extinguishers at Wendigo, Crystal and the Town Hall. 1 hr.
 - Mow the R.O.W. on Fieldcrest Rd. and Sunny Beach Rd. (Fieldcrest Rd. is completed for the year) 5 hr.
- Kerry Simon
- Meeting with Mike ½ hr.
 - Take tire off trailer, brought to Acheson, had it replaced due to sidewall leak and put back on trailer 2 hrs.
 - Finished cleaning basketball court at Crystal Park and opened volleyball court also pressure washed warming shack at crystal park 5 ½ hrs.
- Kerry Simon
- Meeting with Mike ½ hr.
 - Collected trash from cemetery, Wendigo Park, LaPlant boat landing, Crystal park also blew off the tennis court and basketball court at Wendigo park 1 ½ hrs.
 - Mowed and trimmed service center, also tried cleaning up old wood and sign posts that were laying around the buildings making it look like an eye sore. 4 ½ hrs.
 - detailed inside of pick up and washed outside of it, also washed a mower 1 ½ hrs.

Weekly Maintenance Plan August 10th – 14th 2020

Task to be completed	Est. hrs.	Pr i
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Open up plugged culvert on East Harris Rd.	2	1
Set up Town Hall for Election	4	1
Mow the Service Center	2	3
Mow R.O.W. on Township roads.	40	1
Mow all boat landings	4	2
Clean the bleachers at Wendigo Park.	4	3
Shoulder work on Robinson Rd., Wagon Wheel Court Rd. and Gary Dr.	6	1
Remove End of Maintenance Signs on Stoney Point Rd.	2	3

Wash all equipment.	4	3
Mow the hockey rinks at both parks	2	3
Drag ballfields	4	2
Remove weeds from volleyball court at Crystal Park	4	2

Derrick

Date: 8/10/20

- Inspected washout areas on Metzenhurber Rd., East Harris Rd., Sunny Beech Rd., Mishawaka Rd. and Romans Rd. (Metzenhurber, Sunny Beach and Romans Rd. all have areas of small washouts.) 1 hr.
- Meeting with Mike. ½ hr.
- Cleaned and disinfected the Service Center Meeting Area. 1 hr.
- Set up the Town Hall for Elections tomorrow. 3 ½ hr.
- Removed the End of Maintenance Signs from Stony Point Rd. 2 hr.
- Clean out garbage cans from the Cemetery, Wendigo, Crystal and LaPlant boat landing. 1 hr.
- Straightened out mud-flap bracket on the dump truck. 1 hr.

Derrick

Date: 8/11/20

- Meeting with Mike. ½ hr.
- Cleaned up and cut fallen trees on Birch Hills Dr., Sunny Beach Rd., Wendigo Park Rd. Harbor Heights Rd. Schmidt Rd. and Aspen Dr. 4 hr.
- Shaped shoulders and fixed washouts on Metzenhurber Rd., Romans Rd. and Wagon Wheel Court Rd. 5 hr.
- Sharpened chainsaw. ½ hr.

Derrick

Date: 8/12/20

- Take down election materials at the Town Hall. 2 ½ hr.
- Shoulder work on Aspen Dr., Fieldcrest Rd., Lakeview Trl., Lakeview Dr., Gary Dr. and Sunny Beach Rd. (the edge of the road on Lakeview Trl is higher than the road itself. I believe this is what caused it to washout like it did. It should be fixed soon, I can take ASV and level it back out again if that's what the board would like to be done.) 7 ½ hr.

Derrick

Date: 8/13/20

- Fixed shoulders on Gary Dr and Southwood Rd. 3 ½ hr.
- Cleaned up and hauled away fallen trees on Southwood Rd., Birch St. and Pine St. 5 ½ hr.
- Work on the plan for next week. 1 hr.

Weekly Maintenance Plan August 17th – 21st 2020

Task to be completed	Est. hrs.	Pr i
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Mow R.O.W. on Township Roads.	28	1
Open and close full burial site in section 3	6	2
Open and close 2 cremation sites for Wednesday and Saturday	4	2

Derrick

Date: 8/17/20

- Meeting with Mike. 1 hr.
- Picked up garbage bags at Crystal, Wendigo, LaPlant landing and the Cemetery. 1 hr.
- Hauled away asphalt, and started cleaning up gravel from ditch on KeyView Dr. 2 ½ hr.
- Picked up Casper construction barrels from this weekend's storm and brought back. 2 ½ hr.
- Set up barricades on Bear Creek Rd because there is still water flowing over the road about 2/3 down the road. 1 hr.
- Filled in washed out area and packed in on Norberg Rd. 2 hr.

Derrick

Date: 8/18/20

- Open burial site in section 3. 4 ½ hr.
- Clean up gravel from ditch on KeyView Dr. 2 ½ hr.
- Meeting with Mike. 1 hr.
- Lay down straw netting on Norberg Rd./KeyView Dr. intersection. 1 hr.
- Level out sunken area and repositioned stone that was sinking at the Cemetery. 1 hr.

Derrick

Date: 8/19/20

- Sweep off Norberg Rd./KeyView Dr. intersection and KeyView Rd. towards cul-de-sac. 1 hr.
- Close burial site in section 3. 1 hr.
- Reset parking lot post that was hit at Crystal Park. ½ hr.
- Called Sheriff Department about a trailer that was left in the Cemetery. (was advised to move trailer out of the way but give the owner 24 hours to move it, then call towing company if no one has come to get it. I moved the trailer over by the Cemetery Garage) ½ hr.
- Unplug culvert on KeyView Dr. 6 hr.
- Clean up Service Center Garage. 1 hr.

Derrick

Date: 8/20/20

- Dropped off ladders to resident on Sunny Beach Rd. that helped block the Sunny Beach Rd. off during the Friday storms. ½ hr.
- Folded up and anchored down the matting on the Sunny Beach Rd. to help the grass grow. ½ hr.
- Inspected Tolerick Rd and Bear Creek Rd. For washouts. (Tolerick Rd. has 3 deep washouts that can be filled in by hand. Bear Creek had a washout at the cul-de-sac. It also still had water flowing over the road. It has gone done and the culvert is working properly but, there is more water coming down than what the culvert can handle. I will be checking it Monday. Barricades are still up.) 1 hr.
- Open and close cremation site in section 2. 2 hr.
- Met with the Sexton and a resident and went over questions about a burial site. ½ hr.
- Worked on the plan for next week. 1 hr.
- Changed out garbage bags at Wendigo Park, LaPlant landing, and the Cemetery. (I changed crystal Park bag yesterday. Will pick up Monday.) ½ hr.
- Filled in sunken spots and seeded areas at the Cemetery. 4 hr.

Weekly Maintenance Plan August 24th – 28th 2020

Task to be completed	Est. hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Mow R.O.W. on Township Roads.	34	1
Shoulder work on Sunny Beach Rd., Wendigo Park Rd., Tolerick Rd., East Harris Rd. and	60	1

Mishawaka Rd.		
Clean up down falls from the Ditches on Township roads and chip up.	16	2
Unplug culverts on East Harris Rd.	4	2

Derrick

Date: 8/24/20

- Meeting with Mike. ½ hr.
- Picked up garbage cans at Cemetery, LaPlant Landing, Crystal and Wendigo Park. 1 hr.
- Picked up and installed new sprocket for the 1445 Broom. ½ hr.
- Cleaned up gravel and fixed shoulders on East Harris Rd. 4 hr.
- Unplugged culverts on East Harris Rd. and formed better drainage for the water. 2 hr.

Kerry Simon

- Meeting with Mike ½ hr.
- Cut trees in ditches around township and haul back to service center 7 ½ hrs.

Ethan Ward

- Meeting with Mike ½ hr.
- Cutting trees around township and dropping off at service center 7 ½ hrs.

Derrick

Date: 8/25/20

- Fixed shoulders on Woodbine Rd., Southwood Rd. and Sunny Beach Rd. 8 hr.

Kerry Simon

- Repaired washouts on Sunny Beach Rd. 6 hrs.

Ethan Ward

- Cutting up downfall around township and bring back to service center 1 hr.
- Cutting out black liner on Sunny Beach Road, repairing washout 7 hrs.

Derrick

Date: 8/26/20

- Meeting with Mike. ½ hr.
- Picked up supplies in town and dropped off garden hose and spray wand at the Town Hall. 1 hr.
- Ordered culverts for 2 residents and spoke with Flagship company about park bench pricing. (The company will be emailing me pricing on benches) 1 hr.
- Added rock to the LaPlant boat landing access. (The tar has collapsed next to the Boat ramp and will need to be fixed soon) 1 hr.
- Fixed shoulders on the Sunny Beach Rd. 4 ½ hr.

