

2025

Road Report Summary

1. Statement of Road and New Equipment/Gravel tax levied and amount collected.
2. Financial Statement
3. Statement of all expenses for machinery, implements, tools, stone, gravel, and other materials during the year. Disbursement Ledger and Program Code.
4. Gravel Inventory – Hauling Expense
5. Road Review – April 28, 2025
6. Road Mileage Certification
7. Work done on each road.
8. Monthly Equipment Mileage & Hours

Things to consider for 2026 LEVY

Expenses for 2025

Brushing - \$20,000

Less Maintenance wages than 2024 (\$20,000)

Gravel – Current Inventory

Crack sealing - \$10,000

Elections – \$7300 Less than 2024 – No Primary & General Elections

Discussion on purchasing snow plow – Grant, Cash or loan

Expenses for 2026

Primary & General Election - \$8000

Gravel – Current Inventory

Will look at purchasing gravel in 2027

Board Recommendation for 2026 LEVY

	TOTAL LEVY	BEGINNING BALANCE	RECEIPTS	OPERATING EXPENSES	ENDING BALANCE
2024-ACTUAL	\$ 215,000.00	\$ 157,187.00	\$ 262,785.40	\$ 221,535.33	\$ 198,437.07
2025-BUDGET	\$ 215,000.00	\$ 198,437.07	\$ 263,892.57	\$ 284,000.00	\$ 178,329.64
					\$ -
2026-BUDGET	\$ 215,000.00	\$ 178,329.64	\$ 263,892.57	\$ 228,000.00	\$ 214,222.21

2024 ACTUAL

	2024 LEVY	BEGINNING BALANCE	2024 ACTUAL INCOME	2024 ACTUAL EXPENSES	ENDING BALANCE
GENERAL FUND	\$ 49,000	\$ 81,443.64	\$ 58,048.38	\$ 64,320.25	\$ 75,171.77
ROAD & BRIDGE FUND	\$ 140,000	\$ 46,408.92	\$ 178,038.47	\$ 135,868.08	\$ 88,579.31
RECYCLING FUND	.	\$ 643.27	\$ -	\$ 78.00	\$ 565.27
FIRE PROTECTION FUND	\$ 25,000	\$ 22,424.44	\$ 25,155.69	\$ 19,919.00	\$ 27,661.13
NEW EQUIPMENT/GRAVEL FU	\$ 1,000	\$ 2,161.40	\$ 987.75	\$ 1,350.00	\$ 1,799.15
GO BOND SERIES 2013-A FUND		\$ 2,294.87	\$ 309.45		\$ 2,604.32
TAX ABATEMENT FUND		\$ 1,810.46	\$ 245.66		\$ 2,056.12
	\$ 215,000	\$ 157,187.00	\$ 262,785.40	\$ 221,535.33	\$ 198,437.07

**SAMPLE -Revised
2025 BUDGET**

	2025 LEVY	BEGINNING BALANCE	2025 BUDGET INCOME	2025 BUDGET EXPENSES	ENDING BALANCE
GENERAL FUND	\$ 40,000	\$ 75,171.77	\$ 50,239.19	\$ 60,000.00	\$ 65,410.96
ROAD & BRIDGE FUND	\$ 140,000	\$ 88,579.31	\$ 178,553.38	\$ 200,000.00	\$ 67,132.69
RECYCLING FUND	.	\$ 565.27	\$ -	\$ -	\$ 565.27
FIRE PROTECTION FUND	\$ 25,000	\$ 27,661.13	\$ 25,100.00	\$ 24,000.00	\$ 28,761.13
NEW EQUIPMENT/GRAVEL FU	\$ 10,000	\$ 1,799.15	\$ 10,000.00		\$ 11,799.15
GO BOND SERIES 2013-A FUND		\$ 2,604.32			\$ 2,604.32
TAX ABATEMENT FUND		\$ 2,056.12			\$ 2,056.12
	\$ 215,000	\$ 198,437.07	\$ 263,892.57	\$ 284,000.00	\$ 178,329.64

SAMPLE

2026

	2026 LEVY	BEGINNING BALANCE	2026 BUDGET INCOME	2026 BUDGET EXPENSES	ENDING BALANCE
GENERAL FUND	\$ 40,000	\$ 65,410.96	\$ 50,239.19	\$ 64,000.00	\$ 51,650.15
ROAD & BRIDGE FUND	\$ 140,000	\$ 67,132.69	\$ 178,553.38	\$ 140,000.00	\$ 105,686.07
RECYCLING FUND	.	\$ 565.27	\$ -	\$ -	\$ 565.27
FIRE PROTECTION FUND	\$ 25,000	\$ 28,761.13	\$ 25,100.00	\$ 24,000.00	\$ 29,861.13
NEW EQUIPMENT/GRAVEL FU	\$ 10,000	\$ 11,799.15	\$ 10,000.00		\$ 21,799.15
GO BOND SERIES 2013-A FUND		\$ 2,604.32			\$ 2,604.32
TAX ABATEMENT FUND		\$ 2,056.12			\$ 2,056.12
	\$ 215,000	\$ 178,329.64	\$ 263,892.57	\$ 228,000.00	\$ 214,222.21

As of 12/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	75,467.94	43,966.23	0.00	0.00	51,318.56	0.00	0.00	68,115.61	0.00	68,115.61
Road and Bridge	88,579.31	167,476.60	0.00	0.00	113,411.48	0.00	0.00	142,644.43	0.00	142,644.43
Recycling Fund	565.27	0.00	0.00	0.00	0.00	0.00	0.00	565.27	0.00	565.27
Fire Protection Fund	27,661.13	25,520.61	0.00	0.00	20,411.00	0.00	0.00	32,770.74	0.00	32,770.74
New Equipment/Gravel Fund	1,799.15	9,868.72	0.00	0.00	170.00	0.00	0.00	11,497.87	0.00	11,497.87
General Debt Service (Identify)	2,604.32	138.38	0.00	0.00	0.00	0.00	0.00	2,742.70	0.00	2,742.70
Tax Abatement Debt Fund	2,056.12	109.08	0.00	0.00	0.00	0.00	0.00	2,165.20	0.00	2,165.20
Total :	198,733.24	247,079.62	0.00	0.00	185,311.04	0.00	0.00	260,501.82	0.00	260,501.82

SCHEDULE 2

As Of: As of 12/31/2025

100: General Fund

Receipts:

Taxes

Current Ad Valorem Taxes	39,887.83	
Mobile Home Tax	23.54	
Penalties and Interest on Ad valorem Taxes	219.82	
Forfeited Tax Sale Apportionments	63.63	
Total		40,194.82

Intergovernmental Revenues (IGR)

Agricultural Market Value Credit	334.59	
State - Payments in Lieu of Taxes	548.02	
Town Aid	2,383.60	
Total		3,266.21

Charges for Services

Filing Fees	6.00	
Total		6.00

Miscellaneous

IRS Refunds	473.19	
Reimbursements	26.01	
Total		499.20

Total Receipts 43,966.23

Other Financing Sources:

Disbursements:

General Government

General Government- Current	12,828.33	
General Government- Capital Outlay	366.65	
Council/Town Board- Current	8,857.52	
Elections- Current	586.39	
Clerk- Current	17,177.83	
Treasurer- Current	6,414.15	
General Government Buildings and Plant- Current	4,703.51	
Elections/Other than Clerk- Current	384.18	
Total		51,318.56

Total Disbursements 51,318.56

Other Financing Uses:

SCHEDULE 2

As Of: As of 12/31/2025

201: Road and Bridge

Receipts:

Taxes

Current Ad Valorem Taxes	137,910.19	
Forfeited Tax Sale Apportionments	179.82	
Total		<u>138,090.01</u>

Intergovernmental Revenues (IGR)

Municipal State Aid for Streets - Maintenance (Gas Tax, Road Allotment)	21,733.31	
Agricultural Market Value Credit	1,208.26	
State - Payments in Lieu of Taxes	1,978.96	
Town Aid	1,313.00	
Total		<u>26,233.53</u>

Charges for Services

Garrison Township Road Maintenance	1,260.00	
Total		<u>1,260.00</u>

Miscellaneous

Reimbursements	1,722.14	
Royalties	170.92	
Total		<u>1,893.06</u>

Total Receipts**167,476.60**

Other Financing Sources:

Disbursements:

General Government

Council/Town Board- Current	104.82	
City/Town Attorney- Current	2,250.00	
Total		<u>2,354.82</u>

Public Works

Ice and Snow Removal- Current	3,638.19	
Road and Bridge Equipment- Current	24,511.29	
Road Maintenance Employee- Current	79,290.95	
Road Maintenance- Current	3,463.23	
Waste (Refuse) Disposal- Current	153.00	
Total		<u>111,056.66</u>

Total Disbursements**113,411.48**

Other Financing Uses:

SCHEDULE 2

As Of: As of 12/31/2025

210: Recycling Fund

Receipts:

Total Receipts

_____ 0.00

Other Financing Sources:

Disbursements:

Total Disbursements

_____ 0.00

Other Financing Uses:

SCHEDULE 2

As Of: As of 12/31/2025

225: Fire Protection Fund

Receipts:

Taxes

Current Ad Valorem Taxes	24,657.71	
Forfeited Tax Sale Apportionments	32.09	
Total		<u>24,689.80</u>

Intergovernmental Revenues (IGR)

Agricultural Market Value Credit	223.07	
State - Payments in Lieu of Taxes	365.34	
Town Aid	242.40	
Total		<u>830.81</u>

Total Receipts 25,520.61

Other Financing Sources:

Disbursements:

