ROOSEVELT TOWNSHIP
BOARD MEETING
AGENDA
September 14, 2026

1. Call to Order
2. Agenda approval
3. Minutes - August 10th, 2026, Board Meeting
4. August Treasurer's Report
5. Claims for Approval
6. Road & Equipment Reports
    - Equipment
    - Roads
    - 2027 Township Road Mileage
7. Beaudry Propane Pre-Buy
8. Open Forum

Other Information:

- Timber Auction
- Couri & Ruppe – Price increase

ADJOURNMENT

ROOSEVELT TOWNSHIP
BOARD MEETING
August 10, 2026

- The meeting was called to Order at 7:00 pm by Chairman, Sonya Crocker, all officers present.

  Sonya led the Flag Pledge.

- Motion by Darla to approve the agenda as written, 2nd by Jim all approved, motion carried.

- Motion by Sonya to approve July 13th, 2026, Board Minutes as written, 2nd by Darla, all approved, motion carried.

- Darla moved to accept the July Treasurer's report as read; 2nd by Jim, all approved, motion carried.

- Sonya makes a motion to approve the claims as listed, motion was 2nd by Darla, all approved, motion carried.

- Road & Equipment Report:
  - Equipment: Good. Few minor repairs he did on brush mower.
  - Roads: Very dry – Getting out when it does rain, he tries to get whatever he can. Ditches are getting mowed; he is working his way south. Slade would like to work on speed limit signs. Jim Tracy is wondering when they will be graveling his road, Slade said he is hoping to soon on the hills. Crack sealing still hasn't been done – Slade said they were thinking now August, but Slade is thinking about patching them himself.
  - Breanna purchased a new lock for the Transfer Station.

- Open Forum:

  - Boat Landing for Platte Lake – resident complained about people parking on both sides of the road. She was hoping to have no parking signs posted on one side of the road. The board is discussing asking the DNR, Darla and Sonya are attending district meeting, someone will check with them.

Other information:

- None.

At 7:13 pm, Sonya moved to close the meeting, 2nd by Darla, all in favor, motion passed.

Meeting adjourned.

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Breanna Cielinski
Roosevelt Township Clerk

Approved_______________________________________

Sonya Crocker, Chairman

TOWN OF ROOSEVELT
OFFICE OF THE TREASURER
24561 Williams Road
Hillman, MN 56338
(320) 247-2105

DATE: 8/31/2026
MONTH August

FROM BANK STATEMENT:

$275,943.09	DEERWOOD CHECKING ENDING BALANCE
$34.94	DEDUCT CHECKS OUTSTANDING
$275,908.15	TOTAL

CHECKS OUTSTANDING:

11043	$27.69
11047	$7.25
	$34.94

TREASURER SIGNATURE: Bonnie Oxton

Date of Report : **9/2/2026**

Outstanding Checks

Date of Check	Check Number	To Whom Paid	Check Amount
08/10/2026	11043	Payroll Period Ending 08/10/2026	$27.69
08/10/2026	11047	Mike Kellner	$7.25
		Total	**$34.94**

Town of Roose **Recei egister** **9/2/2026**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
08/25/2026	CWC AUDITOR	134214	2026 Federal PILT	(08/25/2026) -	N	Federal Payments in Lieu of Taxes	100-33160-	$ 12.72
								$ 12.72
08/25/2026	CWC AUDITOR	134215	2026 DNR PILT	(08/25/2026) -	N	State - Payments in Lieu of Taxes	100-33428-	$ 3,000.69
								$ 3,000.69
08/25/2026	Norman Signs	134216	Credit for Freight Charge	(08/25/2026) -	N	Reimbursements	201-36206-	$ 9.65
								$ 9.65
08/25/2026	Garrison Township	134217	Camp Lake Road Maintenance	(08/25/2026) -	N	Garrison Township Road Maintenance	201-34303-	$ 780.00
								$ 780.00
Total for Selected Receipts								**$ 3,803.06**

Town of Roosevelt | **Cash Control Statement** | **9/9/2026**

For the Period : **8/1/2026 To 8/31/2026**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$54,823.71	$3,013.41	$3,923.54	$53,913.58	$0.00	$0.00	$53,913.58
Road and Bridge	$175,808.24	$789.65	$6,297.83	$170,300.06	$0.00	$34.94	$170,335.00
Recycling Fund	$565.27	$0.00	$0.00	$565.27	$0.00	$0.00	$565.27
Fire Protection Fund	$27,693.01	$0.00	$0.00	$27,693.01	$0.00	$0.00	$27,693.01
New Equipment/Gravel Fund	$18,136.20	$0.00	$0.00	$18,136.20	$0.00	$0.00	$18,136.20
General Debt Service (Identify)	$2,960.90	$0.00	$0.00	$2,960.90	$0.00	$0.00	$2,960.90
Tax Abatement Debt Fund	$2,339.13	$0.00	$0.00	$2,339.13	$0.00	$0.00	$2,339.13
Total	**$282,326.46**	**$3,803.06**	**$10,221.37**	**$275,908.15**	**$0.00**	**$34.94**	**$275,943.09**