Kerry Simon

- Meeting with Mike ½ hr.
- Ran chipper 3 ½ hrs.
- Shoulder work 4 hrs.

Ethan Ward

- Meeting with Mike ½ hr.
- Ran wood chipper 3 ½ hrs.
- Shoulder work 4 hrs.

Derrick

Date: 8/27/20

- Meeting with Mike. ½ hr.
- Shoulder work on Wendigo Park Rd., Sunny Beach Rd. and KeyView Dr. 6 hr.

- Worked on the North Outdoor light and the east light on the Service Center Garage. (I noticed that these lights were not working properly when I was called in for storm Work. I think we might need to invest in some more lights for the building.) ½ hr.
- Spoke with Supervisor Clayton and Shack about new culvert locations and spoke with land owner of one location, inspected the locations for culvert size. 1 hr.

Kerry Simon

- Meeting with Mike ½ hr.
- shoulder work 7 ½ hrs.

Ethan Ward

- Meeting with Mike ½ hr.
- Shoulder work 7 ½ hrs.

Derrick

Date: 8/28/20

- Meeting with Mike. 1 ½ hr.
- Met with resident on birch St. to discuss culvert with Supervisor Shack. ½ hr.
- Work on the plan for next week. 1 hr.
- Look over and grease ditch mower ½ hr.
- Mow the R.O.W. on Sunny Beach Rd. 4 ½ hr.

Kerry Simon

- Meeting with Mike ½ hr.
- Fixed wash out on Sunny Beach Rd. 4 ½ hrs.
- Collect trash from parks, cemetery, boat landing 1 hr.
- chip trees at service center 2 hrs.

Ethan Ward

- Meeting with Mike ½ hr.
- Shoulder Work 4 ½ hrs.
- Ran Woodchipper 3 hrs.

Weekly Maintenance Plan August 31st – September 4th 2020

Task to be completed	Est. hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Mow R.O.W. on Township Roads.	36	1
Shoulder work on Sunny Beach Rd., Tolerick Rd. and Lakeview Dr	66	1
Place rocks and install matting on east side of drainage ditch on Metzenhurber Rd.	8	1
Till up and remove weeds from Volleyball Court at Crystal Park.	4	3
Record monthly fuel, hours and receipt information	4	3

Derrick

Date: 8/31/20

- Worked on updating the recent burials and Cemetery book. 1 hr.
- Cleaned the Service Center detached garage. 1 ½ hr.
- Meeting with Mike. ½ hr.
- Picked up supplies and fuel for the fuel tank. 1 hr.
- Grease and look over ditch mower ½ hr.
- Mow the R.O.W. on the Sunny Beach Rd. 5 ½ hr.

Kerry Simon

- Meeting with Mike ½ hr.

- Chip wood 4 ½ hrs.
- Collect trash from cemetery, boat landing, and parks 1 hr.
- Work on washout on Metzenhurber Rd. 2 hrs.

Ethan Ward

- Meeting with Mike ½ hr.
- Ran wood chipper 5 ½ hrs.
- Filled washout with rock 2 hrs.

Derrick

Date: 9/1/20

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

Kerry Simon

- Meeting with Mike ½ hr.
- repair washouts throughout township 7 ½ hrs.

Ethan Ward

- Meeting with Mike ½ hr.
- Filling in washouts 7 ½ hrs.

Derrick

Date: 9/2/20

- Grease and look over ditch mower. ½ hr.
- Mow the R.O.W. on Sunny Beach Rd., Sunny Beach Addition Rd., Forestview Trl., Breezy Ln., Romans Rd. and Alicia Pl. (All of these roads are completed for the year) 9 ½ hr.

Date & Place	Qty.	Item	No.	What use...	Cost
Pokegama Lawn 8/24	1	Sprocket	#382	John Deere 1445 Broom	\$116.71
Home Depot 8/26	3	24 pk water	#680	Service Center Supplies	\$10.44
Home	1	Pegboard tool holder	#357	Tools	\$6.90

Depot 8/26					
Home Depot 8/26	1	Garden hose wand	#609	Town Hall	\$9.97
Home Depot 8/26	1	3 pk high visibility gloves	#356	Clothing	\$5.98
Home Depot 8/26	2	Ladder hangers	#357	Tools	\$5.94
Home Depot 8/26	1	4 pk pegboard prong tool holders	#357	Tools	\$2.48
Home Depot 8/26	1	6 pk Safety Glasses	#356	Clothing	\$21.97
L & M 8/31	2	Box of 42-gal garbage bags	#354	Supplies	\$29.98
L & M 8/31	2	Diesel Exhaust 2.5 gal	#300 & #302	Both trucks	\$19.98
L & M 8/31	6	Shelf brackets	#680	Service Center Supplies	\$5.94

Equipment	Total Hours	Monthly Hours
3500 Dump Truck	23956 miles	827 miles
3500 Pickup Truck	48493 miles	429 miles
Terex ASV	1662.3 hrs.	25.4 hrs.

E1100 heater	5815.6 hrs.	**
ETQ generator	1104.6 hrs.	**
Gravely mower	715.9 hrs.	.1 hrs.
JD 920 mower	629.8 hrs.	2.3 hrs.
JD 1445 tractor	1098.9 hrs	10.6 hrs.
JD 7130 ditch mower	1528.6 hrs.	32.5 hrs.
Vermeer Chipper	354.6 hrs	5.3 hrs
Ariens mower	156.1 hrs.	**

Chevrolet 3500 Dump Truck

Date	Mileage	Mileage Used	Gals
8/13/2020	23338	545	51.75
9/1/2020	23817	479	35.77
			0
Monthly Total			87.52

Harris Township Chevrolet 3500 Pickup

Date	Mileage	Mileage Used	Gals
8/26/2020	48385	321	30.89
			0
Monthly Total			30.89

ASV PT60

Date	Hours	Hours Used	Gals
8/18/2020	1646.3	15	7.9
8/29/2020	1659.7	13.4	4.2
9/2/2020	1662.3	2.6	9.4
			0
Monthly Total			21.5

John Deere 1445 Tractor

Date	Hours	Hours Used	Gals
8/24/2020	1096	21.7	9.8
			0
Monthly Total			9.8

Vermeer Chipper

Date	Hours	Hours Used	Gals
8/24/2020	350.6	25.8	23.3
			0
Monthly Total			23.3

Harris Township

John Deere 7130 Tractor

Date	Hours	Hours Used	Gals
8/28/2020	1501.4	13.3	37.4
9/1/2020	1510.9	9.5	24.3
9/2/2020	1520.1	9.2	24.8
			0
Monthly Total			86.5

Fuel Tank Fill Up

Date	Equipment	Gals at Fill	Gals
8/31/2020	Fuel Tank	3710	141. 5
Monthly Total			141.5

12A.

Harris Township Preparedness Plan

For Towns with Employees

The Township is committed to providing a safe and healthy workplace and town operations for all officers, employees, and the public. To ensure a healthy workplace and operations, the Township adopts the following Preparedness Plan (the "Plan"), to prevent transmission of the COVID-19 virus in the workplace and community. All Township employees are required to abide by the policies established in this policy.

This Plan is administered by the Township Board, but all employees are responsible for supporting this effort. Township supervisors and managers have authority to enforce the policies established in this Plan. This Plan DOES NOT address safety measures appropriate of emergency services or first responders.

This plan is intended to ensure: (1) sick workers remain at home or in isolation; (2) social distancing and limited in-person interaction; (3) hygienic practices by all persons; (4) workplace cleaning and ventilation controls; and (5) contactless delivery of materials when possible.

1. Sick employees must stay home and isolate themselves.

Workers have been informed of and encouraged to self-monitor for signs and symptoms of COVID-19. The following policies and procedures are being implemented to assess workers' health status prior to entering the workplace and for workers to report when they are sick or experiencing symptoms:

**signing a sheet that indicates the employee does not have symptoms.*

The Township has implemented leave policies that encourage sick employees to stay home while they or household members are sick, or when they are instructed by a health professional to isolate themselves. The Township's leave policy is as follows:

The Township will inform employees if they have been exposed to COVID-19 at the workplace, and will require the exposed persons to stay home for the required amount of time. Employees that have or are suspected of having COVID-19 should remain home until: (1) the employee feels better; and (2) it has been 10 days since the employee first felt sick, and (3) the employee had no fever for at three days without the use of medicine that reduces fevers.

The Township will strive to protect the privacy of employees' health status' and health information.