Public Safety

Fire Protection-Contracted- Current	20,411.00	
Total		<u>20,411.00</u>

Total Disbursements 20,411.00

Other Financing Uses:

SCHEDULE 2

As Of: As of 12/31/2025

240: New Equipment/Gravel Fund

Receipts:

Taxes

Current Ad Valorem Taxes	9,521.45	
Forfeited Tax Sale Apportionments	1.10	
Total		<u>9,522.55</u>

Intergovernmental Revenues (IGR)

Agricultural Market Value Credit	92.94	
State - Payments in Lieu of Taxes	152.23	
Town Aid	101.00	
Total		<u>346.17</u>

Total Receipts 9,868.72

Other Financing Sources:

Disbursements:

Public Works

Road Repair- Current	170.00	
Total		<u>170.00</u>

Total Disbursements 170.00

Other Financing Uses:

SCHEDULE 2

As Of: As of 12/31/2025

301: General Debt Service (Identify)

Receipts:

Taxes

Current Ad Valorem Taxes

138.38

Total

138.38

Total Receipts

138.38

Other Financing Sources:

Disbursements:

Total Disbursements

0.00

Other Financing Uses:

SCHEDULE 2

As Of: As of 12/31/2025

302: Tax Abatement Debt Fund

Receipts:

Taxes

Current Ad Valorem Taxes

109.08

Total

109.08

Total Receipts

109.08

Other Financing Sources:

Disbursements:

Total Disbursements

0.00

Other Financing Uses:

STATEMENT OF REVENUES AND EXPENSES
For the Year Ended December 31, 2025

Town of Roosevelt

Statement of Cash Flows

For the Year Ended December 31, 2025

Town of Roosevelt
STATEMENT OF INDEBTEDNESS
 For The Year Ended December 31, 2025

Bonded Indebtedness	Interest Rate	Issue Date	Final Maturity Date	Outstanding Jan 1, 2025	Issued in 2025	Paid in 2025	Outstanding Dec 31, 2025
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Total City Indebtedness

[a]	[b]	[c]
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Note:

- [*] Special Assessment Bonds and Revenue Bonds with General Obligation backing should not be classified as General Obligation Bonds.
- [a] The Jan. 1 balance should agree with the Dec. 31 balance of the prior year.
- [b] Amounts paid should agree with the amounts shown as principal paid on Schedule 2 and 4.
- [c] Bonds maturing January 1, which are paid on or before December 31, should not be included in the balance outstanding at December 31.

For the period : 1/1/2025 To 12/31/2025

Investment Type	Description	Beginning Balance	Date	Deposits	Withdrawals	Ending Balance
	Total	0.00		0.00	0.00	0.00
	Total All Investments	0.00		0.00	0.00	0.00

As of As of 12/31/2025

Personal Services

Dick Kelby	50.00
Ed Klause	546.72
IRS	15,899.64
Minnesota Benefit Association	960.00
Minnesota Child Support Payment Cen	12,411.68
Minnesota Unemployment Insurance	5,308.96
MN Revenue	3,380.44
Payroll Period Ending 01/13/2025	2,572.78
Payroll Period Ending 01/15/2025	901.53
Payroll Period Ending 01/31/2025	901.53
Payroll Period Ending 02/01/2025	1,466.94
Payroll Period Ending 02/15/2025	901.53
Payroll Period Ending 02/28/2025	901.53
Payroll Period Ending 03/10/2025	1,647.11
Payroll Period Ending 03/15/2025	901.53
Payroll Period Ending 03/31/2025	901.53
Payroll Period Ending 04/14/2025	2,344.94
Payroll Period Ending 04/15/2025	901.53
Payroll Period Ending 04/30/2025	1,298.96
Payroll Period Ending 05/12/2025	2,138.42
Payroll Period Ending 05/15/2025	1,383.68
Payroll Period Ending 05/31/2025	1,383.68
Payroll Period Ending 06/09/2025	1,907.52
Payroll Period Ending 06/15/2025	1,383.68
Payroll Period Ending 06/30/2025	1,383.68
Payroll Period Ending 07/14/2025	1,873.43
Payroll Period Ending 07/15/2025	1,238.27
Payroll Period Ending 07/31/2025	1,286.60
Payroll Period Ending 08/11/2025	1,872.25
Payroll Period Ending 08/15/2025	674.41
Payroll Period Ending 08/31/2025	2,622.91
Payroll Period Ending 09/02/2025	253.34
Payroll Period Ending 09/15/2025	1,268.42
Payroll Period Ending 09/30/2025	1,486.49
Payroll Period Ending 10/13/2025	2,428.41
Payroll Period Ending 10/15/2025	1,469.40
Payroll Period Ending 10/31/2025	3,380.14
Payroll Period Ending 11/15/2025	1,216.91
Payroll Period Ending 11/21/2025	112.69
Payroll Period Ending 12/08/2025	3,641.37
Payroll Period Ending 12/16/2025	1,304.50
Payroll Period Ending 12/21/2025	137.41
Payroll Period Ending 12/31/2025	1,653.65
PERA	10,329.00

Supplies

Breanna Cielinski	106.03
Card Service Center	3,035.96
Centra Sota Cooperative	3,996.71

As of As of 12/31/2025

Supplies (Continued)

CWC Highway Dept.	4,481.59
Ed Klause	41.43
Modern Farm Equipment	12,874.53
Pine Center Pit	170.00
Slade Fetters	240.59
ZIEGLER INC.	5,288.21

Other Services and Charges

BEAUDRY OIL & PROPANE	2,909.71
Bonnie Orton	218.39
Breanna Cielinski	1,165.57
Brian's Welding	403.00
Card Service Center	986.37
Column Software PBC	66.72
COURI & RUPPE, P.L.L.P	2,250.00
Crisis Line and Referral Service	1,000.00
Crow Wing County	50.00
Crow Wing County Fair Assn.	100.00
Crow Wing Power	1,133.00
CTC	48.00
Cuyuna Range Youth	200.00
CWC Association of Townships	200.00
CWC Historical Society	100.00
CWC Landfill	153.00
Darla Kellner	101.06
ECM Publishers, Inc.	85.61
Ed Klause	63.00
Festler Land Surveying	1,150.00
Garrison Area Caregivers - Food She	500.00
Garrison Fire Dept.	15,977.00
Hahn Septic Service	225.00
Horizon Health	500.00
Internal Revenue Service	192.53
Jacoby Kelm	3,852.04
Jay Pawlu	1,625.00
John Warzecha	400.00
MATIT-Insurance Trust	4,254.00
Mille Lacs Health System	1,000.00
Mille Lacs Messenger	76.70
Minnesota Benefit Association	5.00
MN Association of Townships	1,857.16
NORTHLAND FIRE PROTECTION	660.80
Onamia Food Pantry	250.00
Palomino Sewer Service	260.00
Pierz Community Education	200.00
Pierz Rural Area Fire Protection	4,434.00
Pine Center 1st Responders	2,500.00
Rick Dahinden	150.00
Sherry Shockman	24.10

As of As of 12/31/2025

Other Services and Charges (Continued)

Slade Fetters	690.85
Sonya Crocker	382.15
Capital Outlay	
Card Service Center	366.65
Debt Service	
Other Financing Uses	
Bonnie Orton	275.94
Card Service Center	9.65
Darla Kellner	4.50
Jacoby Kelm	(9.65)
Total	185,311.04

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-41110-103
Account Name: Council/Town Board
Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
4/14/2025	Payroll Period Ending 04/14/2025	10686	\$104.82	\$104.82	(\$104.82)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-41610-304
Account Name: City/Town Attorney
Object Code Name: Professional Services: Legal Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	COURI & RUPPE, P.L.L.P	10832	\$2,250.00	\$2,250.00	(\$2,250.00)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43125-224
Account Name: Ice and Snow Removal
Object Code Name: Repair and Maintenance Supplies: Street Maintenance Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
2/10/2025	CWC Highway Dept.	10663	\$1,038.96	\$1,038.96	(\$1,038.96)
4/14/2025	CWC Highway Dept.	10699	\$1,054.41	\$2,093.37	(\$2,093.37)
4/14/2025	CWC Highway Dept.	10705	\$457.79	\$2,551.16	(\$2,551.16)
6/9/2025	CWC Highway Dept.	10750	\$1,087.03	\$3,638.19	(\$3,638.19)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43126-217
Account Name: Road and Bridge Equipment
Object Code Name: Deisel Fuel

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
2/28/2025	Centra Sota Cooperative	10659	\$650.40	\$650.40	(\$650.40)
5/12/2025	Centra Sota Cooperative	10720	\$736.02	\$1,386.42	(\$1,386.42)
8/11/2025	Centra Sota Cooperative	10792	\$889.92	\$2,276.34	(\$2,276.34)
10/15/2025	Centra Sota Cooperative	10834	\$867.45	\$3,143.79	(\$3,143.79)
12/8/2025	Centra Sota Cooperative	10871	\$852.92	\$3,996.71	(\$3,996.71)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43126-221
Account Name: Road and Bridge Equipment
Object Code Name: Repair and Maintenance Supplies: Equipment Parts

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	Card Service Center	OL11320251	\$159.91	\$159.91	(\$159.91)
1/13/2025	ZIEGLER INC.	10642	\$106.31	\$266.22	(\$266.22)
5/12/2025	Modern Farm Equipment	10727	\$5,045.00	\$5,311.22	(\$5,311.22)
8/11/2025	Modern Farm Equipment	10798	\$7,829.53	\$13,140.75	(\$13,140.75)
10/15/2025	ZIEGLER INC.	10833	\$4,662.13	\$17,802.88	(\$17,802.88)
11/10/2025	ZIEGLER INC.	10853	\$67.31	\$17,870.19	(\$17,870.19)
12/8/2025	ZIEGLER INC.	10869	\$452.46	\$18,322.65	(\$18,322.65)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43126-240
Account Name: Road and Bridge Equipment
Object Code Name: Small Tools and Minor Equipment

