

**ROOSEVELT TOWNSHIP
BOARD MEETING
AGENDA
September 9, 2024**

1. Call to Order
2. Agenda approval
3. Assign Supervisor Roles
4. Approve Resolutions: 2024-9-9 SC, 2024-9-9 DK & 2024-9-9 SF. Authorizing Conflict of Interest forms
5. Minutes - August 12th, 2024, Board Meeting
6. August Treasurer's Report
7. Claims for Approval

8. Road & Equipment Reports
 - Equipment
 - Roads
 - Hiring Road Maintenance Employee
 - Signage Costs
 - Lighting Bids
9. Beaudry Propane Contract
10. Voting Booth Cost
11. Open Forum

Other Information:

Timber Auction

Crow Wing County Fair Association, thanks us for our generous donation it is being used for fairground renovations agricultural displays and entertainment.

**ROOSEVELT TOWNSHIP
BOARD MEETING
August 12th, 2024**

1. The meeting was called to Order at 7:01 pm by Supervisor, Sonya Crocker.
Sonya Crocker and Slade Fetters were present, empty board seat to be filled as Ann Stafford resigned 8/6/2024.

Sonya led the Flag Pledge.

2. Breanna nominated Darla Kellner as a Board Supervisor. Sonya asked if anyone else had any nominations. None. Sonya makes a motion for Darla Kellner to fill the board vacancy spot, 2nd by Slade, all approved motion carried.
 - Darla Kellner did the Oath of Office and is sworn in.
3. Motion by Sonya to approve the agenda as written, 2nd by Slade all approved, motion carried.
4. Motion by Slade to approve the July 8th, 2024, Board Minutes as written, motion was 2nd by Darla, all approved, motion carried.
5. Sonya moved to accept the July Treasurer's report as read; 2nd by Slade, all approved, motion carried.
6. Slade moved to approve the claims as listed, motion was 2nd by Darla, all approved, motion carried.

7. Road & Equipment Report:

- Equipment: Brush Mower good. PTO shaft is now good. Everything is being mowed back.
- Roads: Decent shape, class 5 was put on over by Jim Tracys.
- Sonya makes a motion to purchase a weed whip and look into a riding lawn mower to maintain the townhall, 2nd by Slade, all approved motion carried. Slade will mow township next month while we are looking for a weed whip and lawn mower to purchase.
- North Platte Lake Road. Look into no parking signage, Sonya said she will talk with the association so we are not stepping on any toes, we will table this topic until next month.
- Table lighting in town hall until next month since we do not have the quotes from Jon. Slade

- They all agree that they would have to be around for snowstorms, rain storms and bad weather to take care of the roads and down trees. Communication is key especially with the road supervisor so that roads stay in good condition. The base salary starts at 32-40ish hours a week.
- Jim Tracy recommends that we give all 3 applicants a shot at the job. We should let them all try it out for a month and then see if they like the job. Breanna says that they would have to become part time employees so that insurance would cover them.
- Sonya makes a motion to offer part time positions to all 3 applicants, Slade Fetters, Jacoby Kelm, and Mike Kellner, we will come back to it after a month of working with Ed to determine an employee on September 9th, 2024, 2nd by Darla, Slade doesn't vote, motion carried.

8. Open Forum:

- Jim is curious who removed the tree on Camp Lake Road. We have no idea.
- Emily Lanin is wondering if on Camp Lake Road there could be any signs or reflective signs that could go on that curve as she sees lots of people driving on the wrong side of the road and foresees a bad accident.
- Bonnie asks about the trees that have been leaning over the roads from the December 2022 storm, she is wondering if they are all cleaned up. Ed said the ones that affected the roads are, but there is still plenty to be cleaned up.

Other Information:

Ann and Jon both submitted a resignation letter. Ann wishes the current board the best and thanks them for their service.