2. Social Distancing of at least 6 feet must be maintained while working on Township Business.

Social distancing of at least six-feet will be implemented and maintained between employees and the public in the workplace and during all township activities through the following engineering and administrative controls:

AR1

- Employees who can work remotely are encouraged to do so.
- Township offices may be used only if at least 6 feet of space may be maintained between all persons present at the building. Equipment, tools, or any other item handled by any person must be disinfected between different users. If possible, staggered shifts may be offered to employees to reduce the number of people in the workplace at any time.
- Township buildings and offices will not be open to the public.
- Township buildings open to the public will provide to the public: _____
- Township Board meetings will be conducted by teleconference if possible. When in-person township board meetings are held, the Board will make a telephone or other remote connection available for officers, employees, and the public who cannot or choose not to attend a public meeting. The meeting room will be arranged in such a way to maintain at least 6 feet of distance between individuals, with at least the same distance maintained along all paths of movement within the building. The board may set a room capacity limit to ensure social distance may be maintained.
- The public will be encouraged to interact with Township officers and employees by remote means, whenever possible.

Some work activities may always not allow for a social distance of 6 feet. In that case, employees shall

3. Employees must maintain good personal hygiene.

Basic infection prevention measures must always be implemented at our workplaces. Employees must wash their hands for at least 20 seconds with soap and water frequently throughout the day, but especially at the beginning and end of their shift, prior to any mealtimes, and after using the restroom. All visitors to the workplace must wash or sanitize their hands prior to or immediately upon entering the facility. Hand-sanitizer dispensers (that use sanitizers of greater than 60% alcohol) are at entrances and locations in the workplace so they can be used for hand hygiene in place of soap and water, as long as hands are not visibly soiled.

- Employees are required to wear face masks or shields while working/interacting with the public. Members of the public are encouraged to wear a face mask while in any Township building and during any in-person communication with a township officer or employee.

4. Workplace will be ventilated when possible.

Operation of the building in which the workplace is located, includes necessary sanitation, assessment and maintenance of building systems including water, plumbing, electrical and HVAC systems. The Township is taking the following actions to address ventilation: _____

5. Workplace will be cleaned and disinfected regularly.

Township offices, workplaces, and places of public use will be regularly cleaned and disinfected. Items and things handled by more than one person will be cleaned and disinfected regularly. The Township will clean and disinfect these places and things after every board meeting and work session.

Adopted this _____ day of _____ 2020.

Attested by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Ken Haubrich, Chair

A motion was made by Supervisor _____ and seconded by Supervisor _____
To approve the Harris Township Emergency Preparedness Plan. Motion carried.

Acheson Tire

203 NE 5th Street

Statement

DATE

8/31/2020

BILL TO

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

TERMS	AMOUNT DUE	AMOUNT PAID
Net 30	\$125.00	

DATE	DESCRIPTION	AMOUNT	BALANCE
07/31/2020	Balance forward		0.00
08/06/2020	INV #522770. Due 09/06/2020.	125.00	125.00

RECEIVED
9/9/2020

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
125.00	0.00	0.00	0.00	0.00	\$125.00

Finance Charge on all Accounts Past 30 Days will be 1.5% per Month with a Minimum of 50 cents Annual Rate =18%
218-326-4319



MINNESOTA LLC

Manney's Shoppers
 Mesabi Daily News, 218-741-5544
 Hibbing Daily Tribune, 218-262-1011
 Grand Rapids Herald Review, 218-326-6623
 Walker Pilot Independent, 218-547-1000
 Chisholm Tribune Press, 218-254-4432

ADVERTISING STATEMENT/INVOICE

1 Billing Period 08/2020		2 Advertiser/Client Name HARRIS TOWNSHIP	
23 Total Amount Due 89.90		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 89.90	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 08/31/20	6 Billed Account Number 3017010	7 Advertiser/Client Number Gabby. 3017010

8 Billed Account Name and Address HARRIS TOWNSHIP HARRIS SERVICE CTR/TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744	9 Remittance Address REMIT PAYMENT TO: APG Media of MN, LLC Regional Accounting Office PO Box 410 Ashland, WI 54806
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GO GREEN-Sign up for E-Statements, send an e-mail to AR@adamspg.com.
 For advertising questions, contact your local newspaper listed above. For billing/payments, e-mail AR@adamspg.com or call 715-858-7330.

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
08/31/20	290268	BALANCE FORWARD				743.20
	RP	RAO PAYMENT				-743.20
08/02/20	362226	CK# 19541				
	RPCI	VOTING	2X	3.00	1	
		GRHR		6.00	14.15	89.90

RECEIVED
9/15/2020

Statement of Account - Aging of Past Due Amounts

Due date: 09/15/20

21 Current Net Amount Due 89.90	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 89.90
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APG Media of MN

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 08203017010	25 Billing Period 08/2020	Advertiser Information			
6 Billed Account Number 3017010	7 Advertiser/Client Number 3017010	2 Advertiser/Client Name HARRIS TOWNSHIP			

BARGEN

INCORPORATED

INVOICE

Invoice

220395

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

Invoice Date:
 Sep 11, 2020

Bill To:

Harris Township
 17990 Wendigo Road
 Grand Rapids, MN 55744

Ship to:

Harris Township
 17990 Wendigo Road
 Grand Rapids, MN 55744

Customer ID	Customer PO	Payment Terms	
harrtowns		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VanDyJA	Courier		10/11/20

Quantity	Description	Unit Price	Amount
	Field Crest Road - Crack Repair		600.00
	Romans Road - Crack Repair		1,152.00
	Underwood Road West - Crack Repair		960.00
	Wendingo Park Road North of Harristown Road - Crack Repair		1,080.00
	Wendingo Park Road from Harristown Road to Underwood Road - Crack Repair		4,800.00
	Wendingo Park Road South of Underwood to South End - Crack Repair		9,250.00
	Lakeview Road - Crack Repair		792.00
	Southwood Road - Crack Repair		7,248.00
	Robinson Road - Crack Repair		1,620.00
	Kathryn Ave. - Crack Repair		800.00
	Keyview Drive - Crack Repair		625.00
	Birchhills Drive - Crack Repair		2,520.00
	Westwood Drive - Crack Repair		850.00
	Westwood Lane - Crack Repair		945.00
	Ruff Shores Road - Crack Repair		400.00

Subtotal	33,642.00
Sales Tax	
Total Invoice Amount	33,642.00
Payment/Credit Applied	
TOTAL	33,642.00

Check/Credit Memo No:

BARGEN

INCORPORATED

INVOICE

Invoice
220395-1

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

Invoice Date:
Sep 3, 2020

Bill To:
Harris Township 17990 Wendigo Road Grand Rapids, MN 55744

Ship to:
Harris Township 17990 Wendigo Road Grand Rapids, MN 55744

Customer ID	Customer PO	Payment Terms	
harrtowns		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VanDyJA	Courier		10/3/20

Quantity	Description	Unit Price	Amount
	Mastic Gap Repair on Wendigo Park Rd N of Harristown Rd		7,344.00
	Mastic Gap Repair on Wendigo Park Rd from Harristown Rd to Underwood Rd		13,500.00

Check/Credit Memo No:

Subtotal	20,844.00
Sales Tax	
Total Invoice Amount	20,844.00
Payment/Credit Applied	
TOTAL	20,844.00

P.O. Box 64560
St. Paul, MN 55164
Phone: (651)662-0088

REGULAR

INVOICE SUMMARY
Page 1 of 5

HARRIS TOWNSHIP
BECKY ADAMS
20876 Wendigo Park Rd
Grand Rapids, MN 55744



BILL ACCOUNT NUMBER: 2028950001	INVOICE NUMBER: 200902323811
BILL ACCOUNT NAME: HARRIS TOWNSHIP	INVOICE MONTH(S): OCT 20 - DEC 20
CLIENT NUMBER: 202895	PREPARED DATE: 09/02/2020
CLIENT NAME: HARRIS TOWNSHIP	PAYMENT DUE DATE: 09/21/2020

Prior Billing Information

Last Bill Amount	\$	1,541.49	
Payments Received Through 09/01/2020	(\$	1,541.49)	
Balance Forward			\$ 0.00

Current Charges

Premium Summary	\$	1,541.49	
Additional Items	(\$	102.77)	
Total Current Charges			\$ 1,438.72

Total Due

\$ 1,438.72



Please note: If you are a current EFT or eBill Customer with recurring payment, DO NOT PAY. This invoice is for your reference, the total amount due will be withdrawn from your account on (or shortly after) the payment due date.

