

Edgar B Bernard Esq

12-13-73

Executors R Bernard & Clifford Peterson

827 Irving Ave

Elk River Minn 55330

Gentleman:

The matter of the deplorable condition of the property known as Platte Lake Resort in Roosevelt Township (Graw Wing Co) on Roosevelt Beach Lots 17-18-19 was brought to the attention of the Roosevelt Town Board.

After investigation we found that the building known as the Platte Lake Tavern has been willfully destroyed and now becomes a fire hazard and a deterioration to other property in the community.

You are hereby advised to correct this condition at once.

Also there is a bill of \$396.00 due the Ping Fire Dept for two fire runs to this property.

If these complaints are not taken care of in reasonable time further action will be taken by the Town Board.

Respectful

C. J. Messerli Clerk

Copy  
Ping Fire Dept

Roosevelt Township  
Route 4  
Brainerd, Minn. 56401

## Sec 4th Meeting of Roosevelt Town Board

- 1 Meeting called to order at 8 PM.
- 2 Minutes of the Nov meeting were read and accepted.
- 2a A list of Bills to be paid is attached
- 3 No report from the Treasurer
- 4 The matter of the deplorable condition of the property known as Flat Lake Resort.  
The clerk was instructed to get the necessary information to file a complaint.
- 5 The Town Board voted to purchase an adding machine for the use of the Town clerk.  
The adding mach Cleary 10 Key was selected for \$92.00
- 6 No other official business presented  
and the meeting was adjourned at 10 PM

C. L. Masselli Clerk

Bills Paid in Dec 1973

|                              |        |
|------------------------------|--------|
| Crow Wing Co of 7th Oct blue | 6.76   |
| Buh Oil Co                   | 116.93 |
| Bang Printing                | 11.85  |
| First Nat Bank               | 110.94 |
| Spartan's Club               | 50.00  |
| C.L. Messerli                | 19.51  |
| County Assessment 1973       | 421.20 |
| Geo Pasche                   | 24.95  |
| Edwin Hirtz                  | 36.60  |
| Ed Flarski                   | 70.00  |
| Edwin Klause                 | 24.00  |
| Dean Allen                   | 38.10  |
|                              | 930.84 |

Nov 6 Meeting of Roosevelt Town Board  
Meeting called to order

Minutes of Oct 2 were accepted

|                  |       |                |
|------------------|-------|----------------|
| Treasurer report | Bal   | 5645.68        |
|                  | Recd  | <u>503.00</u>  |
| On Hand          | Total | 6148.68        |
| Pd out           |       | <u>1043.06</u> |
| Bal Nov:         |       | \$5105.62      |

The subject regarding the dump fees for 1974 were discussed.

a recommendation was made and carried that the fee for private parties be \$7<sup>00</sup> and \$12<sup>00</sup> for business places in the Township also that the Pine Center School fee remain at \$15<sup>00</sup> Per School Month.

Private persons living outside the Township the fee will be \$12<sup>00</sup>

The Clerk requested that the Town Board furnish an adding machine and it was suggested that we look for a good used machine.

A Motion was made that all bills presented be paid See list attached

There being no further business the Meeting was adjourned at 10 PM

C. L. Messerli  
Clerk

Nov 6 1973

Bills presented for payment and also ordered

|                           |        |
|---------------------------|--------|
| Crow Wing Co of P/L       | 6.76   |
| Standard Parts Service Co | 18.76  |
| Fleet Dist Supply         | 45.69  |
| Brainerd Daily Dispatch   | 38.22  |
| Index Office Supply       | 2.36   |
| Dean Allen                | 8.00   |
| Geo Paschke               | 41.25  |
| Jarvan Kunkel             | 30.00  |
| C. L. Messeri             | 11.50  |
| Edwin Harte               | 38.00  |
| First Nat Bank            | 111.99 |

Total 352.53

The regular Roosevelt Town Board meeting  
was called to order Oct 2 at 8 PM by  
Acting Chairman Dean Allen

Mr Klause being absent

The Minutes of the Sept meeting were  
read and approved

The Treasurers report showed a Bank Bal  
of \$5637.68 This report audited for audit  
Our finance standing as of Sept 30 1973

|                   |                 |
|-------------------|-----------------|
| Cash carried over | 193.62          |
| - Recd to 9/30    | <u>14660.15</u> |
|                   | 14853.77        |
| Paid out to 9/30  | <u>9216.09</u>  |
| Bal Cr            | \$5637.68       |

|             |                      |
|-------------|----------------------|
| Due on Note | <u>1840.30</u>       |
|             | \$3797.38 Net worth. |

The attached list of bills were presented  
for payment and so ordered.

