

Supervisor Dennis Kortekaas 326-1882
Supervisor Mike Schack 340-8852
Supervisor Ken Haubrich 327-1351
Supervisor Peggy Clayton 326-1551
Treasurer Becky Adams 259-1192
Clerk Cari Ann Alleman 244-1811
harristownshipclerk@gmail.com

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

www.harristownshipmn.org

REGULAR MEETING

September 13, 2017 at 7:30pm

AGENDA

1. **Pledge to the flag**, followed by the reading of the township mission statement
2. **Consider approval of Minutes** –minutes from August 9, Regular meeting, August 23, P & D meeting. Collaborative Opportunities Team Meeting Minutes (September 1) Grand Rapids Area Cable Commission (May 2).
3. **Business from the floor**
 - Jason- Media Com
4. **Consent Agenda**
 - Cemetery Deed for Rosemary Valtinson- we are purchasing her lot back.
5. **Roads**
 - Bear Creek
 - Ditch Repair Sunny Beach and Wendigo Park Road
 - Stony Point Road Sign (Stoney)
6. **Recreation**
7. **Correspondence**
 - Board Action items:
 - Noteworthy items:
 - Non-action items: Copies of the salt/sand for this past year.
8. **Old Business**
 - Security quotes
 - Internet speed
 - GR Properties/Dondelinger
 - Zoning Finding of Facts
 - Zoning Township letter of Support
 - Rice Lake Zoning Hearing
 - Rice Lake New sign

9. New Business

- Plan works session: cemetery duties

10. Treasurer’s Report – dated Sept. 13, 2017 (of August 2017 financials)

11. Approve payment of bills for August, 2017

12. Public Input *(please limit comments to 5 minutes)*

13. UPCOMING Events / Meetings

Wed Sept 27 Planning and Development meeting.....	7:30 pm Harris Town Hall
Mon Oct. 16 Itasca County Township Association.....	7:00 pm Blandin Foundation
Wed Oct. 11 Regular Meeting.....	7:30pm Harris Town Hall
Wed Oct. 25 Planning and Development meeting.....	7:30 pm Harris Town Hall

14. Adjourn

REGULAR MEETING
August 9, 2017 at 7:30pm
Minutes

1. Pledge to the flag, followed by the reading of the township mission statement

- a. **Roads zoning to old business, Email about harbor heights road brushing, update one the variance meeting and information of wendigo pines on wendigo park road. Update on the firewise.**

2. Consider approval of Minutes –minutes from July 11 Work Session, July 12 regular meeting, July 20 Work Session, July 26 P & D meeting. Motion to approve the minutes made by Supervisor Kortekaas seconded by Supervisor Clayton passed by all.

3. Business from the floor

- John Adams- Neil Seledic (realtor) purchase agreement Between John Adams and Mr. Casper's land on Pokegama Lake. His driveway is over the public access road. Quite a steep slope. Wondering if permanent easement could be granted and what is that process. Could we get a temp easement to be able to close the loan? Does have purchase agreement in place. Supervisor Kelley will contact Mr. Shaw and get back to the realtor.

4. Consent Agenda

- Cemetery Deed for Patty Gould St Aubin
- Cemetery Deed for Stephen Arbour
- Cemetery Deed for Norman Erickson
 - Motion to approve the cemetery deeds made by Sueprvisor Clayton seconded by Supervisor Kortekaas passed by all.

5. Roads

- Wood tick Culvert update from Glen- SEH has been retained to get a DNR permit for the Woodtick Culvert. Authorize the final design and bidding documents and advertise for the bids S.E.H will take care of all the bid faze. And after getting the board's approval we can award the bid. If we approve this we can get this moving so we can get this done in the fall and only one week for the construction. Motion to approve not to exceed \$9500 made by Supervisor Haubrich seconded by Supervisor Clayton passed by all. One lane at a time vs road closure and you have two ways to get out. It would shorten the construction by half, and if there were objections that is how they will do it. In an emergency, S.E.H. will notify all the pertinent information to all those who need to know. We can also do the texting through the county sheriff, Facebook, and website.
- Road signs- did talk to lance at Casper Construction and would be more than happy to work with us if we want to be able to use the road signs 24/7/365. We can share that information with all the supervisors. We need to buy a minimum, and couple of barricade, road signs, we can get by with just a few signs. Haubrich will have a list at the P & D meeting. Table to the P & D.
- Mowing/Brushing update- done mowing the whole right of way and its going well. Putting the new cutters on helped, we did have the ASV out the last 2 days, they cut the ROW's that are flat. Are we going to get quotes on the brushing, we have one quote and meet with another contractor today and will have quotes at the P& D meeting.
- Mishawaka Road speed limit sign- Done
- Zoning changes update
- Crack filling update- done.
- Lake view trail- It's done. Recycled blacktop on the hill and class 5 on the bottom.

- Harbor Heights road brushing, visibility at the corner, went and took a look and have the maintenance clean the brush by the power pole.
- Gravel roads drove and it's about time to do them again. Grading needs to be done and will call Casper to do the ones that are needed.
- Carol street culdusax is getting chewed up from the garbage truck. It looks like we need to have a little class 5 put in there.

6. Recreation

- Grass Head cutter- will wait and after we changed the blades and Supervisor Schack will look to see what they have.
- Vandalism at Crystal Park- kudos to Derrick, with the repairs and clean up the crystal park. We did get one quote and he save us about \$1000.

