

**ROOSEVELT TOWNSHIP
BOARD MEETING
AGENDA
August 11, 2025**

1. Call to Order
2. Agenda approval
3. Minutes - July 14th, 2025, Board Meeting
4. July Treasurer's Report
5. Claims for Approval
6. Road & Equipment Reports
 - Equipment
 - Roads
 - North Platte Lake – Speed Limit Resolution
 - Frontier Project #117398716 – Fiber Optic Agreement
7. Open Forum

Other Information:

- None

ADJOURNMENT

**ROOSEVELT TOWNSHIP
BOARD MEETING
July 14, 2025**

1. The meeting was called to Order at 7:00 pm by Chairman, Sonya Crocker, all officers present.

Sonya led the Flag Pledge.

2. Motion by Sonya to approve the agenda as written, 2nd by Slade all approved, motion carried.
3. Motion by Sonya to approve June 9th, 2025, Board Minutes as written, motion was 2nd by Darla, all approved, motion carried.
4. Slade moved to accept the June Treasurer's report as read; 2nd by Darla, all approved, motion carried.
5. Slade moved to approve the claims as listed, motion was 2nd by Darla, all approved, motion carried.

5. Road & Equipment Report:

- Equipment: With all the storm damage Jacoby thinks we would benefit from getting a grapple for the Tractor – Modern Farm Equipment quote for \$5050 would set it all up on the same tractor we bought from them at the same time we get the warranty work done. Slade thinks this would be used a lot, it would be worth it. Slade makes a motion to buy the grapple and get it all set up on the Tractor for \$5,050, motion was 2nd by Darla, all approved, motion carried.
- Roads Getting caught up on the mowing – getting back to blading. Deutsch road has been washing out bad so they will be putting rock. Jim says he thinks roads are getting washouts because the ditches are becoming the height of the road, so the water is not rolling off the road. Jacoby would also like to have another guy to be able to help with trimming trees since it is a 2 person job and Slade and Ed are not always available. Slade makes a motion to hire part/time temporary Dru Nelson to help as needed at \$25/hour, 2nd by Sonya, all approved, motioned carried. Jacoby is going back to hourly starting July 1st, Ed is trying to back off and let Jacoby do his job. Jacoby said it is much better and going good, Ed is still being helpful.
- Motion by Sonya to approve pre-payment for Jacoby, MN Child Support, PERA, and IRS semimonthly on the 15th and 30th/31st and 1 reimbursement check at the meeting following the month, motion was 2nd by Slade, all approved, motion carried. Jacoby will try and compensate to not go over 80 hours a pay period.

6. Open Forum:

- Speed Limit update – Darla sent out the letter we wrote and 2 from other residents.
- Platte Lake still wants a speed limit on their road. Breanna will look into it, contact the

TOWN OF ROOSEVELT
OFFICE OF THE TREASURER
24561 Williams Road
Hillman, MN 56338
(320) 247-2105

DATE: 7/31/2025
MONTH July

FROM BANK STATEMENT:

\$247,911.80 DEERWOOD CHECKING ENDING BALANCE
\$1,420.79 DEDUCT CHECKS OUTSTANDING

\$246,491.01 TOTAL

CHECKS OUTSTANDING:

10746	\$46.17
10747	\$87.35
10766	\$113.55
10767	\$546.72
10782	\$627.00
	\$1,420.79

TREASURER SIGNATURE:



Date of Report : 8/5/2025

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
06/09/2025	10746	Payroll Period Ending 06/09/2025	\$46.17
06/09/2025	10747	Payroll Period Ending 06/09/2025	\$87.35
07/14/2025	10767	Payroll Period Ending 07/14/2025	\$546.72
07/14/2025	10766	Payroll Period Ending 07/14/2025	\$113.55
07/31/2025	10782	Minnesota Child Support Payment Cen	\$627.00
Total			\$1,420.79

