

199.

Town Board of Roosevelt met as a Board of Audit on
March 2, 1992 at 7:30 PM at Pine Crest School.

All members present (^{except} ~~except~~) Baker.

Chairman Wyatt called the meeting to order.

The clerk presented a financial summary of the fiscal year
1991 to the Supervisors.

The treasurer presented the treasurers report for fiscal
year 1991.

The supervisors reviewed the summaries and verified that the
Clerks and Treasurers books balanced. On motion by
Wyatt, 2nd by O'Brien, the Board
accepted the Audit and signed the books. Motion carried. Bh
with a \$2,000.00 transfer to General Fund and a \$3,000 transfer to
Building Fund from Road & Bridge Fund. Motion Carried.

The Board discussed the proposed budget for fiscal year
1993. On motion by O'Brien, 2nd by
Wyatt, the Board proposed that Town taxes for
fiscal year 1993 be: General fund \$16,600.00,
Road and Bridge fund \$4,200.00, Fire fund
5,000.00, for a total of \$22,800.00. Motion
carried.

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

Further discussion will be at the annual Town meeting.

On motion by Wyatt 2nd by O'Brien the
meeting adjourned.

Bob Kottler, Clerk

Town Board of Roosevelt met at the regular monthly meeting on
Jan 7, 1992 at 7:30 PM at Pine Crest School.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

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

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

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

The Clerk informed the Board that a review of Town Board minutes showed that the minutes from 1964 thru 1968 are missing. Northern Lights Microfilm has microfilmed all the Board minutes from 1911 through 1991 except for the missing minutes for 1964 thru 1968.

On motion by O'Brien, 2nd by Baker to authorize up to \$15.00 to complete the microfilming of Road Order book, Births and Deaths and other relevant information. Carried.

On motion by O'Brien, 2nd by Baker to send a letter to the Dispatcher to assure that First Responders are called for emergencies. Carried.

The Board discussed the possibility of establishing a Fiscal Volunteer Fire Dept. Baker will gather information and report back to the Board.

Notice was given regarding the Town Line information meeting on Jan 14, 1992 at 7:30 at Garrison Community Center.

On motion by O'Brien, 2nd by Hyatt that the following people be appointed election judges for the Annual Elections:

Willie Conaway, Alvin Baker, Jim O'Brien. Carried.

There being no further business, the meeting adjourned.

Town Board of Roosevelt met at the regular monthly meeting on
Feb 4, 1992 at 7:30 PM at School.

All members present (except) _____.

Chairman Hytte called the meeting to order.

Minutes of the Jan 7, 1992 meeting were read and approved on motion by O'Brien, 2nd by Boher and carried.

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

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

Bruce Gruen and Barry Wassah from Constock-Davis Surveying gave an update of the surveying underway to the Board. Barry will contact SD Klaus & set a time to traverse all township roads to assure where townships roads begin and end. Constock will itemize costs for Town line roads. Constock was informed not to survey the road going into Rock Lake.

~~Election~~ On motion by Hytte, 2nd by Boher to appoint the following people election judges for the April 7th primary election: Alice Boher, Willie Crayth, Gene O'Brien, Don Hytte, Ray Holm, Art ^{Rosenbush} ~~Wassah~~ and Bob Koller. Carried.

On motion by Hytte, 2nd by O'Brien to replace Alice Boher as an election judge for the Town Elections with Ray Holm. Carried.

On motion by O'Brien, 2nd by Hytte to table discussion on opening a checking account with a different bank until the March meeting. Carried.
Boher reported on the Land use meeting she attended & gave information to the Board members.

Boher reported on information on a Volunteer Fire Dept w/ Pilgrage & a rough estimate of operating a Volunteer Fire Dept is around 35,000 per year.

O'Brien reported on the Dump and requested the need to review the rate structure in the near future. A propane heater is being borrowed from Bob Koller to use at the D.

On motion by Boher, 2nd by O'Brien to change the Township meeting on April 7th to April 3rd because of the primary. Carried.
Bob Koller clerk

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

MARCH 10, 1992

Bank for Checking Account
Township Officers Shortcourse
Transfer Station
 Part-time employee
 Wage scale
 Fees
 Hours of operation
 Recycling contract
 Other haulers entering Township for pickup
Ed's hours for full time
Attendance for Ed at Board meetings
Bills presented be paid
Date for April regular meeting
Board of Review meeting date
Reorganizational meeting
Regular meeting and Board of Audit meeting in March
Primary election + TRAINING
2-rod or 4-rod Right of Way for Township roads

Town Board of Roosevelt met at the regular monthly meeting on
Mar. 13, 1992 at 7:30 PM at Pine Center School.

All members present (except) _____.

Chairman Hyatt called the meeting to order.

Minutes of the Feb. 4, 1992 meeting were read and approved on
motion by Hyatt, 2nd by Baker and carried.

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

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

Mow, Rod, & Brenda Baker attended this meeting to discuss the
maintenance of Iron Road by Platte Lake township. Because of
the concerns, the Board requested the Clerk to set up a meeting
with Platte Lake to assure the road is maintained.

Motion by Baker, 2nd by O'Brien to open a checking account at
Mid-Minnesota Federal Credit Union and to withdraw all
Township funds from First Bank Brainerd. Carried.

Motion by Hyatt, 2nd by O'Brien to hire David Ferrell part-time
to operate the transfer station at \$5.00/hr. with a review in
August. Carried.

There being no further business the meeting adjourned.

Bob Ketter, Clerk

Town Board of Roosevelt met at the regular monthly meeting on Thursday, April 2, 1992 at 7:30 PM at Pine Center School.

All members present (except) _____.

Chairman Hjatt called the meeting to order.

Minutes of the Mar 13th 1992 meeting were read and approved on motion by O'Brien, 2nd by Behr and carried.

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

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

Chairman Hjatt called the meeting to order.

First order of business was reorganization of the Board. On motion by O'Brien, 2nd by Hjatt that Behr be appointed chairman. Carried. On motion by Behr, 2nd by Hjatt that O'Brien be appointed road supervisor, Carried. On motion by Behr, 2nd by Hjatt that O'Brien be appointed Transfer Station Supervisor, Motion by Hjatt, 2nd by Behr that O'Brien be appointed Assessor Supervisor, on motion by Hjatt, 2nd by Behr that O'Brien be appointed Planning & Zoning Supervisor. ^{Carried} Motion by O'Brien 2nd by Hjatt to approve the clerk's minutes as read. ^{Carried} On motion by Hjatt - 2nd by O'Brien to accept the Treasurer's report as read. Carried. On motion by Behr 2nd by O'Brien to have Don Hjatt as alternate signator on check acct. Carried. Gene O'Brien gave a summary of information from attending the Shortcourse at Craig including warning signs updated, Soften, & Hazardous materials 2nd accident claims, Torn lin roads, and access for herbings. The Township Lot and Platte Lake was discussed for selling to an adjoining property owner. an appraisal from the assessor was discussed & got an accurate selling price. The Board discussed the accessibility for persons with handings at the Sportsman Club during election. The Board discussed 2nd road & 4th road ROW for the roading project. A meeting will be held on May 1st 1992 at 7:30 at the Sportsman Club to discuss the Road rearing project. O'Brien will contact the DPR and Atty. Boardman to discuss a drainage problem on block 2, Lot 19 & 20 of Platte Lake.

TAXPAYERS REQUESTING ABATEMENT

NAME	ID#	RE CODE	REQUEST
RUSCOE	JERRY & JANET	27385	880074400AB0001 OTHER
- MOSER	BRADLEY G	8311	880084200000001 LETTER
RYG	GAYLORD	20370	880152400000009 COUNTER
RYG	GAYLORD	20370	880153401A00009 COUNTER
RYG	GAYLORD	20370	880153401D00009 COUNTER
RYG	GAYLORD	20370	880154300A00009 COUNTER
IDEAS = RESULTS INC		10656	880183300B00001 COUNTER
IDEAS = RESULTS INC		10656	880183300B00002 PHONE
WHITMORE	CHARLES M JR	5379	880214402I00009 PHONE
YOUTH INVESTMENT	FOUNDATION	20461	880241302000009 PHONE
SPEAR	CHARLES C	52498	880283404N00009 PHONE
MACHTEMES	JACOB R.	20841	88103000001B009 LETTER
CHTEMES	JACOB R.	20841	88103000001D009 LETTER
BARNHILL	ROGER	8248	881060000260009 COUNTER
LINDGREN	BRADLEY JOHN & Betty John Bd.	8801	881170020280009 COUNTER
PEARSON	FORD W.	20860	881200000040009 PHONE
LILLEBO	ALLEN C.	61083	881250000590009 COUNTER
LILLEBO	ALLEN C.	61083	881250000600009 COUNTER
LILLEBO	ALLEN C.	61083	881250000610009 COUNTER
LILLEBO	ALLEN C.	61083	881250000620009 COUNTER
LILLEBO	ALLEN C.	61083	881250001270009 COUNTER
LILLEBO	ALLEN C.	61083	881250001280009 COUNTER
LILLEBO	ALLEN C.	61083	881250001290009 COUNTER
HARTEN	GARY H. & LOIS	46512	881280010050009 LETTER
PAZDERNIK	ROBERT L. & PEARLIE	46516	881280010090009 PHONE

41,600 & 41,000. Review of adjusted

Change & take from Seasonal

Review

Ron Mulder Sec 18 if requested Review.

Review & stayed the same.

Mike Thelen & Timmy Class

Class: Linton

minism Co.

Review

Goen Bohm

Review

explain assessment

O'Brien & Bohm

Review if Requested.

explain assessment.

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

JUNE 2, 1992

Correspondence

PEIP Newsletter —
P&Z Permits —
Population Estimate —
MATO Letter-Data Privacy —
Regional Housing Conference —

Community ED. —

- ① Employee Health Insurance
- ② CWC P&L Ballot —
- ③ State Fund Mutual Ballot
- ④ Stafford Letter
- ⑤ Rock Lake Access Petition → *Can to Alvin*
- ⑥ Liability Insurance
- ⑦ Assessor Contract
- ⑧ Town Line Agreements - Garrison, Platte Lake, Richardson, Kathio
- ⑨ Policy on Use of Township Equipment - *Equipment rates*
- ⑩ Handicap Accessibility - Elections
- ⑪ Easement Rights Form
- ⑫ Acyt Cart for the Shop —
- ⑬ Pull Tabs Donation
- ⑭ Case Tractor - Transmission slippint
- ⑮ Pine Center Tire - Repair Garbage Tire
- ⑯ Road Inspection
- ⑰ Bills presented be paid
18. Other

- Payment advance X

- Sara Hassmann —

Dup receipt

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA
DECEMBER 1, 1992

OLD BUSINESS

1. ED - CONTINUE FULL TIME, KATHIO PROJECT
2. CAMP LAKE RD COSTS
3. TRANSMISSION OIL CHANGE FOR GRADER
4. ROCK LAKE ROAD

NEW BUSINESS

5. DARSKY, CAMP LAKE ROAD
6. CTAS WORKSHOP
7. GARBAGE CAN FOR SALT SAND, CAMP LAKE ROAD AND LITTLE WHITFISH AND DUESTCH ROAD.
8. TOWN HALL
9. OTHER

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

JULY 7, 1992

1. Soil Survey -- Steve Sievek
2. DNR Wildlife Management -- Marty Anderson
3. Cheers II -- Butch Smude

CORRESPONDENCE

4. State Fund Mutual Ins.--Workers Comp

OLD BUSINESS

5. Assessor Contract signed
6. Road Easement forms - *moving to Roosevelt*
7. Road Inspection
Prioritize - *whitefish - 10MPH - Pedestrian Crossing*
2 rod - 4 rod
Signing - *white or green will suit me*
8. Transfer Station
Attorney - Timberlane Resources
Shooting *4th July shot pellets* 357-ELG Pickup
9. Town Line Maintenance Agreements
Richardson *O'Brien Hyatt Kinsler*
Garrison *Hatfield O'Brien*
Kathio
Survey Blauer Road *\$200.00*
Will send agreement *→*
Mowing--if time and cost *→ Amount of Roads*
Platte Lake
10. Wheel for Acyt. Torch
11. Rock Lake Access Report - Baker

NEW BUSINESS

12. Optical Scan Voting System
13. Voters Training
14. Tax Forfeited Land - Wapashaw Beach
15. July Settlement
16. Other

Polg Health ins. ED

*Co. Recorder -
O'Brien, Hyatt.*

Agenda for Sept

*Rt. of Way -
Contact Kallins
Car Port*

Town Board of Roosevelt met as a regular meeting on July 7, 1992, at 7:30PM at Pine Center School.

All members were present.

Chairman Baker called the meeting to order.

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

Due to not receiving the itemized tax settlement from the County Auditor, the treasurers report was not read.