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	Card Service Center	OL11320251	\$163.93	\$163.93	(\$163.93)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43126-404
Account Name: Road and Bridge Equipment
Object Code Name: Repairs and Maintenance - Contractual: Machinery and Equipment

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
6/9/2025	Jay Pawlu	10753	\$250.00	\$250.00	(\$250.00)
11/10/2025	Brian's Welding	10854	\$403.00	\$653.00	(\$653.00)
12/9/2025	Jay Pawlu	10873	\$1,375.00	\$2,028.00	(\$2,028.00)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-101
Account Name: Road Maintenance Employee
Object Code Name: Wages and Salaries: Full-time Employees-Regular

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/15/2025	Payroll Period Ending 01/15/2025	10621	\$901.53	\$901.53	(\$901.53)
1/31/2025	Minnesota Child Support Payment Cen	10643	\$627.00	\$1,528.53	(\$1,528.53)
1/31/2025	Minnesota Child Support Payment Cen	10644	\$627.00	\$2,155.53	(\$2,155.53)
1/31/2025	Payroll Period Ending 01/31/2025	10622	\$901.53	\$3,057.06	(\$3,057.06)
2/15/2025	Payroll Period Ending 02/15/2025	10645	\$901.53	\$3,958.59	(\$3,958.59)
2/28/2025	Minnesota Child Support Payment Cen	10653	\$627.00	\$4,585.59	(\$4,585.59)
2/28/2025	Minnesota Child Support Payment Cen	10654	\$627.00	\$5,212.59	(\$5,212.59)
2/28/2025	Payroll Period Ending 02/28/2025	10646	\$901.53	\$6,114.12	(\$6,114.12)
3/10/2025	Minnesota Child Support Payment Cen	10672	\$627.00	\$6,741.12	(\$6,741.12)
3/10/2025	Minnesota Child Support Payment Cen	10673	\$627.00	\$7,368.12	(\$7,368.12)
3/15/2025	Payroll Period Ending 03/15/2025	10664	\$901.53	\$8,269.65	(\$8,269.65)
3/31/2025	Payroll Period Ending 03/31/2025	10665	\$901.53	\$9,171.18	(\$9,171.18)
4/14/2025	Minnesota Child Support Payment Cen	10694	\$627.00	\$9,798.18	(\$9,798.18)
4/14/2025	Minnesota Child Support Payment Cen	10695	\$627.00	\$10,425.18	(\$10,425.18)
4/15/2025	Payroll Period Ending 04/15/2025	10680	\$901.53	\$11,326.71	(\$11,326.71)
4/30/2025	Payroll Period Ending 04/30/2025	10681	\$901.53	\$12,228.24	(\$12,228.24)
4/30/2025	Payroll Period Ending 04/30/2025	10706	\$397.43	\$12,625.67	(\$12,625.67)
5/12/2025	Minnesota Child Support Payment Cen	10718	\$627.00	\$13,252.67	(\$13,252.67)
5/12/2025	Minnesota Child Support Payment Cen	10719	\$627.00	\$13,879.67	(\$13,879.67)
5/12/2025	Payroll Period Ending 05/12/2025	10707	\$182.60	\$14,062.27	(\$14,062.27)
5/15/2025	Payroll Period Ending 05/15/2025	10708	\$1,383.68	\$15,445.95	(\$15,445.95)
5/31/2025	Payroll Period Ending 05/31/2025	10709	\$1,383.68	\$16,829.63	(\$16,829.63)
6/9/2025	Minnesota Child Support Payment Cen	10757	\$627.00	\$17,456.63	(\$17,456.63)
6/9/2025	Minnesota Child Support Payment Cen	10758	\$627.00	\$18,083.63	(\$18,083.63)
6/15/2025	Payroll Period Ending 06/15/2025	10741	\$1,383.68	\$19,467.31	(\$19,467.31)
6/30/2025	Payroll Period Ending 06/30/2025	10742	\$1,383.68	\$20,850.99	(\$20,850.99)
7/15/2025	Minnesota Child Support Payment Cen	10779	\$627.00	\$21,477.99	(\$21,477.99)
7/15/2025	Payroll Period Ending 07/15/2025	10776	\$1,238.27	\$22,716.26	(\$22,716.26)
7/31/2025	Minnesota Child Support Payment Cen	10782	\$627.00	\$23,343.26	(\$23,343.26)
7/31/2025	Payroll Period Ending 07/31/2025	10780	\$1,286.60	\$24,629.86	(\$24,629.86)
8/15/2025	Minnesota Child Support Payment Cen	10801	\$289.40	\$24,919.26	(\$24,919.26)
8/15/2025	Payroll Period Ending 08/15/2025	10799	\$674.41	\$25,593.67	(\$25,593.67)
9/2/2025	Payroll Period Ending 09/02/2025	10800	\$253.34	\$25,847.01	(\$25,847.01)
9/15/2025	Minnesota Child Support Payment Cen	10816	\$627.00	\$26,474.01	(\$26,474.01)
9/15/2025	Payroll Period Ending 09/15/2025	10815	\$1,268.42	\$27,742.43	(\$27,742.43)
9/30/2025	Minnesota Child Support Payment Cen	10818	\$627.00	\$28,369.43	(\$28,369.43)
9/30/2025	Payroll Period Ending 09/30/2025	10817	\$1,486.49	\$29,855.92	(\$29,855.92)
10/15/2025	Minnesota Child Support Payment Cen	10838	\$627.00	\$30,482.92	(\$30,482.92)
10/15/2025	Payroll Period Ending 10/15/2025	10837	\$1,469.40	\$31,952.32	(\$31,952.32)
10/31/2025	Minnesota Child Support Payment Cen	10840	\$627.00	\$32,579.32	(\$32,579.32)
10/31/2025	Payroll Period Ending 10/31/2025	10839	\$1,275.89	\$33,855.21	(\$33,855.21)
11/15/2025	Minnesota Child Support Payment Cen	10856	\$627.00	\$34,482.21	(\$34,482.21)
11/15/2025	Payroll Period Ending 11/15/2025	10855	\$1,216.91	\$35,699.12	(\$35,699.12)
11/21/2025	Minnesota Child Support Payment Cen	10859	\$209.28	\$35,908.40	(\$35,908.40)
11/21/2025	Payroll Period Ending 11/21/2025	10857	\$112.69	\$36,021.09	(\$36,021.09)
12/16/2025	Payroll Period Ending 12/16/2025	10874	\$1,304.50	\$37,325.59	(\$37,325.59)
12/22/2025	Payroll Period Ending 12/21/2025	10875	\$137.41	\$37,463.00	(\$37,463.00)
12/31/2025	Payroll Period Ending 12/31/2025	10876	\$1,653.65	\$39,116.65	(\$39,116.65)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-103
Account Name: Road Maintenance Employee
Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	Payroll Period Ending 01/13/2025	10626	\$439.16	\$439.16	(\$439.16)
1/13/2025	Payroll Period Ending 01/13/2025	10628	\$310.30	\$749.46	(\$749.46)
2/10/2025	Payroll Period Ending 02/01/2025	10651	\$132.98	\$882.44	(\$882.44)
4/14/2025	Payroll Period Ending 04/14/2025	10688	\$88.66	\$971.10	(\$971.10)
5/12/2025	Payroll Period Ending 05/12/2025	10714	\$265.96	\$1,237.06	(\$1,237.06)
6/9/2025	Payroll Period Ending 06/09/2025	10748	\$236.42	\$1,473.48	(\$1,473.48)
8/11/2025	Payroll Period Ending 08/11/2025	10785	\$217.50	\$1,690.98	(\$1,690.98)
9/8/2025	Payroll Period Ending 08/31/2025	10806	\$261.81	\$1,952.79	(\$1,952.79)
9/8/2025	Payroll Period Ending 08/31/2025	10804	\$628.45	\$2,581.24	(\$2,581.24)
9/8/2025	Payroll Period Ending 08/31/2025	10807	\$192.08	\$2,773.32	(\$2,773.32)
10/13/2025	Payroll Period Ending 10/13/2025	10823	\$664.92	\$3,438.24	(\$3,438.24)
10/13/2025	Payroll Period Ending 10/13/2025	10821	\$285.00	\$3,723.24	(\$3,723.24)
11/10/2025	Payroll Period Ending 10/31/2025	10845	\$162.54	\$3,885.78	(\$3,885.78)
12/8/2025	Payroll Period Ending 12/08/2025	10864	\$398.96	\$4,284.74	(\$4,284.74)
12/8/2025	Payroll Period Ending 12/08/2025	10862	\$1,364.64	\$5,649.38	(\$5,649.38)
12/22/2025	Ed Klause	10877	\$546.72	\$6,196.10	(\$6,196.10)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-121
Account Name: Road Maintenance Employee
Object Code Name: Employer Contributions for Retirement: PERA Contributions

