



## **Collection Information:**

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CLERK'S REGISTER OF  
RECEIPTS AND  
DISBURSEMENTS

— AND —

TOWN RECORD BOOK

TOWN OF Belhuson COUNTY OF Cass

STATE OF MINNESOTA

Prepared with the assistance of the  
DEPARTMENT OF  
PUBLIC EXAMINER  
(Revised 1954)

This Book is the PROPERTY OF THE TOWN, and the  
Clerk on retiring from office must "deliver it, together with all  
records and papers belonging to his office, to his successor."

Published and for sale by  
WALTER S. BOOTH & SON  
Minneapolis, Minnesota

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S REGISTER

Town of Wilkinson

For Fiscal Year Beginning MARCH 1 19 74

# OF RECEIPTS

CASS County, Minn.

and Ending MARCH 1 19 75

Date of Receipt 1974	Receipt Number	Total Amount Received	FROM WHOM	FOR WHAT	FUND
3 12		4.00	PRIVATE Parties	FILING FEES	
4 8		205.00	USA	REVENUE SHARING	
3 29		543.41	CASS County	Tax Settlement	
7 8		208.00	USA	REVENUE SHARING	
7 18		262.69	CASS County	Tax Settlement	
9 10		35.00	PRIVATE Parties	Snow plowing	
11 24		18.00	PRIVATE Parties	Cigarette Licenses	
10 7		210.00	USA	REVENUE SHARING	
1 6-75		210.00	USA	REVENUE SHARING	
1 3-75		501.77	CASS County	Tax Settlement	
3 26		562.43	STATE OF MINN.	SALES TAX	
7 18		562.43	STATE OF MINN	SALES TAX	
9 25		562.43	STATE OF MINN	SALES TAX	
11 27		562.43	STATE OF MINN	SALES TAX	
		4447.59			

Revenue FUND	Road & Bridge FUND	Liquor FUND	Beer FUND	Cigarette FUND	Misc. FUND	FUND	FUND	FUND
4.00								
	205.00							
858.71	160.73		75.00		221.81			
	208.00							
914.21	171.27							
	35.00							
				18.00				
	210.00							
	170.00				40.00			
1747.01	327.07							
562.43								
562.43								
562.43								
562.43								
2605.71	1487.07		75.00	18.00	261.81			

BOARD OF AUDIT  
 Sam Goss  
 Roy Katzenmaier  
 Al Caldwell

ATTEST:  
 Claudette A. Halley  
 Clerk

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S REGISTER

Town of WILKINSON  
 For Fiscal Year Beginning March 1 1975

# OF RECEIPTS

CASS County, Minn.  
 and Ending March 1 1976

Date of Receipt 19 <u>75</u>	Receipt Number	Total Amount Received	FROM WHOM	FOR WHAT	FUND
1	2 14	4.00	PRIVATE Parties	FILING Fees	
2	4 7	210.00	USA	Revenue SHARING	
3	4 16	1004.89	CASS County	Tax Settlement	
4	7 7	210.00	USA	Revenue Sharing	
5	7 15	1600.00	CASS County	Tax Settlement	
6	11 75	248.00	USA	Revenue Sharing	
7	1 76	248.00	USA	Revenue Sharing	
8	2 76	6.00	Private Parties	Filing Fees	
9	11 75	18.00	Private Parties	Cigarette Licenses	
10	12 75	427.48	CASS County	Tax Settlement	
11	12 75	270.99	PRIVATE PARTIES	Snow Plowing	
12	3 75	562.43	STATE OF MINN	Tax Settlement	
13	7 75	615.71	STATE OF MN	Tax Settlement	
14	9 75	562.43	STATE OF MN	Tax Settlement	
15	11 75	623.28	STATE OF MN	Tax Settlement	
16					
17	TOTAL	5170.89			
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					

Revenue	Road & Bridge	FORF. SETT. FUND	BEER	Cigarette	FUND	FUND	FUND	FUND
FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND
44.00 ✓								
	210.00							
89.17 ✓	164.25	626.15	125.00					
	210.00							
562.6 ✓	1037.4							
	248.00							
	248.00							
6.00 ✓								
				18.00				
150.31 ✓	277.17							
	270.99							
562.43								
615.71								
562.43								
623.28								
2669.59	1732.15	626.15	125.00	18.00				

(3432.74 Rev)

ATTEST: Board of Audit  
 Al Caldwell  
 Roy Kasper  
 Sam Boss

SUMMARY

ORDERS ISSUED

TOWN RECORD







# CLERK'S REGISTER

Town of \_\_\_\_\_  
For Fiscal Year Beginning \_\_\_\_\_ 19 \_\_\_\_\_

	Date of Receipt 19__	Receipt Number	Total Amount Received	FROM WHOM	FOR WHAT	FUND
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						

# OF RECEIPTS

\_\_\_\_\_ County, Minn.  
and Ending \_\_\_\_\_ 19 \_\_\_\_\_

| FUND |
|------|------|------|------|------|------|------|------|------|
|      |      |      |      |      |      |      |      |      |

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omitted

SUMMARY

TOWN RECORD

# CLERK'S SUMMARY FOR

# FISCAL YEAR ENDED

March 1

21  
1975

Show overdrafts in red. Column 4 is the total of Columns 1, 2, and 3. Column 8 is the total of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. Of if the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. Of if the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

FUNDS	1 CLERK'S BAL. Beginning of Year	2 RECEIPTS (For detail see page 1)	3 TRANSFERS From Other Funds	4 TOTAL Receipts, Transfers and Balance	5 DISBURSEMENTS		7 TRANSFERS To Other Funds	8 Disbursements and Transfers	9 CLERK'S BAL. at end of Year	10 ORDERS OUTSTANDING End of Year	11 TREAS. BAL. End of Year
					ORDERS ISSUED (See pages 20, 21)	PAYMENTS No ORDER					
REVENUE	2945 39	2960 52	698 83	6604 72	51426 93				516579	37499	554078
ROAD and BRIDGE	00	1487 07	00	1487 07	78824		698 83		00		
TOTALS All Funds											

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page....., and the itemized statement of disbursements shown on pages.....to.....inclusive, of this account book, have been examined and audited by us, and are hereby approved. Furthermore, we do hereby estimate that the following sums are necessary to meet the current and other authorized expenditures for the ensuing year:

- .....Fund \$ .....