At 8:16 pm, Sonya moved to close the meeting, 2nd by Slade, 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: 8/31/2024
MONTH August**

FROM BANK STATEMENT:

**\$197,845.92 DEERWOOD CHECKING ENDING BALANCE
\$3,368.64 DEDUCT CHECKS OUTSTANDING
\$194,477.28 TOTAL**

CHECKS OUTSTANDING:

10430	\$250.00
10482	\$46.17
10489	\$50.00
10490	\$90.20
10495	\$1,017.76
10476	<u>\$1,914.51</u>
	\$3,368.64

TREASURER SIGNATURE:



Town of Roosevelt

Receipts Register

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

<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>
08/21/2024	Garrison Township	123467	Camp Lake Road Maintenance	(08/21/2024) -	N	Garrison Township Road Maintenance	201-34303
08/22/2024	CWC AUDITOR	123468	2024 DNR PILT	(08/22/2024) -	N	State - Payments in Lieu of taxes State - Payments in Lieu of taxes State - Payments in Lieu of taxes	100-33428 201-33428 225-33428 240-33428
08/30/2024	CWC Auditor	123469	Tax Forfeited 2023	(08/30/2024) -	N	Forfeited Tax Sale Apportionments Forfeited Tax Sale Apportionments Forfeited Tax Sale Apportionments	100-31920 201-31920 225-31920 240-31920

Total for Selected Receipts

Date of Report : 9/3/2024

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
05/13/2024	10430	Garrison Area Caregivers - Food She	\$250.00
08/12/2024	10482	Payroll Period Ending 07/31/2024	\$46.17
08/12/2024	10489	Chris Hewitt	\$50.00
08/12/2024	10490	SHERLEE HEWITT	\$90.20
08/12/2024	10495	CWC Highway Dept.	\$1,017.76
08/31/2024	10476	Payroll Period Ending 08/31/2024	\$1,914.51
		Total	\$3,368.64

As of 9/3/2024

Fiscal Year : 2024

<u>of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Ending Balance</u>
General Fund	\$81,443.64	\$37,041.18	\$40,753.76	\$77,731.06
Road and Bridge	\$46,408.92	\$130,403.37	\$89,706.54	\$87,105.75
Recycling Fund	\$643.27	\$0.00	\$78.00	\$565.27
Fire Protection Fund	\$22,424.44	\$16,649.02	\$15,924.75	\$23,148.71
New Equipment/Gravel Fund	\$2,161.40	\$641.66	\$1,350.00	\$1,453.06
General Debt Service (Identify)	\$2,294.87	\$202.35	\$0.00	\$2,497.22
Tax Abatement Debt Fund	\$1,810.46	\$165.75	\$0.00	\$1,976.21
Total :	\$157,187.00	\$185,103.33	\$147,813.05	\$194,477.28

Town of Roosevelt

Cash Control Statement

For the Period : 8/1/2024 To 8/31/2024

Name of Fund	Beginning	Total	Total	Ending	Less	Plus
	Balance	Receipts	Disbursed	Balance	Deposits In Transit	Outstanding Checks
General Fund	\$83,956.87	\$1,131.47	\$7,357.28	\$77,731.06	\$0.00	\$436.37
Road and Bridge	\$95,333.47	\$3,657.66	\$11,885.38	\$87,105.75	\$0.00	\$2,932.27
Recycling Fund	\$565.27	\$0.00	\$0.00	\$565.27	\$0.00	\$0.00
Fire Protection Fund	\$22,578.05	\$570.66	\$0.00	\$23,148.71	\$0.00	\$0.00
New Equipment/Gravel Fund	\$1,733.38	\$19.68	\$300.00	\$1,453.06	\$0.00	\$0.00
General Debt Service (Identify)	\$2,497.22	\$0.00	\$0.00	\$2,497.22	\$0.00	\$0.00
Tax Abatement Debt Fund	\$1,976.21	\$0.00	\$0.00	\$1,976.21	\$0.00	\$0.00
Total	\$208,640.47	\$5,379.47	\$19,542.66	\$194,477.28	\$0.00	\$3,368.64

Darla Kellner	Town Supervisor	Date
Slade S Fetters	Town Supervisor	Date
Sonya F Crocker	Town Supervisor	Date

