

Bills Presented for Payment after Dec 10th 1974

Order	Name	Amount
128	First Nat Bank	6.00
129	Steve Patton	250.00
130	Steve Patton	400.00
131	Ziegler Inc	194.60
132	Schellin Store	63.60
133	Growing Co of Pot	8.32
134	Department of Highway C&C	136.66
135	Patrick's Fish & Pk	403.00
136	Edwin Klaus	74.85
137	Vernon Fisher	24.00
138	Lawrence Rosece	8.00
140	Art Worcester	140.00
141	Warren Carlson	108.05
142	Rose Smucke	14.00
143	G. W. Messeri	125.65
144	Mildred Braugruth	50.00
145	Pybling Emp. R. A.	79.18
146	Soc Sec Admin	97.50
147	Int Rev	124.00

Total \$ 2307.41

Special meeting of Roosevelt Town Board

called to order Dec 10 1974 7:30 PM to set up
a budget for the period Mar 15 to Feb 28 76 1975

1 It was suggested that we recommend an expenditure
of \$3000⁰⁰ for improvement on our Town Building

2 It was further suggested that a Fire fund of
at least \$1000⁰⁰

3 It was suggested that a salary of \$30.00^{PM} be set up
for the Treasurer

4 It was also suggested that with all the responsible
and additional clerical duties that the clerk
receive a salary of \$75⁰⁰

Both these officers to receive pay for all meetings
attended

5 All Members of the Board were present

Adjournment at 9¹⁵ PM

C. L. Messeri
Clerk

Town Board Dec 3 1974 held at the office
of Town Clerk

- 1 Meeting called to order by Chairman Erwin Klaure
at 7:30 PM
- 2 All members present.
- 3 Reading of Nov meeting read and approved
- 4 Mr Steve Patton our employee from the government
was present
- 5 a motion that the Board advance Mr Patton \$100.00
on his check to defray moving expenses. This
Motion Made by Sup W Carlson Sustained by
E Klaure
- 6 The Treasures report was read and shown as
Nov Bal of \$9014.88 This report was accepted for
Audit
- 7 Ron Smade Warren Carlson & E L Messerli attended
the min term of Ship Officers convention at
Little Falls Dec 2
- 8 Warren Carlson & E L Messerli attended to
Craw Wing assessors meeting at Brainerd
Dec 3 1974
- 9 a special meeting was set for Dec 10 1974 to set
the 1975

Bills Presented and Ordered Paid Dec 3 1974

Order No			amt
110	Crow Wing Co of P. L	Gen	7.80
111	Crow Wing Co 1974 Assessment	✓	450.36
112	Jerry Service	R+B	22.95
113	Arthur Rosenbusch	Gen	46.50
114	Lulu Lage	✓	45.00
115	Geo Perry	✓	46.50
116	Steve Patton	R+B	100.00
117	Duane Hoffman	✓	82.00
118	Coast to Coast Store	dump	6.49
119	Viking Fire Service	Rev Sh	827.18
120	Warren Carlson	Gen	121.99
121	Ron Amode	✓	28.50
122	G L Messerli	✓	116.86
123	Lawrence Karson	dump	48.00
124	Art Worcester	R+B	52.00
125	Erwin Klaus	Gen	134.50
126	Vernon Fisher	✓	24.00
127	Edwin Klaus	R+B	100.00
Total			2,250.63

Reed

Total Amt

15 578 15

201 00

Total

15 789 15

249 624

17 278 39

17 486 39

Paid out

2 825 81

7 840 43

2 785 92

Total

13 452 16

Ree

4034 23

B paid

4987 41

9021 64

Ree

5459 87

5459 87

1496 24

7456 11

1611 45

733 66

930 98

3276 09

4180 02

R 113

7367 89

201 00

7568 89

216 00

7738 89

464 90

1224 98

1600 94

3290 82

4488 07

Summary

885 39

885 39

2603 3

429 60

254 00

943 93

1854

R 260

1366

1366

489

452

19413

57532

Roosevelt Town Meeting of Nov 4 1974 held

at the office of the clerk

- 1 Meeting called to order at 7:30 by Chairman E Klause
- 2 Minutes of Oct meeting read and approved
- 3 Due to Supervisor Carlson taking a leave of absence the Board appointed Vernon Fisher to act as supervisor for the time to Mar 1 1975 in the place of E Hite deceased
- 4 Financial report shows a Bal of \$8 774.77 Oct 31 1974
This report accepted for audit.
- 5 A Motion by Carlson sustained by Carlson that the Board accept the lowest fire bid of Viking Fire Co
on 4. 12 P 14 x 24 Girs at Net of \$194.36 Net
Matheson bid of \$201.08 not rejected
- 6 For the record it is noted that the Board received the aid of the Green Thumb organization for brushing road
- 7 Further discussion was held regarding the Roosevelt dump for 1975 A Motion by E Klause sustained by W Carlson that we sell the unused tickets at \$10.00 per family and \$15.00 for business places a stamp is to be made (Not Refundable) to be stamped on all Permits sold.
- 8 The next attached list of bills was presented and acted paid.