Dated this 3 day of March 1975

Al Caldwell  
Ray Kasper  
Sam Goss

Board  
of  
Audit

ATTEST:  
Claudette A Holly  
Clerk

SUMMARY

ORDERS ISSUED

TOWN RECORD



# CLERK'S SUMMARY FOR

FISCAL YEAR ENDED

March 1

23  
1977

Show overdrafts in red. Column 4 is the total of Columns 1, 2, and 3. Column 8 is the total of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. If the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. If the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

FUNDS	1	2	3	4	5	6	7	8	9	10	11
	CLERK'S BAL. Beginning of Year	RECEIPTS (For detail see page_____)	TRANSFERS From Other Funds	TOTAL Receipts, Transfer and Balance	DISBURSEMENTS ORDERS ISSUED (See pages_____)	PAYMENTS No ORDER	TRANSFERS To Other Funds	Disbursements and Transfers	CLERK'S BAL. at end of Year	ORDERS OUTSTANDING End of Year	TREAS. BAL. End of Year
Revenue	4410 41	2784 96	22 88	7219 25	2667 28	00			4550 90	23 00	4791 96
Road and Bridge	00	1577 89		8796 13	1555 01	00	22 88		00	00	
TOTALS All Funds											

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page....., and the itemized statement of disbursements shown on pages.....to.....inclusive, of this account book, have been examined and audited by us, and are hereby approved. Furthermore, we do hereby estimate that the following sums are necessary to meet the current and other authorized expenditures for the ensuing year:

- .....Fund \$ .....

ATTEST: *Claudette Halley*

Dated this 7 day of March 1977

*Roy Katerinnis*  
*Al Casdwell*  
*Sam Ross* } Board of Audit

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S SUMMARY FOR

FISCAL YEAR ENDED Feb 28 1978

Show overdrafts in red. Column 4 is the total of Columns 1, 2, and 3. Column 8 is the total of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. Of if the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. Of if the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

FUNDS	1	2	3	4	5	6	7	8	9	10	11
	CLERK'S BAL. Beginning of Year	RECEIPTS (For detail see page.....)	TRANSFERS From Other Funds	TOTAL Receipts, Transfers and Balance	DISBURSEMENTS ORDERS ISSUED (See pages.....)	PAYMENTS No ORDER	TRANSFERS To Other Funds	Disbursements and Transfers	CLERK'S BAL. at end of Year	ORDERS OUTSTANDING End of Year	TREAS. BAL. End of Year
Revenue	4550 96	3005 64		7556 60	3813 37		240 99	4054 36	350 2 24		
Road & Bridge	00	729 01	240 99	970 00	970 00				00		
TOTALS All Funds											

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page....., and the itemized statement of disbursements shown on pages.....to.....inclusive, of this account book, have been examined and audited by us, and are hereby approved. Furthermore, we do hereby estimate that the following sums are necessary to meet the current and other authorized expenditures for the ensuing year:

- .....Fund \$ .....

Dated this 7 day of March 1978

Al Casdwell  
Don Ross  
Bob Marshall

Board of Audit

Attest: Claudette A Holly Clerk

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S SUMMARY FOR

FISCAL YEAR ENDED

Feb 28 1979 25

Show overdrafts in red. Column 4 is the total of Columns 1, 2, and 3. Column 8 is the total of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. If the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

of Columns 5, 6, and 7. Column 9 equals Column 4 minus Column 8. If the amounts in Column 8 are greater than in Column 4, then Column 9 will equal Column 8 minus Column 4.

FUNDS	1 CLERK'S BAL. Beginning of Year	2 RECEIPTS (For detail see page.....)	3 TRANSFERS From Other Funds	4 TOTAL Receipts, Transfers and Balance
Revenue	350226	511782		862008
ROAD + Bridge	00	86170	111516	
TOTALS All Funds				

5 DISBURSEMENTS ORDERS ISSUED (See pages.....)	6 PAYMENTS No. ORDER	7 TRANSFERS To Other Funds	8 Disbursements and Transfers	9 CLERK'S BAL. at end of Year	10 ORDERS OUTSTANDING End of Year	11 TREAS. BAL. End of Year
627173		111516	738689	123319		
197686				00		

attest Masly Swanson

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page....., and the itemized statement of disbursements shown on pages.....to.....inclusive, of this account book, have been examined and audited by us, and are hereby approved. Furthermore, we do hereby estimate that the following sums are necessary to meet the current and other authorized expenditures for the ensuing year:

- .....Fund \$ .....

Dated this 6 day of March 1978

D. G. Ross  
 David Patterson  
 Bob Marshall  
 Board of Audit

RECEIPTS SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S REGISTER

Town of Wilkinson  
For Fiscal Year Beginning March 1 1974

# OF ORDERS ISSUED

Cass County, Minn.  
and Ending March 1 1975

Date of Order 19 <u>74</u>	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
3 5	515	58.00		RALPH Hansen	Salary; Bd. of Audit Mtng	
3 5	516	8.00		Sam Goss	Bd. of Audit Mtng	
3 5	517	8.00		AL CALDWELL	Bd. of Audit Mtng	
3 5	518	8.00		ELIZABETH KITILSON	Bd. of Audit Mtng.	
3 5	519	75.00		TERRY HOLLY	Salary; stamps, telephone mileage	
3 5	520	8.00		CLAUDETTE HOLLY	Bd. of Audit Mtng	
3 12	521	16.00		AL CALDWELL	ELECTION	
3 12	522	16.00		ELIZABETH KITILSON	ELECTION	
3 12	523	16.00		CLAUDETTE HOLLY	ELECTION	
3 12	524	16.00		LILLIAN PATERSON	ELECTION	
3 12	525	8.00		AL CALDWELL	Qual Mtng	
3 12	526	8.00		ELIZABETH KITILSON	Qual. Mtng.	
3 12	527	8.00		Roy KATZENMAIER	Qual. Mtng.	
3 12	528	8.00		CLAUDETTE HOLLY	Qual. Mtng.	
4 29	529	415.00		Gerald Hamlin	Assessing; 15 <sup>00</sup> mileage	
4 29	530	8.00		AL CALDWELL	EQUAL Mtng.	
4 29	531	8.00		Sam Goss	EQUAL Mtng.	
4 29	532	8.00		Roy Katzenmaier	EQUAL Mtng.	
4 29	533	8.00		CLAUDETTE HOLLY	EQUAL Mtng.	
4 29	534	18.00		Sam Goss	TOWNSHIP OFFICERS MTNG. MILEAGE	
4 29	535	8.00		Roy KATZENMAIER	TOWNSHIP OFFICERS MTNG	
4 30	536	8.00		Sam Goss	Road mtng	
4 30	537	8.00		AL CALDWELL	Road Mtng.	
4 30	538	11.00		Roy Katzenmaier	Road Mtng. & mileage	
4 30	540	8.00		CLAUDETTE HOLLY	Road Mtng.	
7 2	542	8.00		Roy Katzenmaier	SPECIAL mtng	
7 2	543	8.00		Sam Goss	SPECIAL mtng	
7 2	544	20.00		AL CALDWELL	SPECIAL MTNG. 12 <sup>00</sup> GORNER BOUNTY	
7 2	545	8.00		CLAUDETTE HOLLY	SPECIAL MTNG.	
7 27	547	87.50		FULLER AGENCY	Bonding	
7 27	548	356.8		CASS LAKE TIMES	NOTILES & BALLOTS	
9 10	549	26.00		AL CALDWELL	Primary ELECTION	
9 10	550	26.00		Sam Goss	Primary ELECTION	
9 10	551	26.00		ROY KATZENMAIER	Primary ELECTION	
9 10	552	26.00		CLAUDETTE HOLLY	Primary ELECTION	
9 17	553	8.00		HARRY CARLSON	QUALIFICATION MTNG	
9 17	554	8.00		AL CALDWELL	SPECIAL MTNG	