Town of Roosevelt

Disbursements Register

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P
08/12/2024	Payroll Period Ending 07/31/2024	10477	Officers Payroll	N	Clerk	100-41425-103- Total For Check 10477
08/12/2024	Payroll Period Ending 07/31/2024	10478	Officers Payroll	N	Elections	100-41410-112- Total For Check 10478
08/12/2024	Payroll Period Ending 07/31/2024	10479	Officers Payroll	N	Council/Town Board	100-41110-103- Total For Check 10479
08/12/2024	Payroll Period Ending 07/31/2024	10480	Officers Payroll	N	Elections/Other than Clerk	100-41960-112- Total For Check 10480
08/12/2024	Payroll Period Ending 07/31/2024	10481	Officers Payroll	N	Council/Town Board	100-41110-103- Total For Check 10481
08/12/2024	Payroll Period Ending 07/31/2024	10482	Officers Payroll	N	Council/Town Board	100-41110-103- Total For Check 10482
08/12/2024	Payroll Period Ending 07/31/2024	10483	Officers Payroll	N	Elections/Other than Clerk	100-41960-112- Total For Check 10483
08/12/2024	Payroll Period Ending 07/31/2024	10484	Officers Payroll	N	Treasurer	100-41510-103- Total For Check 10484
08/12/2024	Payroll Period Ending 07/31/2024	10485	Officers Payroll	N	Council/Town Board	100-41110-103- Total For Check 10485
08/12/2024	Jon Stafford	10486	Cell - Mow (x2) - Mileage	N	Road Maintenance Employee	201-43127-321- 10486 201-43127-331- 201-43127-407- Total For Check 10486
08/12/2024	Bonnie Orton	10487	Mileage	N	Treasurer	100-41510-331- Total For Check 10487
08/12/2024	Arnold's	10488	Shaft Tublr Part for Machine	N	Road and Bridge Equipment	201-43126-221- Total For Check 10488
08/12/2024	Chris Hewitt	10489	Election Training	N	Elections/Other than Clerk	100-41960-310- Total For Check 10489

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

<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>	
08/12/2024	SHERLEE HEWITT	10490	Election training & Mileage	N	Elections/Other than Clerk	100-41960-112-	\$
		10490				100-41960-331-	\$
	Total For Check	10490					\$
08/12/2024	Breanna Cielinski	10491	Phone Number Change on Sign - Pieces of Pine Center	N	General Government	100-41001-226-	\$
	Total For Check	10491					\$
08/12/2024	Pine Center Tire & Towing	10492	Grater AC Charge	N	Road and Bridge Equipment	201-43126-213-602	\$
	Total For Check	10492					\$
08/12/2024	Crow Wing Power	10493	Monthly Bill	N	General Government Buildings and Plant	100-41940-381-	\$
	Total For Check	10493					\$
08/12/2024	Centra Sota Cooperative	10494	Diesel fuel	N	Road and Bridge Equipment	201-43126-217-	\$
	Total For Check	10494					\$
08/12/2024	CWC Highway Dept.	10495	Signage and Labor Charge	N	Sign Maintenance	201-43110-226-	\$
	Total For Check	10495					\$
08/12/2024	MATT-Insurance Trust	10496	Insurance Renewal	N	General Government	100-41001-361-	\$
	Total For Check	10496					\$
08/12/2024	Sonya Crocker	10497	Mileage for Elections	N	Elections/Other than Clerk	100-41960-331-	\$
	Total For Check	10497					\$
08/12/2024	Breanna Cielinski	10498	Phone and Transportation	N	Clerk	100-41425-321-	\$
		10498				100-41425-331-	\$
	Total For Check	10498					\$
08/12/2024	Pine Center Pit	10499	00718 - 20 Yard of Crushed Rock @ 15/yard	N	Road Repair	240-43129-224-	\$
	Total For Check	10499					\$
08/12/2024	ZIEGLER INC.	10500	Ditch Mower, grease	N	Road and Bridge Equipment	201-43126-221-600	\$
		10500				201-43126-221-602	\$
	Total For Check	10500					\$
08/12/2024	Card Service Center	OL8122024	Greese Gun and Ditch Mower	N	Road and Bridge Equipment	201-43126-221-600	\$
		OL8122024				201-43126-221-602	\$

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

<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>
08/19/2024	Payroll Period Ending 08/19/2024	10501	Jon and Ann last paycheck August 2024	N	Council/Town Board	100-41110-103-	\$ 111.96
	Total For Check	10501					\$ 125.56
08/19/2024	Payroll Period Ending 08/19/2024	10504	Jon and Ann last paycheck August 2024	N	Road Maintenance Employee	201-43127-101-	\$ 52.41
	Total For Check	10504					\$ 52.41
08/19/2024	Payroll Period Ending 08/19/2024	10505	Jon and Ann last paycheck August 2024	N	Road Maintenance Employee	201-43127-101-	\$ 1,313.98
	Total For Check	10505					\$ 1,313.98
08/31/2024	Payroll Period Ending 08/31/2024	10476	Ed Aug 31 2024	N	Road Maintenance Employee	201-43127-101-	\$ 1,914.51
	Total For Check	10476					\$ 1,914.51
	Total For Selected Checks						\$ 19,542.66

