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

NEIGHBORS, SHORES & MORE

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

PLANNING AND DEVELOPMENT MEETING
AUGUST 26, 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 July 22, 2020
   B. Emergency Road Meeting Minutes of August 15, 2020
   C. Work Session Minutes of August 17, 2020 re: Landings

3. **Additions and Corrections**

4. **Business from the Floor**

5. **Consent Agenda**
   A. Zoning/Itasca Land Use Permits
   B. SSTS Permits
   C. Cemetery Deed, Carla Wiswell

6. **Roads**
   A. 2020 Road Projects/J
   B. Road Inspections/J
   C. Robinson Road Update (tabled from August 12th Mtg)/J
   D. Cemetery (Hawkinson Quote) (tabled from July 8, 2020)/J
   E. Culverts/M

7. **Recreation**
   A. Park and Cemetery Inspection Report for July 2020/P
   B. FireWise/M
   C. MowDaddy (Add'l) Lawn Care Pricing/P
   D. Wendigo Picnic Park/P

8. **Correspondence**
   A. L and R Zoom Meetings (Informational only)

9. **Town Hall**
   A. Hall Status/P

10. **Maintenance**
    A. Maintenance Report for July 2020/K
    B. Tree Removal (Cemetery)/M

11. **Old Business**
    A. Itasca Clean Waters Resolution (tabled from August 12, 2020 Mtg)/K
    B. Letter re: Tourism and Economic Development (TED)/P

12. New Business

A. Property Tax Levy Certification Resolution #2020-017/P
B. Weed Inspections/D
C. Itasca County Multi-Hazard Mitigation Plan Meeting Invitation/P
D. Schedule CARES Act Funding Work Session/P

13. Bills

A. Approve the Payment of Bills
B. CTAS Coding for Emergency Road Work/N

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

15. UPCOMING Events / Meetings

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

Prepared by: Peggy Clayton, Acting Clerk

Signed by: Ok'd by K.H. on 8/21/2020
Ken Haubrich, Chair

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2A.

PLANNING AND DEVELOPMENT MEETING
JULY 22, 2020
MINUTES

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

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

2. **Approve the Minutes**
P and D Meeting Minutes of June 24, 2020
A motion was made by Supervisor Kortekaas and seconded by Supervisor Clayton to approve the minutes of the June 24, 2020 P and D Meeting. Motion carried.

3. **Additions and Corrections**
There were no additions or corrections to the Agenda.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the Regular Agenda. Motion carried.

4. **Business from the Floor**
CEDA/Sarah Carling
Sarah provided multiple grant information from IRRRB and DNR regarding township landings. There may also be county funds available, as per Sarah. Discussion followed.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to schedule a work session re: boat landings, with site visits, for either August 17, 2020 at 6:30 pm or August 20th, 2020 at 6:30, which will at Mishawaka Landing. Motion carried. Supervisor Clayton will post the notice.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve writing a letter of support to the Itasca County Board of Commissioners on behalf of Sarah Carling/CEDA. Motion carried. Supervisor Clayton will prepare the letter for the Chair's signature.

5. **Consent Agenda**
Zoning/Itasca Land Use Permits
SSTS Permits

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

6. **Roads**

2020 Road Projects

Supervisor Kelley reported that SEH will begin work on Tolerick and Sunny Lane the first part of August, with paving to begin in early September. SEH would like to meet with constituents living on Tolerick Road regarding a turn-around, and did suggest that board members be present, if possible. Discussion followed.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to schedule a meeting with constituents, who live on Tolerick Road, to take place on Tolerick Road on July 30, 2020 at 7:00 pm. Motion carried. Supervisor Clayton will post the notice of a possible quorum.

Road Inspections

Supervisor Kelley reviewed the Road Inspection Report dated July 18, 2020, with the Board. Gravel Roads are in good shape, and concerns listed in the report (regarding roads), have already been taken care of by maintenance staff.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Clayton to approve the July 18, 2020 Maintenance Report.

Wagon Wheel Court Road Culvert Update

Supervisor Kelley reported that culvert installation on Wagon Wheel Court Road is slated to begin on July 27, 2020.

7. **Recreation**

Park and Cemetery Inspection Report for June 2020

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the Park and Cemetery Inspections for June 2020. Motion carried.

Casper Landing Picnic Table (Tabled from July 8, 2020)

Discussion held on the addition of a picnic table at Casper Landing, (if there is room). Supervisor Clayton stated that years ago, there was 2 picnic tables on the hill, but at that time there was no fence, therefore, there was more room.

It was suggested to not take any action until after the Board meets with CEDA.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to table this item until the September 9, 2020 Regular Board Meeting. Motion carried.

Trails Task Force

Supervisor Schack reported that the Task Force held their first meeting, since March, as the trails have been shut down since March 2020. The signs placed by Driftskippers have been greatly appreciated.

DNR has 11 positions open and continues to seek help.

Correspondence

There was no correspondence.

Town Hall

The hall is still closed for rentals.

Maintenance

Maintenance Report for May 2020, and Last Half of June 2020

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Maintenance Report for May 2020, and the last half of June 2020. Motion carried.

Old Business
Additional Election Judges
Supervisor Clayton reported that 4 election judges did bow out on participating in the Primary Election, due to COVID. Two individuals have since been added to the election judge list.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve Resolution #2020-016A re: 2020 Election Judges for Primary Election. Motion carried.

New Business
Quorum Election Set-up Posting for August 10, 2020
Supervisor Clayton stated that with the Primary Election taking place on August 11, 2020, the town hall will need to be set up. Due to COVID, the hall must be set up differently than past elections, therefore, more work and time will be needed.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the Quorum Posting for setting up the hall on August 10, 2020 from 10:00 am – 7:00 pm. Motion carried. Supervisor Clayton will post the notice.

Schedule Closed Work Session re: Security
Chair Haubrich stated a Closed Work Session regarding Security will need to be scheduled.

It was also suggested that we add discussions regarding the CARES Act Funding to the open meeting portion of the work session.

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to schedule a closed work session for August 3, 2020 at 7:00 pm at the town hall, followed by an open meeting discussion regarding the CARES Act Funding. Motion carried.

Bills
Approve the Payment of the Bills

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to approve the claims listed dated July 22, 2020, and claims #19498 through #19508, and EFTs #07222002 through #07222011. Motion carried.

WIPFLI Audit Report
Treasurer Kopacek addressed the WIPFLI Audit Report for the year ending December 31, 2020. Treasurer Kopacek stated that this report will also be placed on the August 12, 2020 Regular Meeting Agenda, to allow supervisors to review the report in its entirety, and ask any questions they may have, at that time.

Public Input
Supervisor Clayton advised the viewing audience that the Caretaker/Sexton position is still vacant, along with the Clerk position. Those interested in either position can contact Personnel Dynamics.

Chair Haubrich reminded the viewing audience that if they have not completed the Census, they still have time to go online to do so. Numbers are picking up, but Itasca County is still on the low end of constituents completing the Census.

8. UPCOMING Events / Meetings

July 30, 2020	Tolerick Road Meeting re: Turn-around	7:00 pm Tolerick Rd
August 3, 2020	Closed Work Session re: Security; Open Work Session re: CARES Act Fund.	7:00 pm Following Closed Ses
August 5, 2020	Work Session/Meeting re: Stony Pt Rd	7:00 pm Town Hall
August 11, 2020	General Elections	7:00 am-8:00 pm Town Hall
August 12, 2020	Regular Board Meeting	7:30 pm Town Hall
August 17 or 20, 2020	CEDA Projects Session	6:30 pm Mishawaka Landing
August 26, 2020	P and D Board Meeting	7:30 pm Town Hall

9. Adjourn

There being no further business to come before the Board, a motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to adjourn the meeting at 8:15 pm.

Prepared by:_____ Signed by:_____

Peggy Clayton, Acting Clerk Ken Haubrich, Chair

Chair Ken Haubrich
28677 Norberg Drive
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28.

Emergency Road Meeting
Saturday, August 15, 2020
8:30 am

Present: Chair Ken Haubrich (virtual), Vice Chair Peggy Clayton (virtual), Supervisors Jim Kelley, Mike Schack, and Dennis Kortekaas

The meeting was called to order by Chair Haubrich at 8:30 AM. The purpose of the emergency meeting was because of the torrential downpour, which the township and surrounding communities received on the evening of Friday, August 15, 2020, and which resulted in heavy road damages/washouts in various roads/areas within the Township.

As an informational piece, both Supervisor Kelley and Supervisor Schack did ride the roads in Harris Township after the rains ceased on August 14th. They discovered heavy damage/washouts to a section on Sunny Beach Road; heavy damage/washout to the intersection of Norberg and Keyview Roads, washout to the Tolerick area, which has been under construction, and a washout area on Wendigo Park Road. Derrick was called out to help with placement of barricades and cones. Dr. Lee Jess also provided assistance on Sunny Beach.

Supervisor Kelley (again) checked out those roads early on August 16, and it was determined that an emergency meeting was needed to be called.

The emergency meeting took place on Sunny Beach Road in the heavily washed out area between Adair Road and Katherine Avenue. Substantial damage was done in that area, which undermined the blacktop. Discussion followed on what roads would be priority, keeping in mind safety as being a #1 factor. It was determined that the Sunny Beach Road area needed to be repaired as soon as possible. Discussion held on road priorities after Sunny Beach. The intersection of Norberg Road and Keyview Road should be repaired as best as possible, and Wendigo Park Road is a heavily travelled road. Any other roads needing repair would be taken care of on Monday or throughout the week.

Discussion followed on what would need to take place on Sunny Beach, as water was still flowing. It was determined and agreed upon that water should be pumped first, and then road repair would need to be done. At some point the damages to a constituents yard would need to be repaired. The section between Katherine and Adair would need to be closed off so water could be pumped.

The intersection of Norberg Road and Keyview Road would definitely need Class 5 to be packed down. Because Norberg Road is on the 2020 Road project list, it was felt that packing down class 5 would carry over until the road is fixed.

Wendigo would also need to be filled as that is a heavily travelled road.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the road repair priorities as follows: of 1) Sunny Beach (immediately); 2) Intersection of Norberg and Keyview Roads, and Keyview driveway; 3) Wendigo Park Road; 4) construction area of Tolerick Road. Motion carried.

Discussion followed on who should do the repairs. Should the board call in Casper Construction or should we have our maintenance person complete the work? The board agreed that Casper Construction could be called to work on Sunny Beach.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to have Casper Construction perform the work/repairs on Sunny Beach Road. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to recess the meeting at 8:52 am to allow for Supervisor Kelley to contact Casper Construction to see when they would be able to come out and repair Sunny Beach Road.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to reconvene the meeting at 8:59 am.

Supervisor Kelly spoke with Casper Construction. Casper will to call out a few of their workers. The first step will be to pump the water from the area between Katherine and Adair. Barricades and signage will be put up by Casper to close off the section between Adair and Katherine, and which would also close off "thru traffic". The township would be responsible to clean up the homeowners yard. Discussion was held on the need for a culvert in the area.

Casper will also drop a load of Class 5 to the intersection of Norberg and Keyview Road. Derrick (if available), and Jim, and the potential of Supervisor Kortekaas and/or Supervisor Schack would then pack the intersection of Nordberg and Keyview with Class 5, and take care of KeyView driveway. Supervisor Kelley will rent a "jumping jack" to be used on Norberg and Keyview. Some of the class 5 could also be used in the construction area of Tolerick, and the driveway. Jim, and other supervisors would also work on repairing the area on Wendigo Park Road.

Supervisor Clayton will update Facebook with the work being done on Sunny Beach, will also post additional pictures of the washouts on the roads, and advise the public on "no thru traffic" on Sunny Beach while this work is being done.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 9:08 am. Motion carried.

Submitted by:_____
Peggy Clayton, Acting Clerk

Signed by:_____
Ken Haubrich, Chair

Chair Ken Haubrich
28677 Norberg Drive
Grand Rapids, MN 55744
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2C.

Boat Landings Work Session
August 17, 2020
6:30 pm

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Jim Kelley, and Mike Shack
Absent: Supervisor Dennis Kortekaas
Others Present: Sarah Carling, CEDA, and Tim Fitz, Itasca Soil and Water Conservation

The purpose of the work session was to look at all of the boat landings (Mishawaka, Casper, Robinson, Wood Tick, and LaPlant) in Harris Township, with the hope of securing funding, grant dollars, etc to work on the betterment of the landings.

The group met at Mishawaka Landing located on Mishawaka Road. This specific landing has always been a point of contention, as far as parking. There are many fishing tournaments held on Pokegama Lake every summer, and Mishawaka Landing is heavily used by participants. As parking is always an issue, the board decided to paint parking lines in the spring to alleviate some of the issues. It has been met with appreciation from constituents. Unfortunately parking still remains an issue.

Discussion was held on removing the picnic area to allow for the possibility of 7 to 11 additional parking spots. Trees would need to be removed, the bank would need to be knocked down, and the retaining wall would also need to be removed. Riprapwas discussed, to stop erosion, on the shoreline.

Tim Fitz made mention that a CPL Grant, (an 80-20 grant) which is specific for public water access, would be a qualifying fit for our landings. This grant would allow for a feasibility study, to include assessment funding, and engineering and re-design of up to $25,000. Additional discussions took place on redesigning of the landing to include a turnaround, and a buffer. The feasibility study would allow for an engineer to come in and re-design the landing, and put in a buffer to help the runoff. Suggestion to also go after a clean water grant to conduct the feasibility study. Discussion held on what to include in a grant application, and who could write a grant. John Connelly is available through the County, and there is no charge for his services.

Sarah had also suggested TED, which is a tourism and economic development grant program. A letter is all that is needed, laying out the importance of our landings, high traffic and improving water quality, and what we want to use the funds on. This Is a $10,000 grant, which would allow for a feasibility study/engineering, to be done. Sarah will check to see if we can get our letter in, or if that window has closed.

Discussion held on options for the township, with one option to give the landings to the County or to get a joint powers agreement in place with the DNR. Supervisor Kelley stated that he was contacted by the DNR on a joint powers agreement, so this was a positive note. Sarah will bring in Sarah Thompson, Land Department, to get some additional ideas on resources, etc.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to recess at 6:49 pm, to allow for driving to the LaPlant Landing. Motion carried.

The work session reconvened at 6:56 PM at LaPlant Landing.

LaPlant Landing was one that showed signs of a washout. Tim Fitz suggested that the township could divert runoff with piping. Discussion followed. This landing could also use redesign, as it is very limited on turning around/parking.

Discussion held on perhaps partnering with Pokegama Lake Association and other entities, to work together on all landings in the County. This would allow for getting more dollars, and more stakeholders, to conduct a feasibility study. Additional stakeholders could provide additional funding resources. A suggestion was also made for a maintenance fee for parking, when fishing tournaments are held. Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to recess at 7:09 PM to drive to Robinson landing. Motion carried.

The Work Session reconvened at 7:17 pm at Robinson Landing.

Robinson Landing had a washout on both sides of the landing . Robinson was rebuilt last year. Discussion held on concrete on a portion of the landing, pads would be a good placement, diverting water, and putting a catch/pipe, and get the landing expanded to spread out the water drainage. Tim stated that this landing is in need of a buffer, to get water disbursed, etc.

The group discussed a boat washing station, if there is one on the lake, and where one could be installed. Tim stated that AIS has funding available, but the bigger question is location. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to recess at 7:26 pm to move to Casper Landing. Motion carried.

