

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

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

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

# Harris Township

SINCE 1909



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](http://www.harristownshipmn.org)

## PLANNING AND DEVELOPMENT MEETING MAY 27, 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 April 22, 2022
  - B. Road Inspection Work Session Minutes of May 19, 2020
3. **Additions and Corrections**
4. **Business from the Floor**
  - A. Grand Rapids Youth Baseball Request/P
  - B. Mishawaka, and LaPlant Landings/K
5. **Consent Agenda**
  - A. Zoning/Land Use Itasca Land Use Permits
  - B. SSTS Permits
  - C. Cemetery Deed, Timothy Adler
  - D. Cemetery Deed, David and Victoria Madson
6. **Roads**
  - A. Simple Surfacing LLC/K
  - B. Spring Road Inspection Report/K
  - C. Wagon Wheel Court Road/K
  - D. Stony Point Road Update/K
  - E. Road Project Update/J
7. **Recreation**
  - A. Park and Cemetery Inspection Report for April/P
  - B. Boat Landings/M
  - C. FireWise/M
8. **Correspondence**
9. **Town Hall**
10. **Maintenance**
  - A. Maintenance Report for April 2020/K
11. **Old Business**
12. **New Business**
  - A. Compensation for Current Regular Township Employees-Appendix J/P

**13. Bills**

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

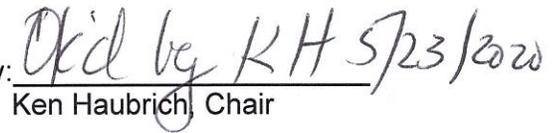
**14. Public Input** *(please limit comments to 5 minutes)* please come up to the podium and state your name and address for the record

**15. UPCOMING Events / Meetings**

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

**16. Adjourn**

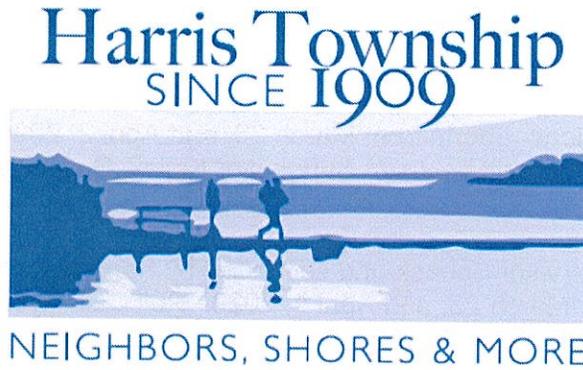
Prepared by:   
Peggy Clayton, Supervisor

Signed by:   
Ken Haubrich, Chair

Ken Haubrich  
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AA

**\*\*VIRTUAL MEETING\*\***  
**PLANNING AND DEVELOPMENT MEETING**  
**APRIL 22, 2020 at 7:30 pm**  
**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 March 25, 2020**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the March 25, 2020 meeting, with the following corrections: 4B ...to use the township roads...should be to use a portion of Mishawaka Road; 6A..... Professional Services for Design and Bidding Services... (add) for 2020 road project; and C ...Hi....should be his. Roll Call: Ayes-5; Nays-0. Motion passed.

**CTAS Work Session Minutes of March 24, 2020**

A motion was made by Supervisor Kortekaas and seconded by Supervisor Clayton to approve the March 24, 2020 CTAS Work Session Minutes. Roll Call: Ayes-5; Nays-0. Motion passed.

**Additions and Corrections**

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to add the email from (Dave Smith) re: Wagon Wheel Court Road, to the agenda, under Roads-6I. Roll Call: Ayes-5; Nays-0. Motion passed.

**Business from the Floor**

N/A

**Consent Agenda**

N/A

3. **Roads**

**2020 Road Projects**

Chair Haubrich discussed the need for the board to look beyond, with work on 2020 road projects, due to not knowing the outcome of the county property tax collections, and how this would affect the township.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to authorize SEH to advertise for bids for 2020 Road Improvement Project, with the understanding that if the township has any issues with funds, the township reserves the right to refuse all bids, and place the 2020 road improvement project on hold. Roll Call: Ayes-5; Nays-0. Motion passed.

### **Roads Inspections**

Discussion on Road inspections reports from March 23, and April 2, 2020. Due to COVID-19, road inspections conducted, may be split between Supervisor Kelley, Supervisor Schack, and Supervisor Kortekaas.

A motion was made by Supervisor Schack and seconded by Supervisor Kortekaas to approve the Road Inspection Reports for March 23, and April 1, 2020. Roll Call: Ayes-5; Nays-0. Motion passed.

### **Grading Contracts**

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve and sign the Casper Construction Inc. 2020 Road Grading Project for Grading at \$150.00/hr. and Mobilization (if required) for \$130.00/hr. Motion passed.

### **Dirt Pricing for 2020**

Information provided from Casper Construction Inc. regarding Lindquist Pit Material Pricing. Figures are pit prices, and not delivered (prices).

### **Mishawaka Culvert**

Supervisor Kelley reported he received a call on a culvert on Mishawaka. The County steamed the culvert. The County will bill the township for work completed.

### **Schedule Spring Road Tour**

Discussion held on how the board will conduct the spring road tour. It was suggested that Supervisors conduct (separate) road inspections.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to complete the spring road tour, with (recommended) supervisors to drive separately, and then schedule a work session at the May 13, 2020 Regular Board Meeting, to finalize an overall spring road tour report. Roll Call: Ayes-5; Nays-0. Motion passed.

### **Schedule Spring Road Clean-up**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to schedule the Spring Road Clean-up for May 5, 2020 at 5:30 pm; meet and disburse at the cemetery. Roll Call: Ayes-5; Nays-0. Motion passed.

### **Enbridge Road Use Agreement**

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve and sign the Enbridge Road Use Agreement. Roll Call: Ayes-5; Nays-0. Motion passed.

### **Wagon Wheel Court Road:**

Discussion held on the issue(s) surrounding this road. Three supervisors looked at the road, prior to the meeting. At that time there was 5-6" of water in the ditch, below the edge of the road. Further discussion held on re-graveling, and bringing the grade back to where it should be, with the possibility of a culvert, etc.

A motion was made by Supervisor Haubrich and seconded by Supervisor Clayton to table this item to the May 27, 2020 meeting, which will allow the supervisors to relook at the road condition, when it is dry. Roll Call: Ayes-5; Nays-0. Motion passed.

Supervisor Clayton will make contact with Dave Smith on the item to be tabled to May 27 P and D Meeting, and to confirm with Dave if it will be ok for supervisors to go onto his property, while inspecting.

#### 4. Recreation

##### **Park and Cemetery Inspection Report for March**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Park and Cemetery Inspection Report for March 2020. Roll Call: Ayes-5; Nays-0. Motion passed.

##### **Trails Task Force**

Supervisor Schack reported that the Trails Task Force Meeting had been cancelled.

##### **Correspondence**

Letter from Chair Haubrich March 26, 2020

In formational only.

MAT COVID-19 Teleconference March 27, 2020

Informational only.

Cable Communication Teleconference Conference March 31, 2020

Informational only.

MAT COVID-19 Teleconference April 2, 2020

Informational only.

Letter from Chair Haubrich April 9, 2020

Informational only.

MAT COVID-19 Teleconference April 14, 2020

Informational only

##### **Town Hall:**

##### **Town Hall Report for March 2020**

A motion was made by Supervisor Kortekaas and seconded by Supervisor Kelley to approve the Town Hall Report for March 2020. Roll Call: Ayes-5; Nays-0. Motion passed.

##### **Town Hall Flooring**

Supervisor Clayton discussed the hall flooring and carpeting options. Supervisor Clayton and Treasurer Kopacek picked out flooring (vinyl plank) color, and walk-off carpeting color, which was on the Dorholt Tile quote. Maintenance can provide labor on demo, and disposing of the existing floor. Approximate cost would be \$14,000+ for both flooring and carpeting, which will keep it under the budgeted \$20,000.00.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to proceed with ordering of the flooring and carpeting, so the project can be completed. Roll Call: Ayes-5; Nays-0. Motion passed.

Supervisor Kelley will contact Dorholt Tile to get a date when flooring, and carpeting will be delivered and installed.

##### **Maintenance**

##### **Reschedule Work Session re: Maintenance**

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to reschedule the Maintenance Work Session, as a virtual work session, for Tuesday, April 28, 2020 at 6:30 pm. Roll Call: Ayes-5; Nays-0. Motion passed. (Work Session will be posted).

##### **Maintenance Report for March 2020**

A motion was made by Supervisor Schack and seconded by Supervisor Kortekaas to approve the Maintenance Report for March 2020. Roll Call: Ayes-5; Nays-0. Motion passed.

## **Old Business**

### **Reschedule Work Session re: Policies**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to reschedule the Policies Work Session, as a virtual work session, for Tuesday, April 28, 2020 at 6:30 pm, (combining with the maintenance work session). Roll Call: Ayes-5; Nays-0. Motion passed. (Work Session will be posted).

### **Reschedule Closed Work Session re: Security**

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to reschedule the Security Closed Work Session, as a virtual closed work session, for Thursday, April 30, 2020. Roll Call: Ayes-5; Nays-0. Motion passed. (Work Session will be posted).