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	PERA	OL11320252	\$156.00	\$156.00	(\$156.00)
1/13/2025	PERA	OL11320253	\$156.00	\$312.00	(\$312.00)
2/28/2025	PERA	OL21020253	\$156.00	\$468.00	(\$468.00)
2/28/2025	PERA	OL21020254	\$156.00	\$624.00	(\$624.00)
3/10/2025	PERA	OL31020252	\$156.00	\$780.00	(\$780.00)
3/10/2025	PERA	OL31020253	\$156.00	\$936.00	(\$936.00)
4/14/2025	PERA	OL041420253	\$156.00	\$1,092.00	(\$1,092.00)
4/14/2025	PERA	OL041420254	\$156.00	\$1,248.00	(\$1,248.00)
5/12/2025	PERA	OL51220253	\$207.98	\$1,455.98	(\$1,455.98)
5/12/2025	PERA	OL51220254	\$207.98	\$1,663.96	(\$1,663.96)
5/12/2025	PERA	OL51220255	\$52.00	\$1,715.96	(\$1,715.96)
6/9/2025	PERA	OL060920253	\$207.98	\$1,923.94	(\$1,923.94)
6/9/2025	PERA	OL060920254	\$207.98	\$2,131.92	(\$2,131.92)
7/15/2025	PERA	OL71520251	\$192.00	\$2,323.92	(\$2,323.92)
7/31/2025	PERA	OL7312025	\$171.00	\$2,494.92	(\$2,494.92)
8/15/2025	PERA	OL81520252	\$93.58	\$2,588.50	(\$2,588.50)
9/8/2025	PERA	OL9820252	\$22.56	\$2,611.06	(\$2,611.06)
9/15/2025	PERA	OL91520252	\$195.31	\$2,806.37	(\$2,806.37)
9/30/2025	PERA	OL93020251	\$189.74	\$2,996.11	(\$2,996.11)
10/15/2025	PERA	OL10152025	\$188.16	\$3,184.27	(\$3,184.27)
10/31/2025	PERA	OL10312025	\$170.20	\$3,354.47	(\$3,354.47)
11/15/2025	PERA	OL111520251	\$164.73	\$3,519.20	(\$3,519.20)
11/21/2025	PERA	OL112120251	\$28.13	\$3,547.33	(\$3,547.33)
12/1/2025	PERA	OL12820251	\$79.18	\$3,626.51	(\$3,626.51)
12/22/2025	PERA	OL122220251	\$120.38	\$3,746.89	(\$3,746.89)
12/22/2025	PERA	OL122220252	\$11.16	\$3,758.05	(\$3,758.05)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge
Account Number: 201-43127-122
Account Name: Road Maintenance Employee
Object Code Name: Employer Contributions for Retirement: FICA Contributions

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	IRS	OL11320255	\$363.57	\$363.57	(\$363.57)
1/13/2025	IRS	OL11320256	\$257.92	\$621.49	(\$621.49)
1/13/2025	IRS	OL11320256	\$20.83	\$642.32	(\$642.32)
2/28/2025	IRS	OL21020255	\$10.48	\$652.80	(\$652.80)
2/28/2025	IRS	OL21020255	\$257.92	\$910.72	(\$910.72)
3/10/2025	IRS	OL31020255	\$257.92	\$1,168.64	(\$1,168.64)
3/10/2025	IRS	OL31020255	\$21.39	\$1,190.03	(\$1,190.03)
4/14/2025	IRS	OL041420255	\$257.92	\$1,447.95	(\$1,447.95)
4/14/2025	IRS	OL041420255	\$5.95	\$1,453.90	(\$1,453.90)
5/12/2025	IRS	OL51220252	\$17.86	\$1,471.76	(\$1,471.76)
5/12/2025	IRS	OL51220252	\$515.81	\$1,987.57	(\$1,987.57)
6/9/2025	IRS	OL060920255	\$343.86	\$2,331.43	(\$2,331.43)
6/9/2025	IRS	OL060920255	\$15.87	\$2,347.30	(\$2,347.30)
7/15/2025	IRS	OL71520252	\$36.70	\$2,384.00	(\$2,384.00)
7/15/2025	IRS	OL71520252	\$158.72	\$2,542.72	(\$2,542.72)
7/31/2025	IRS	OL73120251	\$326.22	\$2,868.94	(\$2,868.94)
8/15/2025	IRS	OL81520251	\$77.36	\$2,946.30	(\$2,946.30)
9/15/2025	IRS	OL91520251	\$180.11	\$3,126.41	(\$3,126.41)
9/15/2025	IRS	OL91520251	\$30.48	\$3,156.89	(\$3,156.89)
9/30/2025	IRS	OL93020252	\$156.86	\$3,313.75	(\$3,313.75)
11/10/2025	IRS	OL111020253	\$296.26	\$3,610.01	(\$3,610.01)
11/10/2025	IRS	OL111020253	\$44.64	\$3,654.65	(\$3,654.65)
11/10/2025	IRS	OL12820252	\$159.43	\$3,814.08	(\$3,814.08)
12/8/2025	IRS	OL12820252	\$10.91	\$3,824.99	(\$3,824.99)

Fund Name: Road and Bridge
Account Number: 201-43127-133
Account Name: Road Maintenance Employee
Object Code Name: Employer Paid Insurance: Life

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
3/10/2025	Minnesota Benefit Association	10678	\$160.00	\$160.00	(\$160.00)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge
Account Number: 201-43127-135
Account Name: Road Maintenance Employee
Object Code Name: Employer Paid Insurance: Medicare

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	IRS	OL11320256	\$60.32	\$60.32	(\$60.32)
1/13/2025	IRS	OL11320256	\$4.87	\$65.19	(\$65.19)
1/13/2025	IRS	OL11320255	\$85.03	\$150.22	(\$150.22)
2/28/2025	IRS	OL21020255	\$60.32	\$210.54	(\$210.54)
2/28/2025	IRS	OL21020255	\$2.46	\$213.00	(\$213.00)
3/10/2025	IRS	OL31020255	\$60.32	\$273.32	(\$273.32)
3/10/2025	IRS	OL31020255	\$5.00	\$278.32	(\$278.32)
4/14/2025	IRS	OL041420255	\$60.32	\$338.64	(\$338.64)
4/14/2025	IRS	OL041420255	\$1.39	\$340.03	(\$340.03)
5/12/2025	IRS	OL51220252	\$120.63	\$460.66	(\$460.66)
5/12/2025	IRS	OL51220252	\$4.18	\$464.84	(\$464.84)
6/9/2025	IRS	OL060920255	\$3.71	\$468.55	(\$468.55)
6/9/2025	IRS	OL060920255	\$80.42	\$548.97	(\$548.97)
7/15/2025	IRS	OL71520252	\$8.58	\$557.55	(\$557.55)
7/15/2025	IRS	OL71520252	\$37.12	\$594.67	(\$594.67)
7/31/2025	IRS	OL73120251	\$76.30	\$670.97	(\$670.97)
8/15/2025	IRS	OL81520251	\$18.09	\$689.06	(\$689.06)
9/15/2025	IRS	OL91520251	\$42.12	\$731.18	(\$731.18)
9/15/2025	IRS	OL91520251	\$7.13	\$738.31	(\$738.31)
9/30/2025	IRS	OL93020252	\$36.68	\$774.99	(\$774.99)
11/10/2025	IRS	OL111020253	\$69.29	\$844.28	(\$844.28)
11/10/2025	IRS	OL111020253	\$10.44	\$854.72	(\$854.72)
11/10/2025	IRS	OL12820252	\$37.29	\$892.01	(\$892.01)
12/8/2025	IRS	OL12820252	\$2.55	\$894.56	(\$894.56)

Fund Name: Road and Bridge
Account Number: 201-43127-142
Account Name: Road Maintenance Employee
Object Code Name: Unemployment Compensation: Benefit Payments

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
5/12/2025	Minnesota Unemployment Insurance	10704	\$3,318.10	\$3,318.10	(\$3,318.10)
8/11/2025	Minnesota Unemployment Insurance	10797	\$1,990.86	\$5,308.96	(\$5,308.96)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge
Account Number: 201-43127-171
Account Name: Road Maintenance Employee
Object Code Name: Employee Paid: Federal Income Tax

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	IRS	OL11320255	\$775.88	\$775.88	(\$775.88)
1/13/2025	IRS	OL11320256	\$628.18	\$1,404.06	(\$1,404.06)
1/13/2025	IRS	OL11320256	\$25.70	\$1,429.76	(\$1,429.76)
2/28/2025	IRS	OL21020255	\$628.18	\$2,057.94	(\$2,057.94)
2/28/2025	IRS	OL21020255	\$12.94	\$2,070.88	(\$2,070.88)
3/10/2025	IRS	OL31020255	\$26.39	\$2,097.27	(\$2,097.27)
3/10/2025	IRS	OL31020255	\$628.18	\$2,725.45	(\$2,725.45)
4/14/2025	IRS	OL041420255	\$7.34	\$2,732.79	(\$2,732.79)
4/14/2025	IRS	OL041420255	\$628.18	\$3,360.97	(\$3,360.97)
5/12/2025	IRS	OL51220252	\$1,243.79	\$4,604.76	(\$4,604.76)
5/12/2025	IRS	OL51220252	\$22.04	\$4,626.80	(\$4,626.80)
6/9/2025	IRS	OL060920255	\$876.66	\$5,503.46	(\$5,503.46)
6/9/2025	IRS	OL060920255	\$19.58	\$5,523.04	(\$5,523.04)
7/15/2025	IRS	OL71520252	\$398.13	\$5,921.17	(\$5,921.17)
7/15/2025	IRS	OL71520252	\$45.28	\$5,966.45	(\$5,966.45)
7/31/2025	IRS	OL73120251	\$210.24	\$6,176.69	(\$6,176.69)
8/15/2025	IRS	OL81520251	\$150.50	\$6,327.19	(\$6,327.19)
9/15/2025	IRS	OL91520251	\$429.48	\$6,756.67	(\$6,756.67)
9/15/2025	IRS	OL91520251	\$37.61	\$6,794.28	(\$6,794.28)
9/30/2025	IRS	OL93020252	\$193.54	\$6,987.82	(\$6,987.82)
11/10/2025	IRS	OL111020253	\$55.08	\$7,042.90	(\$7,042.90)
11/10/2025	IRS	OL111020253	\$365.55	\$7,408.45	(\$7,408.45)
11/10/2025	IRS	OL12820252	\$13.46	\$7,421.91	(\$7,421.91)
12/8/2025	IRS	OL12820252	\$196.72	\$7,618.63	(\$7,618.63)