Darla Kellner **Vice Chair, Town Supervisor** Date

Jim Rolsing **Town Supervisor** Date

Sonya F Crocker **Chair, Town Supervisor** Date

Town of Roosevelt **Cash Balance Statement** **9/9/2026**

As of **9/9/2026**

Fiscal Year : **2026**

Name of Fund		Beginning Balance	Total Receipts	Total Disbursements	Ending Balance
General Fund		$68,115.61	$30,585.82	$44,787.85	$53,913.58
Road and Bridge		$142,644.43	$125,469.36	$97,813.73	$170,300.06
Recycling Fund		$565.27	$0.00	$0.00	$565.27
Fire Protection Fund		$32,770.74	$16,765.02	$21,842.75	$27,693.01
New Equipment/Gravel Fund		$11,497.87	$6,638.33	$0.00	$18,136.20
General Debt Service (Identify)		$2,742.70	$218.20	$0.00	$2,960.90
Tax Abatement Debt Fund		$2,165.20	$173.93	$0.00	$2,339.13
	Total :	**$260,501.82**	**$179,850.66**	**$164,444.33**	**$275,908.15**

Town of Roose   Disburse ts Register   9/2/2026

Fund Name: All Funds

Date Range: 08/01/2026 To 08/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/10/2026	Payroll Period Ending 08/10/2026	11036	July 2026 Payroll	N	Clerk	100-41425-103-	$ 901.07
	Total For Check	**11036**					**$ 901.07**
08/10/2026	Payroll Period Ending 08/10/2026	11037	July 2026 Payroll	N	Elections	100-41410-112-	$ 129.24
	Total For Check	**11037**					**$ 129.24**
08/10/2026	Payroll Period Ending 08/10/2026	11038	July 2026 Payroll	N	Council/Town Board	100-41110-103-	$ 130.98
	Total For Check	**11038**					**$ 130.98**
08/10/2026	Payroll Period Ending 08/10/2026	11039	July 2026 Payroll	N	Elections/Other than Clerk	100-41960-112-	$ 55.39
	Total For Check	**11039**					**$ 55.39**
08/10/2026	Payroll Period Ending 08/10/2026	11040	July 2026 Payroll	N	Road Maintenance Employee	201-43127-101-	$ 2,622.12
	Total For Check	**11040**					**$ 2,622.12**
08/10/2026	Payroll Period Ending 08/10/2026	11041	July 2026 Payroll	N	Elections/Other than Clerk	100-41960-112-	$ 18.46
	Total For Check	**11041**					**$ 18.46**
08/10/2026	Payroll Period Ending 08/10/2026	11042	July 2026 Payroll	N	Council/Town Board	100-41110-103-	$ 113.51
	Total For Check	**11042**					**$ 113.51**
08/10/2026	Payroll Period Ending 08/10/2026	11043	July 2026 Payroll	N	Road Maintenance Employee	201-43127-103-	$ 27.69
	Total For Check	**11043**					**$ 27.69**
08/10/2026	Payroll Period Ending 08/10/2026	11044	July 2026 Payroll	N	Treasurer	100-41510-103-	$ 386.18
	Total For Check	**11044**					**$ 386.18**
08/10/2026	Payroll Period Ending 08/10/2026	11045	July 2026 Payroll	N	Council/Town Board	100-41110-103-	$ 92.31
	Total For Check	**11045**					**$ 92.31**
08/10/2026	Slade Fetters	11046	Phone & Miles	N	Road Maintenance Employee	201-43127-321-	$ 50.00
		11046				201-43127-331-	$ 63.15
	Total For Check	**11046**					**$ 113.15**
08/10/2026	Mike Kellner	11047	Miles	N	Road Maintenance Employee	201-43127-331-103	$ 7.25
	Total For Check	**11047**					**$ 7.25**
08/10/2026	Northern Pines	11048	Donation - In place of Crisis Line	N	General Government	100-41001-490-	$ 1,000.00
	Total For Check	**11048**					**$ 1,000.00**