7. Correspondence

- Board Action items:
- Noteworthy items:
- Non-action items

8. Old Business

- Fiscal Audit is done- Becky sent the question pg 20 we have defined benefit pension plans, projected expenses 2017-21, stay consistent until 2019 and it almost doubles. She has sent the question to both auditors and both are out of office. Page two, asks we don't do any depreciation on our assets? What he has been able to do is depreciate the machines we have. It is on anything before 2009 we can't depreciate. Is that something as treasurer we would have to develop a schedule of depreciation? Motion to approve the Audit Report made by Supervisor Haubrich seconded by Supervisor Clayton passes by all.
- Zoning change update- Supervisor Kelley to get phone calls and some will take advantage of the zoning change, most have been positive.
- Firewise, they came on Monday, it was a good turn out and it went good. It's over and done with for this year.
- Variance update, reviewed zoning meeting for the car dealership. The county was a unanimous vote, and great location. The Palawa variance one was to have the water shed and garage, there were some identified issues and removed the water shed from the variance but approved the garage. John Palawa was in agreement with the findings, variance with the garage only.
- Wendigo Pines- seeing traffic, grass has been cut, it was sold to Abundance of Life AFH LLC, email to the assessor and just wanted to let the board know what is going on.
- Security at the Service center and cemetery (Cars going through) waiting to be contacted from those Supervisor Haubrich called. Table to the P & D.
- Door at town hall- two estimates, Peterson Contracting all material and labor \$1300, Stromberg construction LLC all materials and labor \$1370. Peterson does not include permit, we shouldn't need a permit to change a door. Both are licensed contractors. Motion to go with Peterson's Contracting for \$1300 made by Supervisor Kortekass seconded by Supervisor Schack. We will contact him right away. Passed by all Supervisor Kelley will contact Peterson.
- Internet speed- went to a website to do a speed test and it was staying ok at 10 and dropping down to 7 at times and we could go up to 15 or 20. We are getting what we paid for. Getting good download speed but upload speed is to slow to do a live feed. What we need to look at for the service and upload speed gain and upload speeds are half a meg. The upload is what we are looking as the problem. The system is just clogging and stopping. We can go to 15/2 or 20/2. Why is it that this just started? But what is up to recently and the last two months, what has changed. Media com, is have issues in the area with their hard ware the modem,

issue with different things and try to have them check the hardware. We have been doing them live for about 3 years and just the last 3 months we have been having problems. More watch it live on tv. What is the ultimate recommendation? To have this meetings live. Look at the upload speeds and have them check or replace the modem to see if that helps.

- Help with the internet at the service center, and some of the clutter was taken away it might help. Request from Computer Enterprises and have them come in and take care of it. They have to send the reports the next morning. Recommend to have the computer looked at. Motion to have Supervisor Haubrich get a hold of Computer Enterprises and see what the repairs would be, not to exceed in repairs \$300 or look at a new laptop made by Supervisor Clayton seconded by Supervisor Schack passed by all.
- Vacating the land (by Caspers) move forward made by Sueprvisor Kortekaas seconded by Supervisor Haubrich passed by all.

9. New Business

- 2020 census Kelley received email saying we are good.

10. Treasurer’s Report – dated Aug 9, 2017 (of July 2017 financials) this was the month that the apportionments check that came in and you see the big payment that went out to pay Hawkinson for the Sunny Beach Road project. Motion to approve the treasures report made by Supervisor Haubrich seconded by Supervisor Kortekaas passed by all.

11. Approve payment of bills for July, 2017 remember they are listing wages they are gross wages and where \$10,250.11 actual total for net for the employees, supervisors, clerk, treasurer. Motion to approve the bills made by Supervisor Kortekaas seconded by Supervisor Haubrich, passed by all. Motion to approve the checks numbered 17613-17641 for the amount of \$47,626.19 made by Supervisor Clayton seconded by Supervisor Kortekaas passed by all.

12. Public Input *(please limit comments to 5 minutes)* some of the bills and look on the website that some of the bills are lighter. Need to make sure they are darkening.

13. UPCOMING Events / Meetings

Mon Aug. 14 Itasca County Township Association.....7:00 pm Blandin Foundation
Wed Aug. 9 Regular Meeting.....7:30pm Harris Town Hall
Wed Aug 23 Planning and Development meeting..... 7:30 pm Harris Town Hall

14. Adjourn motion adjourn made by Sueprvisor Kortekaas seconded by Supervisor Haubrich passed by all. 840 pm

PLANNING & DEVELOPMENT MEETING
August 23, 2017 – 7:30pm
Minutes

1. Pledge to the flag- reading of our mission statement

2. Business from the Floor

- ❖ Judy Myers- Boat landing Ron Myers, asking to find a way everyone can be happy. Some homeowner's who have house boats need to be able to land their boats twice a year. Erosion problem on the other side on the landing, boats power load, causing a hole and they can't load the boats in a hole. Ron Myers, house boats are only a seasonal thing once in and once out. Two weeks before opening of fishing and end of September. It's not a huge season, not when all the other boats are going in and out. The township will work with Mr. Myers to move the rocks so they can load and land the boats. Long and shallow areas work for the house boats. We need to sign a contract with the DNR to be able to do anything, they were a day away from coming to the planking and the Rip Rap the time of rock that should be in 4-6 inch rock. They have to be maintained. The board needs to be able to look at this more in depth. Would we need to add gravel: yes. It not a lot of money, \$500-\$1000 dollars to do class 5. Table to the regular meeting in September.
- ❖ Burney Carry- asking to use the field for dog training, he wants to use his 4 wheeler to set up the dog training spots. We need him to sign a waiver for the 4 wheeler. We will check with the Johnson's to see if they are going to be cutting again this fall.

3. Consent Agenda

4. Roads

- ❖ Brushing- Update & Bids- one bid, would like to have two. Table until the regular meeting.
- ❖ Boring Woodland Park Road they had to cut a hole in the tar, it is not fixed and they have not put tar in the second hole. Paul Bunyan's company boarded the hole and they need to come and fix it. The 2 hole are located at Woodland 32731 Woodland park road. Will look into it.
- ❖ Woodtick- talked to Glen and the permit was sent in to the DNR, working on surveying the area and they think we are on point to get it done this fall. He was out of town at this meeting, and he thinks things are moving forward. The man at Pokegama Dam can lower the lake for us so we can do the work.
- ❖ We had the roads graded after the last meeting.

5. Recreation

- ❖ Inspection reports- all good. Issue with the toilets at Crystal Park. Talked to the Owner Amy to see what we can do. We will put out garbage cans for now on a trial basis. Motion to accept the inspection reports made by Supervisor Kortekaas seconded by Supervisor Schack passed by all.
- ❖ Had some vandalism at the town hall, reinforce the security cameras to be put in and asking to get several options and lots of options and we can get pictures.
- ❖ Motion to put in a garbage can at Crystal Park made by Supervisor Kelley seconded by Supervisor Haubrich passed by all. On a trial basis.

6. Town Hall Report

- ❖ Review town hall report as prepared by town hall caretaker, dated 8/7/17- Motion to approve the town hall report made by Supervisor Haubrich seconded by Supervisor Kortekaas, passed by all.