### **Second Amendment Dedicated County Resolution**

Supervisor Schack stated that the Board should not looking at/talking about the Second Amendment, as the Board is (already) supporting the Constitution.

Chair Haubrich stated that we could write a letter of support, or write our own Resolution, but we cannot sign the Resolution (in the packet), as it pertains to the Itasca County Board of Commissioners.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to write a letter in support of the Second Amendment. Roll Call: Ayes-5; Nays-0. Motion passed. (letter will be sent)

## **5. New Business**

### **Fire Safety Education Program**

Discussion held on the donation request sent by the Grand Rapids Fire Department, requesting financial support to the Fire Safety Education Program.

Supervisor Clayton stated that there is nothing in the township contribution and donation resolution/M.S. that supports this request.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to deny said request, due to MS language and township resolution, and write a letter stating same. Roll Call: Ayes-5; Nays-0. Motion passed. (letter will be sent).

### **Express Employment Contract**

Supervisor Clayton expressed concern regarding continuing the Contract with Express Employment Professionals, due to a variety of reasons: Inconsistencies over the past two years on temporary help, continued follow-up phone calls being made, continued follow-up with staffing agreements not being sent, changes in Express staffing causing considerable interruptions in obtaining services, billing issues, and end result of no longer meeting the needs of the township. Supervisors were in agreement with findings.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to send a letter terminating the staffing agreement, to Express Employment Professionals, with an effective date of May 1, 2020. Roll Call: Ayes-5; Nays-0. Motion passed. (letter will be sent).

## **6. Bills**

### **Approve the payment of bills**

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to approve the payment of bills – claims #19383 through #19399, and EFTs 04222001 through 04222014, in the amount of \$20,307.32. Roll Call: Ayes-5; Nays-0. Motion passed.

## **7. Public Input**

N/A

**8. UPCOMING Events / Meetings**

April 28, 2020	Work Session re: Maintenance & Policies	6:30 pm Virtual Session
April 30, 2020	Board of Appeal & Equalization	9:00 am Virtual Meeting
April 30, 2020	Closed Work Session re: Security	6:30 pm (Virtual Session
May 5, 2020	Spring Road Clean-Up	5:30 pm Cemetery
May 13, 2020	Regular Board Meeting	7:30 pm (Ten.) Town Hall
May 20, 2020	Continued Board of Appeal & Equalization	9:00 am (Ten) Town Hall
May 27, 2020	P and D Board Meeting	7:30 pm (Ten) Town Hall

**9. Adjourn**

There being no further business to come before the Board, the virtual meeting was adjourned at 9:15 pm.

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

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



LB.

**May 19, 2020**  
**Work Session re: Road Inspections**  
**7:00 pm, Harris Town Hall**

**Present:** Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Dennis Kortekaas, Jim Kelly, and Mike Schack

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

Pledge to the Flag was conducted.

Order of business was to review Supervisor road inspection ratings, and comments to come up with an overall Road Inspection Report.

Considerable discussions took place, comparing notes, ratings etc. on paved and gravel roads.

Once Supervisors discussed both paved and gravel roads, the final inspection report was completed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 9:15 pm. Motion passed.

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

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





Harris Township Clerk <harristownshipclerk@gmail.com>

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## Fwd: Boat Landings

3 messages

4B.

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**Harris Township** <supervisorahtp@gmail.com>  
To: Harris Township Clerk <harristownshipclerk@gmail.com>

Sat, May 23, 2020 at 6:36 PM

Add to agenda?

----- Forwarded message -----

From: **jb tk** <jbkt-83537@hotmail.com>  
Date: Sat, May 23, 2020, 4:51 PM  
Subject: Boat Landings  
To: supervisorahtp@gmail.com <supervisorahtp@gmail.com>

Hello,

First I would like to thank the Township for the boat landings that are available to the public.

Unfortunately, I need to address a couple of issues with two those landing.

The Mishawaka landing parking situation MUST be addressed NOW. Signage needs to be installed eliminating parking along the entire southern side from the ramp to Mishawaka Rd. Boaters are being trapped in their parking places by others parking along that side. Tempers were justifiably flaring as these thoughtless people parked such that others could not get out to retrieve their boats. I know this limits the amount of parking spots, but there are many other landings.

This is an easy solution to an ongoing problem. PLEASE solve this ASAP once and forever.

The other issues that I'm sure you are aware is the condition of the La Plant ramp. Seeing it speaks for itself. It is obviously in need of repair. It is at lease somewhat usable to launch but retrieving is a bit more difficult.

I want to thank the Township for the newer docks. They have been very nice.

Please help  
Thank you,  
jb

---

**Harris Clerk** <harristownshipclerk@gmail.com>  
To: Harris Township <supervisorahtp@gmail.com>

Sat, May 23, 2020 at 7:28 PM

I have boat landings already on agenda. Do you want this email on the agenda for the boat landing agenda item?

Best Regards,

Harris Township Clerk

Sent from my iPhone

On May 23, 2020, at 6:36 PM, Harris Township <supervisorahtp@gmail.com> wrote:

[Quoted text hidden]

---

**Harris Township** <supervisorahp@gmail.com>  
To: Harris Clerk <harristownshipclerk@gmail.com>

Sat, May 23, 2020 at 7:48 PM

Yes, I invited the writer to meeting.

[Quoted text hidden]

Harris

W-5A

Zoning / Land Use Itasca County Land Use Permit # 200032

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
19-600-0010	PELAWA, JOSEPH D	20948 DAVENPORT ST NE EAST BETHEL MN 55011-9730	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29313 SUNNY BEACH ADDN RD GRAND RAPIDS MN 55744	0.42	LOT 1 URIKA BEACH

River Class:

Phone Number: (763 ) 286 - 2114

Applicant / Agent Information

Contractor Name and License: Name: Joseph Pelawa

Contact Name	Business	License
Owner	Owner	

Property Information

Ownership Description: Private Access Road Name: Sunny Beach Addition Road

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

Structure Information

Existing Use: <u>Residential</u>	Proposed Use: <u>Dwelling &amp; Deck</u>
Accessory Structure:	Maximum building height: <u>35'</u>
Number of bedrooms: <u>3</u>	Well type: <u>Unknown</u>
Pressurized Water: <u>Unknown</u>	Building Dimensions: <u>58' X 62'</u>
Current septic status: <u>In Compliance</u>	

Permit Fee

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

Permit Comments

After The Fact: <u>No</u>	Resort: <u>No</u>
Shoreline Mitigation Required: <u>No</u>	Comments: Existing mobile home is being removed and replaced by the new cabin. Septic is compliant (SSTS Permit: 190652) and is rated for 5 bedrooms, so the house might change from 3 bedrooms to 5 bedrooms at some point.  Site visit 11/13/19 JG,WM. Proposed building as staked complies with lake setback.
Application Received Date: <u>03/20/2020</u>	Issued Date: <u>03/20/2020</u>
Issued By: <u>Walker Maasch</u>	

RECEIVED  
5/15/2020

**Terms**

**Road Setback**

Centerline 68'
Right-of-Way 35'

**Side Yard Setback**

Dwelling 15'
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**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
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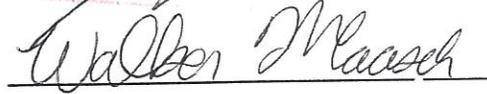
**Other**

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.
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**Disclaimer**

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

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

Zoning / Land Use Itasca County Land Use Permit # 200040

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

**Parcel Information**

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

River Class:

**Applicant / Agent Information**

Contractor Name and License:	<table border="1"> <tr> <td><b>Contact Name</b></td> <td><b>Business</b></td> <td><b>License</b></td> </tr> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </table>			<b>Contact Name</b>	<b>Business</b>	<b>License</b>	Owner	Owner		Name:	Julie Sandstrom
<b>Contact Name</b>	<b>Business</b>	<b>License</b>									
Owner	Owner										

**Property Information**

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

**Structure Information**

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	12' X 18'
Current septic status:	Unknown		

**Permit Fee**

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Shed is for storage purposes only. No living or sleeping quarters. Shed is pre-made from Nuch's in the Corner in Grand Rapids.
Application Received Date:	04/03/2020	Issued Date:	04/03/2020
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'

**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		4/10/20
		4/13/2020

**Parcel Information**

Parcel Information:

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-521-0118	KANGAS, RICHARD P & JEANINE L	19195 KATHRYN AVENUE GRAND RAPIDS MN 55744	HARRIS TWP			S:15 T:54 R:25	RURAL RESIDENTIAL	19195 KATHRYN AVE GRAND RAPIDS MN 55744	1.79	LOT 18 BLK 1 OAK ISLAND ESTATES

River Class:

Phone Number: (218 ) 838 - 3803

**Applicant / Agent Information**

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

Name: Rick Kangas

**Property Information**

Ownership Description: Private      Access Road Name: Kathryn Avenue

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

**Structure Information**

Existing Use: Seasonal	Proposed Use: Dwelling Addition
Proposed Use: Deck	Accessory Structure:
Maximum building height: 25'	Number of bedrooms: 0
Well type: Unknown	Pressurized Water: Unknown
Building Dimensions: 6'x24' Cabin Addition; 8'x12' 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: Deck is open. Will exceed all required setbacks.
Application Received Date: 04/29/2020	Issued Date: 04/29/2020
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.