The workstation reconvene at 7:35 pm at a Casper Landing.

The water level is extremely high, in looking at the dock, which almost appears to be floating. Supervisor Kelley stated that the dock would need to be re-aligned to get closer to the ramp for landing boats.

This landing is a heavily used area for boaters and for swimmers, (even though there are signs denoting no swimming). Additional parking was suggested, along with a picnic area, and the possibility of a swimming beach, which was in place many years ago.

Discussion held on the fenced area on the hill. A good portion of the neighbors garden is on township property. Years ago the township put up the current fence due to ppl moving around on the neighbors property. The neighbor knows that if the township wants the land back, he would not have any problem If that area was taken back.

Parking is an issue. A more suitable picnic area etc. could be put in place, along with additional parking, if the property would be taken back. The road into this landing does belong to the township, except for a very small portion/corner which belongs to the neighbor. Getting the property back would also allow for more parking, putting in a swimming beach, etc. Discussion held on "no wake" signage.

Discussion held on riprap, putting in a buffer, etc. A lot could be done with redesign of this landing. Discussion held on ownership of the road. The township does not plow the road to the landing. Supervisor Kelley did some checking and he discovered that the road into Casper is considered part of Sunny Beach Road access, and so it would be the township's road.

Discussion held on the next steps the group should take in order to start working on grants, etc. for the landings. Sarah suggested the township contact an engineering firm to obtain a quote on conducting a feasibility study on all of the landings. Tim stated that Itasca Soil and Water utilizes HR Green Engineering. BARR Engineering was also another suggestion. Supervisor Kelley will check with SEH. Tim stated there might be funding available through the DNR.

Discussion held on the area currently being used for launching houseboats at Casper. Tim asked if the township was charging a fee for houseboat access, as a fee should be implemented.

Both Tim and Sarah shared that they now have a better understanding of our landings, know the importance of maintaining these landings, and what would be needed and necessary, with regard to obtaining grant funding.

Wood Tick Landing was not visited by the group. The landing is very small, but does have boat access. The "No parking sign" needs to be replaced as it is no longer visible, due to fading.

Tim and Sarah will brain storm on grants, funding etc available for landings. Sarah will also talk with Sarah Thompson, Land Department, to see if there are any other resources, etc. available.

Short discussion held on the likelihood of the Land Department (County) taking over the landings. Supervisor Haubrich wants to look at this as an option. It could also be brought before the voters at the annual meeting, if this is the direction.

The option of getting a joint powers agreement with DNR was once again discussed, as it appeared to be the right time to sit down with The DNR. Supervisor Kelley will follow up with the DNR.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 8:16 pm.

Submitted by:_____
Peggy Clayton, Acting Clerk

Signed by:_____
Ken Haubrich, Chair

Harris

Zoning / Land Use Itasca County Land Use Permit # 200417

RECEIVED 8/8/2020

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

5A

Parcel Information

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-445-0010	MOSTOLLER, JOHN & KELLY	10851 JERSEY DR N BROOKLYN PARK MN 55445	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL	32270 SOUTHWOOD RD GRAND RAPIDS, MN 55744	1.94	LOT 1 CAMDEN BEACH

River Class:

Phone Number: (612) 741 - 5566

Applicant / Agent Information

Name: John Mostoller

Property Information

Ownership Description:	Private	Access Road Name:	Southwood 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:	1	Well type:	Deep
Pressurized Water:	Yes	Building Dimensions:	12'x37' Park Model; 10'x30' Deck; 40'x60' Garage
Current septic status:	Failing		

Permit Fee

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

Permit Comments

After The Fact:	Yes	Resort:	No
Shoreline Mitigation Required:	No	Comments:	7/16/2020 Site Visit by Dan S.: Park model is 105' from OHWL. Park model has 1 bedroom. Deck will be open, not covered or screened. Detached garage/pole building intended for storage use. No living/sleeping quarters. SSTS permit no. 200417.
Application Received Date:	07/24/2020	Issued Date:	07/24/2020
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		7/24/2020
	Kay Berus	7/24/20

Harris

Zoning / Land Use Itasca County Land Use Permit # 200407

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
19-485-0120	JOHNSON, STEPHEN C & JANIS	20400 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:7 T:54 R:25		20400 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	2.1	LTS 12-15 KAYNOSH BEACH

River Class:

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

Name: Stephen Johnson

Property Information

Ownership Description:	Private	Access Road Name:	Crystal Springs Loop
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:	10' X 29' on one side 4' X 24' on the other side
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:	Deck will exceed all minimum setback requirements. Open deck, not covered.
Application Received Date:	07/22/2020	Issued Date:	07/22/2020
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 1-800-657-3804 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	Tony Mastalter	
#2 Approved By	Walter J Maasch	7/22/2020

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. 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	Diane Nelson	7/14/2020

Harris

Zoning / Land Use Itasca County Land Use Permit # 200377

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
19-013-2104	WARREN, MICHAEL L & TAMMY M	28688 UNDERWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S:13 T:54 R:25	FARM RESIDENTIAL	28688 UNDERWOOD RD GRAND RAPIDS MN 55744	9.84	N 1/2 OF NE NW LESS E 660FT

River Class:

Phone Number: (218) 259 - 2516

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Eric Simonson	Gemini Construction Inc	20639225

Name: Eric Simonson

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	36'x70' Dwelling; 22'x30' Attached Garage
Current septic status:	Unknown		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Existing dwelling will be removed. Single-story dwelling on slab. 3 bedrooms. Attached garage intended for garage/storage use. SSTS permit no. 200377.
Application Received Date:	07/15/2020	Issued Date:	07/15/2020
Issued By:	Katie Benes		

Terms
Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 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	[illegible]	7-9-20
#2 Approved By	Ken Berna	7/15/20

Harris

Zoning / Land Use Itasca County Land Use Permit # 200375

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
19-485-0960	HARBIN, MURIEL A	20802 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP			S:7 T:54 R:25	RURAL RESIDENTIAL	20802 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	0.36	LOTS 96-97 KAYNOSH BEACH

River Class:

Applicant / Agent Information

Name: Michael Harbin

Property Information

Ownership Description:	Private	Access Road Name:	Crystal Springs Loop
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:	34'x14' Deck
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:	5/18/2020 Site visit by Greg S: Existing deck 48' from top of bluff. Removing existing deck and replacing with new. Deck will not be screened or covered.
Application Received Date:	07/15/2020	Issued Date:	07/15/2020
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		5/6/2020
#2 Approved By		7/15/20

Harris

Zoning / Land Use Itasca County Land Use Permit # 200378

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
19-022-1207	PELLERSELS, JEFFREY & TERRI	2907 EDGEWATER COVE WOODBURY MN 55125	HARRIS TWP	POKEGAMA	GD	S:22 T:54 R:25	FARM RESIDENTIAL	18812 ANCHOR RD GRAND RAPIDS MN 55744	0.91	GOVT LOT 2 LESS N 1138.08' & W 250' THEREOF

River Class:

Applicant / Agent Information

Name: Ron Myers

Property Information

Ownership Description:	Private	Access Road Name:	Anchor Rd
Is septic compliant?	None	Road Class:	Private/Easement Road

Structure Information

Existing Use:	Vacant	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Deep
Pressurized Water:	Yes	Building Dimensions:	28'x56' Dwelling; 28'x14' Deck
Current septic status:	None		

Permit Fee

Permit application fee: Single Family Dwelling - Dwelling/Deck & SSTS $275

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story dwelling with walk-out. 3 bedrooms. Decks will be open, not covered or screened. No garage at this time. SSTS permit no. 200378.
Application Received Date:	07/15/2020	Issued Date:	07/15/2020
Issued By:	Katie Benes		

Terms

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	[illegible]	7/15/20
#2 Approved By	Ken Berna	7/15/20

Harris twp

Zoning / Land Use Itasca County Land Use Permit # 200373

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
19-521-0207	DOTTENWHY, WAYNE D & CARRIE A	29073 SUNNYBEACH RD GRAND RAPIDS MN 55744	HARRIS TWP			S:15 T:54 R:25			2.01	LOT 7 BLK 2 OAK ISLAND ESTATES

River Class:

Phone Number: (218) 360 - 5226

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

Name: Ben Larson

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	4	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	34' X 48' Dwelling 28' X 36' Attached Garage
Current septic status:	Unknown		

Permit Fee

Permit application fee: Emergency 911 - Emergency 911 $100
Single Family Dwelling - Dwelling/Deck/Garage/SSTS $275

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Septic permit attached. House has a basement and an attached garage. House will exceed all minimum setback requirements.
Application Received Date:	07/15/2020	Issued Date:	07/15/2020
Issued By:	Walker Maasch		

Terms

Road Setback

Centerline 68'

Right-of-Way 35

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	[illegible]	7-15-2020
#2 Approved By	Walker McCowel	7/15/2020

Harris

Zoning / Land Use Itasca County Land Use Permit # 200353

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
19-485-0240	NISSEN, LISA A & BEN R	20508 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:7 T:54 R:25	RURAL RESIDENTIAL	20508 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	1.5	THAT PT OF LOTS 24-27 DESC AS FOLL: COMM AT SW COR OF LOT 30; TH S64° 07'26"E ALG NLY ROW OF CRYSTAL SPRINGS LOOP RD 94.11'; TH S25° 46'51"E ALG SAID ROW 90.54'; TH N46°34'15"E 97.76'; TH N38° 10'15"E 123.18'; TH N51° 19'29"E 70.29' TO POB; TH RETURN S51° 19'29"W 70.29'; TH S38°10'15"W KAYNOSH BEACH

River Class:

Phone Number: (218) 398 - 3161

Applicant / Agent Information

Name: Ben Nissen

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	12'x34' Patio Roof
Current septic status:	Unknown		

Permit Fee

Permit application fee:

Single Family Dwelling - Dwelling Addition $65

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Add roof to existing patio. 07/10/2020 Project meets all setbacks, good to move forward with permit. Greg
Application Received Date:	07/10/2020	Issued Date:	07/10/2020
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	Diane Nelson	7/13/20

Harris twp.

Zoning / Land Use Itasca County Land Use Permit # 200323

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
19-525-0180	KITTOCK, MARK J & PATRICIA L	30998 LAPLANT RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:22 T:54 R:25	RURAL RESIDENTIAL	30998 LAPLANT RD GRAND RAPIDS MN 55744	0.45	LOT 18 OSPREY BEACH

River Class:

Phone Number: (952) 934 - 2556

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

Name: Jared Craiglow

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage Addition
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	23' X 30'
Current septic status:	Unknown		

Permit Fee

Permit application fee: Garage - Addition $60

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	6/29/2020- 23'x30' garage addition 7' from property line; everything OK per DS. Garage intended for storage purposes only. No living or sleeping quarters. Single story/slab on grade.
Application Received Date:	07/02/2020	Issued Date:	07/02/2020
Issued By:	Walker Maasch		

Terms

Road Setback

Centerline 110'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

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	Pat Walker	7/2/2020

Walter Mlaasch 7/2/2020

Harris twp

Zoning / Land Use Itasca County Land Use Permit # 200371

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		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) 259 - 4678

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

Name: Jackie Lawson

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling & Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	27.5 X 64'
Current septic status:	Unknown		

Permit Fee

Permit application fee: Single Family Dwelling - Dwelling & Deck $127

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Home is a double wide. Septic permit #200367 Home will exceed all minimum setback requirements. Single story-slab on grade.
Application Received Date:	07/14/2020	Issued Date:	07/14/2020
Issued By:	Walker Maasch		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		7/14/2020
#2 Approved By	Walter Maack	7/14/2020

Harris

Zoning / Land Use Itasca County Land Use Permit # 200450

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
19-002-4402	ROERICK, JEFFREY D	29230 HARRIS TOWN RD GRAND RAPIDS MN 55744	HARRIS TWP			S:2 T:54 R:25	FARM RESIDENTIAL	29230 HARRIS TOWN RD GRAND RAPIDS MN 55744	1	W 200FT OF S 218FT OF SE SE

River Class:

Phone Number: (218) 360 - 9030

Applicant / Agent Information

Name: Jeff Olds

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:	Accessory
Accessory Structure:	Lean-to	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	8'x16' Lean-to
Current septic status:	Unknown		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	7/30/2020: County Engineer approved proposed 8'x16' addition 78' from CL of Harris Town Rd. Lean-to canopy over concrete slab at dwelling entrance.
Application Received Date:	07/31/2020	Issued Date:	07/31/2020
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		7/31/20
#2 Approved By	Kay Berna	7/31/20

Harris

SSTS Subsurface Sewage Treatment System Permit # 200435

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

RECEIVED 8/8/2020

SB

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
19-570-0401	JACOBS, SHARON	20194 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:7 T:54 R:25	RURAL RESIDENTIAL	20194 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	1.82	LTS 40-43 STANWOOD TERRACE

River Class:

Phone Number: (218) 327 - 3525

Applicant / Agent Information

Name: Becca Olson

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
Josh Olson	Northwoods Excavating	1885

Installer Name and License #:

Contact Name	Business	License
Josh Olson	Northwoods Excavating	1885

Septic Information

Type of Septic: Replacement

Type: I

Depth to Limiting Layer: 12

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 - Replacement $175

Permit Information

After The Fact: No

Resort: No

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

Application Received Date: 07/28/2020

Issued Date: 07/28/2020

Issued By: Walker Maasch

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

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

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	[illegible]	7-28-20
#2 Approved By	Walter M Marsh	7/28/2020

SSTS Subsurface Sewage Treatment System Permit # 200417

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
19-445-0010	MOSTOLLER, JOHN & KELLY	10851 JERSEY DR N BROOKLYN PARK MN 55445	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL	32270 SOUTHWOOD RD GRAND RAPIDS, MN 55744	1.94	LOT 1 CAMDEN BEACH

River Class:

Applicant / Agent Information

Name: John Mostoller

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
Larry Holmquist	Holmquist Excavating	1016

Installer Name and License #:

Contact Name	Business	License
Owner	Owner	

Septic Information

Type of Septic:	Alteration	Type:	II	Depth to Limiting Layer:	N/A
Number of Tanks:	0	Number of Bedrooms:	1	Tank Size:	1500 gal
Pump Tank:	None	Tank Material:	Plastic	Treatment Type:	Holding Tank

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No

Resort: No

Notes: Management Plan completed. Recommended maintenance as needed. Pumper agreement signed.

Using existing 1500 gal tank. Abandoning non-compliant drywell.

Land Use permit no. 200417.