Fund Name: Road and Bridge
Account Number: 201-43127-172
Account Name: Road Maintenance Employee
Object Code Name: Employee Paid: State Income Tax

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	MN Revenue	OL11320257	\$1,458.56	\$1,458.56	(\$1,458.56)
4/14/2025	MN Revenue	OL041420256	\$613.08	\$2,071.64	(\$2,071.64)
7/14/2025	MN Revenue	OL71420253	\$794.50	\$2,866.14	(\$2,866.14)
10/15/2025	MN Revenue	OL101320252	\$514.30	\$3,380.44	(\$3,380.44)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge
Account Number: 201-43127-173
Account Name: Road Maintenance Employee
Object Code Name: Employee Paid PERA

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/13/2025	PERA	OL11320253	\$135.20	\$135.20	(\$135.20)
1/13/2025	PERA	OL11320252	\$135.20	\$270.40	(\$270.40)
2/28/2025	PERA	OL21020254	\$135.20	\$405.60	(\$405.60)
2/28/2025	PERA	OL21020253	\$135.20	\$540.80	(\$540.80)
3/10/2025	PERA	OL31020252	\$135.20	\$676.00	(\$676.00)
3/10/2025	PERA	OL31020253	\$135.20	\$811.20	(\$811.20)
4/14/2025	PERA	OL041420254	\$135.20	\$946.40	(\$946.40)
4/14/2025	PERA	OL041420253	\$135.20	\$1,081.60	(\$1,081.60)
5/12/2025	PERA	OL51220253	\$180.25	\$1,261.85	(\$1,261.85)
5/12/2025	PERA	OL51220255	\$45.07	\$1,306.92	(\$1,306.92)
5/12/2025	PERA	OL51220254	\$180.25	\$1,487.17	(\$1,487.17)
6/9/2025	PERA	OL060920254	\$180.25	\$1,667.42	(\$1,667.42)
6/9/2025	PERA	OL060920253	\$180.25	\$1,847.67	(\$1,847.67)
7/15/2025	PERA	OL71520251	\$166.40	\$2,014.07	(\$2,014.07)
7/31/2025	PERA	OL7312025	\$197.31	\$2,211.38	(\$2,211.38)
8/15/2025	PERA	OL81520252	\$81.10	\$2,292.48	(\$2,292.48)
9/8/2025	PERA	OL9820252	\$19.55	\$2,312.03	(\$2,312.03)
9/15/2025	PERA	OL91520252	\$169.27	\$2,481.30	(\$2,481.30)
9/30/2025	PERA	OL93020251	\$164.44	\$2,645.74	(\$2,645.74)
10/15/2025	PERA	OL10152025	\$163.07	\$2,808.81	(\$2,808.81)
10/31/2025	PERA	OL10312025	\$147.51	\$2,956.32	(\$2,956.32)
11/5/2025	PERA	OL111520251	\$142.77	\$3,099.09	(\$3,099.09)
11/11/2025	PERA	OL112120251	\$24.38	\$3,123.47	(\$3,123.47)
12/8/2025	PERA	OL12820251	\$79.18	\$3,202.65	(\$3,202.65)
12/22/2025	PERA	OL122220251	\$104.33	\$3,306.98	(\$3,306.98)
12/22/2025	PERA	OL122220253*	\$9.67	\$3,316.65	(\$3,316.65)

Fund Name: Road and Bridge
Account Number: 201-43127-202
Account Name: Road Maintenance Employee
Object Code Name: Office Supplies: Duplicating and Copying Supplies

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
8/11/2025	Card Service Center	OL81120252	\$14.99	\$14.99	(\$14.99)

Fund Name: Road and Bridge
Account Number: 201-43127-203
Account Name: Road Maintenance Employee
Object Code Name: Office Supplies: Printed Forms and Paper

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
8/11/2025	Card Service Center	OL81120252	\$43.99	\$43.99	(\$43.99)

Fund Name: Road and Bridge
Account Number: 201-43127-207
Account Name: Road Maintenance Employee
Object Code Name: Office Supplies: Training and Instructional Supplies

Budget \$0.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
1/15/2025	Card Service Center	OL81120252	\$176.64	\$176.64	(\$176.64)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-212
Account Name: Road Maintenance Employee
Object Code Name: Operating Supplies: Motor Fuels

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Card Service Center	OL101320253	\$10.00	\$10.00	(\$10.00)
11/10/2025	Card Service Center	OL111020251	\$15.45	\$25.45	(\$25.45)
12/22/2025	Card Service Center	OL122220254	\$61.56	\$87.01	(\$87.01)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-213
Account Name: Road Maintenance Employee
Object Code Name: Operating Supplies: Lubricants and Additives

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Card Service Center	OL101320253	\$18.25	\$18.25	(\$18.25)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-215
Account Name: Road Maintenance Employee
Object Code Name: Operating Supplies: Shop Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Card Service Center	OL101320253	\$70.84	\$70.84	(\$70.84)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-221
Account Name: Road Maintenance Employee
Object Code Name: Repair and Maintenance Supplies: Equipment Parts

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Card Service Center	OL21020251	\$112.79	\$112.79	(\$112.79)
10/15/2025	Slade Fetters	10826	\$101.98	\$214.77	(\$214.77)
11/10/2025	Card Service Center	OL111020251	\$822.25	\$1,037.02	(\$1,037.02)
11/10/2025	Slade Fetters	10852	\$35.64	\$1,072.66	(\$1,072.66)
12/8/2025	Ed Klause	10868	\$41.43	\$1,114.09	(\$1,114.09)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-225
Account Name: Road Maintenance Employee
Object Code Name: Repair and Maintenance Supplies: Landscaping Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Card Service Center	OL101320253	\$73.05	\$73.05	(\$73.05)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-227
Account Name: Road Maintenance Employee
Object Code Name: Repair and Maintenance Supplies: Utility System Maintenance Supplies

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Slade Fetters	10826	\$40.14	\$40.14	(\$40.14)
11/10/2025	Slade Fetters	10852	\$62.83	\$102.97	(\$102.97)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-321
Account Name: Road Maintenance Employee
Object Code Name: Communications: Telephone

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
2/28/2025	Jacoby Kelm	10655	\$50.00	\$50.00	(\$50.00)
3/10/2025	Jacoby Kelm	10675	\$50.00	\$100.00	(\$100.00)
4/14/2025	Jacoby Kelm	10691	\$50.00	\$150.00	(\$150.00)
5/12/2025	Jacoby Kelm	10722	\$50.00	\$200.00	(\$200.00)
6/9/2025	Jacoby Kelm	10755	\$50.00	\$250.00	(\$250.00)
7/14/2025	Jacoby Kelm	10770	\$50.00	\$300.00	(\$300.00)
8/11/2025	Jacoby Kelm	10789	\$50.00	\$350.00	(\$350.00)
9/8/2025	Jacoby Kelm	10810	\$50.00	\$400.00	(\$400.00)
10/15/2025	Jacoby Kelm	10825	\$50.00	\$450.00	(\$450.00)
11/10/2025	Jacoby Kelm	10847	\$50.00	\$500.00	(\$500.00)
11/21/2025	Jacoby Kelm	10858	\$33.20	\$533.20	(\$533.20)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-331
Account Name: Road Maintenance Employee
Object Code Name: Transportation: Travel Expense

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
2/28/2025	Jacoby Kelm	10655	\$387.59	\$387.59	(\$387.59)
3/10/2025	Jacoby Kelm	10675	\$423.50	\$811.09	(\$811.09)
3/10/2025	Slade Fetters	10674	\$21.70	\$832.79	(\$832.79)
4/14/2025	Jacoby Kelm	10691	\$401.52	\$1,234.31	(\$1,234.31)
5/12/2025	Jacoby Kelm	10722	\$341.81	\$1,576.12	(\$1,576.12)
2025	Jacoby Kelm	10755	\$244.37	\$1,820.49	(\$1,820.49)
7/14/2025	Jacoby Kelm	10770	\$402.08	\$2,222.57	(\$2,222.57)
8/11/2025	Jacoby Kelm	10789	\$234.36	\$2,456.93	(\$2,456.93)
9/8/2025	Jacoby Kelm	10810	\$105.63	\$2,562.56	(\$2,562.56)
10/15/2025	Jacoby Kelm	10825	\$344.82	\$2,907.38	(\$2,907.38)
10/15/2025	Slade Fetters	10826	\$35.70	\$2,943.08	(\$2,943.08)
11/10/2025	Ed Klause	10849	\$30.80	\$2,973.88	(\$2,973.88)
11/10/2025	Jacoby Kelm	10847	\$333.06	\$3,306.94	(\$3,306.94)
11/21/2025	Jacoby Kelm	10858	\$100.10	\$3,407.04	(\$3,407.04)
12/8/2025	Ed Klause	10868	\$32.20	\$3,439.24	(\$3,439.24)
12/8/2025	Slade Fetters	10867	\$41.65	\$3,480.89	(\$3,480.89)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43127-810
Account Name: Road Maintenance Employee
Object Code Name: Refunds and Reimbursements

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
10/15/2025	Card Service Center	OL101320253	\$9.65	\$9.65	(\$9.65)
10/15/2025	Jacoby Kelm	10825	(\$9.65)	\$0.00	\$0.00