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**Approvals**

Approval	Signature	Date
#1 Approved By	<u>R. Kangas</u>	<u>4/29/2020</u>
#2 Approved By	<u>Walber Maasel</u>	<u>5/5/2020</u>

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-525-0501	BRINK, MARTY G & ANGELA M	31458 LAPLANT RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:21 T:54 R:25	RURAL RESIDENTIAL	31458 LAPLANT RD GRAND RAPIDS MN 55744	0.61	LT 50 & E 50FT OF LT 51 OSPREY BEACH

River Class:

Phone Number: (218 ) 244 - 7950

**Applicant / Agent Information**

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

**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:	Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	12' X 12'
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 exceeds all required setbacks. Will be an open deck--not enclosed.
Application Received Date:	05/05/2020	Issued Date:	05/05/2020
Issued By:	Walker Maasch		

**Terms**

**Road Setback**

Centerline 110'

Right-of-Way 35'

**Side Yard Setback**

Dwelling 15'

**Rear Yard Setback**

Dwelling 30'

**Riparian Setback**

Structure 75'

**Impervious Surface**

20% of parcel

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

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

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

**Disclaimer**

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

**Approvals**

Approval

Signature

Date

#1 Approved By



5-5-20

#2 Approved By

 5/7/2020

SSTS Subsurface Sewage Treatment System Permit # 200070

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
	19-016-4117	SCHULTZ, TERRI JO TRUSTEE	32355 LAKEVIEW TRL GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL	31111 SUNNYBEACH RD GRAND RAPIDS MN 55744	2.29	THAT PART OF THE W 150 FT OF E 853.10 FT OF GOV'T LOT 2 LYG SLY OF SUNNY BEACH RD (STORM RD) & LYG SLY & ELY OF FOLL DESC TRACT: COMM AT THE N 1/4 CORNER OF SEC 16, & ASSUMING THE BEARING OF THE LINE TO THE NW CORNER TO BE S 88 DEG 11' 05" W FROM 1/4 CORNER; TH S 00 DEG 00' 00" E 3745.38 FT; TH N 90 DEG 00' 00" E

River Class:

Applicant / Agent Information

Name: Brian Maasch Phone Number: (218 ) 259 - 2780

Property Information

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

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Kris Prestidge	Kris Prestidge Inc	3223		Brian Maasch	Maasch Construction Inc	2900

Septic Information

Type of Septic: New Type: I Depth to Limiting Layer: 22  
Number of Tanks: 2 Number of Bedrooms: 5 Tank Size: Other  
If other: 2150 Gallon Pump Tank: 1000 gal Tank Material: Concrete  
Treatment Area Size (sq ft): 750 Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - New \$175

Permit Information

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

**Terms**

**Riparian Setback**

50' tank; 100' sewage treatment

**Distance to Occupied Building**

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

**Distance to Property Line**

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

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment; 3' privy

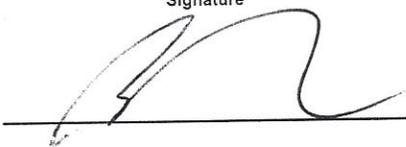
**Other**

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

**Disclaimer**

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

**Approvals**

Approval	Signature	Date
#1 Approved By		5-6-20
#2 Approved By	Walber Moersch	5/5/2020

Harris

SSTS Subsurface Sewage Treatment System Permit # 200075

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
	19-002-1407	BURLEY, BRIAN L & CATHERINE M	2205 SW 11TH ST GRAND RAPIDS MN 55744	HARRIS TWP			S:2 T:54 R:25	FARM RESIDENTIAL	21786 RIVER RD GRAND RAPIDS MN 55744	3	THT PT OF SE NE DESC AS FOLL: COMM AT PT OF INTERSECTION OF THE CENTER LINE OF CSAH 3 & A LINE PARALLEL WITH AND 50' N OF COLE CREEK; TH SELY ALG THE C/L OF SAID HWY 300'; TH ELY ON A LINE PARALLEL WITH THE S LINE OF SE NE 300'; TH ANGLE LEFT 90 DEG NLY TO THE N LINE OF SE NE; TH WLY ALG THE N LINE TO

River Class:

Phone Number: (218 ) 259 - 4035

Applicant / Agent Information

Name: Rob Benes Phone Number: (218 ) 244 - 3254

Property Information

Ownership Description: Private Access Road Name: River Rd.  
Well Type: Unknown Soil verified? Yes

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Robert Benes	Rob's Bobcat Service, Inc.	3862		Robert Benes	Rob's Bobcat Service, Inc.	3862

Septic Information

Type of Septic: Replacement Type: I Depth to Limiting Layer: 18"  
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 completed.  
Application Received Date: 05/08/2020  
Issued Date: 05/08/2020  
Issued By: Diane Nelson

**Terms**

**Distance to Occupied Building**

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

**Distance to Property Line**

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

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment; 3' privy

**Other**

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

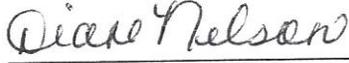
**Disclaimer**

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

**Invoice #29806 (05/08/2020)**

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

**Approvals**

Approval	Signature	Date
#1 Approved By		5/8/2020
#2 Approved By		5/8/2020

50.

----- **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 \$663.00 to them in hand paid by Timothy Adler, 21949 Mishawaka Road, Grand Rapids, MN 55744 (resident of Harris Township) hereby grant, bargain, sell and convey unto the said Timothy Adler, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 1 [one], Block 2 [two], Lot 4 [four], Sites 6, 7, and 8, [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



5D.

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

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$221.00 to them in hand paid by David and Victoria Madson, 3714 First Street NW, Rochester, MN 55901 (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said David and Victoria Madson, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 3 [three], Block 12 [twelve], Lot 2 [two], Site 8 [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



From: Harris Township [supervisorahmp@gmail.com](mailto:supervisorahmp@gmail.com)  
Subject: Fwd: Asphalt preservation  
Date: Mar 5, 2020 at 3:49:40 PM  
To: Harris Township Clerk [harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

6A.

Agenda Item for discussion.  
Ken Haubrich  
Supervisor A  
Harris Township Board of Supervisors

----- Forwarded message -----

From: Josiah Kircher <[simplysurfacing@icloud.com](mailto:simplysurfacing@icloud.com)>  
Date: Thu, Mar 5, 2020 at 2:15 PM  
Subject: Asphalt preservation  
To: <[supervisorahmp@gmail.com](mailto:supervisorahmp@gmail.com)>

Hello,

My name is Josiah Kircher and I am the sole chief manager of Simply Surfacing LLC. We are a legally insured and licensed business that performs asphalt services in Minnesota. Our company is located right outside of Sauk Centre, MN. We offer a variety of services including, but not limited to routing, crack sealing, seal coating, concrete repair/sealing, and snow removal. I am reaching out to you today in regard to supply bids for the following services;

- We use MC-asphalt 6609 MNDOT spec rated crack sealant that meets all MN DOT standards.
- Our double-walled crack-sealing-machine injects hot liquidized rubber at the rated spec temperature of 380 degrees.
- A 185 psi forced air compressor to clean debris and dust out from the cracks before applying the sealant.
- Along with the optional heat lance, which can be used when routing cracks (a rare service).
- Router widths and depths to and from 1/2"x3/4" - 3/4"x3/4" - 3/4"x1" - 1"x1"
- Blow and Go options are the most frequently used methods for crack sealing.

- Our sealcoat is manufactured by StarSeal of Minnesota and is blended to a ratio of 1.25 pounds per gallon with fine silica sand to ensure optimal traction and prolong wear.

If you have any further questions or interest in reference to services, please feel free to give me a call. I have referenced my phone number and company email address below. I am available seven days a week and most hours of the day. If I do not answer right away, please leave a detailed message and I will return your call as soon as possible.

Sincerely,

Josiah Kircher  
Chief Manager  
[simplysurfacing@icloud.com](mailto:simplysurfacing@icloud.com)  
(320) 429-1553

Sent from my iPad

HARRIS TOWNSHIP ROAD INSPECTIONS  
MAY 19, 2020  
PAVED ROADS

6 B.

GENERAL INFORMATION

(1=BAD; 5=GOOD)

ROAD	SURFACE CONDITION	COMMENTS
Alicia Place	5	Straighten reflector sign
Alicia Spur	5	Pine needles over the road; since cleaned up
Apache Drive	4	Low shoulder by FN33183
Aspen Drive	3	Alligating, crack fill needed
Birch Hills Drive	4	Traverse cracks, Cracks opening
Birch Street	5	Sign faded on corner
Casper Landing	5	Holes where boats land; needs to be leveled
Cemetery	1	Road needs work
Chippewa Drive	5	Branches by FN32265; looks good
Crystal Park	5	Tennis court crack repair did not hold, lines in lot, Cracks on BB court
East Harris Road	4	Cracks, low shoulder
Field Crest	5	Looks great!
Gary Drive	5	Good
Harbor Heights	4	Recycled blacktop to fill area By FN20206
Isle View Road	5	Sign is faded
Jess Harry Corner	3	Rough
Key View Road	4	Traverse cracks, alligating, low spots by Mailboxes
Kathryn Drive	5	Cracks, dips, and bumps
Lakeview Drive	5	Few cracks
LaPlant Road Landing	4	Sign by lake needs to be straightened out
Little Crystal Lane	5	Looks good