Mr LaRue representing International Resources  
Corp. presented several maps covering roads in  
Roosevelt Township for acceptance.

A motion made by Mr Harte and seconded  
by Dean Allen that before we accept roads  
that to no expense to us the Corporation above  
mentioned give us a report from either the  
County engineers or any other qualified firm  
that the roads to be accepted meet our  
requirements

Meeting was adjourned at 10:15 PM  
C. H. Messeri Clerk

# Bills Paid at the Oct 2 Meeting

|     |                         |                          |         |
|-----|-------------------------|--------------------------|---------|
| 89  | Crow Wing Pk            | Aug & Sep                | 6.76.   |
| 90  | State of Minn           | adj on to Security       | 2.00.   |
| 91  | Standard Parts          | Invoice C3553            | 11.84.  |
| 92  | Brainerd Daily Dispatch | Rev. Mailing Ad          | 35.28.  |
| 93  | Fleet Supply            | Invoice 39910            | 194.08. |
| 94  | G. L. Messerick         | Official Duty            | 33.87.  |
| 95  | Edwin Hite              | Official duty Sept & Oct | 65.40.  |
| 96  | 1st Nat Bank            | on Note                  | 113.78. |
| 97  | Sean Allen              | Official duty            | 8.00.   |
| 98  | Ivan Kunkel             | Road Work                | 97.50.  |
| 99  | Geo Paschke             | Official duty            | 61.00.  |
| 100 | Ed Pelarski             | Road Work                | 193.25. |
| 101 | Pete Evans              | v v                      | 35.00.  |
| 102 | Arvane Hoffman          | v v                      | 185.00. |

\$1042.76

Town Board meeting of Sept 4 1973

- 1 Meeting called to order by Chairman K. Laure  
at 8:15 PM Absent E. Herte
- 2 Minutes of the Aug meeting were approved
- 3 Treasurer Report Aug 1 Bal 6900.48  
Sept 1 Bal 6451.42  
This report approved for audit
- 4 At the Aug meeting a motion was made  
and carried that a fee of \$25<sup>00</sup> per school  
month be assessed the Brainerd School  
district for the use of the Township dump  
A letter however was received from the  
school board <sup>requesting</sup> that we re consider the amount  
as they felt \$15<sup>00</sup> max would be reasonable  
It was therefore accepted by the board for  
the balance of 1973.
- 5 A motion was made that the Town Board  
reduce the note at the bank by \$1359.70  
this amount be charged to R + Bridge account  
This amount represents the contract payment  
with Ziegler Inc for 1973 Motion carried
6. Mr. Svingaard who represented the Camp Lake Assn.  
requested that we further discuss the various  
problems that present them self at the landing  
at said lake. No action was taken but the  
subject is open for further consideration  
Meeting adjourned at 10:15 PM  
C. L. Messeri Clerk

# Bills ordered paid at the Sept meeting

|          |                                           |         |
|----------|-------------------------------------------|---------|
| Order 77 | Grow Wing Coop P & L                      | 7.41    |
| 78       | First National Bank {Check Blanks}        | 10.10   |
| 79       | First National Bank {3rd Payment on Note} | 122.73  |
| 80       | Bruggeman Sales {Gen for Cat}             | 40.00   |
| 81       | Larry Roseve {Labor on Cat}               | 20.00   |
| 82       | Aldermans Inc {Lock for Dump}             | 7.95    |
| 83       | G. L. Messeli {official duty}             | 17.54   |
| 84       | Erwin Klaus                               | 8.00    |
| 85       | Dean Allen                                | 8.00    |
| 86       | Geo Paschke                               | 52.50   |
| 87       | Joan Kunkel Road work                     | 24.00   |
| 88       | First National Bank Payment on Note       | 1359.70 |
|          |                                           | 1677.93 |