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
07/03/2025	CWC Auditor	123484	July 25 Tax Settlement	(07/03/2025) -	N	Current Ad Valorem Taxes Mobile Home Tax Penalties and Interest on Ad valorem Taxes	100-31010- 100-31030- 100-31910-	\$ 9,615.35 \$ 23.54 \$ 61.63
						Current Ad Valorem Taxes	201-31010-	\$ 31,332.80
						Current Ad Valorem Taxes	225-31010-	\$ 5,275.43
						Current Ad Valorem Taxes	240-31010-	\$ 1,796.33
						Current Ad Valorem Taxes	301-31010-	\$ 12.21
						Current Ad Valorem Taxes	302-31010-	\$ 10.28
								<u>\$ 48,127.57</u>
07/17/2025	CWC AUDITOR	123485	2024 Fed PILT	(07/17/2025) -	N	Current Ad Valorem Taxes	100-31010-	\$ 4.39
						Current Ad Valorem Taxes	201-31010-	\$ 15.85
						Current Ad Valorem Taxes	225-31010-	\$ 2.93
						Current Ad Valorem Taxes	240-31010-	\$ 1.22
								<u>\$ 24.39</u>
07/18/2025	State of Minnesota	123486	Town Aid	(07/18/2025) -	N	Town Aid	100-33460-	\$ 2,020.00
								<u>\$ 2,020.00</u>
07/24/2025	Garrison Township	123487	Camp Lake Road Maintenance	(07/24/2025) -	N	Garrison Township Road Maintenance	201-34303-	\$ 450.00
								<u>\$ 450.00</u>
								<u>\$ 50,621.96</u>

Total for Selected Receipts

As of 8/5/2025

Fiscal Year : 2025

<u>of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Ending Balance</u>
General Fund	\$75,467.94	\$27,719.45	\$33,972.04	\$69,215.35
Road and Bridge	\$88,579.31	\$111,177.84	\$62,539.21	\$137,217.94
Recycling Fund	\$565.27	\$0.00	\$0.00	\$565.27
Fire Protection Fund	\$27,661.13	\$15,763.19	\$16,416.75	\$27,007.57
New Equipment/Gravel Fund	\$1,799.15	\$5,991.82	\$0.00	\$7,790.97
General Debt Service (Identify)	\$2,604.32	\$19.43	\$0.00	\$2,623.75
Tax Abatement Debt Fund	\$2,056.12	\$14.04	\$0.00	\$2,070.16
Total :	\$198,733.24	\$160,685.77	\$112,928.00	\$246,491.01

For the Period: 7/1/2025 To 7/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$64,485.09	\$11,724.91	\$6,994.65	\$69,215.35	\$0.00	\$247.07	\$69,462.42
Road and Bridge	\$113,341.15	\$31,798.65	\$7,921.86	\$137,217.94	\$0.00	\$1,173.72	\$138,391.66
Recycling Fund	\$565.27	\$0.00	\$0.00	\$565.27	\$0.00	\$0.00	\$565.27
Fire Protection Fund	\$25,723.46	\$5,278.36	\$3,994.25	\$27,007.57	\$0.00	\$0.00	\$27,007.57
New Equipment/Gravel Fund	\$5,993.42	\$1,797.55	\$0.00	\$7,790.97	\$0.00	\$0.00	\$7,790.97
General Debt Service (Identify)	\$2,611.54	\$12.21	\$0.00	\$2,623.75	\$0.00	\$0.00	\$2,623.75
Tax Abatement Debt Fund	\$2,059.88	\$10.28	\$0.00	\$2,070.16	\$0.00	\$0.00	\$2,070.16
Total	\$214,779.81	\$50,621.96	\$18,910.76	\$246,491.01	\$0.00	\$1,420.79	\$247,911.80

Darla Kellner	Vice Chair, Town Supervisor	Date
Slade S Fette is	Town Supervisor	Date
Sonya F Crocker	Chair, Town Supervisor	Date