7. Maintenance Report: 7/1/17-7/31/17- We had the maintenance computer cleaned up, many infected programs. We will keep an eye on it from here on out. Motion to approve the maintenance report made by Supervisor Kortekaas seconded by Supervisor Clayton, passed by all.

8. Old Business

- ❖ Zoning update (169 corridor) Motion to be the agent for the residents along the corridor to take the applications to the county, to do every one in one shot to make it easier on the county and the residents, made by Supervisor Kelley seconded by Supervisor Haubrich passed by all.
- ❖ 2020 Census- address validation- talked to MAT, they suggested we pass this off to the county, Walker from the Auditors office will take care of it for us. Motion to have the county do the 2020 Census made by Supervisor Haubrich seconded by Supervisor Clayton passed by all.
- ❖ Road signs- Motion to purchase the signs for the total of \$974.34 made by Supervisor Kortekaas seconded by Supervisor Schack passed by all.
- ❖ Audit follow up- had to do with Pera allocation report in your 2019. Asked the auditor about capitalization. (Please see additional email.) Do we want to look into capitalization any further, we don't have a lot over \$5000, and we already have the check and balances. Not much to make it worth the time.
- ❖ Media Com Follow up – current 10/1 (10 speed down load 1 speed upload) 20/2 is the next option, when we talked to Media Com and we are going have issues and why we are we currently having issues after not having any ever before. We are 2 months away from our 3 year contract. The bill for the 20/2 would be \$120.95 a month for the first year; \$139.95 a month for the second year; and \$149.95 a month for the third year. We currently pay \$95.00 a month. They can't get any explanation for why is was working 5 months ago and now it's not. It's a problem with Media Com. Table to the regular meeting. Two fold, speed at the town hall and expansion in the area.
- ❖ Town Hall Door we have the new door and it was put in yesterday. No problems and it is done.

9. New Business

- ❖ Itzin Variance – Basically shift the building right off the property line and will be two feet closer to the other property line. It is a very narrow lot. They live in Minneapolis. Finding of fact.
- ❖ 1)- Yes, 2) Yes, 3) Yes, 4) Yes, 5) Yes, 6) Does not apply we don't know that. Recommend as presented motion made by Supervisor Kortekas seconded by Supervisor Haubrich passed by all. Clayton will attend the September 11 site meeting and the meeting is on the 13th at 9 am at the court house.
- ❖ Haubrich received an email 2:30 pm Itasca county board room 5th day of September Rice Lake Construction about zoning.

10. Public Input

11. Upcoming meetings/events

- ❖ Mon. Sept 11 Itasca Association of Townships7:00 pm Blandin Foundation
- ❖ Wed. Sept 13 Regular Meeting..... 7:30 pm Town Hall
- ❖ Wed. Sept 27 Planning and Development Meeting.....7:30 pm Town Hall

12. Adjourn motion to adjourn made by Supervisor Haubrich seconded by Supervisor Clayton passed by all.

Cari Ann

From: Becky Adams <beckymadams@gmail.com>
Sent: Wednesday, August 23, 2017 8:18 PM
To: Cari Ann
Subject: Fwd: Capitalization plan

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

From: Bradshaw, Tim <TBradshaw@wipfli.com>
Date: Wed, Aug 23, 2017 at 3:55 PM
Subject: RE: Capitalization plan
To: Becky Adams <beckymadams@gmail.com>

You asked....prepare for an extremely nerdy response!

At the most basic level, a capitalization policy helps an entity differentiate between an expense and a fixed asset. The threshold (amount at which an expense is capitalized) is decided by the entity. It can be as high or as low as you want. We typically recommend not going lower than \$5,000 for a government.

The big pro is the listing can almost be used as an inventory. If yearend comes around and the maintenance crew has a lawn mower on the list that doesn't exist in storage, that would indicate a disposal occurred. Or if there is a lawn mower in storage that is not on the listing, a purchase probably occurred.

Another pro comes along when a sale of an asset occurs. Because the assets are depreciated over their useful lives, it is easy to determine a "fair" sale price and the gain/loss on sale. Say that lawn mower cost \$4,000 and had a useful life of 5 years. That is \$800/year in depreciation expense. If the mower was sold for \$2,000 in the third year of owning it, there would be \$2,400 of depreciation expense accumulated over time. The basis of that mower would be \$4,000(cost) - \$2,400(accumulate depreciation) = \$1,600. There would be a \$400 gain on the sale (\$2,000 sale price minus the \$1,600 basis). Gains and losses on the sale of assets are included in the financial statements as their own line item.

The only con is that they can be a pain to maintain. However, I think the pros outweigh the cons.

Tim G Bradshaw, CPA | Senior Accountant | Wipfli LLP | Office: [218.740.3927](tel:218.740.3927)
1502 London Road, Duluth, MN 55812
www.wipfli.com

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 Please consider the environment before printing this email

From: Becky Adams [mailto:beckymadams@gmail.com]
Sent: Wednesday, August 23, 2017 3:35 PM
To: Bradshaw, Tim <TBradshaw@wipfli.com>
Subject: Capitalization plan

I know A recommendation that you have had for the last few years is to do a capitalization plan. Can you tell me the pros and cons of getting that done?

Becky

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Sent from Gmail Mobile

The content of this E-mail and any attached files is confidential, and may be subject to certain privilege. This email is intended for the designated recipient(s) only. If you have received this E-mail in error, please immediately contact the sender.

WIPFLI LLP
CPAs and Consultants

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Becky Adams
218-259-1192

Cari Ann

From: Becky Adams <beckymadams@gmail.com>
Sent: Wednesday, August 23, 2017 8:25 PM
To: Cari Ann
Subject: Fwd: Audit Question

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

From: **Becky Adams** <beckymadams@gmail.com>
Date: Mon, Aug 21, 2017 at 3:27 PM
Subject: Audit Question
To: Jim Kelly <Supervisordhtp@gmail.com>

Hi Jim -

Here is the answer to the question you had on the audit. Let me know if you have more. I can further talk about this on Wednesday if you would like. If you want to see the reports he attached let me know and I will get them for you. It is as I thought - an assumption of expense based on calculations they receive from PERA.

