

1991

Town Board of Roosevelt met as a Board of Audit on
March 5, 1991 at 7:30 PM at Pine Center School.

All members present ~~(except)~~ _____.

Chairman Hyatt called the meeting to order.

The clerk presented a financial summary of the fiscal year
1990 to the Supervisors.

~~The treasurer presented the treasurers report for fiscal
year _____.~~

The supervisors reviewed the summaries and verified that the
Clerks and Treasurers books balanced. On motion by
Born, 2nd by O'Brien, the Board
accepted the Audit and signed the books. Motion carried.

The Board discussed the proposed ^{levy} budget for fiscal year
1992. On motion by O'Brien, 2nd by
Hyatt, the Board proposed that Town taxes for
fiscal year 1992 be: General fund 14,600.00,
Road and Bridge fund 41,200.00, Fire fund
5,000.00, for a total of 60,800.00. No increase in the levy for 1992. Motion
carried.

The Board discussed roads in need of repair and upgrading,
brushing roads, road material, condition of township
buildings and property, _____

Further discussion will be at the annual Town meeting.

On motion by Born 2nd by Hyatt the
meeting adjourned.

Bb Kotter, Clerk

Town Board of Roosevelt met at the regular monthly meeting on Jan 3, 1991 at 7:30 PM at Pine Center school.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

Minutes of the _____ meeting were read and approved on motion by Boser, 2nd by O'Brien and carried.

Treasurers report was read and approved on motion by Boser, 2nd by O'Brien and carried.

Motion by Hyatt, 2nd by Boser that all bills presented be paid. Carried.

- The Board requested the clerk to contact Comstock-Davis and negotiate a 10% discount for the survey work for regrading the Town roads.
- Don Tate & Les Tranly attended this meeting to inquire on the progress of removing the posts on William road.
- Jerry Coyle attended the meeting to request the bank be cut down on S. Platte Lake Rd near the sharp curve where Koyamashi line. The Board will take action after road restriction are off.
- There being no further business, the meeting adjourned.
Bob Kotter, Clerk

Town Board of Roosevelt met at the regular monthly meeting on Feb 1st 1991 at 7:30 PM at Pine Centre School.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

Minutes of the Jan 3rd, 1991 meeting were read and approved on motion by O'Brien, 2nd by Bosen and carried.

Treasurers report was read and approved on motion by Boan, 2nd by O'Brien and carried.

Motion by Boan, 2nd by Hyatt that all bills presented be paid. Carried.

- The Board requested the Clerk to contact the ^{County} Assessor to request an assessor to attend the ^{March} ~~April~~ meeting.
- The Board requested the Clerk to contact the County waste coordination to attend the April meeting to discuss recycling.
- The Board requested the Clerk to contact someone from the First Response team to attend a future Board meeting to discuss setting up a First Response team.
- On motion by Hyatt, 2nd by O'Brien, that the following People be appointed election judges for the March 12th Town elections: Erv Klause, Art Rosenbush, Don Hyatt, Gene O'Brien and Bob H. Motion Carried.

There being no further business, the meeting adjourned.

The Board reviewed the medical insurance costs for dependant coverage and will review it again at the August Board meeting.

→ Bob Hobb, Clerk

Town Board of Roosevelt met at the regular monthly meeting on
3-14-91 at 7:30 PM at School.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

Minutes of the 2-1-91 meeting were read and approved on
motion by O'Brien, 2nd by Baker and carried.

~~Treasurers report was read and approved on motion by~~ Bh
~~_____~~, 2nd by _____ and carried.

Motion by O'Brien, 2nd by Hyatt that all bills
presented be paid. Carried.

- Motion by O'Brien, 2nd by Baker to nominate Hyatt for
chairman and road supervisor for this upcoming fiscal year. Carried.
- Motion by Hyatt, 2nd by O'Brien that the township deposit funds
in 1st Nat Bank of Deenwood and 1st Nat Bank Brainerd. Carried.
- Motion by Hyatt, 2nd by O'Brien that the Clerk is authorized to
transfer ^{funds} within the authorized banks for investment purposes and to
report to the Board of any transfers made. Carried.
- Marty Schmidt, CWC Assessor attended this meeting and discussed
the Board of Review process with the Board.
- The Clerk informed the Board that the County has set the Board of
Review for May 7 at 10 AM at Pine Cote Sports Club.
- There being no further business, the meeting adjourned.

Bb Kett Clerk

Town Board of Roosevelt met at the regular monthly meeting on
4-2-91 at 7:30 PM at Sportsman Club.

All members present (except) _____.

Chairman Hyt called the meeting to order.

Minutes of the 3-14-91 meeting were read and approved on motion by O'Brien, 2nd by Baker and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Hyt and carried.

Motion by O'Brien, 2nd by Hyt that all bills presented be paid. Carried.

- The road inspection was discussed with Don + Ed traveling the roads and reporting back to the Board.
- On motion by Baker, 2nd by O'Brien that the Clerks salary be set at 100.⁰⁰ per month, Carried.
- Approximately 15 people attended this meeting to discuss the need for a 1st response team in the Pine Center area. Brian Kringer + Curt Oster presented the information. Volunteers decided to call an organizational meeting for Friday, April 5, at 6:30.
- There being no further business, the meeting adjourned.
Bb Kotes, Clerk.

Town Board of Roosevelt met at the regular monthly meeting on
May 7, 1991 at 7:30 PM at Pine Center School.

All members present (except) _____.

Chairman Hgett called the meeting to order.

Minutes of the ~~O'Brien~~ 4-2-91 meeting were read and approved on motion by O'Brien, 2nd by Baker and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Baker and carried.

Motion by Hgett, 2nd by O'Brien that all bills presented be paid. Carried.

Motion by Hgett, 2nd by O'Brien that Cigarette license & beer license be approved for Chisholm Shady, H.F. Youth Center, and Thomson store retroactive to April 2, 1991. Carried.

Gerry Wallin attended this meeting & discuss hiring himself as an appraiser for the Township. Motion by Hgett, 2nd by Baker that further discussion be tabled until June 4th meeting. Carried. Gene O'Brien will meet with Co. Assessors to obtain information.

Randy Smole attended this meeting & request the purchase of a rusted 24" x 20' culvert and a 12" x 18' fair condition culvert. The Board agreed to sell the 24" culvert at 2.00/ft. and the 12" culvert at 1/2 the cost of new culvert.

Motion by O'Brien, 2nd by Baker to accept the road report and inspection given by Hgett. Carried. a copy of inspection is on file.

Motion by O'Brien, 2nd by Baker to contribute 1,000.00 to Pine Center Area First Response Team. Carried.

Motion by Hgett, 2nd by Baker to hire Don Williams as a substitute person for Ed at the rate of 5.00 for regular labor and 7.50 for snow plowing. Carried.

There being no further business, the meeting adjourned.

Bob Kotts, Clerk

~~as a Board of Review~~

Town Board of Roosevelt met at the regular monthly meeting on
May 7 at 10 AM at Spartan Club.

All members present (except) Hyatt.

acting Chairman O'Brien called the meeting to order.

Minutes of the _____ meeting were read and approved on
motion by _____, 2nd by _____ and carried.

Treasurers report was read and approved on motion by
_____, 2nd by _____ and carried.

Motion by _____, 2nd by _____ that all bills
presented be paid. Carried.

Dale Carter and Tom Ferkingstad attended this meeting
representing the C.W. County Assessors Office.

The following people requested a review of their assessment for
1991, Emil Bush, Margaret R. Helmin, Jim Helmin,
Edith Arnold, Richard Witt, and Harry Dongoske. Motion by
Bohn, 2nd by O'Brien that the Assessors Office review the
above assessments. Carried.

There being no further business, the meeting adjourned.

Bob Kott, Clerk

Town Board of Roosevelt met at the regular monthly meeting on July 2 at 1991 at Pine Center School.

All members present (except) _____.

Chairman Hytte called the meeting to order.

Minutes of the June 4, 1991 meeting were read and approved on motion by O'Brien, 2nd by Boher and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Boher and carried.

Motion by O'Brien, 2nd by Hytte that all bills presented be paid. Carried.

Motion by O'Brien, 2nd by Hytte that Pine Center Inc + Parn be approved for an off-sale beer license and cigarette license. Carried.
Motion by Hytte, 2nd by O'Brien that the Variance request for Gary Anderson on Little Whitefish Lake for a Road ROW setback of 22 feet be approved. Carried.

Motion by O'Brien, 2nd by Hytte that a resolution to support the County local sales tax be approved. Carried. Resolution is on file.

Motion by Hytte, 2nd by Boher to request SCORE funding for a recycling project in Roosevelt Township. Carried.

There being no further business, the meeting adjourned.

Bob Kottel, Clerk

RESOLUTION

Councilmember/Supervisor O'Brien offered the following resolution and moved its adoption:

WHEREAS, the 1991 Minnesota State Legislature authorized counties to impose a one-half percent local option sales tax, and

WHEREAS, two percent of the six and one-half percent sales tax are to be dedicated to a Local Government Trust Fund to provide property tax relief, and

WHEREAS, if the County does not impose said tax, the qualifying local governments in Crow Wing County shall not receive payments from the Trust Fund.

NOW, THEREFORE, BE IT RESOLVED the City/Town of Roosevelt does/does not support the County local sales tax.

Which resolution being seconded by Councilmember/Supervisor Hyatt was duly adopted, all members voted Aye.

Don L. Hyatt
Gregory J. Swice
Alice M. Baker

July 2, 1991

Bill Kottus, Clerk

TOWN OF ROODSEVELT
COUNTY OF CROW WING
STATE OF MINNESOTA

MEMO

TO: Don Hyatt
Alice Baker
Gene O'Brien
Millie Grangruth

FROM: Bob Kotten, Clerk *Bh*

DATE: July 31, 1991

SUBJECT: Transfer Station Receipts

For Discussion at the August Board Meeting:

This is a Draft procedure for trying to get a handle on the activity at the Transfer Station:

1. Ben would use the enclosed forms for all activity at the Transfer Station.
2. Either Ben or the customer would write their name on the sheet.
3. Ben would enter in the number of containers or cubic footage.
4. Ben would enter in the total dollar amount before dealing with the next customer.
5. A specific time would be set up where Ben would deliver all receipts and paperwork to the treasurer---or clerk.
6. The treasurer or clerk verifies the amount in the presence of Ben and makes the deposit.
7. Any discrepancy in the amount of money would be the responsibility of Ben to make up.