## Minutes of Aug 8th 73 Meeting

- 1 Meeting called to order by Chairman Kalaure
- 2 Absent were Rose Smude & E Hirt
- 3 Minutes of the July meeting were read and approved
- 4 No Treasures Report
- 5 For the record the Aug 7<sup>th</sup> meeting was postponed to Aug 8<sup>th</sup> due to an invitation received by Town Board members to gether with other Town Bds and Resort owners for a get acquainted gathering at the Beacon Club sponsored by the International Resources Corp.
- 6 The subject came up for discussion regarding the use of the dump by the Pine Center School. A motion was made and carried if the Brainerd School system wishes to use the Township dump for the Pine Center School that a fee of \$25<sup>00</sup> P Mo be charged for the balance of 1973 that is \$25<sup>00</sup> for <sup>each</sup> Sept Oct Nov Dec also that all disposal be in plastic bags
- 7 A request by Russel Schmaltz was granted to run a pipe line under a Town Road at ~~Eastern Lake~~ <sup>Whip Tish Lake</sup> with the understanding that the road be restored properly
- 8 There have been a number of complaints regarding the misuse of the so called public landing at Camp Lake. The Board felt closing the access would

# Bills presented and added paid

|    |                             |                          |        |
|----|-----------------------------|--------------------------|--------|
| 1  | Brainerd Daily Dispatch Ads | RS                       | 35.28  |
| 2  | Crow Wing Coop P: h         | June                     | 6.76   |
| 3  | First National Bank         | note 100.00<br>Int 23.42 | 123.42 |
| 4  | Ivan Keenkel                | Road Work                | 52.50  |
| 5  | Erwin Klaure                | July meeting             | 8.00   |
| 6  | Dean Allen                  | July Meeting             | 8.00   |
| 7  | L. L. Messlihi              | Meetings Mil + Msel      | 25.70  |
| 8  | Paul Davis                  | constable duty           | 15.40  |
| 9  | Perry Fire dep              | on account               | 50.00  |
| 10 | Geo Pasekko                 | official duty            | 67.50  |
| 11 | Edwin Herte                 | - -                      | 43.00  |
| 12 | Ed Pelarski                 | fill dirt at dump        | 13.50  |

449.06

## Minutes of July 3 1973 Meeting

- 1 Meeting called to order by Chairman Klaus
- 2 Minutes of June 5 were read and approved
- 3 Treasurers report Bank Bal \$1262.23  
report accepted
- 4 Old business none
- 5 Bills presented for payment see next sheet
- 6 a request was presented by Marvin Baker and Harry Gottsch who have property in Sec 30 Twp 43 N Range 28 W on flat lake for financial assistance in building a private road to give them access to public road. 764-2230  
The subject was referred to the Road Supervisor for further review.

There being no further business meeting was adjourned at 10 PM

C. L. Messert Clerk

July 3 1973

Bills Paid

|                   |                       |                   |
|-------------------|-----------------------|-------------------|
| Ed Pelarski       | Sand & Gravel         | 758.80            |
|                   |                       | <del>760.00</del> |
| Cyril Holmes      | Scrap Iron + Pick up  | 7.25              |
| Bany Printing     | Cards                 | 9.00              |
| Anaco Inc         | Outside Sign          | 6.30              |
| S & R             | final                 | 76.17             |
| State of Maine    | final Off Tax         | 11.70             |
| Crow Wing Pk      |                       | 23.30             |
| C. L. Messerli    |                       | 21.60             |
| 1st National Bank | Prime 100.00 Int 4667 | 146.67            |
| Edwin Hite        |                       | 24.50             |
| Dean Allen        |                       | 8.00              |
| Erwin Clause      |                       | 8.00              |

Bills Approved

~~453.82~~ 600.49

# Minutes of Roosevelt Town Board

June 5 1973

- 1 Meeting called to order by Chairman Klause
- 2 Minutes of regular & special meetings held were read and approved.
- 3 Treasures report Bank Bal \$979.50 reported accepted.