DETACH AND RETURN THIS PORTION WITH PAYMENT

MAKE CHECK PAYABLE TO "Blue Cross Blue Shield of Minnesota"
See page 2 for remittance address **Lock Box - PO Box 860448**

INVOICE NUMBER: 200902323811
BILL ACCOUNT NUMBER: 2028950001

AMOUNT PAID \$

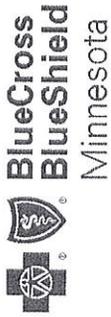
**HARRIS TOWNSHIP
BECKY ADAMS
20876 Wendigo Park Rd
Grand Rapids, MN 55744**

INVOICE MONTH(S): **OCT 20 - DEC 20**
PAYMENT DUE DATE: **09/21/2020**
TOTAL AMOUNT DUE: \$ **1,438.72**

DO NOT WRITE BELOW THIS LINE

If you have a change to your address please contact your billing administrator via email at Membership.Service.Line@bluecrossmn.com

20090232381150000000202895000100001438727



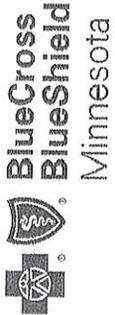
P.O. Box 64560
 St. Paul, MN 55164
 Phone: (651)662-0088

PREMIUM SUMMARY

BILL ACCOUNT NUMBER: 2028950001
 BILL ACCOUNT NAME: HARRIS TOWNSHIP
 CLIENT NUMBER: 202895
 CLIENT NAME: HARRIS TOWNSHIP

INVOICE NUMBER: 200902323811
 INVOICE MONTH(S): OCT 20 - DEC 20
 PREPARED DATE: 09/02/2020

Product	Member Name	Member ID	Rate	Coverage Period	Current Premium
Group: 10265109 Product: PPO			\$513.83	10/01/2020-12/31/2020	\$1,541.49
PPO		1			\$1,541.49
Product:					\$1,541.49
Group:	Actual Member Count:	1			\$1,541.49
Premium Total:					\$1,541.49



P.O. Box 64560
 St. Paul, MN 55164
 Phone: (651)662-0088

ADDITIONAL ITEMS

BILL ACCOUNT NUMBER: 2028950001
 BILL ACCOUNT NAME: HARRIS TOWNSHIP
 CLIENT NUMBER: 202895
 CLIENT NAME: HARRIS TOWNSHIP

INVOICE NUMBER: 200902323811
 INVOICE MONTH(S): OCT 20 - DEC 20
 PREPARED DATE: 09/02/2020

Process Date	Group Number	Product	Description	Coverage Period	Amount
Other Charges:					
Group: Product: PPO					
09/02/2020	10265109	PPO	Premium Billing Credit	04/01/2020-04/30/2020	(\$102.77)
Product: PPO					
Group: Product: PPO					
Other Charges:					
Additional Items Total:					
					(\$102.77)
					(\$102.77)
					(\$102.77)
					(\$102.77)



P.O. Box 64560
 St. Paul, MN 55164
 Phone: (651)662-0088

MEMBER RATE DETAILS

BILL ACCOUNT NUMBER: 2028950001
 BILL ACCOUNT NAME: HARRIS TOWNSHIP
 CLIENT NUMBER: 202895
 CLIENT NAME: HARRIS TOWNSHIP

INVOICE NUMBER: 200902323811
 INVOICE MONTH(S): OCT 20 - DEC 20
 PREPARED DATE: 09/02/2020

Member Name	Member ID	Product	Individual	Period Ending	Age or Contract Type	Tobacco Surcharge	Premium	Member Total
				12/31/2020	38	N	\$513.83	\$513.83
Group: 1							\$513.83	\$513.83
Group: 1							\$513.83	\$513.83
Premium Total:							\$513.83	\$513.83
Contract Total: 1							\$513.83	\$513.83

Davis Oil Inc.
 PO Box 508
 1301 NW 4th Street
 Grand Rapids, MN 55744

Statement

Date
9/2/2020

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

		Amount Due	Amount Enc.		
		\$782.60			
Date	Transaction	Amount	Balance		
07/31/2020	Balance forward		494.51		
08/04/2020	INV #1693.	240.20	734.71		
08/06/2020	INV #1878.	60.39	795.10		
08/13/2020	INV #2279.	108.63	903.73		
08/17/2020	PMT #19524.	-494.51	409.22		
08/26/2020	INV #2995.	118.88	528.10		
08/31/2020	INV #3211.	254.50	782.60		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
782.60	0.00	0.00	0.00	0.00	\$782.60

Customer Statement
For 8/27/2020 to 8/27/2020

Thursday, September 3, 2020 2:14 PM

County:

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

Customer:

HARRIS TOWNSHIP
20876 WENDIGO PK RD
GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Type:
189818	A000743346	8/27/2020	CEMETERY DEED

Paid:	Debited:	Charged:	Outstanding:
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00

Previous Balance:	\$46.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$46.00
Ending Balance:	\$92.00

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

RECEIVED
9/9/2020

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 8/31/20

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	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			227.46
8-17-2020	PAYMENT-THANK YOU	227.46		.00
8-31-2020	INVOICE #0001-9875256		55.90	55.90

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
55.90				55.90

PLEASE REMIT PAYMENT
BY 9/25/20
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
9/1/2020

Lease Landscaping, Inc.

32057 South Pit Road
Grand Rapids, MN 55744
(218)326-0876

Invoice

Date	Invoice #
9/9/2020	2323

Bill To

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Job Site

P.O. No.

Service Date	Description	Qty	Rate	Amount
8/28/2020	Straw blanket Double net (100yd)	2	85.00	170.00
	Staples		6.00	6.00

Terms: Due and payable upon receipt. Finance charge on all accounts past 30 days of 1.5% per month or \$5.00 minimum on the unpaid balance. This corresponds to an annual percentage rate of 18%.

3% Handling charge on all credit card payments

Thank You !!

Any alteration or deviation on project after work has began may result in additional charges at customers expense.

Subtotal	\$176.00
Sales Tax (0.0%)	\$0.00
Total	\$176.00
Payments/Credits	\$0.00
Balance Due	\$176.00



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 49782
Invoice Date: Sep 2, 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
38.00	SIMON, KERRY	Week ending 8/29/2020	19.60	744.80
40.00	WARD, ETHAN		19.60	784.00

RECEIVED
9/8/2020

Check/Credit Memo No:

Subtotal	1,528.80
Sales Tax	
Total Invoice Amount	1,528.80
Payment/Credit Applied	
TOTAL	1,528.80



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 49814
Invoice Date: Sep 9, 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
24.00	SIMON, KERRY	Week ending 9/5/2020	19.60	470.40
40.00	WARD, ETHAN		19.60	784.00

RECEIVED
9/15/2020

Subtotal	1,254.40
Sales Tax	
Total Invoice Amount	1,254.40
Payment/Credit Applied	
TOTAL	1,254.40

Check/Credit Memo No:

I N V O I C E

PAGE: 1

POKEGAMA LAWN & SPORT
20648 US HWY 169
GRAND RAPIDS, MN 55744 USA
Phone #: (218)326-1200
Fax #: (218)326-1517

PHONE #: (218)244-5247

CELL #:

FAX #:

P.O.#:

TERMS: Net 10th EOM

SALES ORDER#: 79560

SALES TYPE: Sales

CP: Adam L

SALES REP: Adam L

DATE: 8/24/2020 11:18:09 AM

INVOICE #: 160586

CUSTOMER#: 3462

LOCATION: 1

BILL TO 3462

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
28600 SUNNYBEACH ROAD
GRAND RAPIDS MN 55744

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
JD	M143497	Chain Sprocket	1	0	\$116.71	\$116.71	\$116.71

No returns allowed past 30 days.
No returns on electrical parts.
All returns subject to a 15% restocking fee.
No returns without original receipt.

Thank you for your business!

SUBTOTAL: \$116.71
TAX: \$0.00
INVOICE TOTAL: \$116.71
AMOUNT DUE: \$116.71

382

Picked Up By:





Invoice

Invoice Number: 392027

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



BILL TO:

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

REMIT PAYMENT TO:

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

Pay This Amount	\$1,696.91
Due Date	08-OCT-20
Invoice Date	08-SEP-20
Bill Through Date	29-AUG-20
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	155100
Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

Project #	Project Name	Project Description
155100	HARRT 2020 Road Impr.	HARRT 2020 Road Improvements

Notes:

The activity for August is the Construction Services for the project and included; meeting with residents, staking, site visits, reviewing quantities, coordinating with the Contractor and discussing changes with the Township. Thank you

Task: 2.0 - Construction Services

Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	1.00	165.00	\$165.00
Survey Crew Chief	8.00	105.00	\$840.00
Project Engineer	3.00	125.00	\$375.00
Senior Admin Assistant	1.00	80.00	\$80.00
	13.00		\$1,460.00

Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$64.41
Equip - Survey and GPS - GPS - Srv Grade (Hr)	\$90.00
Equip - Vehicles - Survey Vehicle (Hr)	\$22.50
Equip - Survey and GPS - Robot Tot Stat (Hr)	\$60.00
	\$236.91

Task: 2.0 Total: \$1,696.91



Invoice

Invoice Number: **392027**

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

Invoice total **\$1,696.91**

Project Billing Summary

	<u>Current Amount</u> <u>Due</u>	Previously Invoiced	Cumulative
Totals	\$1,696.91	\$16,023.54	\$17,720.45

Trout Enterprises, Inc.