You may want to think about the above and make revisions as you see fit and bring your ideas to the Board meeting.

RECYCLING PROGRAM
TO BEGIN
IN THE PINE CENTER AREA
ON
AUGUST 17, 1991
AT THE
ROOSEVELT TOWNSHIP TRANSFER STATION
LOCATED
2 MILES EAST OF PINE CENTER ON COUNTY ROAD 2
FROM
10AM TO 1PM

THE RECYCLING CENTER WILL BE OPEN ON EVERY THIRD SATURDAY OF EACH MONTH, FROM 10AM TO 1PM.

A COMMUNITY MEETING TO PROVIDE INFORMATION ON "HOW TO RECYCLE" IS SCHEDULED FOR MONDAY, AUGUST 12, 1991, AT 7:30PM AT THE PINE CENTER SPORTSMAN CLUB. PLEASE COME AND LEARN ABOUT RECYCLING.

EFFECTIVE AUGUST 17, 1991, THE RATES FOR GARBAGE AT THE ROOSEVELT TOWNSHIP TRANSFER STATION ARE:

BAG-----\$3.00 WITH A \$5.00 MINIMUM
BARREL-----\$5.00
PICKUP OR TWO-WHEEL TRAILER-----\$7.00 PER CUBIC YARD
LEAVES AND BRUSH-----NO CHARGE
RECYCLABLE ITEMS-----NO CHARGE IF BROUGHT DURING
OPEN HOURS OF THE RECYCLING CENTER



ITEMS ACCEPTED FOR RECYCLING

ALUMINUM CANS: Preferred not crushed but will accept crushed cans also.

GLASS: Unbroken bottles. Lids and metal rings removed. Washed out, no food or contaminants in bottle. Separate clear, green, and brown glass. NO WINDOW, MIRROR OR AUTO GLASS.

FOOD CANS: Washed out, both ends cut off and the can flattened. No food or contaminants in cans.

ALUMINUM FOIL: Pie plates, foil, etc.

PLASTICS: This is a drop-off service. Plastics accepted are PETE and HDPE. Pop bottles, rinsed milk jugs, shampoo bottles, with lids removed. All plastics with these symbols on the bottom will be accepted.

NEWSPAPER: Bundled with twine or in brown paper bag. No magazines or phone books.



OFFICE PAPER: High quality office, computer or copy paper. Staples and windows from envelopes must be removed. Bring out a sample for testing, keep separate from newspaper.

METALS

SCRAP ALUMINUM: Awnings, lawn chairs, ladders, window frames, and storm doors. (Upon Approval)

COPPER: Water pipes; and electrical wire.

STAINLESS STEEL: Sinks, coffee pots, and flatware. (Upon Approval)

BRASS: Water faucets, pipe fittings, and empty ammo shells.

AUTOMOTIVE

CAR RADIATORS: All iron, iron side plates, and fittings for transmission coolers taken off.

BATTERIES: BE CAREFUL! Battery acid can leak on you and the container you bring it in with.

OPEN
THIRD SATURDAY OF EACH MONTH
10AM TO 1PM

RESOLUTION

WHEREAS, Certain parcels of land located in the _____ Town _____
of _____ Roosevelt _____ Crow Wing County, Minnesota have been
forfeited to the State for non-payment of taxes for the years of _____ 1979 _____
and

WHEREAS, the _____ Town _____ Board of _____ Roosevelt _____
is familiar with the peculiar suitability or desirability for particular
uses, of said parcels of land and

WHEREAS, M.S.A. 282.01 calls for the classification of said parcels
as to Conservation or Non-Conservation;

NOW, THEREFORE, BE IT RESOLVED, that the classification of each of
said pieces or parcels of land is hereby declared to be Non-Conservation
or Conservation land as indicated on the attached list, subject to
the approval by the County Board.

Idyett _____ moved the adoption of the foregoing
resolution, which was seconded by O'Brien _____ and
upon vote the same was carried and so declared.

Don L. Idyett
Eugene O'Brien
Alice M. Baker
Board Members

_____ Town _____ of _____ Roosevelt _____

State of Minnesota)

Crow Wing County)

_____ Town _____ of _____ Roosevelt _____)

I, Bob Kott _____ the duly elected, qualified, and
acting Clerk of the _____ Town _____ of _____ Roosevelt _____ Crow Wing
County, Minnesota, hereby certify that the foregoing is a true and
correct copy of a resolution adopted by the _____ Town _____ of _____ Roosevelt _____.

Bob Kott
Clerk

_____ Town _____ of _____ Roosevelt _____

828-9747

Town Board of Roosevelt met at the regular monthly meeting on
Oct 1, 1991 at 7:30 PM at Pine Center School.

All members present. (except) _____.

Chairman Hyatt _____ called the meeting to order.

Minutes of the Sept. 3rd meeting were read and approved on motion by O'Brien _____, 2nd by Baker _____ and carried.

Treasurers report was read and approved on motion by O'Brien _____, 2nd by Baker _____ and carried.

Motion by Hyatt _____, 2nd by O'Brien _____ that all bills presented be paid. Carried.

- Representatives from United Pines Assoc. and Mills Lake Coop and Crow Wing Coop attended this meeting to inform the Board of developing a single pole line from the Pine Center substation to the Grand Casino. The line would run parallel to C.R. 2 East. ROW's will be obtained from property owners. A public meeting will be held towards the end of October.
- The Rock Lake Road was discussed with Raymond Bygowski attending. Because the road is a private road, the Board instructed Ed not to do any maintenance on this road. The property owners will discuss the possibility of developing a road on the easement.
- Jerry Wallin attended this meeting to discuss a contract to be the local assessor. Motion by O'Brien, 2nd by Hyatt to appoint Jerry Wallin the local assessor for the 1992 assessment with the requirements and responsibilities specified in the contract to be dated and signed upon mutual agreement by Mr. Wallin and the Chairman and written approvals from the State Dept. of Revenue. Carried.
- The Board agreed to have Ed work full time thru the month of Nov.
- The Board reviewed the ditch survey done by O'Brien + Hyatt on South Platte Lake Rd. The Board agreed not to take any action because of the small amount of standing water in the ditch and that the standing water is located on the Township Road ROW.
- There being no further business, the meeting adjourned.

Bob Kotto Clerk

Town Board of Roosevelt met at the regular monthly meeting on
June 4, 1991 at 7:30 PM at Pine Center School.

All members present ~~(except)~~ _____.

Chairman Hyatt called the meeting to order.

Minutes of the May 7, 1991 meeting were read and approved on motion by O'Brien, 2nd by Baker and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Baker and carried.

Motion by Hyatt, 2nd by Baker that all bills presented be paid. Carried.

Carl Fryland, Co. Solid Waste Manager, etc and Dan Witt, Kenwood Recycling Center attended this meeting to discuss starting a recycling project. Mr. Fryland explained that ~~that~~ Pine Center was not chosen as a site for SCORE recycling funding although he fully supported the recycling project. Dan Witt explained the cost would be 100.00 each trip. After much discussion, Mr. Fryland will write a memo to the CWC Commission requesting that Pine Center be included for SCORE funding. Mr. Fryland will keep the Clerk informed of the progress.

On motion by Hyatt, 2nd by O'Brien that the transfer station rates be increased to the following effective at the time the recycling project starts:

Bag - 3.00 with 5.00 minimum

Loose garbage in a trailer or pickups @ 7.00 a cubic yard.

Barrel - 5.00

Leaves + Branch - no charge. motion carried.

On motion by Hyatt, 2nd by Baker that Glen O'Brien be appointed the supervisor for the transfer station at a rate of 6.00/hr. Carried

On motion by O'Brien, 2nd by Hyatt that the clerk send a letter to Planning + Zoning office stating that the County should not be any more restrictive in shoreline regulation than what is currently in the DNR regulation. Carried.

On motion by Hyatt, 2nd by Baker that the township hire a private

Licensed Assessor begining for the assessments done in 1992. Carried.

- on motion by O'Brien, 2nd by Hyatt that the township purchase an air compressor. Carried.
- Motion by Hyatt, 2nd by O'Brien that Ed Klause has the option of working 4 - 10 hr days thru Aug. 31, 1991. Carried.

There being no further business, the meeting adjourned.

Bb Ketter
Clerk

Town Board of Roosevelt met at the regular monthly meeting on
Aug. 6 1991 at 7:30 PM at Pine Cuts School.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

Minutes of the _____ meeting were read and approved on motion by O'Brien, 2nd by Baker and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Baker and carried.

Motion by O'Brien, 2nd by Hyatt that all bills presented be paid. Carried.

— Mr & Mrs Bergstrom attended the meeting to discuss grading S. Kettle Lake Rd & Paul Davis. The Bergstroms were informed that the grading will be done as planned yet this fall. Don Hyatt will do a site visit to review the newly constructed road also.

— Raymond Byzyewski attended this meeting to inform the Board that he will be living year-round on the Rock Lake Rd. The Board agreed to have Don Hyatt review this road to see what needs to be done to assure adequate clearance for the snowplow during the winter.

— Leo Tranby attended this meeting and told the Board that he was going to place fence posts on William Road and told the Board to leave the fence posts alone. He stated that the road is being moved over toward his property each time its graded. The Board told Mr. Tranby that the maintenance was being done within the Road Right of Way and not to place any posts on the Road Right of Way. The Clerk was instructed to seek legal assistance if Mr. Tranby places any obstacles within the Road Right of Way.