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

Duane Hoffman attended this meeting to discuss the Rock Lake Access. His concern was with the recent Planning and Zoning report sent out that included a site report from Planning an Zoning member Fitzsimmons. The Board reiterated its support for the access to be completed. On motion be O'Brien, 2nd by Hyatt, to request the Clerk to send a letter to the Planning and Zoning office that restates the Boards support for the access and has no objections and at no cost to the Township if Planning and Zoning requires a right turn lane to the access road and the backsloping of a dirt bank on the Northwest corner. Motion carried.

Marty Anderson, DNR Wildlife Management Division, attended this meeting to request support for the DNR to acquire approximately 60 acres of Gladys Block property to assure a public access to the Deutsch Wildlife Area. On motion by O'Brien, 2nd by Hyatt, that a resolution supporting the acquisition of this property be approved. Motion carried. A copy of this resolution is on file.

Motion by O'Brien, 2nd by Hyatt to approve of a on and off sale liquor, beer and wine license and a cigarette license for Butch Smude Jr. at the old Shellin tavern site. Carried.

On motion by O'Brien, 2nd by Hyatt to recind the motion of June 2nd, 1992 that cancelled the employee PEIP health insurance plan and to continue the plan with the employee paying any costs over \$242.70 each month. Motion carried. The \$242.70 was arrived at by negotiations between the employee and the Board where the Township could purchase a similar policy from Benefit Life Ins. for a base cost of \$228.14 for \$250. deductible and \$14.56 for a \$25,000. life insurance policy for smoking employee.

Road easement forms were discussed and the Clerk will modify the forms from Crow Wing County and send to the Supervisors for review and discussion at the next meeting.

A 10 MPH road sign and pedestrian crossing sign was installed on Little Whitefish road.

A list of road signs that are missing or in need of repair will be developed for review at the next meeting.

A discussion on designating 2 rod or 4 rod road right of ways will be discussed at the September meeting.

O'Brien reported the target shooting at the site of the old dump where individual on July 4, 1992 were shooting towards the transfer station. The Clerk notified the Sheriffs Department and they said they would send an officer to investigate. License number of a pickup parked near the old dump site is 357-ELG. Any more shooting toward the transfer station will result in the employee closing the transfer station for the remainder to the day and the Sheriff's Department called.

On motion by O'Brien, 2nd by Hyatt to sign the town line maintenance agreements for Richardson and Garrison Townships and record them with the county recorders office . Carried.

Motion by Hyatt, 2nd by O'Brien to allow the mowing of Kathio Township roads at a cost of \$30.00 per hour if employee time allows. Carried.

The Clerk reported that the County has purchased an optical scan voting system for all future County, State, and Federal elections.

On motion by O'Brien, 2nd by Hyatt to appoint the following individuals election judges for the primary and presidential elections and to attend the upcoming judges training: Don Hyatt, Ray Holmes, Millie Grangruth, Bob Kotten, Gene O'Brien, Alice Baker and Art Rosenbusch. Motion Carried.

Motion by Hyatt, 2nd by O'Brien to purchase 3 ammo boxes to be used for ballot boxes. Carried.

Motion by Hyatt, 2nd by O'Brien to change the land classification from conservation to non-conservation and offer for sale at the 1993 County land auction Lot 168 of Wapashaw Beach to the Town of Roosevelt on Platte Lake. Motion Carried.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk 

NOTE: ALL BOARD MEETINGS ARE HELD THE FIRST TUESDAY OF EACH MONTH AT 7:30PM AT THE PINE CENTER SCHOOL UNLESS OTHERWISE POSTED. THE PUBLIC IS INVITED.

Roosevelt Township

Crow Wing County

In accordance with Minnesota Statutes 97.481, Subd. 2, the Commissioner of the Department of Natural Resources on 7-7-92 provided the township board with a description of lands to be acquired by the State of Minnesota for water and wildlife conservation purposes.

Lands to be acquired are described as follows:

The East Half of the Southwest Quarter of the Southwest Quarter (E1/2 SW1/4 SW1/4) and the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 12, Township 43 North, Range 28 West.

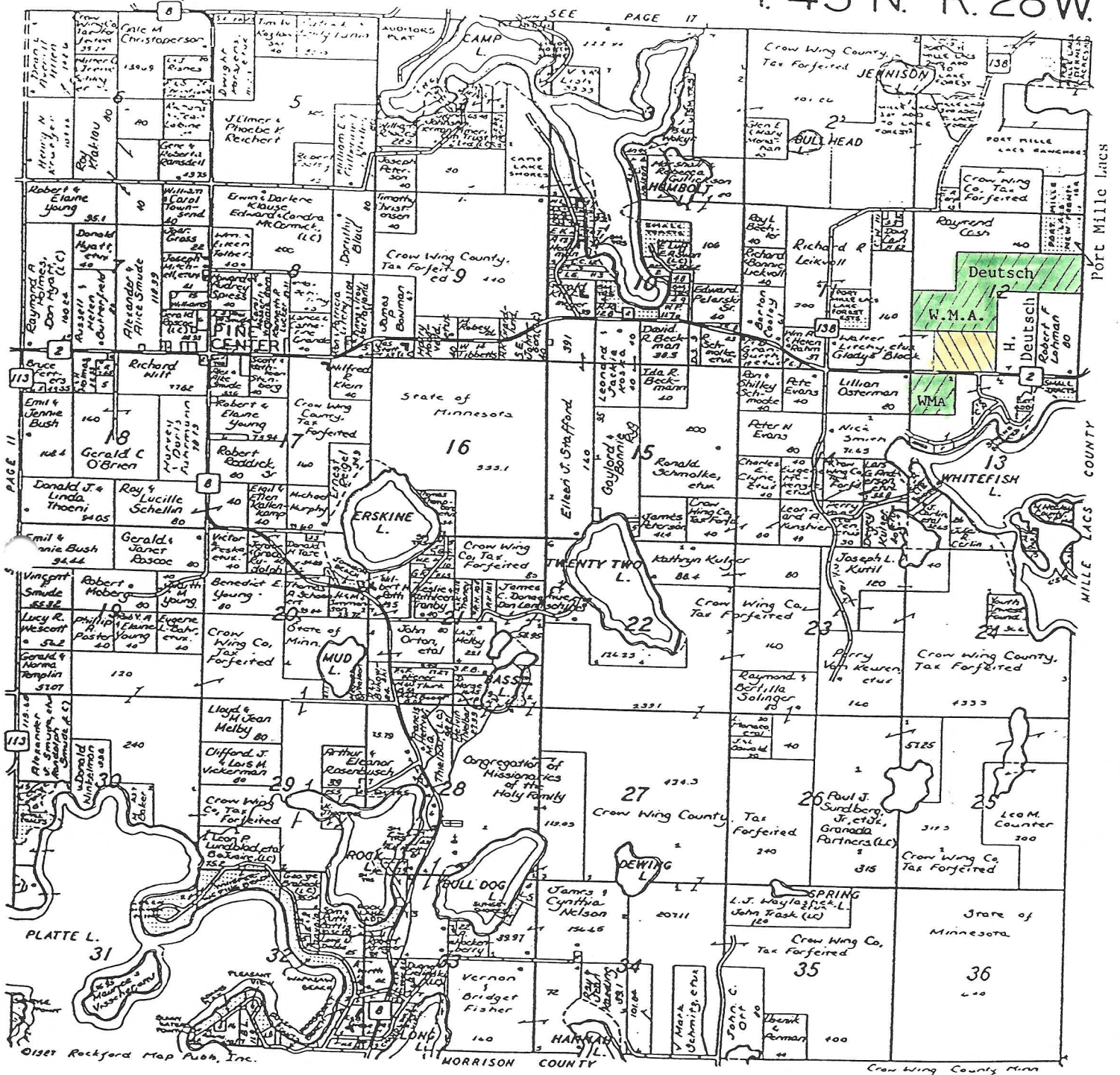
IT IS HEREBY RESOLVED, by the township board of Roosevelt Township on 7-7-92 that the State's proposed acquisition of the above described property be (approved) (disapproved).

If applicable, reasons for disapproval:

Township Board Clerk Bd Kott

ROOSEVELT

T. 43 N.-R. 28 W.



Town Board of Roosevelt met as a regular meeting on August 4, 1992, at 7:30PM at Pine Center School.

All members were present.

Chairman Baker called the meeting to order.

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

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

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

On motion by O'Brien, 2nd by Baker to approve an on-sale liquor license application for Vern Thorson for Cottage Inn.

On motion by O'Brien, 2nd by Hyatt to approve a variance request for Joe Shepeluk of Lot 32, Lind's North Shore, Camp Lake, with a road Right of Way setback of .0 feet for the construction of a garage with a condition that there is to be no door of any size on the road Right of Way side of the garage. Motion carried.

The Board instructed the Township employee to maintain the Township side of Sunrise Point road until an agreement is reached between the DNR and Platte Lake Township in regards to the road for the leased cabins in Platte Lake Township. For information, it takes a total of 30 minutes to maintain, includes 20 minutes deadheading both ways and 10 minutes to grade the road.

The Board discussed vacating Orton Road. The Clerk will contact the Crow Wing County Land Commissioner for discussion.

On motion by O'Brien, 2nd by Hyatt to request funding from the SCORE funds for another contract for recycling. Motion carried.

The Clerk informed the Board and election judges of the new statute of serving as an election judge without reduction in wages from an employer.

The Clerk informed the Board that Local Government Aid from the State will be in the amount of \$346.00 for 1993.

The Board conducted an employee review and wage negotiations with Ed Klause. The Board felt that Ed's overall performance of maintaining the roads is excellent. After some discussion, motion was made by O'Brien, 2nd by Hyatt to approved a .25 cent increase for hourly wage and limit employee contribution for health insurance to \$53.00 each month. Motion carried.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk

CK Sunday Ligon

O'Brien, Baker, cannot pay Bills
ROOSEVELT TOWNSHIP

REGULAR MEETING AGENDA

SEPTEMBER 1, 1992

- 1. HEATER FOR TRANSFER STATION Hyatt, O'Brien carried.
- 2. COST OF ELECTRICITY AT GARAGE - Gen will ch out.
- 3. CUTTING BRUSH ON SLOPE BY VESSEY - K on Stevist City Income.
- 4. CHRIS--VARIANCE
- 5. GRADER Backhoe - pressure relief valve
- 6. OAK TREE - CAMP LAKE ROAD ☒
POPLAR TREE-CAMP LAKE ROAD -
WHITE PINE-CAMP LAKE ROAD -

7. Fire calls.

Road tour for 4 or 2 Rod Roode
OTHER
MILLIE

Bill 20 minutes
August Bladen

Inv. EDB ^{Considered the Board}

- Handicap Accessibility - Voting
- Adequate lighting in voting areas.
- Voting signs access + wheelchair
- party area paved.
- Stairs - non-slip surface + handrails
- Ramp - non slip surface

Regdly contract - O'Brien, Hyatt, cannot

2000 - sign

Contract for labor

Voting booth alive, O'Brien

outlined.

Land Commission

Town Board of Roosevelt met as a regular meeting on September 1, 1992, at 7:30PM at Pine Center School.

All members were present except Grangruth.

Chairman Baker called the meeting to order.

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

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

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

Motion by Hyatt, 2nd by O'Brien to purchase a "sunflower" heater and LP tank for the transfer station. Carried.

The Board discussed the high electric costs at the garage during the winter. O'Brien will discuss this issue with Ed to review if there are ways to conserve on the use of electricity at the garage.

The Board discussed the cutting of brush along the Little Whitefish Road. The Board will view the area during a on-site visit later this fall.

The Board discussed the leaky pressure relief valve on the backhoe. Parts are difficult to get. General Tractor is trying to locate a part. Aitkin Iron Works and Pequot Tool and Die will also be checked out if a used part cannot be found.

The Board discussed cutting downed and dead trees on Camp Lake road. O'Brien will discuss with Ed.

On a question regarding the payment of fees for a fire call, the Clerk explained that any resident within Roosevelt Township can use the Garrison Fire Department without a call fee. Anyone within Roosevelt Township that uses Pierz Fire Department should check with their insurance and the Pierz Fire Department if they will need to pay a user fee.

On motion by O'Brien, 2nd by Hyatt, to renew the contract with Kenwood Recycling at a fee of \$125.00 per month for the next year. carried.

Motion by Baker, 2nd by O'Brien, to purchase 2 portable voting booths from the County at a cost of \$175.00. carried.

The Clerk reported the need to locate a handicap accessible building for voting by the next general election in 1994. Temporary procedures will be used for any handicap person to assure their right to vote during the upcoming presidential election. The Board discussed the status of the current building fund for a town hall. More discussion will take place at the annual meeting.

Page 2, Roosevelt Township meeting minutes for September 1, 1992

O'Brien will check on putting a slow traffic sign at the top of the hill at the intersection of Camp Lake road near the Zebro residence.

O'Brien and Ed will check out the need for a culvert off Camp Lake road onto the Robert Miller property.

Their being no further business, the meeting adjourned.

Bob Kotten, Clerk

A handwritten signature in blue ink, appearing to read "Bob Kotten", is written over the printed name.

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

OCTOBER, 06, 1992

Done - 11. ⁶⁷/_a
Oct. 6^a
grading in Aug.