Application Received Date: 07/24/2020

Issued Date: 07/24/2020

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	Ken Peres	7/24/20

SSTS Subsurface Sewage Treatment System Permit # 200378

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
19-022-1207	PELLERSELS, JEFFREY & TERRI	2907 EDGEWATER COVE WOODBURY MN 55125	HARRIS TWP	POKEGAMA	GD	S:22 T:54 R:25	FARM RESIDENTIAL	18812 ANCHOR RD GRAND RAPIDS MN 55744	0.91	GOVT LOT 2 LESS N 1138.08' & W 250' THEREOF

River Class:

Phone Number: (218) 327 - 9273

Applicant / Agent Information

Name: Ron Myers

Property Information

Ownership Description: Private

Access Road Name: Anchor Rd

Well Type: Deep

Soil verified? No

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Ron Myers	RON-EX Excavating	697

Installer Name and License #:

Contact Name	Business	License
Ron Myers	RON-EX Excavating	697

Septic Information

Type of Septic:	New	Type:	I	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. 200378

Application Received Date: 07/15/2020

Issued Date: 07/15/2020

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	[illegible]	7/15/20
#2 Approved By	Ken Berns	7/15/20

SSTS Subsurface Sewage Treatment System Permit # 200373

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
19-521-0207	DOTTENWHY, WAYNE D & CARRIE A	29073 SUNNYBEACH RD GRAND RAPIDS MN 55744	HARRIS TWP			S:15 T:54 R:25			2.01	LOT 7 BLK 2 OAK ISLAND ESTATES

River Class:

Phone Number: (218) 360 - 5226

Applicant / Agent Information

Name: Ben Larson

Property Information

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

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Marc Ruyak	Ruyak Enterprises, Inc.	8771

Installer Name and License #:

Contact Name	Business	License
Marc Ruyak	Ruyak Enterprises, Inc.	8771

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	18
Number of Tanks:	1	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	Other	If other:	650	Tank Material:	Concrete
Treatment Area Size (sq ft):	500	Treatment Type:	Mound		

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan submitted. Recommended maintenance every 36 months.
Application Received Date:	07/02/2020
Issued Date:	07/02/2020
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

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Approvals

Approval	Signature	Date
#1 Approved By	[illegible]	7-15-2020
#2 Approved By	Walter Maack	7/15/2020

Harris twp.

SSTS Subsurface Sewage Treatment System Permit # 200349

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
19-580-0130	NELSON, CRAIG R & SUSAN A	32122 SUNNY LANE GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25			1.02	LOT 3 BLK 1 SUNNY LANE ACRES

River Class:

Phone Number: (218) 341 - 8550

Applicant / Agent Information

Name: Bob Schwartz

Property Information

Ownership Description: Private

Access Road Name: Sunny Lane

Well Type: Unknown

Soil verified? No

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Bob Schwartz	William J Schwartz & Sons	430

Installer Name and License #:

Contact Name	Business	License
Bob Schwartz	William J Schwartz & Sons	430

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	28
Number of Tanks:	2	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 - Replacement $175

Permit Information

After The Fact: No

Resort: No

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

Application Received Date: 07/10/2020

Issued Date: 07/10/2020

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

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Approvals

Approval	Signature	Date
#1 Approved By	[illegible]	7/10/20
#2 Approved By	Walter Mausch	7/10/2020

Harris twp

SSTS Subsurface Sewage Treatment System Permit # 200366

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
19-003-2330	LINDELL, RANDY D & MARIA	32177 GUNN PARK DR GRAND RAPIDS MN 55744	HARRIS TWP			S:3 T:54 R:25	FARM RESIDENTIAL	21582 AIRPORT RD GRAND RAPIDS MN 55744	7.55	N 10 ACRES OF SW NW EXC E 330FT THRF

River Class:

Phone Number: (218) 259 - 2875

Applicant / Agent Information

Name: Joel Olson

Property Information

Ownership Description: Private

Access Road Name: Airport Road

Well Type: Unknown

Soil verified? No

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Owner	Owner	

Installer Name and License #:

Contact Name	Business	License
Joel Olson	J E Olson Contracting	2968

Septic Information

Type of Septic: Replacement

Type: I

Depth to Limiting Layer: 12

Number of Tanks: 1

Number of Bedrooms: 3

Tank Size: 1000 gal

Pump Tank: 500 gal

Tank Material: Concrete

Treatment Area Size (sq ft): 400

Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - Replacement $175

Permit Information

After The Fact: No

Resort: No

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

Septic Designer is Janet Coon, Lic. #1688

Application Received Date: 07/14/2020

Issued Date: 07/14/2020

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

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	[illegible]	7-14-2020
#2 Approved By	Walter Meacock	7/14/2020

Harris twp

SSTS Subsurface Sewage Treatment System Permit # 200367

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		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) 259 - 4678

Applicant / Agent Information

Name: Joel Olson

Property Information

Ownership Description: Private

Access Road Name: Pine Ridge Lane

Well Type: Unknown

Soil verified? No

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Owner	Owner	

Installer Name and License #:

Contact Name	Business	License
Joel Olson	J E Olson Contracting	2968

Septic Information

Type of Septic: Replacement

Type: III

Depth to Limiting Layer: 36

Number of Tanks: 1

Number of Bedrooms: 3

Tank Size: 1000 gal

Pump Tank: 500 gal

Tank Material: Concrete

Treatment Area Size (sq ft): 400

Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - Replacement $175

Permit Information

After The Fact: No

Resort: No

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

Septic Designer is Janet Coon, Lic. #1688

Application Received Date: 07/14/2020

Issued Date: 07/14/2020

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

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	[illegible]	7-14-2020
#2 Approved By	Walker Mlaarch	7/14/2020

SSTS Subsurface Sewage Treatment System Permit # 200377

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
19-013-2104	WARREN, MICHAEL L & TAMMY M	28688 UNDERWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S:13 T:54 R:25	FARM RESIDENTIAL	28688 UNDERWOOD RD GRAND RAPIDS MN 55744	9.84	N 1/2 OF NE NW LESS E 660FT

River Class:

Phone Number: (218) 244 - 5722

Applicant / Agent Information

Name: Rob Benes

Property Information

Ownership Description: Private

Access Road Name: Underwood Rd

Well Type: Deep

Soil verified? No

Designer/Installer

Designer Name and License #:

Contact Name	Business	License
Robert Benes	Rob's Bobcat Service, Inc.	3862

Installer Name and License #:

Contact Name	Business	License
Robert Benes	Rob's Bobcat Service, Inc.	3862

Septic Information

Type of Septic: Alteration

Type: I

Depth to Limiting Layer: N/A

Number of Tanks: 1

Number of Bedrooms: 3

Tank Size: 1500 gal

Pump Tank: 600 gal

Tank Material: Concrete

Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No

Resort: No

Notes: Alteration: Replacing existing 1500 gal tank with 2100 gal combo tank (1500 septic, 600 gal pump). Using existing mound.

Land Use permit no. 200377.

Application Received Date: 07/15/2020

Issued Date: 07/15/2020

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.

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By		7-16-20
#2 Approved By	Ken Berna	7/16/20

5C

CEMETERY DEED

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of **$884.00** to them in hand paid by **Carla Wiswell, 1900 Gunn Road, Grand Rapids, MN 55744** (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said **Carla Wiswell,** their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 18 [eighteen], Lot 3 [three], Sites 5, 6, 7, and 8 [five, six, seven and eight]

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

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

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

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

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

By _____ By _____, It's Chairman

By _____ By _____

By _____ By _____, It's Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

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

_____
Nancy Kopacek, Harris Township Notary

My Commission expires:_____

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

6B.

HARRIS TOWNSHIP
ROAD INSPECTION

DATE:_____8/23/2020_____
INSPECTED BY:_Jim Mike___

IF ROAD IS GOOD MARK GOOD , IF NEEDED ATTENTION CHECK PROPER COLUMN

STREET NAME	LENGTH	TYPE	INSPECTED	GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
Bayview Place	0.30	Gravel	X	X								
Bear Creek Rd.	1.70	Gravel	X			X	X					REMOVE BARRICADES AND TREE IN ROW NEAR END
Breezy Lane	0.10	Gravel	X	X								
Carol Street	0.20	Gravel	X	X								
Davis Rd.	10.00	Gravel										
Forest View Trail	0.10	Gravel										
Hauser Rd.	0.25	Gravel	X	X								
Hughes Rd.	0.25	Gravel	X	X								
Jane Lane	0.50	Gravel	X	X								
Lakeview Trail	0.30	Gravel										
Metzenhuber Rd.	0.10	Gravel	X	X								SOME WASHING AT CORNER
Pennala Rd.	0.10	Gravel	X	X								
Pine Crest Rd.	0.20	Gravel	X	X								
River Ridge Rd.	0.20	Gravel	X	X								HANGING TREE IN ROW
River View Drive	0.60	Gravel	X	X		X	X					LEANING AND A DEAD TREE NEAR STOP SIGN
Robinson Landing		Gravel										
Root Rd.	0.30	Gravel	X	X								
Schmidt Rd.	0.45	Gravel	X			X	X					
Wendigo Park Circle	0.40	Gravel	X	X			X					A FEW SMALL LEANERS AND WASHOUT AT INTERSECTION
Nancy Drive	0.25	Gravel	X	X								SMALL BRANCHES IN ROW
Norway Rd.	0.10	Gravel	X	X								
Sunset Drive	0.20	Gravel	X				X					WASHOUT AT INTERSECTION
Sunset Lane	0.30	Gravel	X				X					WASHOUT AT INTERSECTION
Vroman Rd.	0.25	Gravel	X	X								

HARRIS TOWNSHIP
ROAD INSPECTION

DATE:_____8/23/2020_____
INSPECTED BY:_Jim Mike___

STREET NAME	LENGTH	TYPE	INSPECTED	GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
Wagon Wheel Ct Rd.	0.25	Gravel	X				X					
Wendigo Park Rd.	2.90	Paved	X	X								
Alicia Place	0.55	Paved	X	X								
Alicia Spur	0.10	Paved	X	X								
Apache Drive	0.20	Paved										WASHOUT BY NEW TAR PATCH
Aspen Drive	0.75	Paved	X	X								
Birch Hill Drive	0.38	Paved	X	X								WASHOUT AT CUL-DU-SAC TREE IN ROW AT 28317
Birch Street	0.80	Paved										
Casper Landing	0.20	Paved										
Cemetery		Paved										
Chippewa Drive	0.30	Paved										
East Harris	0.60	Paved	X	X								TREE LEANING AT 28664, WASHOUT AT CULVERT 28562, AND 28528
Field Crest Rd.	0.50	Paved	X	X								WASHOUT AT CUL-DU-SAC TREE IN ROW AT 20550 , 20768
Gary Drive	0.45	Paved	X	X								
Harbor Heights Rd.	0.30	Paved	X	X								WASHOUT AT 20316
Isle View Rd.	0.30	Paved										
Jess Harry Rd.	0.10	Paved										
Kathryn Avenue	0.25	Paved	X	X								
Keyview Drive	0.50	Paved	X	X								WASHOUT AT CUL-DU-SAC ON SHOULDERS,
Lakeview Drive	0.40	Paved	X	X								WASHOUT ALONG SHOULDERS AT 32521
LaPlant Landing		Paved										
Little Crystal Lane	0.50	Paved	X	X								
Melody Rd.	0.25	Paved	X	X								
Mishawaka Landing		Paved										
Mishawaka Rd.	1.55	Paved										

HARRIS TOWNSHIP
ROAD INSPECTION

DATE:_____8/23/2020_____
INSPECTED BY:_Jim Mike___

STREET NAME	LENGTH	TYPE	INSPECTED	GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
Mishawaka Shores Tr	0.60	Paved										
Mohawk Drive	0.08	Paved										
Nicholas Street	0.40	Paved	X	X								REMOVED ITEMS FROM ROAD, TREE IN ROW
Norberg Drive	0.60	Paved	X	X								
Pine Landing Drive	0.45	Paved	X	X								
Pine Street	0.15	Paved										
Robinson Rd.	0.30	Paved	X	X								SMALL WASHOUT ON SHOULDER GOING DOWN HILL
Romans Rd.	0.25	Paved	X	X								
Ruff Shores Rd.	0.15	Paved	X	X								
Southwood Rd	1.40	Paved	X	X								WASHOUT AT 19432, 32280,32175
Stony Point Rd.	0.40	Paved	X	X								
Sunny Beach Addition Rd	0.35	Paved	X			X						NEEDS LOAD OF CLASS 5 WASHED FROM STORM, TREE IN ROW AT 29339
Sunny Beach Rd.	5.70	Paved	X	X								WASHOUT SHOULDER 29929, TREE IN ROW BY ADAIR
Sunny Lane	0.20	Paved	X	X								CONSTRUCTION UNDER WAY
Tolerick Rd.	0.40	Paved	X	X								TREE IN ROW, WASHOUT AT 19125
Township Hall		Paved										
Underwood Rd.	1.55	Paved	X	X								
Verde Lane	0.25	Paved	X	X								TAR BRAKING UP AT INTERSECTION SMALL SPOT
Wendigo Heights Rd	0.10	Paved										
Wesleyan Drive	0.30	Paved	X	X								
Westwood Lane	0.25	Paved	X	X								
Westwood Rd.	0.25	Paved	X	X								LEANING TREE AT 28517 AND TREE AT 28575
Winnebago Drive	0.15	Paved										
Winston Taylor Rd.	0.04	Paved	X	X								

HARRIS TOWNSHIP
ROAD INSPECTION

DATE:_____8/23/2020_____
INSPECTED BY:_Jim Mike___

STREET NAME	LENGTH	TYPE	INSPECTED	GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
Woodbine Lane	0.15	Paved	X	X								TREE IN ROW AT 18907
Woodland Park Rd.	0.30	Paved	X	X								Branches in row at 20418,20204, TREE IN ROW JUST PAST UNDERWOOD RD., TREE BRUSH LEANING INTO ROW, BURCH TREE AT 19272

Hawkinson Construction

6D.

To: Harris Township
Attn: Jim Kelly

5/19/2020

Project: **Harris Cemetery**
Bid for Bituminous Reclaiming and Paving
Quantities based on 3750 SY bituminous area

Item #	Item Description	Unit	Approx. Quantities	Unit Price	Extended Amount
1	Mobilization	LS	1.00	$5,600.00	$5,600.00
2	Saw Cut Bituminous	LF	130.00	$4.00	$520.00
3	Class 5 Base (placed on road prior to reclaimation)	Ton	200.00	$17.00	$3,400.00
4	(7") Full Depth Reclamation	SY	3,750.00	$3.20	$12,000.00
5	Final shape subgrade	LS	1.00	$2,000.00	$2,000.00
6	2" SP 12.5 (3,B)	Ton	412.00	$90.80	$37,409.60
7	1.5" SP 12.5 (3,B)	Ton	310.00	$90.80	$28,148.00
8	Traffic Control	LS	1.00	$1,600.00	$1,600.00
			TOTAL:		$90,677.60

Notes:

1) Bond, Edge treatment, Topsoil, Turf establishment,Survey staking, or Permits of any kind NOT INCLUDED
2) Traffic Control is for managing CSAH 3 traffic while paving
3) Class 5 will be used to improve quality of reclaimed base where needed
4) This quote only valid if work can be done concurrently with Harris Township 2020 work
5) If accepted, this quote will become part of the contract in it's entirity

SIGNED: _____ DATE: 5/19/20
Brian Anderson - Hawkinson Construction

SIGNED: _____ DATE: _____
Harris Township

Hawkinson Construction

To: Harris TWP
Attn:
Mr. Jim Kelly

Project: **Harris Cemetary**
Bid for Bituminous Reclamation and Paving
Quantities based on 3404 SY bituminous area
Option 1

Item #	Item Description	Unit	Approx. Quantities	
1	Mobilization	LS	1.00	
2	Saw Cut Bituminous Pavement	LF	130.00	
3	(7") Full Depth Reclamation	SY	3,750.00	
4	Final shape subgrade	LS	1.00	
5	(1.5") SPWEB340B Wear Course Mix	Ton	310.00	
6	(2") SPNWB330B Non Wear Course Mix	Ton	412.00	
7	Traffic Control	LS	1.00	
			Total:	**$96,094.80**

Notes:
1) Does not include : Bond, Edge Treatment, Topsoil, Turf Establishment, Survey & Elevation Staking, or permits of any kind Survey & Elevation Staking, Earthwork, Turn Lanes on TH 169 or any permits of any kind.
2) Traffic control is for shoulder closure on CSAH 3 while paving approaches.
3) This is a Budget Price only for work to be done in year 2020. Final Quote in Spring of year 2020

SIGNED: _____ DATE: 10/15/19

7A.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	7/3/2020			
GRASS CUT:	↓	all good		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:		N/A		
NETS			N/A	weeds starting to grow on edge
POSTS				
COURT		↓		
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			getting ready to pressure wash!	looks good
POSTS				
COURT				
GRASS CUT/TRIMMED		—		

PARKS (CONTINUED):	DATE 1/3/2020	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD:				
SHAPE/ANY REPAIR NEEDED		N/A	good	good
GRASS CUT/TRIMMED				
BASKETBALL AREA:				
NET			needles / moss	good - a lot of activity
PICNIC AREA:				
TABLES/BENCHES			steps to lake need to be removed!	PPI using pavilion - even though its closed
TRASH				
PLAYGROUND AREA:				
SWINGS				
SLIDES			good!	alot of activity
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT				
TRASH			N/A	ok
PARKING LOT:				
TRASH			needs some work.	good
ICE RINK/WARMING SHACK				
OUTHOUSE:				TRASH here & there
CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS:

Cemetery - all is good!