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-212
Account Name: Road Maintenance
Object Code Name: Operating Supplies: Motor Fuels

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
5/12/2025	Card Service Center	OL51220251	\$53.40	\$53.40	(\$53.40)
6/9/2025	Card Service Center	OL060920251	\$12.71	\$66.11	(\$66.11)
7/14/2025	Card Service Center	OL71420251	\$36.89	\$103.00	(\$103.00)
8/11/2025	Card Service Center	OL81120252	\$89.63	\$192.63	(\$192.63)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-213
Account Name: Road Maintenance
Object Code Name: Operating Supplies: Lubricants and Additives

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
3/10/2025	Card Service Center	OL31020251	\$68.96	\$68.96	(\$68.96)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-215
Account Name: Road Maintenance
Object Code Name: Operating Supplies: Shop Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
3/10/2025	Card Service Center	OL31020251	\$62.54	\$62.54	(\$62.54)
4/14/2025	Card Service Center	OL041420251	\$35.36	\$97.90	(\$97.90)
5/12/2025	Card Service Center	OL51220251	\$28.03	\$125.93	(\$125.93)
6/9/2025	Card Service Center	OL060920251	\$40.79	\$166.72	(\$166.72)
7/14/2025	Card Service Center	OL71420251	\$35.53	\$202.25	(\$202.25)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-221
Account Name: Road Maintenance
Object Code Name: Repair and Maintenance Supplies: Equipment Parts

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
4/14/2025	Card Service Center	OL041420251	\$22.64	\$22.64	(\$22.64)
5/12/2025	Card Service Center	OL51220251	\$201.91	\$224.55	(\$224.55)
6/9/2025	Card Service Center	OL060920251	\$37.57	\$262.12	(\$262.12)
7/14/2025	Card Service Center	OL71420251	\$53.27	\$315.39	(\$315.39)
8/11/2025	Card Service Center	OL81120252	\$140.60	\$455.99	(\$455.99)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-224
Account Name: Road Maintenance
Object Code Name: Repair and Maintenance Supplies: Street Maintenance Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
9/8/2025	CWC Highway Dept.	108013	\$38.14	\$38.14	(\$38.14)
10/15/2025	CWC Highway Dept.	10835	\$465.79	\$503.93	(\$503.93)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-226
Account Name: Road Maintenance
Object Code Name: Repair and Maintenance Supplies: Sign Repair Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
/2025	CWC Highway Dept.	10699	\$339.47	\$339.47	(\$339.47)

01/01/2025 To 12/31/2025

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-304
Account Name: Road Maintenance
Object Code Name: Professional Services: Legal Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
8/11/2025	Festler Land Surveying	10796	\$1,150.00	\$1,150.00	(\$1,150.00)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-415
Account Name: Road Maintenance
Object Code Name: Rentals: Other Equipment

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
5/12/2025	Rick Dahinden	10740	\$25.00	\$25.00	(\$25.00)
5/12/2025	Rick Dahinden	10716	\$125.00	\$150.00	(\$150.00)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-438
Account Name: Road Maintenance
Object Code Name: Beaver Control

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
6/9/2025	John Warzecha	10752	\$100.00	\$100.00	(\$100.00)
7/14/2025	John Warzecha	10772	\$200.00	\$300.00	(\$300.00)
10/15/2025	John Warzecha	10828	\$100.00	\$400.00	(\$400.00)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43240-384
Account Name: Waste (Refuse) Disposal
Object Code Name: Utility Services: Refuse Disposal

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
5/12/2025	CWC Landfill	10739	\$153.00	\$153.00	(\$153.00)

Road and Bridge Totals

Total Payments for the Year	\$113,411.48
Total Budget	\$0.00
(-) Over / Under Budget	(\$113,411.48)

ROOSEVELT TOWNSHIP

ROAD REVIEW

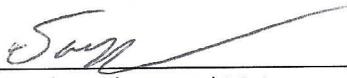
APRIL 28, 2025

9:00 AM – 2:30 PM

A review of roads was conducted on April 28, 2025 beginning at 9:00 AM. In attendance was Jacoby Kelm, Road Maintenance Employee, Slade Fetters, Road Supervisor & Ed Klause – Part-time Road Maintenance Employee.

Road Name	Miles	Notes
Jackpine Rd	0.493	Good
Bellview Dr .940'	1.868	Good
Cooley Dr - West		Good
Cooley Dr – East	3.22	Pole Shed Driveway Tracy's Cartway - Good
Camp Lake Rd		Gravel on hills past Jim Tracy's
Camp Lake Drive	0.405	Good
Rehling Rd	0.506	Good
Transfer Station Rd		Mow Only
Forest Ridge Rd	1.338	Good
White Pine Rd	0.695	Crack Seal, Fix Low Spots
Oxcart Rd	2.15	Trim Trees, Good to minimum maintenance road once a year for grading
Schmolke Rd	0.462	Good
Bluebill Point Rd	0.631	Trees on Blue Bill – Gravel Good
Little Whitefish Dr	0.712	Good
Deutsch Rd	0.353	Good
Blauer Rd	0.04	Maintained by Kathio Township
Spruce Circle-on cert list	0.129	Mow Only
Birch Trail-on list	0.092	Mow Only
Sherwood Circle		Mow Only
Banyan Dr	0.582	Trim a few trees, gavel is good
Cypress Lane	0.261	Good
Dogwood Dr.	0.353	Good – Clean up brush
Pine Ridge Rd	0.158	Good
Teak Lane	0.072	Mow Only
Elm Court	0.110	Mow Only
Poplar Rd	0.415	Good
Oak Court	0.088	Good
Willow Dr	0.663	Clean up brush along road
Chestnut Lane	0.241	Good
Ash Court		Good
Santa Fe Trail	0.165	Good – South stretch is mow only – clean up some brush
Loveland Pass	0.207	Mow Only - Brush
Cody Circle	0.406	Good
Oregon Trail	0.511	Good
Comstock Tr		Mow Only

Abilene		Mow Only
Westward Ho	1.304	Culvert Replace, 12" x 40 ft - Good
Destiny Dr		Mow Only – property owner maintains
Deer Rd	0.125	Maintained by Kathio Township
Apache Place		Mow Only
Chippewa Tr	0.24	Maintained by Kathio Township
Pot ' Gold		Mow Only
Sun Dance		Mow Only
Wagon Wheel		Mow Only
Trails End		Mow Only
Eldorado	0.416	Good
Hickory		Mow Only
Poster Lane	0.642	Little Gravel at the end – 1 load
Roscoe Lane	0.098	Clean up sod, gravel is good
Erskine Access Rd	0.443	Trim/remove a few trees, gravel is good
Tate Rd	0.078	Good
Pine Shores Dr	0.375	Good
Wistful Way		Mow Only
Thomson Lane	0.228	Good – See about taking trees out by cul-de-sac
Williams Rd	0.528	Good
Reddick Rd	0.391	Good – Brush clean up
Orton Drive		Minimum Maintenance
N. Platte Lake Rd	1.998	Remove Trees close to road – Gravel is good – need crack seal, Keep drains clean
Platte Lake Tr	0.373	Good
S. Platte Lake Drive	1.362	Good
Fisher Rd	1.201	Watch for washouts on hills– add gravel to hills by Cielinski and Fishers
Barstow Rd	0.458	Good on gravel
Roosevelt Trail	0.321	Good
Platte Lake Twp.		Good
Sunrise Circle		Maintained by Platte Lake Township - Good
Imm Drive		Maintained by Platte Lake Township - Good



 Jacoby Kelm, Road Maintenance



 Slade Fetters, Road Supervisor

ATTEST:



 BREANNA CIELINSKI
 Clerk, Crow Wing Co, Roosevelt, MN
 Notarial Officer (ex-officio notary public)
 My term is indeterminate



ROOSEVELT TOWNSHIP ROADS 2025 Road Review

Road Name	Miles	
Jackpine Rd	0.493	Good
Bellview Dr .940'	1.868	good
Cooley Dr - West		good
Cooley Dr - East	3.22	good Pole Shed driveway Tracy's Cartway
Camp Lake Rd - 1.435	2.862	gravel on HIS part Jim Tracy's
Camp Lake Drive	0.405	good
Rehling Rd	0.506	good
Transfer Station Rd		Mow Only
Forest Ridge Rd	1.338	good
White Pine Rd	0.695	Crack seal, Fix low spots Culvert in
Oxcart Rd	2.15	Trim trees, good to minimum maint. rd, once a year for grading
Schmolke Rd	0.462	good
Bluebill Point Rd	0.631	Trees on Blue bill gravel good
Little Whitefish Dr	0.712	good
Deutsch Rd	0.353	good
Blauer Rd	0.04	Maintained by Kathio Twp.