Fund Name: All Funds

Date Range: 07/01/2025 To 08/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
07/14/2025	Payroll Period Ending 07/14/2025	10763	Officers Payroll Part Time Maintenance- June	N	Clerk	100-41425-103-	\$ 910.01
	Total For Check	10763					\$ 910.01
07/14/2025	Payroll Period Ending 07/14/2025	10764	Officers Payroll Part Time Maintenance- June	N	Council/Town Board	100-41110-103-	\$ 131.02
	Total For Check	10764					\$ 131.02
07/14/2025	Payroll Period Ending 07/14/2025	10765	Officers Payroll Part Time Maintenance- June	N	Council/Town Board	100-41110-103-	\$ 366.87
	Total For Check	10765					\$ 366.87
07/14/2025	Payroll Period Ending 07/14/2025	10766	Officers Payroll Part Time Maintenance- June	N	Council/Town Board	100-41110-103-	\$ 113.55
	Total For Check	10766					\$ 113.55
07/14/2025	Payroll Period Ending 07/14/2025	10767	Officers Payroll Part Time Maintenance- June	N	Road Maintenance Employee	201-43127-103-	\$ 546.72
	Total For Check	10767					\$ 546.72
07/14/2025	Payroll Period Ending 07/14/2025	10768	Officers Payroll Part Time Maintenance- June	N	Treasurer	100-41510-103-	\$ 351.98
	Total For Check	10768					\$ 351.98
07/14/2025	MATTI-Insurance Trust	10769	Insurance Renewal CLC	N	General Government	100-41001-361-	\$ 4,254.00
	Total For Check	10769					\$ 4,254.00
07/14/2025	Jacoby Kelm	10770	Miles and Cell Phone	N	Road Maintenance Employee	201-43127-321-	\$ 50.00
	Total For Check	10770					\$ 50.00
07/14/2025	Slade Fetter	10771	Phone & Miles	N	Council/Town Board	100-41110-321-	\$ 50.00
	Total For Check	10771					\$ 50.00
07/14/2025	John Warzecha	10772	Beaver Trapping	N	Road Maintenance	201-43128-438-	\$ 200.00
	Total For Check	10772					\$ 200.00
07/14/2025	Breanna Cielinski	10773	Phone and Transportation -	N	Clerk	100-41425-321-	\$ 50.00

Fund Name: All Funds

Date Range: 07/01/2025 To 08/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/14/2025	Crow Wing Power	10773	Monthly Bill	N	General Government Buildings and Plant	100-41425-331-	\$ 18.20
		10773					\$ 68.20
07/14/2025	Garrison Fire Dept.	10774	July - September 2025 Payment	N	Fire Protection-Contracted	225-42205-391-	\$ 3,994.25
		10774					\$ 3,994.25
07/14/2025	Card Service Center	OL71420251	Shop Supplies and LAwn Mower Parts & Chain Saw parts	N	Road Maintenance	201-43128-212-	\$ 36.89
		OL71420251				201-43128-215-	\$ 35.53
		OL71420251				201-43128-221-	\$ 53.27
		OL71420251					\$ 125.69
07/14/2025	PERA	OL71420252	Officers Pera	N	Council/Town Board	100-41110-121-	\$ 35.00
		OL71420252				100-41110-173-	\$ 35.00
		OL71420252			Clerk	100-41425-121-	\$ 68.90
		OL71420252			Treasurer	100-41425-173-	\$ 79.50
		OL71420252				100-41510-121-	\$ 26.65
		OL71420252				100-41510-173-	\$ 30.75
		OL71420252					\$ 275.80
07/14/2025	MN Revenue	OL71420253	2nd Quarter 2025 Withholding	N	Road Maintenance Employee	201-43127-172-101	\$ 794.50
		OL71420253					\$ 794.50
07/15/2025	Payroll Period Ending 07/15/2025	10776	Jacoby 7.15.2025	N	Road Maintenance Employee	201-43127-101-	\$ 1,238.27
		10776					\$ 1,238.27
07/15/2025	Minnesota Child Support Payment Cen	10779	After Tax Deductions	N	Road Maintenance Employee	201-43127-101-101	\$ 627.00
		10779					\$ 627.00
07/15/2025	PERA	OL71520251	Jacoby 7.15.2025	N	Road Maintenance Employee	201-43127-121-	\$ 192.00
		OL71520251				201-43127-173-	\$ 166.40
		OL71520251					\$ 358.40
07/15/2025	IRS	OL71520252	Federal Tax Deposit -for Q3 2025	N	General Government Council/Town Board	100-41001-106-	\$ (0.02)
		OL71520252				100-41110-122-	\$ 43.40
		OL71520252				100-41110-135-	\$ 10.16
		OL71520252				100-41110-171-	\$ 53.56
		OL71520252			Clerk	100-41425-122-	\$ 65.72

