

**ROOSEVELT TOWNSHIP
BOARD MEETING
AGENDA
October 19, 2026**

1. Call to Order
2. Agenda approval
3. Minutes - September 8th, 2026, Board Meeting
4. September Treasurer's Report
5. Claims for Approval
6. Road & Equipment Reports
 - Equipment
 - Roads
 - Traffic Control Sign Change - Cooley/Bellview intersection
 - Yard Waste Sign
 - Signatures for Hannah Trail Vacation
7. Update Resolution designation the optional holiday days as not holidays (Updating from 2015 (It said Columbus Day))
8. Specific Emails for Supervisors/Clerk/Treasurer with our website name
9. Spouse meals at Annual MAT Conference
10. Open Forum

Other Information:

- None

ADJOURNMENT

**ROOSEVELT TOWNSHIP
BOARD MEETING
September 14, 2026**

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

Sonya led the Flag Pledge.

- Motion by Sonya to approve the agenda as written, 2nd by Darla all approved, motion carried.
- Motion by Sonya to approve August 10th, 2026, Board Minutes as written, 2nd by Jim, all approved, motion carried.
- Sonya moved to accept the August Treasurer's report as read; 2nd by Darla, all approved, motion carried.
- Sonya makes a motion to approve the claims as listed, motion was 2nd by Darla, all approved, motion carried.
- Road & Equipment Report:
 - Equipment: Brush mower was broke – parts are coming – taking a while to get. Shaft on the gear box broke.
 - Roads: Getting more grading this week. Crack sealing is still not done. Slade will give them a time frame of 2 weeks, we want to get it done this year.
 - 2027 Township Road Mileage: Jim makes a motion to approve the 2027 Township Road Mileage as being accurate, 2nd by Darla, all approved, motion carried.
- Beaudry Propane Pre-Buy: Sonya makes a motion to purchase 1700 gallons at 1.699 from Beaudry, 2nd by Jim, all approved, motion carried.
- Open Forum:
 - Linda Osburn – Has a neighbor that has Destiny drive posted as Private Drive. She said just because you maintain the road doesn't mean it is your road. 1968 Destiny Drive was established, and there is DNR land on it. She brought copies of the road that was developed by the public. She was dealing with Nicole Dunlap. Breanna said she spoke to the Sheriff, and she said that if it is a public road he cannot post that it is a private road. The township may take that signage off our road sign. Slade said that since that guy has done this it has minimized dumping back in that road. Breanna will mail a letter.
 - Brausen's - Forest Ridge Road would still like their roads cut fixed up on the corner. We need to get ahold of the landowner and CTC. Slade could get it done this fall. Slade would like 3 residents to get a letter stating that we will be removing some trees and gravel on. Breanna

will send those out. Brausen's is wondering why Camp Lake Road has completely redone. Jim said it ended up in state court, and they didn't redo the whole road.

- Jim is wondering if Camp Lake Road will be gravel – Slade is still Planning on that.
- Breanna mentions Fisher Road – Slade said this fall is his plan.
- Breanna mentions that Tony would like the stop signage to change on Cooley Drive and Bellview instead of stopping Cooley Drive he would like Bellview Drive to have to stop. Breanna will investigate this and bring it next month.
- Katherin Brausen said she has a neighbor that has a no wake zone on her lake. Sonya wondered if she had a lake association. This is something to be taken to the association or the DNR.

Other information:

- Timber Auction
- Couri & Ruppe – Price Increase

At 7:13 pm, Sonya moved to close the meeting, 2nd by Darla, all in favor, motion passed.

Meeting adjourned.

