

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on December 5, 1995 at 6:30PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

Dan Witt from Python's did not show up for this scheduled meeting to discuss the recycling program.

Butch Smude Sr. was in attendance and discussion was held regarding crushing class 5 gravel in Spring of 1996. A lease would be signed allowing the Township to store the class 5 gravel in the Smude pit until it is entirely used up. The Clerk will prepare a bid for approximately 20,000 yds; 5,000 Crow Wing Co; 10,000 Roosevelt and 3,000 to 5,000 for Butch. Pit stumpage would be at .45 cents per yard.

On motion by Coyle, 2nd by O'Brien to keep the the NE1/4 of NW1/4, section 6, in Conservation and Lot 2, Block 2, of Port Mille Lacs Lake Forest Estates to Town of Roosevelt in Non-Conservation. Motion carried unanimously.

A letter from Jay Orton was read and discussed with no action taken.

A flyer will be put together and provided to all users of the Transfer Station in regards to the state requirement for solid waste deposit disclosure.

On motion by O'Brien, 2nd by Coyle, to hold the Board of Audit meeting on March 5, 1996. Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

October 3, 1995

- 50
8:15
click: O'Brien, Coyle
Tues: Coyle, O'Brien
Bills: Coyle, Hyatt
1. Planning and Zoning
 2. Central MN Initiative Fund Request
 3. Crow Wing Co. Historical Society
 4. Gravel crushing
Brauerly
Sales Tax

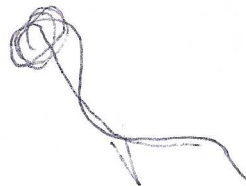
- 1.40 - 1.60 - 50 - 2.10
15,000 - 20,000 ✓
5. Python's meeting
 6. McCormick Cattle
 7. Appt. Books
 8. Addressing system
 9. Lawn cutting
 10. Dump sign
 11. Other

12. CWC asse. T.O. meetg

Lubacher Snowplow

Table

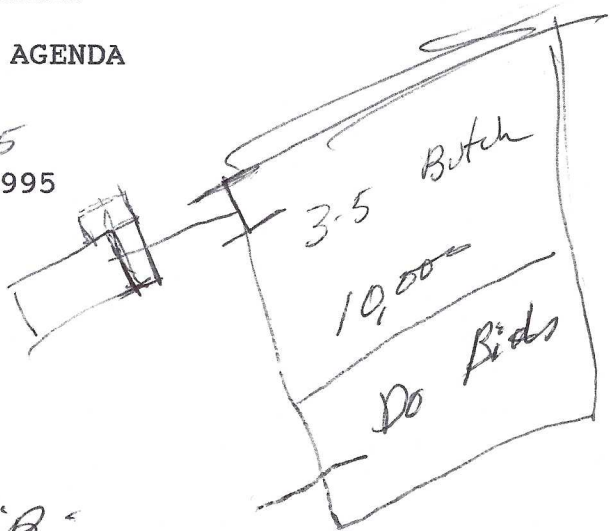
185 25.00
Butch with mother



O'Brien, Coyle, Treas.
Coyle, O'Brien, Treas.

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

Dec. 5, 1995
October 3, 1995



1. Planning and Zoning
2. Python's
3. Milage certification
4. Gravel crushing
Brauerly
5. Tax forfeit land *Coyle + O'Brien*
6. Orton Letter *Table - Hyatt, O'Brien*
7. Solid Waste Deposit Disclosure *photo's*
8. Adressing system
9. Truth in Taxation information
10. Road Recording
11. Board of Audit meeting *O'Brien, Coyle*
- 12: Other *Christmas party*
antenna for Ed

45

Draw up lease

— Rock LA1a
South Plette LK Rd.

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on November 7, 1995 at 8:15PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

The Board tabled the requests for donations from Central MN Initiative Fund and Crow Wing County Historical Society.

Gravel crushing was discussed. Estimates for crushing range from \$1.40 to \$1.50/yd for 15,000 to 20,000 yds. Bruerlys pile is available for \$1.60/yd plus stumpage of 50 cents. Butch Smude will be invited to the December board meeting to discuss purchasing from the Bruerlys pile.

Dan Witt from Python's Recycling will be coming to the December meeting to discuss recycling costs.

The addressing system is proceeding through the county surveyors office and planning and zoning office.

The board agreed to continue snowplowing Lubracki driveway at \$12.50 per blading so the machine can use it for a turnaround.

The Clerk mentioned the CWC Township Assoc. meeting will be at 7:30PM on Nov. 20 at Washington school in Brainerd.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

O'Brien, Hyatt - Club
O'Brien, Coyle - Treas.

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

October 3, 1995

1. Planning and Zoning

2. Python's -

3. Road addressing
Private roads name
Volunteer

4. Gravel crushing
Bids

5. Alcohol Testing Program no action taken -

6. Sunday Liquor Question - Hyatt, O'Brien, -

7. Solid Waste Deposit Disclosure -

8. Election Judges appointed - Nov. 12 annual elect.

9. Road Recording -

10. Other
Jan 20 Dinner Capps

Jerry -
Coyle, O'Brien - ch. y. C.W. Co. - 7. no go and
top advertising.

12-8 PM. Comm. 8:30
Ray Art Don
Millie?
Jury 5 PM.
Don 4 PM
Millie, Ray, Art.

includes T

SUNDAY LIQUOR QUESTION

Township of Roosevelt

March 9, 1993

To vote in favor of Sunday Liquor in the Township of Roosevelt of Crow Wing County, place an (X) in the box opposite the word "Yes" at the left of the question; to vote against Sunday Liquor in the Township of Roosevelt of Crow Wing County, place an (X) in the box opposite the word "No" at the left of the question.

Yes

☐

In favor of hotels,
restaurants, and clubs
in the Township of
Roosevelt in Crow Wing
County which have
licences to sell and
serve intoxicating
liquors and which have
facilities for serving
food to not less than
(30) thirty guests at
one time to sell and
serve intoxicating
liquor between the
hours of 12:00 o'clock
noon on Sundays and
1:00 o'clock AM on
Mondays in conjunction
with serving of food?

No

☐

ROOSEVELT TOWNSHIP

REGULAR MEETING AGENDA

October 3, 1995

O'Brien, Hyatt, Clark
William Pratt O'Brien, Coyle

Bills, Hyatt, O'Brien

1. Planning and Zoning

→ 2. Training--CPR, Preventive Maintenance

3. Power washer--grader and truck

4. Gravel crushing

5. Score Receipts Meeting

6. McCormick Cattle

7. Appt. Books

8. Other

9. maintain OK for ED

10. Brushing crew

Ash Dan with 6
next mtg.

Bitch 45/P! + Sam

Sign for Dump.

Brush + Limb - point & Right

Leaves, Grass, ~~shakes~~ etc. - arrow to Left.

Carl Adv.

O'Brien, Hyatt

4 X 4

Jean Waller

Estimates →

Kingsway ↔ ck bids

15-20,000 yds.

Compost AREA

← Brush + tree limbs →

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on October 3, 1995 at 7:30PM at Pine Center School.

All members were present, except for Grangruth.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Hyatt and carried unanimously.

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

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

On motion by Coyle, 2nd by O'Brien, to have the grader and truck power washed at Pine Center tire. Motion carried unanimously.

The Clerk reported on the meeting with Myers from the County Solid Waste dept. The Board will review the costs of the recycling program and the use of the SCORE funds. Python's representative will be invited to the November meeting to discuss monthly charge.

The Clerk read correspondence from Atty Borden in regards to McCormick cattle running at large. The chairman and the clerk will contact Borden at the next time the cattle are running at large.

Hyatt informed the Board of the Sentencing to Serve people that were brushing township roads.

On motion by O'Brien, 2nd by Hyatt to order a sign for the composting at the Transfer Station. Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

Sept. 5, 1995

1. Planning and Zoning
2. Platte Lk RD
Signs
3. Hyd pump--grader
4. Gravel crushing
5. Score Receipts Meeting
6. District 8 MATO meeting
7. Forest Ridge Road--gravel request
8. Camp Lake Rd. -- crushed asphalt
9. McCormick cattle
10. Tax forfeit land sale
11. Community Health Services Plan
12. Other

Richardson Lp.
30 miles
Borden 33 miles

Jean Waller
Rt. 1, Box 32
Hillman
56338

Rd. 100 yds
5.60
Rd improvement
Notice, canal

Richardson tap - hire an atty for Rd paving

Notice
O'Brien - trucks ->
in exchange
36 yds
Hyatt, Coyle

Romy wall
Butch

5 days | View fence.
+
determine
whether to be released.
\$ or keep cattle

Call Crusher & get quotes
Snowmobile routes & 1st Resp. - & address
& sled.

[Poser] calls.

~~449.8~~

Sept 1, 1995

10:00 AM. VISITED WITH ED MCCORMIK — AS PER
CATTLE GETTING OUT —

PRESENT. ED MCCORMIK
STEVE MERRIMAN (SHERIFF)
GENE O'BRIEN — ROOSEVELT SUPERVISOR
DON HYATT — ROOSEVELT CHAIRPERSON

Engue O'Brien.

[told to repair fence — damages ^{being} ~~to~~ done
See people.

Sat 09-02-95

Brainerd P.D./ Crow Wing County Sheriff
Initial Complaint Record

Time: 8:18 am

Case Number : 95016035

Reported By: WELLENTIN

Address: 13115 CR 2 SE

City: BRAINERD

Complainant:

Address:

City:

Incident Description:

COMPLAINT OF COWS IN HER YARD. COWS BELONG TO
ED MCCORMICK. ON-GOING PROBLEM. RECEIVED SEVERAL OTHER
COMPLAINTS ALSO. **112 MEETING WITH TOWNSHIP OFFICIALS TO
COME UP WITH PLAN TO RECTIFY THIS SITUATION.

Squad/Badge #s: 112

Add'l Reports : No Protected : No

Date Reported: 09/02/95

DOB:

JULIA

Apt. #:

Phone #: 218/764-2342

State: MN

Zip Code: 56401

Danger (Y/N): N

DOB:

Apt. #:

Phone #:

State:

Zip Code:

Danger (Y/N):

Rcv'd By: 136 Day: SAT Date Committed: 09/02/95 Time Committed: 07 : 47

Mess. Key

ECI

Control Number (OCA)

95016035

Cont. Agency NCIC Ident. (CAG)

MN0180000

Date Reported (RPD)

09/02/95

Time Reported (TRP)

07 : 47

Location Grid Number (LGN)

3600

Place Committed (PLC):

PINE CENTER/CR 2

HRD Squad/Badge # (SBN) Time Assig.(TAS) Time Arr.(TAR) Time Clr. (TCL)

P

112

07 : 47

:

:

I S N

01

U O C

9806

U C S

Sat 09-02-95

Brainerd P.D./ Crow Wing County Sheriff
Adult Master Name and Incident Listing

Time: 8:44 am
Page: 1

[illegible]

MCCORMICK	EDWARD JOSEPH	N	
ROUTE 4	BOX 160		218/764-3128
BRAINERD	MN	56401	3608

SID: Driv. Lic.: M265189441082 /MN DOB: 01/31/35 Sex: M

Race: W Height: 5 ft. 11 in. Weight: 160 lbs Eyes: BLU Hair:

Miscellaneous: 1/2 MI EAST OF CR 8 ON COOLEY RD.

Additional Information

Name: _____
Address: _____

Phone #:

<u>Date</u>	<u>Case Number</u>	<u>Action</u>	<u>Description</u>	<u>U O C</u>	<u>Disposition</u>
09/02/95	95016033	O	CATTLE AT LARGE	9806	
08/30/95	95015675	O	CATTLE-DAM TO YARD	9806	CIVIL
08/15/95	95014447	O	CATTLE DESTROY PROP	P3110	
08/11/95	95014154	O	COWS AT LARGE	9806	
07/26/95	95013007	O	COWS IN GARDEN	9800	
05/30/95	95008342	O	COWS IN ROADWAY	9828	
05/30/89	89006647	R	TRESPASSING COMP	P3310	
09/26/86	86004930	D	WALL BUILT	9930	
09/26/86	86004930	R	WALL BUILT	9800	
09/21/86	86006924	M	10-50 OWNER OF COW	9440	

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on Sept. 5, 1995 at 7:30PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

The Clerk informed the Board that the road signs were received for the roads on North Platte Lake road.

Hyatt informed the Board on the repair of the hydraulic system on the grader.

Gravel crushing was discussed. Hyatt will contact Butch Smude Sr. to discuss the cost of purchasing gravel from his gravel pile. The Clerk will contact area crushers to get an estimate on the cost of crushing a new pile.

Richardson Township Board members attended this meeting to discuss hiring the same attorney for completeing the road recording project. The Clerk will contact Atty. Borden to discuss and will get back to Jean Waller, Clerk of Richardson.

The Clerk reported that some residents along Forest Ridge road want that road graveled. The Board will inspect during the Spring road inspection.

The Board discussed putting crushed asphalt or asphalt on the big hill with curve on Camp Lake road due to the continued washing out of the roadway. The Board will inspect at the Spring inspection.

On motion by Hyatt, 2nd by Coyle to exchange all the rocks the Township needs for riprapping from Gene O'Brien for hauling approximately 36 yards of pit run gravel from O'Brien pit. Motion carried unanimously.

The Board discussed Ed McCormick's cattle running loose and damaging property within Roosevelt Township. The Sheriff contacted the Clerk on Sept 2, 1995 and requested that the Town Board accompany him to the McCormick residence and inform him that his cattle will be confiscated if he does not restrain his cattle within his property. Board members O'Brien and Hyatt accompanied the Sheriff on Sept. 2, 1995 at 10:AN. The sheriff provided a log

Page 2.

of the reports they have been receiving since May, 1995 regarding these cattle running at large. On motion by Hyatt, 2nd by O'Brien that the Clerk contact Atty Borden to send a letter to McCormick outlying the statute procedure for confiscating his cattle the next time they are running at large and to give him 5 days to repair his fence with the Board acting as fence viewers to view the repairs and make a determination if the cattle can be released to McCormick. All costs to be born by McCormick for confiscating the cattle and boarding and feeding costs. Hyatt will contact Butch Smude and other area people to help with the roundup and loading of the cattle. Coyle will contact Ron Wall for hauling and boarding and feeding the cattle. The cattle will be disposed of according to State Statute if McCormick does not cooperate. Motion carried unanimously.


There being no further business, the meeting adjourned.

Bob Kotten, Clerk

O'Brien
Coyle
O'Brien
Loyle
Chen
Treas

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

August 1, 1995

1. Planning and Zoning
2. Platte Lk RD
Signs
MDOT
3. Cell Phone
4. Gravel crushing 
5. Score Receipts Meeting
6. Other

for Bills Hyatt, O'Brien

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on August 1, 1995 at 7:30PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

The Clerk reported that signs are ordered and he talked with MNDOT regarding the speed limit on North Platte Lake road. MDot reported that it is extremely rare that a speed limit is placed on a gravel road due to the frequent change in driving conditions because of the gravel. MNDot would do an investigative study if the Town Board requested but they are approximately 2 years behind on their studies and usually the report issued does not provide for a speed limit. The report may require that the Township have the required signage on the road. The Board took no action except that the signs will be erected along the road.

The Clerk reported that the Cell phone needs to be reprogramed due to the increase in home area. Coyle will see that the phone is reprogramed.

Hyatt reported that he has not received any information regarding the possible purchase of the crushed gravel in the Smude pit.

The Clerk received a letter from the County Solid Waste Office requesting that the next meeting be scheduled in Brainerd. The Clerk will follow up with this request.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

468-02 7004
J & C Construction

O'Brien, Coyle
Coyle, O'Brien
Roosevelt Township
REGULAR MEETING AGENDA

July 5, 1995

1. Planning and Zoning
2. Platte Lk RD
Gravel
Grass seed
Hazardous structure
Clean-up requested
3. Trap Beaver
4. Osvald address,
5. Gravel crushing
6. Sick leave insurance plans
7. Score Funds request
8. Other

Speed limit on N. Platte Rd.
20 miles/hr.
Dammie & all Hayl
Green Ham Point

Hyatt - Coyle
Adams - 20 MPH.
Cunn & 20 MPH
Call DOT on study
No parking

Hyatt talk to person teaming up
Bellum + Coyle Rd

Auto Value
Light bulbs in
Melson - Optiz

Bill Optiz - Petition (memo) on
N. Platte Lake Rd.
Digging of Ditch
Sloping wrong way

Dean Allen

Score - wages & transport costs

& cover the expense
Score

O'Brien + Coyle.

1/3 Bills
O'Brien -
Coyle.

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on July 5, 1995 at 7:30PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

Several residents from Platte Lake attended this meeting to discuss the speed limit on North Platte Lake road. The residents are requesting that the speed limit be enforced at 20 miles per hour. The Board discussed this issue and on motion by Hyatt, 2nd by Coyle, to place 3 advisory signs with 20MPH speed limit signs along this road and also to contact MDOT to inquire on the cost of doing a road investigation to set a speed limit of 20 MPH that can be enforced. Motion carried unanimously. Also discussed was the petition submitted regarding the ditch on North Platte lake Road. Hyatt will review the road crown as one resident is saying the crown is slanted towards his driveway and collects the water. No other action taken.

Coyle reported that the hazardous structure and the property with junk on it have been cleaned up.

Dean Allen reported to the Board that young adults are rutting up the intersection of Bellview and Cooley Roads with cars turning in a circle at high speeds. Hyatt will discuss this issue with the parties involved.

O'Brien reported his research with several insurance companies and the MATO insurance regarding sick leave plans for employees. More discussion will occur approximately three or four months prior to employee contract negotiations.

On motion by O'Brien, 2nd by Coyle, to request SCORE funds to cover the expenses of the recycling program at the Transfer Station. Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

O'Brien, Coyle - minutes
Coyle O'Brien - Treasurer

ROOSEVELT TOWNSHIP

REGULAR MEETING AGENDA

June 6, 1995

1. Clean-up Tipping fees

2. July meeting change - O'Brien, July 5th - Coyle ✓

3. Planning and Zoning

4. Platte Lk RD

Gravel Discussed no action taken
Petition
Grass seed - Dan will ck out.

5. White Goods & Transfer Station

6. Culvert and signs -- Kotten

7. Trap Beaver: 20.00

9. Negotiations -- ED

10. Other - Hickory Lane

- sign 40/hr
tardm 10-12/yd. 2.25 45-2 trips
John Oswald
35.00/hr. 12 yd.
4 yd. O'Brien
Coyle
cert of Ins.
5280

Permit
dig a yr - round round 528 yds
road is bladed will be mowed.

TOWN OF ROOSEVELT
COUNTY OF CROW WING
OFFICE OF THE CLERK
8561 Camp Lake Rd. SE
Brainerd, MN 56401

TO: Gene O'Brien
Don Hyatt
Jerry Coyle
Ed Klause

FROM: Bob Kotten, Clerk *ph*

DATE: May 22, 1995

SUBJECT: Employee Negotiations

Ed's contract is coming up for discussion at the June meeting. Last year, we changed the negotiations to become effective on July 1 of each year.

Here is a list of what the Board agreed to last year.

Ed works full time, 40 hours per week, all year.

Ed's salary is \$10.25 per hour. He received a .25 cent per hour increase last June.

Health Insurance: Currently, Ed receives family medical care (\$400.31), employee preventive dental care (\$5.99), and \$10,000 life insurance (\$2.10). The total package costs \$408.40. Of which, the Township pays \$325.54 and Ed pays 82.86. These are monthly costs. I talked with our insurance carrier, PIEP, and the current plan that Ed has (Blue Plus), will cost: medical care (\$266.63), employee preventive dental care (\$4.59), and \$10,000 life insurance (\$1.70). The total package costs \$272.92. A cost reduction of \$135.48 per month from last year. Quite a decrease!!! The reason given for this decrease is that Ed doesn't have any children and therefore, his "family" only consists of two people. No one knows what will happen next year with these rates. The carrier seemed to think that their would be a substantial increase next year. Lets enjoy it while we can....

Vacation time accumulates at a rate of 5 hours per pay period with a cap of 120 hours total accumulation. There are two pay periods each month--the 15th and 30th or 31st. Ed currently has 100 hours of vacation coming.

Sick time accumulates at a rate of 4 hours per pay period with no cap. Ed currently has 633 hours of sick leave coming.

Page two

Comp time is reimbursed at time and one/half after 40 hours.

Holidays include: New Years Day, Presidents Day, Martin Luther King Day, Good Friday, Memorial Day, 4th of July, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day for a total of 11 paid holidays.

ACTION THAT NEEDS TO BE TAKEN:

The Board has to decide the total amount that it is willing to pay for health coverage. Any remaining costs will then need to be picked up by Ed.

The Board also needs to decide on the following:

Medical - 20% on medical

Hourly wage, 25.7 ^{10.50}

Vacation rate 11.60 ^{cap total}

Paid holidays

Sick time rate

Comp time rate 1/2

Milage rate - this currently isn't mentioned in the contract but is paid at the same rate as the officers .25cents/mile.

Starting time and quitting time - 6-4:30 Summer 7-3:30 winter

10 hour work week during the summer months

Anything else that the Board wants to discuss or Ed wants to discuss

You may want to spend some time thinking about the above and then discuss it at the June meeting.