All Funds

07/01/2025 To 08/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/31/2025	Payroll Period Ending 07/31/2025	OL71520252				100-41425-135-	\$ 15.37
		OL71520252				100-41425-171-	\$ 81.09
		OL71520252			Treasurer	100-41510-122-	\$ 25.42
		OL71520252				100-41510-135-	\$ 5.95
		OL71520252			Road Maintenance Employee	100-41510-171-	\$ 31.37
		OL71520252				201-43127-122-101	\$ 158.72
		OL71520252				201-43127-122-103	\$ 36.70
		OL71520252				201-43127-135-101	\$ 37.12
		OL71520252				201-43127-135-103	\$ 8.58
		OL71520252				201-43127-171-101	\$ 398.13
		OL71520252				201-43127-171-103	\$ 45.28
		Total For Check					\$ 1,016.55
07/31/2025	Payroll Period Ending 07/31/2025	10780	Jacoby 7.31.2025	N	Road Maintenance Employee	201-43127-101-	\$ 1,286.60
		Total For Check					\$ 1,286.60
07/31/2025	Minnesota Child Support Payment Cen	10782	After Tax Deductions	N	Road Maintenance Employee	201-43127-101-101	\$ 627.00
		Total For Check					\$ 627.00
07/31/2025	PERA	OL7312025	Jacoby 7.31.2025	N	Road Maintenance Employee	201-43127-121-	\$ 171.00
		OL7312025				201-43127-173-	\$ 197.31
		Total For Check					\$ 368.31
07/31/2025	IRS	OL73120251	Federal Tax Deposit -for Q3 2025	N	Road Maintenance Employee	201-43127-122-101	\$ 326.22
		OL73120251				201-43127-135-101	\$ 76.30
		OL73120251				201-43127-171-101	\$ 210.24
		Total For Check					\$ 612.76
	Total For Selected Checks						\$ 18,910.76

For the payroll period ending: 07/15/2025

<u>Employee Name</u>	<u>Employee Number</u>	<u>Account Number</u>	<u>Allocation Amount</u>	<u>Check Number</u>
Kelm, Jacoby A	50	201-43127-101-	1,238.270	10776
Net Pay:			1,238.270	

Darla Kellner	Vice Chair, Town Supervisor	Date
Slade S Fetters	Town Supervisor	Date
Sonya F Crocker	Chair, Town Supervisor	Date

For the payroll period ending: 07/31/2025

<u>Employee Name</u>	<u>Employee Number</u>	<u>Account Number</u>	<u>Allocation Amount</u>	<u>Check Number</u>
Kelm, Jacoby A	50	201-43127-101-	1,286.600	10780
Net Pay:			1,286.600	

Darla Kellner	Vice Chair, Town Supervisor	Date
Slade S Fetters	Town Supervisor	Date
Sonya F Crocker	Chair, Town Supervisor	Date

For the payroll period ending: 08/11/2025

<u>Employee Name</u>	<u>Employee Number</u>	<u>Account Number</u>	<u>Allocation Amount</u>	<u>Check Number</u>
Cielinski, Breanna Wynette	39	100-41425-103-	1,106.680	10783
		Net Pay:	1,106.680	
Crocker, Sonya F	41	100-41110-103-	92.590	10784
		Net Pay:	92.590	
Fetters, Slade S	45	100-41110-103-	251.120	10785
		Net Pay:	251.120	
Kellner, Darla	46	100-41110-103-	69.880	10786
		Net Pay:	69.880	
Orton, Bonnie Rae	025	100-41510-103-	351.980	10787
		Net Pay:	351.980	

Darla Kellner

Vice Chair, Town Supervisor

Date

Slade S Fetters

Town Supervisor

Date

Sonya F Crocker

Chair, Town Supervisor

Date

Date Range : 7/15/2025 To 7/15/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
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Darla Kellner	Vice Chair, Town Supervisor					Date	
Slade S Feters	Town Supervisor					Date	
Sonya F Crocker	Chair, Town Supervisor					Date	