--

Becky Adams
[218-259-1192](tel:218-259-1192)

I will do my best to answer via email. Regarding the first question, I am including two attachments. The first is the spreadsheet we use to calculate the expense. The second is the report from PERA where we actually obtain the numbers for the calculation. Basically, the reason for the increase is caused by the "Changes in Actuarial Assumption" of \$20,667 (see page two of the PERA Allocation Report and line 18 of the excel sheet. There was no change in actuarial assumption last year and the amortization of the change is \$5,167; \$5,167; and \$10,333 for the years ending June 30, 2017, 2018, and 2019 respectively. The Amortization of \$10,333 is the reason for that increase.

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Becky Adams
218-259-1192

COLLABORATIVE OPPORTUNITIES TEAM MEETING

Collaboration to improve efficiency, maintain service levels and save money
while preserving our individual community identities

September 5, 2017

The next meeting will be **October 11 at the ISD 318 Administration Building from 11-1, lunch included.**

Present: Peggy Clayton (Harris), Greg Tuttle (Cohasset), Max Peters (Cohasset), Pat Medure (ISD 318), Peggy Smith (Coleraine), Burl Ives (Itasca County), Brett Skyles (Itasca County) and Mary Jo Wimmer, Coordinator.

Open Market

Harris Township: Wood Tick culvert is being replaced and the Township is doing brushing. Dondelinger Ford will be building in Harris Township.

Coleraine: Fall clean-up and painting is going on. Coleraine held a national night out event at the new safety building in conjunction with Bovey Farmer's Day.

School District 318: The referendum vote will occur on February 13 of 2018. A back to school event was held on Aug. 29 at Old Central School with a good turnout. Contract negotiations are being held and members shared percentage increases being offered in their municipality.

Itasca County: Chippewa mining is still getting their finances in order and Magnetation may re-open in October. It is budget time for the County.

Cohasset: is collaborating with District 318 to double the gym size of the elementary school in Cohasset and add a community center with daycare and elder care. They will begin public forums on this enterprise soon.

The city has closed a deal with Lake Country Power which will build in the industrial park. 3 natural gas projects are in with some residents still waiting for service lines. The planning commission is discussing where RV's can be located and for how long. They may make a change to the river set-back area.

Next Meeting:

Discussions will be held about the impact of VRBO and Air BnB. Burl will gather some data to review.

Mary Jo Wimmer

Trillium Leadership Development, mjwimmer80@gmail.com

Grand Rapids Area Cable Commission
Tuesday, May 02, 2017

Member Present:

Dale Adams, Peggy Clayton, Steve Brown

Staff Present:

Beth Georg, Polly Fox

Organizational Structure; Affirm Officers:

Chair – Dale Adams

Secretary – Margi Ritter

Motion made by Steve Brown; 2nd by Peggy Clayton

Motion carried unanimously

Agenda:

Changes – add 1 for Old Business – information for MACTA;

And add 1 for New Business – Approval for reimbursement for Training

Motion to approve changes to agenda by Steve Brown; 2nd by Peggy Clayton

Motion carried unanimously

Minutes from February meeting:

Motion made to approve minutes from Feb. meeting by Steve Brown; 2nd by Peggy Clayton

Motion carried unanimously

Financials:

- ICTV is a little bit under but was budgeted for it
- Doing good

Motion made to approve financials by Peggy Clayton; 2nd by Steve Brown

Motion carried unanimously

Approval of bill/secretary fee:

Steve Brown asked; does the secretary fee need to be raised?

Beth George – The fee is good for now. It takes a couple of people to put together the packet, maybe when the FRAN/PEG Fees agreements come up, we can take a look at it then.

Motion made to approve bills/secretary fee by Steve Brown; 2nd by Peggy Clayton

Motion carried unanimously

Old Business:

Public Hearing – LaPrairie, Cohasset, Grand Rapids, Harris Township

Harris Township is done – ICTV still waiting on copy of Resolution. Peggy Clayton will have them send it via email.

- Grand Rapids – Dale Adams will get together with Tom Pagel and get it on the agenda
- Cohasset – Steve Brown will get together with Gregg and also get it on the agenda
- ICTV will need Authorization from each community

Motion made to select Dale Adams, as Chair, to forward resolutions to cable companies if attained before next meeting.

Motion made by Steve Brown; 2nd by Peggy Clayton

Motion carried unanimously

Cohasset – Sound System Update

- Cohasset is purchasing a new system
- Old equipment most likely will be donated to the other communities
- Steve Brown will find out when and will get approval for donation at the next meeting

Mediacom –expansion

- Peggy Clayton – Still learning all the ropes, was just appointed at April meeting
- Harris is still working through the details of the Grant (2005, 2006 might have copies of Mediacom agreement)
- ICTV still needs a copy of the Resolution
- Beth George suggested – Harris needs copy of contract from DEED agreement with Mediacom, provisions from DEED and Franchise line agreement
- Peggy Clayton stated she will have information ready for next meeting in September.

MACTA:

Inserted into the packet is information on the Training. GRACC has previously motioned for a board member to attend if someone would like. The information states the agenda of the training.

- Beth George will attending the training
- Training is on the 16th of June
- Decided just to have Beth George attend training and bring back all the good information for GRACC.

New Business:

Training Reimbursement –

- Have budgeted \$6500, which does include MACTA
- The Alliance Conference will be in MSPL this year, and it was thought/budgeted for the producers to attend but the conference really does not have anything for them. So ICTV will look for a differant training for them.
- Beth George and Jennifer Vail-Storrs will attend the conference. Need approval for this cost, for up to \$2500 for both to attend.

Motion made for up to \$2500.00 for Beth George and Jennifer Vail-Storrs to attend the Alliance Conference.

Motion made for approval of reimbursement by Steven Brown; 2nd by Peggy Clayton

Motion carried unanimously

ICTV Report:

Building –

- Siding is going on as we speak!!
- Building updates are part of the "long term maintenance plan"
- Next week the rock should be going up
- The exterior part of the Reno should be done by May 17th.
- AEOA, qualified for a \$17,000.00 rebate; this will help with the new signs also

Business Luncheon –

- With the Chamber ICTV will be doing the "Business Luncheon

Intern –

- ICTV is looking for our summer intern, be about 30 – 40 hours per week depending on what's happen around the community

Two Rivers Video –

- Have a few productions in the works
- Looking to get a couple of more productions for this summer season

Next meeting for GRACC is September 6, 2017 at ICTV Office

Motion to adjourn meeting by Steve Brown; 2nd by Peggy Clayton

Motion carried unanimously

----- CEMETERY DEED -----

Know all by these present: That **Rosemary Valtinson, 505 SE 21st Street, Grand Rapids, MN 55744**, in consideration of the sum of **\$250.00** {two hundred and fifty dollars}, does hereby convey the following described piece of land **unto Harris Township**, for burial of the dead, to-wit:

Section 2 [two], Block 32 [thirty-two], Lot 2 [two], Sites 1 & 2 [one and two]

situated on the first addition to the 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.