P.O. BOX 236
DEER RIVER,
MN 56636



(218)246-8165

Invoice

Date	Invoice #
9/17/2020	20-441

Bill To
Harris Township

Project
New Culvert

Terms
Net 15

Description	Amount
Installed new 15"x 46' culvert	
Installed Aprons	
Fabric underneath culvert	
Installed class 5	
Total:	4,575.00
<p>When you check payments please contact Trout Enterprises, Inc. at (218) 244-7190, dctrout@paulbunyan.net Total due in 30 days. Overdue accounts subject to a service charge of 1% per month. Thank you for your business.</p>	
Total	\$4,575.00

Stewart Sound Systems LLC
 703 Birch Street
 Crosby, MN 56441

ESTIMATE

DATE 8/24/2020
ESTIMATE# 2936
REP
PHONE 218-851-6459

stewartsoundsystems@charter.net

Harris Township
 20876 Wendigo Park Rd.
 Grand Rapids, MN. 55744
 Attn: Ken Haubrich

PROJECT CEMETERY & MAINTENENCE HOUSE

QTY	ITEM	DESCRIPTION	PRICE	TOTAL
1	NVR504L-24/...	DIGITAL RECORDER for MAINTENENCE BLDG & CEMETERY ENS 24-channel 4K & H.264 Network Video Recorder/ H.265 and H.264 Codec Decoding/ Max 320Mbps Incoming & Outgoing Bandwidth/ Up to 12MP Resolution for Preview and Playback/ HDMI and VGA Simultaneous Video Output/ 24 PoE (power over ethernet) Camera Ports/ Up to 32TB/ 24TB Installed (4 x 6TB)	1,571.70	1,571.70
1	ST-LB03	LOCK BOX for RECORDER ENS DVR Lock Box with Fan/ Dimensions: 21" x 21" x 8"/ Camlock with 2 Keys/ Steel Construction/ Removable Lid/ 120V AC Fan/ Rubber Feet	113.10	113.10
1	ST-LBWM03	ENS Steel Wall Mount Brackets for ST-LB03 Lock Box	39.00	39.00
1	ITEM	ViewSonic VA2055Sm 20" 1080p Video Monitor/ VGA and DVI Inputs	142.12	142.12
8	HNC5V181T-I...	CAMERAS ENS Security 8MP, 4K StarLight IR Bullet Network Camera/ 2.8mm Fixed Lens/ 1/2.5" STARVIS CMOS Video Sensor/ 131-feet IR Night Time Vision in StarLight Color/ 3840p x 2160p, 8 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	179.00	1,432.00
4	HNC3V181T-I...	ENS Security 8MP, 4K IR Bullet Network Camera/ 2.7 to 13.5mm Varifocal Lens/ 1/2.5" CMOS Video Sensor/ 161-feet IR Night Time Vision in StarLight Color/ 3840p x 2160p, 8 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	199.00	796.00
12	PFA122	ENS Aluminum Junction Box with Conduit Access Ports/ White/ Neat and Integrated Design	26.00	312.00
12	PFA152-E	ENS Pole Mount for Selected ENS PTZ Cameras/ Neat and Integrated Design	19.00	228.00
1	PDN49I225H-...	PTZ CAMERA ENS 2MP StarLight IR PTZ Network Camera/ 25x Optical Zoom/ 1/2.8" STARVIS CMOS Video Sensor/ 328-feet IR Night Time Vision in StarLight Color/ Image Size 1920p x 1080p, 2 Megapixels/ Pan: 360-degrees, Tilt: -15 to 90-degrees/ -40F to +158F Operating Temperature/ IP66 Waterproof Rating	499.00	499.00
1	PFA102	ENS Mount Adapter/ Aluminum in White/ Neat and Integrated Design	16.00	16.00
2	WB5806	WIRELESS ACCESS POINTS & ACCESSORIES for CEMETERY CAMERAS ENS Security 5.8GHz Wireless Outdoor Access Point/ PoE Capable	199.00	398.00
2	POE-0802M	ENS Security 8+2 100Mbps PoE Network Switch/ 8 PoE Ports and 2 Non-PoE Ports	109.00	218.00

EQUIPMENT AND SHIPPING MUST BE PAID IN ADVANCE
 THANK YOU!

Subtotal
Tax (6.875%)
TOTAL

Stewart Sound Systems LLC
 703 Birch Street
 Crosby, MN 56441

ESTIMATE

DATE 8/24/2020
ESTIMATE# 2936
REP
PHONE 218-851-6459

stewartsoundsystems@charter.net

Harris Township
 20876 Wendigo Park Rd.
 Grand Rapids, MN. 55744
 Attn: Ken Haubrich

PROJECT CEMETERY & MAINTENENCE HOUSE				
QTY	ITEM	DESCRIPTION	PRICE	TOTAL
2	CAT6-CMR-1K	CABLING Genesis 23AWG 4-pair Data Cable/ CMR Rated/ 1000-feet	159.00	318.00
0.5	CAT6-SH-DB-1K	Genesis 23AWG Cat6s Direct Burial Shielded Solid Water Block Cable/ 1000-foot Spool in Black	428.56	214.28
	SHIPPING	Shipping, Receiving & Insurance	100.00	100.00
	MISC	Misc. Hardware, Connectors, Wire, Cable, Conduit, Fasteners, Labels, Unknowns, Etc. Necessary to Complete Job.	600.00	600.00
	LABOR	Labor Cost for Consultation, Assembly, Installation, Programming, Testing & Training/ 2 People	7,200.00	7,200.00

EQUIPMENT AND SHIPPING MUST BE PAID IN ADVANCE
 THANK YOU!

Subtotal	\$14,197.20
Tax (6.875%)	\$0.00
TOTAL	\$14,197.20

Stewart Sound Systems LLC
 703 Birch Street
 Crosby, MN 56441

ESTIMATE

DATE 8/24/2020
ESTIMATE# 2938
REP
PHONE 218-851-6459

stewartsoundsystems@charter.net

Harris Township
 20876 Wendigo Park Rd.
 Grand Rapids, MN. 55744
 Attn: Ken Haubrich

PROJECT WENDIGO PARK SURVEILLANCE				
QTY	ITEM	DESCRIPTION	PRICE	TOTAL
1	NVR302A-08/...	DIGITAL RECORDER, LOCK BOX & MONITOR ENS 8-channel 4K & H.264 Network Video Recorder/ H.265 and H.264 Codec Decoding/ Max 200Mbps Incoming Bandwidth/ Up to 8MP Resolution for Preview and Playback/ HDMI and VGA Simultaneous Video Output/ 8 PoE (power over ethernet) Camera Ports/ 16TB, 2 x 8TB Hard Drives	687.70	687.70
1	ST-LB03	ENS DVR Lock Box with Fan/ Dimensions: 21" x 21" x 8"/ Camlock with 2 Keys/ Steel Construction/ Removable Lid/ 120V AC Fan/ Rubber Feet	113.10	113.10
1	ST-LBWM03	ENS Steel Wall Mount Brackets for ST-LB03 Lock Box	39.00	39.00
1	ITEM	ViewSonic VA2055Sm 20" 1080p Video Monitor/ VGA and DVI Inputs	142.12	142.12
4	HNC5V181T-I...	CAMERAS ENS Security 8MP, 4K StarLight IR Bullet Network Camera/ 2.8mm Fixed Lens/ 1/2.5" STARVIS CMOS Video Sensor/ 131-feet IR Night Time Vision in StarLight Color/ 3840p x 2160p, 8 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	179.00	716.00
2	HNC3V181T-I...	ENS Security 8MP, 4K IR Bullet Network Camera/ 2.7 to 13.5mm Varifocal Lens/ 1/2.5" CMOS Video Sensor/ 161-feet IR Night Time Vision in StarLight Color/ 3840p x 2160p, 8 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	199.00	398.00
6	PFA122	ENS Aluminum Junction Box with Conduit Access Ports/ White/ Neat and Integrated Design	26.00	156.00
6	PFA152-E	ENS Pole Mount for Selected ENS PTZ Cameras/ Neat and Integrated Design	19.00	114.00
1	PDN49I225H-...	ENS 2MP StarLight IR PTZ Network Camera/ 25x Optical Zoom/ 1/2.8" STARVIS CMOS Video Sensor/ 328-feet IR Night Time Vision in StarLight Color/ Image Size 1920p x 1080p, 2 Megapixels/ Pan: 360-degrees, Tilt: -15 to 90-degrees/ -40F to +158F Operating Temperature/ IP66 Waterproof Rating	499.00	499.00
1	PFA102	ENS Mount Adapter/ Aluminum in White/ Neat and Integrated Design	16.00	16.00
2	CAT6-CMR-1K	CABLING Genesis 23AWG 4-pair Data Cable/ CMR Rated/ 1000-feet	159.00	318.00
	SHIPPING	Shipping, Receiving & Insurance	75.00	75.00
	MISC	Misc. Hardware, Connectors, Wire, Cable, Conduit, Fasteners, Labels, Unknowns, Etc. Necessary to Complete Job.	600.00	600.00
	LABOR	Labor Cost for Consultation, Assembly, Installation, Programming, Testing & Training/ 2 People	5,000.00	5,000.00
	RENTAL	1-day Rental of Drivable Boomlift with on-Site Delivery and Pick-up	390.94	390.94