Wendigo - needs TLC all summer, from pine needles to branches!

Crystal - TLC needed on Volleyball Court. Picnic tables are being moved around.

V.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	7/9/20			
GRASS CUT:		look good		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN		N/A		
PARKS:				
VOLLEYBALL COURT: NETS		N/A	N/A	needs to be "weeded"!
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT: NET			Pine needles! (otherwise good)	good shape
POSTS				
COURT				
GRASS CUT/TRIMMED		—		

PARKS (CONTINUED):	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD:	7/9/20			
SHAPE/ANY REPAIR NEEDED	↓	N/A	good shape ↔	
GRASS CUT/TRIMMED	↓	↓		
BASKETBALL AREA:				
NET			Too many pine needles	good game going on :)
PICNIC AREA:				
TABLES/BENCHES			good	good
TRASH				
PLAYGROUND AREA:				
SWINGS				
SLIDES			pine needles	good
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT				
TRASH			N/A	good
PARKING LOT:				
TRASH				
ICE RINK/WARMING SHACK				
OUTHOUSE:			good ↔	
CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS: Wendigo - Warming Shack needs to be pressure washed. Pine needles on T. Court + BB Court, Crystal - Volleyball court - needs to be weeded. Cemetery - all are good.

PARKS (CONTINUED):	DATE 7/15/2020	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD: SHAPE/ANY REPAIR NEEDED		N/A	looks good	*good
GRASS CUT/TRIMMED				
BASKETBALL AREA: NET			maybe needs to be pressure washed?	* good
PICNIC AREA: TABLES/BENCHES			good	tables moved again
TRASH				
PLAYGROUND AREA: SWINGS			good	
SLIDES			raking needed	on
TRASH				
ANYTHING BROKEN			Branches down	
HORSESHOE COURT TRASH			N/A	on
PARKING LOT: TRASH				* TRASH
ICE RINK/WARMING SHACK			Painted Rink Boards looks good	
OUTHOUSE: CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS: Wendigo - Branches down by B.B. Court
Warming Shack & B.B. Court need to be pressure washed!
Crystal - all signs on fence are gone (no smoking, no alcohol, etc)
volleyball court - many weeds
remnants of fireworks by B.B. Court, & baseball field & picked up. Kid drinking & when he saw me, & put it away. PPI disposal of garbage

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE 7/23/2020	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:				
GRASS CUT:		looks		
GRASS TRIMMED:		Clean	N/A	N/A
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:		N/A	N/A	weeds!
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET		↓	Cleaned!	great
POSTS			But weeds	Shape
COURT			in cracks	
GRASS CUT/TRIMMED				

PARKS (CONTINUED):	DATE 7/23/00	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD:			in	↔
SHAPE/ANY REPAIR NEEDED		N/A	good	shape
GRASS CUT/TRIMMED			needs pressure wash	Great Shape
BASKETBALL AREA:				
NET			OK	Tables were moved back in place
PICNIC AREA:				
TABLES/BENCHES				
TRASH				
PLAYGROUND AREA:			OK	good
SWINGS				
SLIDES				
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT				
TRASH			N/A	good
PARKING LOT:				
TRASH				
ICE RINK/WARMING SHACK			getting painted	↔
OUTHOUSE:				
CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS: (Both) Rink at both parks getting painted inside & outside.
Both Parks - Shrubs touch. ~~[illegible]~~
Wendigo - Needles + branches down all over.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE 7/29/20	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:				
GRASS CUT:			N/A	N/A
GRASS TRIMMED:				
ANY TRASH?	✓			
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN			✓	
PARKS:				
VOLLEYBALL COURT:				
NETS			N/A	
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			good!	
POSTS			some	
COURT			grass	
GRASS CUT/TRIMMED	✓		growing in cracks	

Wayne needs! They need to be removed, looks great!

PARKS (CONTINUED):	DATE 7/29/20	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD: SHAPE/ANY REPAIR NEEDED			looks	looks
GRASS CUT/TRIMMED		N/A	Good!	Good
BASKETBALL AREA: NET			looks great (was pressure washed)	good shape
PICNIC AREA: TABLES/BENCHES			steps to lake need to be removed	good
TRASH				Picked up garbage!
PLAYGROUND AREA: SWINGS			OK - Pine needles	good -
SLIDES				
TRASH				picked up garbage
ANYTHING BROKEN			Bench Burned!	
HORSESHOE COURT TRASH			N/A	good
PARKING LOT: TRASH				
ICE RINK/WARMING SHACK			OK -	Trash picked up
OUTHOUSE: CLEAN/CALL NEEDED TO VENDOR?			Pine needles	Smiley, someone did some tree work on tour!

OVERALL COMMENTS: Wendigo - Someone Burned / Melted the Bench by Swings etc :(Park needs a good raking (pine needles, branches) B.B Bleachers around - needs to be cleaned up. (dirt, pine cones, etc)

Crystal - garbage full, outhouse full!
Weeds need to be removed from V.B. Court.

MowDaddy
Additional Mowing of Township Properties

7C

MowDaddy currently mows: Wendigo Park, Crystal Park, Cemetery, and the Town Hall

Additional mowing would be as follows:

Service Center	$125.00
Woodtick Landing	$. 20.00
Casper Landing	$ 35.00
Wendigo Picnic Park	$. 45.00
LaPlant Landing	$. 30.00
Mishawaka Landing	$ 45.00
Total	$300.00

Quit Claim Deed
Individual to Corporation.

Form No. 28-M.

Miller-Davis Co., Minneapolis, Minn.
Minnesota Uniform Conveyancing Blanks (1951).

280423

This Indenture, *Made this* 1st *day of* October, *19* 71, *between* William J. Walter and Billie Louise Walter, husband and wife

7D.

of the County of Itasca *and State of* Minnesota, *parties of the first part, and* Township Of Harris, a Municipal Corporation, *a corporation under the laws of the State of* Minnesota, *party of the second part,*

Witnesseth, *That the said parties of the first part, in consideration of the sum of* One dollar and other good and valuable considerations- - - - *DOLLARS, to* them *in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged, do hereby Grant, Bargain, Quitclaim, and Convey unto the said party of the second part, its successors and assigns, Forever, all the tract or parcel of land lying and being in the County of* Itasca *and State of Minnesota, described as follows, to-wit:*

An easement over and across the West 35 feet of Lot Fifty-three (53), Plat of East Wendigo Park, for the purpose of construction and maintainance of a township road connecting with the unvacated portion of Hudson Avenue, AND ALSO the East 100 feet of Lot One (1), Section Twenty-four (24), Township Fifty-four (54) North, Range Twenty-five (25), lying south of Overland Avenue as the same appears in the plat of East Wendigo Park, for the purpose of construction, maintenance and use as a public landing. It being understood that should the Township of Harris abandon such usage of such property or attempt to dispose of such property, all right, title and interest in said property shall revert and become the property of the State of Minnesota, and its assigns. Also all that part of the vacated public landing lying between the E.100' of said lot and Pokegama Lake

Subject to restrictions and reservations of record, if any

STATE DEED TAX DUE HEREON ~~$2.20~~ EXEMPT

To Have and to Hold the Same, *Together with all the hereditaments and appurtenances thereto belonging or in anywise appertaining, to the said party of the second part, its successors and assigns, Forever.*

In Testimony Whereof, *The said parties of the first part have hereunto set their hands the day and year first above written.*

In presence of

William J. Walter

Billie Louise Walter

280423

State of Minnesota, }ss.
County of Itasca

On this 1st day of October, 19 71, before me, a Notary Public within and for said County, personally appeared

William J. Walter and Billie Louise Walter, husband and wife

to me known to be the person s described in, and who executed the foregoing instrument, and acknowledged that they executed the same as free act and deed (See Note)

(See Note)

W.J. Spooner
Notary Public Itasca County, Minn.
My commission expires June 13, 19 74

Note: The blank lines marked "See Note" are for use when the instrument is executed by an attorney in fact.

This instrument was drafted by
Chalupsky and Spooner, Attorneys,
20 E. 4th St., Grand Rapids, Minnesota

Transfer Entered
This 27th Day Of January 19 72
C. H. Hepola
County Auditor
By Lorraine Marley
Deputy Auditor

Minnesota Form No. 22

Doc. No. 280423

QUIT CLAIM DEED
Individual to Corporation

TO

Office of Register of Deeds,
State of Minnesota, }
County of

I hereby certify that the within Deed was filed in this office for record on the 27th day of January, 19 72, at 12:25 o'clock P.M., and was duly recorded in Book of Deeds page 280423

Register of Deeds
By, Deputy

Taxes for the year 19, on the lands described within, paid this, 19, day of

County Treasurer
By, Deputy

Taxes paid and Transfer entered this day of, 19

County Auditor
By, Deputy

Recording Fee $2.00

8A.

Meeting Registration Approved

Topic	Environment Committee
Time	Sep 22, 2020 10:00 AM in Central Time (US and Canada)
	Add to calendar
Meeting ID:	870 8933 5080

To Join the Meeting

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join. https://us02web.zoom.us/w/87089335080?tk=jN845-b5jZt6clisvHa0ag5o36r-Fve42NoKVGV6N-4.DQIAAAAURu3LKBZzUndqcFpObFNvNmdNcUV4cG5VTjVBAAAAAAAAAAAAAAAAAAAAAAAAAAA (https://us02web.zoom.us/w/87089335080?tk=jN845-b5jZt6clisvHa0ag5o36r-Fve42NoKVGV6N-4.DQIAAAAURu3LKBZzUndqcFpObFNvNmdNcUV4cG5VTjVBAAAAAAAAAAAAAAAAAAAAAAAAAAA)

To Cancel This Registration

You can cancel your registration at any time.

Due to the continued COVID-19 pandemic, the Fall 2(
Committee meetings will be held via Zoom teleconfe
Committee's five subcommittees will meet at the following ti

Annexation
(click here to register)
Monday, September 21, 10:00 to 11

Taxes
(click here to register)
Monday, September 21, 2:00 to 3:(

Environment
(click here to register)
Tuesday, September 22, 10:00 to 11

Transportation
(click here to register)
Tuesday, September 22, 2:00 to 3:(

Government Operations
(click here to register)
Wednesday, September 23, 10:00 to 1

Registration

10 A.

Harris Township
July Maintenance Report
Weekly Maintenance Plan July 6th – 10th 2020

Task to be completed	Est. hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Paint the Hockey Rinks at both Parks	31	1
Drag both Ballfields	2	3
Mow the Wendigo Picnic Park	1	1
Mow all boat landings	4	2
Open and close cremation burial in Section 3. (Monday 6th)	2	3
Chip up branches and cut trees that are in the pile at the Service Center.	8	3
Mow R.O.W. on township roads.	30	1

Derrick
Date: 7/6/20

- Open cremation burial in Section 3. ½ hr.
- Grease and look over tractor before mowing roadsides. ½ hr.
- Mow the R.O.W. on Westwood Rd., Westwood Dr., Carol St., Root Rd., Breezy Ln., Bayview Dr., Robinson Rd., Schmidt Rd., Norway Rd., Hughes Rd., Jane Ln. and Vroman Rd. 9 hr.

Kerry Simon
Date: 7-6-20

- Meeting with Mike ½ hr.
- Picked up trash at wendigo park and blew off the basketball and tennis court 1 ½ hr.
- Collected trash from cemetery, LaPlant landing, and Crystal Park 1 hr.
- Went town hall to look at men's toilet and see if I can find the problem ½ hr.
- Went to Pokegama Lawn and Garden and McCoy's to try to find parts for tractor 1 ½ hrs.
- Pressure wash Crystal Park ice rink 2 hrs.
- Filled in burial ½ hr.
- Went to town hall again to check on report of sump pump running ½ hr.

Derrick
Date: 7/7/20

- Look over and grease tractor before mowing roadsides. ½ hr.
- Mow R.O.W. on Fieldcrest Rd., Aspen Dr., Hauser Rd., Verde Ln. Melody Rd., Woodland Park Rd., Gary Dr., Tolerick Rd., Little Crystal Ln. and Stoney Point Rd. (These roads are completed 2 passes Except for Stoney Point which has only 1 pass due to brush and trees.) 9 ½ hr.

Kerry Simon
Date: 7-7- 20

- Meeting with Mike ½ hr.
- Pressure wash Crystal Park ice rink 5 hrs.
- Fueled up at Davis Oil 1 hr.
- Mowed and trimmed ice rink at Wendigo and Crystal Parks 1 ½ hrs.

Derrick
Date: 7/8/20

- Inspect and rewire wiring harness for the Chipper. (There was an electrical issue with the lights and it is now fixed. The electric brake is still not functioning properly, I was not able to find the issue with the brakes.) 4 ½ hr.
- Picked up supplies in town. 1 hr.
- Washed the ASV and the Chevrolet Dump Truck. 2 hr.
- Inspected fire extinguishers at all locations. (1 Extinguisher at the Service Center is reading empty. Bentz Extinguishers was contacted.) 2 ½ hr.

Kerry Simon
Date: 7 -8-20

- Meeting with Mike 1 hr.
- Worked on wiring for wood chipper 2 hrs.
- Cleaned garage 1 ½ hrs.
- Cleaned out culver at Wood Tick landing 1 ½ hrs.
- Made sure the key I received from Derrick worked in the warming house so I have access to power for painting rinks and dropped off paint for recycle 1 hr.
- Cleaned paint sprayers and made sure it worked so I can paint the rinks 1 hr.

Derrick
Date: 7/9/20

- Grease and look over tractor before mowing roadsides. ½ hr.
- Mow the R.O.W. on Southwood Rd., Pine Landing Dr., Harbor Heights Rd., Lakeview Trl., Lakeview Dr and mowed an area of noxious weeds on Fieldcrest Rd. 6 hr.
- Worked on the plan for next week. 1 hr.
- Checked caps for the bearings on the roller for the Ditch Mower. Nothing is wrong with them, just a routine check. 1 hr.
- Mow the Service Center. 1 ½ hr.