Date Range : 8/1/2024 To 8/26/2024

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/19/2024	Jon Stafford	Cell - Mileage	10501	\$125.56	201-43127-321-	Road Maintenance Employee	\$13.60
					201-43127-331-	Road Maintenance Employee	\$111.96

Total For Selected Claims

\$125.56

\$125.56

Daria Kellner

Town Supervisor

Date

Slade S Fetters

Town Supervisor

Date

Sonya F Crocker

Town Supervisor

Date

Date Range : 9/1/2024 To 9/30/2024

<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>
09/09/2024	Sonya Crocker	Mileage and Meals	10522	\$117.82	100-41960-437- 100-41110-331- 100-41110-437-	Elections/Other than Clerk Council/Town Board Council/Town Board	\$15.00 \$97.82 \$5.00
09/09/2024	Daria Kellner	Election Judge PNP	10523	\$16.34	100-41960-331- 100-41960-437-	Elections/Other than Clerk Elections/Other than Clerk	\$1.34 \$15.00
09/09/2024	Emily Lanin	Election Mileage and Per Diem Meal	10524	\$55.20	100-41960-437- 100-41960-331-	Elections/Other than Clerk Elections/Other than Clerk	\$15.00 \$40.20
09/09/2024	Sherry Shockman	Election Mileage and Per Diem Meal	10525	\$23.04	100-41960-331- 100-41960-437-	Elections/Other than Clerk Elections/Other than Clerk	\$8.04 \$15.00
09/09/2024	Marge Kotten	Election Mileage and Per Diem Meal	10526	\$15.00	100-41960-437-	Elections/Other than Clerk	\$15.00
09/09/2024	Bobbie Germanson	Election Mileage and Per Diem Meal	10527	\$19.69	100-41960-437- 100-41960-331-	Elections/Other than Clerk Elections/Other than Clerk	\$15.00 \$4.69
09/09/2024	Lyle Krych	Election Mileage and Per Diem Meal	10528	\$23.04	100-41960-331- 100-41960-437-	Elections/Other than Clerk Elections/Other than Clerk	\$8.04 \$15.00
09/09/2024	Crow Wing Power	Monthly Bill	10529	\$128.00	100-41940-381-	General Government Buildings and Plant	\$128.00
09/09/2024	Jacoby Kelim	Weed Whip & Service	10530	\$105.00	201-43260-407-	Weed Control	\$105.00
09/09/2024	Breanna Cielinski	Phone and Transportation & Ink for Town Hall	10531	\$191.56			

Date Range : 9/1/2024 To 9/30/2024

<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>
09/09/2024	Bonnie Orton	Mileage	10532	\$36.75	100-41425-321- 100-41425-331- 100-41425-202-	Clerk Clerk Clerk Treasurer	\$50.00 \$115.91 \$25.65 \$36.75
09/09/2024	Medica	Benefits for Jon - Half pulled out of his 8/19 paperwork	10533	\$452.04	201-43127-131-	Road Maintenance Employee	\$452.04
09/09/2024	Ed Klaus	Telephone & Transportation -	10534	\$155.86	201-43127-321- 201-43127-331-	Road Maintenance Employee Road Maintenance Employee	\$50.00 \$105.86
09/09/2024	Slade Fetters	Toilet Purchase, Mower Rent and Meal from District Meeting	10535	\$224.99	100-41110-437- 100-41110-385- 201-41110-407-	Council/Town Board Council/Town Board Council/Town Board	\$5.00 \$199.99 \$20.00
09/09/2024	Centra Sota Cooperative	Diesel fuel	10536	\$815.35	201-43126-217-	Road and Bridge Equipment	\$815.35
09/09/2024	Card Service Center	Shop Supplies and Ink	0109092024	\$96.68	201-43126-215- 100-41425-202-	Road and Bridge Equipment Clerk	\$75.69 \$20.99
09/09/2024	PERA	Officers Pera	0109092024 1	\$303.56	100-41110-173- 100-41110-121- 100-41510-173- 100-41510-121- 100-41425-173- 100-41425-121-	Council/Town Board Council/Town Board Treasurer Treasurer Clerk Clerk	\$52.38 \$52.38 \$22.10 \$25.50 \$70.20 \$81.00
09/09/2024	PERA	Jon and Ann last Pera	0109092024 2	\$298.32	100-41110-173-	Council/Town Board	\$3.00