EQUIPMENT AND SHIPPING MUST BE PAID IN ADVANCE
 THANK YOU!

Subtotal	\$9,264.86
Tax (6.875%)	\$0.00
TOTAL	\$9,264.86

Stewart Sound Systems LLC
 703 Birch Street
 Crosby, MN 56441

ESTIMATE

DATE 8/24/2020
ESTIMATE# 2937
REP
PHONE 218-851-6459

stewartsoundsystems@charter.net

Harris Township
 20876 Wendigo Park Rd.
 Grand Rapids, MN. 55744
 Attn: Ken Haubrich

PROJECT CRYSTAL PARK SURVEILLANCE				
QTY	ITEM	DESCRIPTION	PRICE	TOTAL
1	NVR302A-08/...	DIGITAL RECORDER, LOCK BOX & MONITOR ENS 8-channel 4K & H.264 Network Video Recorder/ H.265 and H.264 Codec Decoding/ Max 200Mbps Incoming Bandwidth/ Up to 8MP Resolution for Preview and Playback/ HDMI and VGA Simultaneous Video Output/ 8 PoE (power over ethernet) Camera Ports/ 16TB, 2 x 8TB Hard Drives	687.70	687.70
1	ST-LB03	ENS DVR Lock Box with Fan/ Dimensions: 21" x 21" x 8"/ Camlock with 2 Keys/ Steel Construction/ Removable Lid/ 120V AC Fan/ Rubber Feet	113.10	113.10
1	ST-LBWM03	ENS Steel Wall Mount Brackets for ST-LB03 Lock Box	39.00	39.00
1	ITEM	ViewSonic VA2055Sm 20" 1080p Video Monitor/ VGA and DVI Inputs	142.12	142.12
4	HNC5V181T-I...	CAMERAS ENS Security 8MP, 4K StarLight IR Bullet Network Camera/ 2.8mm Fixed Lens/ 1/2.5" STARVIS CMOS Video Sensor/ 131-feet IR Night Time Vision in StarLight Color/ 3840p x 2160p, 8 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	179.00	716.00
2	HNC3V181T-I...	ENS Security 8MP, 4K IR Bullet Network Camera/ 2.7 to 13.5mm Varifocal Lens/ 1/2.5" CMOS Video Sensor/ 161-feet IR Night Time Vision in StarLight Color/ 3840p x 2160p, 8 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	199.00	398.00
6	PFA122	ENS Aluminum Junction Box with Conduit Access Ports/ White/ Neat and Integrated Design	26.00	156.00
6	PFA152-E	ENS Pole Mount for Selected ENS PTZ Cameras/ Neat and Integrated Design	19.00	114.00
1	PDN49I225H-...	ENS 2MP StarLight IR PTZ Network Camera/ 25x Optical Zoom/ 1/2.8" STARVIS CMOS Video Sensor/ 328-feet IR Night Time Vision in StarLight Color/ Image Size 1920p x 1080p, 2 Megapixels/ Pan: 360-degrees, Tilt: -15 to 90-degrees/ -40F to +158F Operating Temperature/ IP66 Waterproof Rating	499.00	499.00
1	PFA102	ENS Mount Adapter/ Aluminum in White/ Neat and Integrated Design	16.00	16.00
2	CAT6-CMR-1K	CABLING Genesis 23AWG 4-pair Data Cable/ CMR Rated/ 1000-feet	159.00	318.00
	SHIPPING	Shipping, Receiving & Insurance	75.00	75.00
	MISC	Misc. Hardware, Connectors, Wire, Cable, Conduit, Fasteners, Labels, Unknowns, Etc. Necessary to Complete Job.	600.00	600.00
	LABOR	Labor Cost for Consultation, Assembly, Installation, Programming, Testing & Training/ 2 People	5,000.00	5,000.00
	RENTAL	1-day Rental of Drivable Boomlift with on-Site Delivery and Pick-up	390.94	390.94

EQUIPMENT AND SHIPPING MUST BE PAID IN ADVANCE
 THANK YOU!

Subtotal	\$9,264.86
Tax (6.875%)	\$0.00
TOTAL	\$9,264.86



INVOICE

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

08/01/20-08/31/20

Invoice Date:

09/01/2020

Invoice Number:

6801998-0412-0

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

Oct 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

\$259.33

If payment is received after 10/01/2020: **\$ 264.33**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
88.98		0.00		0.00		170.35		259.33

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	08/05/20	917108	1.00	69.55
Ticket Total				69.55
2 Yard dumpster service	08/25/20	949280	1.00	69.55
Ticket Total				69.55
Administrative charge				6.50
Mn state solid waste tax 17%				24.75
Total Current Charges				170.35

RECEIVED
9/9/20

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



WASTE MANAGEMENT OF MINNESOTA, INC.

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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
09/01/2020	6801998-0412-0	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 10/01/2020	\$259.33	
If Received after 10/01/2020	\$264.33	



0412000192414623001068019980000001703500000025933 7

0007908 01 AV 0.386 **AUTO T1 2 7245 55744-468276 -C04-P07915-11

I0500C20

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



Remit To:

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

THINK GREEN®





Visit centurylink.com

HARRIS TOWNSHIP

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$166.27	\$166.27	Auto Pay

Account Summary

Previous Balance
Transferred Balance 158.58
Payment 158.58
Balance Forward \$0.00

Thank you for your payment

New Charges
CenturyLink 166.27
Total New Charges \$166.27

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



TOTAL PAID THROUGH AUTOMATIC PAYMENT \$166.27

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

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

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

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



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

Bill Date: Sep 1, 2020
Account No: 218 Z01-0062 881
New Charges: \$166.27

TOTAL AMOUNT DUE: \$166.27

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



3352187101006220202020881200000000000000166272



For questions, call 1-800-603-6000

HARRIS TOWNSHIP

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

Summary Bill

Page 2

SUMMARY OF ACCOUNTS

ACCOUNT	ACCCUNT CODE	ORDER ACT.	TOTAL
218Z010062	881		.00
2183266190	657		87.39
2183270080	040		39.44
2183275494	370		39.44

SUMMARY OF SERVICES

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

SUMMARY OF TRANSFERRED BALANCE

ACCOUNT	AMOUNT
218 327-5494	37.24
218 327-0080	37.24
218 326-6190	61.30
218 326-6190	22.80

TOTAL TRANSFERRED BALANCE

158.58

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
------	---------	--------	------	---------	--------



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Summary Bill

Page 3

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
AUG 19	218-Z01-0062	158.58 ^{rs}			
TOTAL PAYMENTS					158.58^{rs}

FOR YOUR INFORMATION

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

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

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

Enroll in the CenturyLink Business Referral Program. It's a Win - Win. Refer and receive rewards. When you refer a qualifying business that makes a purchase of a CenturyLink product you are eligible for cash rewards for yourself or a favorite nonprofit. The more businesses you refer the more you can earn! To learn more, visit www.centurylinkbusinessreferralprogram.com

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

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-244-1111 for residential customers or 800-603-6000 for business customers and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.