- 4 The following discussion was regarding the control of dumping at the Roosevelt dump.

It was recommended that a fee be set of \$5<sup>00</sup> for private and \$10<sup>00</sup> for business places for Sov payers of Roosevelt Township for the Bal of the year of 1973 also that permit cards be issued. Others will be charged for amt hauled - Open Sat & Sun 10am & 4pm  
This recommendation was accepted.

The following bills were presented for payment see next page

Meeting adjourned at 10:30 PM

C. L. Messeri clerk

## Bills

|                            |               |        |
|----------------------------|---------------|--------|
| Secretary P&RA final       |               | 16.28  |
| Crow Wing Coop P&R         |               | 17.21  |
| Dean Allen                 | official duty | 52.00  |
| Rose Smude                 | -             | 12.00  |
| G-L Messeli                | -             | 60.72  |
| Erwin Klause               | -             | 22.00  |
| Edwin Horte                | -             | 45.50  |
| Crow Wing Dept of Highways | Shovel Blades | 79.76  |
| Patrick Fix it Shop        | Keys          | 3.54   |
| Elec Garage                |               | 9.90   |
| Al Schroeder               | Road Work     | 30.75  |
|                            |               | 349.66 |

# ***NOTICE***

**ROOSEVELT TOWNSHIP COUNCIL  
AT A SPECIAL MEETING  
HELD MONDAY, MAY 14, 1973**

It was decided that the revenue sharing fund allocated to Roosevelt Township, for the period ending June 30, 1973 (approximately \$990) will be spent on the basis of 50% Road Repair and 50% Repaying Indebtedness to Bank.

Special Town Board Meeting held 7/4/73

This meeting was called to discuss the financial status of our Township regarding the requirements set forth by the Revenue Sharing laws.

It was therefore resolved to get a loan from the 1st National Bank in the amount of \$3500<sup>00</sup> at the simple rate of 8% for one year payment to be \$100<sup>00</sup> per mo plus interest.

This will qualify us for repayment with Revenue Sharing funds on the principal.

Further discussion was presented regarding the expiration of EEA funds which will result that we will be forced to pay for work performed on our roads.

It was therefore resolved that we request the County Auditor to set up the emergency road fund of 1.67M or about \$1890<sup>00</sup> in our 1974 budget.

Meeting adjourned at 11 PM

C. L. Messeri  
Chair

At a Special meeting of the Roosevelt  
Town Board held at 7:30 PM May 14 1973  
that we request the First National  
Bank to loan the Town Board an  
amount of \$3500.00

This is to be repayed with Rev Sharing  
in part.

C. L. Messeri Clerk

Erwin Klaus Chairman

Edwin J. Hart R. Sefi  
Dean S. Allen sup

# Roosevelt Town Board Meeting

May 1 1973

- 1 Meeting called to order by Chairman Erwin Klaus at 8:15 PM
- 2 The minutes of the April meeting were read and ordered approved.
- 3 Treasurers report showed a bal of \$117.37 This report was accepted.
- 4 The meeting was attended by the Sheriff of Crow Wing Co Mr. Charles Warnburg A discussion was held regarding more rigid law enforcement. He also gave some advise regarding <sup>protection</sup> of our families and property.
- 5 A report was made by the clerk that the E & A Employee fund will expire June 30 1973.
- 6 Revenue sharing was discussed and a fee of \$12<sup>00</sup> PH should be allocated for the use of Township equipment.
- 7 see next page for bills paid during May 1973
- 8 Meeting adjourned at 10:30 PM