In Testimony whereof the said Rosemary Valtinson has caused these present to be executed in their behalf, this 1 day of September, 2017
(date) (month)

Rosemary Valtinson
Rosemary Valtinson (signature)

STATE OF MINNESOTA)) SS
COUNTY OF ITASCA)

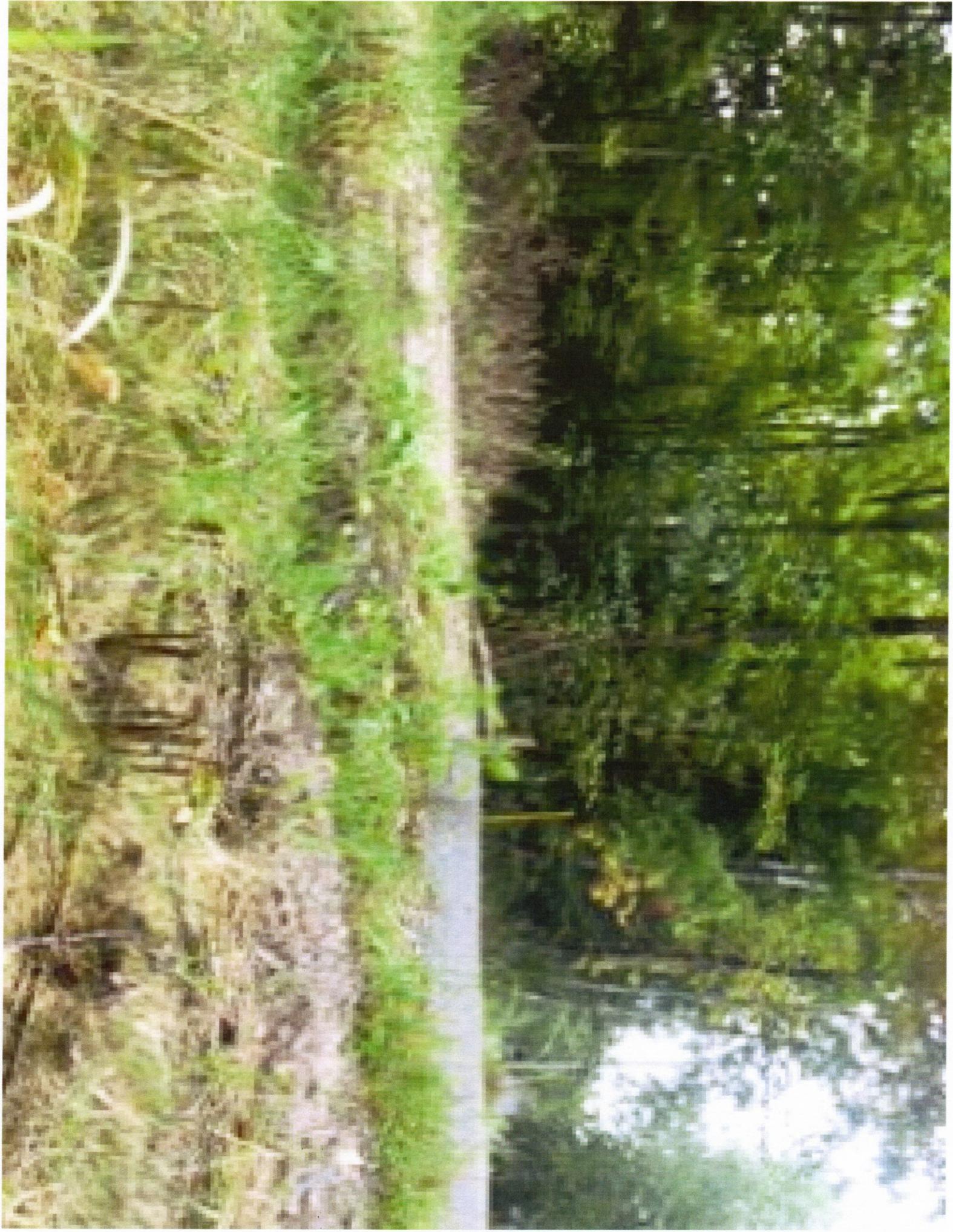
On this 1 day of September, A.D. 2017, before me appeared Rosemary Valtinson, to me personally known, who, being by me duly sworn, and said instrument to be the free act and deed of said Rosemary Valtinson.

Cari Ann Alleman
Notary Public
My Commission expires:

Deed drafted by Cari Ann Alleman, Harris Twp Clerk
21583 Keyview Drive, Grand Rapids, MN 55744







Plackner Tree Care, Inc.
 36091 S Prairie River Rd
 Bovey, MN 55709

Estimate

Date	9/4/2017
Estimate #	24

Name / Address	Harris Township 20876 Wendigo Park Rd Grand Rapids, MN 55744
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Project

Description	Qty	Cost	Total
Tree Removal/brushing tree by 28688 Pine Crest Rd		500.00	500.00
Tree Removal by 2891 I Alacia Place		200.00	200.00
Tree Removal pines by 18771/29304 Wendigo Park Rd		600.00	600.00
Tree Removal pines 18717/remove birch trees/brushing Wendigo Park Circle		4,000.00	4,000.00
Tree Removal Underwood Rd 28688/28553		2,250.00	2,250.00
Total			\$7,550.00