Revenue FUND	Road & Bridge FUND	FUND	FUND	FUND	FUND	FUND	FUND
58.00							
8.00							
8.00							
8.00							
75.00							
8.00							
16.00							
16.00							
16.00							
16.00							
8.00							
8.00							
8.00							
8.00							
415.00							
8.00							
8.00							
8.00							
8.00							
18.00							
8.00							
8.00							
8.00							
8.00							
8.00							
8.00							
20.00							
8.00							
87.50							
356.8							
26.00							
26.00							
26.00							
26.00							
26.00							
8.00							
8.00							

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S REGISTER

Town of WILKINSON  
For Fiscal Year Beginning MARCH 1 1974

RECEIPTS

SUMMARY

ORDERS ISSUED

	Date of Order 19 <u>74</u>	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
1	9 17	555		8.00	Sam Goss	SPECIAL MTNG	
2	9 17	556		8.00	ROY KATZENMAIER	SPECIAL MTNG	
3	9 17	557		8.00	CLAUDETTE HOLLY	SPECIAL MTNG	
4	11 5	558		27.00	Sam Goss	GENERAL ELECTION	
5	11 5	559		27.00	AL CREDEWELL	GENERAL ELECTION	
6	11 5	560		27.00	ROY KATZENMAIER	GENERAL ELECTION	
7	11 5	561		27.00	CLAUDETTE HOLLY	GENERAL ELECTION	
8	11 24	562		34.65	CASS LAKE TIMES	PLANNED & ACTUAL USE REPORT	
9	11 24	563		31.00	FULLER AGENCY	FIRE & EC INSURANCE	
	11 24	565		23.10	LEWIS ROSS	GOPHER BOUNTY	
	11 24	566		8.00	Sam Goss	LICENSE MTNG	
	11 24	567		8.00	AL CREDEWELL	LICENSE MTNG	
	11 24	568		8.00	ROY KATZENMAIER	LICENSE MTNG	
	11 24	569		8.00	CLAUDETTE HOLLY	LICENSE MTNG	
	2 12	572		24.00	CASS LAKE ELECTRIC	ELECTRIC BILL	
16	2 12	573		60.00	CITY OF CASS LAKE	FIRE CALLS	
17	2 12	574		40.00	CASS LAKE COMMUNITY LIB.	DONATION	
18						TOTAL	1432.93
19							6.00
20	5 3	539		12.00	AR MEYERS	ROAD WORK	1426.93
21	5 18	541		16.00	LEWIS ROSS	SNOW FENCE	12.00 ✓
22	7 27	546		412.75	CASS COUNTY	SNOW PLOWING & GRADING	16.00 ✓
23	11 24	564		80.50	DAVID PATTERSON	MOWING	412.75 ✓
24	11 24	570		16.00	ROBERT OLDING	SNOW FENCE	80.50 ✓
25	2 12	571		250.99	ST. REGIS PAPER CO	CULVERTS	16.00 ✓
26						TOTAL	250.99
27							788.24
28						TOTAL	2221.17

# OF ORDERS ISSUED

CASS County, Minn.  
and Ending MARCH 1 1975

TOWN RECORD

Revenue	Road & Bridge	FUND							
8.00 ✓									
8.00 ✓									
8.00 ✓									
27.00 ✓									
27.00 ✓									
27.00 ✓									
27.00 ✓									
34.65 ✓									
31.00 ✓									
23.10 ✓									
8.00 ✓									
8.00 ✓									
8.00 ✓									
8.00 ✓									
24.00									
60.00									
40.00									
1432.93									
6.00									
1426.93									
	12.00 ✓								
	16.00 ✓								
	412.75 ✓								
	80.50 ✓								
	16.00 ✓								
	250.99								
	788.24								
TOTAL	2221.17								

ATTEST:  
Claudette A Holly  
Clerk

BOARD OF AUDIT }  
Sam Goss  
Roy Katzenmaier  
Al Credwell











# CLERK'S REGISTER

Town of Wilkinson  
For Fiscal Year Beginning MARCH 1 1977

# OF ORDERS ISSUED

33

Cass County, Minn.  
and Ending Feb. 28 1978

	Date of Order 1977	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
1	3-7 77	713	10.00		AL CALDWELL	Bd. of Audit	
2	3-7 77	714	10.00		ROY KATZENMEIER	Bd. of Audit	
3	3-7 77	715	10.00		SAM GOSS	Bd. of Audit	
4	3-7 77	716	110.00		RALPH HANSEN	Bd. of Audit, Salary	
5	3-7 77	717	135.00		CLAUDETTE HOLLY	Bd. of Audit, SALARY, POSTAGE, PHONE, Mileage	
6	3-8 77	718	3.00		ARLYSE KATZENMEIER	ANNUAL MEETING Moderator	
7	3-8 77	719	10.00		ROY KATZENMEIER	ANNUAL ELECTION, MTNG	
8	3-8 77	720	10.00		SAM GOSS	ANNUAL ELECTION, MTNG.	
9	3-8 77	721	10.00		AL CALDWELL	ANNUAL ELECTION, MTNG	
10	3-8 77	722	10.00		BOB MULHOLLAND	QUALIFICATION MTNG	
11	3-8 77	723	10.00		RALPH HANSEN	QUALIFICATION MTNG.	
12	3-8 77	724	10.00		SAM GOSS	QUALIFICATION MTNG	
13	3-8 77	725	10.00		AL CALDWELL	QUALIFICATION MTNG.	
14	3-8 77	726	7.50		HARRY BENCKER	REPAIR PIANO STOOL (TOWN HALL)	
15	3-8 77	727	10.00		CLAUDETTE HOLLY	ANNUAL ELECTION, MTNG	
16	3-8 77	728	10.00		CLAUDETTE HOLLY	QUALIFICATION MTNG.	
17	3-24 77	730	751.03		GERALD HAMLIN	ASSESSING SCHOOLING (1976)	
18	3-24 77	731	183.15		CITY OF CASS LAKE	FIRE TRUCK FUND (1976)	
19	3-24 77	733	34.80		BELTRAMI ELECTRIC	ELECTRIC BILL	
20	3-24 77	734	53.29		MUTUAL SERVICE INS.	LIABILITY INS.	
21	9-12 77	735	10.00		BOB MULHOLLAND	EQUALIZATION MTNG.	
22	9-12 77	736	10.00		AL CALDWELL	EQUALIZATION MTNG.	
23	9-12 77	737	10.00		SAM GOSS	EQUALIZATION MTNG.	
24	9-12 77	738	50.80		AL CALDWELL	MEETING 10.00 GOPHER BOUNTY 40.80	
25	9-12 77	739	38.40		BOB MULHOLLAND	MEETING 10.00 GOPHER BOUNTY 28.40	
26	9-12 77	740	28.80		SAM GOSS	MEETING 10.00 GOPHER BOUNTY 18.80	
27	10-7 77	741	125.00		FULLER AGENCY	FIRE & E.C. Insurance	
28	10-1 77	742	148.88		MUTUAL SERVICE INS.	LIABILITY Insurance	
29	10-1 77	743	150.00		WALKER Ambulance	Donation For Services	
30	10-1 77	745	150.00		CITY OF CASS LAKE	Rescue Vehicle Donation	
31	10-1 77	746	10.00		CLAUDETTE HOLLY	MEETING (9/12)	
32	10-24 77	747	13.20		AL CALDWELL	MEETING GOPHER BOUNTY (3.20)	
33	10-24 77	748	19.20		SAM GOSS	MEETING GOPHER BOUNTY (9.20)	
34	10-24 77	749	10.00		BOB MULHOLLAND	MEETING	
35	10-24 77	750	10.00		CLAUDETTE HOLLY	MEETING	
36	1-16 78	751	10.00		AL CALDWELL	LICENSE MEETING	
37							