Culvert.

1. PLATTE LAKE ACCESS ROAD

2. BACKHOE
WELDING
CYLINDER HYDRAULIC
BUCKET

3. BEAVER -- FISHER RD, LONG LAKE

4. FIRST RESPONDERS DONATION

5. PLATTE LAKE ROAD LETTER + Respond.

6. DESIGNATE 2 AND 4 ROD ROADS

7. WINTER HOURS FOR ED

8. SUNDAY LIQUOR QUESTION OF BALLOT

9. ELECTION JUDGES; TRAINING, APPOINTMENT,

10. PLANNING & ZONING MEETING, OCT. 19

11. PROPERTY TAX SEMINAR

12. SCORE FUNDS--PINE CENTER TIRE

13. OTHER

Sign

26th meet in P.C.
8:30.

Town Board of Roosevelt met as a regular meeting on October 6, 1992, at 7:30PM at Pine Center School.

All members were present.

Chairman Baker called the meeting to order.

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

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

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

Old Business:

O'Brien discussed the electricity costs at the garage and found that the costs during the winter months are due primarily to the tank heater in the truck and grader.

O'Brien reported that we do not have any "blind intersection" signs for Camp Lake road near Zebro residence. The Clerk will order a "blind intersection" sign at the time other signs are ordered this winter.

The Clerk reported that a culvert will need to be placed at the Robert Miller property on Camp Lake road at the Township expense due to the reconstruction of the entrance to his property.

New Business:

The Clerk reported that SCORE funds were received from the County Auditor in the amount of \$1560.00 for recycling.

On motion by Hyatt, 2nd by O'Brien to authorize Baker to attend the tax seminar in St. Cloud on Oct. 20, 1992. Carried.

The Clerk reported that the Crow Wing Co. Assoc. of Townships will be meeting with the Planning and Zoning Administrator on Oct. 19 and a County meeting of the Association will meet on Oct. 26.

The Clerk reported that an additional training session for the general election will be held and Grangruth will try to attend.

On Motion by O'Brien, 2nd by Hyatt that a Sunday liquor question be placed on the ballot at the next annual meeting. Carried.

On Motion by O'Brien, 2nd by Hyatt that Ed begin winter hours of 24 hours per week beginning December 1, 1992. Carried.

The Board will traverse the unplatted township roads on October 26 to review the width of each road.

Page 2, Roosevelt Township Minutes

The Clerk read a letter received from the President of the Platte Lake Association stating that the roads around Platte Lake are in poor quality and need attention. O'Brien will discuss with Ed the possibility of cutting the washboard out after moisture is received and covering with Class 5.

On motion by Hyatt, 2nd by O'Brien, to donate only \$500.00 to Pine Center First Responders due to the unexpected expenses in the Township budget. Carried.

The Board discussed the beaver damming the culvert on Fischer road and will have them trapped at the time the beaver season opens.

The Board discussed the need to repair or purchase a backhoe. After freeze-up, an estimate will be gotten for repairing the backhoe and a decision will be made after an estimate is received.

Art Wagner, a candidate for District One Commissioner, attended this meeting and discussed his agenda.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk



ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

NOVEMBER 2, 1992

OLD BUSINESS

1. ROAD RECORDING PROJECT - 2 AND 4 ROD ROAD WIDTHS *Tabul*
2. KATHIO TOWNSHIP

PARKING ON ROW - PUBLISH 18FT ROADWAY
TOWN ROAD AGREEMENT - WILL SEND
BRUSHING - WILL DISCUSS

3. SUNDAY LIQUOR QUESTION ON BALLOT *ck w/ Auditor*

NEW BUSINESS

4. SUE BAILLIF *ck w/ GARRISON.*

5. NOXIOUS WEED REPORT

6. CASH RENTAL SURVEY

7. SNOWPLOWING LUBERACKI *42.00 - 10.50 Hyatt, O'Brien*

RATE CHANGE??

8. SNOWSTORM SNOWPLOWING *Don.*

9. CAMP LAKE ROAD COSTS

10. TRANSMISSION OIL FOR GRADER

25-30 GALS./CHANGE

ZIEGLER RECOMMENDS 10W WINTER, 30W SUMMER
AIR LEAK IN BRAKES, PARKING BRAKE???

11. REVIEW JOHN O'BRIEN WAGES AT TRANSFER STATION *Agent's*

12. VOTING REMINDER

13. OTHER

John O'Brien - Selling items @ transfer station

GRADER

office supply - NO

CAT CAT. 130 C4 transmission

*Blue CX
Transfe
mobil
AMOCO*

*Bel
O'Brien
Don*

ROOSEVELT TOWNSHIP BOARD MINUTES

Town Board of Roosevelt met as a regular meeting on November 2, 1992, at 7:30PM at Pine Center School.

All members were present.

Chairman Baker called the meeting to order.

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

Motion by Hyatt, 2nd by O'Brien that treasurers report be accepted as read. Carried.

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

Old Business:

The Clerk passed out a proposed draft of the Sunday liquor question that will be put on the ballot at the next annual meeting. The Clerk will review the proposed draft with the County Auditor's office.

Determining the widths for the road recording project will be delayed until a future Board meeting at the request of the Clerk.

Barb Welty, Clerk of Kathio Township attended this meeting and informed the Board that they are interested in having Roosevelt Township do brushing for their Township to be done yet this fall. Kathio Township road supervisor will contact O'Brien to set up the time to do the work. Welty also stated that they will send the Clerk a copy of the notice and ordinance that their Township publishes each year to notify residents of the parking prohibition on any part of the 18 foot road surface. Welty also stated that the Town Line Road Agreement will be sent to the Clerk after their full Board has time to review it.

New Business:

On motion by O'Brien, 2nd by Hyatt to accept the pull tab application from Garrison Lions for pull tabs at JR's Junction with the request that any donations go to the Pine Center First Responders. Carried.

The Clerk informed the Board of the Noxious Weed Report and the Chairman signed the report.

The Clerk informed the Board of the Cash Rental Survey and the Board completed the survey.

On motion by Hyatt, 2nd by O'Brien to snowplow Luberacki driveway

at the end of the turnaround at a charge of \$12.50 each time. Carried.

The Board discussed having extra help for snowplowing in the event of a major snowstorm. No decision was made except to have Don Hyatt fill in on evening hours, if necessary.

The Board discussed the costs of repairing Camp Lake Road and suggested the Clerk to meet with Garrison Township to discuss the costs.

O'Brien informed the Board that Ziegler would be out to fix the air leak and an electrical short on the grader. The Clerk will call some bulk oil companies to try and find a mutigrade transmission oil to be used in the grader during the winter.

The Clerk suggested reviewing John O'Brien wages at the transfer station and the Board agreed his wages should be reviewed after he receives his drivers license.

The Board discussed a maintenance agreement from Office Supply Center for repairing the photocopy machine for \$300.00 each year. The Board decided not to enter into such a contract because of the high cost.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk



O'Brien, Hyatt, Clerk
Hyatt, O'Brien, Treasurer
Hyatt, O'Brien, Bills.

ROOSEVELT TOWNSHIP
REGULAR MEETING AGENDA

DECEMBER 1, 1992

Heat Houser + stave jumper have come.

OLD BUSINESS

1. ED - CONTINUE FULL TIME, KATHIO PROJECT *depend on weather conditions*
2. CAMP LAKE RD COSTS - *Next Dec 17th Thursday*

3. TRANSMISSION OIL CHANGE FOR GRADER

4. ROCK LAKE ROAD ~~Assoc. atty~~ - *O'Brien - 8-10' private road sign
dropped this road some a year doesn't constitute making
it a public road. Dangerous situation if back*

NEW BUSINESS

- too narrow*
Hyatt, O'Brien
5. DASKY, CAMP LAKE ROAD - *Property owner could petition the
T.B. - Rec. discontinue entire road. Could place*
 6. CTAS WORKSHOP *up to the woods, at the Board's discretion.*

7. GARBAGE CAN FOR SALT SAND, CAMP LAKE ROAD AND LITTLE WHITFISH
AND DUESTCH ROAD.

8. TOWN HALL ↔

9. OTHER

Town Board of Roosevelt met as a regular meeting on December 1, 1992, 7:30PM at Pine Center School.

All members were present except Grangruth.

Chairman Baker called the meeting to order.

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

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

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

The Board discussed having Ed continue to work full time as long as weather conditions permit. Ed will continue brushing for Kathio Township and will brush Port Mille Lacs roads depending on weather.

The Board discussed changing the transmission oil in the grader to a winter grade. After some discussion, the transmission will be warmed during extreme cold weather before taking the machine out of the garage.

The Clerk reported that he will be attending the Garrison Township meeting on December 17th to discuss the costs for Camp Lake Road.

O'Brien reported his discussion with the Township Association attorney regarding the Rock Lake road. The attorney gave the opinion that being the road has a private sign on it and that it is dangerous to maintain in that it is only 8 to 10 feet wide with a steep bank, and that even though the Township has expended money on the road, that it does not constitute making it a public road. The property owners could petition to have the Township take over a road that is up to the Township specifications. The Board reaffirmed their decision not to do any maintaining of this road.

On motion by Hyatt, 2nd by O'Brien that the Township not snowplow Greg Lewandoski road because it is too narrow. Carried

The Clerk informed the Board of the CTAS workshop coming up at Brainerd Technical College on December 11.

A garbage can filled with salt sand will be placed on the hills by Camp Lake road and Deustch roads.

The Clerk asked the Board to begin thinking about the possibility of having a Town Hall that meets handicap accessibility requirements within the next two years. More discussion will be at the annual Town meeting in March.

There being no further business, the meeting adjourned.

Bob Kotten, Clerk





KENWOOD RECYCLING

2 miles North on Hwy. 371

DAN & JULIE WITT
218-829-9744

1870 Hwy 371 North
Brainerd, MN 56401

Agreement For Recycling

This agreement, is made and entered into this Aug. 1st 1992
between Roosevelt Township and Kenwood Recycling of
Brainerd, Minnesota.

For the purpose of this Agreement, Kenwood Recycling shall be deemed an independent contractor, and not an employee of the county. Any and all employees, or associates of the Contractor, while engaged in the work or services required to be performed by the Contractor under this agreement, shall not be considered employees of the County. Any and all claims that may arise on behalf of said employees as a consequence of any act or omission on the part of said Contractor shall in no way be the obligation or responsibility of the County.

Kenwood Recycling shall provide a once (1) a month recycling collection at a designated determined by Roosevelt Township and Kenwood Recycling. Upon compliance with the terms of this agreement and the submittal of a monthly statement of items collected and amounts, Roosevelt Township shall pay the Contractor \$125.00 per monthly collection.

The terms of this agreement shall be for 1 year. Price and method of payment may be renegotiated after 1 year months. Renegotiation shall examine operational practices developed during the contract period and market prices that may effect project costs during the renegotiated contract period.

Kenwood Recycling

By: Dan Witt

owner
Title

Aug 1 1992
Date

By: Bl. Kotto

Chair
Title

9-2-92
Date

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

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

In consideration of the sum of one thousand nine hundred and fifty dollars each year for the duration of this Contract, to be paid to the Local Assessor as hereinafter set forth, it is agreed by the parties as follows:

THE LOCAL ASSESSOR AGREES:

1. To assess all real estate and personal properties as directed by the County Assessor in Crow Wing County, Minnesota, according to the laws and regulations of the State of Minnesota pertaining to such assessments for ad valorem tax purposes for the assessment years of 1993 through 1997.
2. To perform such work in a professional manner within the time required by law and under the supervision of the Crow Wing County Assessor. The Local Assessor shall have all work done by deadline set by the County Assessor.
3. To maintain his status as a state certified and licensed assessor at all times hereunder.
4. To supply such transportation and necessary forms and supplies as may be required to fulfill these contractual obligations.
5. To carry and maintain in good standing an insurance liability policy in the minimum amount of \$300,000. A current certificate of liability insurance shall be forwarded to the Township prior to beginning any work for the Township.
6. If applicable, to carry and maintain in good standing Workers Compensation insurance and to forward to the Township a current certificate of Workers Compensation insurance prior to beginning any work for the Township.

THE TOWNSHIP AGREES:

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

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

DURATION - The duration of this Contract shall be for the period of the assessment years 1993 through 1997.

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

IN WITNESS WHEREOF, the parties have hereunto set their hands this 7th day of July, 1992.