218/
963-2573 → Constantin Margaritis of Northern Lights Microfilm Inc. attended this meeting to discuss microfilming the Clerk & Treasurer record for safe keeping. Motion by O'Brien, 2nd by Hyatt to allow up to \$150.00 for microfilming and then to review the work that was done and if satisfactory, then to possibly allow additional money for microfilming. Motion carried.

Baker received a call from a resident on So. 8th & the 2nd Rd (Curtis) in regards to 4-wheelers tearing up the Township road. Baker will return the call and inform the resident & contact the Sheriff.

Motion by Hyatt, 2nd by Baker to adopt a procedure for documenting the amount of garbage and money taken in at the Transfer station. Motion carried. Procedure is placed on file.

Motion by O'Brien, 2nd by Hyatt to increase Ed Klamm's salary by 50 cents per hour, from 9.00 to 9.50, effective Sept. 1, 1991. Motion carried.

There being no other business, the meeting adjourns.

Bob Kott
Chair

Town Board of Roosevelt met at the regular monthly meeting on
Sept. 3, 1991 at 7:30 PM at Palm Center School.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

Minutes of the Aug 6 meeting were read and approved on motion by O'Brien, 2nd by Baker and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Baker and carried.

Motion by Hyatt, 2nd by O'Brien that all bills presented be paid. Carried.

- The Board discussed the Transfer Station and Recycling Center. The
- Board will review the transfer station fees and hours of operation at the annual meeting.
- A person from So. Platte Lake Rd was present to discuss the water drainage from the Township road. The Board will do a site visit on Monday Sept 9 at 7 P.M.
- On motion by O'Brien, 2nd by Hyatt that the Township supports Butch Smule Jr. to take over the operation of the Roosevelt Township Transfer Station. Motion Carried.
- The Board instructed the Clerk to send a letter to Tracy & Orton regarding the ROW on Williams road at the advice of our attorney.
- The Board discussed the Kelly Rd on Rock Lake and will do a site visit on Sept. 9. at 7 P.M.
- On motion by Hyatt, 2nd by O'Brien to change the classification from conservation to non-conservation and offer to public auction the following lands:

Port Mills Lake Ranches, Lots 1 + 2, Blk 1; Lt 5, Blk 1;
Lt 14, Blk 1; Lots 19 + 20, Blk 1; Lots 21 + 22, Blk 1; Lots 4 + 5,
Blk 2; Lots 8 + 9, Blk 2; Lots 21 + 22, Blk 2; Lt 25, Blk 2; Lots 26,
27, + 28, Blk 2; Lt 5, Blk 5; Lt 7, Blk 5; Lt 8 + 9, Blk 5; Lt 12,
Blk 5; Lt 21, Blk 5; Lt 14, Blk 6; Lt 1, Blk 7; Lt 5, Blk 7;

Lot 10, Blk 7; Lot 6, Blk 9; Lts 8, 9, 10, Blk 9; Lot 13, Blk 9;
Lot 26, Blk 9; Lot 6, Blk 10; Lot 11, Blk 10; Lts 14, 15, 16, 17, Blk 10;
Lot 22, Blk 10; Lot 25, Blk 10; Lot 28, Blk 10; Lot 31, Blk 10; Lot 36, Blk 10;
Lts 39 + 40, Blk 10; Lot 46, Blk 10; Lot 8, Blk 11; Lot 8, Blk 12; Lot 13, Blk 12;
and Lot 17, Blk 12.

Post Mills Lake Wilderness Area, Lot 3, Blk 1; Lot 7, Blk 1,
Lot 9, Blk 1; Lts 13, 14, 15, Blk 1; Lts 25 + 26, Blk 1; Lot 27, 28, Blk 1;
Post Mills Lake New Frontier, Lot 4, Blk 1; Lot 15, Blk 1; Lot 40, Blk 1;
Lts 44, 45, Blk 1;

Post Mills Lake second Addition & Lake Forest, Lts 14, 15, Blk 3;
Lot 22, Blk 3; Lot 26, Blk 3; Lts 30, 31, Blk 3; Lts 37, 38, Blk 3;
Lot 39, Blk 3; Lot 44, Blk 3;

Post Mills Lake Lake Forest Estates, Lot 7, 8, Blk 1; Lot 9 + 10, Blk 1;
Lot 14, Blk 1; Lot 23, Blk 1; Lot 26, Blk 1; Lot 10, 11, Blk 2; Lot 6 + 7, Blk 3;
Lts 8, 9, Blk 3; Lot 10, 11, Blk 3; Lot 12, Blk 3;

Post Mills Lake Lake Forest, Lot 9, 10, Blk 2; Lot 1, Blk 5; Lot 14, Blk 1;
Lot 15, Blk 1; Lot 25, Blk 1; Lts 27, 28, Blk 1; Lot 32, Blk 1; Lts 35, 36, Blk 1;
Lot 37, 38, Blk 1; Lot 39, Blk 1; Lot 40, Blk 1; Lts 4, 5, Blk 4; Lot 6, Blk 4;
Lot 10, Blk 4; and Lot 2, Blk 7.

Post Mills Lake First Addition & Lake Forest, Lot 53, Blk 1;
Lot 44, Blk 1; Lot 52, Blk 1; Lot 12, Blk 3.

Motion carried: A resolution adopting the above stated lands from
Conservation & Non-Conservation was signed by all Board members and
placed on file.

On motion by Hyatt, 2nd by O'Brien to open a checking account at
First National Bank - Deerwood, Garrison Office. Motion carried.

There being no further business, the meeting adjourned.

Bob Koter
Clark

Town Board of Roosevelt met at the regular monthly meeting on
Nov 1st 1991 at 7:30 PM Pine Auto School.

All members present (except) Baker.

Chairman Hyatt called the meeting to order.

Minutes of the Oct. 1, 1991 meeting were read and approved on motion by O'Brien, 2nd by Hyatt and carried.

Treasurers report was read and approved on motion by O'Brien, 2nd by Hyatt and carried.

Motion by Hyatt, 2nd by O'Brien that all bills presented be paid. Carried.

On motion by Hyatt 2nd by O'Brien to adopt the resolution not to support the 69KV power line proposed to be built by UPA to the Grand Casino. Motion Carried. The Board agreed to attend the next planning & zoning meeting on Nov. 20 regarding this variance. The Board agreed to help out Carson township with snowplowing after the roads in Roosevelt township are cleared of snow during this most recent snowstorm.

The Board discussed the variance request proposed by Butch Smole Jr. to operate a transfer station and agreed to support Mr. Smole at the next planning & zoning meeting on Nov. 13th.

There being no further business, the meeting adjourned.

St Ketter, Clerk

RESOLUTION

WHEREAS, the United Power Association of Elk River has made application for a permit to build a 69 KV power line from Pine Center substation to the Grand Casino, and

WHEREAS, the two proposed routing plans for the placement of the power lines will cross over residential homes, and

WHEREAS, the question of possible environmental and public hazards resulting from increased levels in the electromagnetic field emitted from the power lines is currently unresolved by the scientific community, and

WHEREAS, the establishment of this power line may endanger the health and safety of residents of Roosevelt Township, and

WHEREAS, the establishment of this power line will certainly decrease the market value of the residential property surrounding the power line, and

WHEREAS, the economic benefits do not outweigh the potential level of hazardous risk to the residents of Roosevelt Township,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of Roosevelt does not support the proposed routes for establishment of a 69 KV power line from Pine Center to the Grand Casino.

Don L. Dyatt
Gregory O'Brien

Board members

Date 11/1/91

ATTEST Bob Ketter
Clerk

*Alvin Baker, Supervisor, does support this resolution but was
unable to attend the meeting because of the snow storm
Bob Ketter Clerk*

Town Board of Roosevelt met at the regular monthly meeting on
Dec 3, 1991 at 7:30 at Pine Center School.

All members present (except) _____.

Chairman Hoyatt called the meeting to order.

Minutes of the Nov. 1st 1991 meeting were read and approved on
motion by O'Brien, 2nd by Bohr and carried.

Treasurers report was read and approved on motion by
O'Brien, 2nd by Bohr and carried.

Motion by O'Brien, 2nd by Hoyatt that all bills
presented be paid. Carried.

Motion by Bohr, 2nd by O'Brien to change the Board of Audit
meeting from Mar. 3, 1992 to Mar. 2, 1992 because of caucus meetings
on March 3. Carried.

Bob Johnson attended this meeting representing Landonville Along Hy 2 to
discuss the Power Line issue. He presented a copy of an attest
route and a copy of a letter requesting information from United Power Association.
An interim Ordinance for the Township to take over the duties of Planning + Zoning
in Roosevelt Township was discussed. Because UPA has initiated a request for
a Conditional Use Permit from the County, the Ordinance would not control any
action on the UPA request. No action was taken.

Art Hegel & Bob Beckie attended this meeting from Larimer Township to
discuss the upgrading of Comp Lake Rd. It was estimated that approximately
\$4500.00 would be expended with each township paying one half the cost.
Larimer Township stated they had no objection to paying their share of
the costs.

There being no further business, the meeting adjourned.