Ed, if you didn't receive information from the medical insurance, could you stop over and pick up a packet. You have the opportunity to switch medical providers during the month of June. There are 4 providers to choose from. Call before you come since I'll be in St. Paul for a coupla days.

Thanks, bob

100.00 allowance for work clothes:

27292

Front Ridge Road

2 load 64 pt arm

2 loads Class 5

40' cabinet

2 hrs backhoe time

6-1

4 hrs backhoe time

6-2

Conn/Hy Att

Hyatt O'Brien BLS

CWPR
O'Brien, Coyle

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on June 6, 1995 at 7:30PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

The Clerk reported on the clean-up fees for the landfill when trash is recovered from an unknown source.

On motion by O'Brien, 2nd by Coyle to change the July Town meeting to July 5, at 7:30 due to the 4th of July holiday. Motion carried unanimously.

The Board discussed the petition received from several residents on North Platte Lake road in regards to the ditching being done by the township. No action was taken.

On motion by Hyatt, 2nd by Coyle to hire Joe Osvald at 35.00/hr with a 12 yd load to haul township gravel on the North Platte Lake road and to supply a certificate of insurance prior to being work. Motion carried unanimously.

Hyatt will check out purchasing grass seed as a cover for the North Platte Lake rd.

The Board approved a request by Bob Kotten to purchase a 15inch culvert and sign post.

On motion by Coyle, 2nd by Hyatt to hire Herman Smude to trap beaver on Camp Lake road at \$20.00 per beaver. Motion carried unanimously.

The Board discussed a request from a person on Hickory Lane in Port Mille lacs to have the road graded. The Board has a policy that at least one person must be a year-round resident before the Township will maintain a road. The Township will mow the road at a residents request.

On motion by O'Brien, 2nd by Coyle, to send a bill to Crow Wing Coop Power and Light for the damage to the road and culvert on Forest Ridge road. 12 yards pit run gravel, 12 yds class 5, 40 feet of 15" culvert, 2hrs backhoe time on 6-1, and 4 hrs backhoe time on

6-2-95. Motion carried unanimously.

On motion by O'Brien, 2nd by Hyatt, that the following employee contract be approved for Ed Klause:

Full time, 40 hours per week.

Salary increase of .25 per hour to \$10.50 per hour.

Health insurance employee share of 20 per cent of total cost of health insurance (\$54.58) be paid by Ed.

Vacation time accumulates at a rate of 5 hours per pay period with a total cap of not to exceed 120 hours into the next fiscal year. Two pay periods each month, the 15th and 30th or 31st.

Sick time accumulates at a rate of 4 hours per pay period with no cap at this time. The Board will research sick pay plans by other public and private employers prior to next contract period. Ed is encouraged to also research the different plans.

Comp time to be reimbursed at time and one and half after 40 hours.

Holidays to include: New Years Day, Presidents Day, Martin Luther King Day, Good Friday, Memorial Day, 4th of July, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day for a total of 11 paid holidays.

A work clothing allowance of \$100.

Milage rate at .25 cents for business approved miles driven with a private car.

Starting time is 6AM to 4:430PM summer and 7AM to 3:30PM winter hours with a 10 hour, 4 day work week during the summer.

Motion carried unanimously.

There being no further business, the meeting adjoured.

Bob Kotten, Clerk

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a Board of Review on May 17, 1995, at 10 AM in the Sportsman Club.

All members were present except Hyatt.

Acting Chairman O'Brien called the meeting to order.

Tom Ferkingstad and Cheryl Norwood were represented from the County assessors office.

The purpose to the review is to review any property owners concerns regarding the 1995 assessment that is payable in 1996.

Persons questioning their reviews were: Roy Kraukau, Eugene McKenzie, Terry Smude, Jerome sturgesleski, Arthur Christofferson, and Jerry O'Brien represented by Gene O'Brien.

On Motion by O'Brien, 2nd by Coyle to approve reviews as requested. Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on May2, 1995 at 7:30PM at Pine Center School.

All members were present.

Chairman Hyatt called the meeting to order.

Minutes were read and approved on motion by O'Brien, 2nd by Coyle and carried unanimously.

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

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

On motion by O'Brien, 2nd by Hyatt to recommend to Planning and Zoning to approve the variance request for Cyntia Nelson for the requested road ROW. Motion carried unanimously.

The Board discussed the road inspection report. The Clerk will order needed road signs. Hyatt will review the requested culvert for Bob Boerner on Camp Lake and the ditching on Long Lake by Bob Writh.

Coyle reported a resident complaint regarding garbage, couches, and old chairs on Lot 22, Roosevelt Beach on Platte Lake Drive. On motion by Coyle, 2nd by O'Brien that the Clerk send Ron Block a letter requesting him to clean up his property. Motion carried unanimously.

On motion by O'Brien, 2nd by Hyatt, to table the Rock Lake Access request for snowplowing until a representative attends the meeting for discussion and because of the prior motion not to expend Township dollars on maintenance of that road. Motion carried unanimously.

On motion by Hyatt, 2nd by O'Brien to have the Clerk write McCormick a 2nd letter instructing him to remove his fence off the ROW on Cooley Drive and Rehling roads by June 15, 1995. Motion carried unanimously.

On motion by Hyatt, 2nd by Coyle to name the road South of Chicken Shack going into Erskine lake the "Pine Shores Road". Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

May, 2, 1995

1. Rural Real Estate Market sheet
2. Recycling Report
3. Board of Review meeting - May 17, 1995, 10AM
4. Planning and Zoning:
 - Cindy Nelson variance
 - Sign Ordinance
5. White Goods to Transfer Station - May 6, 1995
6. Road Inspection

Report
Culvert and installation --Bob Boerner
Hoffman Gravel 4.50/yd--3.00/yd own gravel
Order Road signs

7. Other

Transit

*Table Rock Ldr Access snowplow
from area requests and attend. bd. mts.*

O'Brien - Hyatt, Camd.

*O'Brien, Hyatt & discuss w/ Bob Lintz -
Coyle.*

addressing:

*O'Brien Coyle
Bills.*

*- O'Brien, Coyle
- Coyle, O'Brien*

*ck w/ ED on
signs needed
+ Bolts
Need Signs*

*ck w/ ED.
Road closed*

*Carlye, Conner's Chain
into pit - Coyle + O'Brien*

*Becky Chapp
2nd 22 Roosevelt
Hattie Th. Drive
27 - Ron Block
Rt. 1, Box 307,
until someone*

ROAD INSPECTION NORTH OF HY 2

APRIL 19, 1995

Belview Drive----Needs gravel

(2) X Cooley West-----Need st. signs at both ends, needs gravel

Cooley East--McCormick fence still up--discuss at meeting, County request for culvert, Refuse at end is covered.

Camp Lk Rd--Remove trees along edge of road in hills

Rehling --McCormick fence still up

Forest Ridge --ok

(1) Pelarski--Need st sign

Port Mille Lacs--Clean out end of culvert at John Smith

All roads in need of gravel

ROAD INSPECTION SOUTH OF HY 2

APRIL 20, 1995

Jackpine ---Needs lift at lowspot - Need a culvert

Imm--OK

Poster--Needs gravel

Tate--OK

(2) Thompson--No sign at end near chicken shack or name that short road

Williams--Dead end sign OK (Orton Posts not aligned)

Reddick--Ditch and grown trees

Orton--Easments need discussion 33'

N. Platte--Trees in way for winging--to be removed

Rock Lake aAccess-- Good road --discuss

(1) Platte lake drive--No st sign on north end

S. Platte --OK

Roosevelt lane--Bob Wirth draining water across road (discuss)
needs gravel

7 Need Signs
-OK w/ st

Mike
Hyatt, + 6' from
June 15
1 off
Right of
way

Hyatt
Coyler
Sun Shores Rd.

Road inspection continued:

~~W~~ Sunrise point--Limbs and sign

Hannah drive--OK

Barstow --ditch

Transfer Station --Replace sign at road--2 bags garbage at gate
Gene pick up

Oxcart--Ed is now repairing south 1/4 with fill --Put lift across
low spot located 1/2 mile from hy2. Take fill from curve just south
of low spot

① Bluebird Point -- Need sign---Ditch

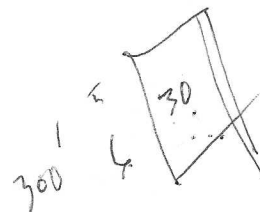
Schmoke --OK

Little Whitefish--OK

Duestch--Rebuild

Blaur--gravel(discuss agreement with Kathio)

Roads in need of grading



Hoyt, Coyle - Clerk.
Hemming

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

APRIL 4, 1995

1. Oath of Office

2. Reorganization of Board
Chairperson ~~Don~~ i. Hoyt
Road supervisor ~~Don~~
Transfer station supervisor ~~Gene~~
Assessor supervisor ~~Coyle~~
Fire supervisor

Coyle, O'Brien

Hoyt, Coyle

3. Signature card for signing checks



4. Board of Review meeting - May 17, 1995, 10AM

5. Mn. Benefit Association

6. Bonds for Clerk and Treasurer

7. Transfer Station job

8. White Goods to Transfer Station - May 6, 1995

9. Road Inspection

10. Other

North South
April 19th & 20th Begin 4 PM meet at town garage.

Pay Bills
O'Brien
Coyle

O'Brien, Hoyt, &

hire Ray Johnson, - 7.00

ED 9-1-95

20 Community Service ED. Morduch
Hoyt, Coyle.

informed ED take down elect fence. Did agree

O'Brien, Coyle - take Duff truck in to get fixed.
Broken

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on April 4, 1995 at 7:30PM at Pine Center School.

All members were present.

Chairman O'Brien called the reorganization meeting to order.

On motion by Coyle, 2nd O'Brien to have Hyatt serve as Chairperson. Motion carried unanimously.

O'Brien moved to have Hyatt serve as Road Supervisor. Motion carried unanimously.

Coyle moved to have O'Brien serve as Transfer Station supervisor, 2nd by Hyatt. Motion carried unanimously.

O'Brien moved to have Coyle serve as Assessor supervisor, 2nd by Hyatt. Motion carried unanimously.

Hyatt moved to have Coyle serve as Fire supervisor, 2nd by O'Brien. Motion carried unanimously.

Minutes were read and approved on motion by Hyatt, 2nd by Coyle and carried unanimously.

Treasurers report was read and approved on motion by Hyatt, 2nd by Coyle and carried unanimously.

Motion by Hyatt, 2nd by Coyle, that all bills presented be paid. Motion carried unanimously.

The Clerk informed the Board of the Board of Review meeting on May 17h, 1995.

O'Brien moved to have the road inspection on April 19 for the North side and April 20 for the South side of the Township. To meet at the Township garage at 4PM. 2nd by Hyatt. Motion carried unanimously.

Motion by O'Brien, 2nd by Hyatt to hire Ray Johnson as the Transfer Station operator at \$7.00/hr part time. Motion carried unanimously.

Motion by Hyatt, 2nd by Coyle, to approve the request from Ed McCormick to work with Ed Klause to do 20 hours of community service to be completed by Sept. 1, 1995. Motion carried unanimously.

Ed McCormick attended this meeting and was informed to take down the elect fence that is in the road ROW on Cooley and Rehling roads. Ed agreed to remove these fences.

Motion by O'Brien 2nd by Coyle to take the dump truck in to get the brakes repaired. Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk




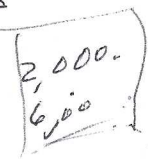
Logging industry & recommends to the forest commission
reinstall the Co. Forester position & position
forestry technician in C.W. Co. Co.
Hyatt, O'Brien.

Hyatt, O'Brien
Hyatt, O'Brien
Doris Rahto
9016 Thompson Rd N.E.
Bend.


ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

February 7, 1995

Man

1. Clerks Report
2. Treasurers Report
3. Bills paid
4. Road Recording Project 
5. Backhoe transmission
6. Snowplowing Rock Lake Access Road 
7. Township Officers Shortcourse, March 31, Craguns 
8. Garrison Fire Dept. 95: \$8657.00, 96: \$9050.00 92 
9. NSP workshop
10. Board of Review, May 17, 1995, 10:00AM
11. Campaign Fin. Report
12. Proposal to eliminate all townships
13. Gravel Material Workshop
14. Rahto Logging
15. Transfer Station
Employee
Receipts *note - 1st of May*
16. Other

Election hours

O'Brien
Kotter 7-8
2230 Baker 11-8  OK
2453 Ray Holm 11-8
12-8 PM 277-3397 Rosendorn 11-8 OK

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on March 7, 1995 at 6:30PM at Pine Center School.

All members were present.

Chairman O'Brien called the meeting to order.

Minutes were read and approved on motion by Hyatt, 2nd by O'Brien and carried unanimously.

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

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

A group of loggers from the surrounding area was present to discuss the recent elimination of a forestry position at the county level. On motion by Hyatt, 2nd by O'Brien that Roosevelt Township supports the logging industry for area loggers and recommends to the County Commissioners to reinstate the county forestry position and forestry position in Crow Wing County. Motion carried unanimously. A copy of this motion will be sent to the county commissioners.

The road recording project was discussed by the Board and is tabled until the Clerk lists out all the unplatted town roads.

The transmission for the backhoe is being repaired. It appears that all parts have been located to repair the backhoe.

The board will include the rock lake access road in their Spring road inspection tour in regards to snowplowing this road.

The Clerk informed the Board of the upcoming Township Officers Shortcourse training at Craguns on March 31, 1995. All officers are encouraged to attend.

The Clerk reported that the Garrison Fire Department contract has increased from \$8657.00 to 9050.00 for 1996. The Clerk will send a note with the next payment to request the fire dept. to have quarterly or semiannual meetings as was decided in 1992.

The Clerk informed the Board of the Board of Review meeting on May 17, 1995 at 10AM at the Sportsman Club.

The Board discussed the recent proposal before the legislature to eliminate all Townships.

The gravel material workshop was discussed for Ed, but Ed did not feel it was a beneficial workshop.

O'Brien reported that the Transfer Station employee will be leaving as of May 1st. The Board will try to locate another employee.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

TOWN OF ROOSEVELT
8561 Camp Lake Road Southeast
Brainerd MN 56401
218/764-2478

Chairman
Gene O'Brien

Supervisor
Don Hyatt

Supervisor
Jerry Coyle

Treasurer
Millie Grangruth

Clerk
Bob Kotten

March 9, 1995

Art Wagner, Chair
Crow Wing County Board of Commissioners
Court House
Brainerd, MN 56401

Dear Mr. Wagner,

The Roosevelt Town Board discussed the elimination of the county forestry position from the Land Department at the March Board meeting and unanimously passed the following motion:

On motion by Hyatt, 2nd by O'Brien, the Roosevelt Township supports the logging industry for area loggers and recommends to the County Commissioners to reinstate the county forestry position and forestry technician position in Crow Wing County. Motion carried unanimously.

The discussion centered around two issues: 1, The Forestry Division is a revenue generating Division for the County and 2, The family loggers, not the larger corporate loggers, are the business that will be hurt by the elimination of the forestry position.

The Town Board urges you to reconsider and reinstate the county forestry position that you ordered to be eliminated.

Sincerely,

Bob Kotten, Clerk
Roosevelt Township

Town Board of Roosevelt met as a Board of Audit meeting on February 7, 1995 at 7:45PM at Pine Center School.

All members were present.

Chairman O'Brien called the meeting to order.

The Clerk presented a financial summary of the fiscal year 1994 to the Supervisors.

The Treasurer presented the treasurers report for fiscal year 1994.

The supervisors reviewed the summaries and verified that the Clerks and Treasurers books balanced. On motion by Hyatt, 2nd by Coyle, the Board accepted the Audit and signed the books. Motion carried unanimously.

The Board discussed the proposed budget for fiscal year 1995. The Board is recommending an increase of \$1000.00 to the New Equip/Material Fund with no other increases. On motion by Coyle, 2nd by Hyatt, the Board proposed the following town taxes for fiscal year 1996 be: General fund, 17500.00; Road and Bridge Fund, 41550.00; Transfer Station, 0.00; Fire Protection Fund, 9000.00; Building Fund, 0.00, and New Equipment/Material Fund, 2000.00 for a total of 70050.00. Motion carried unanimously.

The Board discussed roads in need of repair and upgrading, road recording, and the condition of township buildings and equipment.

On motion by Coyle, 2nd by Hyatt, the meeting adjourned.

Bob Kotten, Clerk

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

February 7, 1995

1. Clerks Report

2. Treasurers Report

3. ~~Census liason~~

4. Road Recording Project

Get all roads that are not recorded.

5. Backhoe transmission

6. Soil and Water Conservation District

7. Eligibility card

8. Snow plowing Rock Lake access road

= Coyle, O'Brien
plow. subject
road
inspection

9. Staley letter - reply - read.

10. Takings workshop

11. Campaign Fin. Report

12. Cigarette, beer, liquor lic.
Thorson's Store
JR's

Hyatt, O'Brien

13. Other

grand state 2nd Rd.

Keys to
Garage

Pay Bills - Hyatt, Coyle.

charge to

#20 631.62

631.63

2282.

election judges.

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on February 7, 1995 at 6:30PM at Pine Center School.

All members were present.

Chairman O'Brien called the meeting to order.

Minutes were read and approved on motion by Hyatt, 2nd by Coyle and carried unanimously.

Treasurers report was read and approved on motion by Hyatt, 2nd by Coyle and carried unanimously.

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

The road recording project was discussed. The Clerk will get a list of all the town roads that are not platted for consideration by the Board as to the width these roads should be recorded.

The backhoe repair on the transmission was discussed. Hyatt will get estimates and determine the extent of the repairs to be done.

The Clerk informed the Board of the possible transfer of wetland control from the Soil and Water Conservation District to the Planning and Zoning board.

On motion by Coyle, 2nd by O'Brien to plow the Rock Lake access subject to road inspection. Motion carried unanimously.

The Clerk read a letter received from Jim Staley regarding the removal of the burned out cabin on Lot 5, Greenhaven Point, Section 31 on Platte Lake. Mr. Staley indicated that he will remove the building in the Spring of 1995 during his vacation. A copy of his letter is on file.

The Clerk informed the Board of a "Takings" workshop sponsored by the County.

On motion by Hyatt, 2nd by O'Brien, that cigarette and beer licenses be approved for Thorson's Store and JR's and also a liquor license approval for JR's. Motion carried unanimously. *and Holy Family Bkr*

On motion by Hyatt, 2nd by Coyle, that the following people be election judges for the upcoming annual town elections: Gene O'Brien, Jerry Colye, Bob Kotten, Ray Holmes, Art Rosenbusch, and Alice Baker. Motion carried unanimously.

There being no further business, the meeting adjourned.

Bob Kotten, clerk

1/16/95

Town Board of Roosevelt:

IN REGARD TO YOUR CONCERNS OVER CABIN ON Lot 5, Greenhaven Point, Section 31, Roosevelt Township, Crow Wing County OUR PLANS ARE AS FOLLOWS.

IN THE SPRING OF 1995 EITHER IN APRIL OR MAY DEPENDING UPON WHEN I CAN GET VACATION TIME FROM MY JOB WE WILL REMOVE THE EXISTING DWELLING FROM THE FOUNDATION.

A COUPLE OF YEARS AGO WE ALREADY RECEIVED A SPECIAL VARIANCE FROM CROW WING COUNTY BOARD TO REBUILT ON THE EXISTING FOUNDATION WHICH WE INTEND TO DO SO EITHER LATER ON IN THE SUMMER OF 1995 OR IN THE SPRING OF 1996.

I HOPE THIS MEETS YOUR CONCERNS & WILL RESPOND AGAIN LATER WHEN I FIND OUT MY EXACT VACATION TIME.

Sincerely,

Jim Staley

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on January 3, 1995 at 6:30PM at Pine Center School.

All members were present.

Chairman O'Brien called the meeting to order.

Minutes were read and approved on motion by Coyle, 2nd by Hyatt and carried unanimously.

Treasurers report was read and approved on motion by Hyatt, 2nd by Coyle and carried unanimously.

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

The Clerk informed the Board that recent legislation changed the closing of the polls for voting to 8PM.

The Board discussed the Road recording project and will discuss it further at the Board of Audit meeting

The Board discussed the transmission on the Backhoe and its need for repair.

The Board discussed the public landing to Platte Lake on North Platte Lake Road. The snowmobile club is wanting to clear an access to Platte Lake thru this landing. No action was taken.

There being no further business, the meeting adjourned.

Bob Kotten, clerk

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on January 3, 1995 at 6:30PM at Pine Center School.

All members were present.

Chairman O'Brien called the meeting to order.

Minutes were read and approved on motion by Coyle, 2nd by Hyatt and carried unanimously.

Treasurers report was read and approved on motion by Hyatt, 2nd by Coyle and carried unanimously.

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

The Clerk informed the Board that recent legislation changed the closing of the polls for voting to 8PM.