Bills presented for Payment + Paid Nov 4 1974

Order		Acct	Amt
93	Low Wing Co of P & L	Gen	7.80
94	Buh Oil Co	R+B	70 65
95	Duane Hoffman	R+B	563.00
96	Coast to Coast	R+B	2.10
97	Zigler Inc	R+B	6 00
98	James Donoghue	R+B	8 00
99	Nakomis Forest	Gen	16 10
100	Warren Carlson	Gen	111 49
101	Duane Hoffman	R+B	420 00
102	Edward Pelaski	dump	90 00
103	Art Worcester	R+B	28 00
104	Leonard Posten	R+B	70.00
105	C. L. Messeli	Gen	71 80
106	Lawrence Rascoe	dump	64 00
107	Erwin Klaus	Gen	33 00
108	Edwin Klaus	R+B	58 00
109	Leon Schellin	R+B	7 19
		Total	1627.13

Receipts

March 22

Total

1,562.41

Charles Street
Main Street

11 82 5.03

But 3799.12

Item

5,959.87

R x B

7,412.89

Amount

8,857.39

But A

1,366.00

Balance

-

4,000.00

1,941.32

(5,753.2)

(4,000.00)

in 49 87.41

But Bond

87 86.53

Roosevelt Town Board Meeting of Oct 1 1974

- 1 Meeting called to order by Chairman Klauer at 7:30 PM
- 2 Minutes of Sept meeting read and accepted
- 3 Treasurers report shows a Bank Bal Aug 31

- of 13196.20
- 4000 00 Savings Bal in checking \$ 9196.20

This report accepted for audit

- 4 A Motion by W Carlson sustained by E Klauer that we request Mrs Lage to act as judge at the general election to gether with Art Rosenbush and Geo Gury.

5 Due to the fact that the General Election is on the 1st Tue in Nov. It was decided that our Nov. Town Board meeting will be held Monday Nov 4th at the Office of the Town Clerk.

- 6 A motion was made and carried that the Board send a floral wreath in memory of Supervisor ^{Edwin Hite} who passed away April 30, 1974

- 7 A motion by W Carlson sustained by E Klauer that the Clerk be instructed to write a letter to Gale Christopherson relieving him of his present Town Work on Roads.

- 8 It was decided to haul gravel on road No 33

- 9 The next attached list represented bills presented and paid

Adjournment at 9:45 P.M.

C. L. Messerli
Clerk

Bills presented and paid Oct 1 1974

No		
75	Ziegler Inc	19.43
76	Crow Wing Co of P.L	7.80
77	Wells Auto Supply	159.18
78	Town of Kathio	12.31
79	Fireside Office Supply	31.46
80	Arthur Rosenbruch	42.00
81	Geo Geary	42.00
82	C. L. Messerli	127.00
83	Schiller Store	4.70
84	Pat Vancuren	35.00
85	Lenord Foster	214.50
86	Lawrence Roscoe	100.00
87	Warren Carlson	135.35
88	Erwin Klause	109.50
89	Rose Smeide	36.50
90	Art Worcester	44.00
91	Gale Christopheron	28.00
92	Pete Evans	10.00

Total \$1,158.79

Oct 2 1974

Gale Christopherson

Rd Brainerd Mn 56401

Dear Sir

This is to advise you that the Town Board of Roosevelt at their regular meeting Oct 1 74 is relieving you as operator of the Town equipment as of this date.

Some of the reasons are

1 you took on private road work without the approval of the Town Board or the road supervisor

2 You dismantled a piece of equipment one week and did not assemble it till the next week and without notifying the road supervisor. This resulted in monetary loss due to the fact that the Crow Wing Co road supervisor wanted to rent our equipment that particular week.