Kerry Simon
Date: 7-9-20

- Meeting with Mike ½ hr.
- Filled wash outs on Aspen, Roman, Metzenhurber 4 hrs.
- Checked ice rinks to see if they were dry from the rain last night 1 hr.
- Replace dead end sign on Stony Point 1 hr.
- Mowed and trimmed the grass at service center 1 ½ hrs.

Kerry Simon
Date:7-10-20

- Meeting with Mike ½ hr.

- Picked up trash at cemetery, boat landing and parks, also blew off basketball and tennis court at Wendigo Park 1 ½ hrs.
- Painted Wendigo ice rink 6 hrs.

Weekly Maintenance Plan July 13th – 17th 2020

Task to be completed	Est. hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Cut the grass inside the French Drain at Crystal Park.	4	3
Paint the Hockey Rinks at both Parks	27	1
Drag both Ballfields	2	3
Mow the Wendigo Picnic Park	1	1
Mow all boat landings	4	2
Chip up branches and cut trees that are in the pile at the Service Center.	8	3
Fix wiring on Chipper for brakes	4	1
Shoulder work on Wendigo Park Rd., Lakeview Dr., Mishawaka Rd., Harbor Heights Rd., Gary Dr. and Tolerick Rd.	20	1
Trim trees on Sunny Beach Rd. and Isle View Rd.	8	1
Add dirt and level out cul-de-sacs on River Ridge Rd. and Lakeview Trl.	8	2
Clean up dirt in the cul-de-sac on Aspen Dr.	2	2
Move Stop Ahead Sign on Aspen Dr.	2	1

Derrick
Date: 7/13/20

- Leveled out cul-de-sacs on Lakeview Trl. and River Ridge Rd. 4 hr.
- Meeting with Mike. 1 hr.
- Install veteran's marker in section 2. ½ hr.
- Mow the R.O.W. on Katheryn Ave. and Nicholas St. (2 passes completed) 2 ½ hr.
- Ordered culvert for resident on Katheryn Ave. ½ hr.
- Fixed shoulders on Lake View Dr. 1 ½ hr.

Kerry Simon
Date: 7-13-20

- Meeting with Mike 1 hr.
- Collected trash from cemetery, parks, and LaPlant boat landing, blew off basketball and tennis court at Wendigo park 1 ½ hrs.
- Finished painted ice rink and Wendigo park 3 hrs.
- Went to crystal park to paint ice rink but waited to see what wind was going to do, but it was too windy 1 hr.
- Cleaned up the paint sprayer 1hr.
- Went to wood tick landing to see if culvert needed cleaning out but everything looked good ½ hr.

Derrick

Date: 7/14/20

- Open grave site in section 3 for Wednesday. 4 ½ hr.
- Picked up supplies in town. 1 hr.
- Worked on wiring issue for the brakes. Found some loose wires but ran out of time, Will continue tomorrow. 2 hr.
- Installed new bench grinder. 1 hr.
- Sharpened chisels and fixed broken tools. ½ hr.
- Clean up and organize the Service Center Garage. 1 hr.

Kerry Simon

Date:7-14-20

- Meeting with Mike ½ hr.
- Drove township roads looking for down trees or branches 3 hrs.
- Drug ball field and parking lot at Wendigo 1½ hrs.

Derrick

Date: 7/15/20

- Fix shoulders on Lakeview Dr. and Wendigo Park Rd. 8 ½ hr.
- Close grave site in section 3. 1 hr.
- Meeting with Mike. ½ hr.

Kerry Simon

Date: 7-15-20

- Meeting with Mike ½ hr.
- Prime Crystal park ice rink 6½ hrs.
- Clean paint sprayer 1 h

Derrick

Date: 7/16/20

- Worked on wiring for the Chipper. (I was unable to find the problem with the brakes on the Chipper so I will be bringing it to Automotive Electric next week.) 1 hr.
- Meeting with Mike. ½ hr.
- Leveled out the docks at LaPlant and Casper Boat Landings. 1 hr.
- Replaced Speed Limit signs on the Sunny Beach Rd. 1 hr.
- Cleaned up the dirt on the cul-de-sac on Aspen Dr. 1 hr.
- Marked out locate spot for Stop Ahead Sign on Aspen Dr. 1 hr.
- Leveled out low spots at the Service Center. 2 hr.
- Removed mulching kit from the Gravely lawnmower and changed the blades. 1 hr.
- Worked on the plan for next week. 1 hr.
- Fill out time sheet. ½ hr.

Kerry Simon

Date: 7-16-20

- Meeting with Mike 1/2 hr.
- Mowed Wendigo, LaPlant Wood Tick, drug ballfield at Crystal and mowed French drain & Mishawaka 7½ hrs.

Kerry Simon
Date: 7-17-20

- Meeting with Mike ½ hr.
- Collect trash from parks and boat landing, cemetery 1 hr.
- Painted the outside of the ice rink at Crystal Park 6 ½ hrs.

Weekly Maintenance Plan July 20th – 24th 2020

Task to be completed	Est. hrs.	Pri
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Replace the Blind Approach sign on the Sunny Beach Rd.	1	1
Paint the Hockey Rinks at both Parks	12	1
Mow the Service Center	4	3
Mow the Wendigo Picnic Park	1	1
Mow Casper Boat Landing	1	2
Fix the boat ramps at Mishawaka and LaPlant boat Landings.	8	2
Drop off and pick up Chipper at Automotive Electric for service work	2	2
Shoulder work on Wendigo Park Rd., Mishawaka Rd., Harbor Heights Rd., and Gary Dr.	20	1
Trim around all signs on Township Roads for R.O.W. mowing	16	2
Mow the perimeter of the Service Center property with ASV	4	2
Install Stop Ahead sign on Aspen Dr.	2	2
Trim the Guard Railing on the Mishawaka Rd.	2	1
Turn the cutting blades on the J.D. 7130 ditch mower	4	3

Derrick
Date: 7/20/20

- Meeting with Mike and Ken. 1 hr.
- Shoulder work on Wagon Wheel Court Rd., Sunny Beach Rd., Sunny Beach Addition., Metzenhurber Rd., Southwood Rd., Robinson Rd. 9 hr.

Kerry Simon
Date:7-20-20

- Meeting with Mike and Ken 1 hr.
- Collected trash from cemetery, parks, and boat landings 1 hr.
- Fueled up truck 1 hr.
- Mowed Casper Landing 1 hr.
- Cut up dead fall trees from the weekend storms 2 ½ hrs.
- Help Derrick fix washouts on the shoulder of roads 1 ½ hrs.

Derrick

Date: 7/21/20

- Brought Chipper to Automotive Electric to have them fixed the wiring in the brake system. 1 hr.
- Drove on Metzenhurber Rd. Mishawaka Rd. and Robinson Rd. to look for wash outs while raining. 1 hr.
- Meeting with Mike. ½ hr.
- Clean, sweep and mop the Service Center. 2 ½ hr.
- Sharpen the Blades on the ASV brush hog. 2 ½ hr.
- Started changing the Cutting blades on the J.D. 7130. 2 hr.
- Spoke with the Sexton about upcoming burials. ½ hr.

Derrick

Date: 7/22/20

- Fixed shoulders on the Sunny Beach Rd. 7 ½ hr.
- Sharpen cutting knives for the J.D. 7130. 1 hr.
- Picked up chipper from Automotive Electric. (Plugin was replaced and rewired. Works Great now). 1 hr.
- Meeting with Mike. ½ hr.

Kerry Simon

Date: 7-22-20

- Meeting with Mike ½ hr.
- Repair shoulders on Sunny Beach Rd. 7 ½ hr.

Derrick

Date: 7/23/20

- Open and close cremation site in section 3. 1 hr.
- Filled in washout area in Cemetery field road. 1 hr.
- Fixed shoulder on Mishawaka Rd. 3 hr.
- Marked out area for stone placement. ½ hr.
- Cut weeds and brush along Service Center and Cemetery field Perimeter. 3 hr.
- Meeting with Mike. ½ hr.
- Worked on the plan for next week. 1 hr.

Kerry Simon

Date:7-23-20

- Meeting with Mike ½ hr.
- Fix shoulder on Mishawaka Rd. 3 hrs.
- Went to Wendigo Park to measure broken board on ice rink ½ hr.
- Went to Home Depot to return primer and to purchase board and paint for the ice rinks 1 ½ hrs.
- Mowed picnic park 1 hrs.
- Painted board for ice rink ½ hr.
- Mowed service center 1 hr.

Kerry Simon

Date: 7-24-20

- Meeting with Mike ½ hr.
- Collected trash at cemetery, parks, and boat landing, blew off basketball and tennis courts at wendigo park 1 ½ hrs.
- Finished mow grass at service center 2 hrs.

Weekly Maintenance Plan July 27th – 31st 2020

Task to be completed	Est hrs.	Pri.
Pick up and replace garbage bags at both parks and the Cemetery	2	3
Replace the Blind Approach sign on the Sunny Beach Rd.	1	1
Paint the Hockey Rinks at both Parks	12	1
Mow the Service Center	2	3
Mow R.O.W. on Township roads.	24	3
Fix the boat ramps at Mishawaka and LaPlant boat Landings.	8	2
Locate area for Culvert on Sunny Beach Rd.	1	1
Shoulder work on Wendigo Park Rd., Harbor Heights Rd., and Gary Dr.	4	1
Trim around all signs on Township Roads for R.O.W. mowing	16	2
Open Cremation site in Section 3 for Saturday August 1st.	2	3
Remove and Install Stop Ahead sign on Aspen Dr.	2	2
Trim the Guard Railing on the Mishawaka Rd.	2	1
Install cutting knives on the J.D. 7130 Ditch Mower	2	2

Derrick

Date: 7/27/20

- Replaced post on Blind Approach Sign, Raised 3 Speed Limit signs on the Sunny Beach Rd. — 2 hr.
- Meeting with Mike and Ken. — ½ hr.
- Met with resident and discussed culvert questions on the Sunny Beach Rd. — 1 hr.
- Spoke with Rowe Funeral Home confirming this weekend's burial. Spoke with Lake Country Power to have them check out an issue with power at the Crystal Park. (Some-One had messed with the breaker by the meter causing the issue of no power to the Or lights) — 1 hr.
- Fixed washed-out shoulder on Harbor Heights Rd. — 1 hr.
- Trimmed around the guard railing on the Mishawaka Rd. — 2 hr.
- Filled in sunken grave sites at the Cemetery. — 2 ½ hr.

Kerry Simon

Date: 7 -27-20

- Meeting with Mike — ½ hr.
  Collect trash from cemetery, parks, landings — 1 ½ hrs.
- Set up to paint ice rink at Crystal Park but had electrical issue — 2 hrs.
  Went Wendigo Park to paint ice rink — 4 hrs.

Derrick

Date: 7/28/20

- Install cutting knives on the J.D. ditch mower. 2 hr.
- Meeting with Mike. ½ hr.
- Fixed washed out areas around the boat ramps at Mishawaka, Casper, LaPlant and started working on the Robinson boat ramp wash out. 7 hr.
- Spoke with Hibbing Monument about a stone placement and spoke with a resident about wash outs on Robinson Rd. ½ hr.

Derrick

Date: 7/29/20

- Leveled out Cemetery Road. ½ hr.
- Meeting with Mike. ½ hr.
- Finished fixing the Robinson Boat Landing. 1 ½ hr.
- Picked up Supplies in town. ½ hr.
- Remove and install new Stop ahead sign on Aspen Dr. 2 hr.
- Look over and grease ditch mower. ½ hr.
- Mow the R.O.W. on River View Dr. and River Ridge Rd. (both roads are completed for the year.) 4 hr.
- Ordered culverts for residents on River View Dr. and Underwood Rd. ½ hr.

Kerry Simon

Date: 7-29-20

- Meeting with mike ½ hr.
- Replace board at wendigo park ice rink ½ hr.
- Weed whip around signs on township roads 7 hrs.

Derrick

Date: 7/30/20

- Work on the plan for next week. 1 hr.
- Grease and look over the ditch mower before mowing. ½ hr.
- Mow the R.O.W. on the Wendigo Park Rd., Norberg Rd., KeyView Dr., East Harris Rd. and Birch Hills Dr. (Norberg, KeyView, East Harris and Birch Hills are completed for the year). 8 ½ hr.

Kerry Simon

Date: 7 30 20

- Fueled up truck 1 hr.
- Weed whip road signs around township 7 hrs.

Kerry Simon

Date: 7-31-20

- Meeting with Mike ½ hr.
- Collect trash from parks, cemetery, boat ramps 1 hr.
- Weed whip around road signs 2 ½ hrs.
- Mow ditch and empty lot along Harris Town Rd. 4 hrs.

Equipment	Total Hours	Monthly Hours
3500 Dump Truck	23129 miles	566 miles
3500 Pickup Truck	48054 miles	1148 miles
Terex ASV	1636.9 hrs.	18.4 hrs.
E1100 heater	5815.6 hrs.	**
ETQ generator	1104.6 hrs.	**
Gravely mower	715.8 hrs.	6.5 hrs.
JD 920 mower	627.5 hrs.	6.2 hrs.
JD 1445 tractor	1088.3	5 hrs.
JD 7130 ditch mower	1496.1 hrs.	64.7 hrs.
Vermeer Chipper	349.3 hrs.	**
Ariens mower	156.1 hrs.	3.8 hrs.

Chevrolet 3500 Dump Truck

Date	Mileage	Mileage Used	Gals
7/20/2020	22793	449	52.31
Monthly Total			52.31

ASV PT60

Date	Hours	Hours Used	Gals
7/13/2020	1622.7	**	7.7
7/23/2020	1631.3	8.6	9.8
Monthly Total			17.5

Harris Township

Chevrolet 3500 Pickup

Date	Mileage	Mileage Used	Gals
7/7/2020	47057	315	30.4
7/20/2020	47394	337	25.74
7/30/2020	47745	351	29.74
			0
Monthly Total			85.88

Fuel Tank Fill Up

Date	Equipment	Gals at Fill	Gals
7/3/2020	fuel tank	**	90.24
8/4/2020	Fuel Tank	3576	133.5
Monthly Total			223.7

Harris Township

John Deere 7130 Tractor

Date	Hours	Hours Used	Gals
7/6/2020	1431.7	14.6	39.2
7/7/2020	1440.1	8.4	20.3
7/13/2020	1456.5	16.4	30
8/3/2020	1470.8	14.3	40.6
8/4/2020	1479.6	8.8	25.4
8/5/2020	1488.1	8.5	24.7
Monthly Total			180.2

Date & Place	Qty	Item	N0.	What use...	Cost
L & M 7/14	1	2-gal hydraulic oil	#30	Dump Truck Dump box	$22.99

			2		
L & M 7/14	1	6ft break away cable and switch	#328	Chipper	$19.99
L & M 7/14	1	6" bench Grinder	#357	Tools	$104.99
L & M 7/29	3	24pk water	#680	Service Center Supplies	$7.77
Bentz Extinguisher 7/14	1	5lbs fire extinguisher	#680	Service Center Detached Garage	$41.68
L & M 7/8	1	12-gauge ring terminals pk	#354	Supplies (Chipper)	$1.99
L & M 7/8	1	100 pk black nitrile gloves	#354	Supplies	$7.99
L & M 7/3	2	24 pk 42-gal garbage bags	#680	Service Center Supplies	$29.98
L & M 7/3	3	24 pk water	#680	Service Center Supplies	$7.77
Home Depot 7/8	2	Car wash soap	#354	Supplies	$11.94
Home Depot 7/8	2	5 gal KILZ	#504 & 530	Hockey rinks at parks	$144.94
Home Depot 7/8	1	18pk bath tissue	#680	Service Center Supplies	$17.97
Home Depot 7/8	4	5-gal White Paint	#504 & 530	Hockey rinks at parks	$276
L & M 7/7	1	50ft garden hose	#357	Tools	$23.99

Home Depot 7/28	1	5-gal White Paint	#504 & 530	Hockey rinks at parks	$69
Home Depot 7/23	1	5-gal Red Paint (RETURNED)	#504 & 530	Hockey rinks at parks	$69
Home Depot 7/23	1	5-gal White paint	#504 & 530	Hockey rinks at parks	$69
Home Depot 7/23	1	2x12 10ft board	#504	Wendigo Hockey rink	$23.98
Home Depot 7/15	2	5 gal KILZ (RETURNED)	#504 & 530	Hockey rinks at parks	$144.94
Home Depot 7/15	1	5-gal White Paint	#504 & 530	Hockey rinks at parks	$69
Home Depot 7/15	1	2pk utility brush set	#357	Tools	$5.20
Dakota Supply 7/14	1	Culvert	#208	Katheryn Ave./Nicholas St.	$711.77
Dakota Supply 7/29	1	Culvert	#208	Riverview Dr.	$727.80
Automotive Electric 7/21	1	Wiring work on brakes for Chipper	#328	Chipper	$180.70
Acheson 8/6	1	Tire	#309	Lawnmower Trailer	$125

11A.