The Board discussed the Road recording project and will discuss it further at the Board of Audit meeting

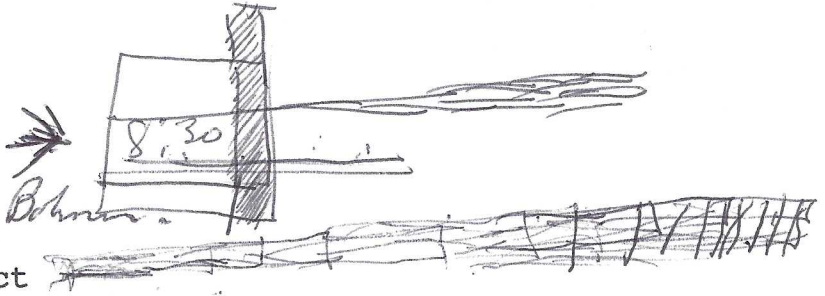
The Board discussed the transmission on the Backhoe and its need for

*Mims, Coyle, Hyatt
Treas upst, Hyatt, Coyle*

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

January 3, 1995

1. Clerks Report
2. Treasurers Report
3. Street Addresses
4. Election hour change
5. Census liason *Samy Bohner*
6. Road Recording Project
7. Backhoe transmission
8. W-2 forms
9. Other



*Jan 14 - Capps.
Bills Hyatt, Coyle*

G.M.

REVISED
3-15-96

TOWN OF ROOSEVELT
STATEMENT OF RECEIPTS, DISBURSEMENTS AND BALANCES
For the Period Ending 12/31/95

Schedule 1

NAME OF FUND	Clerk's Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Clerk's Ending Balance
GENERAL FUND	17,257.71	24,754.22	0.00	0.00	17,227.33	0.00	6,000.00	18,784.60
ROAD & BRIDGE FUND	21,045.30	46,016.49	0.00	3,000.00	49,064.58	0.00	0.00	20,997.21
TRANSFER STATION FUND	4,675.59	8,581.50	0.00	0.00	7,621.28	0.00	0.00	5,635.81
FIRE FUND	5,414.02	7,945.73	0.00	0.00	8,853.50	0.00	0.00	4,506.25
BUILDING FUND	9,002.73	172.88	0.00	3,000.00	0.00	0.00	0.00	12,175.61
NEW EQUIPMENT/MATERI FUND	0.00	844.87	0.00	0.00	0.00	0.00	0.00	844.87
TOTAL	57,395.35	88,315.69	0.00	6,000.00	82,766.69	0.00	6,000.00	62,944.35

REVISED
3-15-96

TOWNSHIP REPORTING FORM

WN OF: ROOSEVELT
For the year ended: 12/31/95

TOTAL

CLERK'S CASH BALANCE - Beginning of year	57,395
SECTION I RECEIPTS	
TAXES: Real and personal property	63,334
LICENSES AND PERMITS	112
FEDERAL GRANTS	0
STATE: Local government aid	353
HACA (Homestd Cr. & Ag. Cr. Aid)	6,825
Highway user tax	6,616
Other aids or grants	0
COUNTY: Aids or grants for roads	0
Other aids or grants	2,024
LOCAL GOVERNMENTS: Aids (IRRRB)	0
CHARGES FOR SERVICES: Water and sewer	0
All other	6,558
MISC: Interest earnings	1,382
Special Assessments	0
Other receipts	1,112
BORROWING: Bonds or notes	0
INVESTMENTS, SAVINGS, ETC.	0
Transfers in from other funds	6,000
TOTAL RECEIPTS	94,316

SECTION II DISBURSEMENTS	
GENERAL GOVERNMENT - Current Expenditures	30,161
- Capital Outlay	0
FIRE PROTECTION - Current Expenditures	8,854
- Capital Outlay	0
OTHER PUBLIC SAFETY - Current Expenditures	0
- Capital Outlay	0
WATER & SEWER SYSTEM - Current Expenditures	0
- Capital Outlay	0
ROAD AND BRIDGE	XXXXXXXXXX
Maintenance	28,130
Snow removal and sanding	0
Road construction	0
New equipment or new garage	8,001
ALL OTHER EXPENDITURES - Current Expenditures	7,621
- Capital Outlay	0
BONDS OR NOTES: Principal Paid	0
Interest Paid	0
INVESTMENTS, SAVINGS, ETC.	0
Transfers out to other funds	6,000
TOTAL DISBURSEMENTS	88,767
CLERK'S CASH BALANCE - End of year	62,944
Investments - End of year	
Paid to County - Road Materials/Services	1239.41

Revised 3-15-96

TOWNSHIP FINANCIAL REPORTING FORM

SECTION III INDEBTEDNESS

LONG-TERM DEBT (BONDS AND NOTES)

BONDED DEBT	OUTSTANDING BEGINNING OF YEAR	ISSUED	PAID	OUTSTANDING END OF YEAR
GENERAL OBLIGATION: Road and Bridge				
Other	None			
SPECIAL ASSESSMENT: Road and Bridge				
Other				
OTHER: (Identify)	None			
TOTAL BONDED DEBT				
OTHER LONG-TERM DEBT				
INSTALLMENT PURCHASE CONTRACTS				
Ziegler Inc.	16001.53		8000.80	8000.73
TOTAL OTHER LONG-TERM DEBT				
SHORT-TERM DEBT				
	None			
TOTAL SHORT-TERM DEBT				

PERSONNEL EXPENDITURES

Salaries, wages and township officers' total per diem for all regular, temporary and part-time employees of your town.	27,751.96
--	-----------

Robert J. Kotten
Signature

3-8-96
Date

Roosevelt
Township Name

Robert J. Kotten
Clerk's name (print or type)

8561 Camp LK RISE.
Address

REVISED 3-15-96

Brunswick Ma
City

56901
Zip code

(218) 769-2978
Telephone Number

Revised
3-15-94

Schedule 2

TOWN OF ROOSEVELT
GENERAL FUND
Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

RECEIPTS:

TAXES:		
GENERAL PROPERTY TAXES	17,099.75	
TOTAL TAXES		17,099.75
LICENSES AND PERMITS		
BUSINESS LICENSES/PERMITS	111.50	
TOTAL LICENSES AND PERMITS		111.50
INTERGOVERNMENTAL REVENUES		
LOCAL GOVERNMENT AID	353.00	
TOTAL INTERGOVERNMENTAL REVENUES		353.00
HOMESTEAD CREDIT	6,787.00	
TOTAL INTERGOVERNMENTAL REVENUES		7,140.00
MOBILE HOME HOMESTEAD CREDIT	38.00	
TOTAL INTERGOVERNMENTAL REVENUES		7,178.00
MISCELLANEOUS		
MISCELLANEOUS REVENUES	4.00	
TOTAL MISCELLANEOUS		4.00
INTEREST EARNINGS	360.97	
TOTAL MISCELLANEOUS		364.97
TOTAL RECEIPTS		24,754.22

DISBURSEMENTS:

GENERAL GOVERNMENT	12,972.95	
GENERAL GOVERNMENT		
TOTAL GENERAL GOVERNMENT		12,972.95
BOARD SUPERVISORS	1,368.19	
TOTAL GENERAL GOVERNMENT		1,368.19
TREASURER	1,208.69	
TOTAL GENERAL GOVERNMENT		1,208.69
CLERK	1,494.45	
TOTAL GENERAL GOVERNMENT		1,494.45

Revised 3-15-96

Schedule 2

TOWN OF ROOSEVELT
GENERAL FUND
Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

DISBURSEMENTS:

ELECTIONS	183.05	
	<hr/>	
TOTAL GENERAL GOVERNMENT		183.05
MISCELLANEOUS		
TRANFERS OUT	6,000.00	
	<hr/>	
TOTAL MISCELLANEOUS		<u>6,000.00</u>
TOTAL DISBURSEMENTS		23,227.33

Revised 3-15-96

Schedule 2

TOWN OF ROOSEVELT
SPECIAL REVENUE FUND
ROAD & BRIDGE FUND
Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

RECEIPTS:

TAXES		
GENERAL PROPERTY TAXES	37,443.94	
TOTAL TAXES		37,443.94
INTERGOVERNMENTAL REVENUES		
GAS TAX REVENUES	6,616.06	
TOTAL INTERGOVERNMENTAL REVENUES		6,616.06
MISCELLANEOUS		
MISCELLANEOUS REVENUES	1,107.90	
TOTAL MISCELLANEOUS		1,107.90
INTEREST EARNINGS	848.59	
TOTAL MISCELLANEOUS		1,956.49
TRANSFERS AND DEBT ISSUED		
TRANSFERS IN	3,000.00	
TOTAL TRANSFERS AND DEBT ISSUED		3,000.00
TOTAL RECEIPTS		49,016.49

DISBURSEMENTS:

GENERAL GOVERNMENT		
GENERAL GOVERNMENT	12,933.33	
TOTAL GENERAL GOVERNMENT		12,933.33
PUBLIC WORKS		
HIGHWAYS, STREETS & ROADWAYS	28,130.45	
TOTAL PUBLIC WORKS		28,130.45
ROAD AND BRIDGE EQUIPMENT	0.00	
ROAD AND BRIDGE EQUIPMENT CAPITAL OUTLAY	8,000.80	
TOTAL PUBLIC WORKS		8,000.80
TOTAL DISBURSEMENTS		49,064.58

Revised 3-15-96

Schedule 2

TOWN OF ROOSEVELT
SPECIAL REVENUE FUND
TRANSFER STATION FUND
Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

RECEIPTS:

INTERGOVERNMENTAL REVENUES
COUNTY SCORE GRANT

2,024.00

TOTAL INTERGOVERNMENTAL REVENUES

2,024.00

CHARGES FOR SERVICES
TRANSFER STATION REVENUES

6,557.50

TOTAL CHARGES FOR SERVICES

6,557.50

TOTAL RECEIPTS

8,581.50

DISBURSEMENTS:

PUBLIC WORKS
TRANSFER STATION

7,621.28

TOTAL PUBLIC WORKS

7,621.28

TOTAL DISBURSEMENTS

7,621.28

Revised 3-15-96

Schedule 2

TOWN OF ROOSEVELT
SPECIAL REVENUE FUND
FIRE FUND

Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

RECEIPTS:

TAXES

GENERAL PROPERTY TAXES

7,945.73

TOTAL TAXES

7,945.73

TOTAL RECEIPTS

7,945.73

DISBURSEMENTS:

PUBLIC SAFETY

FIRE PROTECTION

8,853.50

TOTAL PUBLIC SAFETY

8,853.50

TOTAL DISBURSEMENTS

8,853.50

Remainder 315.96

Schedule 2

TOWN OF ROOSEVELT
SPECIAL REVENUE FUND
BUILDING FUND
Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

RECEIPTS:

MISCELLANEOUS		
INTEREST EARNINGS	172.88	
TOTAL MISCELLANEOUS	<hr/>	172.88
TRANSFERS AND DEBT ISSUED		
TRANSFERS IN	3,000.00	
TOTAL TRANSFERS AND DEBT ISSUED	<hr/>	<u>3,000.00</u>
TOTAL RECEIPTS		<u>3,172.88</u>

DISBURSEMENTS:

No Disbursements

Revised 3-15-96

Schedule 2

TOWN OF ROOSEVELT
SPECIAL REVENUE FUND
NEW EQUIPMENT/MATERIAL FUND
Statement of Cash Receipts and Disbursements
For the Period Ending 12/31/95

RECEIPTS:

TAXES

GENERAL PROPERTY TAXES

844.87

TOTAL TAXES

844.87

TOTAL RECEIPTS

844.87

DISBURSEMENTS:

No Disbursements

TOWN OF ROOSEVELT
STATEMENT OF RECEIPTS, DISBURSEMENTS AND BALANCES
For the Period Ending 12/31/95

Schedule 1

NAME OF FUND	Clerk's Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Clerk's Ending Balance
GENERAL FUND	17,257.71	24,754.22	0.00	0.00	17,227.33	0.00	6,000.00	18,784.60
ROAD & BRIDGE FUND	21,045.30	46,016.49	0.00	3,000.00	49,064.58	0.00	0.00	20,997.21
TRANSFER STATION FUND	4,675.59	8,581.50	0.00	0.00	7,621.28	0.00	0.00	5,635.81
FIRE FUND	5,414.02	7,945.73	0.00	0.00	8,853.50	0.00	0.00	4,506.25
BUILDING FUND	9,002.73	172.88	0.00	3,000.00	0.00	0.00	0.00	12,175.61
NEW EQUIPMENT/MATERI FUND	0.00	844.87	0.00	0.00	0.00	0.00	0.00	844.87
TOTAL	57,395.35	88,315.69	0.00	6,000.00	82,766.69	0.00	6,000.00	62,944.35

TOWN OF ROOSEVELT
STATEMENT OF RECEIPTS, DISBURSEMENTS AND BALANCES
For the Period Ending 12/31/95

Schedule 1

NAME OF FUND	Clerk's Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Clerk's Ending Balance
GENERAL FUND	16,680.89	24,754.22	0.00	0.00	17,227.33	0.00	6,000.00	18,207.78
ROAD & BRIDGE FUND	20,354.51	46,016.49	0.00	3,000.00	49,064.58	0.00	0.00	20,306.42
TRANSFER STATION FUND	4,675.59	8,581.50	0.00	0.00	7,621.28	0.00	0.00	5,635.81
FIRE FUND	5,414.02	7,945.73	0.00	0.00	8,853.50	0.00	0.00	4,506.25
BUILDING FUND	5,820.38	172.88	0.00	3,000.00	0.00	0.00	0.00	8,993.26
NEW EQUIPMENT/MATERI FUND	0.00	844.87	0.00	0.00	0.00	0.00	0.00	844.87
TOTAL	52,945.39 57395.35	88,315.69	0.00	6,000.00	82,766.69	0.00	6,000.00	58,494.39 62944.35

Treasurer + Clubs balances report for
beginning balance & ending balances.
To Be reconciled at Annual meeting.

Begin	end
17257.71	18784.66
21045.30	20997.21
4675.59	5635.81
5414.02	4506.25
9002.73	12175.61
<u>57395.35</u>	<u>844.87</u>
	62944.35

576.82 - Gen
690.79 R+B
113.97 diff

Don G. Hyatt
Derald L. Coyle
Eugene O'Brien

ROOSEVELT TOWNSHIP
RECEIPTS SUMMARY, BUDGET & PROPOSAL
DECEMBER 31, 1995

	SUMMARY					*BUDGET*		*PROPOSAL*
	FY1994 ACTUAL	FY1995 ACTUAL	FY1995 ANTICIPATED	FY1995 UNDER/OVER	*	FY1996 ANTICIPATED	*	FY1997 PROPOSED
GENERAL FUND								
GENERAL PROPERTY TAXES	15482.78	17099.75	15500.00	1599.75	*	15500.00	*	10300.00
LOCAL GOV'T AID--HCA--MOBILE HOME	7171.00	7178.00	6000.00	1178.00	*	6000.00	*	6000.00
BUSINESS LICENSES/PERMITS	111.50	111.50	50.00	61.50	*	50.00	*	50.00
MISC. FILINGS/COPIES/REFUNDS/ETC	855.68	4.00	250.00	-246.00	*	250.00	*	250.00
INTEREST EARNINGS/DIVIDENDS	510.15	360.97	400.00	-39.03	*	400.00	*	400.00
TOTAL	24131.11	24754.22	22200.00	2554.22	*	22200.00	*	17000.00
ROAD & BRIDGE FUND								
GENERAL PROPERTY TAXES	37167.46	37443.94	37000.00	443.94	*	37000.00	*	34300.00
GAS TAX CREDIT	6490.24	6616.06	6500.00	116.06	*	6500.00	*	6500.00
MISCELLANEOUS REVENUES	2534.11	1107.90	550.00	557.90	*	550.00	*	450.00
INTEREST EARNINGS/DIVIDENDS	0.00	848.59	0.00	0.00	*	0.00	*	0.00
SALE OF EQUIPMENT/MATERIAL	0.00	0.00	0.00	0.00	*	0.00	*	0.00
TOTAL	46191.81	46016.49	44050.00	1117.90	*	44050.00	*	41250.00
TRANSFER STATION FUND								
TRANSFER STATION RECEIPTS	7192.00	6557.50	6500.00	57.50	*	6500.00	*	6500.00
RECYCLING (SCORE GRANT)	0.00	2024.00	0.00	2024.00	*	2000.00	*	2000.00
TOTAL	7192.00	8581.50	6500.00	2081.50	*	8500.00	*	8500.00
FIRE PROTECTION FUND								
GENERAL PROPERTY TAXES	6151.65	7945.73	8000.00	-54.27	*	8000.00	*	9000.00
TOTAL	6151.65	7945.73	8000.00	-54.27	*	8000.00	*	9000.00
BUILDING FUND								
BUILDING	182.35	172.88	0.00	172.88	*	0.00	*	0.00
TOTAL	182.35	172.88	0.00	172.88	*	0.00	*	0.00
NEW EQUIPMENT/MATERIAL FUND								
GENERAL PROPERTY TAXES	0.00	844.87	1000.00	-155.13	*	2000.00	*	7000.00
TOTAL	0.00	844.87	1000.00	-155.13	*	2000.00	*	7000.00

5,200

- 2800

+ 2000

+ 1,000

+ 5,000

GENERAL FUND	24131.11	24754.22	22200.00	2554.22	*	22200.00	*	17000.00
ROAD & BRIDGE FUND	46191.81	46016.49	44050.00	1966.49	*	44050.00	*	41250.00
TRANSFER STATION FUND	7192.00	8581.50	6500.00	2081.50	*	8500.00	*	8500.00
FIRE PROTECTION FUND	6151.65	7945.73	8000.00	-54.27	*	8000.00	*	9000.00
BUILDING FUND	182.35	172.88	0.00	172.88	*	0.00	*	0.00
NEW EQUIPMENT/MATERIAL	0.00	844.87	1000.00	-155.13	*	2000.00	*	7000.00
TOTAL	83848.92	88315.69	81750.00	6565.69	*	84750.00	*	82750.00

								FY1997 PROPOSED
				FY1995		FY1996		LEVY
				LEVY		LEVY		LEVY
GENERAL FUND				17500.00	*	17500.00	*	15000.00 - 2500
ROAD & BRIDGE FUND				41550.00	*	41550.00	*	38050.00 - 3500
TRANSFER STATION FUND				0.00	*	0.00	*	0.00
FIRE PROTECTION FUND				9000.00	*	9000.00	*	10000.00 + 1000
BUILDING FUND				0.00	*	0.00	*	0.00
NEW EQUIPMENT/MATERIAL FUND				1000.00	*	2000.00	*	7000.00 + 5000
TOTAL				69050.00	*	70050.00	*	70050.00

Hyatt, OB
Review sum on FY 1996
Passed.