Breanna Cielinski
Roosevelt Township Clerk

Approved _____
Sonya Crocker, Chairman

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

DATE: 9/30/2026
MONTH September

FROM BANK STATEMENT:

\$265,169.90 DEERWOOD CHECKING ENDING BALANCE
\$145.72 DEDUCT CHECKS OUTSTANDING
\$265,024.18 TOTAL

CHECKS OUTSTANDING:

11043	\$27.69
11047	\$7.25
11063	<u>\$110.78</u>
	\$145.72

TREASURER SIGNATURE:



Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
09/30/2026	Richardson Township	134218	South Platte Lake Road Maintenance	(09/30/2026) -	N	Richardson Town Road Maintenance	201-34304-	\$ 400.00
Total for Selected Receipts								<u>\$ 400.00</u>
								<u>\$ 400.00</u>

Date of Report : 10/9/2026

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
08/10/2026	11043	Payroll Period Ending 08/10/2026	\$27.69
08/10/2026	11047	Mike Kellner	\$7.25
09/14/2026	11063	Payroll Period Ending 08/31/2026	\$110.78
Total			\$145.72

As of 10/9/2026

Fiscal Year : 2026

<u>e of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Ending Balance</u>
General Fund	\$68,115.61	\$30,585.82	\$52,914.42	\$45,787.01
Road and Bridge	\$142,644.43	\$125,869.36	\$100,971.13	\$167,542.66
Recycling Fund	\$565.27	\$0.00	\$0.00	\$565.27
Fire Protection Fund	\$32,770.74	\$16,765.02	\$21,842.75	\$27,693.01
New Equipment/Gravel Fund	\$11,497.87	\$6,638.33	\$0.00	\$18,136.20
General Debt Service (Identify)	\$2,742.70	\$218.20	\$0.00	\$2,960.90
Tax Abatement Debt Fund	\$2,165.20	\$173.93	\$0.00	\$2,339.13
Total :	\$260,501.82	\$180,250.66	\$175,728.30	\$265,024.18

For the Period: 9/1/2026 To 9/30/2026

<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	\$53,913.58	\$0.00	\$8,126.57	\$45,787.01	\$0.00	\$0.00	\$45,787.01
Road and Bridge	\$170,300.06	\$400.00	\$3,157.40	\$167,542.66	\$0.00	\$145.72	\$167,688.38
Recycling Fund	\$565.27	\$0.00	\$0.00	\$565.27	\$0.00	\$0.00	\$565.27
Fire Protection Fund	\$27,693.01	\$0.00	\$0.00	\$27,693.01	\$0.00	\$0.00	\$27,693.01
New Equipment/Gravel Fund	\$18,136.20	\$0.00	\$0.00	\$18,136.20	\$0.00	\$0.00	\$18,136.20
General Debt Service (Identify)	\$2,960.90	\$0.00	\$0.00	\$2,960.90	\$0.00	\$0.00	\$2,960.90
Tax Abatement Debt Fund	\$2,339.13	\$0.00	\$0.00	\$2,339.13	\$0.00	\$0.00	\$2,339.13
Total	\$275,908.15	\$400.00	\$11,283.97	\$265,024.18	\$0.00	\$145.72	\$265,169.90