Date Range : 9/1/2024 To 9/30/2024

<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>
09/09/2024	PERA	Ed 9302024 Pera	0109092024 3	\$358.40	100-41110-121- 201-43127-173- 201-43127-121-	Council/Town Board Road Maintenance Employee Road Maintenance Employee	\$3.00 \$135.72 \$156.60
09/09/2024	PERA	Ed 9152024 Pera	0109092024 4	\$358.40	201-43127-173- 201-43127-121-	Road Maintenance Employee Road Maintenance Employee	\$166.40 \$192.00
09/09/2024	IRS	Federal Tax Deposit	0109092024 5	\$2,355.93	201-43127-173- 201-43127-121- 100-41110-122- 100-41110-171- 100-41425-122- 100-41425-171- 100-41110-135- 201-43127-135-101 201-43127-122-101 201-43127-171-101 100-41510-135- 100-41425-135- 100-41510-171- 100-41510-122- 100-41001-106- 100-41410-135- 100-41410-122- 100-41410-171- 100-41960-135- 100-41960-122- 100-41960-171- 201-43127-135-103 201-43127-122-103 201-43127-171-103	Road Maintenance Employee Road Maintenance Employee Council/Town Board Council/Town Board Clerk Clerk Council/Town Board Road Maintenance Employee Road Maintenance Employee Road Maintenance Employee Treasurer Clerk Treasurer Treasurer General Government Elections Elections Elections Elections/Other than Clerk Elections/Other than Clerk Elections/Other than Clerk Road Maintenance Employee Road Maintenance Employee Road Maintenance Employee	\$166.40 \$192.00 \$68.67 \$84.74 \$66.96 \$82.62 \$16.07 \$104.52 \$446.90 \$1,075.83 \$4.93 \$15.66 \$26.01 \$21.08 (\$0.04) \$3.34 \$14.26 \$17.60 \$21.90 \$93.62 \$115.52 \$7.18 \$30.69 \$37.87

Date Range: 9/1/2024 To 9/30/2024

<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>
Total For Selected Claims							\$6,150.97

Darla Kellner	Town Supervisor					Date
Slade S Fetters	Town Supervisor					Date
Sonya F Crocker	Town Supervisor					Date

JOB DESCRIPTION-2024

NAME:

ADDRESS:

JOB TITLE: Lead Maintenance Technician

LOCATION: Roosevelt Township
22613 County Road 2
Brainerd, MN 56401

REPORTS TO: Town Board Road Supervisor

CLASSIFICATION: Full-Time

WAGE:

BENEFITS: Holidays – New Year’s Day, Memorial Day, 4th of July, Labor Day,
Thanksgiving, and Christmas
PTO -

Pay Period:

SUMMARY: The Lead Maintenance Technician maintains the Township’s roadways,
equipment, workshop, buildings and grounds.

DUTIES AND RESPONSIBILITIES:

- Maintains township roads, culverts, and ditches.
- Monitors the weather in order to help determine when they may need to get equipment ready so that roads are cleared as soon as possible for the Township residents.
- Ensures that township roads are clear of snow and/or debris
- Evaluates the condition of the roads, culverts, ditches, etc. and advise the township road supervisor of any need repairs.
- Maintains equipment and ensures that equipment is in good working condition
- Attends monthly township meetings.
- Presents road and equipment report to the township board.
- Informs township board of the condition and any needed repairs of township roads and equipment.
- Advises and makes recommendations on needed repairs to roads and equipment.
- Maintains a maintenance log on all equipment for the township board to review when requested or needed.
- Maintains a log of maintenance done on all roads.