3 You resent the fact that you are working for the Town Board rather than taking matters in your own hands as in the past

Yours truly

C. L. Messuli

Clerk

Roosevelt Town Board meeting Sept 3 1974

- 1 Meeting called to order by Chairman E Klaurer at 7:30 PM
- 2 Minutes of Aug meeting and Special Meeting Aug 12 74 were read and approved
- 3 All board members were present with the exception of E Hite who was absent due to illness.
- 4 The Treasurers report was read and showed a balance of 7055.25 in Bank as of July 31 This report accepted for audit.
- 5 Present at the meeting were property owners from Camp Lake with a petition requesting the town Board to take further action to extend the closing time of our snowing dump. The petition however was returned for further information such as prominent and lake addresses among those present were Mr. Mrs Carl Lage & Mr & Dr Sharp.
- 6 A motion was made ~~that~~ by E Klaurer and sustained by Warren Carlson that we transfer \$2000.00 out of the Gen and \$2000.00 out of Road & Bridge funds to the 4 year Bank Certificate of \$1000.00 each also that we rent a deposit Box at the 1st Nat Bank.
- 7 A motion by E Klaurer & sustained by W Carlson that the board purchase a Barbers cut for the black.
- 8 A Motion by W Carlson sustained by E Klaurer that we hire Lenard Porter @ 2.00 P.H for bushing roads over

Bills presented and Paid 9-3-74

60	Commissioner of Taxation Tax Exempt No	1.00
61	Brainerd Daily Dispatch Rev Sh add	24.57
62	Dominick Fur Agency	446.49
63	Grow Wing Co of P. H	7.80
64	Buhl Oil Co	49.65
66	Edwin Hirtz	18.00
67	Art Worcester	16.00
68	Edward Plankke	158.00
69	C. L. Messelt	84.15
70	Lawrence Rarow	124.00
71	Gale Christopherson	94.00
72	Warren Carlson	119.50
73	Erwin Klaus	60.00
74	Coast to Coast Stores	9.79

Total \$ 1,212.95

Special Town Board called to order

Aug 12 1974 at the office of Town Clerk

- 1 A Motion was made by Supervisor W Carlson and Sustained by Supervisor E Klaurer that the Township employe Art Worcester to maintain our equipment regarding repairs and all other necessary ~~repairs~~ ^{work} also change of oil and greasing at a rate of \$4.00 per
 - 2 A letter with an Insurance questionnaire was received from the Secy of the Minn Assn of Town Officers to gather information regarding Group Insurance at a lower rate for the Townships.
 - 3 Supervisor W Carlson & Clerk Messerli attended a meeting on Aug 12th regarding Title 2 of the Comprehensive Employment Program how it could affect our Township a motion was made by E Klaurer and sustained by W Carlson that we pursue this plan and so ordered.
 - 4 An invitation was received from the Lake Region Council of CW County to attend a meeting at 7:30 PM Aug 14th at the Brainerd Court House a motion by E Klaurer and sustained by W Carlson that we attend this meeting and so ordered
- Meeting adjourned at 9:30 PM
C. L. Messerli
Clerk

Roosevelt Town Board Meeting Aug 6, 74

- 1 Meeting was called to order by Supervisor Carlson due to Chairman Erwin K. Lane ~~being~~ delayed
- 2 All members were present with the exception that Supervisor E. H. Hite was absent due to illness.
- 3 Treasures report was read and filed for audit
- 4 Mr. Steve Rothke who is a candidate for Grow Wing Co. Attorney gave a talk on his platform why he is seeking office
- 5 The subject regarding the closing of our dump was discussed in length and a conclusion was reached that we request Mr. Rothke to draw up a petition so the local people may present their problem to the Co. Commissioners and the Pollution Agency
- 6 By request Mr. Valentine who is a professional disposal hauler was present to give us his views regarding servicing this area in the event our dump is closed
- 7 The Town Board went on record to recommend Mr. Valentine to give this area his services.
- 8 No report on the Green Thumb program.
- 9 The board directed Supervisor Carlson & Clerk Murreli to attend the CEP Meeting 8/12/74 3 PM

- 10 The Board directed Supervisor Carlson to contact Mr Rosenbush & Mr Gary to act as election ^{judges} ~~clerks~~ at the Sept 10 Primary Election poles to be open from 9 AM to 8 PM.
- 11 A motion was made and so ordered that each equipment unit carry a log book showing date, operators name, no of hrs and kind of work performed.
- 12 The board also approved a recommendation that a man other than the operator be the equipment maintainer to take care of all necessary repairs and other duties pertaining thereto (Mr Art Worster)
- 13 Further discussion was held with Mr Christopherson regarding many complaints and refusal to cooperate with the Town Board. No further action was taken.