REV	R+B	FUND							
10.00									
10.00									
10.00									
110.00									
135.00									
3.00									
10.00									
10.00									
10.00									
10.00									
10.00									
10.00									
7.50									
10.00									
10.00									
751.03									
183.15									
34.80									
53.29									
10.00									
10.00									
10.00									
50.80									
38.40									
28.80									
125.00									
148.88									
150.00									
150.00									
10.00									
13.20									
19.20									
10.00									
10.00									
10.00									
219.15									

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S REGISTER

Town of Wilkinson  
 For Fiscal Year Beginning MARCH 1 1977

# OF ORDERS ISSUED

CASS County, Minn.  
 and Ending FEB 28 1978

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

Date of Order 1977-78	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
1-16-78	752	10.00		SAM GOSS	LICENSE MEETING	
1-16-78	753	10.00		Bob Mulholland	LICENSE MEETING	
1-16-78	754	10.00		CLAUDETTE HOLLY	LICENSE MEETING	
1-23-78	755	1591.32		CITY OF CASS LAKE	Fire Truck Fund	
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Rev FUND	R&B FUND	FUND						
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10.00								
10.00								
1591.32								
3813.32								

T. 4783.37

Board of Audit: { Al Caldwell  
 Sam Goss  
 Bob Mulholland

Attest: Claudette A Holly Clerk

# CLERK'S REGISTER

Town of WILKINSON  
 For Fiscal Year Beginning MARCH 1 1977

# OF ORDERS ISSUED

CASS County, Minn.  
 and Ending FEBRUARY 28 1978

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

Date of Order 19 <u>77-78</u>	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
3-9 77	729	15.00		Dennis Junter	Put up Snow Fence	
3-24 77	732	236.00		Cass County	Snowplowing	
10-1 77	744	469.00		Cass County	Blading, Plowing	
1-23 78	756	250.00		Cass County	Snowplowing	
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Rev FUND	R# 13 FUND	FUND	FUND	FUND	FUND	FUND	FUND
	15.00						
	236.00						
	469.00						
	250.00						
	970.00						

Board of Audit: {  
 Al Cardwell  
 Sam Gross  
 Bob Mulholland

Attest: Claudette A Gally, Clerk

# CLERK'S REGISTER

Town of WILKINSON  
For Fiscal Year Beginning MARCH 1 1978

# OF ORDERS ISSUED

CASS County, Minn.  
and Ending FEBRUARY 28 1979

	Date of Order 1978-79	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
1	3-7-78	757	25.25		Bob Mulholland	Board, weed meeting, mileage (5.25)	
2	3-7-78	758	10.00		Sam Goss	Bd of audit	
3	3-7-78	759	10.00		Al Caldwell	Bd of audit	
4	3-7-78	760	110.00		Ralph Hansen	Salary, Bd of audit	
5	3-7-78	761	110.00		Claudette Hally	Salary, Bd of audit	
6	3-14-78	762	10.00		Ralph Hansen	Annual meeting	
7	3-14-78	763	10.00		C. Hally	Annual meeting	
8	3-14-78	764	22.00		Al Caldwell	annual mtg & election	
9	3-14-78	765	22.00		Sam Goss	annual mtg & election	
10	3-14-78	766	22.00		Bob Mulholland	annual mtg & election	
11	3-28-78	767	25.00		C. Hally	Stamp mileage telephone	
12	3-28-78	768	176.00		Sam Goss	fuel & mileage	
13	3-28-78	769	10.00		C. Hally	meeting	
14	3-28-78	770	10.00		Sam Goss	meeting	
15	3-28-78	771	10.00		Bob Mulholland	meeting	
16	3-28-78	772			void	void	
17	3-28-78	773	10.00		David Patterson	meeting	
18	3-28-78	774	10.00		Wesley Swanson	meeting	
19	3-28-78	775	10.00		Hary Carlson	meeting	
20	4-18-78	776	445.00		Cass County Treas	Snowplowing	
21	4-18-78	777	810.45		Gerald Hamlin	assessor	
22	4-18-78	778	30.00		Sam Goss	3 meetings + expense Bd of Reps	
23	4-18-78	779	47.80		David Patterson	2 meetings + mileage (12) Bd of Reps	
24	4-18-78	780	10.00		Ralph Hansen	meeting	
25	4-18-78	781	30.00		Wesley Swanson	2 meetings & expense Bd of Reps	
26	5-4-78	782	70.00		Davis agency	Trees & Ck boards	
27	5-1-78	783	152.31		Bob Blair	Libelary Ins	
28	5-3-78	784	24.35		David Patterson	2 mtg + mileage	
29	5-3-78	785	20.00		Sam Goss	2 meeting	
30	5-3-78	786	20.00		Bob Mulholland	2 mtgs	
31	5-3-78	787	10.00		Ralph Hansen	1 meeting	
32	5-3-78	788	20.00		Wesley Swanson	2 meetings	
33							
34							
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RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

