

Roosevelt Town Meeting of Dec 2 1975
was held at the office of the Clerk

- 1 Called to order by Chairman E A Klause
at 7:40 P M
- 2 Minutes of the Nov 4th meeting were read
a motion by W Carlson 2nd by Don Hyatt
that minutes be accepted as read and so ordered
- 3 Treasurers report was read by Ernest Swan
showing a Balance Dec 1 1975 of \$4,316.23
a motion by Don Hyatt 2nd by W Carlson
that this report be accepted and so ordered.
- 4 a motion by W Carlson and 2nd by Don Hyatt
that all bills presented be paid a total amt of
\$3422.70 carried and so ordered.
- 5 Bids for road equipment were opened and read
The bids on the Austin Western were rejected
The bid by Duane Hoffman of \$350.00 on the
one way flow was accepted.
The bid by DC Kampelien Construction of Crosby
of \$310.00 on the V Blow for Cat 12 was accepted.
- 6 The Supervisors set a fee of \$15.00 min or \$12.50 per
hr for snowing drive ways or private roads Payment Due by 18
- 7 It was agreed that the next meeting be
held at the office of the Clerk

Adjournment at 10:30 P M.

E. L. Messer
Clerk

- Roosevelt Lawn Board Meeting Nov 4 1975
Called to order by Chairman Erwin Klausner
- 1 The Oct 7th Minutes were read and a motion by W Carlson & 2nd by Don Hyatt to accept as read and so ordered.
 - 3 The Treasurers report was read showing a bal of \$2,14.25 a motion by D Hyatt 2nd by W Carlson that report be accepted and filed for audit so ordered.
 - 4 A motion by W Carlson 2nd E A Swann that all bills presented be paid total \$2264.73 so ordered.
 - 5 A Motion by Don Hyatt 2nd by Erwin Klausner that the Dec^{2nd} meeting be held at the Club's Office Carried and so ordered
 - 6 There being no further business meeting was adjourned at 10¹⁵ PM

E T Merseth Clerk

On Oct 7th 1975 the Roosevelt Town Meeting was called to order by Chairman Erwin Klausen at 7:40 P.M.

1 The minutes of the Sept meeting were read and a motion by W Carlsson and sustained by Don Hyatt that same be approved and so carried by all present.

2 Treasures report was read showing a bank Bal of \$5661.69 This report was accepted subject to audit.

3 The matter of Fire protection was again brought up and the Roosevelt Township negotiated a contract for a period from Oct 1 1975 to Mar 31 1976 with the Garrison Fire department to cover the entire Township for protection. The Garrison Fire department was represented by Arny Cash the Mayor of Garrison. A motion by E.A. Swan sustained by Erwin Klausen that we enter into a contract in the amount of \$1000.00 This motion was accepted by all present.

+ a Motion by Don Hyatt and sustained by W Carlsson that all bills presented be paid and so ordered. This left a Bal of \$2104.29 as of Oct 10 1975

Meeting adjourned at 10 PM

L.H. Messerli Clerk

On Sept 2nd 1975 the Roosevelt Town Board
1 Meeting was called to order by Chairman
E Klaure

2 The minutes of the previous meeting were
read and approved

3 Treasures report was read and a motion
was made by E Klaure 2nd by W Carlson
to file the report for audit so ordered

4 There was discussion regarding fire protection
from the Harrison fire department and
after abusive and vulgar language by
an individual a motion was made by
W Carlson and 2nd by Don Hyatt that
our Town Board again review the possibility
of protection from said fire department and
so ordered.

5 a motion by Don Hyatt 2nd by W Carlson that
all bills presented be paid

6 An agreement was reached between Jim Young
and the Supervisors that he receive \$10.00 per week
to care for the dump till freeze up.