Jerry E. Wallin C.M.A.
Local Assessor

Alice M. Baker
Township Chairman

ATTEST:

Bob Koller

Township Clerk

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

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

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



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

TELEPHONE (218)

828-3970

CROW WING COUNTY

BRainerD, MINNESOTA 56401

January 27, 1992

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

Dear Ms. Grangruth:

A check for your portion of the January 1992 settlement has been sent to your bank as follows:

Auditor Warrant Number:	174238	Amount:	\$ 1,066.46
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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

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-122

Budget \$ 0

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - EMPLOYER PAID - DCP

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	PERA	270	13.75	13.75	-13.75
01/07/92	PERA	281	56.70	70.45	-70.45
02/04/92	PERA	312	16.50	86.95	-86.95
03/14/91	PERA	013	6.50	93.45	-93.45
04/02/91	PERA	34	24.55	118.00	-118.00
05/07/91	PERA	62	33.94	151.94	-151.94
05/07/91	PERA	75	18.05	169.99	-169.99
06/04/91	PERA	86	37.50	207.49	-207.49
06/04/91	PERA	98	18.46	225.95	-225.95
07/02/91	PERA	124	15.06	241.01	-241.01
07/02/91	PERA	134	1.32	242.33	-242.33
08/06/91	PERA	136	15.00	257.33	-257.33
09/03/91	PERA	157	17.23	274.56	-274.56
09/03/91	PERA	181	55.01	329.57	-329.57
10/01/91	PERA	184	16.00	345.57	-345.57
11/01/91	PERA	215	17.25	362.82	-362.82
12/03/91	PERA	241	37.50	400.32	-400.32
12/03/91	PERA	252	70.97	471.29	-471.29

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-132

Budget \$ 0

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - MEMBER PAID DCP

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	PERA	270	13.75	13.75	-13.75
02/04/92	PERA	312	16.50	30.25	-30.25
03/14/91	PERA	013	6.50	36.75	-36.75
04/02/91	PERA	34	24.55	61.30	-61.30
05/07/91	PERA	75	18.05	79.35	-79.35
06/04/91	PERA	98	18.46	97.81	-97.81
07/02/91	PERA	124	15.07	112.88	-112.88
07/02/91	PERA	134	1.31	114.19	-114.19
08/06/91	PERA	136	15.00	129.19	-129.19
09/03/91	PERA	157	17.23	146.42	-146.42
10/01/91	PERA	184	16.00	162.42	-162.42
11/01/91	PERA	215	17.25	179.67	-179.67
12/03/91	PERA	241	37.50	217.17	-217.17

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-200

Budget \$ 700

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - OFFICE SUPPLIES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	OFFICE SUPPLY CO.	283	77.20	77.20	622.80
02/04/92	BUSINESS RECORDS CORP.	324	32.35	109.55	590.45
04/02/91	OFFICE SUPPLY CENTER	50	5.25	114.80	585.20
06/04/91	OFFICE SUPPLY CENTER	80	21.72	136.52	563.48
07/02/91	OFFICE SUPPLY CENTER	104	31.32	167.84	532.16
09/03/91	OFFICE SUPPLY CENTER	179	38.32	206.16	493.84
11/01/91	FIRST BANK BRAINERD	0	45.25	251.41	448.59
12/03/91	STATE OF MINNESOTA	251	100.00	351.41	348.59
12/03/91	US POSTAL SERVICE	268	160.00	511.41	188.59

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-300

Budget \$ 2,300

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - ATORNEY/SURVEYOR/ASSESSOR

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
10/01/91	CROW WING CO. TREASURER	202	2,197.72	2,197.72	102.28
12/03/91	BORDEN, STEINBAUER & KR	258	120.00	2,317.72	-17.72

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-360

Budget \$ 6,500

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - INSURANCE

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
03/14/91	MN. BENEFIT ASSOC.	001	400.00	400.00	6,100.00
03/14/91	MN. ASSOC. TOWNSHIP AGE	012	2,199.00	2,599.00	3,901.00
05/07/91	MSI INS.	59	2,762.00	5,361.00	1,139.00
05/07/91	MN ASSOS OF TWP AGENCY	60	158.00	5,519.00	981.00
10/01/91	MN ASSN. OF TOWNSHIPS A	207	374.44	5,893.44	606.56

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41000-381

Budget \$ 1,100

Revised Budget \$ 0

Account Name: GENERAL GOVERNMENT - ELECTRICITY

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	CWC POWER & LIGHT	274	51.88	51.88	1,048.12
02/04/92	CW COOP POWER AND LIGHT	307	89.83	141.71	958.29
03/14/91	CW COOP P & L	014	93.28	234.99	865.01
04/02/91	CW COOP P&L	44	101.56	336.55	763.45
05/07/91	CROW WING COOP P&L	58	48.43	384.98	715.02
06/04/91	CROW WING COOP P&L	85	37.39	422.37	677.63

07/02/91	CWC COOP P&L	109	17.38	439.75	660.25
08/06/91	CROW WING COOP P&L	140	16.00	455.75	644.25
09/03/91	CROW WING COOP P&L	161	16.69	472.44	627.56
10/01/91	CROW WING COOP P&L	188	17.45	489.89	610.11
11/01/91	CROW WING COOP P&L	219	18.69	508.58	591.42
12/03/91	CROW WING COOP P&L	245	54.64	563.22	536.78

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41000-430
 Account Name: GENERAL GOVERNMENT - MISC. SERVICE CHARGES
 For the Period 03/01/91 to 02/29/92

Budget \$ 1,000
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	REGION FIVE DEVELOPMENT	287	75.00	75.00	925.00
01/07/92	MORRISON CO RECORD	299	8.47	83.47	916.53
01/07/92	NORTHERN LIGHTS MICROFI	300	149.50	232.97	767.03
01/07/92	BRAINERD DAILY DISPATCH	301	30.60	263.57	736.43
03/14/91	MORRISON CO. RECORD	007	13.29	276.86	723.14
03/14/91	BRAINERD DISPATCH	010	61.20	338.06	661.94
04/02/91	CW COOP P&L	44	100.80	438.86	561.14
04/02/91	MN. ASSOC. OF TOWNSHIPS	49	225.00	663.86	336.14
05/07/91	MORRISON COUNTY RECORD	52	8.86	672.72	327.28
05/07/91	BRAINERD DISPATCH	63	45.90	718.62	281.38
05/07/91	PINE CENTER AREA RESP.	77	1,000.00	1,718.62	-718.62
05/07/91	VERN THORSON	78	43.75	1,762.37	-762.37
06/04/91	FIRE PROTECTION EQUIPME	101	15.00	1,777.37	-777.37
07/02/91	PINE CENTER SPORTSMAN C	110	200.00	1,977.37	-977.37
07/02/91	RAY HOLMES	129	15.00	1,992.37	-992.37
10/01/91	MORRISON COUNTY RECORD	201	17.72	2,010.09	-1,010.09
10/01/91	REGION 5 DEVELOPMENT CO	204	60.00	2,070.09	-1,070.09
10/01/91	BRAINERD DAILY DISPATCH	206	107.10	2,177.19	-1,177.19
12/03/91	BRAINERD DISPATCH	253	32.00	2,209.19	-1,209.19
12/03/91	MORRISON CO. RECORD	254	18.22	2,227.41	-1,227.41

DISBURSEMENTS LEDGER

GENERAL FUND
 Account Number: 100-41100-100
 Account Name: TOWN BOARD SUPERVISORS - WAGES AND SALARIES
 For the Period 03/01/91 to 02/29/92

Budget \$ 1,500
 Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	ALICE BAKER	295	23.39	23.39	1,476.61
01/07/92	GENE O'BRIEN	296	23.09	46.48	1,453.52
01/07/92	DON HYATT	297	23.39	69.87	1,430.13
02/04/92	DON HYATT	319	51.45	121.32	1,378.68
02/04/92	ALICE BAKER	320	46.78	168.10	1,331.90
02/04/92	GENE O'BRIEN	321	36.46	204.56	1,295.44
03/14/91	RON BOSER	019	49.27	253.83	1,246.17
03/14/91	DON HYATT	025	54.20	308.03	1,191.97
03/14/91	GENE O'BRIEN	026	24.64	332.67	1,167.33
04/02/91	DON HYATT	40	82.84	415.51	1,084.49
04/02/91	GENE O'BRIEN	42	75.00	490.51	1,009.49
04/02/91	ALICE BAKER	43	60.81	551.32	948.68
05/07/91	DON HYATT	69	57.07	608.39	891.61

05/07/91	GENE O'BRIEN	70	24.64	633.03	866.97
05/07/91	ALICE BAKER	71	70.16	703.19	796.81
06/04/91	DON HYATT	92	82.32	785.51	714.49
06/04/91	GENE O'BRIEN	93	64.06	849.57	650.43
06/04/91	ALICE BAKER	94	19.88	869.45	630.55
07/02/91	DON HYATT	117	74.00	943.45	556.55
07/02/91	GENE O'BRIEN	118	24.64	968.09	531.91
07/02/91	ALICE BAKER	119	23.39	991.48	508.52
08/06/91	DON HYATT	145	23.39	1,014.87	485.13
08/06/91	GENE O'BRIEN	146	24.64	1,039.51	460.49
08/06/91	ALICE BAKER	147	23.39	1,062.90	437.10
09/03/91	DON HYATT	169	48.65	1,111.55	388.45
09/03/91	GENE O'BRIEN	170	52.23	1,163.78	336.22
09/03/91	ALICE BAKER	171	23.39	1,187.17	312.83
10/01/91	DON HYATT	195	51.45	1,238.62	261.38
10/01/91	GENE O'BRIEN	196	61.59	1,300.21	199.79
10/01/91	ALICE BAKER	197	32.74	1,332.95	167.05
11/01/91	DON HYATT	226	23.39	1,356.34	143.66
11/01/91	GENE O'BRIEN	227	14.78	1,371.12	128.88
11/01/91	ALICE BAKER	231	56.13	1,427.25	72.75
12/03/91	ALICE BAKER	261	46.78	1,474.03	25.97
12/03/91	DONALD HYATT	262	70.16	1,544.19	-44.19
12/03/91	GENE O'BRIEN	265	34.49	1,578.68	-78.68

DISBURSEMENTS LEDGER

GENERAL FUND Budget \$ 300
Account Number: 100-41100-111 Revised Budget \$ 0
Account Name: TOWN BOARD SUPERVISORS - REIMBURSEMENT EXPENSES
For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	DON HYATT	297	10.00	10.00	290.00
02/04/92	DON HYATT	319	7.00	17.00	283.00
02/04/92	ALICE BAKER	320	13.50	30.50	269.50
02/04/92	GENE O'BRIEN	321	12.00	42.50	257.50
03/14/91	DON HYATT	025	5.00	47.50	252.50
04/02/91	DON HYATT	40	13.50	61.00	239.00
04/02/91	ALICE BAKER	43	38.00	99.00	201.00
05/07/91	DON HYATT	69	18.75	117.75	182.25
05/07/91	ALICE BAKER	71	25.00	142.75	157.25
06/04/91	GENE O'BRIEN	93	10.00	152.75	147.25
07/02/91	GENE O'BRIEN	118	13.50	166.25	133.75
08/06/91	ALICE BAKER	147	5.31	171.56	128.44
09/03/91	DON HYATT	169	4.75	176.31	123.69
09/03/91	GENE O'BRIEN	170	12.50	188.81	111.19
10/01/91	DON HYATT	195	6.00	194.81	105.19
10/01/91	GENE O'BRIEN	196	13.50	208.31	91.69
10/01/91	ALICE BAKER	197	1.75	210.06	89.94
11/01/91	ALICE BAKER	231	13.50	223.56	76.44
12/03/91	DONALD HYATT	262	25.00	248.56	51.44

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41300-100

Budget \$ 1,300

Revised Budget \$ 0

Account Name: TOWN BOARD - TREASURER - WAGES AND SALARIES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	MILLIE GRANGRUTH	294	95.00	95.00	1,205.00
02/04/92	MILLIE GRANGRUTH	318	95.00	190.00	1,110.00
03/14/91	MILLIE GRANGRUTH	024	100.00	290.00	1,010.00
04/02/91	MILLIE GRANGRUTH	41	142.50	432.50	867.50
05/07/91	MILLIE GRANGRUTH	72	95.00	527.50	772.50
06/04/91	MILLIE GRANGRUTH	95	95.00	622.50	677.50
07/02/91	MILLIE GRANGRUTH	120	95.00	717.50	582.50
08/06/91	MILLIE GRANGRUTH	148	95.00	812.50	487.50
09/03/91	MILLIE GRANGRUTH	172	95.00	907.50	392.50
10/01/91	MILLIE GRANGRUTH	198	95.00	1,002.50	297.50
11/01/91	MILLIE GRANGRUTH	230	95.00	1,097.50	202.50
12/03/91	MILLIE GRANGRUTH	260	128.25	1,225.75	74.25

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41300-111

Budget \$ 50

Revised Budget \$ 0

Account Name: TOWN BOARD - TREASURER - REIMBURSEMENT EXPENSES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	MILLIE GRANGRUTH	294	0.40	0.40	49.60
04/02/91	MILLIE GRANGRUTH	41	1.70	2.10	47.90
05/07/91	MILLIE GRANGRUTH	72	1.80	3.90	46.10
06/04/91	MILLIE GRANGRUTH	95	0.20	4.10	45.90
10/01/91	MILLIE GRANGRUTH	198	0.58	4.68	45.32
11/01/91	MILLIE GRANGRUTH	230	0.12	4.80	45.20
12/03/91	MILLIE GRANGRUTH	260	13.27	18.07	31.93