Itasca Clean Water Commitment

WHEREAS safe, clean water is essential to Itasca County's economy, way of life and environment; and

WHEREAS safe, clean water is enjoyed and used by all Itasca County's businesses, residents and visitors; and

WHEREAS each Itasca County business, resident and visitor affects the quality of water in our lakes, rivers and streams through their individual and collective behavior; and

WHEREAS we are all stewards of the clean water upon which future generations depend; and

WHEREAS each Itasca County business, resident and visitor is called upon to protect our clean water; and

WHEREAS we need all Itasca County leaders and decision-makers to commit to protecting this precious natural resource in perpetuity; and

NOW, THEREFORE, be it resolved that Harris Township pledges to be a partner in the "Itasca Clean Water Commitment."

By: _____

Peggy Clayton, Acting Clerk

Harris Township

Date: _____

By: _____

Ken Haubrich, Chair

Harris Township

Date: _____

.A11

From: Dan Butterfield Dbutterfield59@hotmail.com
Subject: Fw: Itasca Waters Resolution
Date: Aug 18, 2020 at 9:52:29 AM
To: Peg Clayton mplfc54@yahoo.com

Hi Peg,
After the last township mtg., I asked Andy Arens if Mr. Zabinski had contacted him. Andy is in charge at the Itasca SWCD. Below is his response.
I just thought I'd share this with you so you could share it with the board. This is just information sharing.
Thanks,
Butter

From: Andy Arens <andy.arens@itascaswcd.org>
Sent: Monday, August 17, 2020 2:21 PM
To: 'Dan Butterfield' <Dbutterfield59@hotmail.com>
Cc: tim.frits@itascaswcd.org <tim.frits@itascaswcd.org>
Subject: RE: Itasca Waters Resolution

Hello Dan. I suspect the attached resolution is the one you're referencing. Once I looked at it I recall seeing and/or hearing about it, but I haven't had much dealings on it with Itasca Waters; Tim Frits in our office is another staff who may have had involvement, but I checked with him and he wasn't familiar with it. I have a bit of a tough time with hour general the resolution is; I can understand concerns with supporting it since it's not exactly clear what that is one is agreeing to. On the other hand, it wouldn't commit the Township to much and I would anticipate Itasca Waters needing to revisit partners with additional proposals/ resolutions with specific programs, etc.

Andy Arens
District Manager & Water Plan Coordinator
1895 W U.S. Hwy. 2 - Grand Rapids, MN 55744
Office direct line: (218) 999-4431
Cell: (218) 910-7655
andy.arens@itascaswcd.org
www.itascaswcd.org

Itasca SOIL AND WATER CONSERVATION DISTRICT

From: Dan Butterfield <Dbutterfield59@hotmail.com>
Sent: Friday, August 14, 2020 9:08 AM
To: Andy Arens <andy.arens@itascaswcd.org>
Subject: Itasca Waters Resolution

Hi Andy,
Ed Zabinski gave a short presentation on the Itasca Waters Resolution at the Harris Township meeting Wed. evening.
I wondered what you know about this? He was looking for support from our Township board, they tabled it until they find out more details. They're skeptical of giving support to something that might affect any laws or have a negative input later. I asked Ed if he had talked to anyone at the SWCD, and he said he had. I'm asking for your opinion.
Thanks,
Butter

DRAFT RESOLUTION FOR GOVERNMENTAL UNITS IN ITASCA COUNTY: Itasca Clean Water Commitment

WHEREAS safe, clean water is essential to Itasca County's economy, way of life and environment; and

WHEREAS safe, clean water is enjoyed and used by all Itasca County's businesses, residents and visitors; and

WHEREAS each Itasca County business, resident and visitor affects the quality of water in our lakes, rivers and streams through their individual and collective behavior; and

WHEREAS we are all stewards of the clean water upon which future generations depend; and

WHEREAS each Itasca County business, resident and visitor is called upon to protect our clean water; and

WHEREAS we need all Itasca County leaders and decision-makers to commit to protecting this precious natural resource in perpetuity; and

NOW, THEREFORE, be it resolved that the City/Township of _____ pledges to be a partner in the "Itasca Clean Water Commitment."

Chair Ken Haubrich
28677 Norberg Drive
Grand Rapids, MN 55744
Phone 218-327-1351
Supervisor Dennis Kortekaas 326-1882
Supervisor Mike Schack 340-8852
Supervisor Peggy Clayton 259-1551
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk 244-1811
harristownshipclerk@gmail.com

Harris Township
SINCE 1909

NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

11B.

August 20, 2020

Ben DeNucci, Chair
Itasca County Board of Commissioners
Itasca County Courthouse
123 NE Fourth Street
Grand Rapids, MN 55744

Dear Ben:

RE: Tourism and Economic Development Fund

I am writing on behalf of Harris Township. Harris Township manages five (boat) landings in the township, which are heavily used during the summer months. All landings are located on Pokegama Lake in Itasca County.

We are currently exploring options to update these landings. Mishawaka Landing is in dire need of additional parking, as it is a high traffic area. Additional parking would greatly reduce safety concerns that exist at this landing, as well as at Robinson, LaPlant, Woodtick, and Casper Landings. Our landings are also in need of maintenance to ensure proper water run off, soil erosion, repair of concrete landings, and resurfacing.

The Township will be exhausting all possible partnerships to find the best financial/ strategic opportunities which will include the DNR, other cities, Itasca County support, possible committee development, Pokegama Lake Association, and possible use of special use permits.

The Township is looking for funds to help offset initial engineering efforts to conduct a feasibility study, and at this time is requesting $10,000 to apply to the engineering cost (for the feasibility study) to help determine the future plans for Harris Township.

We appreciate your consideration toward funding these projects, as this will help the continued tourism in Harris Township and Pokegama Lake, in Itasca County!

Sincerely,

Peggy Clayton
Clerk, Harris Township

Ken Haubrich
Chair, Harris Township

/pc
c: Sarah Carling, CEDA

118.

Supervisor Clayton introduced the following resolution at the Regular Meeting held on August 26, 2020:

Resolution No. 2020-017

12A.

A RESOLUTION ADOPTING THE LEVY COLLECTABLE IN 2021

WHEREAS, the voters of Harris Township met at their annual meeting, held March 10, 2020, and voted to approve the levies;

WHEREAS, the Harris Town Board concurred with the voters and the proposed levies as presented at the annual meeting;

THEREFORE, BE IT RESOLVED, to adopt the following levies, collectable in 2021:

General Fund Operations	$105,000
Historical Society ($1/pp of 2010 census)	$ 3,253
Itasca Co. Agricultural Assoc. (Fair Board)	$ 1,000
Road and Bridge Fund	$560,000
Equipment Fund	$ 31,000
Cemetery Fund	$ 6,000
Recreation Fund	$ 60,000
Building & Grounds Fund	$ 60,000
Fire Fund	$125,000
Capital Improvement Fund	$130,000
Total levy collectible in 2021	**$1,081,253**

Adopted this 26th day of August, 2020.

_____
Ken Haubrich, Chairman

Attest:

_____
Peggy Clayton, Clerk

Supervisor _____ made a motion, seconded by Supervisor _____, to approve the foregoing Resolution #2020-017, and the following voted in favor thereof: Haubrich, Clayton, Kortekaas, Kelley, Schack.

Those opposed: none

Thereby the resolution was declared passed and adopted this 26th day of August 2020.

Gmail

Harris Township Clerk <harristownshipclerk@gmail.com>

Itasca County Hazard Mitigation Planning Team meeting Confirmation

1 message

Stacey Stark <no-reply@zoom.us>
Reply-To: slstark@umn.edu
To: Peggy Clayton <Harristownshipclerk@gmail.com>

Thu, Aug 20, 2020 at 5:03 PM

12C

Hi Peggy Clayton,

Thank you for registering for "Itasca County Planning Team meeting #1".

Please submit any questions to: slstark@umn.edu

Date Time: Sep 23, 2020 02:00 PM Central Time (US and Canada)

Join from a PC, Mac, iPad, iPhone or Android device:
Click Here to Join
Note: This link should not be shared with others; it is unique to you.
Add to Calendar Add to Google Calendar Add to Yahoo Calendar
Description: This meeting will kick-off the Hazard Mitigation Planning Process for the County, City jurisdictions, and other stakeholders.

Or iPhone one-tap :
US: +16513728299,,99829371969# or +13017158592,,99829371969#

Or Telephone:
Dial(for higher quality, dial a number based on your current location):
US: +1 651 372 8299 or +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900 6833
Webinar ID: 998 2937 1969
International numbers available: https://umn-private.zoom.us/u/a8j8F4Toz

Or an H.323/SIP room system:
H.323:
162.255.37.11 (US West)
162.255.36.11 (US East)
221.122.88.195 (China)
115.114.131.7 (India Mumbai)
115.114.115.7 (India Hyderabad)
213.19.144.110 (EMEA)
103.122.166.55 (Australia)
209.9.211.110 (Hong Kong

U-SPATIAL

UNIVERSITY OF MINNESOTA DULUTH

Driven to Discover

HUNDRIESER CONSULTING LLC

SAR)
64.211.144.160 (Brazil)
69.174.57.160 (Canada)
207.226.132.110 (Japan)
Meeting ID: 998 2937 1969
SIP:
99829371969@zoomcrc.com

You can cancel your registration at any time.

13A.

Payment Request
Harris Township
Itasca County

Name: Nancy Kopacek
Address:
Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - $750 per month	0.5	$ 750.00	$ 375.00
Meeting	August 12 Regular Board Meeting	1	$ 60.00	$ 60.00
8/9/2020	Town Hall print bills, check emails and make copies	3.75		
8/11/2020	Call state sales re: tax refunds, research invoices 3 yrs	0.5		
8/11/2020	Process payroll, claims, print checks for meeting , ck email	5		
8/12/2020	Bank Reconciliations, print checks for meeting	1		
8/12/2020	Hall for Meeting	2		
8/14/2020	Mail Bills, check emails	0.5		
8/17/2020	Checked emails, sent scan to City, picked up mail	0.5		
8/19/2020	Checked emails, sent scan to City, picked up mail	0.25		
8/21/2020	At hall, checked email, picked up mail, forwarded tax refund inf	0.5		
		14		
Additional Work:				
8/9/2020	Review required documents for election judges	1	$ 19.00	$ 19.00
8/10/2020	At hall to print and review hiring docs with election judges	1	$ 19.00	$ 19.00
8/11/2020	Follow up with election judges hiring docs	0.5	$ 19.00	$ 9.50
			$ 19.00	$ -
			$ 19.00	$ -
			Total	**$ 482.50**
			pera	
			fica	
			medi	
			fed	
			state	
			Net pay	
Reimbursements:				
	Mileage		0.575	$ -
	3 books of stamps			$ 34.00
	Total reimbursements requested:	$ -		$ 516.50

Check amt: $ 516.50

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

Signature

Date

.AEI

Harris Township
Pay Request

Derrick Marttila
Address:

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
10-Aug	0.5	1	3		1	4.5	10
11-Aug	0.5	0.5	9				10
12-Aug			7.5			2.5	10
13-Aug	1		9				10
17-Aug	1		8		1		10
18-Aug	1		3.5	5.5			10
19-Aug			7	1.5	0.5	1	10
20-Aug			2	7	1		10
							0
Overtime							0
14-Aug	Call-in 2 hr.		2.5				4.5
22-Aug	Call-in 2 hr.			2			4
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila — 8/22/2020

Signature — Date

Payment Request – ELECTION JUDGE

Harris Township

Itasca County

Name: LOLA SEEKMAN

Address: [illegible]

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 15 x $11 /hour = *(From 11am until _____)*	$165.00
	Mileage (round trip): 6 x $0.575 / mile = *(to/from polling place)*	3.45
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
8/10	TRAINING 2 1/2	
7/23	TRAINING 1 1/2 } 5 1/2 HRS	60.50
7/25	1 1/2 **Total**	$228.95

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

Lola Seekman
Signature

8/11/20
Date

Payment Request – ELECTION JUDGE

Name: Michele Paikki

Harris Township

Address: [redacted]

Itasca County

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 3hrs x $11 /hour = Preelection *(From ~~11am~~ until _____)* 5:15 - 8:15	33.00
	Mileage (round trip): 10 x $0.575 / mile = *(to/from polling place)*	5.75
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
July 30	3 Hours online training	33.00
Aug 11	10.75 Election Day 10 - 8:45 10.75	118.25
	10 Miles $5.75 **Total**	5.75
		195.75

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

Michele Paikki
Signature

8-11-2020
Date

Payment Request – ELECTION JUDGE

Harris Township

Itasca County

Name: Joyleen Castle

Address:

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 9½ x $11 /hour = *(From 11am until _____)*	104.50
	Mileage (round trip): 12 x $0.575 / mile = *(to/from polling place)*	6.90
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
8/5/20	3hrs	33.00
	Total	144.40

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

Joyleen K Castle
Signature

8/11/20
Date

Payment Request – ELECTION JUDGE

Harris Township

Itasca County

Name: Julia Schroeder

Address: [illegible]

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 7 1/2 x $11 /hour = (From 11am until) 1:00 PM – 8:30 PM	$82.50
	Mileage (round trip): 10 x $0.575 / mile x 3 = (to/from polling place)	$17.25
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
7/23	Training - court house	1/2 HR $5.50
7/31-8/1	online Training	3 HR 33.-
8/10	Harris Town Hall Training	1 HR 11.-
	Total	$149.25

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

Julia Schroeder
Signature

8/11/2020
Date

Payment Request – ELECTION JUDGE

Harris Township

Itasca County

Name: David Schroeder

Address: [illegible]

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 7 x $11 /hour = *(From 11am until _____)*	77 —
	Mileage (round trip): 10 x $0.575 / mile 3 = *(to/from polling place)*	17.25
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
7/29	3 HR online	44.00
7/30-7/31 8-10	1 HR	
7-23	Cover Hours	
	Total	138.25

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

David Schroeder
Signature

8-11-2020
Date

Payment Request – ELECTION JUDGE

Name: Terri Friesen

Harris Township

Address.