# CLERK'S REGISTER

Town of \_\_\_\_\_  
For Fiscal Year Beginning \_\_\_\_\_ 19\_\_\_\_

# OF ORDERS ISSUED

County, Minn. \_\_\_\_\_  
and Ending \_\_\_\_\_ 19\_\_\_\_

Date of Order	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
6-6	789	140.00		Sam Goss	meeting + J. Prunty	
6-6	790	10.00		Bob Mulholland	meeting	
6-6	791	10.00		Ralph Hanson	meeting	
6-6	792	10.00		Wesley Swanson	meeting	
6-6	793	9.50		Mike Foster	gopher bounty	
6-6	794	10.00		Dave Patterson	meeting	
6-12	795	15.00		Frank Goetz	Road work	
6-12	796	110.00		County Treas	Saddle work	
7-11	797	144.00		Harold Patterson	weed cutting	
7-11	798	165.00		Marvin Conner	install Culvert + bank	
7-11	799	249.86		Cass County Treas	Culvert + Saddle work	
7-11	800	13.85		Sam Goss	meeting + phone expense	
7-11	801	10.00		David Patterson	meeting	
7-11	802	10.00		Bob Mulholland	meeting	
7-11	803	10.00		Ralph Hanson	meeting	
7-11	804	10.00		Wesley Swanson	meeting	
8-5	805	232.00		County Treas	Road grading	
8-5	806	165.00		Terri Elyess	Twp Assoc.	
8-5	807	35.00		Davis Agency	Fire Hall Ins	
8-5	808	300.00		City of Cass Lake	fire calls	
8-5	809	22.50		Sam Goss	meeting + phone call to C	
8-5	810	20.00		David Patterson	1 meeting	
8-5	811	20.00		Bob Mulholland	2 meetings	
8-5	812	20.00		Wesley Swanson	2 meetings	
8-5	813	10.00		Bonnie Lemke	meeting	
9-10	814	33.00		Sam Goss	3 mtg + 3 <sup>00</sup> gopher 12 <sup>00</sup>	
9-10	815	47.00		Bob Mulholland	2 mtg + elec fuel 9 <sup>00</sup> 3 <sup>00</sup>	
9-10	816	68.35		David Patterson	3 mtg + 5.55 9 <sup>00</sup> + 3 <sup>00</sup>	
9-10	817	47.00		Wesley Swanson	2 mtg + 9 <sup>00</sup> elec fuel 13 <sup>00</sup>	
9-10	818	10.00		Bonnie Lemke	meeting	
9-10	819	5.00		Davis Agency	Treas bond	
9-10	820	37.00		Terry Kelly	elect fuel 1.00 + 9 <sup>00</sup> at 3 <sup>00</sup>	
9-10	821	66.00		Cass Co Treas	road grading	
10-7	822	57.50		Belt. Elect.	light bulb	
10-14	823	98.25		Defects Prod	fire number	
10-21	824	165.00		Cass Co Treas	road main	
10-21	825	187.30		City of Cass Lake	fire con	

NEW	REV	FUND							
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187.30	165.00								

TOWN RECORD

# CLERK'S REGISTER

Town of \_\_\_\_\_  
For Fiscal Year Beginning \_\_\_\_\_ 19\_\_

# OF ORDERS ISSUED

County, Minn. \_\_\_\_\_  
and Ending \_\_\_\_\_ 19\_\_

Date of Order 19__	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND	Row FUND	PAB FUND	FUND	FUND	FUND	FUND	FUND	FUND
11-2	826	55 <sup>00</sup>		Wes Swanson	elect judge & meeting		55 <sup>00</sup>	159154						
11-21	827	45 <sup>00</sup>		Therese Hally	elect judge		45 <sup>00</sup>							
10-21	828	10 <sup>00</sup>		Sam Goss	meeting		10 <sup>00</sup>							
10-21	829	10 <sup>00</sup>		Bonnie Lembke	meeting		10 <sup>00</sup>							
10-21	828	45 <sup>00</sup>		Nancy Patterson	elect judge		45 <sup>00</sup>							
10-21	829	1330		David Patterson	meeting + phone		1330							
10-21	830	55 <sup>00</sup>		Bob Mulholland	elect judge & meeting		55 <sup>00</sup>							
<del>10-21</del>	<del>831</del>	<del>10<sup>00</sup></del>		<del>Sam Goss</del>	<del>meeting</del>		<del>10<sup>00</sup></del>							
<del>10-21</del>	<del>832</del>	<del>10<sup>00</sup></del>		<del>Bonnie Lembke</del>	<del>meeting</del>		<del>10<sup>00</sup></del>							
11-26	833	50 <sup>00</sup>		David Goss	Therese Hally		50 <sup>00</sup>							
1-9	834	750 <sup>00</sup>		Small Hamlin	cesses fee		750 <sup>00</sup>							
1-9	835	154 <sup>00</sup>		Cass Co Treas	road main + plang			154 <sup>00</sup>						
1-9	836	10 <sup>00</sup>		Sam Patterson	meeting		10 <sup>00</sup>							
1-9	837	10 <sup>00</sup>		Bob Mulholland	meeting		10 <sup>00</sup>							
1-9	838	26 <sup>00</sup>		Sam Goss	used metg 16 <sup>00</sup> reg. metg 10 <sup>00</sup>		26 <sup>00</sup>							
1-9	839	10 <sup>00</sup>		Wesley Swanson	meeting		10 <sup>00</sup>							
1-9	840	10 <sup>00</sup>		Bonnie Lembke	meeting		10 <sup>00</sup>							
1-9	841	25 <sup>00</sup>		Cass Co. Lib	donation		25 <sup>00</sup>							
1-9	842	50 <sup>00</sup>		Ch FD rescue unit	donation		50 <sup>00</sup>							
1-9	843	50 <sup>00</sup>		Cass Co Historical Soc	donation		50 <sup>00</sup>							
1-10	844	3450		Walter Booth	Clerk supplies		3450							
1-18	845	1410		Walter Booth	Treas + Clerk supplies		1410							
2-6	846	270 <sup>00</sup>		Ch City	Fire call		270 <sup>00</sup>							
2-6	847	231 <sup>00</sup>		Cass Co. Treas	Snow plang			231						
2-6	848	26 <sup>00</sup>		Bob Mulholland	2- mtg + meals		26 <sup>00</sup>							
2-6	849	10 <sup>00</sup>		Wes Swanson	mtg		10 <sup>00</sup>							
2-6	850	10 <sup>00</sup>		Dave Patterson	mtg		10 <sup>00</sup>							
2-6	851	10 <sup>00</sup>		Sam Goss	mtg		10 <sup>00</sup>							
2-6	852	10 <sup>00</sup>		Bonnie Lembke	"		10 <sup>00</sup>							

Board Clerk { Sam Goss  
 Nancy Patterson  
 Bob Mulholland

attest Wesley Swanson

TOWN RECORD

# CLERK'S REGISTER

Town of \_\_\_\_\_  
For Fiscal Year Beginning \_\_\_\_\_ 19\_\_\_\_

# OF ORDERS ISSUED

\_\_\_\_\_ County, Minn.  
and Ending \_\_\_\_\_ 19\_\_\_\_

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

Date of Order 19__	Order Number	Amount of Order	Paid by Treas.	PAID TO WHOM	FOR WHAT	FUND
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2-3-75

Board of Audit Meeting

All members present, Ralph Hansen present.

Books accepted as stated.

Motion by Sam Goss sec. by Al Caldwell to pay snowplowing bill of \$253.75.