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41400-100

Budget \$ 1,400

Revised Budget \$ 0

Account Name: TOWN BOARD - CLERK - WAGES AND SALARIES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	BOB KOTTEN	293	118.75	118.75	1,281.25
02/04/92	BOB KOTTEN	317	118.75	237.50	1,162.50
03/14/91	BOB KOTTEN	021	123.50	361.00	1,039.00
04/02/91	BOB KOTTEN	39	156.75	517.75	882.25
05/07/91	BOB KOTTEN	68	118.75	636.50	763.50
06/04/91	BOB KOTTEN	91	152.00	788.50	611.50
07/02/91	BOB KOTTEN	115	118.75	907.25	492.75
08/06/91	BOB KOTTEN	143	142.50	1,049.75	350.25
09/03/91	BOB KOTTEN	167	159.13	1,208.88	191.12
10/01/91	BOB KOTTEN	193	123.50	1,332.38	67.62
11/01/91	BOB KOTTEN	224	152.00	1,484.38	-84.38
12/03/91	BOB KOTTEN	259	142.50	1,626.88	-226.88

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41400-111

Budget \$ 200

Revised Budget \$ 0

Account Name: TOWN BOARD - CLERK - REIMBURSEMENT EXPENSES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
03/14/91	BOB KOTTEN	021	12.50	12.50	187.50
04/02/91	BOB KOTTEN	39	50.50	63.00	137.00
05/07/91	BOB KOTTEN	68	4.67	67.67	132.33
06/04/91	BOB KOTTEN	91	3.50	71.17	128.83
08/06/91	BOB KOTTEN	143	12.50	83.67	116.33
09/03/91	BOB KOTTEN	167	18.50	102.17	97.83
10/01/91	BOB KOTTEN	193	12.50	114.67	85.33
11/01/91	BOB KOTTEN	224	12.50	127.17	72.83

DISBURSEMENTS LEDGER

GENERAL FUND

Account Number: 100-41910-100

Budget \$ 200

Revised Budget \$ 0

Account Name: ELECTIONS - WAGES AND SALARIES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
03/14/91	RAY HOLMES	022	45.00	45.00	155.00
03/14/91	ART ROSENBUSCH	023	35.00	80.00	120.00
04/02/91	DON HYATT	40	21.00	101.00	99.00
04/02/91	GENE O'BRIEN	42	40.80	141.80	58.20

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-41000-120

Budget \$ 2,000

Account Name: GENERAL GOVERNMENT - EMPLOYER PAID PERA/SOCSEC

Revised Budget \$ 0

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	PERA	271	44.26	44.26	1,955.74
01/07/92	IRS	288	131.59	175.85	1,824.15
02/04/92	PERA	313	44.26	220.11	1,779.89
03/14/91	PERA	015	41.93	262.04	1,737.96
04/02/91	PERA	31	41.93	303.97	1,696.03
04/02/91	INTERNAL REVENUE SERVIC	36	228.71	532.68	1,467.32
05/07/91	PERA	76	69.88	602.56	1,397.44
06/04/91	PERA	99	69.88	672.44	1,327.56
07/02/91	PERA	125	69.88	742.32	1,257.68
07/02/91	INTERNAL REVENUE SERVIC	131	324.11	1,066.43	933.57
08/06/91	PERA	137	69.88	1,136.31	863.69
08/06/91	IRS	155	103.02	1,239.33	760.67
08/06/91	IRS	155	0.00	1,239.33	760.67
09/03/91	PERA	158	73.77	1,313.10	686.90
09/03/91	FIRST NALTIONAL BANK DE	164	364.65	1,677.75	322.25
10/01/91	PERA	185	73.77	1,751.52	248.48
10/01/91	IRS	211	16.73	1,768.25	231.75
11/01/91	PERA	216	73.77	1,842.02	157.98
11/01/91	FIRST NATIONAL BANK - D	237	260.97	2,102.99	-102.99
12/03/91	PERA	242	73.77	2,176.76	-176.76

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-41000-121

Budget \$ 3,600

Account Name: GENERAL GOVERNMENT - EMPLOYER PAID HEALTH INS.

Revised Budget \$ 0

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	DCA	276	330.14	330.14	3,269.86
02/04/92	DCA INC.	314	330.14	660.28	2,939.72
03/14/91	DCA INSURANCE	016	282.02	942.30	2,657.70
04/02/91	DCA INC.	28	282.02	1,224.32	2,375.68
05/07/91	DCA INC.	66	282.02	1,506.34	2,093.66
06/04/91	DCA INC.	89	330.14	1,836.48	1,763.52
07/02/91	DCA INC.	113	330.14	2,166.62	1,433.38
08/06/91	DCA INC.	142	330.14	2,496.76	1,103.24
09/03/91	DCA INC.	163	330.14	2,826.90	773.10
10/01/91	DCA INC.	190	330.14	3,157.04	442.96
11/01/91	DCA INC.	221	330.14	3,487.18	112.82
12/03/91	DCA INC.	247	330.14	3,817.32	-217.32

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-41000-130

Budget \$ 5,100

Account Name: GENERAL GOVERNMENT - EMPLOYEE WITHHOLDINGS

Revised Budget \$ 0

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	PERA	269	12.00	12.00	5,088.00
01/07/92	PERA	271	41.79	53.79	5,046.21
01/07/92	GREAT WEST LIFE ASSUR	275	30.00	83.79	5,016.21
01/07/92	IRS	288	291.59	375.38	4,724.62
01/07/92	MN DEPT OF REVENUE	289	192.00	567.38	4,532.62
02/04/92	GREAT WEST LIFE ASSURAN	306	30.00	597.38	4,502.62
02/04/92	PERA	311	12.00	609.38	4,490.62
02/04/92	PERA	313	41.79	651.17	4,448.83
03/14/91	PERA	008	9.00	660.17	4,439.83
03/14/91	GREAT-WEST LIFE ASSUR.	011	30.00	690.17	4,409.83
03/14/91	PERA	015	39.59	729.76	4,370.24
04/02/91	PERA	29	9.00	738.76	4,361.24
04/02/91	MN. DEPT. OF REVENUE	37	150.00	888.76	4,211.24
04/02/91	PERA	31	39.59	928.35	4,171.65
04/02/91	INTERNAL REVENUE SERVIC	36	586.83	1,515.18	3,584.82
05/07/91	PERA	51	9.00	1,524.18	3,575.82
05/07/91	GREAT-WEST LIFE ASSUR	65	30.00	1,554.18	3,545.82
05/07/91	PERA	76	65.98	1,620.16	3,479.84
06/04/91	PERA	79	12.00	1,632.16	3,467.84
06/04/91	GREAT WEST LIFE ASSUR	88	30.00	1,662.16	3,437.84
06/04/91	PERA	99	65.98	1,728.14	3,371.86
07/02/91	PERA	103	12.00	1,740.14	3,359.86
07/02/91	GREAT WEST LIFE ASSUR	112	30.00	1,770.14	3,329.86
07/02/91	MN. DEPT. OF REVENUE	132	154.00	1,924.14	3,175.86
07/02/91	PERA	125	65.98	1,990.12	3,109.88
07/02/91	INTERNAL REVENUE SERVIC	131	706.11	2,696.23	2,403.77
08/06/91	PERA	135	12.00	2,708.23	2,391.77
08/06/91	GREAT-WEST LIFE ASSUR.	141	30.00	2,738.23	2,361.77
08/06/91	PERA	137	65.98	2,804.21	2,295.79
09/03/91	PERA	156	12.00	2,816.21	2,283.79
09/03/91	GREAT WEST LIFE ASSUR.	162	30.00	2,846.21	2,253.79
09/03/91	PERA	158	69.66	2,915.87	2,184.13
09/03/91	FIRST NALTIONAL BANK DE	164	820.65	3,736.52	1,363.48
10/01/91	PERA	183	12.00	3,748.52	1,351.48
10/01/91	PERA	185	69.66	3,818.18	1,281.82
10/01/91	GREAT WEST LIFE ASSURAN	189	30.00	3,848.18	1,251.82
10/01/91	IRS	211	16.73	3,864.91	1,235.09
10/01/91	MN DEPT OF REVENUE	213	184.00	4,048.91	1,051.09
11/01/91	PERA	214	12.00	4,060.91	1,039.09
11/01/91	GREAT WEST LIFE ASSURAN	220	30.00	4,090.91	1,009.09
11/01/91	FIRST NATIONAL BANK - D	237	580.96	4,671.87	428.13
11/01/91	PERA	216	69.66	4,741.53	358.47
12/03/91	PERA	240	12.00	4,753.53	346.47
12/03/91	GREAT WEST LIFE ASSUR	246	30.00	4,783.53	316.47
12/03/91	PERA	242	69.66	4,853.19	246.81

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-100

Budget \$ 10,200

Revised Budget \$ 0

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

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	ED KLAUSE	290	371.31	371.31	9,828.69
01/07/92	ED KLAUSE	291	371.31	742.62	9,457.38
01/07/92	DON WILLIAMS	298	99.28	841.90	9,358.10
02/04/92	ED KLAUSE	315	371.31	1,213.21	8,986.79
02/04/92	ED KLAUSE	316	371.31	1,584.52	8,615.48
03/14/91	ED KLAUSE	017	305.89	1,890.41	8,309.59
03/14/91	ED KLAUSE	018	305.89	2,196.30	8,003.70
04/02/91	ED KLAUSE	33	332.89	2,529.19	7,670.81
04/02/91	ED KLAUSE	32	332.89	2,862.08	7,337.92
05/07/91	ED KLAUSE	74	563.84	3,425.92	6,774.08
05/07/91	ED KLAUSE	73	563.84	3,989.76	6,210.24
06/04/91	ED KLAUSE	96	562.34	4,552.10	5,647.90
06/04/91	ED KLAUSE	97	562.34	5,114.44	5,085.56
07/02/91	DON WILLIAMS	121	114.57	5,229.01	4,970.99
07/02/91	ED KLAUSE	122	562.34	5,791.35	4,408.65
07/02/91	ED KLAUSE	123	562.34	6,353.69	3,846.31
08/06/91	ED KLAUSE	149	562.34	6,916.03	3,283.97
08/06/91	ED KLAUSE	150	562.34	7,478.37	2,721.63
08/06/91	DON WILLIAMS	151	88.70	7,567.07	2,632.93
09/03/91	ED KLAUSE	173	592.52	8,159.59	2,040.41
09/03/91	ED KLAUSE	174	592.52	8,752.11	1,447.89
09/03/91	DON WILLIAMS	175	19.71	8,771.82	1,428.18
10/01/91	ED KLAUSE	199	592.52	9,364.34	835.66
10/01/91	ED KLAUSE	200	592.52	9,956.86	243.14
11/01/91	ED KLAUSE	228	592.52	10,549.38	-349.38
11/01/91	ED KLAUSE	229	592.52	11,141.90	-941.90
11/01/91	DON WILLIAMS	238	68.99	11,210.89	-1,010.89
12/03/91	ED KLAUSE	263	592.52	11,803.41	-1,603.41
12/03/91	ED KLAUSE	264	592.52	12,395.93	-2,195.93
12/03/91	DON WILLIAMS	267	123.19	12,519.12	-2,319.12
12/03/91	BOB KOTTEN	259	323.00	12,842.12	-2,642.12

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-111

Budget \$ 100

Revised Budget \$ 0

Account Name: HIGHWAYS, STREETS & ROADWAYS - REIMBURSEMENT EXPENSES

For the Period 03/01/91 to 02/29/92

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	ED KLAUSE	290	34.00	34.00	66.00
04/02/91	ED KLAUSE	32	20.75	54.75	45.25
05/07/91	ED KLAUSE	73	41.75	96.50	3.50
06/04/91	ED KLAUSE	96	52.25	148.75	-48.75
07/02/91	ED KLAUSE	122	38.00	186.75	-86.75
08/06/91	ED KLAUSE	149	25.00	211.75	-111.75
12/03/91	ED KLAUSE	263	17.85	229.60	-129.60