Itasca County

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 15 x $11 /hour = *(From 11am until 9:00)*	165.00
	Mileage (round trip): 10 x $0.575 / mile = *(to/from polling place)*	5.75
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
7/23	Courthouse trng 2 hrs x 11.00	22.00
7/30	Quiz & video trng 3 x 11.00	33.00
	Total	$225.75

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

Terri Friesen

Signature

8/10/2020

Date

Payment Request – ELECTION JUDGE

Harris Township

Itasca County

Name: PAUL BROWN

Address:

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 1.5 x $11 /hour = *(From 11am until _____)*	16.5 ~~16.50~~
8/10	1.5=16.50 10m = 5.75 Mileage (round trip): 10 x $0.575 / mile = *(to/from polling place)*	22.25 5.75
	MILEAGE TO COURT HOUSE 7m	4.02
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	
7/23 ~~8/5~~	ELECTION JUDGE TRAIN 1HR X11	11
30/31	ON LINE 2.5	27.5
	Total	235.52

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

Paul Brown
Signature

8-11-20
Date

HEAD

Payment Request – ELECTION JUDGE

Name: Michele Smith

Harris Township

Address:

Itasca County

Grand Rapids, MN 55744

Date	Description	Amount
	For the Harris Township Election	
August 10, 2020	Hours worked on election day: 17 hrs x $12 /hour = (6am to 11pm) ~~(From 11am until _____)~~	$ 204.00
	Mileage (round trip): 5 miles x $0.575 / mile = *(to/from polling place)*	$ 2.875
Date	***Other duties if applicable (training, absentee ballot board, etc.):***	- plus -
7/30/20	3 hours x $12/hr Election Judge online training: video, workbook, quiz, & power point	$ 36.00
8/3/20	mileage (round trip) 2 miles x 0.575 = to drop off quiz at Service Center for clerk	$ 1.15
	Total	- plus -

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

Total hours: 26.5	$318.00
Total mileage: 40	$23.00
TOTAL:	$341.00

Michele R Smith — **Signature**

8/12/20 — **Date**

7/23/20 Election machine training 2:30-4:30 pm 2 hrs @ $12/hr = $ 24.00

RT mileage to Court House = 14 miles x 0.575 = $ 8.05

7/30/20 Head judge training 2:00-3:30 pm 1.5 hrs @ $12/hr = $ 18.00

RT mileage to Court House = 14 miles x .0575 = $ 8.05

8/10/20 Training on COVID plan for Election day, and prep of polling place 5:15-8:15 pm 3 hours @ $12/hr = $ 36.00

RT mileage to Town Hall = $ 2.875

reimburse Nancy

Cub

1801 Market Drive
Stillwater, MN 55082
Phone # 651-430-2350
Store Director Robert Davenport

Cashier:Sarah G

08/14/20 12:15:20

MISCELLANEOUS

POSTAGE - BOOK	96800	33.00
3 qty @ 11.00EACH		
LOTTO SALES	96017	1.00
SUBTOTAL		34.00
TOTAL TAX		.00
TOTAL		34.00
Cash	TENDER	1.00
Visa	TENDER	33.00
Acct:XXXXXXXXXXXX6561		
APPRVL CODE 214161		
Cas Ref# 21334		
Cash	CHANGE	.00
NUMBER OF ITEMS		4

Trx:113 Oper 211 Term: 52 Store: 3025
08/14/20 12:16:14

Thank You For Shopping At
Cub

You could be earning
My Cub Rewards
Holiday fuel discounts.

Save $.10 per gallon each time
you accumulate $100
in qualifying purchases.
For details visit
cub.com/myrewards

Enter to be a Weekly Winner of a $100 Cub Gift Card!

Go to: Cub.com/cublistens
Take the Survey within 3 Days

Code:08143 02590 520113

ADVERTISING STATEMENT/INVOICE

APG MEDIA of 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

1 Billing Period	2 Advertiser/Client Name
07/2020	HARRIS TOWNSHIP

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
743.20		

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
743.20	.00	.00	.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
1	07/31/20	3017010 Gabby.	3017010

8 Billed Account Name and Address	9 Remittance Address
HARRIS TOWNSHIP HARRIS SERVICE CTR/TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744	REMIT PAYMENT TO: APG Media of MN, LLC Regional Accounting Office PO Box 410 Ashland, WI 54806

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
07/22/20	362217	NOTICE AD	3.0X 3.00	4		
	RPCI	GRHR	9.00	11.60	473.50	473.50
07/26/20	362226	VOTING	2X 3.00	3		
	RPCI	GRHR	6.00	14.15	269.70	269.70

RECEIVED 8/18/2020

Due date: 08/15/20

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
743.20	0.00	0.00	0.00		743.20

APG Media of MN

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information: 1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
0720301701 0	07/2020	3017010	3017010	HARRIS TOWNSHIP

#650

Harris Twp.

Date 7/14/20

Betz Extinguisher
29230 Harris Twp. Rd.
Grand Rapids, MN 55744

Reg. No.	Clerk	Account Forward		
1	1 New 5# ABC			39.00
2				
3	Vic Tax →		tax	2.68
4				
5		total		41.68
6				
7				
8	Thank You			
9				
10				
11				
12				
13				
14	5993-35			
15				

A-1200/3510/3530
T-45202/46202/46203

Your Account Stated to Date - If Error is Found, Return at Once

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

Account No.	Page
400241	1
Statement Date	
07/31/20	

Account Name		
Harris Township		
Statement Date	Account Number	Page
07/31/20	400241	1

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

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

AMOUNT ENCLOSED: $_____

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

Date	Cd	Ticket	Description	Amount	Balance	Reference	Cd	Amount
			Beginning Balance:		**0.00**			
07/31/20	I	SG Invoice		453.16		0731200241	I	

RECEIVED 8/10/2020

Current	31-60 Days	Over 60 Days	Retainage	Balance Due			Balance Due
453.16	0.00	0.00	0.00	453.16			453.16

Detailed Tonnage and Charge Report

Order: by Account Name by Material by Pit/Plant Type: All
From 07/26/2020 to 07/31/2020

Harris Township (400241)

1 1/2 Washed Rock (2308)

Summit Scale (old Brinks Pit) (Summit)

Site	Ticket	P.O. Number	Date	Account	Truck	Code	Qty	Fees: Per Qty	Fees: Per Load	SubTotal	Frght/Add	Taxes	Total Charge
S	235533		07/28/2020	400241	266	2308	20.070	16.55	0.00	332.16	$121.00	$0.00	$453.16

Summit Scale (old Brinks Pit) (Summit)	Loads	Tons	Units	Yards (c)	SubTotal	Frght/Add	Taxes	Total Charge
	1	20.07	0	0.00	332.16	$121.00	$0.00	$453.16

1 1/2 Washed Rock (2308) Totals	Loads	Tons	Units	Yards (c)	SubTotal	Frght/Add	Taxes	Total Charge
	1	20.07	0	0.00	332.16	$121.00	$0.00	$453.16

Harris Township (400241) Totals	Loads	Tons	Units	Yards (c)	SubTotal	Frght/Add	Taxes	Total Charge
	1	**20.07**	**0**	**0.00**	332.16	**$121.00**	**$0.00**	**$453.16**

MATIT

Minnesota Association of Townships Insurance Trust
805 Central Ave East, PO Box 415 • St. Michael, MN 55376
Phone: 763-497-2330 or 1-800-262-2864 •Fax: 763-497-3233

Premium Notice

Invoice #: 28353102
Date: 8/12/2020
Due: 11/1/2020

Bill To:
Attn: Peggy Clayton
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Trust:
Minnesota Association of Townships Insurance Trust
805 Central Ave East
PO Box 415
St. Michael, MN 55376

Type of Coverage: COMMERCIAL PACKAGE
Policy Number: N0886CLC20

Due Date: 11/1/2020

Commercial Package From 11/01/2020 to 11/01/2021

Premium Due	6,682.00
Total Due	$6,682.00

******Notice: In accordance with the bylaws, interest on late payments accrues at the rate of one and one-half percent (1 ½%) per month on unpaid balances.***

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR CHECK

MINNESOTA ASSOCIATION OF TOWNSHIPS INSURANCE TRUST
P.O. BOX 415
ST. MICHAEL, MN 55376

Invoice #: **28353102**
Due Date: 11/1/20
Premium Due: **$6,682.00**

Make Check Payable to MATIT

Type of Coverage: COMMERCIAL PACKAGE
Policy Number: N0886CLC20

FOR OFFICE USE ONLY
CHECK #:_____
AMOUNT:_____
INITIALS: _____

Attn: Peggy Clayton
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Personnel Dynamics, LLC

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

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

INVOICE

Invoice Number: 49641
Invoice Date: Aug 12, 2020
Page: 1

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID	Customer PO	
HARRIS		DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
40.00	SIMON, KERRY	Week Ending 8/8/20	19.60	784.00

Subtotal	784.00
Sales Tax	
Total Invoice Amount	784.00
Payment/Credit Applied	
TOTAL	**784.00**

Check/Credit Memo No:

WIPFLI

1502 London Road
Suite 200
Duluth MN 55812
Federal ID# 39-0758449

INVOICE

Town of Harris
Becky Adams - Treasurer
20876 Wendigo Park Rd
Grand Rapids MN 55744

Date:	03/25/20
Page:	1
Client #:	204324
Invoice #:	1663326
Biller:	Michelle Swoboda
Phone:	(218) 740-3928
Email:	mswoboda@wipfli.com

ACCOUNTS DUE AND PAYABLE WITHIN 30 DAYS

Final Billing on December 31, 2019 Audit	4,725.00
Total Fee $7,225 Less Previously Billed $2,500 Final Billing $4,725	
Total	$ 4,725.00

RECEIVED 8/18/2020

****** Please return remittance coupon with check payment ******

To pay online, go to www.wipfli.com and select *Pay Bill*. You will need your client # and billing zip code.

All business or commercial accounts will be charged interest at the lesser of one percent (1%) per month or the maximum rate permitted by law, except where prohibited by law.

Remit payment to:

WIPFLI LLP
PO BOX 3160
MILWAUKEE WI 53201-3160

Town of Harris

Client #:	204324
Invoice #:	1663326
Amount Due:	$4,725.00

0204324 1663326 00004725008

WASTE MANAGEMENT

INVOICE

Customer ID:	**19-24146-23001**
Customer Name:	HARRIS TOWNSHIP
Service Period:	07/01/20-07/31/20
Invoice Date:	08/03/2020
Invoice Number:	6797571-0412-1

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

Sep 02, 2020

RECEIVED 8/8/2020

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

$88.98

If payment is received after 09/02/2020: **$ 93.98**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
251.72		(251.72)		0.00		88.98		**88.98**

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	07/13/20	877902	1.00	69.55
Ticket Total				**69.55**
Administrative charge				6.50
Mn state solid waste tax 17%				12.93
Total Current Charges				**88.98**

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

WASTE MANAGEMENT
WASTE MANAGEMENT OF MINNESOTA, INC.

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/03/2020	6797571-0412-1	**19-24146-23001**
Payment Terms	**Total Due**	**Amount**
Total Due by 09/02/2020	$88.98	
If Received after 09/02/2020	$93.98	

0412000192414623001067975710000000889800000008898 9

0009003 01 AV 0.386 **AUTO T6 2 7216 55744-468276 -C04-P09012-I1 I0500C13

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.®

Printed on

CenturyLink™

Visit centurylink.com

HARRIS TOWNSHIP

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
$.00	$158.58	$158.58	Auto Pay

Account Summary

Previous Balance		
Transferred Balance		132.22
Payment	*Thank you for your payment*	132.22CR
Balance Forward		$.00
New Charges	**For questions, call:**	
CenturyLink	1-800-603-6000	158.58
Total New Charges		$158.58

RECEIVED 8/10/2020

TOTAL PAID THROUGH AUTOMATIC PAYMENT **$158.58**

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.

CenturyLink™

62202550 C3 RP 02 20200802 NNNNNNNN 0000714 0003

HARRIS TOWNSHIP
20876 WEND GO PARK RD
GRAND RAPIDS MN 55744-4682

Bill Date: Aug 1, 2020
Account No: 218 Z01-0062 881
New Charges: $158.58

TOTAL AMOUNT DUE: **$158.58**

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956

33521871010062202020208812000000000000000158584

CenturyLink™

HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Summary Bill

SUMMARY OF ACCOUNTS

ACCOUNT	ACCOUNT CODE	ORDER ACT.	TOTAL
218Z010062	881		.00
2183266190	657		84.10
2183270080	040		37.24
2183275494	370		37.24

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
218 327-1864	26.36
218 327-0080	37.24
218 326-6190	61.30
218 326-6190	22.80
TOTAL TRANSFERRED BALANCE	**132.22**

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT

CenturyLink™

HARRIS TOWNSHIP

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

For questions, call 1-800-603-6000

Summary Bill

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
JUL 20	218-Z01-0062	132.22$			

TOTAL PAYMENTS 132.22$

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

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.

CenturyLink™

Visit centurylink.com

HARRIS TOWNSHIP

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

Balance Forward	New Charges	Total Amount Billed
$.00	$84.10	$84.10

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	84.10
Total New Charges			$84.10

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.