Amulya
mtg. Hyatt

Real Recording
Gravel crushing

TOWN OF ROOSEVELT
DISBURSEMENT SUMMARY, BUDGET & PROPOSAL
DECEMBER 31, 1995

	SUMMARY					*BUDGET*			*PROPOSAL
	FY1994	FY1995	FY1995	FY1995	*	FY1996	FY1996	*	FY1997
	ACTUAL	ACTUAL	ANTICIPATED	UNDER/OVER	*	ANTICIPATED	REVISED	*	PROPOSED
GENERAL FUND									
EMPLOYER PAID DCP	391.87	380.24	500.00	119.76	*	500.00	500.00	*	500.00
MEMBER PAID DCP	217.26	181.53	250.00	68.47	*	250.00	250.00	*	250.00
OFFICE SUPPLIES	342.00	330.74	400.00	69.26	*	250.00	250.00	*	250.00
ATTORNEY	0.00	104.80	500.00	395.20	*	500.00	500.00	*	500.00
INSURANCE	7186.00	9780.00	7500.00	-2280.00	*	7500.00	8000.00	*	8000.00
BUILDING EXP.-HEAT,ELECT,ETC.	1268.26	1738.45	1650.00	-88.45	*	1650.00	1650.00	*	1650.00
MISC. DISBURSEMENTS	791.99	457.19	1000.00	542.81	*	1000.00	500.00	*	500.00
SUPERVISORS WAGES/SALARIES	1267.73	1195.50	1500.00	304.50	*	1500.00	1500.00	*	1500.00
SUPERVISORS REIMBURSEMENT EXPENSES	219.13	172.69	300.00	127.31	*	200.00	200.00	*	200.00
CLERK WAGES/SALARIES	1481.10	1479.45	1500.00	20.55	*	1500.00	1500.00	*	1500.00
CLERK REIMBURSEMENT EXPENSES	87.53	15.00	100.00	85.00	*	100.00	100.00	*	100.00
ELECTIONS WAGES/SALARIES	889.21	183.05	200.00	16.95	*	800.00	800.00	*	800.00
TREASURER WAGES/SALARIES	1133.55	1182.75	1200.00	17.25	*	1200.00	1200.00	*	1200.00
TREASURER REIMBURSEMENT EXPENSES	23.09	25.94	50.00	24.06	*	50.00	50.00	*	50.00
TOTAL	15298.72	17227.33	16650.00	-577.33	*	17000.00	17000.00	*	17000.00
ROAD & BRIDGE FUND									
EMPLOYER PAID FRINGE BENEFITS	6486.38	5941.71	6700.00	758.29	*	6900.00	6200.00	*	6500.00
EMPLOYEE WITHHOLDINGS	6379.65	6991.62	6550.00	-441.62	*	6750.00	7000.00	*	7400.00
EMPLOYEE WAGES/SALARIES	13754.54	14948.78	14150.00	-798.78	*	14600.00	15050.00	*	15600.00
EMPLOYEE REIMBURSEMENT EXPENSES	326.00	300.50	300.00	-0.50	*	300.00	300.00	*	300.00
GAS & OIL	3262.07	2739.39	3500.00	760.61	*	3500.00	2800.00	*	3250.00
ROAD MATERIAL	1096.16	1711.59	1000.00	-711.59	*	1000.00	1000.00	*	600.00
PARTS & REPAIRS	8184.77	7710.19	5400.00	-2310.19	*	5000.00	5700.00	*	6300.00
SURVEYOR	938.25	0.00	2000.00	2000.00	*	1000.00	1000.00	*	1000.00
MISC. SERVICE CHARGES	336.03	720.00	300.00	-420.00	*	300.00	300.00	*	300.00
HEAVY MACHINERY-CAT INSTALLMENT	8000.80	8000.80	8000.00	-0.80	*	8000.00	8000.00	*	0.00
TOTAL	48764.65	49064.58	47900.00	-1164.58	*	47350.00	47350.00	*	41250.00
TRANSFER STATION FUND									
WAGES/SALARIES	1657.44	1758.32	2000.00	241.68	*	2000.00	2000.00	*	2000.00
REIMBURSEMENT EXPENSES	82.03	14.30	50.00	35.70	*	50.00	50.00	*	50.00
SALES TAX	297.00	349.00	500.00	151.00	*	500.00	300.00	*	400.00
FUEL & LUBRICANTS	511.50	471.17	500.00	28.83	*	500.00	500.00	*	500.00
LANDFILL	3277.01	3278.49	3300.00	21.51	*	3500.00	3500.00	*	3500.00
RECYCLING	1620.00	1750.00	1800.00	50.00	*	1800.00	2000.00	*	2000.00
MISC. DISBURSEMENTS	3.00	0.00	50.00	50.00	*	50.00	50.00	*	50.00
TOTAL	7447.98	7621.28	8200.00	578.72	*	8400.00	8400.00	*	8500.00
FIRE PROTECTION FUND									
FIRE PROTECTION CONTRACT	6000.00	8853.50	8000.00	-853.50	*	8000.00	8000.00	*	9000.00
TOTAL	6000.00	8853.50	8000.00	-853.50	*	8000.00	8000.00	*	9000.00
BUILDING FUND									
BUILDING	10168.86	0.00	0.00	0.00	*	0.00	0.00	*	0.00
TOTAL	10168.86	0.00	0.00	0.00	*	0.00	0.00	*	0.00
NEW EQUIPMENT/MATERIAL FUND									
HEAVY EQUIPMENT	0.00	0.00	500.00	500.00	*	1000.00	1000.00	*	3500.00
GRAVEL	0.00	0.00	500.00	500.00	*	1000.00	1000.00	*	3500.00
TOTAL	0.00	0.00	1000.00	1000.00	*	2000.00	2000.00	*	7000.00

GENERAL FUND	15298.72	17227.33	16650.00	-577.33	*	17000.00	17000.00	*	17000.00
ROAD & BRIDGE FUND	48764.65	49064.58	47900.00	-1164.58	*	47350.00	47350.00	*	41250.00
TRANSFER STATION FUND	7447.98	7621.28	8200.00	578.72	*	8400.00	8400.00	*	8500.00
FIRE PROTECTION FUND	6000.00	8853.50	8000.00	-853.50	*	8000.00	8000.00	*	9000.00
BUILDING FUND	10168.86	0.00	0.00	0.00	*	0.00	0.00	*	0.00
NEW EQUIPMENT/MATERIAL FUND	0.00	0.00	1000.00	1000.00	*	2000.00	2000.00	*	7000.00
TOTAL	87680.21	82766.69	81750.00	-1016.69	*	82750.00	82750.00	*	82750.00

TOWN OF ROOSEVELT

INVESTMENTS BY FUND REPORT

For the Period Ending: 12/31/95

ROAD & BRIDGE FUND

CERTIFICATE OF DEPOSIT-25399
CERTIFICATE OF DEPOSIT-26601
CERTIFICATE OF DEPOSIT-26602

\$ 5,387.86
\$ 6,105.47
\$ 6,127.87

TOTAL

\$ 17,621.20

~~12/3~~
70

BUILDING FUND

CERTIFICATE OF DEPOSIT-25399

\$ 7,103.05

TOTAL

\$ 7,103.05

~~30/2~~
30

TOTAL INVESTMENTS

\$ 24,292.04

30
70
29
73
62

DISBURSEMENT REGISTER

For the period 01/01/95 to 12/31/95

01/02/96

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL CHECK	ACCOUNT NUMBER	ACCOUNT AMOUNT
PERA	PERA	01/02/95	1061	154.75	200-41000-130	75.16
					200-41000-120	79.59
PERA	EMPLOYEE LIFE INS	01/02/95	1062	12.00	200-41000-130	12.00
PERA	DCP	01/02/95	1063	27.50	100-41000-130	13.75
					100-41000-120	13.75
FIRST NATIONAL BANK-DEERWOOD	IRS JAN	01/02/95	1064	470.10	200-41000-130	324.05
					200-41000-120	146.05
KENWOOD RECYCLING	RECYCLING CONTRACT	01/02/95	1065	125.00	210-43200-381	125.00
DCA INC	HEALTH INS	01/02/95	1066	408.40	200-41000-130	82.86
					200-41000-120	325.54
THORSON'S STORE	BURNING PERMITS	01/02/95	1067	37.50	100-41000-430	37.50
CROW WING COOP P&L	ELECT	01/02/95	1068	40.58	100-41000-380	40.58
POSER OIL	FUEL 232GAL	01/02/95	1069	167.04	200-43100-212	167.04
NATIONAL BUSHING & PARTS	FILTERS, BELT, MISC	01/02/95	1070	59.79	200-43100-220	59.79
GARRISON FIRE DEPARTMENT	FIRE CONTRACT	01/02/95	1071	2,164.25	220-42200-365	2,164.25
MN DEPT. OF REVENUE	STATE W/HOLDING	01/02/95	1072	246.00	200-41000-130	246.00
NORTHWEST LP GAS	LP GAS 380 GAL	01/02/95	1073	283.29	100-41000-380	283.29
SIEGLER INC	CAT INSTALL	01/02/95	1074	2,000.20	200-43126-540	2,000.20
MN ASSOC. OF TOWNSHIPS AGENCY	WORKERS COMP	01/02/95	1075	3,388.00	100-41000-360	3,388.00
TRIANGLE OIL CO	OIL, ANTIFREEZE, FLUIDS	01/02/95	1076	41.93	200-43100-212	41.93
PERA	PAST SERVICE KOTTEN	01/02/95	1077	8.59	100-41000-120	8.59
PERA KOTTEN	PERDIEM, SALARY, STAMPS	01/02/95	1078	133.75	100-41400-100	118.75
					100-41400-810	15.00
MILLIE GRANGRUTH	PERDIEM, SALARY	01/02/95	1079	95.00	100-41300-100	95.00
ED KLAUSE	WAGES 1/1-1/15/95, MILAGE	01/02/95	1080	631.63	200-43100-100	605.38
					200-43100-810	26.25
ED KLAUSE	WAGES 1-16/1-31-95	01/02/95	1081	605.37	200-43100-100	605.37
DON HYATT	PERDIEM	01/02/95	1082	23.39	100-41100-100	23.39
GENE O'BRIEN	PERDIEM	01/02/95	1083	23.09	100-41100-100	23.09
JERRY COYLE	PERDIEM	01/02/95	1084	23.39	100-41100-100	23.39
MIKE AUSTIN	TRANSFER STATION LABOR	01/02/95	1085	90.50	210-43200-100	90.50
OFFICE SUPPLY CENTER	W-2 FORMS	01/02/95	1086	5.69	100-41000-200	5.69
HEARTLAND TRUCK CENTER	GASKETS	01/02/95	1087	9.86	200-43100-220	9.86
MID MN FED CREDIT UNION	NEW CHECKS	04/04/95	x01	66.50	100-41000-430	66.50
PERA	EMPLOYEE LIFE INS	04/19/95	1088	12.00	200-41000-130	12.00
PERA	PERA	04/19/95	1089	154.75	200-41000-130	75.16
					200-41000-120	79.59
PERA	DCP	04/19/95	1090	27.50	100-41000-130	13.75
					100-41000-120	13.75
FIRST NATIONAL BANK-DEERWOOD	IRS FEB	04/19/95	1091	470.10	200-41000-130	324.05
					200-41000-120	146.05
PYTHON'S RECYCLING	RECYCLING CONTRACT	04/19/95	1092	125.00	210-43200-381	125.00
DCA INC	HEALTH INS	04/19/95	1093	408.40	200-41000-130	82.86
					200-41000-120	325.54
THORSON'S STORE	GAS	04/19/95	1094	62.18	210-43200-212	62.18
CROW WING COOP P&L	ELECT	04/19/95	1095	23.41	100-41000-380	23.41
CWC LANDFILL	REFUSE 4.71 TONS	04/19/95	1096	211.96	210-43200-382	211.96
PER OIL	FUEL 171GAL	04/19/95	1097	128.29	200-43100-212	128.29
NATIONAL BUSHING & PARTS	REPAIR HOSE	04/19/95	1098	82.27	200-43100-220	82.27
TRIANGLE OIL CO	FLUID	04/19/95	1099	30.87	200-43100-212	30.87
CARL ADVERTISING	TRANSFER STATION SIGN	04/19/95	1100	130.00	210-43200-381	130.00
PIERZ IMPLEMENT	PARTS FOR BRUSH HOG	04/19/95	1101	232.50	200-43100-220	232.50
NORTHWEST LP GAS CO	LP GAS 380.1GAL	04/19/95	1102	283.36	100-41000-380	283.36

DISBURSEMENT REGISTER

For the period 01/01/95 to 12/31/95

01/02/96

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL CHECK	ACCOUNT NUMBER	ACCOUNT AMOUNT
CWC DEPT. OF HIGHWAYS	SALT SAND 5 YDS	04/19/95	1103	139.46	200-43100-230	139.46
PERA	PERA PAST SERVICE GRANGRUTH	04/19/95	1104	73.94	100-41000-120	73.94
BRAINERD DAILY DISPATCH	NOTICE FILING	04/19/95	1105	43.75	100-41000-430	43.75
MN DEPT OF REVENUE	SALES TAX ON REFUSE	04/19/95	1106	349.00	210-43200-370	349.00
BOB KOTTEN	PERDIEM, SALARY, FOORJACK, 1STA	04/19/95	1107	239.45	100-41400-100	118.75
					200-43100-220	120.70
MILLIE GRANGRUTH	PERDIEM, SALARY	04/19/95	1108	95.00	100-41300-100	95.00
ED KLAUSE	WAGES 2-1/2-15-95	04/19/95	1109	605.37	200-43100-100	605.37
ED KLAUSE	WAGES 2-16/2-28-95	04/19/95	1110	605.37	200-43100-100	605.37
MICHAEL AUSTIN	LABOR TRANSFER STATION	04/19/95	1111	90.50	210-43200-100	90.50
DON HYATT	PERDIEM	04/19/95	1112	23.39	100-41100-100	23.39
GENE O'BRIEN	PERDIEM, LPGAS	04/19/95	1113	30.24	100-41100-100	23.09
					210-43200-810	7.15
JERRY COYLE	PERDIEM	04/19/95	1114	23.39	100-41100-100	23.39
MN DEPT OF REVENUE	STATE TAX W/H + INTEREST	04/19/95	1115	107.26	200-41000-130	107.26
MORRISON CO. RECORD	NOTICE	04/19/95	1116	9.88	100-41000-430	9.88
LAKES PRINTING	RECEIPTS FOR TRANSFER STATION	04/19/95	1117	179.45	210-43200-382	179.45
PERA	EMPLOYEE LIFE INS	04/19/95	1118	12.00	200-41000-130	12.00
PERA	PERA	04/19/95	1119	154.75	200-41000-130	75.16
					200-41000-120	79.59
PERA	DCP	04/19/95	1120	30.50	100-41000-130	15.25
					100-41000-120	15.25
FIRST NATIONAL BANK-DEERWOOD	IRS MARCH	04/19/95	1121	470.97	200-41000-130	324.49
					200-41000-120	146.48
PYTHON'S RECYCLING	RECYCLING CONTRACT	04/19/95	1122	125.00	210-43200-381	125.00
DCA INC	DCA INC	04/19/95	1123	408.40	200-41000-130	82.86
					200-41000-120	325.54
THORSON'S STORE	GAS	04/19/95	1124	49.80	210-43200-212	49.80
CROW WING COOP P&L	ELECT	04/19/95	1125	59.13	100-41000-380	59.13
CWC LANDFILL	REFUSE 4.73 TONS	04/19/95	1126	212.86	210-43200-382	212.86
POSER OIL	FUEL 229 GAL	04/19/95	1127	171.75	200-43100-212	171.75
NATIONAL BUSHING & PARTS	SEAL, LABOR, WIPER, FLOOR DRY	04/19/95	1128	104.63	200-43100-220	104.63
PINE CENTER TIRE	BATTERY, WASHER	04/19/95	1129	104.37	200-43100-220	104.37
SHIPMAN WELDING & SUPPLY	OXYGEN	04/19/95	1130	38.23	200-43100-220	38.23
CWC DEPT. OF HIGHWAYS	SALT SAND 8.5 YDS, FLAGS	04/19/95	1131	363.88	200-43100-230	363.88
CELLULAR ONE	PHONE	04/19/95	1132	44.98	100-41000-380	44.98
BOB KOTTEN	PERDIEM, SALARY	04/19/95	1133	118.75	100-41400-100	118.75
MILLIE GRANGRUTH	PERDIEM, SALARY	04/19/95	1134	95.00	100-41300-100	95.00
ED KLAUSE	WAGES 3-1-95/3-15-95, MILAGE	04/19/95	1135	634.12	200-43100-100	605.37
					200-43100-810	28.75
ED KLAUSE	WAGES 3-16-95/3-31-95	04/19/95	1136	605.37	200-43100-100	605.37
MICHAEL AUSTIN	TRANSFER STATION LABOR	04/19/95	1137	90.50	210-43200-100	90.50
DON HYATT	PERDIEM, LABOR	04/19/95	1138	34.61	100-41100-100	34.61
GENE O'BRIEN	PERDIEM, LPGAS	04/19/95	1139	30.24	100-41100-100	23.09
					210-43200-810	7.15
JERRY COYLE	PERDIEM, LABOR, MILAGE	04/19/95	1140	42.23	100-41100-100	40.23
					100-41100-810	2.00
TKIN IRON WORKS	WELDING AND MACHINING BACKHOE	04/19/95	1141	372.64	200-43100-220	372.64
PLATTE LAKE STEEL MFG.	METAL FOR BACKHOE	04/19/95	1142	177.98	200-43100-220	177.98
PERA	EMPLOYEE LIFE INS.	04/19/95	1143	12.00	200-41000-130	12.00
PERA	PERA	04/19/95	1144	154.75	200-41000-130	75.16
PEIP	HEALTH INS	04/19/95	1145	408.40	200-41000-130	82.86

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PERA	DCP	04/19/95	1146	33.90	200-41000-120	325.54
FIRST NATIONAL BANK-DEERWOOD	IRS APRIL	04/19/95	1147	470.10	100-41000-130	16.95
PYTHON'S RECYCLING	RECYCLING CONTRACT	04/19/95	1148	125.00	100-41000-120	16.95
THORSON'S STORE	GAS	04/19/95	1149	36.10	200-41000-130	324.05
CROW WING COOP P&L	ELECT	04/19/95	1150	40.58	200-41000-120	146.05
CWC LANDFILL	REFUSE 5.17 TONS	04/19/95	1151	232.66	210-43200-381	125.00
POSER OIL	FUEL	04/19/95	1152	139.50	210-43200-212	36.10
PINE CENTER TIRE	HEADLAMPS	04/19/95	1153	11.19	100-41000-380	40.58
MN DEPT. OF REVENUE	MN TAX	04/19/95	1154	246.00	210-43200-382	232.66
GARRISON FIRE DEPARTMENT	FIRE CONTRACT	04/19/95	1155	2,164.25	200-43100-212	139.50
ZIEGLER INC.	CAT INSTALLMENT	04/19/95	1156	2,000.20	200-43100-220	11.19
CWC DEPT. OF HIGHWAYS	SALT SAND 6YDS, FLAGS	04/19/95	1157	209.66	200-41000-130	246.00
CELLULAR ONE	CELL PHONE	04/19/95	1158	22.07	220-42200-365	2,164.25
MN ASSOC. OF TWPS	ASSOC. DUES	04/19/95	1159	257.36	200-43126-540	2,000.20
NORTHWEST GAS	LP GAS, 370 GALS @ .70	04/19/95	1160	275.84	200-43100-220	209.66
MN BENEFIT ASSOC.	OFFICERS GRP LIFE	04/19/95	1161	805.00	100-41000-380	22.07
BRUCE FETTERS	WELDING	04/19/95	1162	189.50	100-41000-430	257.36
HAYDEN-MURPHY EQUIP CO.	FUEL PUMP BACKHOE	04/19/95	1163	108.38	100-41000-380	275.84
BOB KOTTEN	SALARY, PERDIEM, ELECTION	04/19/95	1164	155.80	100-41000-360	805.00
MILLIE GRANGRUTH	SALARY, PERDIEM	04/19/95	1165	118.75	200-43100-220	189.50
ED KLAUSE	WAGES 4-1/4-15/95, MILAGE	04/19/95	1166	638.37	200-43100-220	108.38
ED KLAUSE	WAGES 4-16/4-30-95	04/19/95	1167	605.37	100-41400-100	143.75
MICHAEL AUSTIN	TRANSFER STATION LABOR	04/19/95	1168	90.50	100-41410-100	12.05
DON HYATT	PER DIEMS	04/19/95	1169	52.78	100-41300-100	118.75
GENE O'BRIEN	PER DIEM	04/19/95	1170	23.09	200-43100-100	605.37
RAY HOLMES	ELECTION	04/19/95	1171	57.00	200-43100-810	33.00
ALICE BAKER	ELECTION	04/19/95	1172	57.00	200-43100-100	605.37
ART ROSEBUSCH	ELECTION	04/19/95	1173	57.00	210-43200-100	90.50
PERA	EMPLOYEE LIFE INS.	07/05/95	1174	12.00	100-41100-100	46.78
PERA	PERA	07/05/95	1175	154.75	100-41100-810	6.00
PERA	DCP	07/05/95	1176	41.00	100-41100-100	23.09
FIRST NATIONAL BANK-DEERWOOD	IRS MAY	07/05/95	1177	494.13	100-41410-100	57.00
PYTHON'S RECYCLING	RECYCLING CONTRACT	07/05/95	1178	125.00	100-41410-100	57.00
MN PEIP	HEALTH INS	07/05/95	1179	408.40	100-41410-100	57.00
CROW WING COOP P&L	ELECT	07/05/95	1180	46.11	200-41000-130	12.00
POSER OIL	FUEL 259 GALS	07/05/95	1181	191.66	200-41000-130	75.16
NATIONAL BUSHING & PARTS	HYD HOSE REPAIRS	07/05/95	1182	181.08	200-41000-120	79.59
C DEPT. OF HIGHWAYS	SALT SAND 2.5YDS	07/05/95	1183	69.12	100-41000-130	20.50
CELLULAR ONE	CELL PHONE	07/05/95	1184	22.14	100-41000-120	20.50
PINE CENTER TIRE	WASH, SWITCH	07/05/95	1185	155.81	200-41000-130	336.07
BOB'S SPORT & HDWE	PAINT	07/05/95	1186	28.91	200-41000-120	158.06
WEIDELL'S HDWE	PAINT & SUPPLIES	07/05/95	1187	10.95	210-43200-381	125.00
GARY'S WELDING	WELDING	07/05/95	1188	25.00	200-41000-130	82.86
					200-41000-120	325.54
					100-41000-380	46.11
					200-43100-212	191.66
					200-43100-220	181.08
					200-43100-220	69.12
					100-41000-380	22.14
					200-43100-220	155.81
					200-43100-220	28.91
					200-43100-220	10.95
					200-43100-220	25.00