7 Due to leaving Roosevelt Township The Treasurer
Rose Smude resigned as of this date

8 Ernest A Swen was appointed by the Supervisors
to fill the vacancy to Mar 1976

Meeting adjourned at 10 PM

C. L. Messerli Clerk

Bills Paid Aug 21 + 22nd and Sept 2 1975			
Order	Name		amt
118	First Nat Bank	R+B	3,579.78
119	Jim Young	dump	294.00
120	Grow Wing Co Hi Way	R+B	1,440.69
121	Jim Young	dump	73.50
122	Rose Dmude	Gen	82.50
123	Ex Director PERA	Gen	57.00
124	State of Mn Personal	Gen	5.00
125	Lulu Lage	Gen	17.56
126	C L Messerli	Gen	163.95
127	Art Worster	R+B	160.06
128	Don Hyatt	R+B	55.50
129	Warren Carlson	Gen	130.75
130	Grow W Co Hi Way	R+B	216.74
131	E A Klause	Gen	45.00
132	Buh Oil Co	R+B	65.10
133	Rich Prairie Shopper	Gen	5.40
134	Brainerd dispatch	Gen	35.28
135	Ziegler Inc	R+B	1,052.30
136	Grow Wing Coop P/L	Gen	8.84

Total ~~7,468.89~~
7,478.94

Roosevelt Town Board Meeting Aug 5 1975 7:45

- 1 Meeting called to order by Chairman E Klause
- 2 Minutes of previous meeting read and approved
- 3 Treasurers Report

old Bal	5857.56
Recd	3172.15
On hand	9029.71
Disbursement	3046.95

Bal 5982.76

This report accepted & filed for audit

- 4 All bills presented and ordered Paid total \$3242.63
- 5 Supervisor Don Hyatt was absent

Meeting adjourned at 10 PM

E L Messeri Clerk

Bills Approved and Paid Aug 5 1975			
Order	Name		Am't
97	Crow Wing P/L		8.84
98	Rich Prairie Shopper		13.60
99	Fleet Supply		2.85
100	Buh Oil Co		105.12
101	Patrick Sales		49.40
102	Jump Service		7.70
103	Ziegler		887.09
104	Warren Carlson		90.85
105	C L Merrill		122.44
106	Erwin Klaure		30.00
107	Gon Hyatt		38.85
108	Ron Lunde		67.50
109	Art Worcester		8.00
110	Duane Hoffman		909.00
111	National Bushing		38.10
112	Fleet Supply		23.67
113	PERA July		118.77
114	Ron Weidul OK Hardware		214.60
115	Steve Patton	Wages 8-16 to 8-15	221.85
116	✓ ✓	Wages 8-16 to 8-31	221.85
117	✓ ✓	Mileage to 7-31-75	62.55
Total			3242.63

2 copies

Roosevelt Township Balance Sheet

8/15/75

Receipts to date	\$ 17 758.00	
✓ Anticipated	\$ 14 000.00	
Total		\$ 31,758.00

Disbursements to date	\$ 18 334.00	
Bank Note Anticipated	\$ 3 500.00	
Interest on Note	\$ 100.00	
Graw Wing Co Bulbouts	\$ 1 500.00	
Ziegler Inc Equip Parts	\$ 1 100.00	
Road Work Mat Labor	\$ 3 000.00	
Operating Cost	\$ 2 700.00	
Insurance	\$ 600.00	
Total		\$ 30 834.00
Balance		\$ 924.00
* Savings		\$ 4000.00
Net worth		\$ 4924.00

* for unemployment Ins. etc

E L Messeri
Clerk

Steve Pallon

R4

Aug 11 1975

Brainerd Mn 56401

Dear Sir

This is to advise you that as of Aug 31 1975
you will be relieved of your duties as road
maintenance man for the Township of Roosevelt
Crow Wing County.

This decision was reached by the
Town Board after making a full study of
our finances and found it beyond our means
to retain you at the above mentioned
position

C. L. Merritt
Clerk

Harvey L. Carlson
Chairman

Special Meeting of Aug 12 1975

1. A special meeting was held by the Town Board of Roosevelt Town for the following purpose.

To review the financial status of the Board to determine whether or not the Town can finance the pay of Steve Patton out of our funds.