M

CenturyLink™

For questions, call 1-800-603-6000

HARRIS TOWNSHIP

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

		ITEM RATE	MONTHLY CHARGE
LOCAL SERVICE			
	MONTHLY SERVICE-AUG 1 THRU AUG 31 (INCLUDES EAS CHARGES)		66.07
OPTIONAL SERVICES	*These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.*		
1	CHOICE BUSINESS PRIME	40.00	40.00
1	Extended Area Service	1.58	1.58
* 1	3-Way Calling	6.00	6.00
* 1	Call Forwarding	6.00	6.00
1	Non-Listed Service	4.00	4.00
* 1	Last Call Return	5.50	5.50
* 1	Non-Telecom Svc Surcharge	2.99	2.99

EXTENDED AREA SERVICE

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

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

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	2.13
STATE TAX	5.21
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) **$84.10**

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	61.30CR
JUL	06	TRANSFER FROM 218 Z01-0062	22.80CR
JUL	06	TRANSFER FROM 218 Z01-0062	

CenturyLink™

Visit centurylink.com

HARRIS TOWNSHIP

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

Balance Forward	New Charges	Total Amount Billed
$.00	$37.24	$37.24

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	37.24
Total New Charges			$37.24

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.

continued on back

CenturyLink™

For questions, call 1-800-603-6000

HARRIS TOWNSHIP

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

LOCAL SERVICE	ITEM RATE	MONTHLY CHARGE	
MONTHLY SERVICE-AUG 1 THRU AUG 31			23.31
ESSENTIAL SERVICES			
These services are necessary for you to use your telephone.			
1 MEAS BUSINESS NO ALLOWANCE	23.31	23.31	

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-0080

NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES

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

FEDERAL UNIVERSAL SERV FUND	2.00
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	.98
STATE TAX	2.26
FEDERAL ACCESS CHARGE++	5.07
ACCESS RECOVERY CHARGE+++	2.50

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

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

TOTAL CENTURYLINK SERVICE(S) **$37.24**

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	37.24CR
JUL 06	TRANSFER FROM 218 Z01-0062	

FOR YOUR INFORMATION

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

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

CenturyLink™

Visit centurylink.com

HARRIS TOWNSHIP

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

Balance Forward	New Charges	Total Amount Billed
$.00	$37.24	$37.24

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	37.24
Total New Charges			$37.24

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

CenturyLink™

For questions, call 1-800-603-6000

HARRIS TOWNSHIP

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

LOCAL SERVICE	ITEM RATE	MONTHLY CHARGE	
MONTHLY SERVICE-AUG 1 THRU AUG 31			23.31
ESSENTIAL SERVICES			
These services are necessary for you to use your telephone.			
1 MEAS BUSINESS NO ALLOWANCE	23.31	23.31	

LOCAL USAGE

LOCAL USAGE CALLS FOR 327-5494

NO USAGE THIS BILLING PERIOD

TAXES, FEES & SURCHARGES

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

FEDERAL UNIVERSAL SERV FUND	2.00
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	.98
STATE TAX	2.26
FEDERAL ACCESS CHARGE++	5.07
ACCESS RECOVERY CHARGE+++	2.50

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

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

TOTAL CENTURYLINK SERVICE(S) **$37.24**

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	37.24CR
JUL	06	TRANSFER FROM 218 Z01-0062	

FOR YOUR INFORMATION

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

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

Account Statement

Commercial Account
HARRIS TOWNSHIP

Commercial Revolving Charge

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

Summary of Account Activity

Previous Balance	$86.76
Payments	-$86.76
Credits	-$235.03
Purchases	+$1,144.57
Debits	+$0.00
FINANCE CHARGES	**+$0.00**
Late Fees	+$0.00
New Balance	$909.54

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

Payment Information

Current Due		$76.00
Past Due Amount	+	$0.00
Minimum Payment Due	=	$76.00
Payment Due Date		**09/02/20**
Amount to pay to avoid incurring finance charges		$909.54

Credit Limit	$7,500
Credit Available	$6,590
Closing Date	08/07/20
Next Closing Date	09/07/20
Days in Billing Period	30

RECEIVED 8/12/2020

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

This Account is Issued by Citibank, N.A.

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

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

t Due Date	September 2, 2020
ance	$909.54
Past Due Amount	$0.00
Minimum Payment Due	$76.00
Amount Enclosed: $	

Statement Enclosed

00016021 1 G3501025 DTF 00016021

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. 32 - 2189094869
PO BOX 9001030
LOUISVILLE, KY 40290-1030

01391766
LOB 203 S308

03100 0007600 0090954 0008676 0603532218909486 9 0300

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 $909.54 will be withdrawn from your bank account on 08/27/2020. 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
07/08	THE HOME DEPOT GRAND RAPIDS MN	8020801	$ 462.79
07/15	THE HOME DEPOT GRAND RAPIDS MN	1520479	$ 240.59
07/23	THE HOME DEPOT GRAND RAPIDS MN	3153595	$ 177.37
07/23	THE HOME DEPOT GRAND RAPIDS MN CREDIT	3166060	$ 159.16-
07/28	THE HOME DEPOT GRAND RAPIDS MN CREDIT	8166370	$ 75.87-
07/28	THE HOME DEPOT GRAND RAPIDS MN	8166371	$ 75.87
07/29	THE HOME DEPOT GRAND RAPIDS MN	7035055	$ 187.95
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
07/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P919400K1EHM93031	$ 86.76-

FINANCE CHARGE SUMMARY

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

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

FUEL REWARDS SUMMARY

	As of 08/07/2020
Current Fuel Rewards Balance (per gallon)	$0.90
Expiring Fuel Rewards Balance	$0.70
Expiration Date	08/31/2020

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	$1,461.76
Life to Date	$24,663.00

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 #:
$462.79	07/08/20		8020801
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAINX HIGH FOAM CAR WASH 100OZ	10023370080003100010	1.0000 EA	$5.97	$5.97
KILZ 2 PRIMER 20000 5.00GL	00002992370002200011	1.0000 EA	$72.47	$72.47
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
KILZ 2 PRIMER 20000 5.00GL	00002992370002200011	1.0000 EA	$72.47	$72.47
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
HDX 18 ROLL ULTRA SOFT BATH TISSUE	10031862980000400022	1.0000 EA	$17.97	$17.97
RAINX HIGH FOAM CAR WASH 100OZ	10023370080003100010	1.0000 EA	$5.97	$5.97
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00

SUBTOTAL	$462.79
TAX	$0.00
TOTAL	$462.79

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
$240.59	07/15/20		1520479
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
KILZ 2 PRIMER 20000 5.00GL	00002992370002200011	1.0000 EA	$72.47	$72.47
KILZ 2 PRIMER 20000 5.00GL	00002992370002200011	1.0000 EA	$72.47	$72.47
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
HDX 2PC UTILITY BRUSH SET	10000126500000700009	1.0000 CA	$5.20	$5.20
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99

SUBTOTAL	$225.11
TAX	$15.48
TOTAL	$240.59

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
-$159.16	07/23/20		3166060
PO: NO		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KILZ 2 PRIMER 20000 5.00GL	00002992370002200011	1.0000 EA	-$72.47	-$72.47
GL RECY$	10018390780001800003	1.0000 EA	-$1.99	-$1.99
GL RECY$	10018390780001800003	1.0000 EA	-$1.99	-$1.99
KILZ 2 PRIMER 20000 5.00GL	00002992370002200011	1.0000 EA	-$72.47	-$72.47

SUBTOTAL	-$148.92
TAX	-$10.24
TOTAL	-$159.16

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: 6(

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

Amount Due:	Trans Date:		Invoice #:
$177.37	07/23/20		3153595
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99
BEHR B&F BARN PNT 25 RED 5.00GL	00003928420001600004	1.0000 EA	$69.00	$69.00
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00
2X12-10FT #2PRIME & BTR PT CDR-TN GC	10018020640002000002	1.0000 EA	$23.98	$23.98
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99

SUBTOTAL	$165.96
TAX	$11.41
TOTAL	$177.37

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
$75.87	07/28/20		8166371
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR BARN & FENCE 35 WHITE 5GL	00003931940001600004	1.0000 EA	$69.00	$69.00
GL RECY$	10018390780001800003	1.0000 EA	$1.99	$1.99

SUBTOTAL	$70.99
TAX	$4.88
TOTAL	$75.87

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
-$75.87	07/28/20		8166370
PO: NONE		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR B&F BARN PNT 25 RED 5.00GL	00003928420001600004	1.0000 EA	-$69.00	-$69.00
GL RECY$	10018390780001800003	1.0000 EA	-$1.99	-$1.99

SUBTOTAL	-$70.99
TAX	-$4.88
TOTAL	-$75.87

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
$187.95	07/29/20		7035055
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTANICAL DISINFECTANT SOLUTION 12QT	10054817690000400004	1.0000 EA	$7.98	$7.98
GLADE AUTO CASH WOODS 2PK	10050719710000400025	1.0000 EA	$7.98	$7.98
AIRWICK AUTO FRESH WATERS 2 PK	10009279830000400025	1.0000 EA	$7.98	$7.98
HANDVANA HAND SANITIZER 17OZ	10053955190000400004	1.0000 EA	$8.97	$8.97
HANDVANA HAND SANITIZER 17OZ	10053955190000400004	1.0000 EA	$8.97	$8.97
DISPOSABLE FACE MASK 50PACK	10055449880003700007	1.0000 PK	$29.98	$29.98
BOTANICAL DISINFECTANT SOLUTION 12QT	10054817690000400004	1.0000 EA	$7.98	$7.98
CLX DISINFECT WIPES FRESH 75CT	00001046910000400004	1.0000 EA	$4.98	$4.98
IN-CIDE DISINFECT RTS 32OZ	10053931600000400004	1.0000 EA	$5.88	$5.88

continued

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

Invoice #:
7035055
continued

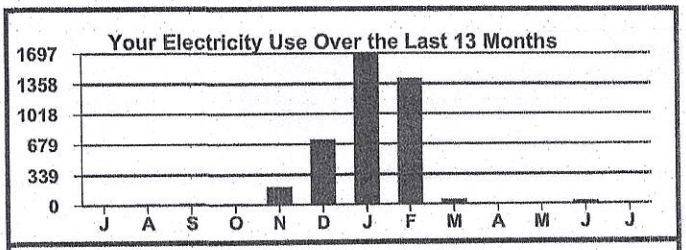
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CLX DISINFECT WIPES FRESH 75CT	00001046910000400004	1.0000 EA	$4.98	$4.98
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	$35.56	$35.56
CLX DISINFECT WIPES FRESH 75CT	00001046910000400004	1.0000 EA	$4.98	$4.98
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	$3.28	$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	$3.28	$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	$3.28	$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	$3.28	$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	$3.28	$3.28
CLOROX GERMICIDAL BLEACH 121OZ	10051318490000400004	1.0000 EA	$6.58	$6.58
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	$5.98	$5.98
WHITE PAINTER'S RAGS 4LB BAG	00009985140001000005	1.0000 EA	$10.68	$10.68

SUBTOTAL	$175.86
TAX	$12.09
TOTAL	$187.95

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



Save time, save money with a free SmartHub account. SmartHubgives you 24/7 account access and makes reporting outagesquick & easy. Sign up at lakecountrypower.coop.

365 2 AV 0.389 5 365
HARRIS TOWNSHIP C-3
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	60.01
PAYMENT 07/30/2020	-60.01
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION

RATE CODE	METER	DATES	METER READING PRES	PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION		
40	20032435	08/01 07/01	4169	4167	1		2	ENERGY CHARGE	@ .133600	0.27
								SERVICE AVAILABILITY CHG:		42.00
30							80	SEC LIGHT-200W HPS(QTY 1)		14.00
								TOTAL CHARGES THIS STATEMENT		56.27

RECEIVED 8/18/2020

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/31/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	08/10/2020	08/30/2020	56.27

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 08/30/2020 Net Due: 56.27
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

1

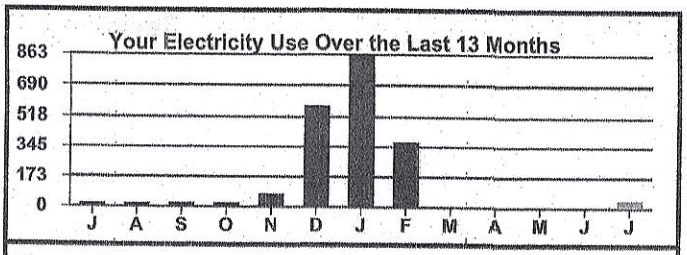
Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059

050056755008011000005627000005627 3

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



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	42.27
PAYMENT 07/30/2020	-42.27
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION

RATE CODE	METER	DATES	METER READING PRES	PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION			
40	20028472	08/01 07/01	2058	2019	1		39	ENERGY CHARGE	@	.133600	5.21
								SERVICE AVAILABILITY CHG:			42.00
								TOTAL CHARGES THIS STATEMENT			47.21

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/31/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	08/10/2020	08/30/2020	47.21

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 08/30/2020 Net Due: 47.21
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

1

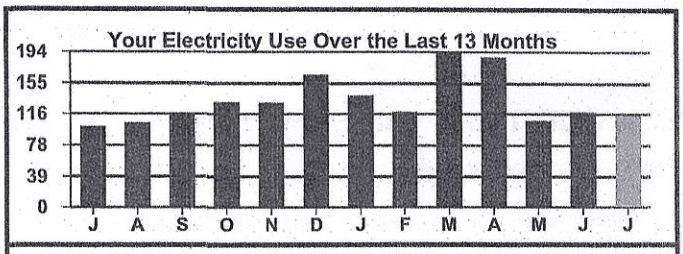
Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059

0500571150080110000047210000047219

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



Save time, save money with a free SmartHub account. SmartHubgives you 24/7 account access and makes reporting outagesquick & easy. Sign up at lakecountrypower.coop.

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	57.90
PAYMENT 07/30/2020	-57.90
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	08/01 07/01	1656	1542	1		114	ENERGY CHARGE	@ .133600	15.23
								SERVICE AVAILABILITY CHG:		42.00
								TOTAL CHARGES THIS STATEMENT		57.23

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/31/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	08/10/2020	08/30/2020	57.23

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 08/30/2020 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

1

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

05006021000801100000572300000057233

MEDIACOM BUSINESS

Statement of Service

HARRIS TOWN HALL	August 14, 2020
Account Number	8384922380090856
Account PIN	9836
Telephone Number	(218) 398-0617
For Service at	21998 AIRPORT RD GRAND RAPIDS MN 55744-4852

Account Information

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

How to reach us...

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

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.

Your Summary

Bill from 08/24/20 through 09/23/20
See the back for details

Previous Balance	$143.24
Payments	-143.24
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	7.63
Amount Due	**$143.57**
Amount Due By	**Autopay**

AUTO-BANK PAYMENT WILL BE MADE ON 09/04/20

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 14 08152020 NNNNNYNN 01 000554 0002

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

August 14, 2020

Account Number: **8384922380090856**

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

Amount Due By Autopay	**$143.57**
Amount you are enclosing:	$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

8384922380090856001435 78

MEDIACOM BUSINESS

8633 2940 NO RP 14 08152020 NNNNNYNN 01 000554 0002

HARRIS TOWN HALL	August 14, 2020
Account Number	8384922380090856
Telephone Number	(218) 398-0617

Total Due By Autopay **$143.57**

Your Account Details

08/14	Previous Balance	$143.24
08/04	EFT Payment	-143.24
		$0.00

Your Bundled Services

08/24 - 09/23	Limited Basic	0.00
08/24 - 09/23	Business Internet 60/5 Mbps	90.00
08/24 - 09/23	Primary Phone Line	39.95
08/24 - 09/23	EMTA Modem	0.00
		$129.95

Your Individual Services

08/24 - 09/23	Local Broadcast Surcharge	11.78
08/24 - 09/23	Service Discount	-11.78
08/24 - 09/23	Primary HD Equipment	0.00
08/24 - 09/23	WIFI Basic Service	5.99
		$5.99

Taxes and Fees

Phone

08/14	Regulatory Recovery Fee	0.72
08/14	Telephone Assistance Plan Surcharge	0.10
08/14	Minnesota E911	0.95
08/14	Federal Universal Service Fund	2.85
08/14	MN Telecommunications Access Fund	0.07
08/14	State Sales Tax	2.94
		$7.63

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

MEDIACOM™
BUSINESS

Statement of Service

HARRIS TOWNSHIP	August 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

Account Information

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

How to reach us...

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

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.

Your Summary

Bill from 08/18/20 through 09/17/20
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 08/28/20

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 08092020 NNNNNYNN 01 999522

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

August 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

8384922380091722001559 45

MEDIACOM
BUSINESS

8633 2940 NO RP 08 08092020 NNNNNYNN 01 999522

HARRIS TOWNSHIP	August 08, 2020
Account Number	8384922380091722
Telephone Number	(218) 259-1551

Your Account Details

08/08	Previous Balance	$155.94
07/28	EFT Payment	-155.94
		$0.00

Your Individual Services

08/18 - 09/17	Business Internet 60/5 Mbps	149.95
08/18 - 09/17	WIFI Basic Service	5.99
08/18 - 09/17	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