Motion by Sam Goss sec. by R Katzenmaier to pay fire call (Walter Sindahl).

Motion by Al Caldwell sec. by Sam Goss to pay Leech Lake Township for 1/2 assessors school.

Motion by Roy Katzenmaier sec. by Al Caldwell to pay Walter Booth & Son.

Motion by Al Caldwell sec. by Roy Katzenmaier to pay clerk & constable bonds.

Motion by S. Goss sec. by R. Katzenmaier to pay Terry Hally 681<sup>00</sup> for road work.

Motion by Al Caldwell sec. by R. Katzenmaier to pay C Hally 25<sup>00</sup> (stamps, mileage, stationery)

Motion by Al Caldwell sec. by Sam Goss to pay fire truck bill \$385<sup>32</sup>



ORDERS ISSUED

SUMMARY

5

TOWNSHIP

Estimate by Jerry Hally with town boards approval of \$500<sup>00</sup> - Clerk to write Gerald Theodorson concerning the matter.

Motion by A Caldwell sec. by R. Katzenmaier to pay 9.60 gopher fee.

Motion by A Caldwell sec by R Katzenmaier to adjourn.

Mtg. adjourned @ 9<sup>30</sup>pm.

Special Meeting - Sept. 29, 1975  
Re: Roadway to Smaagaard's Wildlife Wilderness  
Meeting called to order by Sam Goss at 7<sup>30</sup>pm.

Petition read by Michael Haas. Discussion by all parties on roadway. Michael Haas to draw up new petition on cartway.

Meeting adjourned @ 8<sup>35</sup>pm

11/25/75 Beer & Cigarette license meeting  
All members present. -

Applications for beer license for R. Washinsky, E. Shrek, E. Kittilson, J. Propst approved.

Application for cigarette license for E Kittilson, J Propst approved.

Motion by R. Katzenmaier sec. by A Caldwell to pay Seltronic Electric and Cass Lake Times

Motion by A Caldwell sec by S Goss to pay Mutual Service Ins.

Motion by A Caldwell sec by R Katzenmaier to pay gopher bounty.

Motion by R Katzenmaier seconded by S Goss to reimburse Al Caldwell for

payment of painting bill of \$273<sup>25</sup> ✓  
Motion by Al Caldwell sec by R. Katzenmaier to pay P. Hally 680<sup>00</sup> hauling & gravel. ✓

Motion by A Caldwell sec. by S Goss to pay P Hally \$100<sup>00</sup> for cat time for clearing corner on township road.

Clerk to get snow fence put up on Leidy Road.

Motion to adjourn by Al Caldwell sec by S Goss. Meeting adjourned @ 8<sup>45</sup>p.

Board of Audit 3-2-76

Members present: R. Hansen, C. Hally, S. Goss, R. Katzenmaier, A. Caldwell

Books audited and approved by supervisors

Motion by A Caldwell seconded by R. Katzenmaier for Sam Goss as chairman to sign a paper for T. Hally to submit a permit for a harbor.

Motion by A Caldwell sec. by S Goss to pay C. Hally 25<sup>00</sup> postage, mileage etc.

ORDERS ISSUED

TOWN RECORD

Annual meeting 3-9-76

Meeting called to order @ 8:15 by C. Hally Clerk. Minutes read by C. Hally Clerk. Motion by F. Richmond seconded by A. Katzenmeier to approve minutes as read. Motion by S. Goss seconded by A. Caldwell to have F. Richmond as moderator. Discussion on helping pay for Cass Lake Village Fire Hall.

Motion by E. Hoglund sec. by R. Katzenmeier to pay Cass Lake Village approx \$1,200 per year for 5 years to be taken out of general fund at this time. At a future date it may be necessary to levy mills to meet this payment. Motion Carried

TO BE SETTLED UNDER CONTRACT

Motion by T. Hally sec by M. Goss. to accept election of 1) supervisor 1) clerk 1) Constable Motion Carried.

Motion by E. Hoglund sec by R. Hanson to have mills levied for \$500.00 Revenue and \$700.00 Road & Bridge Motion Carried.

Motion by C. Hally sec by A. Caldwell to leave gopher bounty the same. Motion Carried.

Motion by A. Caldwell sec by R. Katzenmeier to leave salaries and meeting fees remain the same. Motion Carried.

Motion that annual selection meetings be held from 4pm to 8pm. Meeting to be held @ 8pm. Motion by R. Katzenmeier seconded by A. Caldwell. 11 ayes 1 nay (Nay by S. Goss.) Motion Carried.

Motion by T. Hally sec. by S. Goss to follow county rules as to road restrictions. Motion Carried

Discussion on membership in MTOA. Motion by C. Hally sec by A. Katzenmeier to retain membership in MTOA on the condition that <sup>at least</sup> one member attend a short course. Motion Carried.

Discussion on money to Walker Ambulance service. Motion by P. Hally sec. by R. Katzenmeier to pay \$150.00 out of Revenue Sharing. Motion Carried.

Motion by A. Caldwell sec by S. Goss not to do our own zoning. Motion Carried.

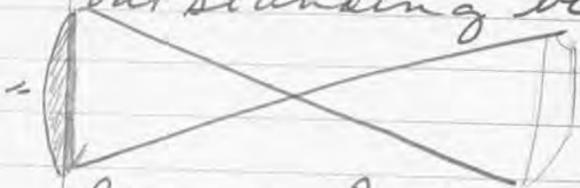
Motion by T. Hally sec by A. Katzenmeier to Adjourn. Mtng adjourned @ 9:30

Equalization Meeting May 11-76 Board Members present:

- al Caldwell, Sam Goss, <sup>ROY</sup> Katzenmeier Township assessor. Haylin
- Oliver Ophelm, Bill Merrill
- Vigil Farty, Comm.
- 1. Julia Ellis Sec. 21 & Sec. 20 question if its should be taxable
- 2. Lucille Osterman \$75 of W625 of Govt Lot H will be inspected
- 3. Lee Serpke will be inspected.
- 4. John Aneng " " "
- 5. Charles Porter " " "
- 6. Herschel Patterson " " "
- 7. Marvin Bown

Road Mtng. - 5/24/76 all members present - all roads inspected. Brushing Woods Road. Contact township residents - Contact Mutual Service Insurance re: Workmens Comp.

Motion by Sam Goss sec. by Al Caldwell to pay all out standing bills.



Corner on Rudy's Road - 1/4 mile - <sup>1/2</sup> mile

Motion by R. Katzenmaier sec. by A Caldwell to 70.00

Al check for Chris Larson's fire co.

Motion by Al Caldwell seconded by R. Katzenmaier to pay Gerald Hamlin

725.00 for assessing (including mileage)

Certified letter to East Otter Tail Telephone Co. →

6-15-76

Special meeting → all members present

To consider irrigation systems in township. Virgil Foster submitted application for Permit to appropriate water. Motion by Al Caldwell seconded by R. Katzenmaier to okay submitted form. Unanimous agreement.