IMM Rd

Maintained by Platte LK Twp / good

Sun Rise

Maintained by Platte LK Twp / good

Spruce Circle-on cert list	0.129	Mow Only
Birch Trail-on list	0.092	Mow Only
Sherwood Circle		Mow Only
Banyan Dr	0.582	Trim a few trees, gravel is good
Cypress Lane	0.261	good
Dogwood Dr.	0.353	good / clean up Brush
Pine Ridge Rd	0.158	good
Teak Lane		Mow Only
Elm Court		Mow Only
Poplar Rd	0.415	good
Oak Court	0.088	good
Willow Dr	0.663	Clean up Brush along Road.
Chestnut Lane	0.241	good
Ash Court		good
Santa Fe Trail	0.165	good, South stretch is mow only clean up some brush
Loveland Pass	0.207	Mow only, Brush
Cody Circle	0.406	good
Oregon Trail	0.511	good

Comstock Tr		Mow Only
Abilene		Mow only, could use some trimming
Westward Ho	1.304	12" x 40ft Culvert Replace, good
Destiny Dr		Mow only, Property owner Maintains
Deer Rd	0.125	Kathio : Kathio Twp maintains / good
Apache Place		Mow Only
Chippewa Tr	0.24	Kathio Twp Maint. / good
Pot ' Gold		Mow Only
Sun Dance		Mow Only
Wagon Wheel		Mow Only
Trails End		Mow Only
Eldorado	0.416	good
Hickory		Mow Only
Poster Lane	0.642	little gravel at the end - 1 load +/-
Roscoe Lane	0.098	clean up sod, gravel is good
Erskine Access Rd	0.443	Trim/prune a few trees, gravel is good
Tate Rd	0.078	good
Pine Shores Dr	0.375	good

Wistful way

mow only

Thomson Lane	0.228	good - see about taking trees out by cul-de-sac
Williams Rd	0.528	good.
Reddick Rd	0.391	good, Brush Clean up.
Orton Drive		Min. Maint.
N. Platte Lake Rd	1.998	Remove trees close to rd. / Gravel is good Needs crack seal, keep drains clean.
Platte Lake Tr	0.373	Good
S. Platte Lake Drive	1.362	Good
Fisher Rd	1.201	Watch for washouts on hills, add gravel to Hill, By Celinskis + Fisher
Barstow Rd	0.458	Good on road gravel
Roosevelt Trail	0.321	Good

ROOSEVELT TOWNSHIP

Road	From	To	Mileage
Banyan Drive	County Road 138	Cul-de-Sac (Address #5512)	0.582
Barstow Road	Fisher Road	Dead End (Address #923)	0.458
Bellview Drive	County Road 2	Dead End (Address #5719)	1.868
Blauer Road	County Road 2	First Corner to West	0.040
Bluebill Point Road	Oxcart Road	Dead End (Address #27096)	0.631
Camp Lake Drive	Dead End (Address #5660)	Township Line (Address #5994)	0.405
Camp Lake Road	County Road 8	Cul-de-Sac (Address #25247)	1.435
Chestnut Lane	Willow Drive	Cul-de-Sac	0.241
Chippewa Trl	Willow Drive	Cul-de-Sac	0.240
Cody Circle	County Road 138	Dead End (Address #27687)	0.406
Cooley Drive	Bellview Drive	Cul-de-Sac (Address #24736)	3.220
Cypress Lane	Dead End	Banyan Drive	0.261
Deer Road	Address #27907	Township Line (\approx 100' East #27972)	0.125
Deutsch Road	Turn Around (Address #27085)	Little Whitefish Road	0.511
Dogwood Drive	Cypress Lane	Dead End (Address #5463)	0.353
El Dorado Drive	County Road 138	Westward Ho	0.416
Elm Court	Banyan Drive	Dead End (Address #26744)	0.110
Erskine Access Road	County Road 8	Public Landing (Address #23713)	0.443
Fisher Road	County Road 8	Dead End (Address #25282)	1.201
Forest Ridge Road	County Road 2	Turn Around (Address #5372)	1.338
Jack Pine Road	Dead End (Address #3512)	County Road 2	0.493
Little Whitefish Road	Dead End (Address #27846)	County Road 2	0.712
Loveland Pass	Dead End (Address #27312)	County Road 138	0.207
N Platte Lake Road	Around Loop (Address #22803)	County Road 8	1.998
Oak Court	Dead End (Address #5242)	Poplar Road	0.088
Oregon Trl	Cody Circle	\approx 187' East of Address #5818	0.511
Oxcart Road ③	(Address #2006)	County Road 2	2.150
Pine Ridge Road	Dogwood Drive	Banyan Drive	0.158
Pine Shores Drive	County Road 8	Private Drives (Address #24286)	0.375
Platte Lake Trail	S Platte Lake Drive	N Platte Lake Road	0.373
Poplar Road	Banyan Drive	County Road 138	0.415
Poster Lane	Cul-de-Sac (Address #22650)	County Road 8	0.642
Reddick Road	County Road 8	Dead End (Address #24587)	0.391
Rehling Road	County Road 8	Dead End (Address #23521)	0.506
Roosevelt Trail	County Road 8	Fisher Road	0.321
Roscoe Lane	Dead End (Address #22901)	Poster Lane	0.098
S Platte Lake Drive	Cul-de-Sac (Address #35956)	Township Line (Address #36578)	1.362
Santa Fe Trail	Willow Drive	County Road 138	0.165
Schmolke Road	Dead End (Address #26004)	Oxcart Road	0.462
Spruce Circle	County Road 138	\approx 100' East of Address #26586	0.129
Tate Road	County Road 8	Dead End (Address #2757)	0.078
Teak Lane	Banyan Drive	Dead End (Address # 26732)	0.072
Thomson Lane	Williams Road	Pine Shores Drive	0.228
Westward Ho	Willow Drive	Township Line (\approx 440' West Turkey Trun)	1.304

ROOSEVELT TOWNSHIP

Road	From	To	Mileage
White Pine Road	County Road 2	Turnaround (Address #48	0.695
Williams Road	County Road 8	Past (Address #24561) to	0.528
Willow Drive	≈350 Feet West Poplar Road	Stanta Fe Trail	0.734
TOTAL REPORTED 2023			<u>29.479</u>

* Border Roads ½ of measured length. 0.734

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

Roads not plowed in winter:

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

2025		Equipment				
		Mileage and Hours				
Date	Hours Grader	Hours Backhoe	Milage Mack Truck	Milage FL Truck	Milage-hrs Tractor	
1/1/2025	5957.8	2585.9	196,607	108,084.5	312.6	
1/31/2025	5957.8	2585.9	196607	108,475.1	312.6	
2/28/2025	5958.1	2585.9	196607	108,957	312.6	
3/31/2025	5959	2586	196607	109014	312.8	
4/30/2025	5993.6	2586	196607	109074	319.7	
5/31/2025	6022.7	2587.6	196607	109074	324.2	
6/30/2025	6058	2589.1	196607	109074	333.1	
7/31/2025	6092	2593	196636	109074	352	
8/31/2025	6123.4	2593	196636	109074	369	
9/30/2025	6168.9	2599	196636	109074	402	
10/31/2025	6196.5		196823	109074	440	
11/30/2025	6235.0	2603.7	196,823	109,181	446.6	
12/31/2025	6239.7	2603.7	196,823	109,862	449	

February 2025				February 2025			
Plowed		Winged		Sanded		Clean	
Brush		Bladed		Bladed		Brush	
BARSTOW							
BELLVIEW							
BLUEBILL PT.							
CAMP LAKE DR.							
CAMP LAKE RD.							
COOLEY EAST							
COOLEY WEST							
DEUTSCH							
ERSKINE							
FISHER							
FOREST RIDGE							
JACKPINE							
LITTLE WHITEFISH							
N. PLATTE LK. RD.							
ORTON							
OX CART RD.							
PLATTE LK. TRAIL							
PINE SHORES RD.							
POSTER LN.							
REDDICK RD.							
REHLING RD.							
ROOSEVELT							
ROSCOE							
SCHMOLKE							
S. PLATTE LK. RD.							
TATE							
THOMSON							
TRANSFER STATION							

February 2025				February 2025			
Plowed		Winged		Sanded		Clean	
Brush		Bladed		Bladed		Brush	
WHITE PINE RD.							
WILLIAMS RD.							
APACHE PLACE							
BANYAN							
BIRCH	+	+	+				
CODY							
CHESTNUT							
CHIPPEWA TRL.							
CYPRESS							
DEER ROAD							
DOGWOOD DR.							
ELM COURT							
EL DORADO							
HICKORY	+	+	+				
LOVELAND PASS							
OAK COURT							
OREGON TRAIL							
PINE RIDGE							
POPLAR DR.							
SANTA FE TRL.							
SPRUCE CIRCLE							
TEAK LANE							
WESTWARD HO-W							
WESTWARD HO-E							
WILLOW							

August 2025				Class 5			
Bladed	Mow	Fill	Clean	Bladed	Mow	Fill	Clean
BARSTOW							
BELLVIEW	//						
BLUEBILL PT.							
CAMP LAKE DR.							
CAMP LAKE RD.							
COOLEY EAST	//						
COOLEY WEST	//						
DEUTSCH							
ERSKINE	/						
FISHER	/						
FOREST RIDGE	/						
JACKPINE	/						
LITTLE WHITEFISH							
N. PLATTE LK. RD.	/						
ORTON							
OXCARD RD.							
PLATTE LK. TRAIL							
PINE SHORES RD.							
POSTER LN.	//						
REDDICK RD.	/						
REHLING RD.	/						
ROOSEVELT							
ROSCOE	/						
SCHMOLKE							
S. PLATTE LK. RD.	/						
TATE							
THOMSON	/						
TRANSFER STATION							

August 2025				Class 5			
Bladed	Mow	Fill	Clean	Bladed	Mow	Fill	Clean
WHITE PINE RD.							
WILLIAMS RD.	/				/		
APACHE PLACE							
BANYAN	/						
BIRCH							
CODY							
CHESTNUT	/						
CHIPPEWA TRL.	/						
CYPRESS	/						
DEER ROAD	/						
DOGWOOD DR.	/						
ELM COURT							
EL DORADO							
HICKORY							
LOVELAND PASS							
OAK COURT							
OREGON TRAIL							
PINE RIDGE							
POPLAR DR.							
SANTA FE TRL.							
SPRUCE CIRCLE							
TEAK LANE							
WESTWARD HO-W							
WESTWARD HO-E							
WILLOW	/						