Date Range : 7/27/2025 To 8/1/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
07/31/2025	Minnesota Child Support Payment Cen	After Tax Deductions	10781	\$627.00	201-43127-101-101	Road Maintenance Employee	\$627.00
07/31/2025	PERA	Jacoby 7.31.2025	OL7312025	\$368.31	201-43127-121- 201-43127-173-	Road Maintenance Employee Road Maintenance Employee	\$171.00 \$197.31
07/31/2025	IRS	Federal Tax Deposit -for Q3 2025	OL7312026	\$612.76	201-43127-135-101 201-43127-122-101 201-43127-171-101	Road Maintenance Employee Road Maintenance Employee Road Maintenance Employee	\$76.30 \$326.22 \$210.24
Total For Selected Claims				\$1,608.07			

Darla Kellner

Vice Chair, Town Supervisor

Date

Slade S Feters

Town Supervisor

Date

Sonya F Crocker

Chair, Town Supervisor

Date

Date Range : 8/1/2025 To 8/12/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/11/2025	Slade Fetters	Phone	10788	\$50.00	100-41110-321-	Council/Town Board	\$50.00
08/11/2025	Jacoby Kelm	Miles and Cell Phone	10789	\$284.36	201-43127-321- 201-43127-331-	Road Maintenance Employee Road Maintenance Employee	\$50.00 \$234.36
08/11/2025	MN Association of Townships	Minnesota Association of Townships Dues	10790	\$546.08	100-41001-433-	General Government	\$546.08
08/11/2025	Crow Wing Power	Monthly Bill	10791	\$144.00	100-41940-381-	General Government Buildings and Plant	\$144.00
08/11/2025	Centra Sota Cooperative	Diesel fuel	10792	\$889.92	201-43126-217-	Road and Bridge Equipment	\$889.92
08/11/2025	Breanna Cielinski	Phone and Transportation -	10793	\$117.90	100-41425-321- 100-41425-331-	Clerk Clerk	\$50.00 \$67.90
08/11/2025	Bonnie Orton	Mileage	10794	\$28.70	100-41510-331-	Treasurer	\$28.70
08/11/2025	Pine Center Pit	524962 - 10 Yard of Crushed Rock @ 17/yard	10795	\$170.00	240-43129-224-	Road Repair	\$170.00
08/11/2025	Festler Land Surveying	Legal Descriptions - Hannah Trail Vacating	10796	\$1,150.00	201-43128-304-	Road Maintenance	\$1,150.00
08/11/2025	Minnesota Unemployment Insurance	Unemployment Insurance - Jon Stafford	10797	\$1,990.86	201-43127-142-	Road Maintenance Employee	\$1,990.86
08/11/2025	PERA	Officers July 2025	OL81120251	\$285.36	100-41110-121- 100-41110-173-	Council/Town Board Council/Town Board	\$23.68 \$23.68

Date Range : 8/1/2025 To 8/12/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/11/2025	Card Service Center	Ink, Lubricant, Gaskets, Tables, Shop Gas Time Card Machine, Time Cards, & Ink Time Card	OL81120252	\$856.49	100-41425-121- 100-41425-173- 100-41510-121- 100-41510-173-	Clerk Clerk Treasurer Treasurer	\$96.75 \$83.85 \$30.75 \$26.65
					201-43128-221- 201-43128-212- 100-41001-560- 100-43127-203- 100-43127-202- 100-43127-207- 100-41425-202-	Road Maintenance Road Maintenance General Government Road Maintenance Employee Road Maintenance Employee Road Maintenance Employee Clerk	\$140.60 \$89.63 \$366.65 \$43.99 \$14.99 \$176.64 \$23.99

Total For Selected Claims

\$6,513.67

\$6,513.67

Darla Kellner

Vice Chair, Town Supervisor

Date

Slade S Feters

Town Supervisor

Date

Sonya F Crocker

Chair, Town Supervisor

Date

RESOLUTION DESIGNATING A RESIDENTIAL ROADWAY SPEED ZONE

WHEREAS, Minn. Stat. § 169.14, subd. 2(a)(7) allows a local road authority to adopt a 25 m.p.h. speed limit on residential roadways;