→ Agreed to put revenue sharing funds into road work.

→ S. Goss to talk to David Patterson about mowing roads.

10-28-76 -

Regular Meeting - All members present.

Motion by S.S. Goss seconded by A Caldwell to pay outstanding bills.

Motion to have hearing on roadway on Nov 16, 1967 @ Town hall.

Motion by A. Caldwell sec. by R. Katzenmaier to have regular meetings on second Tuesday of every second month.

11/30/76

Cigarette & Beer License Meeting

All members present:

Approve application for beer licenses for John Propst, Richard Washersky, Elizabeth Kittison.

Motion by Al Caldwell sec. by S. Goss

Motion by S. Goss seconded by R. Katzenmaier to approve license

for cigarettes for J Propst and Elizabeth Kittison

Motion by R. Katzenmaier sec. by A. Caldwell to pay bills to

Beltrami Electric, Fuller Agency, Sam Goss, Jerry Holly.

Set up Road Mtg on December 15 for J. Olson. @ 4 P.M. to 5 P.M.

Clerk to reply to County Auditor concerning payment of fire hall fund.

1/24/77

4 P.M.

Road Meeting Hearing for James Olson Easement has been granted over the lands of all parties except the Mermels. Present: Harlan Smith et Dorothea Shraeder,

Mike Mulligan et James Olson, Bob and Mrs. Bauholin, Ollie and Mrs. Batterman

Mrs. Frank Richmond, Clifford Mermel Mrs. Lawrence Mermel, Virgil Foster,

Al Caldwell, Sam Goss, Roy Katzenmaier Claudette Holly. (The proposition, after

much discussion, was put forth by the town board that: At this time

the Wilkinson town board will grant a cartway over the lands of Clifford

and Lawrence Mermel. If, within the period of two weeks, the Mermels sign an

easement over their property to James

ORDERS ISSUED

TOWN RECORD

Olson, the decision on the cartway will be withdrawn, and the access to James Olson's land will be by easement. Clifford Mays (only)

Mrs Ruth Mays  
Al Caldwell  
Sam Goss  
James R. Mulholland

3/7/77

Board of Audit Meeting 7:30 pm

All members present. Books audited and approved by supervisors.

Motion by Al Caldwell seconded by Ray Katzenmaier to pay all outstanding bills.

Agreement signed by supervisors to have Cass County do blading and snowplowing @ 18<sup>00</sup>/hour for trucks, 20<sup>00</sup>/hour for graders.

Motion by R. Katzenmaier seconded by S. Goss to pay Clerk 25<sup>00</sup> for postage, phone & mileage.

Clerk to get constable new badge  
Get order from fire department for fire numbers.

Meeting adjourned @ 9 pm

Annual Town Meeting -

Meeting called to order @ 8:05  
by C. Holly, Clerk Minutes read  
by Clerk. Motion by B. Mulholland  
seconded by R. Katzenmaier to accept  
minutes as read. Motion carried

Motion by S. Goss sec by F. Richmond to have Arlyse Katzenmaier as moderator. Motion carried.

Motion by F. Richmond sec by R. Reimer to leave tax levies the same as last year. Motion carried.

Motion by J. Holly seconded by F. Richmond to have primary election hours 3pm to 8pm General election hours 9am. to 8p.m. and the annual town election to be held from 4 pm to 8pm & the town meeting @ 8p.m.

Motion by S. Goss seconded by F. Richmond to accept the election of one supervisor (Bob Mulholland) and one treasurer (Ralph Hansen)

Motion by F. Richmond seconded by Al Caldwell to continue to support the Walker Ambulance service. Motion carried.

Motion by F. Richmond sec. by B. Mulholland to give the Walker Ambulance Service (\$150<sup>00</sup>) as a subsidy for next year. Motion carried.

Motion by E. Hoglund sec by Al Caldwell not to pay assessor in 1977 for his schooling. Motion carried.

Discussion on getting a County assessor. R. Reimer asks that town board find out from County what their assessing fee is. R. Katzenmaier states the County fee would be about \$800<sup>00</sup>.

E. Hoglund asked that the township maintain a piece of road ~~as~~ <sup>along</sup> his property. Recommend: If he wishes this to be a township road he must bring the road up to township standards.

and petition the town board to maintain the road.

Motion by A Caldwell seconded by R. Katzenmaier to approve a cigarette and beer license for the new owner of Omega Resort if he applies for one. Motion carried.

Dick Clark asks for a roadway to be established west of 371. Clerk to look up old petitions for that roadway.

Motion by B. Sembke sec. by B. Mulholland to raise gopher bounty to 40¢ each. Motion carried.

Motion by J. Richmond sec by R. Reimer to adjourn motion carried Meeting adjourned @ 9:20 P.

9/12/77

Regular meeting - Al Caldwell, Sam Goss, Claudette Holly & Bob Mulholland - present

Motion by Al Caldwell seconded by Sam Goss to pay plowing and grading bill.

Motion by ~~Sam Goss~~ Bob Mulholland seconded by Sam Goss to pay Fuller Agency for fire and EC insurance. Motion by Al Caldwell

seconded by Bob Mulholland to pay Mutual Service for liability insurance.

Motion by Sam Goss seconded by Bob Mulholland to approve application of Bell telephone to bury new telephone cable along Reedy Road from Reedy's resort to Highway #371. Reminder to

Clerk to pay donation to Walker Ambulance. Motion by Sam Goss seconded

by Bob Mulholland to donate \$150<sup>00</sup> to Cass Lake Rescue Vehicle. Motion by

Al Caldwell seconded by Bob Mulholland to reimburse town board members for

gopher feet bounty. Town Clerk to talk to County Commissioner concerning billing

on grading and plowing on Township roads. Clerk to contact grader operator to

remove rocks from Evergreen Road and from Town Hall yard. Discussion on

clearing the Evergreen Road and brushing the Reedy Road. Tabled for further discussion.

Gerald Hamlin (assessor) here to discuss payment for continuing education. Assessor states that townships, by law, are required to pay for schooling. Motion by Al

Caldwell seconded by Bob Mulholland to rehire Gerald Hamlin as assessor and

to pay schooling (one half of schooling to be shared by Leech Lake Township). Motion

by Al Caldwell seconded by Sam Goss to adjourn. Next meeting Oct 17<sup>th</sup>

7 P.M.

10/24/77

Regular Meeting

Called to order @ 7 P.M.

Present: Bob Mulholland, Sam Goss, Al Caldwell, C. Gully.

Discussion on Evergreen Road. Agree to have roadway cleared by bulldozer. To have an estimate by Starley.

To meet on Wed @ 5 P.M. to assess road and get estimate on Evergreen and Reedy Roads for clearing & brushing with cat.

Motion by Al Caldwell seconded by S. Goss to have Reedy Road brushed this fall, unless cleared by Starley.