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-211

Account Name: HIGHWAYS, STREETS & ROADWAYS - GAS & OIL

For the Period 03/01/91 to 02/29/92

Budget \$ 4,000

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	THORSON'S STORE	272	35.50	35.50	3,964.50
01/07/92	POSER OIL CO	277	128.56	164.06	3,835.94
02/04/92	THORSON'S STORE	308	23.00	187.06	3,812.94
02/04/92	POSER OIL CO.	310	98.16	285.22	3,714.78
03/14/91	THORSONS STORE	002	28.00	313.22	3,686.78
03/14/91	POSER OIL CO.	004	196.80	510.02	3,489.98
04/02/91	THORSON'S STORE	46	19.40	529.42	3,470.58
05/07/91	THORSON'S STORE	53	41.50	570.92	3,429.08
05/07/91	POSER OIL CO.	54	139.15	710.07	3,289.93
05/07/91	TRIANGLE OIL CO	57	238.75	948.82	3,051.18
06/04/91	THORSON'S STORE	81	82.70	1,031.52	2,968.48
06/04/91	ZIEGLER INC	82	44.12	1,075.64	2,924.36
06/04/91	POSER OIL CO.	100	298.82	1,374.46	2,625.54
07/02/91	THORSON'S STORE	105	46.40	1,420.86	2,579.14
07/02/91	POSER OIL CO.	126	276.04	1,696.90	2,303.10
07/02/91	TRIANGLE OIL CO.	128	189.75	1,886.65	2,113.35
08/06/91	THORSON'S STORE	138	79.60	1,966.25	2,033.75
08/06/91	POSER OIL CO.	153	177.36	2,143.61	1,856.39
09/03/91	THORSON'S STORE	159	49.80	2,193.41	1,806.59
09/03/91	POSER OIL CO.	165	411.07	2,604.48	1,395.52
10/01/91	THORSON'S STORE	186	59.20	2,663.68	1,336.32
10/01/91	POSER OIL CO	191	380.63	3,044.31	955.69
11/01/91	THORSON'S STORE	217	57.80	3,102.11	897.89
11/01/91	POSER OIL CO.	222	274.20	3,376.31	623.69
12/03/91	THORSON'S STORE	243	28.58	3,404.89	595.11
12/03/91	POSER OIL CO.	248	435.89	3,840.78	159.22
12/03/91	TRIANGLE OIL CO.	250	392.10	4,232.88	-232.88

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-212

Account Name: HIGHWAYS, STREETS & ROADWAYS - ROAD MATERIAL

For the Period 03/01/91 to 02/29/92

Budget \$ 300

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
02/04/92	CWC DEPT. OF HIGHWAYS	304	205.66	205.66	94.34
03/14/91	CWC DEPT. OF HIGHWAYS	009	46.41	252.07	47.93
04/02/91	CROW WING DEPT OF HIGHW	27	140.78	392.85	-92.85
10/01/91	ALEX SMUDE, SR.	210	4.50	397.35	-97.35

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43100-220

Account Name: HIGHWAYS, STREETS & ROADWAYS - PARTS AND REPAIRS

For the Period 03/01/91 to 02/29/92

Budget \$ 6,000

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	NATIONAL BUSHING & PART	278	76.90	76.90	5,923.10

01/07/92	HEARTLAND TRUCK	279	48.60	125.50	5,874.50
02/04/92	PINE CENTER TIRE	309	17.50	143.00	5,857.00
03/14/91	NALT BUSHING & PARTS	005	58.00	201.00	5,799.00
04/02/91	PINE CENTER TIRE	47	12.00	213.00	5,787.00
05/07/91	NATIONAL BUSHING CO.	56	10.53	223.53	5,776.47
05/07/91	HEARTLAND TRUCK CENTER	61	35.70	259.23	5,740.77
06/04/91	NATIONAL BUSHING CO.	84	15.98	275.21	5,724.79
06/04/91	BRAINERD BUS LINES	102	875.96	1,151.17	4,848.83
07/02/91	NATIONAL BUSHING CO.	108	22.26	1,173.43	4,826.57
07/02/91	CWC DEPT. OF HIGHWAYS	111	168.32	1,341.75	4,658.25
07/02/91	TOTAL HYDRAULICS	127	80.76	1,422.51	4,577.49
07/02/91	PINE CENTER TIRE	133	250.00	1,672.51	4,327.49
08/06/91	NATIONAL BUSHING & PART	152	83.45	1,755.96	4,244.04
09/03/91	NATIONAL BUSHING & PART	166	4.50	1,760.46	4,239.54
09/03/91	SHIPMAN WELDING INC.	176	6.95	1,767.41	4,232.59
09/03/91	CROW WING CO. DEPT. OF	178	113.06	1,880.47	4,119.53
09/03/91	PINE CENTER TIRE	182	13.00	1,893.47	4,106.53
10/01/91	NATIONAL BUSHING AND PA	192	83.52	1,976.99	4,023.01
10/01/91	BOB'S SPORT CHALET	209	11.58	1,988.57	4,011.43
11/01/91	NATIONAL BUSHING AND PA	223	18.40	2,006.97	3,993.03
11/01/91	BOB'S SPORT CHALET	232	41.29	2,048.26	3,951.74
11/01/91	ZIEGLER INC	234	501.40	2,549.66	3,450.34
11/01/91	HAYDEN MURPHY EQUIPMENT	235	153.21	2,702.87	3,297.13
11/01/91	CROW WING CO DEPARTMENT	236	41.03	2,743.90	3,256.10
12/03/91	NATIONAL BUSHING & PART	249	4.49	2,748.39	3,251.61
12/03/91	CROW WING CO. DEPT. OF	255	139.94	2,888.33	3,111.67
12/03/91	ZIEGLER INC.	257	43.51	2,931.84	3,068.16

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND			Budget \$	8,000	
Account Number: 200-43100-300			Revised Budget \$	0	
Account Name: HIGHWAYS, STREETS & ROADWAYS - ATTORNEY/SURVEYOR/ASSESSOR					
For the Period 03/01/91 to 02/29/92					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	COMSTOCK & DAVIS INC.	282	548.99	548.99	7,451.01
02/04/92	COMSTOCK & DAVIS INC.	303	238.05	787.04	7,212.96
07/02/91	COMSTOCK & DAVIS	114	990.45	1,777.49	6,222.51
08/06/91	COMSTOCK & DAVIS, INC.	154	1,845.45	3,622.94	4,377.06
10/01/91	COMSTOCK & DAVIS	205	575.10	4,198.04	3,801.96

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND			Budget \$	100	
Account Number: 200-43100-430			Revised Budget \$	0	
Account Name: HIGHWAYS, STREETS & ROADWAYS - MISC. SERVICE CHARGES					
For the Period 03/01/91 to 02/29/92					
DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	DRIVERS & VEHICLES SERV	302	27.00	27.00	73.00
03/14/91	REGION 5 DEVELOPMENT CO	020	20.00	47.00	53.00
05/07/91	PLATTE LAKE TWP	64	100.00	147.00	-47.00

DISBURSEMENTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-43126-540

Budget \$ 8,000

Revised Budget \$ 0

Account Name: ROAD AND BRIDGE EQUIPMENT - HEAVY MACHINERY

For the Period 03/01/91 to 02/29/92

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT PAID</u>	<u>YEAR TO DATE PAID</u>	<u>BUDGET BALANCE</u>
01/07/92	ZIEGLER INC	286	1,892.17	1,892.17	6,107.83
04/02/91	ZIEGLER INC.	30	1,950.47	3,842.64	4,157.36
07/02/91	ZIEGLER INC.	106	1,933.80	5,776.44	2,223.56
10/01/91	ZIEGLER INC.	208	1,916.60	7,693.04	306.96

DISBURSEMENTS LEDGER

TRANSFER STATION FUND
 Account Number: 210-49400-100
 Account Name: TRANSFER STATION REFUSE - WAGES AND SALARIES
 For the Period 03/01/91 to 02/29/92

Budget \$ 1,700

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	BENEDICT PALMERSHEIN	292	60.03	60.03	1,639.97
02/04/92	BEN PALMERSHIEN	322	36.96	96.99	1,603.01
02/04/92	DAVID FERREL	323	27.71	124.70	1,575.30
03/14/91	BEN PALMERSHIEN	006	68.98	193.68	1,506.32
04/02/91	BEN PALMERSHEIN	38	32.03	225.71	1,474.29
04/02/91	DENNIS HYATT	45	32.03	257.74	1,442.26
05/07/91	DENNIS HYATT	67	64.06	321.80	1,378.20
06/04/91	DAVID FERRELL	87	44.35	366.15	1,333.85
06/04/91	DENNIS HYATT	90	133.04	499.19	1,200.81
07/02/91	BEN PALMERSHEIN	116	177.39	676.58	1,023.42
08/06/91	BEN PALMERSHIEN	144	182.32	858.90	841.10
09/03/91	BEN PALMERSHEIN	168	226.67	1,085.57	614.43
10/01/91	BEN PALMERSHIEN	194	182.32	1,267.89	432.11
11/01/91	BEN PALMERSHEIN ****VO	225	0.00	1,267.89	432.11
11/01/91	BEN PALMERSHIEN	239	182.32	1,450.21	249.79
12/03/91	BEN PALMERSHEIN	266	32.03	1,482.24	217.76

DISBURSEMENTS LEDGER

TRANSFER STATION FUND
 Account Number: 210-49400-111
 Account Name: TRANSFER STATION REFUSE - REIMBURSEMENT EXPENSES
 For the Period 03/01/91 to 02/29/92

Budget \$ 50

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
02/04/92	BEN PALMERSHIEN	322	19.00	19.00	31.00

DISBURSEMENTS LEDGER

TRANSFER STATION FUND
 Account Number: 210-49400-370
 Account Name: TRANSFER STATION REFUSE - SALES TAX
 For the Period 03/01/91 to 02/29/92

Budget \$ 200

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	MN DEPT. OF REVENUE	284	226.19	226.19	-26.19

DISBURSEMENTS LEDGER

TRANSFER STATION FUND
 Account Number: 210-49400-382
 Account Name: TRANSFER STATION REFUSE - LANDFILL
 For the Period 03/01/91 to 02/29/92

Budget \$ 1,800

Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	CWC LANDFILL	273	198.90	198.90	1,601.10

03/14/91	CWC LANDFILL	003	104.26	303.16	1,496.84
04/02/91	CWC LANDFILL	48	85.00	388.16	1,411.84
05/07/91	CWC LANDFILL	55	70.26	458.42	1,341.58
06/04/91	CWC LANDFILL	83	174.26	632.68	1,167.32
07/02/91	CWC LANDFILL	107	287.56	920.24	879.76
08/06/91	CWC LANDFILL	139	475.22	1,395.46	404.54
09/03/91	CWC LANDFILL	160	333.00	1,728.46	71.54
10/01/91	CWC LANDFILL	187	176.86	1,905.32	-105.32
11/01/91	CWC LANDFILL	218	209.70	2,115.02	-315.02
12/03/91	CWC LANDFILL	244	202.50	2,317.52	-517.52

DISBURSEMENTS LEDGER

TRANSFER STATION FUND
Account Number: 210-49400-440
Account Name: TRANSFER STATION REFUSE - RECYCLING
For the Period 03/01/91 to 02/29/92

Budget \$ 0
Revised Budget \$ 0

DATE	DESCRIPTION	CHECK NUMBER	AMOUNT PAID	YEAR TO DATE PAID	BUDGET BALANCE
01/07/92	KENWOOD RECYCLING	280	100.00	100.00	-100.00
02/04/92	KENWOOD RECYCLING	305	100.00	200.00	-200.00
09/03/91	PIERCED ARROW SIGN COMP	177	670.00	870.00	-870.00
09/03/91	KENWOOD RECYCLING	180	100.00	970.00	-970.00
10/01/91	KENWOOD RECYCLING	203	100.00	1,070.00	-1,070.00
11/01/91	KENWOOD RECYCLING	233	100.00	1,170.00	-1,170.00
12/03/91	KENWOOD RECYCLING	256	100.00	1,270.00	-1,270.00

DISBURSEMENTS LEDGER

FIRE PROTECTION FUND

Account Number: 220-42200-383

Budget \$ 4,000

Revised Budget \$ 0

Account Name: FIRE PROTECTION - FIRE PROTECTION CONTRACT

For the Period 03/01/91 to 02/29/92

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT PAID</u>	<u>YEAR TO DATE PAID</u>	<u>BUDGET BALANCE</u>
01/07/92	GARRISON FIRE DEPT.	285	988.75	988.75	3,011.25
04/02/91	GARRISON FIRE DEPT.	35	988.75	1,977.50	2,022.50
07/02/91	GARRISON FIRE DEPT	130	988.75	2,966.25	1,033.75
10/01/91	GARRISON FIRE DEPT.	212	988.75	3,955.00	45.00

INVESTMENT REGISTER

02/14/92

JOURNAL PURCHASE			ID		DATE		FUND	FUND
NUMBER	DATE	TYPE OF INVESTMENT	NUMBER	COST	SOLD	PROCEEDS	NUMBER	AMOUNT
21	03/20/91	CERTIFICATE OF DEPOSIT	201	10,000.00	/ /	.	230	6,000.00
					/ /	.	200	4,000.00
22	03/20/91	CERTIFICATE OF DEPOSIT	26602	5,000.00	09/19/91	162.50	200	5,000.00
23	03/20/91	CERTIFICATE OF DEPOSIT	26601	5,000.00	06/19/91	78.12	200	5,000.00
231	06/20/91	CERTIFICATE OF DEPOSIT	26601	5,078.12	09/19/91	78.71	200	5,078.12
232	09/20/91	CERTIFICATE OF DEPOSIT	26601	5,156.83	12/20/91	70.92	200	5,156.83
221	09/20/91	CERTIFICATE OF DEPOSIT	26602	5,162.50	/ /	.	200	5,162.50
233	12/20/91	CERTIFICATE OF DEPOSIT	26601	5,227.75	/ /	.	200	5,227.75
TOTAL YEAR TO DATE				40,625.20		390.25		40,625.20