- **Maintains an inventory of gravel.**
- **Orders supplies needed for equipment, shop and Town Hall maintenance.**
- **Supervises other employees as needed.**
- **Maintains a clean and safe work place.**
- **Maintenance of Town Hall and Grounds.**
- **Attend classes as directed by the Board.**
- **Other duties as assigned.**

QUALIFICATIONS:

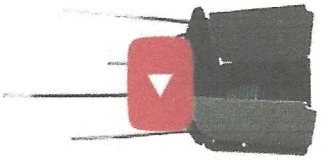
- **Experience running a motor grader, rubber tire backhoe, tractor or ditch mower, chain saw, dump truck with wing.**
- **Able to lift 50 lbs.**
- **Knowledge of general equipment maintenance.**
- **Ability to operate various road maintenance equipment**
- **Working knowledge of standard practices, materials, tools, and equipment utilized in maintaining roads and equipment.**
- **Knowledge and ability to maintain equipment used for road maintenance.**
- **Knowledge of occupational hazards and applicable safety precautions associated with road maintenance.**
- **Ability to maintain schedules for regular cleaning and maintenance of equipment and shop**
- **Ability to work cooperatively with township board.**
- **Ability to communicate effectively with township board and respond courteously to township residents.**
- **Ability to work with little or no supervision.**
- **CDL license required.**
- **Clean driving record required.**
- **Pass a physical and drug test.**

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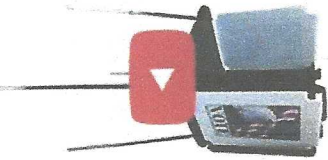


**Model 2000
Voting Booth**

\$195

Made of heavy duty plastic, this versatile voting booth combines rugged durability with an attractive design that is self-contained and ...

[More Info](#)

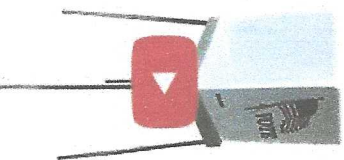


**Starfire
Voting Booth**

\$190

The Starfire is our newest and most advanced voting booth. Its cutting-edge design combines rugged durability with an attractive ...

[More Info](#)



**Poll Star
Voting Booth**

\$165

The Poll Star Booth is extremely easy to assemble, and can be placed into service in just minutes. Superior design and ...

[More Info](#)

Your dedicated AMEE distributor is:

Felicia Rattray
President, AMEE
Phone: 619-985-4864

felicia@voteforamee.com

www.voteforamee.com



MXB-ICX DUAL STATION VOTING BOOTH

Dual Station Voting Booth for Dominion ICX

\$809.00

1

ADD TO CART



MOLDED TABLETOP VOTING SCREEN (2 PACK)

Easy to set up, portable voting stations.

\$159.00

1

ADD TO CART



MODEL 2000 BOOTH WITH LIGHT

Booth packs up into suitcase style case.

\$255.00

1

ADD TO CART



MODEL 2000 BOOTH

Booth packs up into suitcase style case.

\$245.00

1

ADD TO CART



MODEL 2000 ACCESSIBLE BOOTH WITH LIGHT (HARD CURTAIN)

Booth packs up into suitcase style case.

\$275.00

1

ADD TO CART



MODEL 2000 ACCESSIBLE BOOTH WITH LIGHT (HARD CURTAIN)

Booth packs up into suitcase style case.

\$245.00

1

ADD TO CART



Select Deluxe Voting Booth, With LED Lights

\$228.00 USD

1

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ADD TO CART

SKU: VB-102

Crow Wing County Timber Appraisal Report

Appraised By: Chris Schwartz	Sale Type: SEALED BID-REGULAR	Appraisal Number: TS240334
Appraisal Date: 04-03-2024	Auction Date: 09/27/2024	Permit Number: Expiration Date: 09/27/2026
		Page: 1 of 2

Legal Description

RE Code	Sec.	Twp.	Rge	City/Twp	Legal Description
TF- 88240507	24	43	28	ROOSEVELT	NESW, SESW, SWSW, NWSE, SESE, SWSE
TF- 88250513	25	43	28	ROOSEVELT	NWNE, NENW, SENW, NENE

Block 1 Species	Non-Bid	Bolt %	Volume	Units	Unit Price	Value
Oak		20	450	Cords	\$20.00	\$9,000.00
Basswood		20	300	Cords	\$15.00	\$4,500.00
Maple		0	200	Cords	\$12.00	\$2,400.00
Birch		0	145	Cords	\$17.00	\$2,465.00
Ash	X	15	100	Cords	\$10.00	\$1,000.00
Subtotal						\$19,365.00
Total						\$19,365.00

Total MBF: 0 Total Cords: 1195

Species Scaled: (Sold subject to scale; overruns at bid price)

Species Sold Area Estimate: Ash, Basswood, Birch, Maple, Oak

Operability: July 15 - March 15

Soil Type: Loamy Sand, Excessively Drained

Topography: Rolling to Steep

Cutting Acres: 96.4

Harvest Specifications

Access
Access is thru public land. Winter Access only through Timber Bay Camp has not been secured.