**HARRIS TOWNSHIP ROAD INSPECTIONS**  
**MAY 19, 2020**  
**PAVED ROADS**

**GENERAL INFORMATION**

**(1=BAD; 5=GOOD)**

Melody Road	4.5	Tree in ditch, cracks developing
Mishawaka Landing	3	Needs work, more parking needed etc
Mishawaka Road	4	Traverse cracks, speed bumps need repainting
Mishawaka Shores Trail	2	Culvert bad, branches down, Alligating
Mohawk Drive	4	Looks good
Nicholas Street	5	Looks good
Norberg Drive	1	Very rough, traverse cracks, work To be done in 2020
Pine Landing Drive	4.5	Tree needs to come down
Pine Street	5	Looks good
Robinson Road	5	Looks good, some cracks
Romans Road	5	Good
Ruff Shores Road	5	Looks good
Southwood Road	5	Low shoulder, branches in ROW FN 32162
Stoney Point Road	5	Looks good
SunnyBeach Addition Road	2	Road is rough, cracks and potholes
SunnyBeach Road (Wendigo Park Road to Adair)	5	Looks good
SunnyBeach Road (Adair to Harris)	3	Bumpy, Woodtick sign is faded
Sunny Lane	1	Potholes, work to be done in 2020
Tolerick Drive	2	Traverse cracks, work to be done in 2020
Town Hall Parking Lot	3	Needs lines painted
Underwood Road-East	5	Looks good

HARRIS TOWNSHIP ROAD INSPECTIONS

MAY 19, 2020

PAVED ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Underwood Road-West	4	Looks good
Verde Lane	3	Traverse cracks, wide gap
Wendigo Park Road	4	A lot of cracks, alligating
Wesleyan Drive	3	Alligating, traverse cracks, potholes
Westwood Lane	5	Looks good
Westwood Road	5	Good, trees on corner need trimming
Winnebago Drive	4	Looks good
Winston-Taylor Road	4	Looks good
Woodbine Lane	5	Looks good
Woodland Park Road	5	Looks good, some longitudinal cracking
Wood Tick Landing	4	Looks good, brushing needed



HARRIS TOWNSHIP ROAD INSPECTIONS

MAY 19, 2020

GRAVEL ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

ROAD	SURFACE CONDITION	COMMENTS
Bay View Road	5	Graveled years ago. Looks good.
Bear Creek Road	5	Wash boarding, Needs grading
Breezy Lane	5	Looks good
Carol Street	5	Needs dead end road sign. Thinning gravel
Davis Road	5	Looks good
Forest View Trail	5	Needs grading
Hauser Road	4	Gravel in ditch, potholes
Hughes Road	3	Will need gravel, not a lot of dirt on road; potholes
Jane Lane	3	Potholes, Grading needed
Lakeview Trail	5	Gravel in turn-around
Metzenhuber Road	4	Thinning gravel, Tree needs to be removed
Nancy Drive	5	Pile of wood in ditch
Norway Road	5	Clean up by stop sign ROW
Pennala Road	5	Looks good
Pine Crest Road	5	Thinning gravel
River Ridge Road	5	Turn around needs to be smoothed out
River View Road	4	Wash boarding, gravel by turn-around
Root Road	4	Gravel in ditch, need to be graveled
Robinson Landing	4	Needs seeding
Schmidt Road	4	Wash boarding, sign needs to be replaced
Sunset Drive	5	Needs to be graveled, some brushing

HARRIS TOWNSHIP ROAD INSPECTIONS

MAY 19, 2020

GRAVEL ROADS

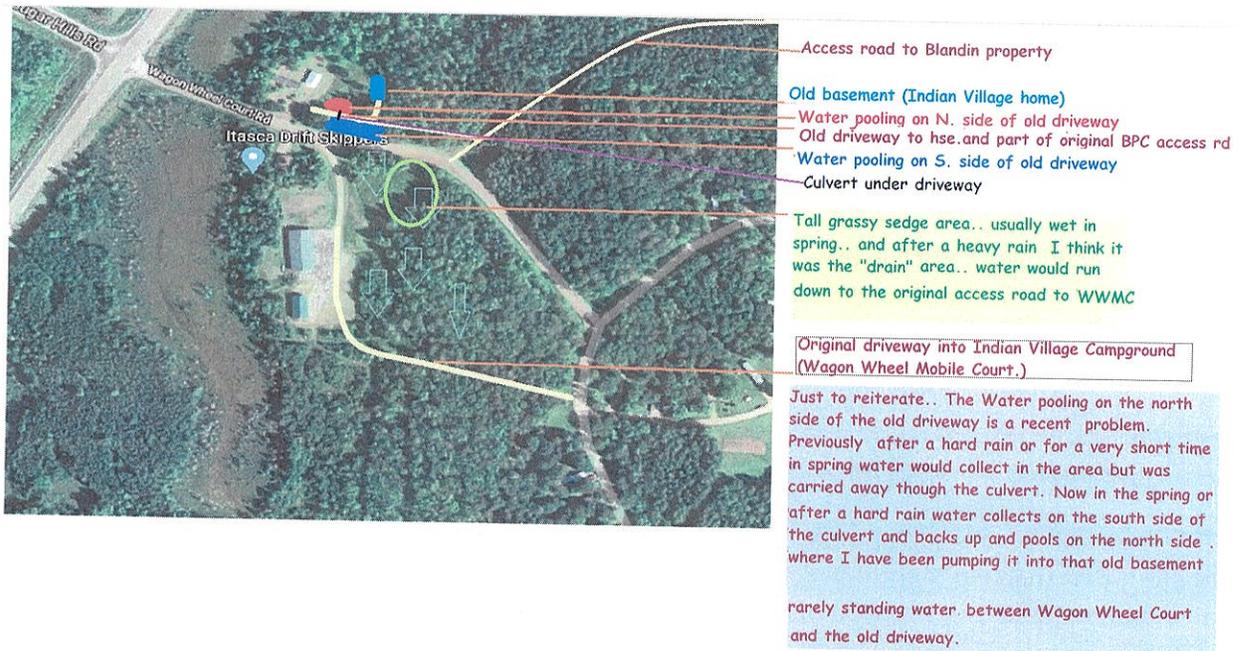
GENERAL INFORMATION

(1=BAD; 5=GOOD)

Service Center Rd to Cemetery	Low priority	In need of work
Sunset Lane	4.5	Tree in ditch, needs some grading
Vroman Road	3.5	Needs gravel
Wendigo Heights Road	5	Looks good
Wagon Wheel Court Road	5	Water down in yard, water in driftskipper property
Wendigo Park Circle	5	Looks good
Wendigo Picnic Area	5	Block off access to lake
Wendigo Park Parking Lot	5	Post is damaged, pine needles in lot, courts etc

6C.

From: DAVID SMITH [davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)  
Subject: Re: Standing water north side of Wagon Wheel Court Road  
Date: Apr 26, 2020 at 8:52:57 AM  
To: Harris Clerk [harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)  
Cc: [supervisorahtp@gmail.com](mailto:supervisorahtp@gmail.com), Jim Kelley [supervisorodhhtp@gmail.com](mailto:supervisorodhhtp@gmail.com),  
Mike Schack [supervisorehhtp@gmail.com](mailto:supervisorehhtp@gmail.com), Dennis Kortekaas  
[supervisorbhhtp@gmail.com](mailto:supervisorbhhtp@gmail.com)



My back up solution would be to remove the trees from the south side of that old drive and have it further excavated and create a large retention pond where the culvert exit is much lower so water can't "back up" .. I don't want to incur those costs and I'm unsure what liability I would have with that pond (car drives into it.. kids.. does that water damage the township road)

On Wednesday, April 22, 2020, 10:57:00 PM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

Yes.. it's fine, just drive out.. If you want me there give me call.. we can "social distance".. but I don't need to be there..

If there's any good from this.. I think the wood chuck burrowed in the old basement has moved out.. He was getting into the garden last year. We'll see...

David Smith  
[613A NW 1st Ave Unit 312](mailto:613A%20NW%201st%20Ave%20Unit%20312@grandrapidsmn.com)  
[Grand Rapids MN 55744](mailto:613A%20NW%201st%20Ave%20Unit%20312@grandrapidsmn.com)

[218-256-9925](tel:218-256-9925)

On Wednesday, April 22, 2020, 10:25:01 PM CDT, Harris Clerk <[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)> wrote:

Hi Dave, this is Peggy

With your comments made below, I know you did watch our live meeting.

A few of the supervisors will be out, individually, to look at the road, and your property, in the upcoming weeks and when things have dried out.

As you had stated below that it was ok for the board to "check it out" I just want to reconfirm that it will be OK for them to walk on your property, so they can obtain the information they need.

This item will be tabled to our May 27th P and D meeting, which begins at 7:30. We hope that the board will be meeting at the Townhall and so as we get closer to that date, I will keep you informed and updated as to the direction of the board ....whether it will be in person or a virtual meeting.

Please let me know if you have any questions.