November 2025		Class 5				November 2025		Class 5			
		Plowed	Winged	Sanded	Clean	Plowed	Winged	Sanded	Clean	Bladed	Brush
BARSTOW	/	/		/		/		/			
BELLVIEW	/	/		/		/		/			
BLUEBILL PT.	/										
CAMP LAKE DR.	/			/		/		/			
CAMP LAKE RD.	/			/		/		/			
COOLEY EAST	//	/		/		/		/			
COOLEY WEST	//	/		/		/		/			
DEUTSCH	//	/		/		/		/			
ERSKINE	/					/		/			
FISHER	/			/		/		/			
FOREST RIDGE	//	/		/		/		/			
JACKPINE	/			/		/		/			
LITTLE WHITEFISH	/			/	//	/		/			
N. PLATTE LK. RD.	//	/		/	/	/		/			
ORTON	\$										
OX CART RD.	//	/		/	/	/		/			
PLATTE LK. TRAIL	//	/		/		/		/			
PINE SHORES RD.	/			/		/		/			
POSTER LN.	/			/		/		/			
REDDICK RD.	//	/		/	/	/		/			
REHLING RD.	/			/		/		/			
ROOSEVELT	//	/		/		/		/			
ROSCOE	/			/		/		/			
SCHMOLKE	//	/		/	/	/		/			
S. PLATTE LK. RD.	/			/		/		/			
TATE	/			/		/		/			
THOMSON	/			/	/	/		/			
TRANSFER STATION											
WHITE PINE RD.	/			/		/		/			
WILLIAMS RD.	/			/		/		/			
APACHE PLACE	/			/		/		/			
BANYAN	/			/		/		/			
BIRCH	\$			/		/		/			
CODY	/			/		/		/			
CHESTNUT	/			/		/		/			
CHIPPEWA TRL.	/			/		/		/			
CYPRESS	/			/		/		/			
DEER ROAD	\$			/		/		/			
DOGWOOD DR.	/			/		/		/			
ELM COURT	/			/		/		/			
EL DORADO	/			/		/		/			
HICKORY	/			/		/		/			
LOVELAND PASS	/			/		/		/			
OAK COURT	/			/		/		/			
OREGON TRAIL	/			/		/		/			
PINE RIDGE	\$			/		/		/			
POPLAR DR.	/			/		/		/			
SANTA FE TRL.	/			/		/		/			
SPRUCE CIRCLE	/			/		/		/			
TEAK LANE	/			/		/		/			
WESTWARD HO-W	/			/		/		/			
WESTWARD HO-E	/			/		/		/			
WILLOW	/			/		/		/			

December 2025				December 2025			
Plowed	Winged	Sanded	Clean	Plowed	Winged	Sanded	Clean
Brush	Bladed	Bladed	Brush	Brush	Bladed	Bladed	Brush
BARSTOW	/	/	/	/	/	/	/
BELLVIEW	/	/	/	/	/	/	/
BLUEBILL PT.	/	/	/	/	/	/	/
CAMP LAKE DR.	/	/	/	/	/	/	/
CAMP LAKE RD.	/	/	/	/	/	/	/
COOLEY EAST	/	/	/	/	/	/	/
COOLEY WEST	/	/	/	/	/	/	/
DEUTSCH	/	/	/	/	/	/	/
ERSKINE	/	/	/	/	/	/	/
FISHER	/	/	/	/	/	/	/
FOREST RIDGE	/	/	/	/	/	/	/
JACKPINE	/	/	/	/	/	/	/
LITTLE WHITEFISH	/	/	/	/	/	/	/
N. PLATTE LK. RD.	/	/	/	/	/	/	/
ORTON	/	/	/	/	/	/	/
OXCART RD.	/	/	/	/	/	/	/
PLATTE LK. TRAIL	/	/	/	/	/	/	/
PINE SHORES RD.	/	/	/	/	/	/	/
POSTER LN.	/	/	/	/	/	/	/
REDDICK RD.	/	/	/	/	/	/	/
REHLING RD.	/	/	/	/	/	/	/
ROOSEVELT	/	/	/	/	/	/	/
ROSCOE	/	/	/	/	/	/	/
SCHMOLKE	/	/	/	/	/	/	/
S. PLATTE LK. RD.	/	/	/	/	/	/	/
TATE	/	/	/	/	/	/	/
THOMSON	/	/	/	/	/	/	/
TRANSFER STATION	/	/	/	/	/	/	/
WHITE PINE RD.	/	/	/	/	/	/	/
WILLIAMS RD.	/	/	/	/	/	/	/
APACHE PLACE	/	/	/	/	/	/	/
BANYAN	/	/	/	/	/	/	/
BIRCH	/	/	/	/	/	/	/
CODY	/	/	/	/	/	/	/
CHESTNUT	/	/	/	/	/	/	/
CHIPPEWA TRL.	/	/	/	/	/	/	/
CYPRESS	/	/	/	/	/	/	/
DEER ROAD	/	/	/	/	/	/	/
DOGWOOD DR.	/	/	/	/	/	/	/
ELM COURT	/	/	/	/	/	/	/
EL DORADO	/	/	/	/	/	/	/
HICKORY	/	/	/	/	/	/	/
LOVELAND PASS	/	/	/	/	/	/	/
OAK COURT	/	/	/	/	/	/	/
OREGON TRAIL	/	/	/	/	/	/	/
PINE RIDGE	/	/	/	/	/	/	/
POPLAR DR.	/	/	/	/	/	/	/
SANTA FE TRL.	/	/	/	/	/	/	/
SPRUCE CIRCLE	/	/	/	/	/	/	/
TEAK LANE	/	/	/	/	/	/	/
WESTWARD HO-W	/	/	/	/	/	/	/
WESTWARD HO-E	/	/	/	/	/	/	/
WILLOW	/	/	/	/	/	/	/

Mailed
4/9/25

TOWN OF ROOSEVELT
COUNTY OF CROW WING
OFFICE OF THE CLERK
24063 County Road 2
Brainerd, MN 56401



TO: Garrison Township
PO Box 70
Garrison, MN 56450

FROM: Breanna Cielinski, Clerk
320-630-6355

DATE: April 8, 2025

SUBJECT: Garrison Town Line Road Maintenance

Maintenance charges for Camp Lake Road –April 1st, 2024 – June 30th, 2024

Plowed	4 times @ \$45	180.00
Winged	4 times @ \$45	180.00
Class 5 Sanded	5 times @ \$45	225.00

TOTAL: \$ 585.00

Let me know if you have any questions.

Please remit to:
Bonnie Orton, Treasurer
24561 Williams Rd
Hillman, MN 56338

Thanks,

Breanna Cielinski, Clerk
Roosevelt Township
320-630-6355
rsvlt@brainerd.net

TOWN OF ROOSEVELT
COUNTY OF CROW WING
OFFICE OF THE CLERK
24063 County Road 2
Brainerd, MN 56401



TO: Garrison Township
PO Box 70
Garrison, MN 56450

FROM: Breanna Cielinski, Clerk
320-630-6355

DATE: July 7, 2025

SUBJECT: Garrison Town Line Road Maintenance

Maintenance charges for Camp Lake Road – April 1st, 2025 – June 30th, 2025

Plowed	1 time @ \$45	45.00
Clean Culverts	3 times @ \$45	90.00
Mow	1 time @ \$45	45.00
Brush	1 time @ \$45	45.00
Bladed	5 time @ \$45	<u>225.00</u>
	TOTAL:	\$ 450.00

Let me know if you have any questions.

Please remit to:
Bonnie Orton, Treasurer
24561 Williams Rd
Hillman, MN 56338

Thanks,

Breanna Cielinski, Clerk
Roosevelt Township
320-630-6355
rsvlt@brainerd.net

TOWN OF ROOSEVELT
COUNTY OF CROW WING
OFFICE OF THE CLERK
24063 County Road 2
Brainerd, MN 56401

Mailed
10/8/25



TO: Garrison Township
PO Box 70
Garrison, MN 56450

FROM: Breanna Cielinski, Clerk
320-630-6355

DATE: October 8, 2025

SUBJECT: Garrison Town Line Road Maintenance

Maintenance charges for Camp Lake Road –July 1st, 2025 – September 30th, 2025

Bladed	2 times @ \$45	90.00
Mowed	2 times @ \$45	90.00
Brushed	1 times @ \$45	45.00

TOTAL: \$ 225.00

Let me know if you have any questions.

Please remit to:
Bonnie Orton, Treasurer
24561 Williams Rd
Hillman, MN 56338

Thanks,

Breanna Cielinski, Clerk
Roosevelt Township
320-630-6355
rsvlt@brainerd.net

mailed 1/5/26

TOWN OF ROOSEVELT
COUNTY OF CROW WING
OFFICE OF THE CLERK
24063 County Road 2
Brainerd, MN 56401



TO: Garrison Township
PO Box 70
Garrison, MN 56450

FROM: Breanna Cielinski, Clerk
320-630-6355

DATE: January 5, 2026

SUBJECT: Garrison Town Line Road Maintenance

Maintenance charges for Camp Lake Road –October 1st, 2025 – December 31st, 2025

Bladed	2 times @ \$45	90.00
Plow	3 times @ \$45	135.00
Brushed	2 times @ \$45	90.00
Sand	5 times @ \$45	225.00

TOTAL: \$ 540.00

Let me know if you have any questions.

Please remit to:
Bonnie Orton, Treasurer
24561 Williams Rd
Hillman, MN 56338

Thanks,

Breanna Cielinski, Clerk
Roosevelt Township
320-630-6355
rsvlt@brainerd.net