Daria Kellner

Vice Chair, Town Supervisor

Date

Jim Rolsing

Town Supervisor

Date

Sonya F Crocker

Chair, Town Supervisor

Date

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
09/14/2026	Payroll Period Ending 08/31/2026	11056	August Payroll 2026	N	Clerk	100-41425-103-	\$ 926.82
	Total For Check	11056					\$ 926.82
09/14/2026	Payroll Period Ending 08/31/2026	11057	August Payroll 2026	N	Elections	100-41410-112-	\$ 221.55
	Total For Check	11057					\$ 221.55
09/14/2026	Payroll Period Ending 08/31/2026	11058	August Payroll 2026	N	Council/Town Board	100-41110-103-	\$ 209.55
	Total For Check	11058					\$ 209.55
09/14/2026	Payroll Period Ending 08/31/2026	11059	August Payroll 2026	N	Elections/Other than Clerk	100-41960-112-	\$ 175.40
	Total For Check	11059					\$ 175.40
09/14/2026	Payroll Period Ending 08/31/2026	11060	August Payroll 2026	N	Road Maintenance Employee	201-43127-101-	\$ 1,972.96
	Total For Check	11060					\$ 1,972.96
09/14/2026	Payroll Period Ending 08/31/2026	11061	August Payroll 2026	N	Council/Town Board	100-41110-103-	\$ 192.10
	Total For Check	11061					\$ 192.10
09/14/2026	Payroll Period Ending 08/31/2026	11062	August Payroll 2026	N	Elections/Other than Clerk	100-41960-112-	\$ 138.48
	Total For Check	11062					\$ 138.48
09/14/2026	Payroll Period Ending 08/31/2026	11063	August Payroll 2026	N	Road Maintenance Employee	201-43127-103-	\$ 110.78
	Total For Check	11063					\$ 110.78
09/14/2026	Payroll Period Ending 08/31/2026	11064	August Payroll 2026	N	Road Maintenance Employee	201-43127-103-	\$ 192.02
	Total For Check	11064					\$ 192.02
09/14/2026	Payroll Period Ending 08/31/2026	11065	August Payroll 2026	N	Elections/Other than Clerk	100-41960-103-	\$ 166.17
	Total For Check	11065					\$ 166.17
09/14/2026	Payroll Period Ending 08/31/2026	11066	August Payroll 2026	N	Elections/Other than Clerk	100-41960-103-	\$ 156.93
	Total For Check	11066					\$ 156.93
09/14/2026	Payroll Period Ending 08/31/2026	11067	August Payroll 2026	N	Elections/Other than Clerk	100-41960-103-	\$ 156.93
	Total For Check	11067					\$ 156.93
09/14/2026	Payroll Period Ending 08/31/2026	11068	August Payroll 2026	N	Treasurer	100-41510-103-	\$ 394.75
	Total For Check	11068					\$ 394.75

Fund Name: Funds

Date Range: 09/01/2026 To 09/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
09/14/2026	Payroll Period Ending 08/31/2026	11069	August Payroll 2026	N	Elections/Other than Clerk	100-41960-112-	\$ 156.93
	Total For Check	11069					\$ 156.93
09/14/2026	Payroll Period Ending 08/31/2026	11070	August Payroll 2026	N	Council/Town Board	100-41110-103-	\$ 92.31
	Total For Check	11070					\$ 92.31
09/14/2026	Payroll Period Ending 08/31/2026	11071	August Payroll 2026	N	Elections/Other than Clerk	100-41960-103-	\$ 184.64
	Total For Check	11071					\$ 184.64
09/14/2026	Darla Kellner	11072	Miles for District Meeting & Primary Meal Perdiem	N	Council/Town Board	100-41110-331-	\$ 53.20
	Total For Check	11072			Elections/Other than Clerk	100-41960-437-	\$ 15.00
							\$ 68.20
09/14/2026	Slade Feters	11073	Phone & Miles	N	Road Maintenance Employee	201-43127-321-	\$ 50.00
		11073				201-43127-331-	\$ 39.75
	Total For Check	11073					\$ 89.75
09/14/2026	Jim Rolising	11074	Phone & Miles	N	Council/Town Board	100-41110-321-	\$ 50.00
	Total For Check	11074					\$ 50.00
09/14/2026	Sonya Crocker	11075	Mileage District Meeting EJ Meal Reimbursmet	N	Council/Town Board	100-41110-331-	\$ 51.68
		11075				100-41110-437-	\$ 15.00
		11075			Elections/Other than Clerk	100-41960-331-	\$ 9.12
		11075				100-41960-437-	\$ 15.00
	Total For Check	11075					\$ 90.80
09/14/2026	Breanna Cielinski	11076	Phone and Transportation - Paper Clips	N	Elections	100-41410-331-	\$ 91.20
		11076				100-41410-437-	\$ 15.00
		11076			Clerk	100-41425-201-	\$ 8.58
		11076				100-41425-321-	\$ 50.00
		11076				100-41425-331-	\$ 19.76
	Total For Check	11076					\$ 184.54
09/14/2026	Bonnie Orton	11077	Miles Per Diem Meal	N	Treasurer	100-41510-331-	\$ 13.11
		11077			Elections/Other than Clerk	100-41960-437-	\$ 15.00
	Total For Check	11077					\$ 28.11
09/14/2026	Crow Wing Power	11078	Monthly Bill	N	General Government Buildings and Plant	100-41940-381-	\$ 149.00