Customer Signature

Month: December 2016	Tandem 1091
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Date	Roads	Yards			Comments
		Salt	Salt/Sand	Sand Only	
12/4/17	64, 66, 67, 68, 427, 432, 457	6000			Roads 64, 66, 67, 68, 427, 432, 457
12/5/17	64, 66, 67, 68, 427, 432, 457	4000			Roads 64, 66, 67, 68, 427, 432, 457
12/6/17	64, 66, 67, 68, 427, 432, 457	3994			Roads 64, 66, 67, 68, 427, 432, 457
12/7/17	64, 66, 67, 68, 427, 432, 457	6744			Roads 64, 66, 67, 68, 427, 432, 457
12/8/17	64, 66, 67, 68, 427, 432, 457	5902			Roads 64, 66, 67, 68, 427, 432, 457
12/12/17	64, 66, 67, 68, 427, 432, 457	6011			Roads 64, 66, 67, 68, 427, 432, 457
12/16/17	63		1400		Bridge Ice
12/19/17	64, 66, 67, 68, 427, 432, 457	20000			Roads 64, 66, 67, 68, 427, 432, 457
12/19/17	Harris Township	4000			Harris Township
					SALT SALT/SAND
				Feb	1.818 0
				Feb	4.773 2.857
					6.591 2.857
					SALT SALT/SAND
				DEC	1.818 0
				DEC	1.737
				NOV	9.0 0
				DEC	1.5 1.071
				DEC	9.045 .179
					.642 1.272
					.909 0
					0 1.13
					3.28
				NOV	9.0 0
				DEC	12.363 2.987
				JAN	4.831 2.402
				FEB	6.591 2.857
				MAR	.455
				APR	2.773
	Total Yards	25.75	0.50	0.00	
	Totals in Tons	28.33	0.70	0.00	

Salt Sand Conversion = Total Yards x 1.4 (2,800 lbs per Yard)

Salt Conversion = Total Yards x 1.1 (2,200 lbs per Yard)

1.818 CY SALT



150 Second Street SW
Perham, MN 56573

218.346.5500

arvig.com

Arvig
Kathy Jorgenson
105 Third St. W.
Park Rapids, MN 56470
218-237-9365

RE: Estimates for New IP Camera Systems

Harris Township,

Please accept the enclosed Estimates.

I have Estimated Five locations. Some Locations may require Wi-Fi/Internet in order to view remotely. We can use point to point access but if there are obstacles in the way it will only be recording on location and may not be remotely visible. We should be able to get the Cemetery and the Main shop to be remotely viewing.

Please review the Estimates and contact me for any questions.

It is my pleasure to work with you,
Kathy Jorgenson
Arvig – Business Solutions Consultant
105 Third St. W.
Park Rapids, MN 56470
Office: 218-237-9365
Cell: 218-556-5710
Fax: 218-237-9380
Kathy.jorgenson@arvig.com



Arvig Inc.

3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847

E-mail: kathy.jorgenson@arvig.com

Quote

Estimate # 113176

Date 8/30/2017

Invoice To
Harris Township 20876 Wendigo Park Rd. Grand Rapids, MN 56744

Install location
Harris Township Attn: KenHaubrich Town Hall 21998 Airport Rd Grand Rapids, MN 56744

Summary

Parts List

Qty Description

Town Hall

This is an Estimate for an IP Camera System to include:

4- Outside Bullet Cameras

1- Monitor

1- 8 Channel Network Video recorder

Misc. parts for installation

1 Camera kit to include: 1 - 8 channel network video recorder, 4- 2MP Bullet cameras with IR

1 Monitor

1 Cat 5e

1 Misc. supplies for install

Labor

** Sales Tax will be added to the final bill if applicable

NOTE: This price is good if there is space in the building (such as a crawl space, attic, etc) that we can easily access to run wire. If we use a conduit it would be additional costs.

YOU CAN REMOTELY VIEW IF THERE IS INTERNET/WIFI AT THIS LOCATION AND WE CAN PORT FORWARD - if not then it would be recorded on site but unable to remotely view.

Any additions or deletions would increase or decrease this estimate

This quote includes all necessary parts and labor to complete the project. No alterations can be made without agreement of both parties.

Subtotal \$3,448.00

Sales Tax (7.375%) \$0.00

Total **\$3,448.00**

The specifications, conditions, and terms are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Acceptance of Quote
By: _____ Date: _____

Arvig
By: <i>Kathy Jorgenson</i>

Thank you for your business!



3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847
E-mail: kathy.jorgenson@arvig.com

Quote

Estimate # **113180**
Date 8/30/2017

Invoice To
Harris Township
20876 Wendigo Park Rd.
Grand Rapids, MN 56744

Install location
Harris Township
Attn: KenHaubrich
21175 Itasca Cty 74
Grand Rapids, MN 56744

Summary

Parts List

Qty	Description
	Harris Cemetery This is an Estimate for an IP Camera System to include:
	4- Outside Bullet Cameras
	1- Monitor
	1- 8 Channel Network Video recorder
	Misc. parts for installation
1	Camera kit to include: 1 - 8 channel network video recorder, 4- 2MP Bullet cameras with IR
2	Wireless point to point connection- May need if trying to remote access - These should work because of distance, no guarantee for remote access viewing.
1	TP-Link 8 port fast ethernet POE Desktop switch
1	Monitor
1	Cat 5e
1	Misc. supplies for install
	Labor

** Sales Tax will be added to the final bill if applicable
NOTE: This price is good if there is space in the building (such as a crawl space, attic, etc) that we can easily access to run wire. If we use a conduit it would be additional costs.
YOU CAN REMOTELY VIEW IF THERE IS INTERNET/WIFI AT THIS LOCATION AND WE CAN PORT FORWARD - if not then it would be recorded on site but unable to remotely view.

Any additions or deletions would increase or decrease this estimate

This quote includes all necessary parts and labor to complete the project. No alterations can be made without agreement of both parties.

Subtotal \$4,177.90
Sales Tax (7.375%) \$0.00
Total **\$4,177.90**

The specifications, conditions, and terms are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Acceptance of Quote

By: _____ Date: _____

Arvig

By: *Kathy Jorgenson*

Thank you for your business!



3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847

E-mail: kathy.jorgenson@arvig.com

Quote

Estimate # 113178

Date 8/30/2017

Invoice To

Harris Township
20876 Wendigo Park Rd.
Grand Rapids, MN 56744

Install location

Harris Township
Attn: KenHaubrich
20057 Crystal Spring Rd
Grand Rapids, MN 56744

Summary

Parts List

Qty	Description
	Crystal Springs Park
	This is an Estimate for an IP Camera System to include:
	4- Outside Bullet Cameras
	1- Monitor
	1- 8 Channel Network Video recorder
	Misc. parts for installation
1	Camera kit to include: 1 - 8 channel network video recorder, 4- 2MP Bullet cameras with IR
1	TP-Link 8 port fast ethernet POE Desktop switch
2	Wireless point to point connection
1	Monitor
1	Cat 5e
1	Misc. supplies for install
	Labor

** Sales Tax will be added to the final bill if applicable

NOTE: This price is good if there is space in the building (such as a crawl space, attic, etc) that we can easily access to run wire. If we use a conduit it would be additional costs.