Fund Name: ll Funds

Date Range: 08/01/2026 To 08/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/10/2026	Breanna Cielinski	11049	Phone and Transportation - Ace New Key	N	Elections	100-41410-331-	$ 43.50
		11049			Clerk	100-41425-240-	$ 46.55
		11049				100-41425-321-	$ 50.00
		11049				100-41425-331-	$ 58.00
	Total For Check	**11049**					**$ 198.05**
08/10/2026	Bonnie Orton	11050	Miles	N	Treasurer	100-41510-331-	$ 21.75
	Total For Check	**11050**					**$ 21.75**
08/10/2026	Sonya Crocker	11051	Mileage	N	Elections/Other than Clerk	100-41960-331-	$ 81.20
	Total For Check	**11051**					**$ 81.20**
08/10/2026	Jim Rolsing	11052	Phone & Miles	N	Council/Town Board	100-41110-321-	$ 50.00
		11052				100-41110-331-	$ 12.04
	Total For Check	**11052**					**$ 62.04**
08/10/2026	Crow Wing Power	11053	Monthly Bill	N	General Government Buildings and Plant	100-41940-381-	$ 139.00
	Total For Check	**11053**					**$ 139.00**
08/10/2026	CWC Highway Dept.	11054	Salt & Sand	N	Road Maintenance	201-43128-224-	$ 850.56
	Total For Check	**11054**					**$ 850.56**
08/10/2026	Centra Sota Cooperative	11055	Diesel fuel	N	Road and Bridge Equipment	201-43126-217-	$ 1,539.14
	Total For Check	**11055**					**$ 1,539.14**
08/10/2026	Card Service Center	OL080520261	Ink - Brush Mower Joint - UPS Charges that are refunded from Newman Signs.	N	General Government	100-41001-810-	$ 9.65
		OL080520261			Clerk	100-41425-202-	$ 23.99
		OL080520261			Road Maintenance Employee	201-43127-221-	$ 159.35
	Total For Check	**OL080520261**					**$ 192.99**
08/10/2026	PERA	OL080520262	Pera - July 2026	N	Council/Town Board	100-41110-121-	$ 14.00
		OL080520262				100-41110-173-	$ 14.00
		OL080520262			Clerk	100-41425-121-	$ 78.75
		OL080520262				100-41425-173-	$ 68.25
		OL080520262			Treasurer	100-41510-121-	$ 33.75
		OL080520262				100-41510-173-	$ 29.25
		OL080520262			Road Maintenance Employee	201-43127-121-	$ 240.37
		OL080520262				201-43127-173-	$ 208.32

Fund Name: ll Funds

Date Range: 08/01/2026 To 08/31/2026

Date	Vendor		Check #	Description	Void	Account Name	F-A-O-P	Total
		Total For Check	**OL080520262**					**$ 686.69**
08/10/2026	IRS		OL080520263	Federal Tax Deposit -Q3 Aug 2026	N	Council/Town Board	100-41110-122-	$ 23.67
			OL080520263				100-41110-135-	$ 5.53
			OL080520263				100-41110-171-	$ 29.20
			OL080520263			Elections	100-41410-122-	$ 8.72
			OL080520263				100-41410-135-	$ 2.04
			OL080520263				100-41410-171-	$ 10.76
			OL080520263			Clerk	100-41425-122-	$ 65.39
			OL080520263				100-41425-135-	$ 15.29
			OL080520263				100-41425-171-	$ 80.68
			OL080520263			Treasurer	100-41510-122-	$ 28.02
			OL080520263				100-41510-135-	$ 6.55
			OL080520263				100-41510-171-	$ 34.57
			OL080520263			Elections/Other than Clerk	100-41960-122-	$ 4.99
			OL080520263				100-41960-135-	$ 1.16
			OL080520263				100-41960-171-	$ 6.15
			OL080520263			Road Maintenance Employee	201-43127-122-101	$ 199.58
			OL080520263				201-43127-122-103	$ 1.87
			OL080520263				201-43127-135-101	$ 46.68
			OL080520263				201-43127-135-103	$ 0.44
			OL080520263				201-43127-171-101	$ 279.00
			OL080520263				201-43127-171-103	$ 2.31
		Total For Check	**OL080520263**					**$ 852.60**
Total For Selected Checks								**$ 10,221.37**