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PERA	PERA	07/05/95	1232	158.51	200-41000-130	76.98
					200-41000-120	81.53
PERA	DCP	07/05/95	1233	31.70	100-41000-130	15.85
					100-41000-120	15.85
FIRST NATIONAL BANK-DEERWOOD	IRS	07/05/95	1234	504.14	200-41000-130	344.07
					200-41000-120	160.07
PYTHON'S RECYCLING	RECYCLING CONTRACT	07/05/95	1235	125.00	210-43200-381	125.00
MN PIEP	HEALTH INS	07/05/95	1236	272.92	200-41000-130	54.60
					200-41000-120	218.32
THORSON'S STORE	GAS	07/05/95	1237	37.80	210-43200-212	37.80
CROW WING COOP P&L	ELECT	07/05/95	1238	28.81	100-41000-380	28.81
CWC LANDFILL	REFUSE 5.93TONS	07/05/95	1239	266.86	210-43200-382	266.86
POSER OIL	FUEL 317GAL	07/05/95	1240	231.41	200-43100-212	231.41
BOB'S SPORT & HDWE	HARDWARE	07/05/95	1241	9.11	200-43100-220	9.11
JOE OSWALD	HAULING GRAVEL	07/05/95	1242	700.00	200-43100-430	
TOM LINGWALL	PIT RUN @.45, 12YDS	07/05/95	1243	5.40	200-43100-230	5.40
ALEX SMUDE, SR	CLASS 5 GRAVEL	07/05/95	1244	VOID		
HERMAN SMUDE	TRAP BEAVER (1)	07/05/95	1245	20.00	200-43100-430	20.00
MN DEPT OF REVENUE	STATE TAX	07/05/95	1246	246.00	200-41000-130	246.00
GARRISON FIRE DEPT	FIRE CONTRACT	07/05/95	1247	2,262.50	220-42200-365	2,262.50
CELLULAR ONE	CELL PHONE	07/05/95	1248	22.14	100-41000-380	22.14
EGLER INC.	INSTALLMENT	07/05/95	1249	2,000.20	200-43126-540	2,000.20
BOB KOTTEN	PER DIEM, SALARY	07/05/95	1250	118.75	100-41400-100	118.75
MILLIE GRANGRUTH	PERDIEM, SALARY	07/05/95	1251	95.00	100-41300-100	95.00
ED KLAUSE	WAGES 7/1-7/15-95	07/05/95	1252	634.59	200-43100-100	634.59
ED KLAUSE	WAGES 7/16-7/31-95	07/05/95	1253	634.59	200-43100-100	634.59
RAYMOND JOHNSON	TRANSFER STATION LABOR	07/05/95	1254	181.01	210-43200-100	181.01
DON HYATT	PERDIEM, MILAGE, TIME	07/05/95	1255	104.36	100-41100-100	34.61
					100-41100-810	69.75
GENE O'BRIEN	PERDIEM, TIME	07/05/95	1256	29.55	100-41100-100	29.55
JERRY COYLE	PERDIEM, TIME, MILAGE	07/05/95	1257	68.45	100-41100-100	51.45
					100-41100-810	17.00
NICK O'BRIEN	LAWN MOWING	07/05/95	1258	24.93	200-43100-100	24.93
PERA	EMPLOYEE LIFE INS	07/05/95	1259	12.00	200-41000-130	12.00
PERA	PERA	07/05/95	1260	158.51	200-41000-130	76.98
					200-41000-120	81.53
PERA	DCP	07/05/95	1261	27.50	100-41000-130	13.75
					100-41000-120	13.75
FIRST NATIONAL BANK-DEERWOOD	IRS	07/05/95	1262	507.97	200-41000-130	345.99
					200-41000-120	161.98
PYTHON'S RECYCLING	RECYCLING CONTRACT	07/05/95	1263	125.00	210-43200-381	125.00
MN PEIP	EMPLOYEE HEALTH INS	07/05/95	1264	272.92	200-41000-130	54.60
					200-41000-120	218.32
THORSON'S STORE	GAS	07/05/95	1265	43.00	210-43200-212	43.00
CROW WING COOP P&L	ELECT	07/05/95	1266	21.19	100-41000-380	21.19
CWC LANDFILL	REFUSE 6.61 TONS	07/05/95	1267	297.46	210-43200-382	297.46
POSER OIL	FUEL	07/05/95	1268	355.91	200-43100-212	355.91
NATIONAL BUSHING & PARTS	PARTS	07/05/95	1269	VOID		
TRIANGLE OIL CO.	OIL & GREASE	07/05/95	1270	232.12	200-43100-212	232.12
ED KLAUSE	CLOTHING ALLOWANCE--SHOES	07/05/95	1271	100.00	200-43100-810	100.00
CWC DEPT. OF HIGHWAYS	POSTS & CUTTING EDGES	07/05/95	1272	219.60	200-43100-220	219.60
CELLULAR ONE	CELL PHONE	07/05/95	1273	22.40	100-41000-380	22.40
BOB KOTTEN	PERDIEM, SALARY	07/05/95	1274	118.75	100-41400-100	118.75

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MILLIE GRANGRUTH	PERDIEM, SALARY	07/05/95	1275	95.00	100-41300-100	95.00
ED KLAUSE	WAGES 8-1/8-15-95	07/05/95	1276	648.34	200-43100-100	634.59
					200-43100-810	13.75
ED KLAUSE	WAGES 8-16/8-31-95	07/05/95	1277	634.59	200-43100-100	634.59
RAYMOND JOHNSON	TRANSFER STATION LABOR	07/05/95	1278	203.63	210-43200-100	203.63
DON HYATT	PERDIEM	07/05/95	1279	23.39	100-41100-100	23.39
GENE O'BRIEN	PERDIEM, TRANSFER STATION	07/05/95	1280	45.71	100-41100-100	23.09
					210-43200-100	22.62
JERRY COYLE	PERDIEM	07/05/95	1281	23.39	100-41100-100	23.39
NICK O'BRIEN	LAWN MOWING	07/05/95	1282	16.62	200-43100-100	16.62
PERA	EMPLOYEE LIFE INS	09/05/95	1283	12.00	200-41000-130	12.00
PERA	PERA	09/05/95	1284	158.51	200-41000-130	76.98
					200-41000-120	81.53
PERA	DCP	09/05/95	128	28.70	100-41000-130	14.35
					100-41000-120	14.35
FIRST NATIONAL BANK-DEERWOOD	IRS	09/05/95	1286	499.27	200-41000-130	341.64
					200-41000-120	157.63
PYTHON'S RECYCLING	RECYCLING CONTRACT	09/05/95	1287	125.00	210-43200-381	125.00
MN PIEP	EMPLOYEE HEALTH INS	09/05/95	1288	272.92	200-41000-130	54.60
					200-41000-120	218.32
THORSON'S STORE	GAS	09/05/95	1289	56.00	210-43200-212	56.00
CROW WING COOP P&L	ELECT	09/05/95	1290	19.12	100-41000-380	19.12
LANDFILL	REFUSE 11.41 TONS	09/05/95	1291	513.46	210-43200-382	513.46
POSER OIL	FUEL 251 GAL	09/05/95	1292	180.72	200-43100-212	180.72
OFFICE SUPPLY CENTER	PAPER, TONER	09/05/95	1293	88.20	100-41000-200	88.20
ZIEGLER INC.	REPAIR HYD PUMP & VALVE	09/05/95	1294	2,690.39	200-43100-220	2,690.39
BRAINERD POSTMASTER	STAMPED ENVELOPES & STAMPS	09/05/95	1295	VOID		
CELLULAR ONE	CELL PHONE	09/05/95	1296	22.31	100-41000-380	22.31
PERA	PAST SERVICE GRANGRUTH, KOTTEN	09/05/95	1297	52.94	100-41000-120	52.94
MN ASSN OF TWP AGENCY	PUBLIC OFFICIALS ERRORS & OMISS	09/05/95	1298	365.00	100-41000-360	365.00
M-R SIGN CO.	SIGNS	09/05/95	1299	495.42	200-43100-220	495.42
BOB KOTTEN	PER DIEM, SALARY, TIME	09/05/95	1300	124.45	100-41400-100	124.45
MILLIE GRANGRUTH	PERDIEM, SALARY, TELE	09/05/95	1301	95.94	100-41300-100	95.00
					100-41300-810	0.94
ED KLAUSE	WAGES 9-1-95/9-15-95	09/05/95	1302	634.59	200-43100-100	634.59
RAYMOND JOHNSON	TRANSFER STATION LABOR	09/05/95	1303	181.01	210-43200-100	181.01
ED KLAUSE	WAGES 9-15/9-30-95	09/05/95	1304	634.59	200-43100-100	634.59
DON HYATT	PERDIEM, LABOR	09/05/95	1305	31.75	100-41100-100	29.00
					100-41100-810	2.75
GENE O'BRIEN	PERDIEM	09/05/95	1306	23.09	100-41100-100	23.09
JERRY COYLE	PERDIEM	09/05/95	1307	23.39	100-41100-100	23.39
NICK O'BRIEN	LAWN MOWING	09/05/95	1308	8.31	200-43100-100	8.31
PERA	EMPLOYEE LIFE INS	09/05/95	1309	12.00	200-41000-130	12.00
PERA	PERA	09/05/95	1310	158.51	200-41000-130	76.98
					200-41000-120	81.53
PERA	DCP	09/05/95	1311	28.55	100-41000-130	14.28
					100-41000-120	14.27
FIRST NATIONAL BANK-DEERWOOD	IRS	09/05/95	1312	506.90	200-41000-130	345.45
					200-41000-120	161.45
PYTHON'S RECYCLING	RECYCLING CONTRACT	09/05/95	1313	125.00	210-43200-381	125.00
MN PIEP	EMPLOYEE HEALTH INS	09/05/95	1314	272.92	200-41000-130	54.60
CROW WING COOP P&L	ELECT	09/05/95	1315	21.19	100-41000-380	21.19

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CWC CO LANDFILL	REFUSE	09/05/95	1316	238.96	210-43200-382	238.96
THORSON'S STORE	GAS	09/05/95	1317	39.00	210-43200-212	39.00
POSER OIL	FUEL	09/05/95	1318	158.41	200-43100-212	158.41
PINE CENTER TIRE	REPAIR TIRE, TOW	09/05/95	1319	12.13	200-43100-220	12.13
MN DEPT. OF REVENUE	MN TAX	09/05/95	1320	252.00	200-41000-130	252.00
GARRISON FIRE DEPARTMENT	FIRE PROTECTION CONTRACT	09/05/95	1321	2,262.50	220-42200-365	2,262.50
ZIEGLER INC.	INSTALLMENT	09/05/95	1322	2,000.20	200-43126-540	2,000.20
CELLULAR ONE	CELL PHONE	09/05/95	1323	22.51	100-41000-380	22.51
US POSTAL SERVICE	STAMPED ENVELOPES, STAMPS	09/05/95	1324	176.40	100-41000-200	176.40
BOB KOTTEN	PERDIEM, SALARY	09/05/95	1325	118.75	100-41400-100	118.75
MILLIE GRANGRUTH	PERDIEM, SALARY	09/05/95	1326	95.00	100-41300-100	95.00
ED KLAUSE	WAGES 10-01/10-15-95	09/05/95	1327	634.59	200-43100-100	634.59
ED KLAUSE	WAGES 10-16/10-31-95	09/05/95	1328	634.59	200-43100-100	634.59
RAY JOHNSON	LANDFILL OPERATOR	09/05/95	1329	226.26	210-43200-100	226.26
DON HYATT	PERDIEM, MILAGE, TIME	09/05/95	1330	38.71	100-41100-100	
					100-41100-100	5.50
GENE O'BRIEN	PERDIEM	09/05/95	1331	23.09	100-41100-100	23.09
JERRY COYLE	PERDIEM	09/05/95	1332	23.39	100-41100-100	23.39
NICK O'BRIEN	MOWING	09/05/95	1333	8.31	200-43100-100	8.31
NATIONAL BUSHING & PARTS	FILTERS, ANTIFREEZE, RAGS, BATTER	09/05/95	1334	319.22	200-43100-220	319.22
PERA	EMPLOYEE LIFE INS	10/03/95	1335	12.00	200-41000-130	12.00
PERA	PERA	10/03/95	1336	158.51	200-41000-130	76.98
					200-41000-120	81.53
PERA	DCP	10/03/95	1337	25.60	100-41000-130	12.80
					100-41000-120	12.80
FIRST NATIONAL BANK-DEERWOOD	IRS	10/03/95	1338	482.90	200-41000-130	333.46
					200-41000-120	149.44
PYTHON'S RECYCLING	RECYCLING CONTRACT	10/03/95	1339	125.00	210-43200-381	125.00
DCA INC	EMPLOYEE HEALTH	10/03/95	1340	272.92	200-41000-130	54.60
					200-41000-120	218.32
THORSON'S STORE	GAS	10/03/95	1341	59.50	210-43200-212	59.50
CROW WING COOP P&L	ELECT	10/03/95	1342	19.81	100-41000-380	19.81
CWC LANDFILL	REFUSE 6.72 TONS	10/03/95	1343	302.40	210-43200-382	302.40
POSER OIL	FUEL 266 GAL	10/03/95	1344	188.86	200-43100-212	188.86
PINE CENTER TIRE	SWITCH, WASHER	10/03/95	1345	97.39	200-43100-220	97.39
PERA	PAST SERVICE KOTTEN	10/03/95	1346	17.60	100-41000-120	17.60
OFFICE SUPPLY CENTER	CALENDAR BOOKS	10/03/95	1347	51.75	100-41000-200	51.75
CWC DEPT. OF HIGHWAYS	EDGES, FLAGS, POSTS	10/03/95	1349	237.69	200-43100-220	237.69
CELLULAR ONE	CELL PHONE	10/03/95	1350	22.58	100-41000-380	22.58
BOB KOTTEN	PERDIEM, SALARY	10/03/95	1351	118.75	100-41400-100	118.75
MILLIE GRANGRUTH	SALARY	10/03/95	1352	71.25	100-41300-100	71.25
ED KLAUSE	WAGES 11/01-11/15-95, MILAGE	10/03/95	1353	647.09	200-43100-100	634.59
					200-43100-810	12.50
ED KLAUSE	WAGES 11/16-11/30-95	10/03/95	1354	634.59	200-43100-100	634.59
RAY JOHNSON	LABOR TRANSFER STATION	10/03/95	1355	90.50	210-43200-100	90.50
DON HYATT	PERDIEM, MILAGE, PAINT	10/03/95	1356	37.04	100-41100-100	29.00
					100-41100-810	8.04
NE O'BRIEN	PERDIEM, MOWING	10/03/95	1357	35.09	100-41100-100	23.09
					100-41100-810	12.00
JERRY COYLE	PERDIEM	10/03/95	1358	23.39	100-41100-100	23.39
ALEX SMUDE, SR.	PIT STUMPAGE, 534 YDS. @ .50	10/03/95	1359	267.00	200-43100-230	267.00
BAUERLY BROS.	CLASS 5, 534 YDS @ 1.60	10/03/95	1360	854.40	200-43100-230	854.40
BORDEN, STEINBAUER & KRUEGER	ATTY FEES	10/03/95	1378	104.80	100-41000-304	104.80

DISBURSEMENT REGISTER

For the period 01/01/95 to 12/31/95

01/02/96

TO WHOM PAID	FOR WHAT PURPOSE	DATE	CHECK NUMBER	TOTAL CHECK	ACCOUNT NUMBER	ACCOUNT AMOUNT
PERA	EMPLOYEE LIFE INS	12/05/95	1361	12.00	200-41000-130	12.00
PERA	PERA	12/05/95	1362	158.51	200-41000-130	76.98
					200-41000-120	81.53
PERA	DCP	12/05/95	1363	27.50	100-41000-130	13.75
					100-41000-120	13.75
FIRST NATIONAL BANK-DEERWOOD	IRS	12/05/95	1364	482.73	200-41000-130	333.37
					200-41000-120	149.36
PYTHON'S RECYCLING	RECYCLING CONTRACT	12/05/95	1365	125.00	210-43200-381	125.00
PEIP OF MN	EMPLOYEE HEALTH INS	12/05/95	1366	272.92	200-41000-130	54.60
					200-41000-120	218.32
PINE CENTER TIRE	WASHER, BAG ALUM CANS	12/05/95	1367	170.00	210-43200-381	120.00
					200-43100-220	50.00
BOB'S SPORT CHALET	PAINT, BRUSH	12/05/95	1368	21.08	200-43100-220	21.08
POSER OIL	FUEL 266GAL	12/05/95	1369	202.16	200-43100-212	202.16
NORTHWEST LP GAS	LP GAS 360GAL	12/05/95		1370	253.04	100-41000-380
OFFICE SUPPLY CENTER	IRS FORMS, ENVELOPES	12/05/95	1371	8.70	100-41000-200	8.70
CELLULAR ONE	CELL PHONE	12/05/95	1372	22.55	100-41000-380	22.55
MN ASSOC OF TWPS AGENCY	WORKERS COMP	12/05/95	1373	2,883.00	100-41000-360	2,883.00
CROW WING COOP P&L	ELECT	12/05/95	1374	39.88	100-41000-380	39.88
BOB KOTTEN	PERDIEM, SALARY	12/05/95	1375	118.75	100-41400-100	118.75
MILLIE GRANGRUTH	PERDIEM, SALARY	12/05/95	1376	95.00	100-41300-100	95.00
ED KLAUSE	WAGES, 12-1/12-15-95	12/05/95	1377	634.59	200-43100-100	634.59
ED KLAUSE	WAGES 12-16/12-31-95	12/05/95	1378	634.59	200-43100-100	634.59
RAYMOND JOHNSON	TRANSFER STATION LABOR	12/05/95	1379	90.50	210-43200-100	90.50
DON HYATT	PERDIEM	12/05/95	1380	23.39	100-41100-100	23.39
GENE O'BRIEN	PERDIEM	12/05/95	1381	23.09	100-41100-100	23.09
JERRY COYLE	PERDIEM	12/05/95	1382	23.39	100-41100-100	23.39
ZIEGLER INC	REPAIR STEERING SYSTEM	12/05/95	1383	621.77	200-43100-220	621.77
SERVICE CHARGE	CHECKING ACCT CHARGE	12/30/95	X02	24.00	100-41000-430	24.00
TRANSFER OUT OF GENERAL FUND	TRANSFER FROM GENERAL	12/31/95	X04	6,000.00	100-49360-720	6,000.00
					-	0.00

TOTAL FOR MONTH

88,766.69

88,766.69

TOTAL YEAR TO DATE

88,766.69

88,766.69

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-120

Budget \$ 0

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - EMPLOYER PAID CONTRIBUTION

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	PERA	1063	13.75	13.75	-13.75
01/02/95	PERA	1077	8.59	22.34	-22.34
04/19/95	PERA	1090	13.75	36.09	-36.09
04/19/95	PERA	1104	73.94	110.03	-110.03
04/19/95	PERA	1120	15.25	125.28	-125.28
04/19/95	PERA	1146	16.95	142.23	-142.23
07/05/95	PERA	1176	20.50	162.73	-162.73
07/05/95	PERA	1202	16.55	179.28	-179.28
07/05/95	PERA	1218	45.65	224.93	-224.93
07/05/95	PERA	1233	15.85	240.78	-240.78
07/05/95	PERA	1261	13.75	254.53	-254.53
09/05/95	PERA	1285	14.35	268.88	-268.88
09/05/95	PERA	1297	52.94	321.82	-321.82
09/05/95	PERA	1311	14.27	336.09	-336.09
10/03/95	PERA	1337	12.80	348.89	-348.89
10/03/95	PERA	1346	17.60	366.49	-366.49
12/05/95	PERA	1363	13.75	380.24	-380.24

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-130

Budget \$ 0

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - EMPLOYEE PAID CONTRIBUTIO

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	PERA	1063	13.75	13.75	-13.75
04/19/95	PERA	1090	13.75	27.50	-27.50
04/19/95	PERA	1120	15.25	42.75	-42.75
04/19/95	PERA	1146	16.95	59.70	-59.70
07/05/95	PERA	1176	20.50	80.20	-80.20
07/05/95	PERA	1202	16.55	96.75	-96.75
07/05/95	PERA	1233	15.85	112.60	-112.60
07/05/95	PERA	1261	13.75	126.35	-126.35
09/05/95	PERA	1285	14.35	140.70	-140.70
09/05/95	PERA	1311	14.28	154.98	-154.98
10/03/95	PERA	1337	12.80	167.78	-167.78
12/05/95	PERA	1363	13.75	181.53	-181.53

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-200

Budget \$ 0

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - OFFICE SUPPLIES

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
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01/02/95 OFFICE SUPPLY CENTER	1086	5.69	5.69	-5.69
09/05/95 OFFICE SUPPLY CENTER	1293	88.20	93.89	-93.89
9/05/95 US POSTAL SERVICE	1324	176.40	270.29	-270.29
10/03/95 OFFICE SUPPLY CENTER	1347	51.75	322.04	-322.04
12/05/95 OFFICE SUPPLY CENTER	1371	8.70	330.74	-330.74

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41000-304
 Account Name: GENERAL GOVERNMENT - ATTORNEY
 For the Period 01/01/95 to 12/31/95

Budget \$ 0
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
10/03/95	BORDEN, STEINBAUER & KR	1378	104.80	104.80	-104.80

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41000-360
 Account Name: GENERAL GOVERNMENT - INSURANCE
 For the Period 01/01/95 to 12/31/95

Budget \$ 0
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	MN ASSOC. OF TOWNSHIPS	1075	3,388.00	3,388.00	-3,388.00
04/19/95	MN BENEFIT ASSOC.	1161	805.00	4,193.00	-4,193.00
07/05/95	MSI INSURANCE	1216	2,339.00	6,532.00	-6,532.00
09/05/95	MN ASSN OF TWP AGENCY	1298	365.00	6,897.00	-6,897.00
12/05/95	MN ASSOC OF TWPS AGENCY	1373	2,883.00	9,780.00	-9,780.00

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41000-380
 Account Name: GENERAL GOVERNMENT - ELECTRICITY, HEAT, TELE
 For the Period 01/01/95 to 12/31/95