Fund Name: Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
		<u>Total For Check</u>					<u>\$ 149.00</u>
09/14/2026	MN Association of Townships	11079	Minnesota Association of Township Dues	N	General Government	100-41001-433-	\$ 548.32
		<u>Total For Check</u>					<u>\$ 548.32</u>
09/14/2026	Emily Lanin	11080	Election Mileage & Per Diem	N	Elections/Other than Clerk	100-41960-331- 100-41960-437-	\$ 15.20 \$ 15.00
		<u>Total For Check</u>					<u>\$ 30.20</u>
09/14/2026	Marge Kotten	11081	Election Mileage & Per Diem	N	Elections/Other than Clerk	100-41960-331- 100-41960-437-	\$ 7.60 \$ 15.00
		<u>Total For Check</u>					<u>\$ 22.60</u>
09/14/2026	Lyle Krych	11082	Election Mileage and Per Diem Meal	N	Elections/Other than Clerk	100-41960-331-	\$ 9.88
		11082				100-41960-437-	\$ 15.00
		<u>Total For Check</u>					<u>\$ 24.88</u>
09/14/2026	Sherry Shockman	11083	Election Mileage & Per Diem	N	Elections/Other than Clerk	100-41960-331- 100-41960-437-	\$ 19.79 \$ 15.00
		<u>Total For Check</u>					<u>\$ 34.79</u>
09/14/2026	Card Service Center	OL091420261	Ink - Brush Mower Parts Pole Saw Bolt	N	Clerk	100-41425-202-	\$ 23.99
		OL091420261				201-43127-221- 201-43127-221-	\$ 40.61 \$ 7.55
		<u>Total For Check</u>					<u>\$ 72.15</u>
09/14/2026	PERA	OL091420261	Pera - Aug 2026	N	Council/Town Board	100-41110-121- 100-41110-173- 100-41425-121- 100-41425-173- 100-41510-121- 100-41510-173- 201-43127-121- 201-43127-173-	\$ 23.00 \$ 23.00 \$ 81.00 \$ 70.20 \$ 34.50 \$ 29.90 \$ 177.07 \$ 153.46
		<u>Total For Check</u>					<u>\$ 592.13</u>
09/14/2026	IRS	OL091420261	Federal Tax Deposit -Q3 Sep 2026	N	Council/Town Board	100-41110-122- 100-41110-135- 100-41110-171-	\$ 34.88 \$ 8.16 \$ 43.04

Fund Name: Funds

Date Range: 09/01/2026 To 09/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		OL091420263			Elections	100-41410-122-	14.95
		OL091420263				100-41410-135-	3.50
		OL091420263				100-41410-171-	18.45
		OL091420263			Clerk	100-41425-122-	67.25
		OL091420263				100-41425-135-	15.73
		OL091420263			Treasurer	100-41425-171-	82.98
		OL091420263				100-41510-122-	28.65
		OL091420263				100-41510-135-	6.70
		OL091420263				100-41510-171-	35.35
		OL091420263			Elections/Other than Clerk	100-41960-122-	76.60
		OL091420263				100-41960-135-	17.92
		OL091420263			Road Maintenance Employee	100-41960-171-	94.52
		OL091420263				201-43127-122-101	147.02
		OL091420263				201-43127-122-103	20.42
		OL091420263				201-43127-135-101	34.38
		OL091420263				201-43127-135-103	4.78
		OL091420263				201-43127-171-101	181.40
		OL091420263				201-43127-171-103	25.20
Total For Check							961.88
09/15/2026	BEAUDRY OIL & PROPANE	11084	2026-2027 - Pre-Buy Contract	N	General Government Buildings and Plant	100-41940-383-	2,888.30
Total For Selected Checks							2,888.30
							11,283.97