Peggy  
Best Regards,

Harris Township Clerk

Sent from my iPhone

On Apr 22, 2020, at 9:04 PM, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

One more.. the road previously was level .. or just slightly above the adjacent property.. I used to mow the roadside east of my driveway all the way to my east property line up to the corner where Blandin's road goes NE to access their property and the Mobile Home court mowed from the Trailer court to the corner..It was about a 60" +/- swath of grass .. Can't do that... now there's a steep drop off. That road has been raised considerably over the years and gotten much wider.. .Like I previously said.. I was gone from 2001 - 2017.. transferred to the Chicago UPM Sales office ... something happened over those years to change the lay of the land.. and that road. .

I don't live there now. I own the property and my son is the one living out there.. .. I live at 1st Ave. Condo's in GR and just have my fruit trees.. garden.. blueberries. etc and I like doing the yard work... driving the lawn tractor..

I know the history of that property. that "pond" north of the "berm" is a recent phenomenon.

On Wednesday, April 22, 2020, 08:17:58 PM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

I'm retired...

On Wednesday, April 22, 2020, 08:16:58 PM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

The "berm" has a culvert in it.. so it doesn't seep though it was put in to drain the area. that berm is the old driveway. You're welcome to check it out.

On Wednesday, April 22, 2020, 09:56:08 AM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

Peggy,

Thanks for the update.. I'll watch tonight @ 7:30. I only added the facts about the pump because if anyone drives by .. they'll see the water is going down.. .. well... I've pumped thousands.. and thousands .. probably hundreds of thousands of gallons of water from point A to Point B .. and you can't see B from the road... the water is getting pumped into the old collapsed basement from a home that was owned by Indian Village (45 + yrs. ago) .. then possibly that water is going into that homes old 45 year old septic system .. dry well. drain field when the water level gets to the sewer discharge pipe .in that basement. about 5' up the north wall (not visible anymore.. but I suspect it's there..) Ducks have found the new pond.!! It's a battle..

DS

On Wednesday, April 22, 2020, 09:16:10 AM CDT, Harris Township Clerk <[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)> wrote:

Good morning David!

Dave, here is the chain of events surrounding your first email.....The Board placed your item/email on our March 25th meeting agenda. As we had not looked at the road, etc,. we tabled the item to our

April 8th meeting. Unfortunately, due to COVID--19, and the stay at home order, the Board cancelled that meeting.

Fast forward....We will be discussing your item at our meeting tonight, under "road inspections".

Our meetings are always broadcast live, and even though we are not meeting in person tonight, this meeting will be broadcast live by ICTV, I would encourage you to watch via ICTV at [watchictv.org](http://watchictv.org)

It is our hope that for our Regular Meeting of May 13th, the board will be able to meet at the town hall. It would be at that meeting that we would invite you to attend, if need be, so that discussions, etc. can take place..

At this time, I would also ask if you have any additional information to add to the above, please send it via email so that your email, can be read at the board meeting. Either Ken or myself will respond back to you after this meeting.

Please let me know if we can be of further assistance.

Peggy

*Best Regards,  
Harris Township Clerk*

**On Tue, Apr 21, 2020 at 11:44 PM DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:**

I have been running a sump pump 24/7 for over a week.. finally getting the water level down.. I was going to run the hose out onto the road to get the water where it would normally have drained to.. but ran it north into an old basement on the property. I shouldn't have to pay for electricity to fix a problem the township created. The sump pump is 115v 9.6 amp.. so it's costing me about \$3.00 a day to run that pump..

When will there be a meeting where I can present my grievance?  
I just want you to fix what you screwed up... with all that water my garden is flooded..

DS

**On Monday, April 6, 2020, 08:26:17 PM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:**

<1586222776397blob.jpg>

On Monday, April 6, 2020, 03:51:39 PM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

No response.. I'll attend a meeting whenever they return..

Here's what it looks like today.. As you can see the "dam" created by the road improvement has created standing water on the north side.. dry on the south.. This ISN'T how this was previous to the township altering the natural drainage by adding additional class 5.

On Thursday, March 19, 2020, 08:46:05 AM CDT, DAVID SMITH <[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)> wrote:

Hello,

I'm writing to address an issue that township maintenance on Wagon Wheel Court Road has created on my property to the north of Wagon Wheel Court Road in Harris Township.

**Township 54N Range 25W Section 30 - NW NE LYG E OF HWY 169 & LYG NLY OF  
BLANDIN PAPER CO ACCESS RD LESS N 300FT**

I have owned the property N. of Wagon Wheel Court Road 40+ years. I purchased the property from Gary and JoAnn Lemke. When I moved to that location Wagon Wheel Court Road did not even exist. Access to "Indian Village".. what is now Wagon Wheel Mobile home park was over a road that went past the old " Cat Shack" dealership that sits where the Drift Skippers clubhouse now resides. The road into the mobile home court was added, I believe, in 1976/1977. I don't know when maintenance was taken over by Harris Township.

A few years ago when I was living in the Chicago area, several inches of class 5 were added to the driving surface of Wagon Wheel Court Road from where township maintenance ends (park entrance) to where the road splits at the entrance to the Drift Skippers clubhouse. The manager of the mobile park told me 4 inches were added due to the poor condition of the road surface and "mud". Since that time.. and especially the last few years, the added height of the class 5 fill created a dam trapping water (on the north side of the road) that previously ran or seeped through or across the road to the natural flowage southward. I have seen the Harris Township gravel reports notes mentioning the pooled water in the "ditches". This area previously would have a little water in the spring.. but never standing water. There is now water standing even in my mowed grass area that previously would run off.

I believe a culvert is needed under Wagon Wheel Court Rd. to restore the natural flowage of water and alleviate the conditions that created this unnatural wet area.

I have attached a picture in my yard where water is standing. There's a driveway with a culvert to an old home (long gone) .. this drains to the area that is flooded by the added height of Wagon Wheel Court Rd.

Is there a formal process to request the township rectify issue they created when they "built a dam" that is flooding my property?

Sincerely  
David Smith  
613A NW 1st Ave Unit 312  
Grand Rapids MN 55744

[davmar71@sbcglobal.net](mailto:davmar71@sbcglobal.net)

Property  
33456 Wagon Wheel Court Road  
Grand Rapids MN 55744  
<1586222776397blob.jpg>

**Tap to Download**

1587908163680blob.jpg

1.7 MB



	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
PARKS (CONTINUED):	4/11/2020			
BASEBALL FIELD:				
SHAPE/ANY REPAIR NEEDED		N/A	Closed	
GRASS CUT/TRIMMED			except for walkways	
BASKETBALL AREA:			Closed	
NET			closed when to tall kids + parent - park was closed	
PICNIC AREA:				
TABLES/BENCHES				
TRASH				
PLAYGROUND AREA:				
SWINGS				
SLIDES				
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT				
TRASH				
PARKING LOT:				
TRASH				
ICE RINK/WARMING SHACK				
OUTHOUSE:				
CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS:

cemetary - timer of year spray when work needs to be done.

Wendigo - boards on Rink - need to be painted

Crystal - kids + parent. playing BB. have roof for grass

boards on park - need to be painted.



	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
PARKS (CONTINUED):	4/18/2020		5 kids	
BASEBALL FIELD:			Playing	OK
SHAPE/ANY REPAIR NEEDED			field	
GRASS CUT/TRIMMED				
BASKETBALL AREA:				
NET				
PICNIC AREA:		ADA	OK	1 kid playing
TABLES/BENCHES				in center
TRASH				
PLAYGROUND AREA:				
SWINGS			OK	2 kids on playground
SLIDES				
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT			ADA	OK
TRASH				
PARKING LOT:				
TRASH			OK	OK
ICE RINK/WARMING SHACK				
OUTHOUSE:				
CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS:

Horseshoe - garbage (pickup) + trash can missing??  
 Handicap - fix up garage \* handicap can missing??  
 Cemetery - garbage can in place  
 \* Put up signs at both parks denoting funds are gone  
 TP gone in parking lot



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

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
4/18/2020	N/A	good shape	good shape
		OK	Good
		OK	Good
		green stream shovel needs more dirt strong pink knives!	looks good
		N/A	good
		many pine needles branches	Picked up broken pine & boog BHT10

OVERALL COMMENTS:  
 Number - Needs major "TLC" pine needles branches, its  
 for the park & I hope if one can unlock & open.  
 Crystal - grass fuel, low number are! someone need  
 a "hit" to get the water out of the tank & maintain  
 boat. Dishes are so full.  
 Pink boards need paint - both banks.  
 Cemetery - looks decent after winter.





**Appendix J**

12A.

**COMPENSATION FOR CURRENT REGULAR TOWNSHIP EMPLOYEES:**

---

**REQUEST:**

To approve the following compensation for one full-time Maintenance Worker, appointed Clerk, and appointed Treasurer, the part-time Town Hall Caretaker, and the part-time Sexton of Harris Township, as recommended by the Board at their Administrative Policy Work Session on January 15, 2020.

---

**EFFECTIVE DATE:**

Rates to be effective for use in calculating pay requests processed for **February 1, 2020** check run, and until January 31, 2021.

---

Derrick Marttila	Full-time Maintenance Worker	\$21.85/hour
Vacant	Part-time Town Hall Caretaker	\$13.00/hour per cleaning and showing
Vacant	Cemetery Sexton	\$150.00/month
Vacant	Township Clerk	\$ 550.00 per month (to be evaluated after six month probation successfully completed)
Nancy Kopacek	Township Treasurer	\$ 750.00 per month (to be evaluated after six month probation successfully completed)
	Deputy Treasurer/ Deputy Clerk	Compensation will be the same as the absent Officer, for duties performed.