WHEREAS, a "residential roadway" is defined in Minn. Stat. §169.011, subd. 64 as "... a town road that is either (1) less than one-half mile in total length, or (2) in an area zoned exclusively for housing that is not a collector or arterial street.";

WHEREAS, Minn. Stat. § 169.14, subd. 2(b) indicates that a 25 m.p.h. speed limit on a designated residential roadway is not effective unless the signs are erected designating the speed limit and indicating the beginning and end of the residential roadway on which the speed limit applies;

WHEREAS, the town officers have conducted an on-site inspection of the area and have determined the following described road(s) or road segment(s) are appropriate to designate as residential roadways for the purpose of establishing a 25 m.p.h. speed zone:



WHEREAS, the town board, as the local road authority over town roads, has the authority to designate a 25 m.p.h. limit on residential roadways without the need to have a speed study conducted by the Minnesota Department of Transportation;

NOW, THEREFORE, BE IT RESOLVED, the town board of Roosevelt Township, Crow Wing County, Minnesota does hereby designate the above described road(s) or road segment(s) that are no greater than one-half mile in length as residential roadways for the purposes of Minn. Stat. § 169.14, subd. 2(a)(7);

BE IT FINALLY RESOLVED, the town board directs 25 m.p.h. regulatory speed limit signs and signs designating the beginning and end of the residential roadways be erected on these roads in accordance with the current Minnesota Uniform Manual on Traffic Control Devices.

Passed this _____ day of _____, 20__.

BY THE BOARD

Town Board Chair

Attest: _____

Town Clerk

Re: North Platte Lake Road - Speed Limit

From : Platte Lake Property Owners Assoc.
<plattelakepoa@gmail.com>

Tue, Aug 05, 2025 09:21 AM

Subject : Re: North Platte Lake Road - Speed Limit

To : Roosevelt Township Roosevelt Township
<rsvlt@brainerd.net>

North Platte Lake Road and South. Thinking would not want the Platte Lake Trail posted as speed limit should be much lower.

I shared with the Board and they wanted to discuss at our next meeting the 16th.

Understand this is after the township meeting. My personal opinion would be near Denny's Storage on North Platte and at the intersection of South Platte Lake and the trail. Orange rectangle above possible for 1st ones on the road? As for additional we will discuss.

Assuming they can be added later?

On Aug 4, 2025, at 2:59 PM, Roosevelt Township Roosevelt Township
<rsvlt@brainerd.net> wrote:

Hello,

Have you figured out which roads would need 25MPH signs and how many would be needed?

-Breanna

From: "Plattelakepoa" <plattelakepoa@gmail.com>

To: "Roosevelt Township Roosevelt Township" <rsvlt@brainerd.net>

Sent: Monday, July 28, 2025 7:25:28 AM

Subject: Re: North Platte Lake Road - Speed Limit

Let me get back to you after the weekend as will scope it out.

Sent from my iPhone

On Jul 27, 2025, at 5:40 PM, Roosevelt Township Roosevelt Township
<rsvlt@brainerd.net> wrote:

How many are you looking for? I will bring it to the board's attention August 11th at our next meeting. If approved I would assume once they are ordered and come in, we could get them posted fairly quickly.

From: "Plattelakepoa" <plattelakepoa@gmail.com>
To: "Roosevelt Township Roosevelt Township" <rsvlt@brainerd.net>
Sent: Saturday, July 26, 2025 2:34:46 PM
Subject: Re: North Platte Lake Road - Speed Limit

Would ask for multiple signs for reminders.
Sent from my iPhone

On Jul 26, 2025, at 2:32 PM, Platte Lake Property Owners Assoc. <plattelakepoa@gmail.com> wrote:

So my next question would be if approved by the Board, when and how many signs could the roads get posted?
Sent from my iPhone

On Jul 25, 2025, at 3:53 PM, Roosevelt Township Roosevelt Township <rsvlt@brainerd.net> wrote:

Those are considered Residential as well, so we would be able to do the same for those roads. But unfortunately, no lower than 25 can be posted, as the next lowest is school zones or allyways.