Harvest and Reserves
Type 1 Harvest: Painted Oak, Painted Birch, Basswood, Maple, Ash. Type 1 Reserve: Un-Painted Oak, Un-Painted Birch, Aspen, Conifers. Type 2 Harvest: Birch, Oak, Maple, Basswood, Ash. Type 2 Reserve: Blue Painted Birch, Blue Painted Oak, Aspen, Conifers. No operations, including road and landing work, allowed April 1 - July 15 due to Oak Wilt Restrictions.

Landings, Access Roads, and Skid Trails
Location and construction of any new roads/landings must be pre-approved by the sale administrator. Trails and landings need to be rehabilitated to a satisfactory condition before performance guarantee is returned. Some major skid trails or access roads need to be closed and/or blocked following harvesting operations at sale administrator's request.

Cutting, Felling, and Skidding
Utilize all timber felled during road/trail construction. Damage exceeding 5% of the total residual trees per cutting block constitutes excessive damage and will be charged double stumpage. Damage is defined as injury to 30% or more of the crown or greater than 60 square inches of the layer beneath the bark of any tree. Reduce stump heights to an average of 12". Reserve all non-hazardous snags. Avoid felling timber into areas of regeneration. Do not fell timber into wetlands or across ownership boundaries. Some steep slopes occur on this permit, which may require hand felling.

Site, Soil, and Water Protection
Filter strips along wetlands require <5% soil disturbance. RMZs along open water wetland(s) occur on this permit. See appraisal map for locations. Incorporate water diversion practices to reduce soil erosion. If site/soil damage becomes apparent, cease operations and contact sale administrator immediately. No cutting is allowed within RMZs on this permit.

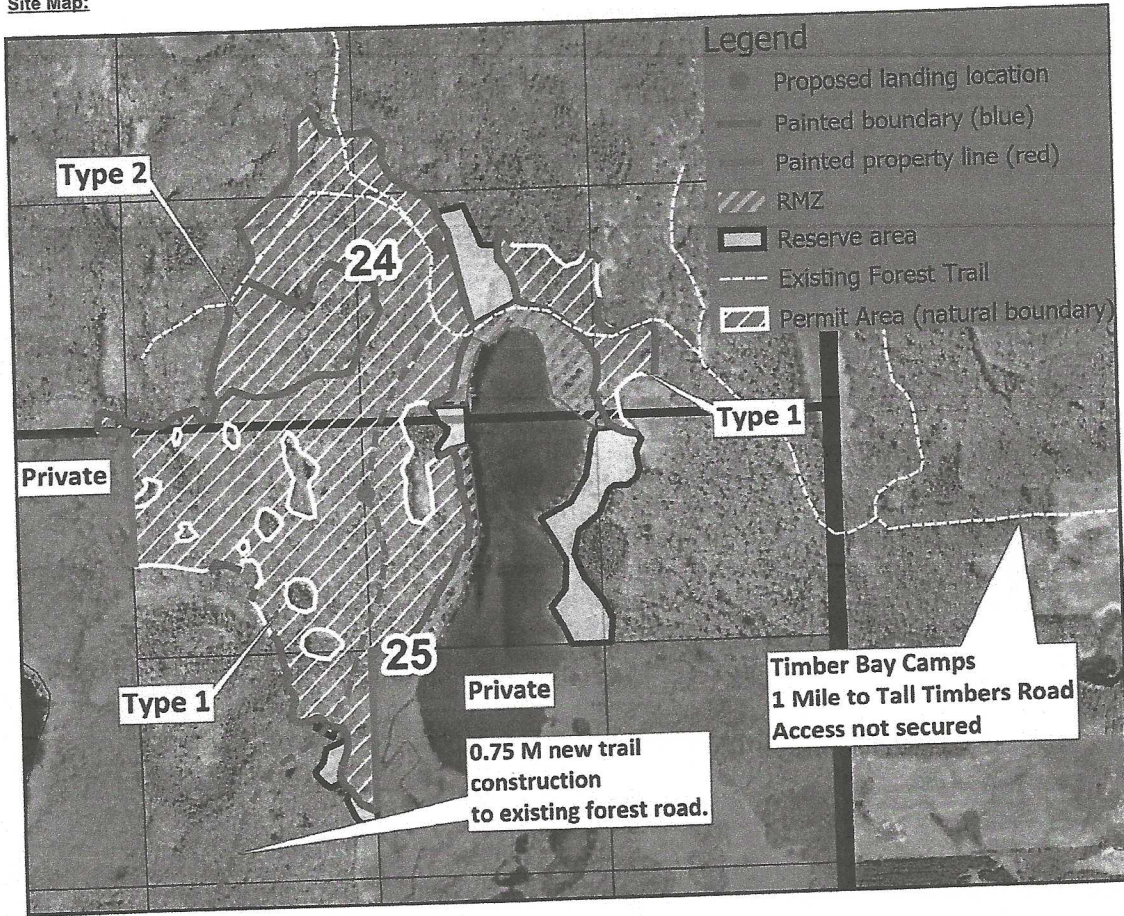
Slash Disposal
Slash may be chipped or must be scattered throughout permit area. Chipping is to occur either simultaneously or during the same season as harvesting operations. If chipping, 20% of the tops and limbs must be scattered throughout permit area per Site Level FMGs. This is in addition to incidental breakage.