# 1

Harris Tumbly 2-19-20  
Date

M Betz Extinguisher  
319 NE 8th St.  
Address Grand Rapids, MN 55744

Reg. No.	Clerk	Account Forward		
6	Annual Insp @	57	30	00
2	6yr Maint @	18	36	00
1	Hydro Test @	20	20	00
4	5# ABC @	39	156	00
3	10# ABC @	59	177	00
2	2 1/2# ABC @	29	58	00
7				
8	Exempt Tax			
9				
10	Thank You		Tot 427	00
11				
12				
13				
14	1184-6			
15				

From: Zielsdorf, Monica MZielsdorf@braunintertec.com  
 Subject: Invoice for Project: B2002791 - 2020 Road Improvements  
 Harris Township  
 Date: May 11, 2020 at 5:57:44 PM  
 To: harristownshipclerk@gmail.com  
 Cc: Gothard, Mark MGothard@braunintertec.com

Please find attached your invoice for Project B2002791 - 2020 Road Improvements Harris Township.

If you have any questions about this invoice please don't hesitate to contact Mark Gothard.

Thank you for your business – we appreciate it very much.

Sincerely,



**Accounts Receivable**

11001 Hampshire Avenue S | Minneapolis, MN 55438  
 952.995.2000  
[AR@braunintertec.com](mailto:AR@braunintertec.com)  
[braunintertec.com](http://braunintertec.com) | [Twitter: Braun Intertec](#) | [LinkedIn: Braun Intertec](#)



**INVOICE**



PLEASE REMIT TO	
Braun Intertec Corporation	
11001 Hampshire Ave. S	
Minneapolis, MN 55438	
Telephone:	952-995-2000
Fax:	952-995-2022
Tax ID:	41-1630205

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

Date 5/11/2020  
 Invoice number 6211431  
 Project ID B2002791  
 Customer account 1149937  
 Customer PO

2020 Road Improvements Harris Township  
 Geotechnical Evaluation  
 Tolerrick Road and Sunny Lane  
 Harris Township, MN

For Professional Services rendered through 5/1/2020

Total Project Fee Authorized	\$4,573.00
Percent Complete as of 5/1/2020	100.00 %
Amount Due to Date	\$4,573.00
Less Previously Invoiced	\$0.00

**Invoice**

114722

SOLD TO <i>Harris Township CO/Ken Haubrich</i>		SHIP TO <i>JAMES L CARLSON</i>
ADDRESS <i>20816 Wendigo Road</i>		ADDRESS <i>19261 SA6017</i>
CITY, STATE, ZIP <i>GRAND RAPIDS MI 55784</i>		CITY, STATE, ZIP <i>SWAN RIVER MI 55784</i>
CUSTOMER ORDER NO.	SOLD BY	TERMS
		F.O.B.

DATE  
*5/4/20*

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>5/1</i>		<i>UNDERWOOD ROAD SET UP</i>	<i>\$100.00</i>		
		<i>2 BARRIER @ 35.00</i>	<i>70.00</i>		<i>\$170.00</i>
		<i>GUARANTEE THROUGH 6/1</i>			
		<i>THANK YOU!</i>			
					<b>RECEIVED</b> <i>5/12/2020</i>

© 1984

# QUOTATION

FROM

**DUST & GONE**  
ROAD STABILIZER  
Larry D. Hansen  
20483 Mishawaka Shores Dr. - Grand Rapids, MN 55744

INQUIRY NO. 004202020

DATE April 20 2020

TERMS Net 30 Days

DELIVERY \_\_\_\_\_

PRICES QUOTED ARE  
Good Will  
SEP 30 2020

TO HARRIS Township  
20376 Wendigo Park Rd  
Grand Rapids MN  
55744

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<p>Spray Mag Chloride on Township Roads :</p> <p>10' width &amp; .3 Dens of A Billion Per Square Yard</p> <p>Price Per mile -</p> <p>Thank You</p>	 <p>\$3650.<sup>20</sup></p>	

QUOTED BY: Larry D. Hansen

"Quality at a Discount"

1400 S Pokegama Ave  
Grand Rapids, MN 55744  
218-326-2926

Online Bill Pay and eStatements Now Available! Check out details at [www.lmsupply.com](http://www.lmsupply.com)

PROD ID	QTY	UM	PRICE	TOT
PKG I-14/I-15/I-51	7	POLE CONNCTRS		
35180612	1 EA		16.99	16
TRAILER BREAKAWAY COMPLETE SYSTEM.				
7470062	1 EA		39.99	39
SUBTOTAL				56
Tax				56
TOTAL				56
L&M Charge Account				56

*Returned*

# of Items Sold = 2  
Qty of Items Sold = 2

04/22/20 10:36:06 001 632203  
1000003580 HARRIS TOWNSHIP  
ATB: MARTTILA, DERRICK  
INVOICE #: 9643701 WSID: GR-TILL-0  
2BD6E6E4-D6D4-46B0-B746-344FE0530701  
9648JF 2.93.6199 TILL ID: 06

Shop online at [lmsupply.com](http://lmsupply.com)

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your email at [signup.lmsupply](mailto:signup.lmsupply)

Thank you for shopping at  
L&M Fleet Supply!

Online Bill Pay And eStatements Now Available! Check out details at [www.lmsupply.com](http://www.lmsupply.com)



Online Bill Pay and eStatements Now Available! Check out details at [www.lmsupply.com](http://www.lmsupply.com)

PROD ID	QTY	UM	PRICE	TOTAL
TRAILER BREAKAWAY COMPLETE SYSTEM.				
Original Tran: 2BD6E6E4-D6D4-46B0-B746-344FE0530701				
7470062	-1	EA	39.99	-39.99 e
SUBTOTAL				-39.99
Tax				.00
TOTAL				-39.99
L&M Charge Account Refund				-39.99

# of Items Returned = 1  
Qty of Items Returned = 1

04/30/20 11:19:46 001 63300632001  
1000003580 HARRIS TOWNSHIP  
ATB: MARTTILA, DERRICK  
INVOICE #: 9657406 WSID: GR-TILL-13  
ABBAB457-174E-47DB-8CA4-8C3E9DB748A9  
9648JF 2.93.6199 TILL ID: 13  
Original Tran: 2BD6E6E4-D6D4-46B0-B746-344FE0530701  
63220340001 04/22/2020 10:36:06

Online Bill Pay And eStatements Now Available! Check out details at [www.lmsupply.com](http://www.lmsupply.com)



"Quality at a Discount"

1400 S Pokegama Ave  
Grand Rapids, MN 55744  
218-326-2926

Online Bill Pay and eStatements Now Available! Check out details at [www.lmsupply.com](http://www.lmsupply.com)

PROD ID	QTY	UM	PRICE	TOTAL
GARBAGE BAGS 55 GAL LINER 40 CT				
4190042	1 EA		14.99	14.99 e
PLASTIC SMOOTHER 8" GRN FLEXIBLE				
13640907	1 EA		.95	.95 e
LAG BOLTS- ALL SIZES				
4401184	0.15	LB	2.49	.37 e
WATER SPRING 24 PK .5 LITRE BGR				
24870040	2	CA	3.49	6.98 e
DISC RAPTOR ANCHORS & SCREWS 10 PC				
37910147	1	EA	2.88	2.88 e
ONETIME SPACKLING LITE WT. FORMULAQT				
70012	1	EA	5.99	5.99 e
SUBTOTAL				32.16
Tax				.00
TOTAL				32.16
L&M Charge Account				32.16

# of Items Sold = 6  
Qty of Items Sold = 6.15

04/27/20 12:31:02 001 63270785001  
1000003580 HARRIS TOWNSHIP  
ATB: MARTTILA, DERRICK  
INVOICE #: 9652308 WSID: GR-TILL-05  
94F9DD61-6E0E-407D-E0B1-10E38D3F5980  
9390KH 2.93.6199 TILL ID: 05

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Sign up to receive our Weekly Ad in  
your email at [signup.lmsupply.com](mailto:signup.lmsupply.com)

Thank you for shopping at  
L&M Fleet Supply!