Meeting closed at 9:30 PM

C L Messeri
Clerk

Bills presented and Order Paid 8-6-70

Order 48	Duane Hoffman	1336.50
49	National Baking	7.79
50	Walter Booth	3.64
51	Dept of Highways Crow Wing Co	286.20
52	Crow Wing Coop PTL	7.80
53	Gale Christopherson	157.06
54	CL Messerli	59.85
55	Lawrence Rascoe	122.00
56	Rose Dunde	2.00
57	Erwin Klaus	36.00
58	Warren Carlson	118.94
59	Edwin Hirtz	12.00

Total 2,149.78

Roosevelt Township Meeting held at

Club House July 2nd 1974 7:30 PM

- 1 called to order by Chairman Klause
- 2 Minutes of June meeting read and approved
- 3 Supervisor Ed Hirtle was absent due to illness

4 Treasurers report

5913.48
5766.48

147.00

Bel 5766.48
Reed 196.00
Total 5962.48
Short 664.25
Bank Bal 5298.23

This report accepted for audit.

- 5 Bills presented for payment on next page and so ordered total amt of \$477.70
- 6 Supervisor Carlson reported that all culverts had arrived from Co. Engineers
- 7 Supervisors Carlson & Klause reported complaints regarding our road grading. These complaints were taken under advisement

7a
8 Meeting adj. at 9:30 PM

C. L. Messerli

7a The Board requested that all ^{black} work + repair parts must be supported by a purchase or work order

Bills Paid July 2 1974

Order		
38	Crow Wing Co of Port	7 80
39	Brainerd Daily Dispatch	29 12
40	Walter S Booth & Son	68 29
41	L T Messink	48 23
42	Geo Paschke	73 60
43	E A Klaus	30 00
44	Warren Carlson	48 66
45	Lawrence Rarice	26 00
46	Gale Christopherson	62 00
47	Edward Plankki	84 00

Total 477.70

Minutes of Roosevelt Town Board Meeting
held June 4 1974

- 1 called to order by Chairman E. K. Laune at 7:30 PM
- 2 Minutes of May 7th read and approved

3 Treasurers Report	Bank Bal	6,301.38
	Recd	228.00
	Pd out	619.90
	Bal	5,913.48

This report filed for audit

- 4 Bills presented for payment and so ordered
with the exception a bill from the Co Engineers
office for sand and salt.

Also Fed Tax was withheld from Bullitt Co

- 5 Chairman presented a letter from the
Main Pollution Control Agency of Brainerd
to notify us to close our disposal facilities

July 1, 1974

- The Board then requested ~~the~~ ^{the} Town Clerk to
meet with Mr. Shaw requesting an extension
- 6 Supervisor Carlson advised that all necessary
sewerage were ordered from the Co Engineers
office. No used ones were available

- 7 All requests for off & on house inter-
sect license be approved and
and insured by the clerk

- 8 Meeting adj at 9:30 PM

C. L. Messeri
Clerk

Payment of Bills June 4 1974

27	Geo Paschke	68.00
28	Dean Allen	47.00
29	Erwin Klaus	35.16
30	Warren Carlson	68.25
31	C. P. Messeri	88.10
32	Gale Christopherson	110.69
33	Leon Schellin	28.70
34	Crow Wing Coop P.L.	7.80
35	Buh Air Co	131.55
36	Deane Hoffman	63.00
37	Edwin Hite	16.20
Total		664.25

Minutes of Roosevelt Town Board Meeting May 7 1974

- 1 Meeting called to order by Chairman E A Klause
- 2 Minutes of previous meeting read and approved.

3 Treasures report	Bal Apr:	5677.26
	Red	945.17
	Total	6632.43
	Paid out	331.05
	Bank Bal	6301.38

This report accepted for audit

- 4 The acceptance of Mr Warren Carlson as supervisor due to the expiration date for qualification was discussed.
A motion was made by E Klause 2nd by E Hirtle that Mr Carlson be accepted as supervisor for at one year until further information can be determined.
- 5 A Motion by E Klause 2nd by W Carlson that the Treasures receive payment of 3% of orders paid out and be present at all Town Board meetings and to receive the regular pay for special meetings
- 6 The Clerk was asked to pursue the matter of Insurance such as Workmans Comp - Fire + extended coverage and Liability.
The above motion was made by E Klause and 2nd by W Carlson
- 7 The list of bills next attached were presented for payment and so ordered.
- 8 There being no further business the meeting was adjourned at 9:30 PM

E. L. Messerli
Clerk

Payment of Bills May 7 1974

Order 18	Edwin Hirtz	43.00
19	Geo Paschke	72.00
20	Gale Christopherson	211.00
21	Lawrence Rascoe	36.00
22	C. L. Messerli	52.13
23	Erwin Klaus	64.00
24	Rose Amude	73.61
25	Bub Oil Co	63.36
26	Grow Wing Co of P & L	7.80
	Total	\$1629.90