E.L. Messerli Clerk

# Payment of Bills

May 1973

|          |                                       |           |
|----------|---------------------------------------|-----------|
| order 26 | Secretary P&RA                        | 32.55 ✓   |
| 27       | Therman View Wages 4/16 to 4/30       | 193.90 ✓  |
| 28       | Crow W Coop P&L                       | 6.76 ✓    |
| 29       | Crow Wing Dep of Highway and Culvert  | 39.00 ✓   |
| 30       | Jim Young Gravel & Road Work          | 398.00 ✓  |
| 31       | E. L. Messerli Official Duty & Mi     | 80.64 ✓   |
| 32       | Standard parts Invoice C 9891         | 3.72 ✓    |
| 33       | Dean Allen Official Duty & Mi         | 94.00 ✓   |
| 34       | Erwin Klaus - - -                     | 89.00 ✓   |
| 35       | Edwin Hirt - - -                      | 24.00 ✓   |
| 36       | Herman Schaffer Constable Duty        | 68.80 ✓   |
| 37       | Paul Davis - - -                      | 84.47 ✓   |
| 38       | Roosevelt Township Use of Equip       | 58.00 ✓   |
| 39       | Therman View Wages 5/1 to 5/15 final  | 193.90 ✓  |
| 40       | Ziegler Inc final payment on contract | 1359.70 ✓ |
| 41       | Ziegler Inc Parts for cat             | 1593.49 ✓ |

Total \$4 019.93  
Due 4 319.93

# Roosevelt Town Board Meeting April 3 1973

- 1 Meeting was called to order by Chairman Erwin Klaus at 8 PM
- 2 The minutes of the Mar 20 meeting were read and ordered approved.
- 3 Treasurers report showed a bank Bal of \$304.87

## 4 The following bills were presented for Payment

|    |                                 |              |
|----|---------------------------------|--------------|
| 16 | Com of Adm AS Adm. 1st qt 1973  | 152.33       |
| 17 | Thorman Vian Wages 3-16-30      | 193.90       |
| 18 | Crow Wing P.H.                  | 6.76         |
| 19 | Secretary PERA Mar 73           | 32.15        |
| 20 | Com of Min with Tax 1st qt 1973 | 23.40        |
| 21 | Leon Schiller                   | 35.62        |
| 22 | McIners Garage                  | 32.50        |
| 23 | Ernest Myers                    | 25.00        |
| 24 | Electric Garage                 | 3.49         |
| 25 | Thorman Vian Wages 4/1 to 4/15  | 193.90       |
|    | Total                           | <hr/> 299.25 |

- 5 There was a general discussion what could be done for improved law protection however the Town Treasure has no money available for further protection and therefore no action was taken

There being no further business the meeting was adjourned at 10 PM

C. L. Messeri Clerk

Roosevelt Town Board Meeting Mar 20 1973  
 Meeting called to order by Chairman Klaus  
 Order of business

- 1 Oath was ~~administered~~ administered to officers elected

|              |         |             |
|--------------|---------|-------------|
| Adwin Hirtz  | 3 years | Supervisor  |
| Dean Allen   | 1 year  | "           |
| Rare Smude   | 2 years | Treasurer   |
| C.L. Messeri | 1 year  | Clerk       |
| Jim Young    | 2 years | Comptroller |

- 2 Bond was furnished

|              |            |
|--------------|------------|
| Rare Smude   | \$ 1000.00 |
| C.L. Messeri | \$ 500.00  |
| Jim Young    | \$ 500.00  |

- 3 Treasurers report

|              |         |
|--------------|---------|
| Bal on hand  | 194.62  |
| Money & Recd | 1208.80 |
| Total        | 1403.42 |

- 4 Bills ok for payment

|                                          |          |
|------------------------------------------|----------|
| Viking Tire Service                      | 27.68    |
| Growling Co of P & L                     | 18.30    |
| P & L A                                  | 32.55    |
| Sire Brands Inc                          | 42.50    |
| C.L. Messeri official duty 7/73          | 28.10    |
| Bow Schellhorn Labor 8 hrs               | 16.00    |
| Moberg Oil                               | 3.30     |
| Brainard Daily Dispatch Ballots          | 10.60    |
| Geo Perry Election Judge 10 1/2 hrs 7/73 | 21.00    |
| Glendonning                              | 7.48     |
| Rare Smude                               | 464.60   |
| C.L. Messeri                             | 235.90   |
| Electric Garage Supply                   | 15.96    |
| Total                                    | \$923.97 |

- 5 A request was made to get more detail on the bill of Paul Davis.