Online Bill Pay And eStatements Now Available! Check out details at [www.lmsupply.com](http://www.lmsupply.com)





L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000  
\*\*\* STATEMENT OF ACCOUNT \*\*\*  
PERIOD ENDING 4/30/20

ACCOUNT NUMBER: 1000003580

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

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			.00
4-15-2020	INVOICE #0001-9634478		51.57	51.57
4-22-2020	INVOICE #0001-9643701		56.98	108.55
4-27-2020	INVOICE #0001-9652308		32.16	140.71
4-30-2020	INVOICE #0001-9657463		41.97	182.68
4-30-2020	CREDIT	39.99		142.69

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

PLEASE REMIT PAYMENT  
BY 5/25/20  
TO

THANK YOU FOR  
SHOPPING AT  
L&M SUPPLY

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

218/326-9451

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





INVOICE

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

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

Invoice #: TRFINV021199

Customer #: HAR-03-024

Bill To:

Ship To:

HARRIS TOWNSHIP  
20876 WENDIGDO PARK RD  
GRAND RAPIDS MN, 55744

HARRIS TOWNSHIP  
20876 WENDIGDO PARK RD  
GRAND RAPIDS MN, 55744

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

<b>Invoice Date</b>	<b>Sales Person</b>	<b>Terms</b>
5/14/2020	Christine Wahl	Net 30
<b>Order Date</b>	<b>Purchase Order Number</b>	<b>Order Number</b>
4/22/2020	DERRICK	TRFORD021604

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-SB040006/2M73 40X6-0.080-1 POST STD PUNCH/RADIUS-SF-DG3-FLO SHEETED BLANK	5.00	5.00	16.23	81.15
2	SPECIALTRAFFIC T-SP030030/2E3B 30X30-.080-1 POST STD PUNCH/RADIUS-SF-HIP-B/Y - SEE ATT LAYOUT (5 EA) CAUTION (CHILD SYM) CHILDREN AT PLAY	5.00	5.00	43.89	219.45
3	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	24.20	24.20

Subtotal:	324.80
Tax:	0.00
Payments:	0.00
Total:	\$324.80

RECEIVED  
5/14/2020

5/14/2020 3:01:09 PM



Rapids Printing  
 1001 S Pokegama Ave, Suite B  
 Grand Rapids, MN 55744

Phone: 218-326-7067  
 Email: info@RapidsPrinting.com

# Invoice

Date	Invoice #
2/24/2020	33140

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

P.O. No.	Terms	Due Date	Ship Via
		2/24/2020	

Qty	Description	Amount
1,531	Newsletter	1,456.11
1	Postage	4.60

RECEIVED  
 2/28/2020

<b>Subtotal</b>	\$1,460.71
<b>Sales Tax (0.0%)</b>	\$0.00
<b>TOTAL</b>	\$1,460.71

A finance charge of .5% per month will be added to unpaid balances of 30 days and over. (annual rate is 6%)

# Harris Township

# Payment Request

DATE May 23, 2020

**Payment For:**

Rowe Funeral Home

*Prepared by:* Nancy Kopacek

Description	AMOUNT
Credit for McKinney Burial	\$ 1,500.00
<b>TOTAL</b>	<b>\$ 1,500.00</b>



# Invoice

Invoice Number: **386025**

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



<b>BILL TO:</b>
Accounts Payable Harris Township 20876 Wendigo Park Rd Grand Rapids MN 55744
<b>REMIT PAYMENT TO:</b>
Short Elliott Hendrickson, Inc. PO Box 64780 Saint Paul, MN 55164-0780

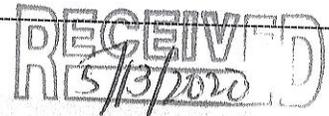
<b>Pay This Amount</b>	<b>\$16,043.54</b>
Due Date	12-JUN-20
Invoice Date	13-MAY-20
Bill Through Date	30-APR-20
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	155100
Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

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

**Notes:**

Service is for the design and prep of the bid docs for the 2020 Road Improvements Project. SEH has reached our maximum agreed upon fee. This will be the last invoice for the design services. An excellent bid was received from Hawkinson.

**Task: 1.0 - Design**



**Direct**

**Personnel**

	Hours	Rate	Amount
Senior Project Engineer	13.00	165.00	\$2,145.00
Survey Crew Chief	21.50	105.00	\$2,257.50
Technician	50.50	90.00	\$4,545.00
Project Engineer	46.50	125.00	\$5,812.50
Senior Admin Assistant	7.00	80.00	\$560.00
	<b>138.50</b>		<b>\$15,320.00</b>

**Reimbursed - Expenses**

**Expenditure Type**

	Amount
Mileage	\$69.54
Equip - Survey and GPS - GPS - Srv Grade (Hr)	\$360.00
Equip - Survey and GPS - Robot Tot Stat (Hr)	\$240.00
Equip - Vehicles - Survey Vehicle (Hr)	\$54.00

**\$723.54**

**Task: 1.0 Total: \$16,043.54**

Stewart Sound Systems LLC  
 703 Birch Street  
 Crosby, MN 56441

**INVOICE**

DATE	INVOICE#	P.O. #	REP
5/15/2020	3243		

TERMS	PHONE
	218-851-6469

e-mail	stewartsoundsystems@charter.net
--------	---------------------------------

BILL TO

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

PROJECT	HARRIS TOWNSHIP
---------	-----------------

QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	NVR302A-08...	NVR RECORDER & LOCK BOX ENS Lite Series 8-channel 4K & H.264 Network Video Recorder/ H.265 and H.264 Codec Decoding/ Max 200Mbps Incoming Bandwidth/ Up to 8MP Resolution for Preview and Playback/ HDMI and VGA Simultaneous Video Output/ 8 PoE (power over ethernet) Camera Ports/ 16TB, 2 x 8TB Hard Drives	919.10	919.10
1	ST-LB03	ENS DVR Lock Box with Fan/ Dimensions: 21" x 21" x 8"/ Camlock with 2 Keys/ Steel Construction/ Removable Lid/ 120V AC Fan/ Rubber Feet	113.10	113.10
1	PDN59U430...	AUTO TRACKING PTZ CAMERA ENS StarLight IR PTZ Network Camera/ Auto Tracking/ 25x Optical Zoom/ 1/3" STARVIS CMOS Video Sensor/ 328-feet IR Night Time Vision in StarLight Color/ 4K, 2592p x 1520p, 4 Megapixels/ -40F to +158F Operating Temperature/ IP66 Waterproof Rating	908.74	908.74
1	PFA150	ENS Pole Mount for PTZ Camera Arm or Direct Mounting/ White/ Neat and Integrated Design	26.00	26.00
1	PFA120	ENS Aluminum Junction Box with Conduit Access Ports/ White/ Neat and Integrated Design	19.50	19.50
1	HNC3V151T-...	BULLET CAMERA WITH MOTORIZED ZOOM ENS StarLight IR Bullet Network Camera/ 2.7-13.5mm Varifocal Lens/ 1/2.7" STARVIS CMOS Video Sensor/ 197-feet IR Night Time Vision in StarLight Color/ 2592p x 1944p, 5 Megapixels/ -22F to +140F Operating Temperature/ IP67 Waterproof Rating	188.50	188.50
1	PFA135	ENS Round Aluminum Junction Box with Conduit Access Ports/ White/ Neat and Integrated Design	14.30	14.30
1	OR1500LCD...	UNINTERUPTED POWER SUPPLY CyberPower 1500VA-900W UPS/ 18-minute Half Load, 6-minute Full Load/ Surge Protection/ Rack Mount or Tower Convertible	410.80	410.80
0.6	CAT6-CMR-1K	CABLING Cat6 Outdoor Direct Burial Cable/ 23AWG/ 600Mhz/ CMX Rating/ 1000-foot Spool	244.25	146.55
0.6	CAT6-CMR-1K	Cat6 Outdoor Direct Burial Cable/ 23AWG/ 600Mhz/ CMX Rating/ 1000-foot Spool	244.25	146.55
1	RENTAL	BOOM LIFT RENTAL Rental of Towable Articulated Boom Lift/ Daily Rate	285.12	285.12

**EQUIPMENT AND SHIPPING MUST BE PAID IN ADVANCE**  
**THANK YOU!**

Subtotal
Sales Tax (6.875%)
Payments
<b>Total Due</b>

Stewart Sound Systems LLC  
 703 Birch Street  
 Crosby, MN 56441

# INVOICE

DATE	INVOICE#	P.O. #	REP
6/16/2020	3243		
TERMS		PHONE	
		218-851-6459	
e-mail	stewartsoundsystems@charter.net		

BILL TO

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

PROJECT		HARRIS TOWNSHIP		
QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	RENTAL	Rental of Trencher/ Daily Rate	231.98	231.98
	SHIPPING	Shipping, Receiving & Insurance	64.00	64.00
	MISC	Misc. Hardware, Connectors, Wire, Cable, Conduit, Fasteners, Labels, Unknowns, Etc. Necessary to Complete Job.	400.00	400.00
32	LABOR	Labor Cost for Consultation, Assembly, Installation, Programming, Testing & Training @ \$80.00 per hr.	80.00	2,560.00
28	ASSISTANT	Labor Cost for Licensed Wiring and Assembly Assistant @ \$35.00 per hr.	35.00	980.00

**EQUIPMENT AND SHIPPING MUST BE PAID IN ADVANCE  
 THANK YOU!**

Subtotal	\$7,414.24
Sales Tax (6.875%)	\$0.00
Payments	-\$3,874.24
<b>Total Due</b>	<b>\$3,540.00</b>



PO BOX 489  
NEWARK, NJ 07101-0489



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

00021307  
S305

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	986510508-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9854555147

### Quick Bill Summary

Apr 13 - May 12

Previous Balance (see back for details)	\$153.21
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$153.21</b>
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.94
Taxes, Governmental Surcharges & Fees	\$3.06
<b>Total Current Charges Due by June 04, 2020</b>	<b>\$153.21</b>

*paid* →

*due* →

**Total Amount Due**

~~\$306.42~~

RECEIVED  
5/21/20

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	--	--



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

Bill Date: May 12, 2020  
Account Number: 986510508-00001  
Invoice Number: 9854555147

**Total Amount Due**

153.21

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

~~\$306.42~~

\$     .