It was resolved to advise Steve Patton that we were unable to refrain him after Aug 31 1975 due to other financial obligations

A copy of notice to Mr Patton is attached

C. L. Messeri

Adjourned 8:30 pm

Clerk

2 copies

Minutes of Roosevelt Town Board of July 1 1975

- 1 Meeting called to order by Chairman Klause
- 2 All Board members present
- 3 Previous meeting minutes read and approved
- 4 Treasurers report shows a Bal of \$5,857.55
- 5 All Bills presented approved and paid Total \$3036.95
- 6 The status of Steve Patton was discussed.

the CEJA program terminated June 30 1975
Mr Patton agreed to accept the recommendation
of the Town Board that we retain him at
the ^{gross} rate of pay of \$600.00 Per Mo for Aug & Sept
that July he will be paid the Gross of \$33.32 P Mo
as in the past

- 7 The request of Mr E Swan regarding repair of
private road as a turn around will be taken
under advisement

There being no further business a motion
was made by W Carlson and seconded by
Don Hepatt to adjourn at 9:35 and so ordered

C. L. Messerly
Clerk

Bills Paid July 1975			
Order No	Acct	Name	Cent
79	Gen	Internal Rev	363.80
80	Gen	Main Dept Rev	130.80
81	R+B	E Klause	141.20
82	R+B	Air Worcester	46.75
83	Gen	Dept of Personal & PCA	292.44
84	Gen	P E R A	79.18
85	R+B	Bul Oil Co	45.50
86	R+B	Not Bushing	3.10
87	Gen	Rose Amude	52.50
88	Gen	Don Hyatt	45.00
89	Gen	C L Messerli	149.00
90	R+B	Warren Carlson	186.00
91	R S	Arld dispatch	20.58
92	Gen	Crow Wing Co of	8.84
93	R+B	Steve Patton	295.92
94	R+B	- -	295.92
95	R+B	- -	295.92
96	ump	Jim Young	584.50
Total			3036.95

Emerg Special Meeting of
Roosevelt Town Supervisors called at the
office of the Town Clerk June 23 1975 7:30 PM

- 1 A motion was made to submit a bid
of \$1500.00 on a used patrol car equipped
together with all gear. The Motion was made
by W Carlson 2nd by E Klause and approved
by Don Haggott
- 2 The request for a Special meeting of the
Roosevelt qualified voters was set for
July 25 Fri at 7:30 PM at the Sportsman
Club.
- 3 A Motion by E Klause 2nd by Don Haggott
and approved by W Carlson that the Town
purchase a Remington Chain Saw Ser # 4832
Mod SL44 for a cost of \$205.00 per order
No 65

Meeting adjourned at 9:35 PM

E L Merrill

Clerk

June - 1975
(3)

# 63	Steve Patton R+B.	891.82.	6/1-6/15
64	VOID		
65	Don Kell Mrs. Agnes Kell	882.89.	Gen
66	crew wing power & light	24.79.	Gen
67	Walter S. Boach & Son	8.38.	Gen
68	Duane Hoffman Grovel.	136.50	R+B.
69	Secretary P. E. RA,	78 18.	Gen.
70	Steve Patton	295.92.	R+B
71	Warren Carlson	143.40	Gen.
72	Art Worcester	122.60	R+B
73	Rose Smude	67.50	Gen
74	C. L. Messerli	196 01.	Gen
75	Don Stigall	40.05	Gen.
76	Erwin Kloss	116 75	Gen
77	Steve Patton for dub		
78	Komenceb Ins. agency	586.79	Gen
	Total this,	21 08.69	

Roosevelt Town Meeting June 3 1975

- 1 Meeting called to order by Chairman Klause
- 2 Minutes of the the regular & Special Meetings held in May 75 were read and approved
- 3 Treasurers report showed a Bal of \$6,396.08
This report was filed for audit.
- 4 A Motion by W Carlson 2nd by E Klause that the off-on sale 3.2 been his for Lloyd Schellin M Hiners and Bob Karous be approved
- 5 All bills presented were approved and paid
Total \$210,869
- 6 There were several complaints regarding the no Camp Lake Road. These complaints were taken under advisement.
- 7 Our Town Board went on record to participate in the Governors youth program
- 8 There being no further business a motion was made by Don Hyatt and 2nd by W Carlson to adjourn the meeting