Date Range : 10/1/2026 To 10/31/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
10/19/2026	Slade Fetters	Phone & Miles	11091	\$111.82	201-43127-321- 201-43127-331-	Road Maintenance Employee Road Maintenance Employee	\$50.00 \$61.82
10/19/2026	Crow Wing Power	Monthly Bill	11092	\$139.00	100-41940-381-	General Government Buildings and Plant	\$139.00
10/19/2026	BEAUDRY OIL & PROPANE	Delivery	11093	\$660.34	100-41940-383-	General Government Buildings and Plant	\$660.34
10/19/2026	CTC	Email Service	11094	\$48.00	100-41425-325-	Clerk	\$48.00
10/19/2026	COURI & RUPPE, P.L.L.P	Hannah Trail Vaccation - Email - forgot signatures	11095	\$71.25	201-41610-304-	City/Town Attorney	\$71.25
10/19/2026	Richardson Township	Hannah Trail Turn Around	11096	\$6,032.75	201-43129-403-	Road Repair	\$6,032.75
10/19/2026	Bonnie Orton	Miles	11097	\$31.16	100-41510-331-	Treasurer	\$31.16
10/19/2026	Jim Rolsing	Phone	11098	\$50.00	100-41110-321-	Council/Town Board	\$50.00
10/19/2026	Breanna Cielinski	Phone and Transportation	11099	\$67.48	100-41425-321- 100-41425-331-	Clerk Clerk	\$50.00 \$17.48
10/19/2026	Garrison Fire Dept.	October - December 2026 Payment	11100	\$3,994.25	225-42205-391-	Fire Protection-Contracted	\$3,994.25
10/19/2026	Minnesota Paid Leave	Paid Leave - Employee Portions - 69.22 1	OL10192026	\$69.22	201-43127-627-101	Road Maintenance Employee	\$66.85

Date Range : 10/1/2026 To 10/31/2026

<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>
10/19/2026	Minnesota Paid Leave	Paid Leave - Non Employee Portions - 50.16 - CREDIT on Account of 31.96	OL10192026 2	\$18.20	201-43127-627-103	Road Maintenance Employee	\$2.37
					100-41110-627-	Council/Town Board	\$8.85
					100-41510-627-	Treasurer	\$8.96
					100-41425-627-	Clerk	\$21.52
					100-41960-627-	Elections/Other than Clerk	\$12.76
					100-41410-627-	Elections	\$2.85
					100-41001-106-	General Government	(\$4.78)
					100-41001-810-	General Government	(\$31.96)
10/19/2026	MN Revenue	3rd Quarter 2026 Withholding	OL10192026 3	\$312.43	201-43127-172-101	Road Maintenance Employee	\$312.43
10/19/2026	PERA	Pera - Sep 2026	OL10192026 4	\$718.37			
					100-41110-121-	Council/Town Board	\$14.00
					100-41110-173-	Council/Town Board	\$14.00
					100-41425-121-	Clerk	\$83.25
					100-41425-173-	Clerk	\$72.15
					100-41510-121-	Treasurer	\$34.50
					100-41510-173-	Treasurer	\$29.90
					201-43127-121-	Road Maintenance Employee	\$252.09
					201-43127-173-	Road Maintenance Employee	\$218.48
10/19/2026	IRS	Federal Tax Deposit -Q4 Oct 2026	OL10192026 5	\$863.62			
					100-41110-135-	Council/Town Board	\$5.53
					100-41110-122-	Council/Town Board	\$23.67
					100-41110-171-	Council/Town Board	\$29.20
					100-41425-135-	Clerk	\$16.17
					100-41425-122-	Clerk	\$69.12
					100-41425-171-	Clerk	\$85.29
					100-41510-135-	Treasurer	\$6.70
					100-41510-122-	Treasurer	\$28.65
					100-41510-171-	Treasurer	\$35.35
					201-43127-135-101	Road Maintenance Employee	\$48.95
					201-43127-122-101	Road Maintenance Employee	\$209.31
					201-43127-171-101	Road Maintenance Employee	\$305.68