Budget \$ 0
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	CROW WING COOP P&L	1068	40.58	40.58	-40.58
01/02/95	NORTHWEST LP GAS	1073	283.29	323.87	-323.87
04/19/95	CROW WING COOP P&L	1095	23.41	347.28	-347.28
04/19/95	NORTHWEST LP GAS CO	1102	283.36	630.64	-630.64
04/19/95	CROW WING COOP P&L	1125	59.13	689.77	-689.77
04/19/95	CELLULAR ONE	1132	44.98	734.75	-734.75
04/19/95	CROW WING COOP P&L	1150	40.58	775.33	-775.33
04/19/95	CELLULAR ONE	1158	22.07	797.40	-797.40
04/19/95	NORTHWEST GAS	1160	275.84	1,073.24	-1,073.24
07/05/95	CROW WING COOP P&L	1180	46.11	1,119.35	-1,119.35
07/05/95	CELLULAR ONE	1184	22.14	1,141.49	-1,141.49
07/05/95	CROW WING COOP P&L	1207	37.12	1,178.61	-1,178.61
7/05/95	CELLULAR ONE	1217	22.31	1,200.92	-1,200.92
07/05/95	CROW WING COOP P&L	1238	28.81	1,229.73	-1,229.73
07/05/95	CELLULAR ONE	1248	22.14	1,251.87	-1,251.87
07/05/95	CROW WING COOP P&L	1266	21.19	1,273.06	-1,273.06
07/05/95	CELLULAR ONE	1273	22.40	1,295.46	-1,295.46
09/05/95	CROW WING COOP P&L	1290	19.12	1,314.58	-1,314.58

09/05/95 CELLULAR ONE	1296	22.31	1,336.89	-1,336.89
09/05/95 CROW WING COOP P&L	1315	21.19	1,358.08	-1,358.08
09/05/95 CELLULAR ONE	1323	22.51	1,380.59	-1,380.59
10/03/95 CROW WING COOP P&L	1342	19.81	1,400.40	-1,400.40
10/03/95 CELLULAR ONE	1350	22.58	1,422.98	-1,422.98
12/05/95 NORTHWEST LP GAS	1370	253.04	1,676.02	-1,676.02
12/05/95 CELLULAR ONE	1372	22.55	1,698.57	-1,698.57
12/05/95 CROW WING COOP P&L	1374	39.88	1,738.45	-1,738.45

DISBURSEMENTS LEDGER

GENERAL FUND			Budget \$	0	
Account Number: 100-41000-430			Revised Budget \$	0	
Account Name: GENERAL GOVERNMENT - MISC. DISBURSEMENTS					
For the Period 01/01/95 to 12/31/95					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	THORSON'S STORE	1067	37.50	37.50	-37.50
04/04/95	MID MN FED CREDIT UNION	x01	66.50	104.00	-104.00
04/19/95	BRAINERD DAILY DISPATCH	1105	43.75	147.75	-147.75
04/19/95	MORRISON CO. RECORD	1116	9.88	157.63	-157.63
04/19/95	MN ASSOC. OF TWPS	1159	257.36	414.99	-414.99
07/05/95	BRAINERD DAILY DISPATCH	1229	18.20	433.19	-433.19
12/30/95	SERVICE CHARGE	X02	24.00	457.19	-457.19

DISBURSEMENTS LEDGER

GENERAL FUND			Budget \$	0	
Account Number: 100-41100-100			Revised Budget \$	0	
Account Name: BOARD SUPERVISORS - WAGES AND SALARIES					
For the Period 01/01/95 to 12/31/95					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	DON HYATT	1082	23.39	23.39	-23.39
01/02/95	GENE O'BRIEN	1083	23.09	46.48	-46.48
01/02/95	JERRY COYLE	1084	23.39	69.87	-69.87
04/19/95	DON HYATT	1112	23.39	93.26	-93.26
04/19/95	GENE O'BRIEN	1113	23.09	116.35	-116.35
04/19/95	JERRY COYLE	1114	23.39	139.74	-139.74
04/19/95	DON HYATT	1138	34.61	174.35	-174.35
04/19/95	GENE O'BRIEN	1139	23.09	197.44	-197.44
04/19/95	JERRY COYLE	1140	40.23	237.67	-237.67
04/19/95	DON HYATT	1169	46.78	284.45	-284.45
04/19/95	GENE O'BRIEN	1170	23.09	307.54	-307.54
07/05/95	DON HYATT	1196	79.52	387.06	-387.06
07/05/95	GENE O'BRIEN	1197	61.87	448.93	-448.93
07/05/95	JERRY COYLE	1198	51.45	500.38	-500.38
07/05/95	DON HYATT	1225	23.39	523.77	-523.77
07/05/95	GENE O'BRIEN	1227	62.34	586.11	-586.11
07/05/95	JERRY COYLE	1228	52.39	638.50	-638.50
07/05/95	DON HYATT	1255	34.61	673.11	-673.11
07/05/95	GENE O'BRIEN	1256	29.55	702.66	-702.66
07/05/95	JERRY COYLE	1257	51.45	754.11	-754.11
07/05/95	DON HYATT	1279	23.39	777.50	-777.50
07/05/95	GENE O'BRIEN	1280	23.09	800.59	-800.59
07/05/95	JERRY COYLE	1281	23.39	823.98	-823.98
09/05/95	DON HYATT	1305	29.00	852.98	-852.98

09/05/95	GENE O'BRIEN	1306	23.09	876.07	-876.07
09/05/95	JERRY COYLE	1307	23.39	899.46	-899.46
09/05/95	DON HYATT	1330	33.21	932.67	-932.67
09/05/95	DON HYATT	1330	5.50	938.17	-938.17
09/05/95	GENE O'BRIEN	1331	23.09	961.26	-961.26
09/05/95	JERRY COYLE	1332	23.39	984.65	-984.65
10/03/95	DON HYATT	1356	29.00	1,013.65	-1,013.65
10/03/95	GENE O'BRIEN	1357	23.09	1,036.74	-1,036.74
10/03/95	JERRY COYLE	1358	23.39	1,060.13	-1,060.13
12/05/95	DON HYATT	1380	23.39	1,083.52	-1,083.52
12/05/95	GENE O'BRIEN	1381	23.09	1,106.61	-1,106.61
12/05/95	JERRY COYLE	1382	23.39	1,130.00	-1,130.00

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41100-810
 Account Name: BOARD SUPERVISORS - REFUNDS AND REIMBURSEMENT
 For the Period 01/01/95 to 12/31/95

Budget \$ 0
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	JERRY COYLE	1140	2.00	2.00	-2.00
04/19/95	DON HYATT	1169	6.00	8.00	-8.00
07/05/95	DON HYATT	1196	45.50	53.50	-53.50
07/05/95	JERRY COYLE	1198	6.00	59.50	-59.50
07/05/95	GENE O'BRIEN	1227	64.65	124.15	-124.15
07/05/95	JERRY COYLE	1228	4.50	128.65	-128.65
07/05/95	DON HYATT	1255	69.75	198.40	-198.40
07/05/95	JERRY COYLE	1257	17.00	215.40	-215.40
09/05/95	DON HYATT	1305	2.75	218.15	-218.15
10/03/95	DON HYATT	1356	8.04	226.19	-226.19
10/03/95	GENE O'BRIEN	1357	12.00	238.19	-238.19

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41300-100
 Account Name: TREASURER - WAGES AND SALARIES
 For the Period 01/01/95 to 12/31/95

Budget \$ 0
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	MILLIE GRANGRUTH	1079	95.00	95.00	-95.00
04/19/95	MILLIE GRANGRUTH	1108	95.00	190.00	-190.00
04/19/95	MILLIE GRANGRUTH	1134	95.00	285.00	-285.00
04/19/95	MILLIE GRANGRUTH	1165	118.75	403.75	-403.75
07/05/95	MILLIE GRANGRUTH	1192	137.75	541.50	-541.50
07/05/95	MILLIE GRANGRUTH	1221	95.00	636.50	-636.50
07/05/95	MILLIE GRANGRUTH	1251	95.00	731.50	-731.50
07/05/95	MILLIE GRANGRUTH	1275	95.00	826.50	-826.50
09/05/95	MILLIE GRANGRUTH	1301	95.00	921.50	-921.50
09/05/95	MILLIE GRANGRUTH	1326	95.00	1,016.50	-1,016.50
10/03/95	MILLIE GRANGRUTH	1352	71.25	1,087.75	-1,087.75
12/05/95	MILLIE GRANGRUTH	1376	95.00	1,182.75	-1,182.75

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41300-810

Budget \$ 0

Account Name: TREASURER - REFUNDS AND REIMBURSEMENT

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
07/05/95	MILLIE GRANGRUTH	1192	25.00	25.00	-25.00
09/05/95	MILLIE GRANGRUTH	1301	0.94	25.94	-25.94

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41400-100

Budget \$ 0

Account Name: CLERK - WAGES AND SALARIES

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	BOB KOTTEN	1078	118.75	118.75	-118.75
04/19/95	BOB KOTTEN	1107	118.75	237.50	-237.50
04/19/95	BOB KOTTEN	1133	118.75	356.25	-356.25
04/19/95	BOB KOTTEN	1164	143.75	500.00	-500.00
07/05/95	BOB KOTTEN	1191	118.75	618.75	-618.75
07/05/95	BOB KOTTEN	1220	142.50	761.25	-761.25
07/05/95	BOB KOTTEN	1250	118.75	880.00	-880.00
07/05/95	BOB KOTTEN	1274	118.75	998.75	-998.75
09/05/95	BOB KOTTEN	1300	124.45	1,123.20	-1,123.20
09/05/95	BOB KOTTEN	1325	118.75	1,241.95	-1,241.95
10/03/95	BOB KOTTEN	1351	118.75	1,360.70	-1,360.70
12/05/95	BOB KOTTEN	1375	118.75	1,479.45	-1,479.45

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41400-810

Budget \$ 0

Account Name: CLERK - REFUNDS AND REIMBURSEMENT

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	BOB KOTTEN	1078	15.00	15.00	-15.00

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41410-100

Budget \$ 0

Account Name: ELECTIONS - WAGES AND SALARIES

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	BOB KOTTEN	1164	12.05	12.05	-12.05
04/19/95	RAY HOLMES	1171	57.00	69.05	-69.05
04/19/95	ALICE BAKER	1172	57.00	126.05	-126.05
04/19/95	ART ROSENBUSCH	1173	57.00	183.05	-183.05

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-49360-720

Revised Budget \$

0

Account Name: TRANSFERS OUT - OPERATING TRANSFERS

For the Period 01/01/95 to 12/31/95

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT PAID</u>	<u>YEAR TO DATE PAID</u>	<u>BUDGET BALANCE</u>
12/31/95	TRANSFER OUT OF GENERAL	X04	6,000.00	6,000.00	-6,000.00

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-41000-120

Budget \$

0

Revised Budget \$

0

Account Name: GENERAL GOVERNMENT - EMPLOYER PAID CONTRIBUTION

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	PERA	1061	79.59	79.59	-79.59
01/02/95	FIRST NATIONAL BANK-DEE	1064	146.05	225.64	-225.64
01/02/95	DCA INC	1066	325.54	551.18	-551.18
04/19/95	PERA	1089	79.59	630.77	-630.77
04/19/95	FIRST NATIONAL BANK-DEE	1091	146.05	776.82	-776.82
04/19/95	DCA INC	1093	325.54	1,102.36	-1,102.36
04/19/95	PERA	1119	79.59	1,181.95	-1,181.95
04/19/95	FIRST NATIONAL BANK-DEE	1121	146.48	1,328.43	-1,328.43
04/19/95	DCA INC	1123	325.54	1,653.97	-1,653.97
04/19/95	PERA	1144	79.59	1,733.56	-1,733.56
04/19/95	PEIP	1145	325.54	2,059.10	-2,059.10
04/19/95	FIRST NATIONAL BANK-DEE	1147	146.05	2,205.15	-2,205.15
07/05/95	PERA	1175	79.59	2,284.74	-2,284.74
07/05/95	FIRST NATIONAL BANK-DEE	1177	158.06	2,442.80	-2,442.80
07/05/95	MN PEIP	1179	325.54	2,768.34	-2,768.34
07/05/95	PERA	1201	79.59	2,847.93	-2,847.93
07/05/95	FIRST NATIONAL BANK-DEE	1203	164.69	3,012.62	-3,012.62
07/05/95	MN PEIP	1205	190.06	3,202.68	-3,202.68
07/05/95	PERA	1232	81.53	3,284.21	-3,284.21
07/05/95	FIRST NATIONAL BANK-DEE	1234	160.07	3,444.28	-3,444.28
07/05/95	MN PEIP	1236	218.32	3,662.60	-3,662.60
07/05/95	PERA	1260	81.53	3,744.13	-3,744.13
07/05/95	FIRST NATIONAL BANK-DEE	1262	161.98	3,906.11	-3,906.11
07/05/95	MN PEIP	1264	218.32	4,124.43	-4,124.43
09/05/95	PERA	1284	81.53	4,205.96	-4,205.96
09/05/95	FIRST NATIONAL BANK-DEE	1286	157.63	4,363.59	-4,363.59
09/05/95	MN PEIP	1288	218.32	4,581.91	-4,581.91
09/05/95	PERA	1310	81.53	4,663.44	-4,663.44
09/05/95	FIRST NATIONAL BANK-DEE	1312	161.45	4,824.89	-4,824.89
09/05/95	MN PEIP	1314	218.32	5,043.21	-5,043.21
10/03/95	PERA	1336	81.53	5,124.74	-5,124.74
10/03/95	FIRST NATIONAL BANK-DEE	1338	149.44	5,274.18	-5,274.18
10/03/95	DCA INC	1340	218.32	5,492.50	-5,492.50
12/05/95	PERA	1362	81.53	5,574.03	-5,574.03
12/05/95	FIRST NATIONAL BANK-DEE	1364	149.36	5,723.39	-5,723.39
12/05/95	PEIP OF MN	1366	218.32	5,941.71	-5,941.71

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-41000-130

Budget \$

0

Revised Budget \$

0

Account Name: GENERAL GOVERNMENT - EMPLOYEE PAID CONTRIBUTIO

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	PERA	1062	12.00	12.00	-12.00
01/02/95	PERA	1061	75.16	87.16	-87.16
01/02/95	FIRST NATIONAL BANK-DEE	1064	324.05	411.21	-411.21

01/02/95 DCA INC	1066	82.86	494.07	-494.07
01/02/95 MN DEPT. OF REVENUE	1072	246.00	740.07	-740.07
01/19/95 PERA	1088	12.00	752.07	-752.07
04/19/95 PERA	1089	75.16	827.23	-827.23
04/19/95 FIRST NATIONAL BANK-DEE	1091	324.05	1,151.28	-1,151.28
04/19/95 DCA INC	1093	82.86	1,234.14	-1,234.14
04/19/95 MN DEPT OF REVENUE	1115	107.26	1,341.40	-1,341.40
04/19/95 PERA	1118	12.00	1,353.40	-1,353.40
04/19/95 PERA	1119	75.16	1,428.56	-1,428.56
04/19/95 FIRST NATIONAL BANK-DEE	1121	324.49	1,753.05	-1,753.05
04/19/95 DCA INC	1123	82.86	1,835.91	-1,835.91
04/19/95 PERA	1143	12.00	1,847.91	-1,847.91
04/19/95 PERA	1144	75.16	1,923.07	-1,923.07
04/19/95 PEIP	1145	82.86	2,005.93	-2,005.93
04/19/95 FIRST NATIONAL BANK-DEE	1147	324.05	2,329.98	-2,329.98
04/19/95 MN DEPT. OF REVENUE	1154	246.00	2,575.98	-2,575.98
07/05/95 PERA	1174	12.00	2,587.98	-2,587.98
07/05/95 PERA	1175	75.16	2,663.14	-2,663.14
07/05/95 FIRST NATIONAL BANK-DEE	1177	336.07	2,999.21	-2,999.21
07/05/95 MN PEIP	1179	82.86	3,082.07	-3,082.07
07/05/95 PERA	1200	12.00	3,094.07	-3,094.07
07/05/95 PERA	1201	75.16	3,169.23	-3,169.23
07/05/95 FIRST NATIONAL BANK-DEE	1203	336.07	3,505.30	-3,505.30
07/05/95 MN PIEP	1205	82.86	3,588.16	-3,588.16
07/05/95 PERA	1231	12.00	3,600.16	-3,600.16
07/05/95 PERA	1232	76.98	3,677.14	-3,677.14
07/05/95 FIRST NATIONAL BANK-DEE	1234	344.07	4,021.21	-4,021.21
07/05/95 MN PIEP	1236	54.60	4,075.81	-4,075.81
07/05/95 MN DEPT OF REVENUE	1246	246.00	4,321.81	-4,321.81
07/05/95 PERA	1259	12.00	4,333.81	-4,333.81
07/05/95 PERA	1260	76.98	4,410.79	-4,410.79
07/05/95 FIRST NATIONAL BANK-DEE	1262	345.99	4,756.78	-4,756.78
07/05/95 MN PEIP	1264	54.60	4,811.38	-4,811.38
09/05/95 PERA	1283	12.00	4,823.38	-4,823.38
09/05/95 PERA	1284	76.98	4,900.36	-4,900.36
09/05/95 FIRST NATIONAL BANK-DEE	1286	341.64	5,242.00	-5,242.00
09/05/95 MN PIEP	1288	54.60	5,296.60	-5,296.60
09/05/95 PERA	1309	12.00	5,308.60	-5,308.60
09/05/95 PERA	1310	76.98	5,385.58	-5,385.58
09/05/95 FIRST NATIONAL BANK-DEE	1312	345.45	5,731.03	-5,731.03
09/05/95 MN PIEP	1314	54.60	5,785.63	-5,785.63
09/05/95 MN DEPT. OF REVENUE	1320	252.00	6,037.63	-6,037.63
10/03/95 PERA	1335	12.00	6,049.63	-6,049.63
10/03/95 PERA	1336	76.98	6,126.61	-6,126.61
10/03/95 FIRST NATIONAL BANK-DEE	1338	333.46	6,460.07	-6,460.07
10/03/95 DCA INC	1340	54.60	6,514.67	-6,514.67
12/05/95 PERA	1361	12.00	6,526.67	-6,526.67
12/05/ PERA	1362	76.98	6,603.65	-6,
12/05/95 FIRST NATIONAL BANK-DEE	1364	333.37	6,937.02	-6,937.02
12/05/95 PEIP OF MN	1366	54.60	6,991.62	-6,991.62

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-100

Account Name: HIGHWAYS, STREETS & ROADWAYS - WAGES AND SALARIES

For the Period 01/01/95 to 12/31/95

Budget \$ 0

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
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01/02/95	ED KLAUSE	1080	605.38	605.38	-605.38
01/02/95	ED KLAUSE	1081	605.37	1,210.75	-1,210.75
04/19/95	ED KLAUSE	1109	605.37	1,816.12	-1,816.12
04/19/95	ED KLAUSE	1110	605.37	2,421.49	-2,421.49
04/19/95	ED KLAUSE	1135	605.37	3,026.86	-3,026.86
04/19/95	ED KLAUSE	1136	605.37	3,632.23	-3,632.23
04/19/95	ED KLAUSE	1166	605.37	4,237.60	-4,237.60
04/19/95	ED KLAUSE	1167	605.37	4,842.97	-4,842.97
07/05/95	ED KLAUSE	1193	605.37	5,448.34	-5,448.34
07/05/95	ED KLAUSE	1194	605.37	6,053.71	-6,053.71
07/05/95	ED KLAUSE	1222	605.37	6,659.08	-6,659.08
07/05/95	ED KLAUSE	1223	605.37	7,264.45	-7,264.45
07/05/95	NICK O'BRIEN	1226	11.08	7,275.53	-7,275.53
07/05/95	ED KLAUSE	1252	634.59	7,910.12	-7,910.12
07/05/95	ED KLAUSE	1253	634.59	8,544.71	-8,544.71
07/05/95	NICK O'BRIEN	1258	24.93	8,569.64	-8,569.64
07/05/95	ED KLAUSE	1276	634.59	9,204.23	-9,204.23
07/05/95	ED KLAUSE	1277	634.59	9,838.82	-9,838.82
07/05/95	NICK O'BRIEN	1282	16.62	9,855.44	-9,855.44
09/05/95	ED KLAUSE	1302	634.59	10,490.03	-10,490.03
09/05/95	ED KLAUSE	1304	634.59	11,124.62	-11,124.62
09/05/95	NICK O'BRIEN	1308	8.31	11,132.93	-11,132.93
09/05/95	ED KLAUSE	1327	634.59	11,767.52	-11,767.52
09/05/95	ED KLAUSE	1328	634.59	12,402.11	-12,402.11
09/05/95	NICK O'BRIEN	1333	8.31	12,410.42	-12,410.42
10/03/95	ED KLAUSE	1353	634.59	13,045.01	-13,045.01
10/03/95	ED KLAUSE	1354	634.59	13,679.60	-13,679.60
12/05/95	ED KLAUSE	1377	634.59	14,314.19	-14,314.19
12/05/95	ED KLAUSE	1378	634.59	14,948.78	-14,948.78