L. L. Messick Clerk 9:45 PM

Special Town Board Meeting May 7 1975

- 1 This meeting was called by the clerk to discuss required Insurance by the Townships as of July 1, 1975
- 2 a comparison was made between Insurance companies such as Mutual Service of St Paul and Iowa Mutual of Des Moines Iowa and we found that the Iowa Mutual was a far better policy

The board therefore agreed to keep our Insurance with John Dominick of Pierz for an estimated total of \$786.93

C. L. Messeri

clerk

Roosevelt Town Meeting of May 6 1975

- 1 Meeting called to order at 7:30 PM by Chairman E Klause
- 2 Minutes of the April 1st meeting read and a motion by W Carlson was made to accept the minutes as read 2nd by E Klause and so ordered by all board members.
- 3 Treasurers report read showing a Bank Bal of \$4,446.84 This report was filed for audit
- 4 All Bills presented were OK by the board and ordered paid Total Bills \$2,679.67
- 5 a motion was made by W Carlson that the board negotiate a \$3,500^{loan} for 90 day with the 1st Nat Bank of Brainerd in order to meet our present obligations. This motion was 2nd by E Klause and after full discussion the motion ~~was~~ was adopted by all members. The above loan to be made May 9th 1975
- 6 a date for road inspection was set for Sat May 10 at 9:00 AM
- 7 The Town Board went on record (W Carlson E Klause & Don Hyatt) to instruct The Clerk to draw up a letter to the Co and requesting full Emergency R & Bridge fund of 1.66 Mills or a total of \$2,199.11 for the year of 1975

Meeting adjourned at 9:25 PM

E L Messerling
Clerk

April 1 1975 Town Board meeting called
to order by Chairman E. Klaus

- 1 Minutes of Mar 17 75 were read and filed
- 2 Treasurer report shows a Bal of \$550.26 Mar 75
This report filed for audit
- 3 An objection was raised by Lawrence Kuschel
that our road equipment stops at the check off
to disburse business - No action was taken.
- 4 Commissioner Ross Kunkel was present to discuss
our land fill problem and at a meeting ^{Ch 2} with
the County Commissioners, the Minn Pollution
Control Agency and representatives from the
various Town Boards we were granted an
extension if we operate under our present
arrangement.
- 5 All bills presented were paid in full except
\$1500⁰⁰ was paid on account of Ziegler Equip Co. Bill
Dec 12 40.72
- 6 A motion was made by E. Klaus and sustained
by Don Hyatt ^{that} the Town equipment will
no longer snow blow private roads or driveways
and so ordered.
- 7 Lawrence Kuschel requested that a stop sign
be placed on the approach of Camp Lake on to
Co Rd 2. This request was tabled for further
review.

Meeting adjourned on motion of Don Hyatt
and 2nd by E. Klaus 10:04 P.M. L.L. Messerli clerk

Roosevelt Town Meeting

- 1 Called to order Monday Mar 17 1975 at 7:45 by Chairman E. Klaus
- 2 The following members elect or re-elected were qualified
E.A. Klaus Supervisor 34 years
Don L Hyatt Supervisor 14 years
Rose Smude Treasurer 24 years
- 3 Treasurers report read & filed for audit
- 4 Bills were presented for payment and so ordered
- 5 Arrangement is being made for Bonds for Treasurer and Clerk
- 6 A motion by E. Klaus sustained by Don Hyatt that the Town Board engage Jim Young as caretaker of our Land fill on Sat from 10-6 - Sunday 12 to 4 at the rate of \$3.50 P.Hr this to include fill work motion carried.
- 7 The Supervisors set the compensation for Treasurer at \$30.00 Per Mo plus \$15.00 per each meeting attended. The Clerks compensation was set at \$75.00 P Mo plus \$15.00 for each meeting attended. This for fiscal year 1975
- 8 present were W.L. Carlson, E. Klaus, Don Hyatt, Rose Smude & Edm Messerli
- 9 Meeting adjourned at 10:20 PM