Date Range : 10/1/2026 To 10/31/2026

<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>
10/19/2026	Card Service Center	Ink - gear box - stamps - Gas	OL10192026 6	\$1,900.24	100-41425-202- 201-43127-212- 201-43127-221-605 100-41425-322-	Clerk Road Maintenance Employee Road Maintenance Employee Clerk	\$24.99 \$65.77 \$1,724.63 \$84.85
Total For Selected Claims				\$15,088.13	\$15,088.13		

Darla Kellner	Vice Chair, Town Supervisor	Date
Jim Rolsing	Town Supervisor	Date
Sonya F Crocker	Chair, Town Supervisor	Date

FW: Form Submission - Contact us

Email Question

MAT

From : Leslie Rosedahl <leslie@rosedahlpublicaffairs.com>

Wed, Sep 23, 2026 11:22 AM

Subject : FW: Form Submission - Contact us

📎 2 attachments

To : rsvlt@brainerd.net

Hi Breanna,

Your outreach to the Minnesota Association of Townships was sent to me. I assist MAT as their communications/website consultant.

I'm pretty sure you were quoted roughly \$80/email as that's the standard Google Workplace email suite price. Wix probably uses that, and so do many others. And that's the easiest program to use as its online and easy to set up.

Because you have a .gov, there are also limited ways to do the email as not many programs work with that DNS/URL.

I don't have other options for you. Perhaps your web/IT guy does? Or whoever set up your .GOV? That wouldn't have been easy to do – and requires some technical work.

Leslie Rosedahl

MN Association of Townships

From: Information <information@mntownships.org>**Date:** Monday, September 21, 2026 at 1:17 PM**To:** Leslie Rosedahl <leslie@rosedahlpublicaffairs.com>**Subject:** FW: Form Submission - Contact us

Jesi Petersen

Finance Director
Minnesota Association of Townships

763.497.2330

From: Squarespace <form-submission@squarespace.info>

Sent: Monday, September 21, 2026 12:58 PM

To: Information <information@mntownships.org>

Subject: Form Submission - Contact us

CAUTION: This email originated from outside the organization, not a MAT mailbox. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent via form submission from *Minnesota Association of Townships*

Name: Breanna Cielinski

Township: Roosevelt

County: Crow Wing

Email: rsvlt@brainerd.net

Phone Number: 3206306355

Message: Good afternoon,

Roosevelt Township is looking into getting personalized emails (@roosevelttownshipccmn.gov) for our supervisors, clerk and treasurer. Do you have any recommendations that may be helpful. We checked into Wix which is what we use our website for and they want \$80/year/user.

Thanks much for any help!
Breanna Cielinski
Clerk
Roosevelt Township

File Upload:

[Manage Submissions](#)

RE: Township Email Question

From : Ideal Township - Information <Info@idealtownship.com> Tue, Sep 22, 2026 01:23 PM
Subject : RE: Township Email Question
To : Roosevelt Township Roosevelt Township
<rsvlt@brainerd.net>

Cascade Computers out of Pequot, specifically Jackie. We have Microsoft 365/IT with them. It cost \$240 a month. They have been great and have been helpful with questions/problems.