Bob Kitter Clerk

RECEIPTS REGISTER

YEAR OF 1991

TOWN OF ROOSEVELT

02/13/91

FROM WHOM RECEIVED	FOR WHAT PURPOSE	DATE	RECEIPT NUMBER	TOTAL RECEIPT	/	ACCOUNT NUMBER	ACCOUNT AMOUNT
						200-31000	1,111.94
						100-31000	229.02
GERALD COYLE	FILING FEE, SUPERVISOR 3YR. TERM	01/28/91	50	2.00		100-36200	2.00
ROOSEVELT TOWNSHIP	BLANK CHECKS-SEE CK.216	02/01/91	51	35.00		100-36200	35.00
RUSS ANDERSON	USED CULVERT	02/08/91	52	12.00		200-36200	12.00
FIRST BANK BRAINERD	INTEREST	02/08/91	53	118.51		100-36210	118.51
ED KLAUSE	DUMP LIST #1	02/08/91	54	127.00		210-34400	127.00
ROAD & BRIDGE FUND	TRANSFER OUT TO GENERAL FUND	02/09/91	55	10,000.00		100-39200	10,000.00
ROAD AND BRIDGE FUND	TRANSFER INTO BUILDING FUND	02/09/91	56	3,000.00		230-39200	3,000.00
TOTAL FOR MONTH				82,618.78			82,618.78
TOTAL YEAR TO DATE				82,618.78			82,618.78

DISBURSEMENTS REGISTER

MONTH OF MARCH

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
THORSON'S STORE	GAS	03/13/90	001	175.44	200-43100-211	175.44
BOB'S SPORT CHALET	CHAIN & OIL	03/13/90	002	27.53	200-43100-211	27.53
POSER OIL CO.	FUEL	03/13/90	003	212.42	200-43100-211	212.42
BEN PALMERSHIEN	LABOR & PLUG-IN	03/13/90	004	59.19	210-43200-100	55.19
					210-43200-111	4.00
CW COOP P&L	ELECT	03/13/90	005	293.64	100-41000-381	293.64
GREAT-WEST LIFE ASSUR.	DEFERRED COMP	03/13/90	006	30.00	100-49200-130	30.00
ED KLAUSE	WAGES THRU 3/15/90	03/13/90	007	295.08	200-43100-100	295.08
ED KLAUSE	WAGES THRU 3/31/90	03/13/90	008	295.08	200-43100-100	295.08
PERA	LIFE INSURANCE	03/13/90	009	9.00	100-49200-130	9.00
PERA	PERA	03/13/90	010	76.91	100-49200-130	37.40
					100-41000-120	39.51
CWC DEPT OF HWYS.	SALT SAND 5 YDS.	03/13/90	011	50.05	200-43100-212	50.05
CWC ASSN. OF TOWNSHIPS	ASSN. DUES	03/13/90	012	225.00	100-41000-430	225.00
PLATTE LAKE TWP	LAKE ACCESS ROAD MAINT.	03/13/90	013	100.00	200-43100-400	100.00
BOB KOTTEN	SALARY, PER DIEM, DISKETTE	03/13/90	014	195.00	100-41400-100	95.00
					100-41400-111	100.00
STAMPED ENVELOPE AGENCY	STAMPED ENVELOPES	03/13/90	015	136.90	100-41000-200	136.90
US POSTAL SERVICE	STAMPS	03/13/90	016	50.00	100-41000-200	50.00
MN. COMP. HEALTH ASSN.	HEALTH INS.	03/13/90	017	225.99	100-49240-121	225.99
SHON BOMAN	PHONE, CENSUS LABOR	03/13/90	018	111.53	100-41920-100	103.24
					100-41920-111	8.29
RON BOSER	PER DIEM	03/13/90	019	19.71	100-41100-100	19.71
MILLIE GRANGRUTH	PER DIEM, SALARY	03/13/90	020	95.00	100-41300-100	95.00
DON HYATT	PER DIEM, ELECTION,	03/13/90	021	39.42	100-41100-100	39.42
ERV KLAUSE	PER DIEM, ELECTION, MILAGE	03/13/90	022	148.55	100-41100-111	16.55
					100-41910-100	32.00
					100-41100-100	100.00
ART ROSENBUSH	ELECTION LABOR	03/13/90	023	21.68	100-41910-100	21.68
MEL PETERSON	ELECTION LABOR	03/13/90	024	21.68	100-41910-100	21.68
TOTAL FOR MONTH				2,914.80		2,914.80
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF APRIL

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
JOHNSON MOTOR SALES, INC.	1978 GRAVEL TRUCK	04/03/90	025	15,000.00	200-43126-540	15,000.00
ZIEGLER INC.	STARTING MOTOR	04/03/90	026	822.29	200-43100-220	822.29
GREAT WEST LIFE ASSURANCE	DEFERRED COMP.	04/03/90	027	30.00	100-49200-130	30.00
CW COOP P&L	ELECT	04/03/90	028	195.14	100-41000-381	195.14
CWC DEPT. OF HIGHWAYS	SALT SAND	04/03/90	029	23.98	200-43100-212	23.98
ZIEGLER INC.	GRADER INSTALLMENT	04/03/90	030	2,046.09	200-43126-540	2,046.09
OFFICE SUPPLY CENTER	TONER, PAPER, LABELS	04/03/90	031	59.21	100-41000-200	59.21
GARRISON FIRE DEPT.	FIRE PROTECTION	04/03/90	032	988.75	220-42200-383	988.75
PERA	LIFE INS.	04/03/90	033	9.00	100-49200-130	9.00
ED KLAUSE	WAGES THRU 4/15/90	04/03/90	034	295.08	200-43100-100	295.08
ED KLAUSE	WAGES THRU 4/30/90	04/03/90	035	295.08	200-43100-100	295.08
CWC LANDFILL	REFUSE 17 YDS.	04/03/90	036	127.50	210-43200-382	127.50
BEN PALMERSHIEN	LABOR 13HRS.	04/03/90	037	64.06	210-43200-100	64.06
COMMISSIONER OF REVENUE	MN. WITHHOLDING TAX	04/03/90	038	132.00	100-49200-130	132.00
IRS	IRS FED. TAX	04/03/90	039	736.88	100-49200-130	520.88
					000-40000-000	0.00
					100-41000-120	216.00
PERA	PERA	04/03/90	040	76.91	100-49200-130	37.40
					100-41000-120	39.51
COMMISSIONER OF REVENUE	MN. SALES TAX	04/03/90	041	24.36	100-41000-174	24.36
BOB KOTTEN	SALARY, PER DIEM, REGISTRAT. MILAGE	04/03/90	042	215.50	100-41400-100	177.50
					100-41400-111	38.00
MN. BENEFIT ASSOC.	OFFICERS GRP. LIFE INS.	04/03/90	043	250.00	100-49240-360	250.00
SHON BOMAN	CENSUS LABOR, MILAGE	04/03/90	044	148.31	100-41920-100	52.00
					100-41920-111	96.31
DCA	EMPLOYEE HEALTH INS.	04/03/90	045	82.78	100-49240-121	82.78
PINE CENTER AUTO REPAIR	EXHAUST SYSTEM	04/03/90	046	253.55	200-43100-220	253.55
THORSON'S STORE	GAS	04/03/90	047	25.20	200-43100-211	25.20
GENE O'BRIEN	PER DIEM, LABOR, MILAGE	04/03/90	048	104.70	100-41100-100	68.98
					100-41100-111	35.72
DON HYATT	PER DIEM, LABOR, MILAGE, ELECTION	04/03/90	049	305.50	100-41100-100	158.00
					100-41100-111	122.50
					100-41910-100	25.00
MILLIE GRANGRUTH	PER DIEM, SALARY, ELECTION	04/03/90	050	162.50	100-41300-100	150.00
					100-41910-100	12.50
RON BOSER	PER DIEM, ELECTION	04/03/90	051	76.38	100-41100-100	73.88
					100-41910-100	2.50
IRS	IRS FED. TAX	04/03/90	ER039	.	000-40000-000	0.00
TOTAL FOR MONTH				22,550.75		22,550.75
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF MAY

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	/	ACCOUNT NUMBER	ACCOUNT AMOUNT
ED KLAUSE	MEALS-PURCHASE TRUCK-NEW RICHMOND	05/01/90	052	12.98		200-43100-111	12.98
SHIPMAN WELDING	WELDING RODS/GRINDING WHEELS	05/01/90	053	32.81		200-43100-220	32.81
BEN PALMERSHIEN	LABOR-32 HRS.	05/01/90	054	192.17		210-43200-100	192.17
CWC LANDFILL	REFUSE 6.63 TONS	05/01/90	055	165.76		210-43200-382	165.76
POSER OIL	FUEL	05/01/90	056	203.11		200-43100-211	203.11
GREAT-WEST LIFE ASSURANCE	DEFERRED COMP	05/01/90	058	30.00		100-49200-130	30.00
						000-40000-000	0.00
						000-40000-000	0.00
STATE OF MINN.	TRUCK TRANSFER	05/01/90	059	927.50		100-41000-430	927.50
PERA	PERA LIFE INS	05/01/90	060	9.00		100-49200-130	9.00
PERA	PERA	05/01/90	061	128.32		100-49200-130	62.32
						100-41000-120	66.00
ED KLAUSE	WAGES THRU 5/15/90	05/01/90	062	496.19		200-43100-100	496.19
ED KLAUSE	WAGES THRU 5/31/90	05/01/90	063	496.19		200-43100-100	496.19
BOB KOTTEN	PER DIEM, SALARY, MILAGE	05/01/90	064	162.00		100-41400-100	142.50
						100-41400-111	19.50
RON BOSER	PER DIEM	05/01/90	065	66.52		100-41100-100	66.52
MILLIE GRANGRUTH	PER DIEM, SALARY	05/01/90	066	100.00		100-41300-100	100.00
GENE O'BRIEN	PER DIEM	05/01/90	067	66.52		100-41100-100	66.52
THORSON'S STORE	GAS	05/01/90	068	87.54		200-43100-211	87.54
DON HYATT	PER DIEM, TIME	05/01/90	069	81.80		100-41100-100	81.80
CW COOP POWER AND LIGHT	ELECT	05/01/90	ERROR	.		000-40000-000	0.00
						000-40000-000	0.00
CW COOP POWER AND LIGHT	ELECT	05/01/90	ERRRR	.		000-40000-000	0.00
CW COOP POWER AND LIGHT	ELECT	05/01/90	057	81.28		100-41000-381	81.28
TOTAL FOR MONTH				3,339.69			3,339.69
TOTAL YEAR TO DATE				89,540.85			89,540.85