E. L. Messerli Clerk

Roosevelt Town Board Meeting Feb 4 1975

- 1 Meeting held at the home of Treasurer
- 2 Meeting called to order by Chairman E Klause
- 3 Minutes of Jan 7 75 Meeting read and approved
- 4 Treasurers Report read and filed for Audit
- 5 The Clerk was requested to write a letter of thanks to the Co Engineer and his ~~men~~ men at the Pine Center garage for the Co operation given the Town during the Jan 14-15 75 snow storm.
- 6 The Audit meeting Mar 4 is to be held at the office of the Town Clerk.
- 7 Supervisor Carlson absent due to leave of absence
- 8 There being no further business meeting
Adj at 9:30 PM

C. L. Messerli Clerk

Bills Paid Feb 1975

Order			
148	Steve Patton	R+B	208.64
149	Minn State Karting	Gen	43.60
150	Steve Patton	R+B	208.64
151	Edwin Isine	R+B	35.00
152	Crow Wing Co of P.h	Gen	8.84
153	Bob's Sport Chalet	R+B	220.00
154	Ron Widell OK Idus	R+B	106.08
155	Fleet & Supply	R+B	24.70
156	Genuine Part	R+B	21.79
157	Wells Auto Supply	R+B	77.46
158	Electric Garage Supply	R+B	126.67
159	Finnish Office Supply	R+B	97.13
160	Bul Oil Co	R+B	179.90
161	Dixon Auto Elec	R+B	16.28
162	Geo Storak	R+B	1408.75
163	Little Falls Machine	R+B	55.20
164	Viking Tire Service	R+B	8.00
165	Edwin Klaus	R+B	46.00
166	Erwin Klaus	Gen	299.00
167	Vernon Fisher	Gen	12.00
168	E. R. Messuti	Gen	87.59
169	Art Worcester	R+B	717.28
170	Schellin Store	R+B	82.13
171	Donald Tate	R+B	10.00

Total 4100.68

Minutes of Town of Roosevelt Meeting of Jan 7 1975

- 1 Meeting called to order by Chairman E. K. Laure at 7:30 P.M.
- 2 Minutes of the 3 & 10th read and approved
- 3 Treasurers Report shows a Bank Bal Cr of \$9935.78
This report accepted for audit
- 4 It was suggested that our work-mans Ins be increased from \$2000⁰⁰ Per Annum to \$4000 to protect the government employee
- 5 Supervisor Carlson absent account leave of Absent
- 6 There being no further business the Clerk was asked to pay all bills presented for payment after which the meeting adjourned at 10:00 A.M.

C. L. Merrill
Clerk

ROOSEVELT TOWNSHIP Financial Statement for DECEMBER 1975 Meeting

BALANCE ON NOVEMBER 1st		2,114.25
Checks made out on November 4th meeting	2,264.73	150.48
NOVEMBER DEPOSITS:		
11/5	429.52	279.04
11/10	970.91	
11/19	3,066.28	
Total Deposits --	<u>4,466.71</u>	
BALANCE IN BANK On December 1st		4,316.23
BALANCE ON BANK STATEMENT on December 2nd		4,612.15
Outstanding Check --		<u>295.92</u>
		4,316.23

May 20, 1975

Mr. E. R. Anderson, Auditor
Crow Wing County - Court House
Brainerd, Minnesota 56401

Dear Mr. Anderson:

At the Town of Roosevelt meeting held May 6, 1975, the members of the Board instructed the Clerk as follows: That the Town Board of Roosevelt request the total amount of the Emergency Road and Bridge Fund of 1.66 mills or a total of \$2799.11 for the year 1976. Will you please enter this request in your records.

Yours very truly,

TOWN OF ROOSEVELT

Clerk

Chairman

May 9, 1975

First National Bank of Brainerd
320 South Sixth Street
Brainerd, Minnesota 56401

Gentlemen:

At our regular town board meeting of May 6, 1975 held at the Pine Center Sportsman Club a resolution was passed to negotiate a loan with the First National Bank of Brainerd, Minnesota in the amount of \$3500.00 to be repaid within a period of 90 days..

Yours very truly,

ROOSEVELT TOWNSHIP
CROW WING COUNTY

Ernest A. Kloss Chairman

Supervisor and Town Clerk