Date Range : **9/1/2026 To 9/30/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/14/2026	Darla Kellner	Miles for District Meeting & Primary Meal Perdiem	11072	$68.20			
					100-41110-331-	Council/Town Board	$53.20
					100-41960-437-	Elections/Other than Clerk	$15.00
09/14/2026	Slade Fetters	Phone & Miles	11073	$89.75			
					201-43127-321-	Road Maintenance Employee	$50.00
					201-43127-331-	Road Maintenance Employee	$39.75
09/14/2026	Jim Rolsing	Phone & Miles	11074	$50.00			
					100-41110-321-	Council/Town Board	$50.00
09/14/2026	Sonya Crocker	Mileage District Meeing EJ Meal Reimbursmet	11075	$90.80			
					100-41960-331-	Elections/Other than Clerk	$9.12
					100-41960-437-	Elections/Other than Clerk	$15.00
					100-41110-437-	Council/Town Board	$15.00
					100-41110-331-	Council/Town Board	$51.68
09/14/2026	Breanna Cielinski	Phone and Transportation - Paper Clips	11076	$184.54			
					100-41425-321-	Clerk	$50.00
					100-41410-331-	Elections	$91.20
					100-41425-331-	Clerk	$19.76
					100-41425-201-	Clerk	$8.58
					100-41410-437-	Elections	$15.00
09/14/2026	Bonnie Orton	Miles Per Diem Meal	11077	$28.11			
					100-41510-331-	Treasurer	$13.11
					100-41960-437-	Elections/Other than Clerk	$15.00
09/14/2026	Crow Wing Power	Monthly Bill	11078	$149.00			
					100-41940-381-	General Government Buildings and Plant	$149.00
09/14/2026	MN Association of Townships	Minnesota Association of Township Dues	11079	$548.32			
					100-41001-433-	General Government	$548.32
09/14/2026	Emily Lanin	Election Mileage & Per Diem	11080	$30.20			

Date Range : **9/1/2026 To 9/30/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41960-331-	Elections/Other than Clerk	$15.20
					100-41960-437-	Elections/Other than Clerk	$15.00
09/14/2026	Marge Kotten	Election Mileage & Per Diem	11081	$22.60			
					100-41960-331-	Elections/Other than Clerk	$7.60
					100-41960-437-	Elections/Other than Clerk	$15.00
09/14/2026	Lyle Krych	Election Mileage and Per Diem Meal	11082	$24.88			
					100-41960-331-	Elections/Other than Clerk	$9.88
					100-41960-437-	Elections/Other than Clerk	$15.00
09/14/2026	Sherry Shockman	Election Mileage & Per Diem	11083	$34.79			
					100-41960-437-	Elections/Other than Clerk	$15.00
					100-41960-331-	Elections/Other than Clerk	$19.79
09/14/2026	Card Service Center	Ink - Brush Mower Parts Pole Saw Bolt	OL091420261	$72.15			
					100-41425-202-	Clerk	$23.99
					201-43127-221-	Road Maintenance Employee	$40.61
					201-43127-221-	Road Maintenance Employee	$7.55
09/14/2026	PERA	Pera - Aug 2026	OL091420262	$592.13			
					100-41110-121-	Council/Town Board	$23.00
					100-41110-173-	Council/Town Board	$23.00
					100-41425-121-	Clerk	$81.00
					100-41425-173-	Clerk	$70.20
					100-41510-121-	Treasurer	$34.50
					100-41510-173-	Treasurer	$29.90
					201-43127-121-	Road Maintenance Employee	$177.07
					201-43127-173-	Road Maintenance Employee	$153.46
09/14/2026	IRS	Federal Tax Deposit -Q3 Sep 2026	OL091420263	$961.88			
					100-41110-135-	Council/Town Board	$8.16
					100-41110-122-	Council/Town Board	$34.88
					100-41110-171-	Council/Town Board	$43.04
					100-41425-135-	Clerk	$15.73
					100-41425-122-	Clerk	$67.25
					100-41425-171-	Clerk	$82.98

Date Range : 9/1/2026 To 9/30/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41510-135-	Treasurer	$6.70
					100-41510-122-	Treasurer	$28.65
					100-41510-171-	Treasurer	$35.35
					201-43127-135-101	Road Maintenance Employee	$34.38
					201-43127-122-101	Road Maintenance Employee	$147.02
					201-43127-171-101	Road Maintenance Employee	$181.40
					100-41960-135-	Elections/Other than Clerk	$17.92
					100-41960-122-	Elections/Other than Clerk	$76.60
					100-41960-171-	Elections/Other than Clerk	$94.52
					100-41410-135-	Elections	$3.50
					100-41410-122-	Elections	$14.95
					100-41410-171-	Elections	$18.45
					201-43127-135-103	Road Maintenance Employee	$4.78
					201-43127-122-103	Road Maintenance Employee	$20.42
					201-43127-171-103	Road Maintenance Employee	$25.20
Total For Selected Claims				$2,947.35			$2,947.35

Darla Kellner — Vice Chair, Town Supervisor — Date

Jim Rolsing — Town Supervisor — Date

Sonya F Crocker — Chair, Town Supervisor — Date

CROW WING
COUNTY
MINNESOTA

August 21, 2026

Dear Prospective Bidders,

Crow Wing County will be hosting a sealed bid auction for the enclosed timber appraisals.