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-212

Account Name: HIGHWAYS, STREETS & ROADWAYS - FUEL/LUBRICANTS

For the Period 01/01/95 to 12/31/95

Budget \$ 0

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	POSER OIL	1069	167.04	167.04	-167.04
01/02/95	TRIANGLE OIL CO	1076	41.93	208.97	-208.97
04/19/95	POSER OIL	1097	128.29	337.26	-337.26
04/19/95	TRIANGLE OIL CO	1099	30.87	368.13	-368.13
04/19/95	POSER OIL	1127	171.75	539.88	-539.88
04/19/95	POSER OIL	1152	139.50	679.38	-679.38
07/05/95	POSER OIL	1181	191.66	871.04	-871.04
07/05/95	TRIANGLE OIL CO.	1190	42.81	913.85	-913.85
07/05/95	POSER OIL	1209	275.95	1,189.80	-1,189.80
07/05/95	POSER OIL	1240	231.41	1,421.21	-1,421.21
07/05/95	POSER OIL	1268	355.91	1,777.12	-1,777.12
07/05/95	TRIANGLE OIL CO.	1270	232.12	2,009.24	-2,009.24
09/05/95	POSER OIL	1292	180.72	2,189.96	-2,189.96
09/05/95	POSER OIL	1318	158.41	2,348.37	-2,348.37
10/03/95	POSER OIL	1344	188.86	2,537.23	-2,537.23
12/05/95	POSER OIL	1369	202.16	2,739.39	-2,739.39

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-220

Budget \$ 0

Revised Budget \$ 0

Account Name: HIGHWAYS, STREETS & ROADWAYS - PARTS & REPAIR

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	NATIONAL BUSHING & PART	1070	59.79	59.79	-59.79
01/02/95	HEARTLAND TRUCK CENTER	1087	9.86	69.65	-69.65
04/19/95	NATIONAL BUSHING & PART	1098	82.27	151.92	-151.92
04/19/95	PIERZ IMPLEMENT	1101	232.50	384.42	-384.42
04/19/95	BOB KOTTEN	1107	120.70	505.12	-505.12
04/19/95	NATIONAL BUSHING & PART	1128	104.63	609.75	-609.75
04/19/95	PINE CENTER TIRE	1129	104.37	714.12	-714.12
04/19/95	SHIPMAN WELDING & SUPPL	1130	38.23	752.35	-752.35
04/19/95	AITKIN IRON WORKS	1141	372.64	1,124.99	-1,124.99
04/19/95	PLATTE LAKE STEEL MFG.	1142	177.98	1,302.97	-1,302.97
04/19/95	PINE CENTER TIRE	1153	11.19	1,314.16	-1,314.16
04/19/95	CWC DEPT. OF HIGHWAYS	1157	209.66	1,523.82	-1,523.82
04/19/95	BRUCE FETTERS	1162	189.50	1,713.32	-1,713.32
04/19/95	HAYDEN-MURPHY EQUIP CO.	1163	108.38	1,821.70	-1,821.70
07/05/95	NATIONAL BUSHING & PART	1182	181.08	2,002.78	-2,002.78
07/05/95	CWC DEPT. OF HIGHWAYS	1183	69.12	2,071.90	-2,071.90
07/05/95	PINE CENTER TIRE	1185	155.81	2,227.71	-2,227.71
07/05/95	BOB'S SPORT & HDWE	1186	28.91	2,256.62	-2,256.62
07/05/95	WEIDELL'S HDWE	1187	10.95	2,267.57	-2,267.57
07/05/95	GARY'S WELDING	1188	25.00	2,292.57	-2,292.57
07/05/95	NATIONAL BUSHING & PART	1210	21.15	2,313.72	-2,313.72
07/05/95	HOLMES RADIATOR SHOP	1211	10.00	2,323.72	-2,323.72
07/05/95	PINE CENTER TIRE	1212	15.19	2,338.91	-2,338.91
07/05/95	BOB'S SPORTS AND HDWE	1213	1.79	2,340.70	-2,340.70
07/05/95	M&R SIGN	1215	297.33	2,638.03	-2,638.03
07/05/95	HEARTLAND TIRE SERVICE	1219	1.89	2,639.92	-2,639.92
07/05/95	BOB'S SPORT & HDWE	1241	9.11	2,649.03	-2,649.03
07/05/95	HEARTLAND TRUCK & TRAIL	1230	296.47	2,945.50	-2,945.50
07/05/95	CWC DEPT. OF HIGHWAYS	1272	219.60	3,165.10	-3,165.10
09/05/95	ZIEGLER INC.	1294	2,690.39	5,855.49	-5,855.49
09/05/95	M-R SIGN CO.	1299	495.42	6,350.91	-6,350.91
09/05/95	PINE CENTER TIRE	1319	12.13	6,363.04	-6,363.04
09/05/95	NATIONAL BUSHING & PART	1334	319.22	6,682.26	-6,682.26
10/03/95	PINE CENTER TIRE	1345	97.39	6,779.65	-6,779.65
10/03/95	CWC DEPT. OF HIGHWAYS	1349	237.69	7,017.34	-7,017.34
12/05/95	PINE CENTER TIRE	1367	50.00	7,067.34	-7,067.34
12/05/95	BOB'S SPORT CHALET	1368	21.08	7,088.42	-7,088.42
12/05/95	ZIEGLER INC	1383	621.77	7,710.19	-7,710.19

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-230

Budget \$ 0

Revised Budget \$ 0

Account Name: HIGHWAYS, STREETS & ROADWAYS - ROAD MATERIAL

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	CWC DEPT. OF HIGHWAYS	1103	139.46	139.46	-139.46
04/19/95	CWC DEPT. OF HIGHWAYS	1131	363.88	503.34	-503.34
07/05/95	TOM LINGWALL	1189	51.75	555.09	-555.09
07/05/95	TOM LINGWALL	1214	29.70	584.79	-584.79

07/05/95	TOM LINGWALL	1243	5.40	590.19	-590.19
10/03/95	ALEX SMUDE, SR.	1359	267.00	857.19	-857.19
03/95	BAUERLY BROS.	1360	854.40	1,711.59	-1,711.59

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND			Budget \$		0
Account Number: 200-43100-430			Revised Budget \$		0
Account Name: HIGHWAYS, STREETS & ROADWAYS - MISC. DISBURSEMENTS					
For the Period 01/01/95 to 12/31/95					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
07/05/95	JOE OSWALD	1242	700.00	700.00	-700.00
07/05/95	HERMAN SMUDE	1245	20.00	720.00	-720.00

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND			Budget \$		0
Account Number: 200-43100-810			Revised Budget \$		0
Account Name: HIGHWAYS, STREETS & ROADWAYS - REFUNDS AND REIMBURSEMENT					
For the Period 01/01/95 to 12/31/95					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	ED KLAUSE	1080	26.25	26.25	-26.25
04/19/95	ED KLAUSE	1135	28.75	55.00	-55.00
04/19/95	ED KLAUSE	1166	33.00	88.00	-88.00
07/05/95	ED KLAUSE	1193	86.25	174.25	-174.25
07/05/95	ED KLAUSE	1271	100.00	274.25	-274.25
07/05/95	ED KLAUSE	1276	13.75	288.00	-288.00
10/03/95	ED KLAUSE	1353	12.50	300.50	-300.50

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND			Budget \$		0
Account Number: 200-43126-540			Revised Budget \$		0
Account Name: ROAD AND BRIDGE EQUIPMENT - HEAVY MACHINERY					
For the Period 01/01/95 to 12/31/95					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	SIEGLER INC	1074	2,000.20	2,000.20	-2,000.20
04/19/95	ZIEGLER INC.	1156	2,000.20	4,000.40	-4,000.40
07/05/95	ZIEGLER INC.	1249	2,000.20	6,000.60	-6,000.60
09/05/95	ZIEGLER INC.	1322	2,000.20	8,000.80	-8,000.80

TOWN OF: ROOSEVELT

01/02/96
6.26
1.45
963.00

DISBURSEMENTS LEDGER

TRANSFER STATION FUND

Account Number: 210-43200-100

Budget \$ 0

Revised Budget \$ 0

Account Name: TRANSFER STATION - WAGES AND SALARIES

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	MIKE AUSTIN	1085	90.50	90.50	-90.50
04/19/95	MICHAEL AUSTIN	1111	90.50	181.00	-181.00
04/19/95	MICHAEL AUSTIN	1137	90.50	271.50	-271.50
04/19/95	MICHAEL AUSTIN	1168	90.50	362.00	-362.00
07/05/95	MICHAEL AUSTIN	1195	90.50	452.50	-452.50
07/05/95	RAYMOND JOHNSON	1199	90.50	543.00	-543.00
07/05/95	RAYMOND JOHNSON	1224	219.79	762.79	-762.79
07/05/95	RAYMOND JOHNSON	1254	181.01	943.80	-943.80
07/05/95	RAYMOND JOHNSON	1278	203.63	1,147.43	-1,147.43
07/05/95	GENE O'BRIEN	1280	22.62	1,170.05	-1,170.05
09/05/95	RAYMOND JOHNSON	1303	181.01	1,351.06	-1,351.06
09/05/95	RAY JOHNSON	1329	226.26	1,577.32	-1,577.32
10/03/95	RAY JOHNSON	1355	90.50	1,667.82	-1,667.82
12/05/95	RAYMOND JOHNSON	1379	90.50	1,758.32	-1,758.32

DISBURSEMENTS LEDGER

TRANSFER STATION FUND

Account Number: 210-43200-212

Budget \$ 0

Revised Budget \$ 0

Account Name: TRANSFER STATION - FUEL/LUBRICANTS

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	THORSON'S STORE	1094	62.18	62.18	-62.18
04/19/95	THORSON'S STORE	1124	49.80	111.98	-111.98
04/19/95	THORSON'S STORE	1149	36.10	148.08	-148.08
07/05/95	THORSON'S STORE	1206	87.79	235.87	-235.87
07/05/95	THORSON'S STORE	1237	37.80	273.67	-273.67
07/05/95	THORSON'S STORE	1265	43.00	316.67	-316.67
09/05/95	THORSON'S STORE	1289	56.00	372.67	-372.67
09/05/95	THORSON'S STORE	1317	39.00	411.67	-411.67
10/03/95	THORSON'S STORE	1341	59.50	471.17	-471.17

DISBURSEMENTS LEDGER

TRANSFER STATION FUND

Account Number: 210-43200-370

Budget \$ 0

Revised Budget \$ 0

Account Name: TRANSFER STATION - SALES TAX

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	MN DEPT OF REVENUE	1106	349.00	349.00	-349.00

DISBURSEMENTS LEDGER

TRANSFER STATION FUND

Account Number: 210-43200-381

Budget \$ 0

Account Name: TRANSFER STATION - RECYCLING CHARGES

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	KENWOOD RECYCLING	1065	125.00	125.00	-125.00
04/19/95	PYTHON'S RECYCLING	1092	125.00	250.00	-250.00
04/19/95	CARL ADVERTISING	1100	130.00	380.00	-380.00
04/19/95	PYTHON'S RECYCLING	1122	125.00	505.00	-505.00
04/19/95	PYTHON'S RECYCLING	1148	125.00	630.00	-630.00
07/05/95	PYTHON'S RECYCLING	1178	125.00	755.00	-755.00
07/05/95	PYTHON'S RECYCLING	1204	125.00	880.00	-880.00
07/05/95	PYTHON'S RECYCLING	1235	125.00	1,005.00	-1,005.00
07/05/95	PYTHON'S RECYCLING	1263	125.00	1,130.00	-1,130.00
09/05/95	PYTHON'S RECYCLING	1287	125.00	1,255.00	-1,255.00
09/05/95	PYTHON'S RECYCLING	1313	125.00	1,380.00	-1,380.00
10/03/95	PYTHON'S RECYCLING	1339	125.00	1,505.00	-1,505.00
12/05/95	PYTHON'S RECYCLING	1365	125.00	1,630.00	-1,630.00
12/05/95	PINE CENTER TIRE	1367	120.00	1,750.00	-1,750.00

DISBURSEMENTS LEDGER

TRANSFER STATION FUND

Account Number: 210-43200-382

Budget \$ 0

Account Name: TRANSFER STATION - LANDFILL CHARGES

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	CWC LANDFILL	1096	211.96	211.96	-211.96
04/19/95	LAKES PRINTING	1117	179.45	391.41	-391.41
04/19/95	CWC LANDFILL	1126	212.86	604.27	-604.27
04/19/95	CWC LANDFILL	1151	232.66	836.93	-836.93
07/05/95	CWC LANDFILL	1208	822.42	1,659.35	-1,659.35
07/05/95	CWC LANDFILL	1239	266.86	1,926.21	-1,926.21
07/05/95	CWC LANDFILL	1267	297.46	2,223.67	-2,223.67
09/05/95	CWC LANDFILL	1291	513.46	2,737.13	-2,737.13
09/05/95	CWC CO LANDFILL	1316	238.96	2,976.09	-2,976.09
10/03/95	CWC LANDFILL	1343	302.40	3,278.49	-3,278.49

DISBURSEMENTS LEDGER

TRANSFER STATION FUND

Account Number: 210-43200-810

Budget \$ 0

Account Name: TRANSFER STATION - REFUNDS AND REIMBURSEMENT

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
04/19/95	GENE O'BRIEN	1113	7.15	7.15	-7.15
04/19/95	GENE O'BRIEN	1139	7.15	14.30	-14.30

DISBURSEMENTS LEDGER

FIRE FUND

Account Number: 220-42200-365

Budget \$ 0

Account Name: FIRE PROTECTION - FIRE PROTECTION CONTRACT

Revised Budget \$ 0

For the Period 01/01/95 to 12/31/95

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/02/95	GARRISON FIRE DEPARTMEN	1071	2,164.25	2,164.25	-2,164.25
04/19/95	GARRISON FIRE DEPARTMEN	1155	2,164.25	4,328.50	-4,328.50
07/05/95	GARRISON FIRE DEPT	1247	2,262.50	6,591.00	-6,591.00
09/05/95	GARRISON FIRE DEPARTMEN	1321	2,262.50	8,853.50	-8,853.50

TOTAL PAYMENTS FOR THE YEAR \$ 88,766.69

TOTAL BUDGET \$ 0.00

-OVER/UNDER BUDGET \$ -88,766.69

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-31000

Account Name: GENERAL PROPERTY TAXES

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/30/95	AUDITOR	3	299.06	299.06	299.06
05/19/95	COUNTY AUDITOR	22	873.14	1,172.20	1,172.20
07/06/95	COUNTY AUDITOR	28	9,118.58	10,290.78	10,290.78
07/14/95	COUNTY AUDITOR	34	7.27	10,298.05	10,298.05
08/29/95	AUDITOR	36	601.89	10,899.94	10,899.94
12/01/95	COUNTY AUDITOR	48	6,199.81	17,099.75	17,099.75

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-32100

Account Name: BUSINESS LICENSES/PERMITS

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
07/12/95	JR'S JUNCTION	30	12.00	12.00	12.00
7/14/95	THORSON'S STORE	29	12.00	24.00	24.00
12/30/95	COUNTY AUDITOR	53	87.50	111.50	111.50

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-33401

Account Name: LOCAL GOVERNMENT AID

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
07/20/95	STATE OF MINNESOTA	35	176.50	176.50	176.50
12/30/95	STATE OF MN	51	176.50	353.00	353.00

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-33402

Account Name: HOMESTEAD CREDIT

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
07/20/95	STATE OF MINNESOTA	35	3,393.50	3,393.50	3,393.50
12/30/95	STATE OF MN	51	3,393.50	6,787.00	6,787.00

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-33403

Account Name: MOBILE HOME HOMESTEAD CREDIT

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
12/30/95	STATE OF MN	51	38.00	38.00	38.00

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-36200

Account Name: MISCELLANEOUS REVENUES

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/20/95	MILLIE GRANGRUTH	1	2.00	2.00	2.00
01/30/95	DON HYATT	2	2.00	4.00	4.00

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-36210

Account Name: INTEREST EARNINGS

For the Period 01/01/95 to 12/31/95

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/01/95	1ST NATL. BANK DEERWOOD	6	16.92	16.92	16.92
01/01/95	MID MN FED CU	7	15.37	32.29	32.29
02/01/95	MID MN FED CU	9	45.92	78.21	78.21
03/01/95	MID MN FED CU	11	40.93	119.14	119.14
04/01/95	MID MN FED CREDIT UNION	15	15.55	134.69	134.69
04/01/95	FIRST NATIONAL BANK DEE	16	23.28	157.97	157.97
05/01/95	MID MN FED CREDIT UNION	18	14.97	172.94	172.94
06/01/95	MID MN FED CREDIT UNION	23	11.73	184.67	184.67
06/25/95	CW POWER & LIGHT	26	20.48	205.15	205.15
07/01/95	FIRST NATIONAL BANK DEE	31	13.93	219.08	219.08
07/01/95	MID MN FCU	32	10.22	229.30	229.30
08/01/95	MID MN FED CU	37	12.14	241.44	241.44
09/01/95	MID MN FED CREDIT UNION	40	29.21	270.65	270.65
10/01/95	FIRST NATL BANK DEERWOOD	42	19.79	290.44	290.44
10/01/95	MID MN FED CREDIT UNION	43	28.11	318.55	318.55
11/01/95	MID MN FCU	46	23.01	341.56	341.56
12/01/95	MID MN FCU	50	19.41	360.97	360.97

TOTAL RECEIVED FOR THE YEAR \$ 24,754.22

TOTAL BUDGET \$ 0.00

OVER/-UNDER BUDGET \$ 24,754.22

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-31000

Account Name: GENERAL PROPERTY TAXES

For the Period 01/01/95 to 12/31/95

Budget \$	0
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/30/95	AUDITOR	3	711.78	711.78	711.78
07/06/95	COUNTY AUDITOR	28	21,990.32	22,702.10	22,702.10
07/14/95	COUNTY AUDITOR	34	17.08	22,719.18	22,719.18
12/01/95	COUNTY AUDITOR	48	14,724.76	37,443.94	37,443.94

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-33418

Account Name: GAS TAX REVENUES

For the Period 01/01/95 to 12/31/95

Budget \$	0
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
03/22/95	COUNTY AUDITOR	14	6,616.06	6,616.06	6,616.06

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-36200

Account Name: MISCELLANEOUS REVENUES

For the Period 01/01/95 to 12/31/95

Budget \$	0
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
02/01/95	BERNIE ZEBRO	4	20.00	20.00	20.00
02/02/95	KATHIO TOWNSHIP	5	187.50	207.50	207.50
03/07/95	PLATTE LAKE TOWNSHIP	39	131.25	338.75	338.75
05/02/95	MICHAEL AUSTIN	19	48.00	386.75	386.75
05/02/95	LOUIS LUBERACKI	20	37.50	424.25	424.25
06/19/95	BOB KOTTEN	25	58.65	482.90	482.90
07/03/95	CW COOP POWER & LIGHT	27	415.00	897.90	897.90
11/11/95	BOB KOTTEN	54	210.00	1,107.90	1,107.90

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-36210

Account Name: INTEREST EARNINGS

For the Period 01/01/95 to 12/31/95

Budget \$	0
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
1/30/95	CERTIFICATES OF DEPOSIT	52	848.59	848.59	848.59

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-39200

Account Name: TRANSFERS IN

For the Period 01/01/95 to 12/31/95

Budget \$ 0

Rev. Budget \$ 0

<u>DATE</u>	<u>DESCRIPTION</u>	<u>RECEIPT NUMBER</u>	<u>AMOUNT RECEIVED</u>	<u>YEAR TO DATE RECEIVED</u>	<u>BUDGET BALANCE</u>
12/31/95	TRANSFER FROM GENERAL F	X03	3,000.00	3,000.00	3,000.00

TOTAL RECEIVED FOR THE YEAR \$ 49,016.49

TOTAL BUDGET \$ 0.00

OVER/-UNDER BUDGET \$ 49,016.49

RECEIPTS LEDGER

TRANSFER STATION FUND

Account Number: 210-33620

Account Name: COUNTY SCORE GRANT

For the Period 01/01/95 to 12/31/95

Budget \$ 0

Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
10/06/95	COUNTY AUDITOR	45	2,024.00	2,024.00	2,024.00

RECEIPTS LEDGER

TRANSFER STATION FUND

Account Number: 210-34400

Account Name: TRANSFER STATION REVENUES

For the Period 01/01/95 to 12/31/95

Budget \$ 0

Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/03/95	TRANSFER STATION RECEIP	8	277.00	277.00	277.00
02/07/95	TRANSFER STATION RECEIP	10	199.00	476.00	476.00
03/07/95	TRANSFER STATION RECEIP	12	235.00	711.00	711.00
04/04/95	TRANSFER STATION RECEIP	17	260.00	971.00	971.00
05/02/95	TRANSFER STATION RECEIP	21	320.00	1,291.00	1,291.00
06/06/95	TRANSFER STATION RECEIP	24	1,248.50	2,539.50	2,539.50
07/05/95	TRANSFER RECEIPTS	33	628.00	3,167.50	3,167.50
08/01/95	TRANSFER STATION RECEIP	38	1,033.00	4,200.50	4,200.50
09/05/95	TRANSFER RECEIPTS	41	756.00	4,956.50	4,956.50
10/03/95	TRANSFER RECEIPTS	44	778.00	5,734.50	5,734.50
11/07/95	TRANSFER RECEIPTS	47	502.00	6,236.50	6,236.50
12/05/95	TRANSFER STATION RECEIP	49	321.00	6,557.50	6,557.50