1974 April 2nd Roosevelt Town Board Meeting

- 1 Meeting called to order by Chairman E A Klaure at 7:30 P.M.
- 2 Minutes of Mar 19th meeting were approved as read.
- 3 a letter from The Co Auditors Office regarding tax forfeited parcels of land was read and a motion was made that we request that the property be put in conservation and so ordered.
- 4 The following bills were present for payment and so ordered

Order 12	Crow Wing Co of Pol	13.31
13	Geo W Paschke	52.00
14	Dean Allen	77.50
15	Edwin J Hite	45.24
16	C. L. Messert	65.50
17	Edwin A Klaure	77.50

Total

\$ 331.05

- 5 There being no further business the meeting was adjourned at 9:15 PM

C. L. Messert
Clerk

Roosevelt Township Meeting held Mar 19 1974

- 1 Meeting called to order by Chairman E A Klaure at 7:30 PM
- 2 Minutes of annual meeting posted in Clerk's Record book.
- 3 a motion was made by E Hite + seconded by E A Klaure that the Town Clerk be permitted to charge \$3.00 per hour for additional book work beyond the regular Clerk's duties. This motion carried.
- 4 The caretaker of the dump was instructed to purchase the necessary stencils to print signs for dump.
- 5 The following bills were presented for payment and so ordered

6	aided 1 Rose Smude	6.00
2	Jerome C. Series	140.00
3	Brainard Dispatch	21.32
4	Bak Oil Co	41.88
5	Edwin J Hite	73.20
6	C. L. Messerli	56.83
7	Erwin Klaure	104.44
8	Geo W Paschke	32.33
9	C. L. Messerli 1973 Com	335.61
10	Gale Christopherson	96.00
11	Rose Smude	300.00
Total		\$1,207.61

- 7 Meeting adjourned at 9:55 PM

C. L. Messerli Clerk

Roosevelt Township Meeting held
Feb 5 1974 at the home of The Treasurer

- 1 Meeting called to order by Chairman Erwin Klaure
- 2 Minutes of Jan 74 meeting were read and approved

3 Treasurers Report

Carl Reed	718.59
disbursements	1952.12
Bank Bal	5912.07

This report accepted for audit

- 4 Bills presented and approved for payment see sheet attached
- 5 There being no further meeting adjourned
at 9:30 PM

C. L. Messerli Clerk

Feb 1974 Bills paid

Order			
141	Jed Mander	R+B	25.00
142	Geo Paschke	G	23.75
143	Edwin Hietz	R+B	16.00
144	Erwin Klaus	Gen	42.00
145	Dea Allen	Gen	8.00
146	Gale Christopherson	R+B	118.50
147	Rich Christopherson	R+B	6.00
148	Ch Messelt	Gen	21.00
149	James Smith	RB	60.00
150	Crow Wing Coop P/L	Gen	676
151	Little Falls Machine	R+B	781.10
152	Duane Hoffman	RB	52.00
153	Crow Wing Coop P/L	G	676
154	Brainerd Despatch	G	10.92
155	Jed Mander	RB	15.00

Total

1,192.79

.00 -
.00 T

25.00

23.75

16.00

42.00

8.00

118.50

6.00

21.00

6.00

6.00

6.76

781.10

52.00

6.76

10.92

15.00

1,192.79 T

reservt Town Board meeting Jan 8, 74

utes of Dec 4th meeting were read

d approved.

asures report

Bal for Nov. 5 404.28

Recd 2 672.16

Spent 930.84

sted for audit

Bank Bal # 7145.60

is presented and approved on next page

l #1952.12

further business and the next meeting
for Feb 5th at 7:30 PM to be held at
home of the Treasurer.

meeting adj at 9:30 PM

G. L. Messeri Clerk

Bills presented and Paid 1/8/74

126	Crow Wing Co of Dr L	6.76
127	Fireside office supply	92.00
128	Leon Schellin	19.72
129	Larry Roscoe	6.00
130	First National Bank Int st 10.61 Bal of A/c \$1540.30	1550.91
131	Erwin T Clausen	16.00
132	Dean Allen	26.70
133	Edwin Hirtle	22.50
134	C. L. Messerli	20.67
135	Geo Paetke	25.25
136	Gale Christopherson	70.91
137	Void	-
138	Dick Christopherson	15.00
138	Berggerman Sales	14.96
139	W Cooley	64.74
		1952.12