DISBURSEMENTS REGISTER

MONTH OF JUNE

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
PERA	LIFE INS	06/04/90	070	9.00	100-49200-130	9.00
ZIEGLER INC.	FILTERS	06/04/90	071	984.98	200-43100-220	984.98
STATE OF MINNESOTA BOOK STORE	LAW BOOK 1990	06/04/90	072	33.95	100-41000-200	33.95
MORRISON COUNTY RECORD	ADVERTISEMENT	06/04/90	073	33.44	100-41000-430	33.44
BRAINERD DISPATCH	NOTICE	06/04/90	074	73.00	100-41000-430	73.00
TRIANGLE OIL CO.	OIL, GREASE, FLUID	06/04/90	075	342.89	200-43100-211	342.89
PERA	PERA	06/04/90	076	128.32	100-41000-120	66.00
					100-49200-130	62.32
GREAT WEST LIFE ASSUR.	DEFERRED COMP.	06/04/90	077	30.00	100-49200-130	30.00
MUTUAL SERVICE INS.	LIABILITY INS.	06/04/90	078	2,615.00	100-49240-360	2,615.00
NATIONAL BUSHING & PARTS	FILTERS, PAINT, BATTERIES	06/04/90	079	550.32	200-43100-220	550.32
CROW WING COOP P&L	ELECT	06/04/90	080	52.81	100-41000-381	52.81
BEN PALMERSHIEN	DUMP LABOR	06/04/90	081	182.32	210-43200-100	182.32
CWC LANDFILL	REFUSE 5.95 TONS	06/04/90	082	148.76	210-43200-382	148.76
POSER OIL CO.	FUEL	06/04/90	083	190.16	200-43100-211	190.16
DAVID FERREL	LABOR	06/04/90	084	22.17	200-43100-100	22.17
ED KLAUSE	WAGES THRU 6/15/90	06/04/90	085	496.19	200-43100-100	496.19
ED KLAUSE	WAGES THRU 6/30/90	06/04/90	086	496.19	200-43100-100	496.19
BOB KOTTEN	SALARY, PER DIEM	06/04/90	087	100.00	100-41400-100	100.00
OFFICE SUPPLY CENTER	PAPER	06/04/90	088	15.96	100-41000-200	15.96
GENE O'BRIEN	PER DIEM, TIME, MILAGE	06/04/90	089	67.26	100-41100-100	50.51
					100-41100-111	16.75
MILLIE GRANGRUTH	PER DIEM, SALARY	06/04/90	090	100.00	100-41300-100	100.00
DON HYATT	PER DIEM, PARTS	06/04/90	091	56.61	100-41100-100	44.64
					100-41100-111	11.97
TOTAL FOR MONTH				6,729.33		6,729.33
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF JULY

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT / NUMBER	ACCOUNT AMOUNT
BRND. DISPATCH	NOTICE	07/03/90	092	29.20	100-41000-430	29.20
MN. ASSN. OF TWP. AGENCY	WORKERS COMP INSURANCE	07/03/90	093	1,841.00	100-49240-360	1,841.00
CW COOP P & L	ELECT	07/03/90	094	33.03	100-41000-381	33.03
GREAT WEST LIFE ASSUR.	DEFERRED COMP	07/03/90	095	30.00	100-49200-130	30.00
PERA	PERA	07/03/90	097	128.32	100-49200-130	62.32
					100-41000-120	66.00
CWC DEPT. OF HIGHWAYS	CUTTING EDGES	07/03/90	098	152.32	200-43100-220	152.32
OFFICE SUPPLY CENTER	TONER	07/03/90	099	31.57	100-41000-200	31.57
ED KLAUSE	WAGES THRU 7/15/90	07/03/90	100	496.19	200-43100-100	496.19
ED KLAUSE	WAGES THRU 7/31/90	07/03/90	101	496.19	200-43100-100	496.19
PERA	LIFE INS.	07/03/90	102	9.00	100-49200-130	9.00
BEN PALMERSHIEN	DUMP LABOR	07/03/90	103	221.74	210-43200-100	221.74
CWC LANDFILL	REFUSE 8.63 TONS	07/03/90	104	351.26	210-43200-382	351.26
THORSONS	GAS	07/03/90	105	115.97	200-43100-211	115.97
POSER OIL CO.	FUEL	07/03/90	106	194.75	200-43100-211	194.75
DCA INC.	HEALTH INS	07/03/90	107	85.14	100-49240-121	85.14
COMM. OF REVENUE	SALES TAX	07/03/90	108	68.10	100-41000-174	68.10
COMM. OF REVENUE	STATE TAX	07/03/90	109	208.00	100-49200-130	208.00
GARRISON FIRE DEPT	FIRE CONTRACT	07/03/90	110	988.75	220-42200-383	988.75
IRS	FEDERAL TAX	07/03/90	111	1,110.52	100-49200-130	783.04
					000-40000-000	0.00
					100-41000-120	327.48
BOB KOTTEN	PER DIEM, SALARY, TIME	07/03/90	112	105.00	100-41400-100	105.00
RON BOSER	PER DIEM	07/03/90	113	39.42	100-41100-100	35.42
					100-41100-111	4.00
GENE O'BRIEN	PER DIEM, MILAGE, TIME	07/03/90	114	35.50	100-41100-100	32.50
					100-41100-111	3.00
NATIONAL BUSHING AND PARTS	HOOKS AND PARTS	07/03/90	115	29.82	200-43100-220	29.82
DON HYATT	PER DIEM, TIME, MILAGE	07/03/90	116	40.46	100-41100-100	36.96
					100-41100-111	3.50
MILLIE GRANGRUTH	PER DIEM, SALARY	07/03/90	117	100.00	100-41300-100	100.00
FLEET FARM	AIR WRENCH AND SOCKETS	07/03/90	118	161.50	200-43100-220	161.50
ZIEGLER INC.	CAT PAYMENT	07/03/90	096	2,030.49	200-43126-540	2,030.49
TOTAL FOR MONTH				9,133.24		9,133.24
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF AUGUST

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
US POSTAL SERVICE	STAMPS	08/07/90	119	25.00	100-41000-200	25.00
THORSONS STORE	GAS	08/07/90	120	60.70	200-43100-211	60.70
TRIANGLE OIL CO.	OIL	08/07/90	121	164.45	200-43100-211	164.45
POSER OIL CO.	FUEL	08/07/90	122	313.90	200-43100-211	313.90
CWC LANDFILL	REFUSE 9.92 TONS	08/07/90	123	248.00	210-43200-382	248.00
PINE CENTER AUTO BODY	REPLACE GENERATOR	08/07/90	124	40.00	200-43100-220	40.00
DAVID FERRELL	LABOR--DUMP	08/07/90	125	32.03	210-43200-100	32.03
BEN PALMERSHIEN	LABOR--DUMP	08/07/90	126	162.61	210-43200-100	162.61
CWC DEPT OF HIGHWAYS	SIGNING/CULVERT/EDGES	08/07/90	127	1,315.27	200-43100-220	1,315.27
MSI INS.	TRUCK INS.	08/07/90	128	1,043.00	100-49240-360	1,043.00
PERA	INSURANCE	08/07/90	129	9.00	100-49200-130	9.00
GREAT WEST LIFE ASSURANCE	LIFE INSURANCE	08/07/90	130	30.00	100-49200-130	30.00
CW COOP P&L	ELECT	08/07/90	131	16.82	100-41000-381	16.82
PERA	PERA	08/07/90	132	128.32	100-41000-120	66.00
					100-49200-130	62.32
ED KLAUSE	WAGES THRU 8/15/90	08/07/90	133	496.19	200-43100-100	496.19
ED KLAUSE	WAGES THRU 8/31/90	08/07/90	134	496.19	200-43100-100	496.19
BOB KOTTEN	SALARY/PER DIEM	08/07/90	135	100.00	100-41400-100	100.00
GENE O'BRIEN	PER DIEM	08/07/90	136	24.17	100-41100-100	24.17
MILLIE GRANGRUTH	PER DIEM/SALARY	08/07/90	137	100.00	100-41300-100	100.00
COUNTY AUDITOR	ASSESSORS FEE	08/07/90	138	2,262.91	100-41000-300	2,262.91
RON BOSER	PER DIEM	08/07/90	139	24.64	100-41100-100	24.64
DON HYATT	PER DIEM, TIME, CHAIN	08/07/90	140	73.42	100-41100-100	39.42
					100-41100-111	34.00
DCA INS.	HEALTH INS	08/07/90	141	83.96	100-49240-121	83.96
TOTAL FOR MONTH				7,250.58		7,250.58
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF SEPTEMBER

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	/	ACCOUNT NUMBER	ACCOUNT AMOUNT
THORSONS STORE	GAS	09/04/90	142	52.62		200-43100-211	52.62
BEN PALMERSHIEN	LABOR	09/04/90	143	182.32		210-43200-100	182.32
CROW WING CO LANDFILL	REFUSE, 4.31 TONS	09/04/90	144	107.76		210-43200-382	107.76
POSER OIL CO.	FUEL	09/04/90	145	252.58		200-43100-211	252.58
PINE CENTER TIRE	TIRE REPAIR	09/04/90	146	5.00		200-43100-220	5.00
C AND D DIESEL AND REPAIR	BLADES, RIM	09/04/90	147	168.80		200-43100-220	168.80
AITKIN IRON WORKS	WELDING	09/04/90	148	202.20		200-43100-220	202.20
ERWIN KLAUSE	ELECTION, LABOR, MILAGE	09/04/90	149	137.06		100-41910-100	25.00
						100-41100-100	39.06
						100-41100-111	73.00
ZIEGLER INC.	SWITCH	09/04/90	150	48.41		200-43100-220	48.41
CROW WING COOP P AND L	ELECT	09/04/90	151	17.64		100-41000-381	17.64
DCA INC.	HEALTH INS.	09/04/90	152	83.96		100-49240-121	83.96
PERA	PERA	09/04/90	153	135.88		100-49200-130	65.99
						100-41000-120	69.89
PERA	LIFE INSURANCE	09/04/90	154	9.00		100-49200-130	9.00
GREAT WEST LIFE ASSURANCE	DEFERRED COMP	09/04/90	155	30.00		100-49200-130	30.00
OFFICE SUPPLY CENTER	PAPER	09/04/90	156	17.45		100-41000-200	17.45
ED KLAUSE	WAGES THRU 9/15/90	09/04/90	157	507.83		200-43100-100	507.83
ED KLAUSE	WAGES THRU 9/30/90	09/04/90	158	507.83		200-43100-100	507.83
BOB KOTTEN	PER DIEM, SALARY, ELECTION, MILAGE	09/04/90	159	137.50		100-41400-111	12.50
						100-41400-100	100.00
						100-41400-100	0.00
						100-41910-100	25.00
DON WILLIAMS	BEAVER ERADICATION	09/04/90	160	27.10		200-43100-100	27.10
GENE O'BRIEN	ELECTION, PER DIEM	09/04/90	161	49.27		100-41910-100	25.00
						100-41100-100	24.27
DON HYATT	ELECTION, PER DIEM, MILAGE	09/04/90	162	56.27		100-41910-100	25.00
						100-41100-111	7.00
						100-41100-100	24.27
RON BOSER	PER DIEM, LABOR	09/04/90	163	39.13		100-41100-100	39.13
MILLIE GRANGRUTH	PER DIEM, MILAGE, SALARY, ELECTION	09/04/90	164	129.50		100-41910-100	25.00
						100-41300-111	4.50
						100-41300-100	100.00
TOTAL FOR MONTH				2,905.11			2,905.11
TOTAL YEAR TO DATE				89,540.85			89,540.85