YOU CAN REMOTELY VIEW IF THERE IS INTERNET/WIFI AT THIS LOCATION AND WE CAN PORT FORWARD - if not then it would be recorded on site but unable to remotely view.

~~Any additions or deletions would increase or decrease this estimate~~

This quote includes all necessary parts and labor to complete the project. No alterations can be made without agreement of both parties.

Subtotal \$4,177.90
Sales Tax (7.375%) \$0.00
Total **\$4,177.90**

The specifications, conditions, and terms are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Acceptance of Quote

By: _____ Date: _____

Arvig

By: *Kathy Jorgenson*

Thank you for your business!



3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847

E-mail: kathy.jorgenson@arvig.com

Quote

Estimate # 113187

Date 8/31/2017

Invoice To
Harris Township 20876 Wendigo Park Rd. Grand Rapids, MN 56744

Install location
Harris Township Attn: KenHaubrich Town Hall 21998 Airport Rd Grand Rapids, MN 56744

Summary

Parts List

Qty	Description
	This is a Cover letter for the Five Estimates
1	Quote 113176 IP Camera system installed at Town Hall
1	Quote 113177 IP camera system installed at Main Office /Shop
1	Quote 113178 IP Camera System Installed at Crystal Springs Park
1	Quote 113179 IP Camera system installed at Wendigo Park
1	Quote 113180 IP Camera system installed at Harris Cemetery

****Sales Tax will be added to final bill if applicable.****

YOU CAN REMOTELY VIEW THE CAMERAS IF THERE IS INTERNET/ WI-FI AT EACH LOCATION AND WE CAN PORT FORWARD - if this is not possible you would still be recording at each location because a Network Video recorder would be installed at each location.

Warranty is one year against manufacturer defects.

This quote includes all necessary parts and labor to complete the project. No alterations can be made without agreement of both parties.

The specifications, conditions, and terms are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Subtotal \$20,365.60
Sales Tax (7.375%) \$0.00
Total **\$20365.60**

Acceptance of Quote
By: _____ Date: _____

Arvig
By: <i>Kathy Jorgenson</i>

Thank you for your business!



3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847

E-mail: kathy.jorgenson@arvig.com

Quote

Estimate # 113179

Date 8/30/2017

Invoice To

Harris Township
20876 Wendigo Park Rd.
Grand Rapids, MN 56744

Install location

Harris Township
Attn: KenHaubrich
28184 Sunny Beach Rd
Grand Rapids, MN 56744

Summary

Parts List

Qty Description
Wendigo Park

This is an Estimate for an IP Camera System to include:

- 4- Outside Bullet Cameras
- 1- Monitor
- 1- 8 Channel Network Video recorder
- Misc. parts for installation

- 1 Camera kit to include: 1 - 8 channel network video recorder, 4- 2MP Bullet cameras with IR
- 1 TP-Link 8 port fast ethernet POE Desktop switch
- 2 Wireless point to point connection- May need if trying to remote access - but no guarantee they will work
- 1 Monitor
- 1 Cat 5e
- 1 Misc. supplies for install
- Labor

** Sales Tax will be added to the final bill if applicable

NOTE: This price is good if there is space in the building (such as a crawl space, attic, etc) that we can easily access to run wire. If we use a conduit it would be additional costs.

YOU CAN REMOTELY VIEW IF THERE IS INTERNET/WIF AT THIS LOCATION AND WE CAN PORT FORWARD - if not then it would be recorded on site but unable to remotely view.

~~Any additions or deletions would increase or decrease this estimate~~

This quote includes all necessary parts and labor to complete the project. No alterations can be made without agreement of both parties.

Subtotal \$4,177.90
Sales Tax (7.375%) \$0.00
Total \$4,177.90

The specifications, conditions, and terms are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Acceptance of Quote

By: _____ Date: _____

Arvig

By: *Kathy Jorgenson*

Thank you for your business!



3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847

E-mail: kathy.jorgenson@arvig.com

Quote

Estimate # 113177

Date 8/30/2017

Invoice To
Harris Township 20876 Wendigo Park Rd. Grand Rapids, MN 56744

Install location
Harris Township Attn: KenHaubrich 20876 Wendigo Park Rd Grand Rapids, MN 56744

Summary

Parts List

Qty	Description
	Main office/shop
	This is an Estimate for an IP Camera System to include:
	4- Outside Bullet Cameras
	1-Wedge Inside Camera
	1- Monitor
	1- 8 Channel Network Video recorder
	Misc. parts for installation
1	Camera kit to include: 1 - 8 channel network video recorder, 4- 2MP Bullet cameras with IR
1	2MP IP Wedge Camera WDR, w.8 MM, 33' IR, Built in mic, 12VDC
2	Wireless point to point connection
1	Monitor
1	TP-Link 8 port fast ethernet POE Desktop switch
1	Cat 5e
1	Misc. supplies for install
	Labor

** Sales Tax will be added to the final bill if applicable

NOTE: This price is good if there is space in the building (such as a crawl space, attic, etc) that we can easily access to run wire. If we use a conduit it would be additional costs.

YOU CAN REMOTELY VIEW IF THERE IS INTERNET/WIFI AT THIS LOCATION AND WE CAN PORT FORWARD - if not then it would be recorded on site but unable to remotely view.

Any additions or deletions would increase or decrease this estimate

This quote includes all necessary parts and labor to complete the project. No alterations can be made without agreement of both parties.

The specifications, conditions, and terms are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Subtotal	\$4,383.90
Sales Tax (7.375%)	\$0.00
Total	\$4,383.90

Acceptance of Quote
By: _____ Date: _____

Arvig
By: <i>Kathy Jorgenson</i>

Thank you for your business!