Meeting adjourned at 10:00 PM

C.L. Messeri Clerk

## Roosevelt Town Board Meeting

of Mar 6 1973 was held at the home of Rose Smeck Treasurer  
Meeting called to order by Chairman Erwin Klaus at 8 P.M.

Minutes of the Feb meeting were read and approved

The first order of business was a request by Rodney Schmoltz for a Non-entertaining ~~off~~ on sale beer license at the Club house for Mar 31st. This was granted with the provision of the ~~ok from~~<sup>to</sup> the board of Com & the Sheriff's Dept.

The accounts of the Treasurer and Clerk for the fiscal year of 1972 were examined and audited and found in good order and balanced and so approved by the supervisors. The books showed a dr \$3241.63 at the beginning of the year and reported a cr of \$194.72 with all past due bills payed at the closing.

The annual meeting and election will be held at the Club House Mar 13, 1973 as posted

Meeting was adjourned at 10:20 P.M.  
E.L. Messerli Clerk

# Roosevelt Town Board Meeting

of Feb 6 1973 was held at the home of Rose Smeide (Treasurer)

Meeting called to order by Chairman Erwin Klaus

Minutes of the last meeting were read and approved.

Treasurer report - Money used 25.00

|                |               |
|----------------|---------------|
| Bal 1970.16    | 4.00          |
| Ad out 1735.96 | 712.00        |
| Bal 184.70 cr  | <u>512.44</u> |
|                | 1253.44       |

## Bills presented for payment

|                               |               |
|-------------------------------|---------------|
| Grow Wing Co of P.L.          | 27.66         |
| Secretary P.E.R.A. for Jan 73 | 32.55         |
| Woitalla Service              | 10.00         |
| Flat Dis Supply               | 49.96         |
| Bul Oil Co                    | 223.73        |
| Viking Tire Service           | 8.50          |
| C.L. Messerli official duty   | 33.69         |
| Dean Allen ✓                  | 47.50         |
| Erwin Klaus ✓                 | 61.80         |
| Ed Pelarski                   | <u>125.40</u> |
|                               | 620.59        |

The following filed for office at this meeting

|                               |         |
|-------------------------------|---------|
| Rose Smeide for Treasurer     | 2 years |
| Dean Allen for Supervisor     | 1 year  |
| Edwin Hitt ✓                  | 3 years |
| Harman Schaefer for Constable | 2 years |

There being no further business meeting was adjourned at 10.01 P.M.

C.L. Messerli Clerk

# Roosevelt Town Board meeting Jan 2 1973

Called to order by Chairman Klaus

Minutes of Dec meeting were read and approved

Treasurers report Bal \$666.72

|                                        |         |
|----------------------------------------|---------|
| H S Martinson Co assessor              | 250.00  |
| Walter S Boothson claim forms          | 13.45   |
| Crow Wing Co of P.L                    | 6.76    |
| Liberty Mutual Ins 1973                | 202.00  |
| C. L. Messerli Clerk see claim         | 46.00   |
| Thorman & Vian wages 12-16 to 12-31    | 145.31  |
| P & R A see 72                         | 32.55   |
| Rex Hayes R+B                          | 30.00   |
| Erwin Klaus official duty see claim    | 187.00  |
| Dean Allen official duty see claim     | 441.00  |
| Pete Evans Road work                   | 30.00   |
| Comm. of Minor W & S Jay 4th qt        | 23.40   |
| Comm of JCA 35 4th qt                  | 135.41  |
| Thorman & Vian 1-1-73 to 1-15-73 wages | 192.49  |
| Crow Wing Dept of Highway Culverts     | 353.84  |
|                                        | 2139.21 |

There being no further <sup>business</sup> meeting was adjourned  
at 10 PM  
The Feb 6th meeting to be held at the home  
of Rose Schmude

C. L. Messerli Clerk