Thanks,

J. Craig Wallace

Township of Ideal Clerk/Treasurer

Ideal Township, Crow Wing County, MN

218-543-4392

www.idealtownship.com

From: Roosevelt Township Roosevelt Township <rsvlt@brainerd.net>
Sent: Monday, September 21, 2026 1:02 PM
To: Ideal Township - Information <Info@idealtownship.com>
Subject: Township Email Question

Hi Greg,

I'm reaching out with a quick question about your township's email setup. What service do you use for your township email domain, and approximately how much does it cost you?

We would really like to get something set up for Roosevelt Township so that our supervisors, clerk, and treasurer can each have their own professional email address using our domain, such as **@roosevelttownshipccmn.gov**.

We're currently looking into a few different options and would love to hear what you use, how it works for your township, and what the approximate annual cost is.

Any information or recommendations you're willing to share would be greatly appreciated!

Thank you!
Breanna Cielinski
Clerk, Roosevelt Township

traffic control question

From : Rob Hall <Rob.Hall@crowwing.gov>

Wed, Oct 07, 2026 06:52 AM

Subject : traffic control question

To : Roosevelt Township <rsvlt@brainerd.net>

Cc : sfcrocker@yahoo.com, darla j kellner
<darla.j.kellner@gmail.co>, jr36064@outlook.com

Hello Breanna. Thank you for reaching out with your question related to the Cooley/Bellview intersection. I apologize for the delayed response as I was hoping to drive through the area before giving any feedback.

I do not have access to any traffic volume data, but I would have to believe, as you stated, that Cooley has far more traffic than Bellview. This would make it appropriate to make the traffic control change the resident is requesting in stopping the lower volume roadway. Since this is based upon visual observations only, the county would be willing to put our traffic counters on all four legs of the intersection for three +/- days to get you actual data. This could then be documented and support the change. Let me know if that is something you are interested in.

If the traffic counts show an obvious difference in the two roadways, the change could be made. I would recommend advertising the change as much as possible, which would also include some short-term signing on Bellview alerting drivers that cross traffic no longer stops. When we have made a change like this, we have also put orange flags above the stop signs to draw more attention to them. Many travelers rely on memories and habits more than noticing a signing change.

Feel free to let me know of any questions.

Robert Hall, PE

Assistant County Engineer

Office: (218)-824-1110

Direct: (218)-824-1113

www.crowwing.gov

INVOICE

DATE

10/19/2026



Pieces of Pine Center
Breanna Cielinski
24063 County Road 2
Brainerd, MN 56401
320-630-6355
piecesofpinecenter@gmail

TO: Roosevelt Township

MAKE CHECKS PAYABLE
TO: BREANNA CIELINSKI

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Roosevelt Township Transfer Station Decal 4 Color Logo 48" X 48" White Bebond (Stronger Aluminum)	\$257.00	\$514.00
1	Labor and Installation	\$150.00	\$150.00

Subtotal	\$664.00
Sales Tax	0.00
Total	\$664.00

RESOLUTION #2026-10-19
Roosevelt Township
Crow Wing County, Minnesota

**A RESOLUTION DESIGNATING THE
OPTIONAL HOLIDAY DAYS AS NOT HOLIDAYS**

WHEREAS, Minn. Stat. § 645.44, subd. 5 gives political subdivisions the option of determining whether Indigenous Peoples Day (the second Monday in October) and the Friday after Thanksgiving will be holidays;

WHEREAS, no public business may be transacted on any holiday except the optional holiday days if the political subdivision designates them as not holidays;

WHEREAS, the town board determines there are already a significant number of holidays designated by statute;

WHEREAS, the town board determines it is in the public's interest to not further limit the days on which public business may be transacted;

NOW, THEREFORE, BE IT RESOLVED, that the town board of Roosevelt Township, Crow Wing County, Minnesota determines and hereby designates Indigenous Peoples Day and the Friday after Thanksgiving are not holidays and so public business may be transacted thereon.

Adopted this 19th day of October, 2026.

Town Chair

Attest:_____

Town Clerk