TOTAL RECEIVED FOR THE YEAR \$ 8,581.50

TOTAL BUDGET \$ 0.00

OVER/-UNDER BUDGET \$ 8,581.50

01/02/96

TOWN OF ROOSEVELT

RECEIPTS LEDGER

FIRE FUND

Account Number: 220-31000

Account Name: GENERAL PROPERTY TAXES

For the Period 01/01/95 to 12/31/95

Budget \$ 0

Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/30/95	AUDITOR	3	118.05	118.05	118.05
07/06/95	COUNTY AUDITOR	28	4,653.25	4,771.30	4,771.30
07/14/95	COUNTY AUDITOR	34	3.60	4,774.90	4,774.90
12/01/95	COUNTY AUDITOR	48	3,170.83	7,945.73	7,945.73

TOTAL RECEIVED FOR THE YEAR \$ 7,945.73

TOTAL BUDGET \$ 0.00

OVER/-UNDER BUDGET \$ 7,945.73

RECEIPTS REGISTER

For the period 01/01/95 to 12/31/95

01/02/96

FROM WHOM RECEIVED	FOR WHAT PURPOSE	DATE	RECEIPT NUMBER	TOTAL RECEIPT	ACCOUNT NUMBER	ACCOUNT AMOUNT
1ST NALT. BANK DEERWOOD	INTEREST	01/01/95	6	16.92	100-36210	16.92
MID MN FED CU	INTEREST	01/01/95	7	15.37	100-36210	15.37
TRANSFER STATION RECEIPTS	LIST #12	01/03/95	8	277.00	210-34400	277.00
MILLIE GRANGRUTH	FILING FEE TREASURER	01/20/95	1	2.00	100-36200	2.00
DON HYATT	FILING FEE SUPERVISOR 3YR TERM	01/30/95	2	2.00	100-36200	2.00
AUDITOR	TAXES COLLECTED	01/30/95	3	1,128.89	100-31000	299.06
					200-31000	711.78
					220-31000	118.05
BERNIE ZEBRO	USED CULVERT 10FT.	02/01/95	4	20.00	200-36200	20.00
MID MN FED CU	INTEREST	02/01/95	9	45.92	100-36210	45.92
KATHIO TOWNSHIP	BLAUER RD MAINTENCE	02/02/95	5	187.50	200-36200	187.50
TRANSFER STATION RECEIPTS	LIST #1	02/07/95	10	199.00	210-34400	199.00
MID MN FED CU	INTEREST	03/01/95	11	40.93	100-36210	40.93
TRANSFER STATION RECEIPTS	LIST #2	03/07/95	12	235.00	210-34400	235.00
PLATTE LAKE TOWNSHIP	MAINTANENCE BELLVIEW RD	03/07/95	39	131.25	200-36200	131.25
COUNTY AUDITOR	STATE AID GAS TAX	03/22/95	14	6,616.06	200-33418	6,616.06
MID MN FED CREDIT UNION	INTEREST	04/01/95	15	15.55	100-36210	15.55
FIRST NATIONAL BANK DEERWOOD	INTEREST	04/01/95	16	23.28	100-36210	23.28
TRANSFER STATION RECEIPTS	LIST 3	04/04/95	17	260.00	210-34400	260.00
MID MN FED CREDIT UNION	INTEREST	05/01/95	18	14.97	100-36210	14.97
MICHAEL AUSTIN	CULVERT	05/02/95	19	48.00	200-36200	48.00
LOUIS LUBERACKI	SNOWPLOWING	05/02/95	20	37.50	200-36200	37.50
TRANSFER STATION RECEIPTS	LIST 4	05/02/95	21	320.00	210-34400	320.00
COUNTY AUDITOR	TAX FORFEITED LAND	05/19/95	22	873.14	100-31000	873.14
MID MN FED CREDIT UNION	INTEREST	06/01/95	23	11.73	100-36210	11.73
TRANSFER STATION RECEIPTS	LIST 5	06/06/95	24	1,248.50	210-34400	1,248.50
BOB KOTTEN	SIGNS BRACKETS	06/19/95	25	58.65	200-36200	58.65
CW POWER & LIGHT	CAPITAL CREDITS	06/25/95	26	20.48	100-36210	20.48
FIRST NATIONAL BANK DEERWOOD	INTEREST	07/01/95	31	13.93	100-36210	13.93
MID MN FCU	INTEREST	07/01/95	32	10.22	100-36210	10.22
CW COOP POWER & LIGHT	REPAIR FOREST RIDGE RD	07/03/95	27	415.00	200-36200	415.00
TRANSFER RECEIPTS	LIST #6	07/05/95	33	628.00	210-34400	628.00
COUNTY AUDITOR	TAXES COLLECTED	07/06/95	28	36,259.55	100-31000	9,118.58
					200-31000	21,990.32
					220-31000	4,653.25
					240-31000	497.40
JR'S JUNCTION	CIG LICENSE	07/12/95	30	12.00	100-32100	12.00
THORSON'S STORE	CIG LICENSE	07/14/95	29	12.00	100-32100	12.00
COUNTY AUDITOR	PUBLIC HUNTING GRDS	07/14/95	34	28.36	100-31000	7.27
					200-31000	17.08
					220-31000	3.60
					240-31000	0.41
STATE OF MINNESOTA	STATE AID	07/20/95	35	3,570.00	100-33402	3,393.50
					100-33401	176.50
MID MN FED CU	INTEREST	08/01/95	37	12.14	100-36210	12.14
TRANSFER STATION RECEIPTS	LIST #7	08/01/95	38	1,033.00	210-34400	1,033.00
AUDITOR	IN LIEU OF TAXES	08/29/95	36	601.89	100-31000	601.89
MID MN FED CREDIT UNION	INTEREST	09/01/95	40	29.21	100-36210	29.21
TRANSFER RECEIPTS	LIST #8	09/05/95	41	756.00	210-34400	756.00
FIRST NATL BANK DEERWOOD	INTEREST	10/01/95	42	19.79	100-36210	19.79
MID MN FED CREDIT UNION	INTEREST	10/01/95	43	28.11	100-36210	28.11
TRANSFER RECEIPTS	LIST #9	10/03/95	44	778.00	210-34400	778.00
COUNTY AUDITOR	SCORE GRANT	10/06/95	45	2,024.00	210-33620	2,024.00

RECEIPTS REGISTER

For the period 01/01/95 to 12/31/95

01/04/96

FROM WHOM RECEIVED	FOR WHAT PURPOSE	DATE	RECEIPT NUMBER	TOTAL RECEIPT	ACCOUNT NUMBER	ACCOUNT AMOUNT
MID MN FCU	INTEREST	11/01/95	46	23.01	100-36210	23.01
TRANSFER RECEIPTS	LIST #10	11/07/95	47	502.00	210-34400	502.00
BOB KOTTEN	GRADING	11/11/95	54	210.00	200-36200	210.00
COUNTY AUDITOR	TAXES COLLECTED	12/01/95	48	24,442.46	100-31000	6,199.81
					200-31000	14,724.76
					220-31000	3,170.83
					240-31000	347.06
MID MN FCU	INTEREST	12/01/95	50	19.41	100-36210	19.41
TRANSFER STATION RECEIPTS	LIST #11	12/05/95	49	321.00	210-34400	321.00
STATE OF MN	HACA AID	12/30/95	51	3,608.00	100-33401	176.50
					100-33402	3,393.50
					100-33403	38.00
CERTIFICATES OF DEPOSIT	INTEREST	12/30/95	52	1,021.47	200-36210	848.59
					230-36210	172.88
COUNTY AUDITOR	BEER LICENSE	12/30/95	53	87.50	100-32100	87.50
TRANSFER FROM GENERAL FUND	3,000 TO R&B; 3,000 TO BLDG.	12/31/95	X03	6,000.00	200-39200	3,000.00
					230-39200	3,000.00
TOTAL FOR MONTH				94,315.69	*	94,315.69
TOTAL YEAR TO DATE				94,315.69	*	94,315.69

* Includes Claim # X03 - Transfer from General Fund

To: Roosevelt Town Board
From: Bob Kotten, Clerk
Date: 12-2-95

The following is a list of Roosevelt Town roads with a recommendation for the recording project. I suggest that we complete this project within this next year. Except for Town Line roads and a few others, I have recommended 33 foot ROW's. Some of the tasks that need to be completed are:

1. Determining exactly where roads end and marking (staking).
2. Determining the measurements for a turn around at the end of road, where needed.
3. Reviewing Plats to determine where Township road ends and plat begins.
4. Deciding how major road construction will impact roads recorded at 33 feet.
5. Question regarding some roads as currently maintained are not within the recorded plat.
6. Do road tour with Surveyor to show end of roads and any questions.
7. Review all drawings with Surveyor.
8. Notify all affected property owners via certified mail.
9. Conduct public hearing(s).
10. Resolve any disputes with property owners.
11. Other:

CAMP LAKE ROAD

Town line road with Garrison Twp. Recommend recording at 66 feet on Roosevelt side from C.R.8 to Auditors Plat on Camp Lake. Garrison has 66 feet recorded on their side.

COOLEY DRIVE

Recommend recording at 33 feet plus from Bellview road intersection until road meets with Auditors plat on Camp Lake.

FOREST RIDGE ROAD

Recommend recording at 33 feet beginning at C.R. 8 and ending where Camp Lake plat begins. We may want to assure enough road surface to construct a ditch on the West side. Need to check out if any road in Plat.

BELLVIEW DRIVE

Town line road with Platte Lake Township. Recommend recording at 66 feet beginning at C.R. 2 going North until end at Dean Allen residence turn around. I need to check with Platte Lake to verify the ROW on Platte Lake side. Several years ago, the both Townships purchased ROW to 66 feet from Hyatt and Rupert.

REHLING ROAD

Recommend 33 feet beginning at C.R. 8 and ending at residence turn around.

JACKPINE ROAD

Recommend 33 feet beginning at C.R. 2 and ending at O'Brien turn around.

POSTER LANE

Recommend 33 feet beginning at C.R. 8 and ending at residence turn around.

ERSKINE ACCESS ROAD

Recommend 33 feet beginning at C.R. 8 and ending at Public Access property.

IMM DRIVE

Town line road with Platte Lake. Recommend 66 feet beginning at C.R. 113 and ending at Platte Lake.

PELARSKI ROAD

Recommend 33 feet beginning at C.R. 2 and ending at Camp Lake plat.

WILLIAMS ROAD

Recommend 66 feet beginning at C.R. 8 and ending at residence turn around. Needs discussion....

THOMSON LANE

Recommend 33 feet beginning at intersection with Williams road and ending at turn around.

PINE SHORES DRIVE

This road is the Pine Shores plat at 66 feet.

REDDICK ROAD

Recommend 33 feet beginning at C.R. 8 and ending at residence turn around.

ORTON DRIVE

Recommend 33 feet beginning at C.R. 8 and ending at turn around. Minimum maintainance road.

PLATTE LAKE DRIVE

This road should be in the plat. Needs to be checked out.

NORTH PLATTE LAKE ROAD

Recommend 66 feet beginning at C.R. 8 and ending at Platte Lake plat.

SOUTH PLATTE LAKE ROAD

Town Line Road with Richardson Twp. Recommend 66 feet beginning at C.R. 8 and ending where Platte Lake plat begins. When Jimmy Wall developed plat the road was at 66 feet thru plat.

FISHER ROAD

Recommend 33 feet beginning at C.R. 8 and ending at turn around.

BARSTOW ROAD

Recommend 33 feet unless this road is in a plat for Bulldog Lake.

ROOSEVELT LANE

Recommend 33 feet unless this road is in a plat for Long Lake.

OX CART ROAD

Recommend 33 feet beginning at C.R. 2 and ending with intersection of Hanna Lake road. Part of road is Minimum maintainance road (CC road).

SCHMOLKE ROAD

Recommend 33 feet beginning at intersection with Oxcart road and ending at residence turn around.

BLUEBILL POINT ROAD

Recommend 33 feet beginning at intersection with Oxcart and ending at residence turn around. Need to check if any of this road is in plat with Little Whitefish Lake.

LITTLE WHITEFISH DRIVE

Recommend 33 feet beginning at C.R. 2 and ending at Plat with Little Whitefish Lake. Need to check plat.

DEUTSCH ROAD

Recommend 33 feet beginning at intersection with Little Whitefish Drive and ending at residence turn around. Need to check out if any of this road is in a plat with Little Whitefish Lake. Suggest we talk with Deutsch and get written permission to widen road on North side to the extent that there is a 20 plus road top and ditch on North side with sloping hills.

TATE ROAD

Recommend 33 feet beginning at C.R. 8 and ending at residence turn around. Need to check if this road is in a plat with Erskine Lake.

SUNRISE POINT ROAD

This road should be in plat with Platte Lake. Need to check out.

HANNAH DRIVE

Recommend 33 feet beginning at ?????. Need to review with Richardson twp.

BLAUER ROAD

Town line road with Kathio Twp. Recommend 33 feet because I don't think there is much more than that (if there is even 33 feet), on Kathio side. Kathio has requested this be at 66 feet. Needs to be checked out.

TRANSFER STATION ROAD

Recommend 33 feet beginning at C.R. 2 and ending at Transfer Station property.

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
DONALD F. RYAN	ATTORNEY	DARRELL PASKE	COURT ADMINISTRATOR
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KATHY LUDENIA	RECORDER	DENNIS JOHNSON	SOCIAL SERVICE DIRECTOR
MARTYN SCHMIDT	ASSESSOR	JAY BLAKE, A.I.C.P.	PLANNING AND ZONING
DAVID R. SCHULDHEISZ		VETERANS SERVICE & EMERGENCY MANAGEMENT	

COUNTY COMMISSIONERS
 ART WAGNER, CHAIRMAN PAUL M. THIEDE, VICE CHAIRMAN
 MARY KOEP GILBERT B. DEWES JOHN "JINX" FERRARI

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



TELEPHONE (218) 828-3970
 FAX (218) 828-2917

CROW WING COUNTY
 BRAINERD, MINNESOTA 56401

December 1, 1995

Town of Roosevelt
 Ms. Mildred Grangruth, Treasurer
 HC 1 Box 103A
 Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your balance due for the December 1995 settlement has been sent to your bank as follows:

Auditor Warrant Number: 202592 Amount: \$ 24,442.46

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. ROTTSCHAER, M.D.....	CORONER	ANTHONY E. KERICK.....	SURVEYOR
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CROW WING COUNTY
 BRAINERD, MINNESOTA 56401

August 25, 1995

Town of Roosevelt
 Ms. Mildred Grangruth, Treasurer
 HC 1 Box 103A
 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 1995 has been sent to your bank as follows:

Auditor Warrant Number: 200799 Amount: \$ 601.89

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

Sincerely yours,

ROY A. LUUKKONEN
 County Auditor

RAL:mrn

97A.061 PUBLIC HUNTING GROUNDS

Roosevelt

Town Revenue	\$ 7.27
Road & Bridge	17.08
Fire	3.60
New Equipment	0.41

Total

\$ 28.36

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
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ROY A. LUUKKONEN, COUNTY AUDITOR
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CROW WING COUNTY
 BRAINERD, MINNESOTA 56401

July 6, 1995

Town of Roosevelt
 Ms. Mildred Grangruth, Treasurer
 HC 1 Box 103A
 Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your balance due for the July 1995 settlement has been sent to your bank as follows:

Auditor Warrant Number: 199994 Amount: \$ 12,305.55

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
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DAVID R. SCHULDHEISZ..... VETERANS SERVICE & EMERGENCY MANAGEMENT			

COUNTY COMMISSIONERS	
ART WAGNER, CHAIRMAN	PAUL M. THIEDE, VICE CHAIRMAN
MARY KOEP	GILBERT B. DEWES
	JOHN "JINX" FERRARI

ROY A. LUUKKONEN, COUNTY AUDITOR
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CROW WING COUNTY
BRainerD, MINNESOTA 56401

June 21, 1995

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
HC 1 Box 103A
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your 70% advance on current real estate collections for the July 1995 settlement has been sent to your bank as follows:

Auditor Warrant Number: 199640 Amount: \$ 23,954.00

A Settlement Report showing the distribution of funds for this settlement will be sent to you on July 6, 1995.

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

Sincerely yours,

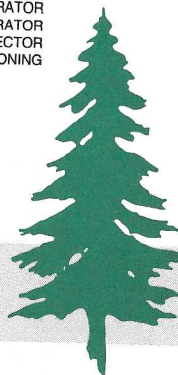
ROY A. LUUKKONEN
County Auditor

RAL:mrmm

ROY A. LUUKKONEN	AUDITOR	DUANE A. BLANCK, P.E.	HIGHWAY ENGINEER
RICHARD D. ROTTSCHAER, M.D.	CORONER	ANTHONY E. KERICK	SURVEYOR
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CROW WING COUNTY
 BRAINERD, MINNESOTA 56401

May 19, 1995

Town of Roosevelt
 Ms. Mildred Grangruth, Treasurer
 HC 1 Box 103A
 Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your portion of the net proceeds of the Tax Forfeited Fund as of December 31, 1994 has been sent to your bank as follows:

Auditor Warrant Number: 199126 Amount: \$ 873.14

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

Sincerely yours,

ROY A. LUUKKONEN
 County Auditor

RAL:mmm

ROY A. LUUKKONEN AUDITOR
 RICHARD D. ROTTSCHAFER, M.D. CORONER
 DICK ROSS SHERIFF
 DONALD F. RYAN ATTORNEY
 LAUREEN E. BORDEN TREASURER
 KATHY LUDENIA RECORDER
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DUANE A. BLANK, P.E. HIGHWAY ENGINEER
 ANTHONY E. KERICK SURVEYOR
 THOMAS J. COWELL LAND COMMISSIONER
 DARRELL PASKE COURT ADMINISTRATOR
 CAROL CARLSON COMMUNITY HEALTH ADMINISTRATOR
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CROW WING COUNTY
 BRAINERD, MINNESOTA 56401

March 22, 1995

Town of Roosevelt
 Ms. Mildred Grangruth, Treasurer
 HC 1 Box 103A
 Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your Town's apportionment of the State Aid Town Road Account received from the State Department of Transportation has been sent to your bank as follows:

Auditor Warrant Number: 198185 Amount: \$ 6,616.06

This distribution is being made pursuant to the formula adopted by the Board of Commissioners at their meeting held on February 28, 1995.

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
 Enclosure

ROY A. LUUKKONEN.....AUDITOR
RICHARD D. ROTTSCHAER, M.D.....CORONER
DICK ROSS.....SHERIFF
JOHN REMINGTON GRAHAM.....ATTORNEY
LAUREEN E. BORDEN.....TREASURER
KATHY LUDENIA.....RECORDER
SIEGFRIED STIER.....PERSONNEL COORDINATOR
MARTYN SCHMIDT.....ASSESSOR

DAVID R. SCHULDHEISZ.....VETERANS SERVICE & EMERGENCY MANAGEMENT

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DENNIS JOHNSON.....SOCIAL SERVICE DIRECTOR
JAY BLAKE, A.I.C.P.....PLANNING & ZONING ADMINISTRATOR
KARL FRYKLIND, P.E.....SOLID WASTE COORDINATOR

COUNTY COMMISSIONERS
BARBARA UPPGAARD, CHAIR JOHN "JINX" FERRARI, VICE CHAIRMAN
ART WAGNER MARY KOEP CHERYL GELBMANN



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CROW WING COUNTY

BRainerd, MINNESOTA 56401

January 25, 1995

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
HC 1 Box 103A
Garrison, Minnesota 56450

Dear Ms. Grangruth:

A check for your balance due for the January 1995 settlement has been sent to your bank as follows:

Auditor Warrant Number: 197216 Amount: \$ 1,128.89

Enclosed is your 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

ROAD INSPECTION NORTH OF HY 2

APRIL 19, 1995

Belview Drive----Needs gravel

Cooley West-----Need st. signs at both ends, needs gravel

Cooley East--McCormick fence still up--discuss at meeting, County request for culvert, Refuse at end is covered.

Camp Lk Rd--Remove trees along edge of road in hills

Rehling --McCormick fence still up

Forest Ridge --ok

Pelarski--Need st sign

Port Mille Lacs--Clean out end of culvert at John Smith

All roads in need of gravel

ROAD INSPECTION SOUTH OF HY 2

APRIL 20, 1995

Jackpine ---Needs lift at lowspot

Imm--OK

Poster--Needs gravel

Tate--OK

Thompson--No sign at end near chicken shack or name that short road

Williams--Dead end sign OK (Orton Posts not aligned)

Reddick--Ditch and grown trees

Orton--Easements need discussion

N. Platte--Trees in way for winging--to be removed

Rock Lake aAccess-- Good road --discuss

Platte lake drive--No st sign on north end

S.Platte --OK

Roosevelt lane--Bob Wirth draining water across road (discuss) needs gravel

Road inspection continued:

Sunrise point--Limbs and sign

Hannah drive--OK

Barstow --ditch

Transfer Station --Replace sign at road--2 bags garbage at gate
Gene pick up

Oxcart--Ed is now repairing south 1/4 with fill --Put lift across
low spot located 1/2 mile from hy2. Take fill from curve just south
of low spot

Bluebird Point -- Need sign---Ditch

Schmoke --OK

Little Whitefish--OK

Duestch--Rebuild

Blaur--gravel(discuss agreement with Kathio)

Roads in need of grading