PO BOX 16810  
NEWARK, NJ 07101-6810



98545551470109865105080000100000015321000000306429



Invoice Number 9854555147 Account Number 986510508-00001 Date Due Page  
 Past Due 3 of 12

### Overview of Shared Usage

Participating Lines as of 05/12/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	636	0	--
Talk - Nationwide for Business Share					

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$1.98	\$1.02	--	\$51.07	52	37	22,080KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$1.98	\$1.02	--	\$51.07	542	87	1,859,097KB	--	--	--
218-398-5033 Caretaker Harris	11	\$48.07	--	--	\$1.98	\$1.02	--	\$51.07	42	6	13,004KB	--	--	--
<b>Total Current Charges</b>		<b>\$144.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.94</b>	<b>\$3.06</b>	<b>\$0.00</b>	<b>\$153.21</b>						

EFT



Visit centurylink.com

HARRIS TOWNSHIP

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

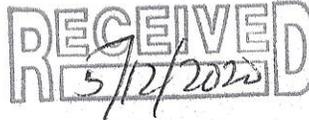
Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$199.07	\$199.07	Auto Pay

Account Summary

**Previous Balance**  
 Transferred Balance 199.07  
 Payment *Thank you for your payment* 199.07  
**Balance Forward** \$0.00

**New Charges**  
 CenturyLink  
**Total New Charges** \$199.07

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



**TOTAL PAID THROUGH AUTOMATIC PAYMENT** \$199.07

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

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

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

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

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

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

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



62202550 C3 RP 02 20200502 NNNNNNNN 0000743 0003



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

**TOTAL AMOUNT DUE: \$199.07**

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK  
 P O BOX 2956  
 PHOENIX, AZ 85062-2956



3352187101006220202020881200000000000000199075



HARRIS TOWNSHIP

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

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

Page 1 of 3

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

### Account Summary

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

New Charges  
CenturyLink  
Total New Charges

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

Page  
2

83.54  
\$83.54

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

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

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



HARRIS TOWNSHIP

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

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

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$36.68	\$36.68

### Account Summary

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

<b>New Charges</b> CenturyLink	<b>For questions, call:</b> 1-800-603-6000	<b>Page</b> 2	36.68
<b>Total New Charges</b>			<b>\$36.68</b>

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.

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



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

HARRIS TOWNSHIP

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

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$ .00	\$42.17	\$42.17

### Account Summary

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

New Charges  
CenturyLink  
Total New Charges

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

Page  
2

42.17  
\$42.17

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

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

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

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

continued on back



Visit centurylink.com

HARRIS TOWNSHIP

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

Page 1 of 3

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

### Account Summary

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

<b>New Charges</b> CenturyLink	<b>For questions, call:</b> 1-800-603-6000	<b>Page</b> 2	36.68
<b>Total New Charges</b>			<b>\$36.68</b>

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.

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

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continued on back



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

**UTILITY STATEMENT**

1011055

ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 05/11/2020  
 CUSTOMER NAME Harris Township Hall ROUTE 043  
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 05/26/2020

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	20.1	23.1
Cost Per Day	\$2.82	\$3.33
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Previous Balance	154.93
Check Payment 04/28/2020	(154.93)CR
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	
Electric	133.46
<b>Total Current Charges:</b>	<b>\$133.46</b>
<b>Current Account Balance:</b>	<b>\$133.46</b>
<b>Amount Due</b>	<b>\$133.46</b>

Please see Storm Water information enclosed with this bill.  
 Visit our website to pay your bills electronically @ www.grpuc.org or call 1-855-456-5158

**Terms of Payment**

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

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

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

**In Case Of An Emergency, Telephone:**

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

See back of statement for details



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

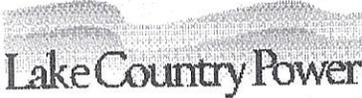
**UTILITY STATEMENT**

**Statement Date: 05/11/2020**

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

Account Number	504896-104896
Statement Number	1011055
Due Date	05/26/2020
Amount Due	\$ 133.46
Amount Paid	

Return this portion with Payment



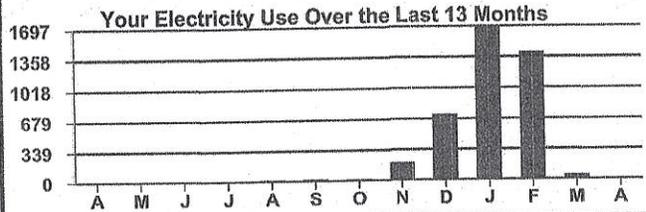
26039 Bear Ridge Drive  
Cohasset, MN 55721

A Trusdale Energy Cooperative

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

491 2 AV 0.389  
HARRIS TOWNSHIP  
ATTN: TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

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C-4



**Always call 811 for Gopher State One Call before you dig into the ground. Not knowing where underground utilities are located can be deadly.**

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	61.45
PAYMENT 04/24/2020	-61.45
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
40	20032435	05/01 04/01	4136	4135	1	1	ENERGY CHARGE @ .113600		0.11
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)		42.00 14.00
TOTAL CHARGES THIS STATEMENT									56.11

RECEIVED  
5/18/2020

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	05/11/2020	05/30/2020	56.11

Please detach and return this portion with your payment.

Account No.: 500567550    Cycle: 1  
Due Date: 05/30/2020    Net Due: 56.11  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500567550050110000056110000056118



# Lake Country Power

A Trusdale Energy Cooperative

26039 Bear Ridge Drive  
Cohasset, MN 55721

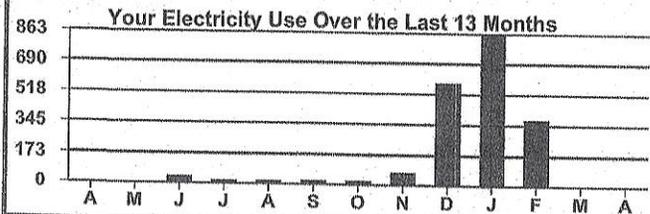
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959

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

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



**Always call 811 for Gopher State One Call before you dig into the ground. Not knowing where underground utilities are located can be deadly.**

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	130.23
PAYMENT 04/24/2020	-130.23
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER CODE	USAGE	DESCRIPTION	
40	20028472	05/01 04/10	2016	2016	1		ENERGY CHARGE	0.00
							SERVICE AVAILABILITY CHG:	42.00
							TOTAL CHARGES THIS STATEMENT	42.00

**METER READ AUTOMATICALLY**

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	05/11/2020	05/30/2020	42.00

Please detach and return this portion with your payment.

Account No.: 500571150  
Due Date: 05/30/2020  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Cycle: 1  
Net Due: 42.00

Your Phone Number: (218) 327-8759

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

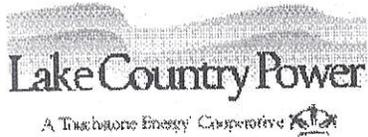
HARRIS TOWNSHIP  
ATTN: TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4842

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



0500571150050110000042000000042007





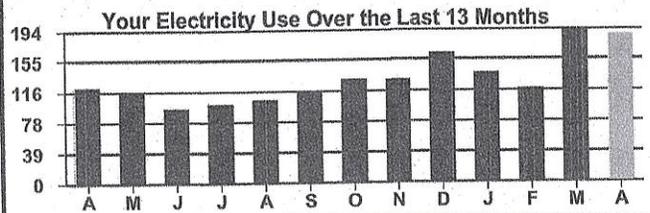
26039 Bear Ridge Drive  
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
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HARRIS TOWNSHIP  
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20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4842



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



**Always call 811 for Gopher State One Call before you dig into the ground. Not knowing where underground utilities are located can be deadly.**

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	64.04
PAYMENT 04/24/2020	-64.04
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20029365	05/01 04/01	1315	1127	1	188	ENERGY CHARGE @ .113600	21.36
							SERVICE AVAILABILITY CHG:	42.00
<b>TOTAL CHARGES THIS STATEMENT</b>								<b>63.36</b>

**METER READ AUTOMATICALLY**

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	05/11/2020	05/30/2020	63.36

Please detach and return this portion with your payment.

Account No.: 500602100      Cycle: 1  
Due Date: 05/30/2020      Net Due: 63.36  
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



0500602100050110000063360000063363

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



EFT

### Your Information

HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 557444682

Account Number 8384922380091722

Billing Date May 08, 2020

View Bill

### Account Summary

Previous Balance	
Payments	\$155.94
Individual Services	-\$155.94
Amount Due	\$155.94
Payment Due On	\$155.94
	05/28/20

### Statement Charges

Current Statement Charges	\$155.94
---------------------------	----------

### About Us

Mediacom Business delivers Internet, Phone and TV services to businesses of all sizes. With a coast-to-coast fiber network, we offer anchor institutions bandwidth and connectivity with speeds of 1 Gigabit and beyond. Mediacom has invested more than \$1 billion over the past four years to operate, expand, and upgrade its robust broadband infrastructure that serves businesses in some 1,500 communities across 22 states.

### Location and Contacts

1 Mediacom Way  
Mediacom Park, NY 10918  
Phone: 1-800-479-2070  
Email: info@mediacomcc.com  
Web: www.mediacombusiness.com

### Questions?

Contact us any time. Inquiries will be answered within 24 hours.

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