The sealed bid auction results notification of only the high bidder will be held at **10:00 am on Friday September 25th, 2026,** in the Land Services Office Oak Room. Bids will be opened the morning of September 25th, 2026, prior to 10:00 am and witnessed by department personnel.

Bids for appraisals must be submitted to our office **before 4:00 pm on Thursday September 24th, 2026**. Bids can be mailed to this office, delivered in person or placed in the drop box located just outside the main lobby doors in front of the Land Services Building located at 322 Laurel Street in Brainerd. **Please use the envelope provided,** bids not returned in this envelope may be accidentally opened by Customer Service Staff.

After all Down Payments have been made, full auction results may be obtained by phone or email, and will be posted on the county website by 2:00 pm on Wednesday October 7th, 2026, at the following link: https://www.crowwing.gov/267/Timber-Auctions

If you have any questions, please feel free to contact our office at 218-824-1138.

Sincerely,

Tom Strack

Tom Strack
Environmental Services Supervisor
322 Laurel Street, Suite 15
Brainerd, MN 56401
Office: 218-824-1138
Email: Tom.Strack@crowwing.gov

Crow Wing County Timber Appraisal Report

Appraised By: Tom Strack	**Sale Type:** SEALED BID-REGULAR	**Appraisal Number:** TS260405
Appraisal Date: 04/19/2026	**Auction Date:** 09/25/2026	**Permit Number:**
		Expiration Date: 09/25/2028
		Page: 1 of 2

Legal Description

RE Code	Sec.	Twp.	Rge	City/Twp	Legal Description
88260506	26	43	28	ROOSEVELT	NWSW, SWNW
88270503	27	43	28	ROOSEVELT	NESE, SENE
88350501	35	43	28	ROOSEVELT	SWSE, SESE

Block 1 Species	Non-Bid	Bolt %	Volume	Units	Unit Price	Value
Red Pine		25	200	Cords	$20.00	$4,000.00
Mixed Hardwood		0	140	Cords	$10.00	$1,400.00
White Spruce		5	15	Cords	$15.00	$225.00
					Subtotal	$5,625.00
					Total	$5,625.00

Total MBF: 0 **Total Cords: 355**

Species Scaled: (Sold subject to scale; overruns at bid price) Mixed Hardwood, Red Pine, White Spruce

Species Sold Area Estimate:

Operability: Summer or Fall: May 1 - March 15
Topography: Level to Rolling
Soil Type: Sandy, Loamy, Moderately Drained
Cutting Acres: 36.4

Harvest Specifications

Access

Access is thru public land.

Harvest and Reserves

Type 1: Thin to a Basal Area of 100. Some rows of Red Pine will need to be removed for access. Removals to achieve a BA of 100 must focus on the removal of hardwood* first followed by the removal of conifers. *Not all hardwood will be removed, only those to reach a final BA of 100. Operator is not to enter areas outside of the sale boundary that are adjacent to the planation that are mature hardwoods.

Type 2: Harvest all marked trees.

Type 2: Reserve all unmarked trees.

Type 3: Harvest one row of White Spruce while reserving 2 rows in an repeating pattern over the entire plantation.

Landings, Access Roads, and Skid Trails

Location and construction of any new roads/landings must be pre-approved by the sale administrator.

Trails and landings need to be rehabilitated to a satisfactory condition before performance guarantee is returned.

Some major skid trails or access roads need to be closed and/or blocked following harvesting operations at sale administrator's request.

Access road is also a Grant-In-Aid Snowmobile Trail. A 4 inch snow pack must be maintained over the road where practical and when snow conditions are favorable.

Cutting, Felling, and Skidding

Utilize all timber felled during road/trail construction.

Damage exceeding 5% of the total residual trees per cutting block constitutes excessive damage and will be charged double stumpage. Damage is defined as injury to 30% or more of the crown or greater than 60 square inches of the layer beneath the bark of any tree.

Reduce stump heights to an average of 12".

Reserve all non-hazardous snags.

Avoid felling timber into areas of regeneration.

Do not fell timber into wetlands or across ownership boundaries.