Visit centurylink.com

HARRIS TOWNSHIP

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

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$87.39	\$87.39

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

87.39
\$87.39

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business. Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

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

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

continued on back



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

MONTHLY SERVICE-SEP 1 THRU SEP 30 (INCLUDES EAS CHARGES)	69.07
-------------------------------------------------------------	-------

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	42.00	42.00
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	5.00	5.00
* 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			
Coleraine	.40	Deer River	.43
Hill City	.23	Jacobson	.11
Marble	.24	Warba	.17

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	2.00
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	2.22
STATE TAX	5.41
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.

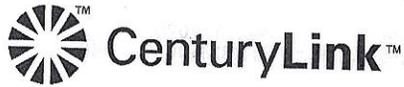
+++ This charge is a per line fee authorized by the FCC to recover carrier fees and costs of providing access to the telephone network.

TOTAL CENTURYLINK SERVICE(S)	\$87.39
-------------------------------------	----------------

ADJUSTMENTS

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

AUG 06	ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	61.30%
AUG 06	TRANSFER FROM 218 Z01-0062	22.80%
AUG 06	TRANSFER FROM 218 Z01-0062	



Visit centurylink.com

HARRIS TOWNSHIP

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

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$39.44	\$39.44

Account Summary

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

New Charges CenturyLink	For questions, call: 1-800-603-6000	Page 2	39.44
Total New Charges			\$39.44

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

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

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

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

continued on back



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

ITEM RATE	MONTHLY CHARGE	
		25.31
25.31	25.31	

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

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-0080
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	2.00
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	1.04
STATE TAX	2.40
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) \$39.44

ADJUSTMENTS

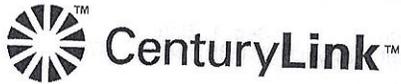
The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	37.24%
AUG 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.

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Visit centurylink.com

HARRIS TOWNSHIP

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

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$39.44	\$39.44

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

39.44
\$39.44

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

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

continued on back



HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

ITEM RATE	MONTHLY CHARGE	
		25.31
MONTHLY SERVICE-SEP 1 THRU SEP 30 ESSENTIAL SERVICES <i>These services are necessary for you to use your telephone.</i> 1 MEAS BUSINESS NO ALLOWANCE	25.31	25.31

LOCAL USAGE

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

TAXES, FEES & SURCHARGES

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

FEDERAL UNIVERSAL SERV FUND	2.00
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	1.04
STATE TAX	2.40
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) **\$39.44**

ADJUSTMENTS

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

AUG 06 ADJUSTMENTS APPLIED-CENTURYLINK LOCAL TRANSFER FROM 218 Z01-0062	37.24
----------------------------------------------------------------------------	-------

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:
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Accou

Commercial Account
HARRIS TOWNSHIP



Commercial
Revolving Charge



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

Account Nu

Summary of Account Activity

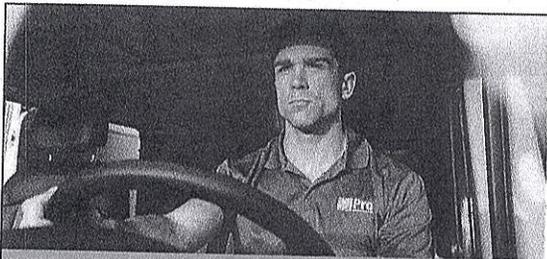
Previous Balance	\$909.54
Payments	-\$909.54
Credits	-\$0.00
Purchases	+\$63.68
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$63.68

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	10/03/20	
Amount to pay to avoid incurring finance charges	\$63.68	

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

Credit Limit	\$7,500
Credit Available	\$7,436
Closing Date	09/07/20
Next Closing Date	10/08/20
Days in Billing Period	31



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over 1,600 stores.

For products, pricing, and availability,
visit homedepot.com/rental



RECEIVED

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.

Your



Payment Due Date	October 3, 2020
New Balance	\$63.68
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

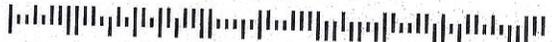
00010434 1 G3501514 DTF 00010434



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

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

HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2189094869
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0005000 0006368 0090954 060357220189094869 8 0707

LU8747

UL396081 JOB 203 8309



SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

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

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

*Refer to The Home Depot Returns Policy for details

 You have asked us to automatically withdraw your monthly payments from your bank account ending in 1177. Your next payment of \$63.68 will be withdrawn from your bank account on 09/27/2020. 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.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
08/26	THE HOME DEPOT GRAND RAPIDS MN	9022162	\$ 63.68
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P919400L0EHM92PZN	\$ 909.54-

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

FUEL REWARDS SUMMARY		As of 09/07/2020
Current Fuel Rewards Balance (per gallon)		\$0.20
Expiring Fuel Rewards Balance		\$0.20
Expiration Date		09/30/2020

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

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

PURCHASE HISTORY	
Year to Date	\$1,525.44
Life to Date	\$24,727.00

U A L P N C





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

Amount Due:	Trans Date:		Invoice #:
\$63.68	08/26/20		9022162
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.48	\$3.48
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.48	\$3.48
EVERBILT MULTI-PURPOSE TOOL HOLDER	00001747050001100004	1.0000 EA	\$6.90	\$6.90
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.48	\$3.48
MULTI PATTERN WATER WAND	00004425990001000007	1.0000 EA	\$9.97	\$9.97
HDX CLEAR SAFETY GLASSES 6 PAIRS	10043076790000500008	1.0000 EA	\$21.97	\$21.97
WCPG PU GRIP GLOVE HI VIS 3-PACK	10023139660000500011	1.0000 EA	\$5.98	\$5.98
EVERBILT HVY DTY BLACK LADDER HANGER	00004463600001100005	1.0000 EA	\$2.97	\$2.97
EVERBILT HVY DTY BLACK LADDER HANGER	00004463600001100005	1.0000 EA	\$2.97	\$2.97
EVERBILT 2" 4PC DBL-PRONG PEG HOOKS	00004482650001100005	1.0000 EA	\$2.48	\$2.48
SUBTOTAL				\$63.68
TAX				\$0.00
TOTAL				\$63.68

7
3
0
3
J



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1018714

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	06/09/2020
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	05/07/2020-06/05/2020
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	06/24/2020

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	13.5	32.3
Cost Per Day	\$2.06	\$4.25
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487

After hours, weekends and holidays(218) 326-4806

Previous Balance	133.46
Check Payment 05/23/2020	(133.46)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	112.74
<hr/>	
Total Current Charges:	\$112.74
Current Account Balance:	\$112.74
Amount Due	\$112.74

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

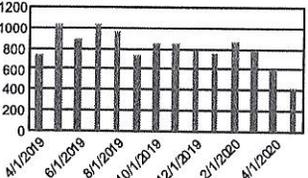
Statement Date: 06/09/2020

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

Account Number	504896-104896
Statement Number	1018714
Due Date	06/24/2020
Amount Due	\$112.74
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											Security Light 250W NP	\$ 37.20
											Minnesota Sales Tax	\$ 2.56
												39.76
Electric									1.00000			
											Security Light 100W NP	\$ 8.65
											Minnesota Sales Tax	\$ 0.59
												9.24
Electric	144997	ERC-40	A	04/30/2020	05/31/2020	31	36232	36651	1.00000	419		
											Monthly Service Charge	\$ 18.75
											Energy Usage	419 kWh @ \$0.10360
											Purchased Power Adj	419 kWh @ \$-0.00602CR
											Minnesota Sales Tax	\$59.64 @ 6.87500%
												\$ 4.10
												63.74

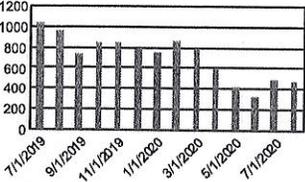


DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
Service Charge - Charge for customer billing & administration services	
Energy Usage - Measure of electricity used (in kWh)	Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
Off Peak Usage - Measure of off peak electricity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

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											Security Light 250W NP	\$ 37.20
											Minnesota Sales Tax	\$ 2.56
												39.76
Electric									1.00000			
											Security Light 100W NP	\$ 8.65
											Minnesota Sales Tax	\$ 0.59
												9.24
Electric	144997	ERC-40	A	07/31/2020	08/31/2020	31	37480	37965	1.00000	485		
											Monthly Service Charge	\$ 18.75
											Energy Usage	485 kWh @ \$0.10360 \$ 50.25
											Purchased Power Adj	485 kWh @ \$0.00968 \$ 4.69
											Minnesota Sales Tax	\$73.69 @ 6.87500% \$ 5.07
												78.76