DISBURSEMENTS REGISTER

MONTH OF OCTOBER

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
GARRISON FIRE DEPT.	FIRE CONTRACT	10/02/90	165	988.75	220-42200-383	988.75
RAY HOLMES	ELECTION	10/02/90	166	40.00	100-41910-100	40.00
ERVWIN KLAUSE	ELECTION	10/02/90	167	40.00	100-41910-100	40.00
MEL PETERSON	ELECTION	10/02/90	168	25.00	100-41910-100	25.00
ART ROSEBUSCH	ELECTION	10/02/90	169	25.00	100-41910-100	25.00
DCA INC.	HEALTH INS.	10/02/90	170	83.96	100-49240-121	83.96
PERA	LIFE INS.	10/02/90	171	9.00	100-49200-130	9.00
GREAT-WEST LIFE ASSURANCE	DEFERRED COMP	10/02/90	172	30.00	100-49200-130	30.00
CW COOP P&L	ELECT	10/02/90	173	17.62	100-41000-381	17.62
OFFICE SUPPLY CENTER	PAPER, LABOR	10/02/90	174	71.97	100-41000-200	71.97
ZIEGLER INC.	QUARTERLY CAT PAYMENT	10/02/90	175	2,014.35	200-43126-540	2,014.35
THORSONS STORE	GAS	10/02/90	176	83.10	200-43100-211	83.10
PINE CENTER AUTO BODY	TUNE UP	10/02/90	177	99.71	200-43100-220	99.71
POSER OIL CO.	FUEL	10/02/90	178	229.28	200-43100-211	229.28
PINE CENTER TIRE	REPAIR TIRES	10/02/90	179	48.50	200-43100-220	48.50
CWC LANDFILL	REFUSE, 8.13 TONS; ON ACCT.	10/03/90	180	317.02	210-43200-382	317.02
DIXON AUTO ELECTRIC	REPAIR REGULATOR	10/02/90	181	148.45	200-43100-220	148.45
BEN PALMERSHIEN	LABOR	10/02/90	182	226.66	210-43200-100	226.66
ED KLAUSE	WAGES THRU 10/15/90	10/02/90	183	507.83	200-43100-100	507.83
ED KLAUSE	WAGES THRU 10/31/90	10/02/90	184	507.83	200-43100-100	507.83
IRS	IRS W/HOLDING	10/02/90	185	1,323.88	100-49200-130	950.76
					000-40000-000	0.00
					100-41000-120	373.12
COMMISSIONER OF REVENUE	STATE W/HOLDING	10/02/90	186	262.00	100-49200-130	262.00
COMMISSIONER OF REVENUE	SALES TAX	10/02/90	187	53.76	100-41000-174	53.76
BOB KOTTEN	SALARY, PER DIEM, ELECTION	10/02/90	188	130.00	100-41400-100	130.00
MILLIE GRANGRUTH	PER DIEM, SALARY	10/03/20	189	100.00	100-41300-100	100.00
DON HYATT	PER DIEM, ELECTION, TIME	10/02/90	190	58.17	100-41100-100	56.17
					100-41100-111	2.00
GENE O'BRIEN	PER DIEM, ELECTION,	10/02/90	191	59.13	100-41100-100	59.13
RON BOSER	PER DIEM	10/02/90	192	24.64	100-41100-100	24.64
DON WILLIAMS	BEAVER CONTROL	10/02/90	193	10.00	200-43100-100	10.00
PERA	PERA	10/02/90	194	135.88	100-41000-120	69.89
					100-49200-130	65.99
CWC POWER AND LIGHT	ELECT	10/29/90	195	24.11	100-41000-381	24.11
PINE CENTER TIRE	TIRE REPAIR	10/29/90	196	12.00	200-43100-220	12.00
POSER OIL CO.	FUEL	10/29/90	197	552.88	200-43100-211	552.88
CROW WING CO. LANDFILL	REFUSE 3.81 TONS	10/29/90	198	95.26	210-43200-382	95.26
GREAT-WEST LIFE ASSUR.	DEFERRED COMP	10/29/90	199	30.00	100-49200-130	30.00
THORSONS STORE	GAS	10/29/90	200	22.00	200-43100-211	22.00
DCA INC.	HEALTH INS.	10/29/90	201	83.96	100-49240-121	83.96
CWC DEPT. OF HIGHWAYS	BULBS	10/29/90	202	24.26	200-43100-220	24.26
MN. ASSOC. OF TWPS AGENCY	OFFICIALS LIABILITY	10/29/90	203	374.44	100-49240-360	374.44
SHON BOMAN	CENSUS WORK	10/29/90	204	160.60	100-41920-100	160.60
PERA	LIFE INS.	10/29/90	205	9.00	100-49200-130	9.00
PERA	PERA	10/29/90	206	81.52	100-49200-130	39.59
					100-41000-120	41.93
ED KLAUSE	WAGES THRU 11-15-90	10/29/90	207	305.90	200-43100-100	305.90
ED KLAUSE	WAGES THRU 11-30-90	10/29/90	208	305.90	200-43100-100	305.90
BEN PALMERSHIEN	LABOR, GAS WINDOW REPAIR	10/29/90	209	198.62	210-43200-100	182.32
					210-43200-111	16.30
BOB KOTTEN	SALARY, PER DIEM, WORKSHOP	10/29/90	210	142.50	100-41400-100	115.00

MILLIE GRANGRUTH	SALARY, PER DIEM, PHONE CALLS	10/29/90	211	100.82	100-41400-111	27.50
					100-41300-100	100.00
					100-41300-111	0.82
DON HYATT	PER DIEM, LABOR, MILAGE	10/29/90	212	34.81	100-41100-100	30.56
					100-41100-111	4.25
RON BOSER	PER DIEM	10/29/90	213	24.64	100-41100-100	24.64
GENE O'BRIEN	PER DIEM	10/29/90	214	24.64	100-41100-100	24.64
DON WILLIAMS	BEAVER CONTROL	10/29/90	215	15.00	200-43100-100	15.00
TOTAL FOR MONTH				10,294.35		10,294.35
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF DECEMBER

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
ROOSEVELT TOWNSHIP	PRINT NEW CHECKS	12/04/90	216	35.00	100-41000-200	35.00
ART ROSENBUSCH	ELECTION	12/04/90	217	25.00	100-41910-100	25.00
RAY HOLMES	ELECTION	12/04/90	218	60.00	100-41910-100	60.00
ERWIN KLAUSE	ELECTION	12/04/90	219	40.00	100-41910-100	40.00
MEL PETERSON	ELECTION	12/04/90	220	25.00	100-41910-100	25.00
PERA	LIFE INS.	12/04/90	221	9.00	100-49200-130	9.00
STATE OF MN. STATE AUDITOR	ACCTING SYSTEM DISKETTE	12/04/90	222	50.00	100-41000-200	50.00
CWC COOP POWER AND LIGHT	ELECTRICITY	12/04/90	223	39.43	100-41000-381	39.43
CWC DEPT. OF HIGHWAYS	CUTTING EDGES	12/04/90	224	113.30	200-43100-220	113.30
GREAT-WEST LIFE ASSURANCE	DEFERRED COMP	12/04/90	225	30.00	100-49200-130	30.00
DCA INC.	HEALTH INS.	12/04/90	226	83.96	100-49240-121	83.96
PERA	PERA	12/04/90	227	81.52	100-49200-130	39.59
					100-41000-120	41.93
ED KLAUSE	WAGES THRU 12/15/90	12/04/90	228	305.90	200-43100-100	305.90
ED KLAUSE	WAGES THRU 12/31/90	12/04/90	229	305.90	200-43100-100	305.90
BRAINERD DISPATCH	NOTICE	12/04/90	230	29.20	100-41000-430	29.20
MORRISON CO RECORD	NOTICE	12/04/90	231	8.86	100-41000-430	8.86
TOTAL HYDRAULICS	REPAIR MOTOR	12/04/90	232	22.70	200-43100-220	22.70
ZIEGLER INC.	HYDRAULIC MOTOR	12/04/90	233	780.01	200-43100-220	780.01
POSER OIL CO	FUEL	12/04/90	234	250.68	200-43100-211	250.68
CWC LANDFILL	REFUSE 4.57 TONS	12/04/90	235	114.26	210-43200-382	114.26
DIXON AUTO ELECTRIC	REPAIR MOTOR	12/04/90	236	45.20	200-43100-220	45.20
ED KLAUSE	METAL	12/04/90	237	8.48	200-43100-111	8.48
VIKING TIRE SERVICE	TIRES	12/04/90	238	312.58	200-43100-220	312.58
BEN PALMERSHIEN	LABOR	12/04/90	239	68.99	210-43200-100	68.99
PINE CENTER AUTO BODY	BLOCK HEATER	12/04/90	240	135.28	200-43100-220	135.28
BOB KOTTEN	ELECTION, PER DIEM, SALARY	12/04/90	241	145.00	100-41910-100	45.00
					100-41400-100	100.00
THORSONS STORE	GAS	12/04/90	242	47.60	200-43100-211	47.60
RON BOSER	PER DIEM	12/04/90	243	24.64	100-41100-100	24.64
DON HYATT	PER DIEM, ELECTION	12/04/90	244	61.59	100-41100-100	25.00
					100-41910-100	36.59
MILLIE GRANGRUTH	PER DIEM, ELECTION, SALARY	12/04/90	245	148.88	100-41910-100	48.75
					100-41300-111	0.13
					100-41300-100	100.00
TOTAL FOR MONTH				3,407.96		3,407.96
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF JANUARY