Site, Soil, and Water Protection

Filter strips along wetlands require <5% soil disturbance.

RMZs along open water wetland(s) occur on this permit. See appriasal map for locations.

Incorporate water diversion practices to reduce soil erosion.

If site/soil damage becomes apparent, cease operations and contact sale administrator immediately.

No cutting is allowed within RMZs on this permit.

Slash Disposal

Slash may be chipped or must be scattered throughout permit area.

Chipping is to occur either simultaneously or during the same season as harvesting operations.

If chipping, 20% of the tops and limbs must be scattered throughout permit area per Site Level FMGs. This is in addition to incidental breakage.

Tree Size, Marketing, and Special Conditions

Timber must be removed from site by the end of the same season as harvesting operations.

Red Pine: 8" DBH - 3.5 Sticks.

Biomass volume is estimated to be 105 tons.

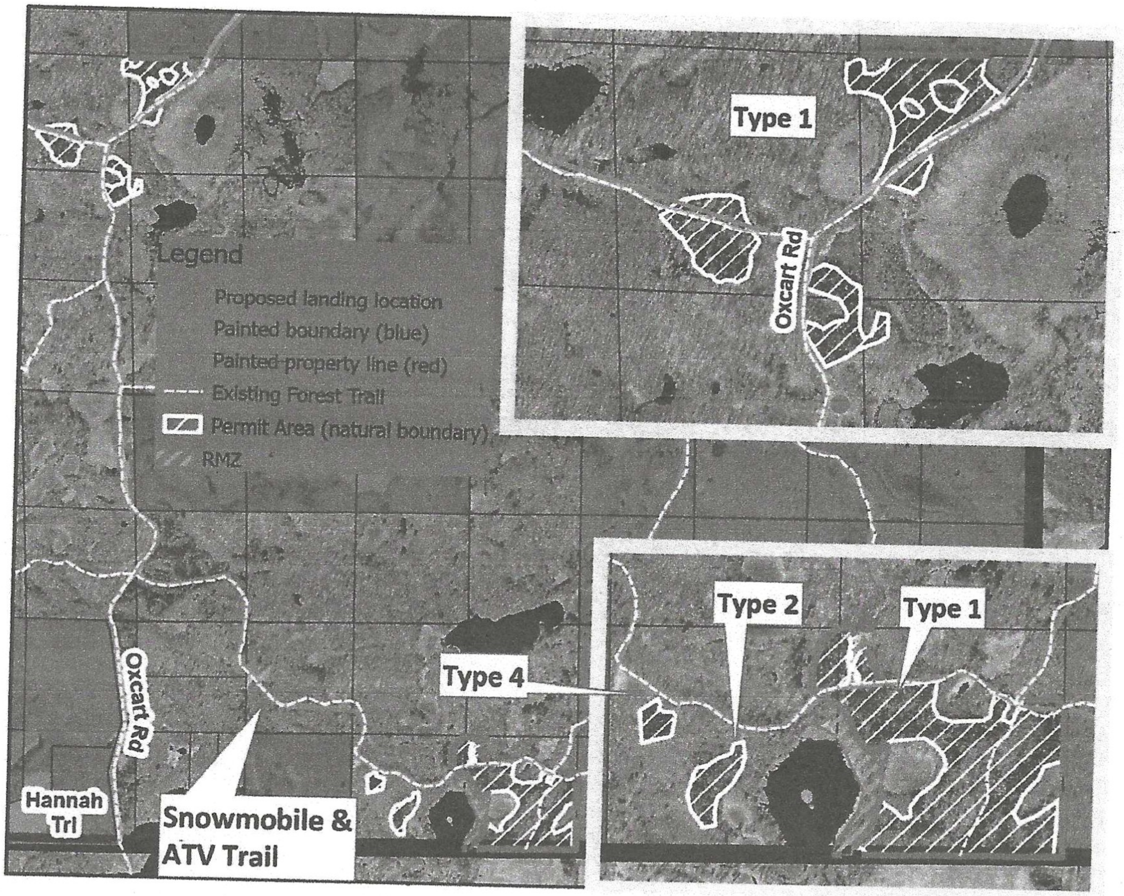
Other Remarks

Missing scale tickets will be charged $50.00 per ticket book. In the case where the County receives a copy of the book stub, but no copy or record of the consumer stub, the Permitee will be charged for a full truckload of timber for that species based on the average size load.