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

Lake Country Power

A Touchstone Energy Cooperative

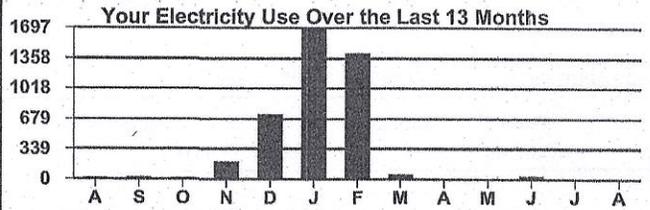
26039 Bear Ridge Drive
Cohasset, MN 55721

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

368 3 AV 0.389 5 368
HARRIS TOWNSHIP C-3
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Get up to \$900 in rebates from LCP before the year is over. Visit lakecountrypower.coop for a list of 2020 Rebates or call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	56.27
PAYMENT 08/31/2020	-56.27
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	USAGE	DESCRIPTION	
40	20032435	09/01 08/01	4169	4169	1		ENERGY CHARGE	0.00
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00
							TOTAL CHARGES THIS STATEMENT	56.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 09/30/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	09/10/2020	09/30/2020	56.00

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 09/30/2020 Net Due: 56.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

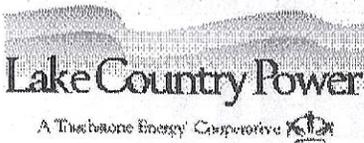
Your Phone Number: (218) 327-8759
 Check box if your address or phone number has changed. Please enter changes on the back

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

0500567550090110000056000000056000





26039 Bear Ridge Drive
Cohasset, MN 55721

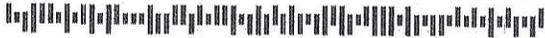
A Tushnet Energy Cooperative

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

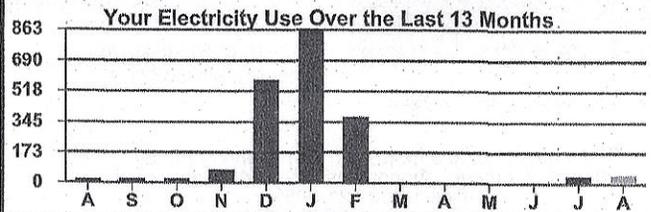
Office 1-800-421-9959

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

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Get up to \$900 in rebates from LCP before the year is over. Visit lakecountrypower.coop for a list of 2020 Rebates or call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	47.21
PAYMENT 08/31/2020	-47.21
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	09/01 08/01	2101	2058	1		43	ENERGY CHARGE @ .133600	5.74
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	47.74

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 09/30/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	09/10/2020	09/30/2020	47.74

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 09/30/2020 Net Due: 47.74
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



0500571150090110000047740000047743



Lake Country Power

A Touchstone Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

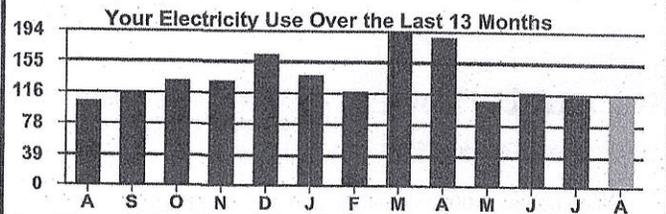
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959

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YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Get up to \$900 in rebates from LCP before the year is over. Visit lakecountrypower.coop for a list of 2020 Rebates or call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	57.23
PAYMENT 08/31/2020	-57.23
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
40	20029365	09/01 08/01	1770	1656	1	114	ENERGY CHARGE @ .133600			15.23
							SERVICE AVAILABILITY CHG:			42.00
							TOTAL CHARGES THIS STATEMENT			57.23
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 09/30/20										
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
500602100	CEMETARY		(218) 327-8759		09/10/2020	09/30/2020	57.23			

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 09/30/2020 Net Due: 57.23
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



0500602100090110000057230000057232



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

September 08,
2020

Account Number 8384922380091722

Account PIN 7197

Telephone Number (218) 259-1551

For Service at 20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412



Your Summary

Bill from 09/18/20 through 10/17/20

See the back for details.

Previous Balance	\$155.94
Payments	-155.94
Individual Services	155.94
Amount Due	\$155.94
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
09/28/20

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

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 08 09082020 NNNNNYNN 01 999513

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

September 08, 2020

Account Number: 8384922380091722

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

Amount Due By Autopay \$155.94

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009172200155945

MEDIACOM™ BUSINESS

8633 2940 NO RP 08 09082020 NNNNNYNN 01 999513

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
September 08, 2020
8384922380091722
(218) 259-1551

Your Account Details

09/08	Previous Balance	\$155.94
08/28	EFT Payment	-155.94
		\$0.00

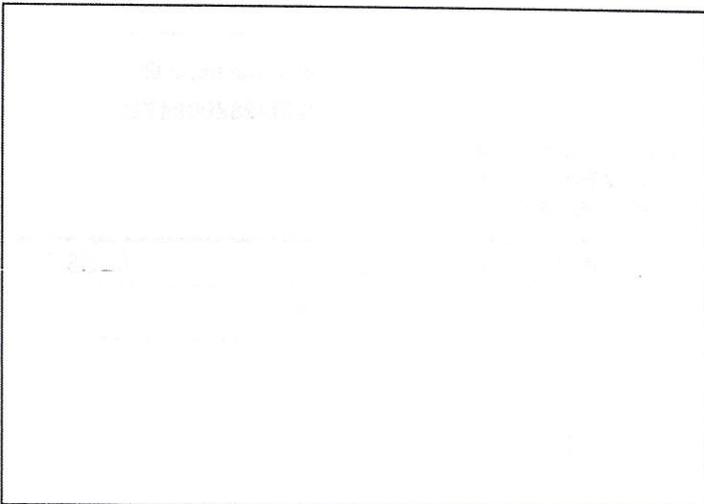
Your Individual Services

09/18 - 10/17	Business Internet 60/5 Mbps	149.95
09/18 - 10/17	WIFI Basic Service	5.99
09/18 - 10/17	Modem	0.00
		\$155.94

Total Due By Autopay **\$155.94**



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



Free Customer Wi-Fi Connection
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Broadband For Employees.
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**MEDIACOM™
BUSINESS**



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

Statement of Service

Page 1 of 2

HARRIS TOWN HALL

September 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

Call Customer Service: 1-800-379-7412



Your Summary

Bill from 09/24/20 through 10/23/20

See the back for details

Previous Balance	\$143.57
Payments	-143.57
Bundled Services	103.96
Individual Services	5.99
Partial Month Activity	40.38
Taxes and Fees	10.05
Amount Due	\$160.38
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
10/04/20

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PO BOX 110 WASECA MN 56093-0000

8633 2940 NO RP 14 09142020 NNNNNYNN 01 000560 0002

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

September 14, 2020

Account Number:

8384922380090856

HARRIS TOWN HALL

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$160.38

Amount you are enclosing:

\$



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PO BOX 5744
CAROL STREAM IL 60197-5744



838492238009085600160382

MEDIACOM™ BUSINESS

8633 2940 NO RP 14 09142020 NNNNNYNN 01 000560 0002

HARRIS TOWN HALL

Account Number

Telephone Number

Page 2 of 2

September 14, 2020

8384922380090856

(218) 398-0617

Your Account Details

09/14	Previous Balance	\$143.57
09/04	EFT Payment	-143.57
		\$0.00

Your Bundled Services

09/24 - 10/17	Limited Basic	0.00
09/24 - 10/17	Business Internet 60/5 Mbps	72.00
09/24 - 10/17	Primary Phone Line	31.96
09/24 - 10/17	EMTA Modem	0.00
		\$103.96

Your Individual Services

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

Partial Month Activity

10/18 - 10/23	Limited Video	8.60
10/18 - 10/23	Local Broadcast Surcharge	2.36
10/18 - 10/23	Service Discount	-2.36
10/18 - 10/23	Business Internet 60/5 Mbps	23.79
10/18 - 10/23	Primary Phone Line	7.99
		\$40.38

Taxes and Fees

TV (Includes Installation and Miscellaneous Charges)

09/14	Franchise Fee	0.43
09/14	FCC Regulatory Fee	0.01
09/14	Access Fee	0.24
09/14	Sales Tax On Franchise Fees	0.03
09/14	State Sales Tax	0.59

Phone

09/14	Regulatory Recovery Fee	0.72
09/14	Telephone Assistance Plan Surcharge	0.20
09/14	Minnesota E911	1.90
09/14	Federal Universal Service Fund	2.85
09/14	MN Telecommunications Access Fund	0.14
09/14	State Sales Tax	2.94
		\$10.05

Total Due By Autopay \$160.38

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