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
DCA INC.	HEALTH INS.	01/03/91	246	83.96	100-49240-121	83.96
GARRISON FIRE DEPT.	FIRE CONTRACT	01/03/91	247	988.75	220-42200-383	988.75
OFFICE SUPPLY CENTER	W2'S, APPT. BOOKS	01/03/91	248	27.46	100-41000-200	27.46
PERA	PERA LIFE INS.	01/03/91	249	9.00	100-49200-130	9.00
CW COOP POWER & LIGHT	ELECT	01/03/91	250	74.76	100-41000-381	74.76
GREAT-WEST LIFE ASSUR.	DEFERRED COMP	01/03/91	251	30.00	100-49200-130	30.00
ZIEGLER INC.	CAT PAYMENT	01/03/91	252	1,989.92	200-43126-540	1,989.92
CWC DEPT. OF HIGHWAYS	SALT SAND	01/03/91	253	139.23	200-43100-212	139.23
PERA	PERA	01/03/91	254	81.52	100-49200-130	39.59
					100-41000-120	41.93
ED KLAUSE	METAL FROM L&M STEEL	01/03/91	255	10.20	200-43100-111	10.20
CWC LANDFILL	REFUSE 3.43 TONS	01/03/91	256	85.76	210-43200-382	85.76
SHIPMAN WELDING	WELDING RODS	01/03/91	257	16.33	200-43100-220	16.33
TRIANGLE OIL CO.	OIL AND ADDITIVES	01/03/91	258	52.76	200-43100-220	52.76
NALT BUSHING AND PARTS	SWEEPING COMPOUND, BOLTS	01/03/91	259	39.30	200-43100-220	39.30
BEN PALMERSHEIN	LABOR	01/03/91	260	78.98	210-43200-100	68.98
					210-43200-111	10.00
BOB KOTTEN	SALARY, PER DIEM	01/03/91	261	100.00	100-41400-100	100.00
ED KLAUSE	WAGES THRU 1/15/91	01/03/91	262	305.89	200-43100-100	305.89
ED KLAUSE	WAGES THRU 1/31/89	01/03/91	263	305.89	200-43100-100	305.89
IRS	IRS W/HOLDING	01/03/91	264	1,018.16	100-41000-120	262.55
					100-49200-130	755.61
COMM. OF REVENUE	STATE W/HOLDING	01/03/91	265	198.00	100-49200-130	198.00
COMM. OF REVENUE	SALES TAX	01/03/91	266	34.08	100-41000-174	34.08
THORSONS STORE	GAS	01/03/91	267	27.20	200-43100-211	27.20
RON BOSER	PER DIEM	01/03/91	268	24.64	100-41100-100	24.64
ALEX KLAUSE	LABOR	01/03/91	269	15.00	200-43100-100	15.00
DON HYATT	PER DIEM	01/03/91	270	24.64	100-41100-100	24.64
MILLIE GRANGRUTH	SALARY, PER DIEM	01/03/91	271	100.00	100-41300-100	100.00
FIRST BANK BRAINERD	BLANK CHECKS-SEE CK#216	01/03/91	CHECA	35.00	100-41000-200	35.00
FIRST BANK BRAINERD	OVERDRAFT	01/03/91	CHECB	45.00	100-41000-430	45.00
TOTAL FOR MONTH				5,941.43		5,941.43
TOTAL YEAR TO DATE				89,540.85		89,540.85

DISBURSEMENTS REGISTER

MONTH OF FEBRUARY

1990

TOWN OF ROOSEVELT

02/13/91

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL PAID	ACCOUNT NUMBER	ACCOUNT AMOUNT
DCA INC.	HEALTH INS. MARCH '91	02/01/91	272	282.02	100-49240-121	282.02
POSTMASTER	POSTAGE	02/01/91	273	74.00	100-41000-200	74.00
BRAINERD BUS LINES	REPAIR ELECTRICAL-TRUCK	02/01/91	274	125.06	200-43100-220	125.06
GREAT-WEST LIFE ASSUR	DEFERRED COMP	02/01/91	275	30.00	100-49200-130	30.00
CWC DEPT. OF HIGHWAYS	SALT SAND 4YDS.	02/01/91	276	61.88	200-43100-212	61.88
PERA	PERA	02/01/91	277	81.52	100-49200-130	39.59
					100-41000-120	41.93
OFFICE SUPPLY CENTER	PAPER, FOLDERS, STORAGE BOXES	02/01/91	278	26.79	100-41000-200	26.79
BEN PALMERSHEIN	LABOR	02/01/91	279	76.33	210-43200-100	68.98
					210-43200-111	7.35
ED KLAUSE	WAGES THRU 2/15/91	02/01/91	280	305.89	200-43100-100	305.89
ED KLAUSE	WAGES THRU 2/28/91	02/01/91	281	305.89	200-43100-100	305.89
BOB KOTTEN	SALARY, PER DIEM, BOOK	02/01/91	282	100.66	100-41400-100	100.00
					100-41400-111	0.66
PERA	PERA LIFE INS.	02/01/91	283	9.00	100-49200-130	9.00
GARY'S WELDING & REPAIR	REPAIR GRADER	02/01/91	284	50.32	200-43100-220	50.32
POSER OIL	FUEL	02/01/91	285	114.29	200-43100-211	114.29
THORSON'S STORE	GAS	02/01/91	286	9.70	200-43100-211	9.70
CW COOP P & L	ELECT	02/01/91	287	156.44	100-41000-381	156.44
C & D DIESEL & REPAIR	REPAIR TRUCK	02/01/91	288	38.89	200-43100-220	38.89
ALEX KLAUSE	LABOR	02/01/91	289	14.78	200-43100-100	14.78
DON HYATT	PER DIEM	02/01/91	290	24.64	100-41100-100	24.64
EUGENE O'BRIEN	PER DIEM	02/01/91	291	24.64	100-41100-100	24.64
MILLIE GRANGRUTH	PER DIEM, SALARY, PH. CALLS	02/01/91	292	101.42	100-41300-100	100.00
					100-41300-111	1.42
DON HYATT	REPLACE CK. #212	02/01/91	293	34.81	100-41100-100	30.56
					100-41100-111	4.25
RON BOSER	PER DIEM	02/01/91	294	24.64	100-41100-100	24.64
GENERAL FUND	TRANSFER OUT OF ROAD & BRIDGE	02/09/91	300	10,000.00	200-49360-600	10,000.00
BUILDING FUND	TRANSFER OUT OF ROAD & BRIDGE	02/09/91	301	3,000.00	200-49360-600	3,000.00
TOTAL FOR MONTH				15,073.61		15,073.61
TOTAL YEAR TO DATE				89,540.85		89,540.85

CONTRACT WITH LOCAL ASSESSOR FOR ASSESSMENT OF
ALL REAL ESTATE AND PERSONAL PROPERTY PARCELS
IN THE TOWNSHIP OF ROOSEVELT, CROW WING COUNTY,
STATE OF MINNESOTA

This contract made and entered into by and between the Township of Roosevelt, hereinafter called the Township and Jerry E. Wallin, state certified and licensed assessor, hereinafter called the Local Assessor.

In consideration of the sum of eight ten thousandth (.0008) of the 1991 estimated market value of property within the township, to be paid to the Local Assessor as hereinafter set forth, it is agreed by the parties as follows:

THE LOCAL ASSESSOR AGREES:

1. To assess all real estate and personal properties as directed by the County Assessor in Crow Wing County, Minnesota, according to the laws and regulations of the State of Minnesota pertaining to such assessments for ad valorem tax purposes for the assessment year 1992.
2. To perform such work in a professional manner within the time required by law and under the supervision of the Crow Wing County Assessor. The Local Assessor shall have all work done by deadline set by the County Assessor.
3. To maintain his status as a state certified and licensed assessor at all times hereunder.
4. To supply such transportation and necessary forms and supplies as may be required to fulfill these contractual obligations.
5. To carry and maintain in good standing an insurance liability policy in the minimum amount of \$300,000. A current certificate of liability insurance shall be forwarded to the Township prior to beginning any work for the Township.
6. If applicable, to carry and maintain in good standing Workers Compensation insurance and to forward to the Township a current certificate of Workers Compensation insurance prior to beginning any work for the Township.

THE TOWNSHIP AGREES:

1. To provide necessary assistance to the Local Assessor when needed.

PAYMENT - Upon completion of his work and duties hereunder as certified by the County Assessor to the Township Board, the Local Assessor shall submit a claim to the Township Board for payment of the contract price. Upon receiving the certificate from the County Assessor approving the assessment pursuant to M.S. 274.04 and upon the completion of the Township Board of Review, the Township agrees to pay the Local Assessor the contract price.

DURATION - The duration of this Contract shall be for the period of the assessment year 1992.

GENERAL CONDITION - The Local Assessor shall not be an employee of the Township and shall be deemed to be an independent contractor.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 4th day of December, 1991.