Crow Wing County Timber Appraisal Report

Appraised By: Tom Strack	**Sale Type:** SEALED BID-REGULAR	**Appraisal Number:**	TS260405
Appraisal Date: 04/19/2026	**Auction Date:** 09/25/2026	**Permit Number:**	
		Expiration Date:	09/25/2028
		Page:	2 of 2

Site Map:



Appraisal examined and approved by

Land Commissioner ______________________ Date ____________

I hereby agree to abide by the terms and conditions set forth on this appraisal and on timber permit

Contractor ______________________ Date ____________

CROW WING COUNTY
MINNESOTA

Highway Department
Customer Survey

Let us know how we're doing

Date: August 17, 2026

To: Township Clerks

From: Ash Maus, Sr. Technical Specialist

Subject: Township Road Mileage Certification - Gas Tax Distribution

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In order to allocate Town Road Account monies in 2027, certification of township road mileage in each township is required. This certification must be filed by this office to the Commissioner of Transportation by **November 15, 2026**.

Please review the attached mileage spreadsheet and contact this office **no later than November 6, 2026,** to verify if it is correct or if changes are needed. Roads that have been maintained and open to the traveling public at least eight months of the year are eligible to receive any state aid.

This is an important requirement to ensure that townships in Crow Wing County receive the state aid funds to which they are entitled.

If you have any questions, please let me know.

Highway Department
16589 County Road 142
Brainerd, MN 56401

(218) 824-1110
ashly.maus@crowwing.gov
www.crowwing.gov

ROOSEVELT TOWNSHIP

Road	From	To	Mileage
Banyan Drive	County Road 138	Cul-de-Sac (Address #5512)	0.582
Barstow Road	Fisher Road	Dead End (Address #923)	0.458
Bellview Drive	County Road 2	Dead End (Address #5719)	1.868 ^
Blauer Road	County Road 2	First Corner to West	0.040 *
Bluebill Point Road	Oxcart Road	Dead End (Address #27096)	0.631
Camp Lake Drive	Dead End (Address #5660)	Township Line (Address #5994)	0.405
Camp Lake Road	County Road 8	Cul-de-Sac (Address #25247)	1.435 *
Chestnut Lane	Willow Drive	Cul-de-Sac	0.241
Chippewa Trl	Willow Drive	Cul-de-Sac	0.240
Cody Circle	County Road 138	Dead End (Address #27687)	0.406
Cooley Drive	Bellview Drive	Cul-de-Sac (Address #24736)	3.220
Cypress Lane	Dead End	Banyan Drive	0.261
Deer Road	Address #27907	Township Line (≈ 100' East #27972)	0.125
Deutsch Road	Turn Around (Address #27085)	Little Whitefish Road	0.511
Dogwood Drive	Cypress Lane	Dead End (Address #5463)	0.353
El Dorado Drive	County Road 138	Westward Ho	0.416
Elm Court	Banyan Drive	Dead End (Address #26744)	0.110
Erskine Access Road	County Road 8	Public Landing (Address #23713)	0.443
Fisher Road	County Road 8	Dead End (Address #25282)	1.201
Forest Ridge Road	County Road 2	Turn Around (Address #5372)	1.338
Jack Pine Road	Dead End (Address #3512)	County Road 2	0.493
Little Whitefish Road	Dead End (Address #27846)	County Road 2	0.712
Loveland Pass	Dead End (Address #27312)	County Road 138	0.207
N Platte Lake Road	Around Loop (Address #22803)	County Road 8	1.998
Oak Court	Dead End (Address #5242)	Poplar Road	0.088
Oregon Trl	Cody Circle	≈ 187' East of Address #5818	0.511
Oxcart Road 3	(Address #2006)	County Road 2	2.150
Pine Ridge Road	Dogwood Drive	Banyan Drive	0.158
Pine Shores Drive	County Road 8	Private Drives (Address #24286)	0.375
Platte Lake Trail	S Platte Lake Drive	N Platte Lake Road	0.373
Poplar Road	Banyan Drive	County Road 138	0.415
Poster Lane	Cul-de-Sac (Address #22650)	County Road 8	0.642
Reddick Road	County Road 8	Dead End (Address #24587)	0.391
Rehling Road	County Road 8	Dead End (Address #23521)	0.506
Roosevelt Trail	County Road 8	Fisher Road	0.321
Roscoe Lane	Dead End (Address #22901)	Poster Lane	0.098
S Platte Lake Drive	Cul-de-Sac (Address #35956)	Township Line (Address #36578)	1.362 ^
Santa Fe Trail	Willow Drive	County Road 138	0.165
Schmolke Road	Dead End (Address #26004)	Oxcart Road	0.462
Spruce Circle	County Road 138	≈ 100' East of Address #26586	0.129
Tate Road	County Road 8	Dead End (Address #2757)	0.078
Teak Lane	Banyan Drive	Dead End (Address # 26732)	0.072
Thomson Lane	Williams Road	Pine Shores Drive	0.228