Thanks,
Breanna Cielinski
Clerk
Roosevelt Township

From: "Plattelakepoa" <plattelakepoa@gmail.com>
To: "Roosevelt Township Roosevelt Township" <rsvlt@brainerd.net>
Sent: Thursday, July 24, 2025 7:40:45 PM
Subject: Re: North Platte Lake Road - Speed Limit

Thank you for your response, however North Platte Lake was not the only concern. South Platte Lake Road and Platte Lake Trail are of equal concern. Could you tell what the posted speed limits are/could be for either of these roads? Platte Lake Trail cannot have 2 vehicles meeting and South Platte Lake has multiple year round residents.

On Jul 24, 2025, at 3:07 PM,
Roosevelt Township Roosevelt
Township <rsvlt@brainerd.net>
wrote:

Roosevelt Township

22613 County Road 2
Brainerd, MN 56401
rsvlt@brainerd.net
320-630-6355

Date: July 24, 2025

Platte Lake Association
North Platte Lake Road

Dear Members of the Platte Lake
Association,

I hope this message finds you well.

I am writing to provide clarification
regarding the permissible speed limit
on North Platte Lake Road. Based on
my review of Minnesota Statutes, the
speed limit on this road can be
lawfully posted at **25 miles per
hour** and will be enforced and
lawfully have the backing of the
Crow Wing County Sheriff's
Department.

According to **Minnesota Statute
169.14, Subdivision 2, Section 7**,
a 25 MPH speed limit may be
established on residential roadways
that are under the jurisdiction of a
local authority (Crow Wing County
Sheriff), provided the area is zoned
as residential. North Platte Lake Road
meets this criteria, as it lies within a
residentially zoned area with
established homes and pedestrian
activity.

Posting a 25 MPH speed limit not
only complies with state law but also
helps enhance safety for residents,
visitors, and wildlife in this
community-oriented area.

Should the Association wish to move forward with requesting the posting of this speed limit, please contact Roosevelt Township.

Please feel free to reach out if further clarification is needed or if I can assist in any part of this process.

Thank you for your time and for your ongoing commitment to safety and stewardship around Platte Lake.

Sincerely,
Roosevelt Township Board

Roosevelt Township

Utility Maintenance and Construction Permit Application

Owner/Applicant: Frontier Communications

Contact Name: Nina Spangler

Contact Phone: (805)-748-2411

Business Address: 1222 Vine St, Suite 301, Paso Robles, CA 93446

Project Description: Install of Fiber Optic cable to provide Fiber Internet services to residences.

Roosevelt Township hereby grants applicant a permit for utility maintenance or construction to occur within right of way or utility easement within Roosevelt Township subject to the following conditions:

1. Applicant shall restore premises by filling any holes and trenches and will sod or seed any area disturbed by construction.
2. Upon request, applicant will provide Map of Completed Project Area.
3. Applicant will contact Township and advise them of project completion and right of way restoration.
4. Township will inspect the premises and advise applicant of any further restoration necessary, if applicable.
5. A signed copy of the permit application must be returned to the Township before the Permit is valid.
6. Upon request, FTR COMMUNICATIONS Inc shall provide a certificate of Insurance.

Roosevelt Township

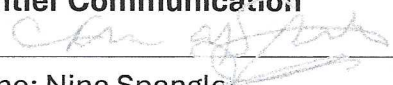
By: _____

Name: _____

Title: Road Supervisor

Date: _____

Frontier Communication

By: 