Jerry E. Wallin CMA
Local Assessor

Don L. Hyatt
Township Chairman

ATTEST:

Bob Kott

Township Clerk

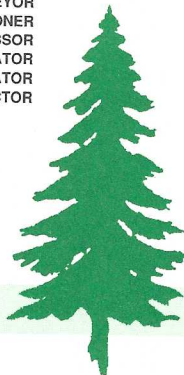
ROY A. LUUKKONEN.....AUDITOR
RICHARD D. ROTTSCHAFER, M.D.CORONER
DICK ROSSSHERIFF
JOHN REMINGTON GRAHAM.....ATTORNEY
LAUREEN E. BORDEN.....TREASURER
KATHY LUDENIA.....RECORDER
SIEGFRIED STIER.....PERSONNEL COORDINATOR

DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
ANTHONY E. KERICK.....SURVEYOR
THOMAS J. COWELL.....LAND COMMISSIONER
MARTYN SCHMIDT.....ASSESSOR
DARRELL PASKE.....COURT ADMINISTRATOR
CAROL CARLSON.....COMMUNITY HEALTH ADMINISTRATOR
DENNIS JOHNSON.....SOCIAL SERVICE DIRECTOR

DAVID R. SCHULDHEISZ.....VETERANS SERVICE & EMERGENCY MANAGEMENT
DAVID NEIMAN.....PLANNING & ZONING ADMINISTRATOR

COUNTY COMMISSIONERS

STEVE D. SIEVEK, CHAIRMAN CHERYL GELBMANN, VICE CHAIR
JOHN "JINX" FERRARI MARY KOEP BARBARA R. UPPGAARD



ROY A. LUUKKONEN, COUNTY AUDITOR
326 LAUREL STREET, COURTHOUSE
BRainerd, MINNESOTA 56401-3590

TELEPHONE (218)

828-3970

CROW WING COUNTY

BRainerd, MINNESOTA 56401

December 2, 1991

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your portion of the December 1991 settlement has been sent to your bank as follows:

Auditor Warrant Number: 171695 Amount: \$ 23,615.47

Enclosed is a Settlement Report showing the distribution of funds for this Settlement.

If you have any questions, please feel free to contact our office.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

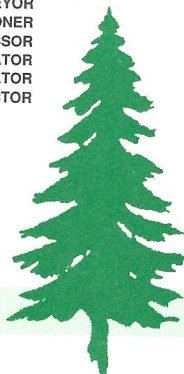
RAL:mrn
Enclosure

ROY A. LUUKKONEN.....AUDITOR	DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
RICHARD D. ROTTSCHAFER, M.D.CORONER	ANTHONY E. KERICK.....SURVEYOR
DICK ROSS.....SHERIFF	THOMAS J. COWELL.....LAND COMMISSIONER
JOHN REMINGTON GRAHAM.....ATTORNEY	MARTYN SCHMIDT.....ASSESSOR
LAUREEN E. BORDEN.....TREASURER	DARRELL PASKE.....COURT ADMINISTRATOR
KATHY LUDENIA.....RECORDER	CAROL CARLSON.....COMMUNITY HEALTH ADMINISTRATOR
SIEGFRIED STIER.....PERSONNEL COORDINATOR	DENNIS JOHNSON.....SOCIAL SERVICE DIRECTOR

DAVID R. SCHULDHEISZ.....VETERANS SERVICE & EMERGENCY MANAGEMENT
DAVID NEIMAN.....PLANNING & ZONING ADMINISTRATOR

COUNTY COMMISSIONERS

STEVE D. SIEVEK, CHAIRMAN	CHERYL GELBMANN, VICE CHAIR
JOHN "JINX" FERRARI	MARY KOEP
	BARBARA R. UPPGAARD



ROY A. LUUKKONEN, COUNTY AUDITOR
326 LAUREL STREET, COURTHOUSE
BRainerd, MINNESOTA 56401-3590

TELEPHONE (218) 828-3970

CROW WING COUNTY

BRainerd, MINNESOTA 56401

October 16, 1991

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your portion of M.S. 477A.11-13 "In Lieu of Taxes" funds for Natural Resource Land for 1990 has been sent to your bank as follows:

Auditor Warrant Number: 170985 Amount: \$ 498.15

If you have any questions, please feel free to contact our office.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

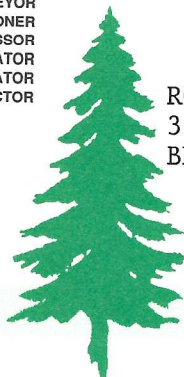
RAL:mrn

ROY A. LUUKKONEN	AUDITOR	DUANE A. BLANCK, P.E.	HIGHWAY ENGINEER
RICHARD D. ROTTSCHAER, M.D.	CORONER	ANTHONY E. KERICK	SURVEYOR
DICK ROSS	SHERIFF	THOMAS J. COWELL	LAND COMMISSIONER
JOHN REMINGTON GRAHAM	ATTORNEY	MARTYN SCHMIDT	ASSESSOR
LAUREEN E. BORDEN	TREASURER	DARRELL PASKE	COURT ADMINISTRATOR
KATHY LUDENIA	RECORDER	CAROL CARLSON	COMMUNITY HEALTH ADMINISTRATOR
SIEGFRIED STIER	PERSONNEL COORDINATOR	DENNIS JOHNSON	SOCIAL SERVICE DIRECTOR

DAVID R. SCHULDHEISZ	VETERANS SERVICE & EMERGENCY MANAGEMENT
DAVID NEIMAN	PLANNING & ZONING ADMINISTRATOR

COUNTY COMMISSIONERS

STEVE D. SIEVEK, CHAIRMAN	CHERYL GELBMANN, VICE CHAIR
JOHN "JINX" FERRARI	MARY KOEP
	BARBARA R. UPPGAARD



ROY A. LUUKKONEN, COUNTY AUDITOR
326 LAUREL STREET, COURTHOUSE
BRainerD, MINNESOTA 56401-3590

TELEPHONE (218) 828-3970

CROW WING COUNTY

BRainerD, MINNESOTA 56401

August 15, 1991

Ms. Mildred Grangruth, Treasurer
Town of Roosevelt
Star Route, Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

Enclosed is Crow Wing County Commissioner's Warrant 110779 in the amount of \$1,887 for the Town of Roosevelt's recycling program. The Board of Commissioners authorized payment at their meeting held on August 13, 1991.

If you have any questions, please advise.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

By Gina L. Teems
Gina L. Teems, Deputy Auditor

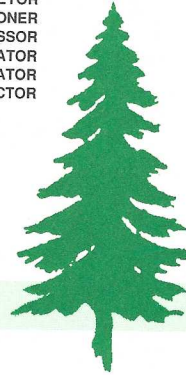
Enclosure

ROY A. LUUKKONEN.....AUDITOR	DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
RICHARD D. ROTTSCHAER, M.D.CORONER	ANTHONY E. KERICK.....SURVEYOR
DICK ROSS.....SHERIFF	THOMAS J. COWELL.....LAND COMMISSIONER
JOHN REMINGTON GRAHAM.....ATTORNEY	MARTYN SCHMIDT.....ASSESSOR
LAUREN E. BORDEN.....TREASURER	DARRELL PASKE.....COURT ADMINISTRATOR
KATHY LUDENIA.....RECORDER	CAROL CARLSON.....COMMUNITY HEALTH ADMINISTRATOR
SIEGFRIED STIER.....PERSONNEL COORDINATOR	DENNIS JOHNSON.....SOCIAL SERVICE DIRECTOR

DAVID R. SCHULDHEISZ.....VETERANS SERVICE & EMERGENCY MANAGEMENT
DAVID NEIMAN.....PLANNING & ZONING ADMINISTRATOR

COUNTY COMMISSIONERS

STEVE D. SIEVEK, CHAIRMAN CHERYL GELBMANN, VICE CHAIR
JOHN "JINX" FERRARI MARY KOEP BARBARA R. UPPGAARD



TELEPHONE (218) 828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

July 5, 1991

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your balance due for the July Settlement has been sent to your bank as follows:

Auditor Warrant Number: 169484 Amount: \$ 10,741.67

Enclosed is a Settlement Report showing the distribution of funds for the July Settlement.

If you have any questions, please feel free to contact our office.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

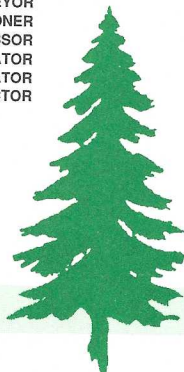
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Enclosure

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TELEPHONE (218) 828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

June 19, 1991

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your 70% advance on current real estate collections for the July Settlement has been sent to your bank as follows:

Auditor Warrant Number: 169255 Amount: \$ 22,935.00

The remaining balance for this settlement will be sent to your bank on July 5, 1991. At that time we will send you a Settlement Report showing the distribution on funds for the July Settlement.

If you have any questions, please feel free to contact our office.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

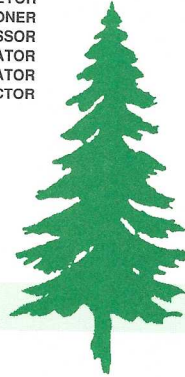
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ROY A. LUUKKONEN.....AUDITOR	DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
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COUNTY COMMISSIONERS

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	BARBARA R. UPPGAARD



TELEPHONE (218) 828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

May 30, 1991

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your portion of the net proceeds of the Tax Forfeited Fund as of December 31, 1990 has been sent to your bank as follows:

Auditor Warrant Number:	168827	Amount:	\$ 96.84
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If you have any questions, please feel free to contact our office.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

RAL:mrmm

ROY A. LUUKKONEN.....AUDITOR	DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
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TELEPHONE (218) 828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

March 15, 1991

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your Towns' apportionment of the State Aid Town Road Account received from the State Department of Transportation has been sent to your bank. The check number and amount is as follows:

Auditor Warrant Number: 167844 Amount: \$ 6,073.00

This distribution is being made pursuant to the formula adopted by the Board of Commissioners at their meeting held on January 8, 1991.

If you have any questions regarding the formula or amount, please feel free to contact our office.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

RAL:mrn