3481 Laurel Dr. N.W.
Bemidji, MN 56601

Phone: (218) 751-7847 Fax: (218) 444-7847

Quote

Estimate # **113188**

Date 8/31/2017

Invoice to
Harris Township 20876 Wendigo Park Rd. Grand Rapids, MN 56744

Install at:
Harris Township Attn: KenHaubrich Town Hall 21998 Airport Rd Grand Rapids, MN 56744

Qty	Description	Each	Extended
	ARVIG SERVICE AGREEMENT We are pleased to present the following proposal for your consideration		
1	Service / Maintenance Agreement purchased for 36 months for Quote 113176 equipment on this Quote only	900.00	900.00
1	Service / Maintenance Agreement purchased for 36 months Quote 113177 equipment on this Quote only	995.00	995.00
1	Service / Maintenance Agreement purchased for 36 months Quote 113178 equipment on this Quote only	995.00	995.00
1	Service / Maintenance Agreement purchased for 36 months Quote 113179 equipment on this Quote only	995.00	995.00
1	Service / Maintenance Agreement purchased for 36 months Quote 113180 equipment on this Quote only	995.00	995.00

SERVICE AGREEMENT

-SERVICE AGREEMENT (REPLACE OR REPAIR) FOR THIS ENTIRE PROPOSAL'S EQUIPMENT FOR 3 YEARS FROM DATE OF PURCHASE. THIS CONTRACT WILL COVER PARTS AND LABOR THAT IS NOT COVERED BY THE MANUFACTURER'S WARRANTY. THE ONLY THINGS NOT COVERED ARE DAMAGES CAUSED BY VANDALISM, ABUSE, OR ACTS OF GOD, AND BATTERY REPLACEMENT

Sales tax will be added if applicable.

We hereby Propose to furnish Material and Labor as specified above and in accordance with the Term(s) and Condition(s) Specified below. No alterations can be made without agreement of both parties.

Subtotal \$4,880.00
Sales Tax (7.375%) \$0.00
Total **\$4,880.00**

Payment terms:

Acceptance of Quote	Arvig
The specifications, conditions, and terms are satisfactory and are hereby accepted. You are authorized to do work as specified.	This Estimate is valid for 30 days
By: _____	By: _____
Date: _____	E-mail: _____

"Your Peace of Mind is Our Only Business"



AMERICAN EAGLE SECURITY SYSTEMS

PO Box 129 Remer, MN 56672
218.566.1000

Harris Township
Grand Rapids, MN
supervisorhtp@gmail.com
Ken Haubrich, Supervisor

September 5, 2017

Requested Proposal- Recommended System Page 1

Qty	Description	Unit Price	Line Total
Town Hall			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Parking Lot			
1	Axis Communications Vandal Resistant Dome, 4K, Light Finder, Forensic Capture		1,375.00
Driveway			
1	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		1,235.00
Total Installed			4,005.00
Crystal Park			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Hockey Rink			
1	Parapet Mount		275.00
1	Axis Communications Vandal Resistant Dome, 4K, Light Finder, Forensic Capture		1,375.00
Parking			
1	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		1,235.00
Entry			
1	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		1,235.00
Playground			
1	Axis Communications Vandal Resistant Dome, 4K, Light Finder, Forensic Capture		1,375.00
Total Installed			6,890.00
Wendigo Park			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Parking Lot			
2	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		2,470.00
Hockey Rink			
1	Parapet Mount		275.00
1	Axis Communications Vandal Resistant Dome, 4K, Light Finder, Forensic Capture		1,375.00
Parking Lot			
1	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		1,235.00
Total Installed			6,750.00



AMERICAN EAGLE SECURITY SYSTEMS

PO Box 129 Remer, MN 56672
218.566.1000

Harris Township
Grand Rapids, MN
supervisorhtp@gmail.com
Ken Haubrich, Supervisor

September 5, 2017

Requested Proposal Recommended System Page 2

Qty	Description	Unit Price	Line Total
Cemetery			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Driveway			
1	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		1,235.00
General View			
1	Axis Communications Vandal Resistant Dome, 4K, Light Finder, Forensic Capture		1,375.00
Total Installed			4,005.00
Service Center			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Trenching, Cabling and Conduit		575.00
Garage			
2	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		2,470.00
Interior			
1	Axis Communications Vandal Resistant Dome, 5MP, Light Finder, Forensic Capture		425.00
Total Installed			4,515.00

Cemetery Security System

1	Upgrade Control Panel & Keypad, Add Cellular Communicator	225.00
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Service Center Security System

1	Upgrade Control Panel & Keypad, Add Cellular Communicator	225.00
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Monthly Monitoring at Each Location would be \$24.95

You can eliminate your phone company service for the security systems



AMERICAN EAGLE SECURITY SYSTEMS

PO Box 129 Remer, MN 56672
218.566.1000

Harris Township
Grand Rapids, MN
supervisorhtp@gmail.com
Ken Haubrich, Supervisor

September 5, 2017

Requested Proposal- Economical System Page 1

Qty	Description	Unit Price	Line Total
Town Hall			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Parking Lot			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Driveway			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Total Installed			2,825.00
Crystal Park			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Hockey Rink			
1	Parapet Mount		275.00
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Parking			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Entry			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Playground			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Total Installed			4,530.00
Wendigo Park			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Parking Lot			
2	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		1,430.00
Hockey Rink			
1	Parapet Mount		275.00
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Parking Lot			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Total Installed			4,530.00



AMERICAN EAGLE SECURITY SYSTEMS

PO Box 129 Remer, MN 56672
218.566.1000

Harris Township
Grand Rapids, MN
supervisorhtp@gmail.com
Ken Haubrich, Supervisor

September 5, 2017

Requested Proposal Economical System Page 2

Qty	Description	Unit Price	Line Total
Cemetary			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Lock Box		225.00
1	Wireless Router		125.00
Driveway			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
General View			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Total Installed			2,825.00
Service Center			
1	Exacqvision NVR- 8 Inputs, 2 Terabyte Hardrive		1,045.00
1	Trenching, Cabling and Conduit		575.00
Garage			
2	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		1,430.00
Interior			
1	Axis Communications Outdoor Bullet Style Camera, IR Illuminators, 4K		715.00
Total Installed			3,765.00

Cemetary Security System

1	Upgrade Control Panel & Keypad, Add Cellular Communicator	225.00
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Service Center Security System

1	Upgrade Control Panel & Keypad, Add Cellular Communicator	225.00
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Monthly Monitoring at Each Location would be \$24.95

You can eliminate your phone company service for the security systems