Name: Nina Spangler

Title: Permit Specialist

Date: 08/05/2025

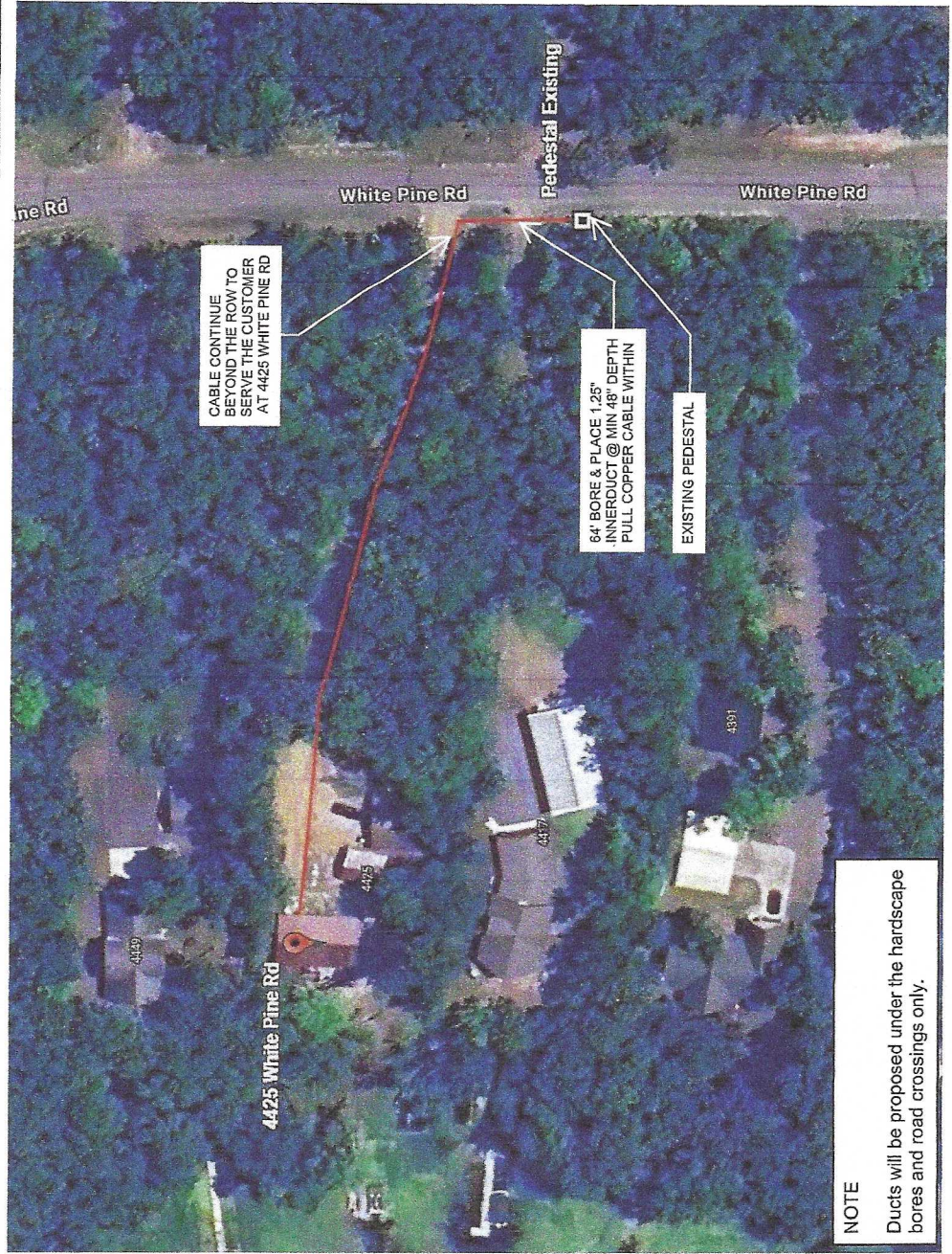
117398716- 4425 WHITE PINE RD (SCOPE OF WORK)

Scope Of Work- Crew to place a service drop of total length 64' in the ROW of WHITE PINE RD by boring at depth of 48" below the ground level to serve the customer at 4425 WHITE PINE RD, GARRISON, MN 56450, USA. Please call RUSSELL TRETTER @ 3203606543 prior to arrival.



Legend

-  Pedestal
-  Dig Pit
-  Terminal
-  Proposed Buried Drop
-  Customer Location
-  Work Boundary



NOTE

Ducts will be proposed under the hardscape bores and road crossings only.

PEARCE CONTACT PERSON
NINA SPANGLER

(805-748-2411)

PLEASE SEND APPROVALS
@drops_ftr_permit@pearce-services.com