INVESTMENT HISTORY

02/14/92

JOURNAL PURCHASE			ID		INTEREST	MATURITY	DATE	
NUMBER	DATE	TYPE OF INVESTMENT	NUMBER	COST	RATE	DATE	SOLD	PROCEEDS
21	03/20/91	CERTIFICATE OF DEPOSIT	201	10,000.00	6.650	03/19/92	/ /	.
22	03/20/91	CERTIFICATE OF DEPOSIT	26602	5,000.00	6.500	09/19/91	09/19/91	162.50
23	03/20/91	CERTIFICATE OF DEPOSIT	26601	5,000.00	6.250	06/19/91	06/19/91	78.12
231	06/20/91	CERTIFICATE OF DEPOSIT	26601	5,078.12	6.200	09/20/91	09/19/91	78.71
232	09/20/91	CERTIFICATE OF DEPOSIT	26601	5,156.83	5.501	12/20/91	12/20/91	70.92
221	09/20/91	CERTIFICATE OF DEPOSIT	26602	5,162.50	5.662	03/20/92	/ /	.
233	12/20/91	CERTIFICATE OF DEPOSIT	26601	5,227.75	4.950	03/20/92	/ /	.
TOTAL YEAR TO DATE				40,625.20				390.25

Investments - Beginning of Year	\$	0,.00
- Purchased during the Year	\$	40,625,.20
- Sold during the Year	\$	20,234,.95
- End of Year	\$	20,390,.25

TOWN OF ROOSEVELT
STATEMENT OF RECEIPTS, DISBURSEMENTS AND BALANCES
As of 02/28/92

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	1,598.48	14,887.07	0.00	2,000.00	17,168.57	0.00	0.00	1,316.98
ROAD & BRIDGE FUND	23,416.33	50,416.09	0.00	0.00	43,519.14	0.00	5,000.00	25,313.28
TRANSFER STATION FUND	2,176.15	5,629.00	0.00	0.00	5,314.95	0.00	0.00	2,490.20
FIRE PROTECTION FUND	2,254.30	4,830.14	0.00	0.00	3,955.00	0.00	0.00	3,129.44
BUILDING FUND	6,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	9,000.00
TOTAL	35,445.26	75,762.30	0.00	5,000.00	69,957.66	0.00	5,000.00	41,249.90

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-31000

Account Name: PROPERTY TAXES

For the Period 03/01/91 to 02/29/92

Budget \$	14,050
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/31/92	AUDITOR	68	224.92	224.92	-13,825.08
07/08/91	COUNTY AUDITOR	27	7,292.57	7,517.49	-6,532.51
10/29/91	AUDITOR	44	498.15	8,015.64	-6,034.36
12/03/91	AUDITOR	57	5,011.88	13,027.52	-1,022.48

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-32100

Account Name: BUSINESS LICENSES/PERMITS

For the Period 03/01/91 to 02/29/92

Budget \$	100
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/03/92	LARRY LINERS-CHICKEN SH	58	24.00	24.00	-76.00

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-36200

Account Name: MISCELLANEOUS REVENUES

For the Period 03/01/91 to 02/29/92

Budget \$	900
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/04/92	STATE OF MINNESOTA	72	11.50	11.50	-888.50
01/24/92	MARVIN L. BAKER	65	2.00	13.50	-886.50
01/26/92	BOB KOTTEN	66	2.00	15.50	-884.50
01/26/92	DON HYATT	67	2.00	17.50	-882.50
02/02/92	STATE OF MINNESOTA	76	8.50	26.00	-874.00
03/08/91	GARRISON POST OFFICE	11	4.67	30.67	-869.33
03/08/91	GARRISON POST OFFICE	011	0.00	30.67	-869.33
03/14/91	STATE OF MINNESOTA	12	6.30	36.97	-863.03
03/25/91	DON HYATT	05	34.81	71.78	-828.22
03/25/91	BOB KOTTEN	06	15.70	87.48	-812.52
04/18/91	STATE OF MN.	16	86.20	173.68	-726.32
05/25/91	STATE OF MN.	19	10.00	183.68	-716.32
06/01/91	COUNTY AUDITOR	22	96.84	280.52	-619.48
06/22/91	STATE OF MN.	25	13.50	294.02	-605.98
07/02/91	BUTCH SMUDE, JR.	26	12.00	306.02	-593.98
08/21/91	STATE OF MN.	37	28.70	334.72	-565.28
11/01/91	STATE OF MN	51	4.40	339.12	-560.88
11/16/91	STATE OF MN	53	6.80	345.92	-554.08
11/29/91	COUNTY AUDITOR	60	110.00	455.92	-444.08

RECEIPTS LEDGER

GENERAL FUND

Account Number: 100-36210

Account Name: INTEREST/DIVIDEND EARNINGS

For the Period 03/01/91 to 02/29/92

Budget \$ 1,500
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/02/92	FIRST BANK BRAINERD	70	90.48	90.48	-1,409.52
01/04/92	FIRST NAT'L BANK DEERWO	71	4.23	94.71	-1,405.29
02/01/92	FIRST BANK BRAINERD	74	68.67	163.38	-1,336.62
02/01/92	FIRST NATIONAL BANK DEE	75	4.94	168.32	-1,331.68
03/01/91	FIRST BANK BRAINERD	09	104.60	272.92	-1,227.08
03/01/91	FIRST NAT'L BANK DEERWO	10	84.79	357.71	-1,142.29
03/05/91	CW COOP P&L	03	12.90	370.61	-1,129.39
04/01/91	FIRST BANK BRAINERD	14	92.66	463.27	-1,036.73
04/02/91	FIRST NATIONAL BANK DEE	15	24.73	488.00	-1,012.00
05/01/91	FIRST BANK BRAINERD	17	45.40	533.40	-966.60
05/07/91	FIRST NATIONAL BANK DEE	18	9.02	542.42	-957.58
06/01/91	FIRST BANK BRAINERD	20	20.17	562.59	-937.41
06/01/91	FIRST NAT'L BANK DEERWO	21	10.24	572.83	-927.17
06/19/91	FIRST NATL BANK DEERWO	79	78.12	650.95	-849.05
07/01/91	FIRST BANK BRAINERD	30	31.14	682.09	-817.91
07/01/91	FIRST NALT BANK DEERWO	31	12.05	694.14	-805.86
08/01/91	FIRST BANK BRAINERD	33	98.40	792.54	-707.46
08/01/91	FIRST NAT'L BANK DEERWO	34	14.37	806.91	-693.09
09/01/91	FIRST BANK BRAINERD	40	90.22	897.13	-602.87
09/01/91	FIRST NATL BANK DEERWO	41	16.50	913.63	-586.37
09/19/91	FIRST NALT BANK DEERWO	78	162.50	1,076.13	-423.87
09/19/91	FIRST NATL BANK DEERWO	80	78.71	1,154.84	-345.16
11/01/91	FIRST BANK BRAINERD	46	60.73	1,215.57	-284.43
11/01/91	FIRST NATIONAL BANK DEE	47	16.86	1,232.43	-267.57
11/01/91	FIRST BANK BRAINERD	49	27.95	1,260.38	-239.62
11/01/91	FIRST NALT. BANK DEERWO	50	18.06	1,278.44	-221.56
12/01/91	FIRST BANK BRAINERD	61	25.16	1,303.60	-196.40
12/01/91	FIRST NAT'L BANK DEERWO	62	5.11	1,308.71	-191.29
12/20/91	FIRST NALT BANK DEERWO	81	70.92	1,379.63	-120.37

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-31000

Account Name: PROPERTY TAXES

For the Period 03/01/91 to 02/29/92

Budget \$ 40,850
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/31/92	AUDITOR	68	752.62	752.62	-40,097.38
07/08/91	COUNTY AUDITOR	27	23,605.64	24,358.26	-16,491.74
12/03/91	AUDITOR	57	16,640.83	40,999.09	149.09

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-33418

Account Name: GAS TAX

For the Period 03/01/91 to 02/29/92

Budget \$ 6,000
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
03/16/91	COUNTY AUDITOR	04	6,073.00	6,073.00	73.00

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-36200

Account Name: MISCELLANEOUS REVENUES

For the Period 03/01/91 to 02/29/92

Budget \$ 550
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/31/92	ED KLAUSE	64	50.00	50.00	-500.00
02/02/92	GARRISON TOWNSHIP	69	702.50	752.50	202.50
03/01/91	JOE PETERSON	01	18.00	770.50	220.50
03/30/91	GARRISON TOWNSHIP	08	527.50	1,298.00	748.00
07/11/91	LOUIS LUBERACKI	28	42.00	1,340.00	790.00
08/23/91	ED KLAUSE	38	50.00	1,390.00	840.00
10/01/91	ED KLAUSE	39	50.00	1,440.00	890.00
10/29/91	ED KLAUSE	43	50.00	1,490.00	940.00
11/01/91	BOB KOTTEN	45	65.00	1,555.00	1,005.00
11/23/91	ED KLAUSE	54	50.00	1,605.00	1,055.00
12/03/91	GARRISON TOWNSHIP	55	150.00	1,755.00	1,205.00
12/03/91	DON HYATT	56	39.00	1,794.00	1,244.00
12/19/91	ED KLAUSE	59	50.00	1,844.00	1,294.00

RECEIPTS LEDGER

ROAD & BRIDGE FUND

Account Number: 200-36204

Account Name: SALE-EQUIPMENT/MATERIAL

For the Period 03/01/91 to 02/29/92

Budget \$ 0
Rev. Budget \$ 0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
03/01/91	KEITH OSWALD	02	1,500.00	1,500.00	1,500.00

RECEIPTS LEDGER

TRANSFER STATION FUND

Account Number: 210-34400

Account Name: TRANSFER STATION RECEIPTS

For the Period 03/01/91 to 02/29/92

Budget \$	3,750
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/07/92	BEN PALMERSHIEN	73	249.00	249.00	-3,501.00
02/02/92	BEN PALMERSHIEN	77	139.00	388.00	-3,362.00
03/14/91	ED KLAUSE	13	125.00	513.00	-3,237.00
03/27/91	ED KLAUSE	07	130.00	643.00	-3,107.00
05/07/91	ED KLAUSE	29	231.00	874.00	-2,876.00
06/01/91	COUNTY AUDITOR	23	150.00	1,024.00	-2,726.00
06/04/91	ED KLAUSE	24	450.00	1,474.00	-2,276.00
07/02/91	ED KLAUSE	32	498.00	1,972.00	-1,778.00
08/04/91	ED KLAUSE	35	465.00	2,437.00	-1,313.00
08/15/91	COUNTY AUDITOR	36	1,887.00	4,324.00	574.00
09/03/91	ED KLAUSE	42	429.00	4,753.00	1,003.00
11/01/91	BEN PALMERSHIEN	48	482.00	5,235.00	1,485.00
11/01/91	BEN PALMERSHEIN	52	309.00	5,544.00	1,794.00
12/03/91	BEN PALMERSHEIN	63	85.00	5,629.00	1,879.00

RECEIPTS LEDGER

FIRE PROTECTION FUND

Account Number: 220-31000

Account Name: PROPERTY TAXES

For the Period 03/01/91 to 02/29/92

Budget \$	4,000
Rev. Budget \$	0

DATE	DESCRIPTION	RECEIPT NUMBER	AMOUNT RECEIVED	YEAR TO DATE RECEIVED	BUDGET BALANCE
01/31/92	AUDITOR	68	88.92	88.92	-3,911.08
07/08/91	COUNTY AUDITOR	27	2,778.46	2,867.38	-1,132.62
12/03/91	AUDITOR	57	1,962.76	4,830.14	830.14

TOWN OF ROOSEVELT
COUNTY OF CROW WING
STATE OF MINNESOTA

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

FROM: Bob Kotten, Clerk *BK*

DATE: February 22, 1992

SUBJECT: Stuff

GREETINGS!!!!

Enclosed are several reports for your bed-time reading prior to the Board of Audit meeting on March 2, 1992. Please review these reports and write down any questions for the discussion at the audit meeting.

The following reports are enclosed:

Statement of Receipts, Disbursements and Balances

Receipts Summary, Budget & Proposal

Disbursements Summary, Budget & Proposal

Investment Register

Receipts Ledger

Disbursements Ledger

& ANNUAL Statement of Treasurer

CONCERNS:

1. Receipts Summary, Budget and Proposal: This report (under fiscal year 1993 proposal) has a \$2000.00 increase. This increase would amount to about 3.3 percent increase in the tax levied budget of \$60800.00. It is about a 2.75 percent increase in the overall budget of \$72900.00.

Suggestions not to have a tax increase will be appreciated at the audit meeting.