ROOSEVELT TOWNSHIP

Road	From	To	Mileage
Westward Ho	Willow Drive	Township Line (≈ 440' West Turkey Trun)	1.304
White Pine Road	County Road 2	Turnaround (Address #4819)	0.695
Williams Road	County Road 8	Past (Address #24561) to pavement	0.528
Willow Drive	≈350 Feet West Poplar Road	Stanta Fe Trail	0.734
		TOTAL TOWNSHIP MILEAGE	**29.479**

* Border Roads ½ of measured length. 0.734

^ Border Roads but have agreements with border townships to maintain.

Roads not plowed in winter:

Road	Termini	Mileage
Ash Court	Westward Ho to End	0.054
Birch Trl	CR 138 to Spruce Cir	0.092
Comstock Trl	CR 138 to Santa Fe Trl	
Oxcart Road ①	County Line (Hannah Trl) to Address #1735 Oxcat Road	1.970
Oxcart Road ②	Address #1735 Oxcart Road to #2006 Oxcart Road	0.386
Spruce Cir -Extention	≈ 100' East of Address #26586 to End	

Beaudry OIL & PROPANE

630 Proctor Ave. NW
Elk River, MN 55330
(763) 441-2383
(800) 637-4117
Fax (763) 441-1688
BeaudryOil.com

2026-2027 PROPANE PRE-BUY CONTRACT

ACCOUNT #: 63520540
ROOSEVELT TOWNSHIP
24063 CTY RD 2
BRAINERD, MN 56401

Account Balance (as of 7/31/26): $0.00
Gallons Delivered (7/1/25 to 6/30/26): 1788

Beaudry Oil & Propane is pleased to offer you the opportunity to pre-buy your propane at a fixed price for the 2026-2027 heating season. If you would like to participate in our Pre-Buy Program, please fill out, sign, and return this contract with your payment by **September 22, 2026**.

Choose Payment Method:

☐ **Cash/Check**

Price per Gallon: **$1.699** (A)

I want to purchase: ____________ (B) Gallons
400 gal. minimum

Total Amount Due: $____________ (C) Line A x B

Check Number: ____________

☐ **Credit/Debit Card**

Price per Gallon: **$1.749** (A)

I want to purchase: ____________ (B) Gallons
400 gal. minimum

Total Amount Due: $____________ (C) Line A x B

Card Type: Visa / MasterCard / Discover / American Express

Card Number: ____________________ Exp. Date: ___/___

Security Code: _______

Terms and Conditions:

- This contract expires on April 15, 2027. No gallons will be delivered at the Pre-Buy Contract price after April 15, 2027.
- Any Pre-Buy gallons remaining on your account as of April 15, 2027, will be converted to a dollar amount credit on your account that may be used for future deliveries or for the next Pre-Buy Program.
- Pre-Buy gallons will be delivered first and any propane delivered in excess of your Pre-Buy gallons will be billed at the regular route price at the time of delivery.
- When ordering propane, there is a minimum gallon delivery requirement.
- This is a fixed price contract and the price per gallon will not change with the markets should they increase or decrease, subject to the occurrence of any of the circumstances described below. Also, any service fees or charges, including leak tests and emergency deliveries, will be billed and due at the time of delivery or service.
- Sales tax, if applicable, will be billed at the time of delivery and due within 30 days of the delivery date.
- Beaudry Oil & Propane will not be responsible for failing to fulfill this contract in the event of circumstances beyond Beaudry Oil & Propane's control, including without limitation, the failure of its suppliers to honor supply requirements, supply disruption and/or unavailability, strikes, work stoppages, acts of God, governmental restrictions, enemy action, acts of terrorism, civil commotion, storm, fire, or other casualty. There will be no delivery charge, except: (i) for emergency deliveries, and (ii) in the event of any circumstances described in the preceding sentence, Beaudry Oil & Propane may add without notice delivery and/or service charges.
- This is not an Automatic Delivery (Keep-fill) Agreement.

X____________________ ____________ ____________ ____________
Signature Date Phone Number Email

All terms and conditions are as indicated and agreed upon with your signature above. This contract must be signed and returned with full payment of purchase to be valid.

You are a valued customer and we appreciate your business!

Beaudry Pre Buy	Gallons	Price
2023	1700	1.649
2024	1700	1.699
2025	1700	1.699