Tree Size, Marketing, and Special Conditions
Timber must be removed from site by the end of the same season as harvesting operations. Birch 11" DBH 5 Sticks, Oak 13" DBH 5-6 Sticks, Basswood 14" DBH 6 sticks, Maple 10" DBH 5 sticks, Ash 12" DBH 5-6 sticks. Biomass volume is estimated to be 360 tons.

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		Page: 2 of 2

Site Map:



Appraisal examined and approved by _____ Land Commissioner _____ Date

I hereby agree to abide by the terms and conditions set forth on this appraisal and on timber permit

_____ Contractor _____ Date



7669 College Road, Baxter, MN 56425 Phone: 218-829-4759
Email: RPraught@holdenelectric.com

Bid Proposal

7/16/2024

TO:
Jon Stafford

JOB:
Roosevelt Township Lighting upgrade
Bid Date: 7/15/2024

WORK DESCRIPTION: LED lighting upgrade
Additional Info:
Supply and install the following.

SHOP
Remove and recycle 8-8' fluorescent lamps.
Supply and install 8-8' LED HO ballast bypass lamps.
Supply and install 2-8' LED strip lights.
Supply and install 1-LED wall pack on photo cell.(LITHONIA TWR1)

HALL
Remove and recycle 16-8' fluorescent lamps and 8-4' lamps.
Supply and install 16-8' LED HO ballast bypass lamps and 8-4' HO ballast bypass lamps.

TOTAL
\$3,650.00.

Respectfully,

Accepted by:



Randy Praught, PM / Estimator
Holden Electric Co., Inc.

Print Name: _____
Jon Stafford

Holden Electric Co., Inc. is an equal opportunity employer and follow non-discriminatory practices.



QUOTATION

Newman Signs Inc.
PO Box 1728
Jamestown, ND 58402
Phone: 800-437-9770

****Given the current market conditions, after one week, this quote is subject to change at any time at the discretion of Newman Traffic Signs.****

Quote #: TRFQTE077436
Ship Via: SPEE DEE

Quote Date: 9/5/2024
Sales Rep: Christine Wahl
Payment Terms:

Customer Number: ROO-03-005
FOB: ORIGIN

Bill To:
ROOSEVELT TOWNSHIP
22613 COUNTY RD 2
BRAINERD MN, 56401

Ship To:
ROOSEVELT TOWNSHIP
22613 COUNTY RD 2
BRAINERD MN, 56401

Header Note: ***THANK YOU BREANNA****JON/CHRISTINE

SEQ	Item Number/Cost Code/Description/Note	Quantity	Unit Price	Extended Price
1	T-NR8-3A12/2K3A 12X18 .080 1 POST STD PUNCH/RADIUS HIP R/W NO PARKING (WORDS)	1.00	15.79	15.79
2	T-W1-2R30/2E3B 30X30 .080 1 POST STD PUNCH/RADIUS HIP B/Y CURVE SYM-R	1.00	40.59	40.59
Subtotal:				56.38
Tax:				4.16
Total:				<u>\$60.54</u>

Total subject to any applicable tax and freight charges. Additional freight charges for residential delivery, inside delivery, liftgate delivery, limited access delivery, or other charges incurred will be invoiced to the customer.

9/5/2024 9:35:32 AM