2. Major spending areas:

Road recording project
Road rebuilding--Duestch road and East end of Camp Lake road.
Cat installments
Gravel crushing, anticipate about \$15,000 to \$20,000 in 1994
Garbage truck replacement in 1996
Gravel truck replacement in 2000
Cat replacement in 2010

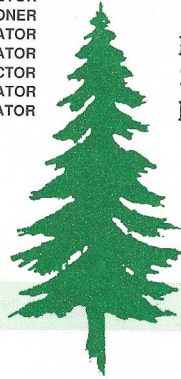
3. Transfer Station:

Hours of operation during winter and summer--can we cut back.
Recycling program--what happens if the SCORE grant is no longer available (\$1200).
Part-time person to operate the transfer station.
Annual free pick-up for tires and white goods.

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

COUNTY COMMISSIONERS

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



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

TELEPHONE (218) 828-3970

CROW WING COUNTY

BRainerD, MINNESOTA 56401

March 13, 1992

Town of Roosevelt
Ms. Mildred Grangruth, Treasurer
Star Rt Box 84
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: 174840 Amount: \$ 5,699.41

This distribution is being made pursuant to the formula adopted by the Board of Commissioners at their meeting held on January 7, 1992.

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

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

TO: Roy Luukkonen, County Auditor

FROM: Bob Kotten, Clerk *Blh*

DATE: April 9, 1992

SUBJECT: Change in Bank Depository

At our Annual meeting, we changed our banking depository from First Bank Brainerd to Mid Minnesota Federal Credit Union. Effective immediately, we are requesting that you send all deposits directly to Mid Minnesota Federal Credit Union. The account number is 71664-0.

If you have any questions, please give me a call at (218)764-2478.

Thank you.

cc: Millie Grangruth, Treasurer

*Millie: I suggest that the CD's be renewed
at Garrison Bank. Super Saver is ^{3.75}~~4.25~~ at MMFCU*

Thanks

ROY A. LUUKKONENAUDITOR
RICHARD D. ROTTSCHAER, M.D.CORONER
DICK ROSSSHERIFF
JOHN REMINGTON GRAHAM.....ATTORNEY
LAUREEN E. BORDENTREASURER
KATHY LUDENIARECORDER
SIEGFRIED STIER.....PERSONNEL COORDINATOR
MARTYN SCHMIDTASSESSOR

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

DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
ANTHONY E. KERICKSURVEYOR
THOMAS J. COWELL.....LAND COMMISSIONER
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DENNIS JOHNSON.....SOCIAL SERVICE DIRECTOR
DAVID NEIMAN.....PLANNING & ZONING ADMINISTRATOR
KARL FRYKLIND, P.E.SOLID WASTE COORDINATOR

COUNTY COMMISSIONERS

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



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

TELEPHONE (218)

828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

July 6, 1992

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 1992 settlement has been sent to your bank as follows:

Auditor Warrant Number: 176474 Amount: \$ 11,678.75

Your Settlement Report showing the distribution of funds for this settlement will follow in a separate mailing.

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
DICK ROSS.....SHERIFF	THOMAS J. COWELL.....LAND COMMISSIONER
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KATHY LUDENIA.....RECORDER	DENNIS JOHNSON.....SOCIAL SERVICE DIRECTOR
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DAVID R. SCHULDHEISZ.....VETERANS SERVICE & EMERGENCY MANAGEMENT	

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

TELEPHONE (218)

828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

July 6, 1992

Mid Minnesota Federal Credit Union
 P.O. Box 372
 Brainerd, Minnesota 56401

Gentlemen:

We are enclosing Auditor's Warrant No. 176474 in the amount of \$ 11,678.75 payable to Mildred Grangruth, Treasurer of Roosevelt Township (Account Number 71664-0).

If you have any questions, please contact our office.

Sincerely,

ROY A. LUUKKONEN
 County Auditor

RAL:mrmm
 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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 326 LAUREL STREET, COURTHOUSE
 BRAINERD, MINNESOTA 56401-3590

TELEPHONE (218) 828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

June 19, 1992

Mid Minnesota Federal Credit Union
 P.O. Box 372
 Brainerd, Minnesota 56401

Gentlemen:

We are enclosing Auditor's Warrant No. 176199 in the amount of \$ 20,372.00 payable to Mildred Grangruth, Treasurer of Roosevelt Township (Account Number 71664-0).

If you have any questions, please contact our office.

Sincerely,

ROY A. LUUKKONEN
 County Auditor

RAL:mrn
 Enclosure

ROY A. LUUKKONEN.....AUDITOR
RICHARD D. ROTTSCHAFER, M.D.CORONER
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326 LAUREL STREET, COURTHOUSE
BRainerd, MINNESOTA 56401-3590

TELEPHONE (218)

828-3970

CROW WING COUNTY

BRainerd, MINNESOTA 56401

June 19, 1992

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 1992 settlement has been sent to your bank as follows:

Auditor Warrant Number: 176199 Amount: \$ 20,372.00

A Settlement Report showing the distribution of funds for this settlement will be mailed to you on July 6, 1992. We will also send the balance due you from this settlement to your bank at that time.

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

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

RAL:mrn

ROY A. LUUKKONEN.....AUDITOR	DUANE A. BLANCK, P.E.....HIGHWAY ENGINEER
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DAVID R. SCHULDHEISZ.....VETERANS SERVICE & EMERGENCY MANAGEMENT

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JOHN "JINX" FERRARI	STEVE D. SIEVEK
	BARBARA R. UPPGAARD



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

TELEPHONE (218) 828-3970

CROW WING COUNTY

BRainerd, MINNESOTA 56401

October 2, 1992

Mr. Bob Kotten, Clerk
Town of Roosevelt
8561 Camp Lake Road SE
Brainerd, Minnesota 56401

Dear Mr. Kotten:

Enclosed is Crow Wing County Commissioner's Warrant 120625 in the amount of \$1,560 for the Town of Roosevelt's recycling program. The Board of Commissioners authorized payment at their meeting held on September 29, 1992.

If you have any questions, please advise.

Sincerely yours,

ROY A. LUUKKONEN
County Auditor

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

GLT:tmf
Enclosure

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

TELEPHONE (218) 828-3970

CROW WING COUNTY

BRAINERD, MINNESOTA 56401

November 30, 1992

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

Dear Ms. Grangruth:

A check for your portion due for the November 1992 settlement has been sent to your bank as follows:

Auditor Warrant Number: 178871 Amount: \$ 23,904.71

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

Town Board of Roosevelt met at the regular monthly meeting on
May 5th 1992 at 7:30 PM at Pine Center School.

All members present (except) _____.

Chairman Baker called the meeting to order.

Minutes of the Apr. 2, 1992 meeting were read and approved on motion by O'Brien, 2nd by Hyatt and carried.

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

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

Tim Christman attended this meeting to request backhoe use by Ed for a couple of hours to remove some stumps. On motion by O'Brien 2nd by Hyatt to allow Ed to remove these stumps at the cost of 35.⁰⁰ per hour pending liability insurance will cover and Ed can work it in his schedule. Carried.

Richman Town Board attended this meeting to discuss revising the agreement for town line roads to specify liability insurance for each township road that is maintained by the respective townships. The Clerk will draw up a draft ~~from~~^{for} agreement for consideration by both townships. Baker was informed by Platte Lake Ed Pulek that the Army Corps of engineers will not allow widening the Imon Road because of the wetlands. Only gravel would be permitted. DNR does not want a public landing at the end of road either. The township is allowed to install culverts for proper drainage.

O'Brien reported that the township attorney informed him that the culvert going into Platte Lake in the alley between lot 19+20 of Roosevelt Beach is dedicated to the public and that it does not belong to the township. The township has no responsibility to fix the culvert. O'Brien informed the people requesting the township to fix the culvert about the attorney's opinion.

On motion by O'Brien, 2nd by Baker to rescind the motion of Apr. 2, 1992 regarding an informational meeting to discuss the road widening project. Carried.

O'Brien reported that the Township lot on Platte Lake will be valued at \$1100.00 by the assessor.

Motion by Hyatt 2nd by O'Brien to cancel Sunday hours at the transfer station and to eliminate the minimum bag charge of 5.00 effective July 1st 1992. ^{carried.}

O'Brien reported that there is a mudhole at the last 1/2 block of Oxcart road that needs a culvert for drainage.

The Board is aware that Jim Wanta of Timberland Resources is to have a key to the transfer station gate as per his contract with Glen Stafford.

On motion by Hyatt 2nd by Baker to approve cigarettes & beer licenses for Church Street, Holy Family Center, and Throssens. ^{carried.}

O'Brien informed the Board that the Township attorney informed him the Township does not have any liability responsibility for people that use the dock area going into Platte Lake at the intersection of North Platte Lake Road & Platte Lake Drive also referred to as the landing used by the wrecks.

Baker informed the Board that she is donating an apron to Mr. Assor. of townships for a prize at the Washington annual national township ~~meeting~~ conference. Then being no further business, the meeting adjourned.

Bb Kells. Clerk.

Town Board of Roosevelt met at the regular monthly meeting on
June 2, 1992 at 7:30 PM at Pine Center School.

All members present (except) _____.

Chairman Baker called the meeting to order.

Minutes of the May 5th 1992 meeting were read and approved on motion by Hyzett, 2nd by O'Brien and carried.

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

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

Dick Johnson, So Platte Lake Rd attended this meeting & discuss the maintenance of So Platte Lake Rd. The schedule for blading roads was explained.

Jack & Ann Vessey attended this meeting & request signs of 15 MPH and dead end be installed on little Whitford Drive. The Board will review this request on their annual road inspections.

Motion by Hyzett, 2nd by O'Brien that the clerk write a letter supporting the grant-in-aid application for an all purpose trail system through Roosevelt Township by the Pine Center All Terrain Vehicle Club. Carried.

Motion by ^{O'Brien} Hyzett, 2nd by Hyzett to vote for Directors of the Crow Wing Coop P+Light as follows: District 1, Kay Blais, District 4, Morton, at Large, Brine. Carried.

Motion by O'Brien, 2nd by Hyzett to vote for CPA company of Peet Marwick and not to authorize our proxy vote at the Ethel Fund Mutual annual meeting. Carried.

On motion by O'Brien, 2nd by Hyzett to cancel the Public Employees Insurance Plan for Employee health insurance and to purchase a policy with Benefit Life for health and 25,000 life insurance thru Crest Agency. Carried. The Board agreed to allow Ed to go on 10 hour days, 4 days per week at the time the County Highway does the same.

- Motion by O'Brien, 2nd by Hyatt to have the Case tractor ~~clutch~~ clutch repaired at Pier's Implement. Carried.
- Motion by Baker, 2nd by O'Brien to purchase a wheel for the torch cart from Northern Hydraulics, Carried.
- Motion by O'Brien, 2nd by Hyatt to conduct a road inspection on June ~~18~~th 8, 1992 starting at 12 PM at the Town Garage. Carried.
- The Board tabled the policies for private use of Township equipment, used culverts sold to Township residents, and employing private drivers.
- on Motion by Hyatt, 2nd by O'Brien that the Clerk contact the Township attorney to write a letter to Stafford regarding the use of the road entering the Transfer Station. Carried.
- The Board requested the Clerk to contact Const Agency to discuss the current insurance coverage on the garage building & equipment.
- on motion by Hyatt, 2nd by Baker to offer Jerry Wallin a 5 year contract for assessing real property in Rossmore for 1,950.⁰⁰ each year Carried.
- Motion by O'Brien, 2nd by Hyatt to have Baker attend the Platte Lake Township meeting to discuss the need to widen Iron road due to safety factors, Carried.
- the Board tabled discussion on the Town line agreements with Garrison, Richardson, Platte Lake & Kathie Townships. The Clerk will send a draft agreement to all townships except Kathie for their review.
- on motion by Hyatt, 2nd by O'Brien to pay Pine Cater tire on additional \$10.00 for the repair of the garbage truck tire. Carried.
- The Clerk will contact the Probation officer in Little Falls to discuss a community service job for a township resident.
- Baker will be attending the June 24th planning & zoning meeting regarding the Rock Lake access proposal. A copy of the petition opposing the access was provided to Baker by the Clerk.
- there being no further business, the meeting adjourned.

Bob Keller
Clerk

Danell Nelson - Greenham Point Platte John.

Review - Gene, Bohn, cannot.

Richard Johnson - explain the assessment.

Louis Lubachin - explain assessment.

George Guerin - explained assessment

Ervin Paavola - explain assessment.

Aly Smude Jr. - Review parcel
Gene, Bohn, cannot. Review Tavern Parcel

- Ede Arnold Review - Gene, Bohn cannot.

■ Brad Moser ^{Gene + Bohn} Review if requested - Jerry will contact them.

Bill Hazel ^{Gene + Bohn} ~~Review~~ Review if requested.

Notes to Edgem.

Board of Review May 7th 1992
Pat DeChaine's Deputy

Jerry: willin

Jan 2, 1992

1992 Board of Review -

Market Value

Classification

Timber
1.4' commercial
2.38' second growth
determine the
Tax base

25% of district

Marge + Larry Krinke on Platte Lake

Lot 4: 9,900 -

Gem O'Brien, ~~Bob~~ Baker 2nd Review

Gaylord Rygg

(4 Panels) of Property
Timber class - Review

Gem O'Brien Baker Change from Second to Timber on
2 parcels + review all panels