Motion by Bob Mulholland seconded by Sam Goss to number township roads for the convenience of County grader operator. i.e.

#1-- Reedy Road

#2-- EVERGREEN Road

#3-- WITTNER Road

#4-- Goetz Road

#5-- Woods Road. (16 and 26)

Grader operator to be given a marked and numbered map. Clerk to have copy made of township plat map, mark, and give to County Commissioner to give to County grader operator.

Al Caldwell to call County Commissioner and register a Township Complaint regarding grader work on roads.

Motion by Al Caldwell seconded by Bob Mulholland to pay gopher bounty on 23 gophers to Sam Goss and 8 gophers to Al Caldwell.

Meeting adjourned @ 8:20 P.M.

1/14/78

Motion by S. Goss seconded by B. Mulholland to okay beer license for E. Kittelson and R. Washinsky

Motion by B. Mulholland seconded by Al Caldwell to okay cigarette license for E. Kittelson.

Motion by Al Caldwell seconded by B. Mulholland to pay City of Cass Lake - fire truck fund. in the amount of \$1,591.32.

Motion by B. Mulholland seconded by S. Goss to pay snow plowing bill to Cass County.

Authorization to continue snowplowing with County signed by Chairman and supervisors.

Request by V. Ralph for plowing private drive (resident Seesh Lake Township). Clerk to contact Seesh Lake Township Clerk.

Motion by B. Mulholland seconded by S. Goss to approve plowing if Seesh Lake Township will guarantee bill, or if party will make a deposit.

Board of Audit Meeting set for March 7<sup>th</sup>, 1978.

3/7/78

Board of Audit Meeting 7<sup>30</sup> P.M.  
 Sam Goss, Al Caldwell, Bob Mulholland  
 Ralph Hansen, Claudette Hally present  
 Motion by Bob Mulholland  
 seconded by Sam Goss to  
 approve books. Motion by Al  
 Caldwell seconded by Bob Mulholland  
 to pay Clerk's and Treasurer's salary  
 for 1977-78.  
 Claudette Hally, clerk

3/14/78

Annual Town Meeting:  
 C. Hally - Clerk read minutes  
 Motion by R. Katzenmeier seconded  
 by V. Foster to accept minutes as  
 read.

Motion by B. Jenike seconded  
 by Bob Mulholland to leave  
 Road and Bridge and Revenue  
 levies to remain the same. Motion carried.

Discussion on revenue sharing funds.  
 Should have received quarterly  
 revenue sharing funds. Discussion  
 on fire truck and fire hall fund.  
 Recommend to clerk to get revenue  
 sharing funds checked into.

Motion by Ray Katzenmeier seconded  
 by F. Richmond to hold a special  
 meeting and election to clarify  
 the ballot and revenue sharing  
 funds. <sup>Motion carried.</sup> Recommend: Clerk to call revenue  
 sharing personnell in Washington, D.C. about  
 revenue sharing funds.

Motion by B. Mulholland seconded by  
 F. Richmond to donate \$150.00 to Walker  
 Ambulance and Cass Lake rescue vehicle. Motion carried.

Motion by Frank Richmond seconded by  
 Arlype Katzenmeier to have town board negotiate assessors

salary for 1978. Motion Carried  
 Motion by B. Jenike seconded by  
 F. Richmond to have election hours  
 as decided last year.

Recommend clerk to check on  
 fire truck and fire hall fund before  
 next meeting.

Motion by Arlype Katzenmeier seconded  
 by Dave Patterson to eliminate Constable  
 from ballot in the future.

Recommend clerk to find out  
 if Constable can be dropped for this  
 term if he is not certified.

Motion by F. Richmond seconded  
 by Foster to check into Constable  
 election.

Motion by F. Richmond seconded  
 by A. Katzenmeier to accept results  
 of election as read.

Motion by R. Katzenmeier seconded  
 by B. Mulholland to retain  
 membership in MATO.

Motion by Dave Patterson seconded  
 by R. Katzenmeier to raise gopher bounty  
 to 50¢ each. Motion carried.

Motion by Al Caldwell seconded  
 by F. Richmond to adjourn. Meeting  
 adjourned @ 9<sup>40</sup> P.M.

A. Hally, Clerk

Qualifican town meeting 3-28-78  
 new members sworn in

Motion by Dave Patterson to advertise  
<sup>paid by Bob Mulholland</sup>  
 Revenue ~~Sharing~~ meeting for April 18 at 7:30  
 Put in paper on April 6. - any other business  
 Motion Carried

Motion by Bob Mulholland to have  
 road tour 2<sup>nd</sup> May 7 o'clock seconded by  
 Dave Patterson. Motion Carried

Motion made to pay bills - Dave Patterson  
5 gal fuel oil 2.75 - Pay Sam  
Stamps, mileage & Telephone 25.00 (Jolly  
Mileage 14.85 Sam Goss M. Carrel

Dave Patterson \$100

Motion by Don Mulholland - Sec Dave Patterson  
to adjourn Council 8:30

Revenue Sharing Meeting Apr. 18-1978  
Meeting called to order 7:30 P.M.

Present Sam Goss  
David Patterson  
Wesley Swanson  
Absent Bob Mulholland

Discussion on Rev. Sharing:

Webster share in county + Cass Lake fire  
truck \$1,500 paym't

Rescue unit \$50.00 } proposal if  
County Libary \$25.00 } money available  
Historical Bldg \$50.00 } Motion Carried

Motion by R. Hatgenmigh Sec by  
F. Richmond to accept proposed budget

Motion by Dave Patterson  
Sec. by Sam Goss to give sig lic. to  
John Philip Becker motion carried

Motion by Sam Goss - Sec by David  
Patterson to pay the County for snow  
plowing Twp Roads Motion Carried

Motion by David Patterson Sec by  
Sam Goss to pay the assessor - Gerald  
Hamlin Motion Carried

Motion by Sam Goss Sec by David  
Patterson to pay for Town officers meeting  
at Grand Rapids and to pay David Patterson  
Mileage of 112 miles @ \$0.45 Motion Carried

Motion by Nigel Foster second by  
Dave Patterson to adjourn - Motion Carried  
9:00 PM

May 1st 1978 - Road town meeting 7:00 PM  
Present - Sam Goss - David Patterson, Don  
Mulholland - Wesley Swanson

Goetz road needs culvert and lift  
Dave Patterson to oversee the work  
Bill Pike Bay 1/2 of cost other roads  
appear in good shape

Clerk authorized to pay Bonds for Taxes  
& Clerk. Meeting adjourn 9:30 PM

Board of Review 9:00 AM present  
Oliver O'phim County Assessor. Sam Goss  
David Patterson, Don Mulholland and  
Wesley Swanson clk Ralph Hanson.

Mrs. Nelson, Scofield, Melba  
Ulrich, Bonnie Lemke came to meeting  
with tax complaints, Assessor talked to them  
and apparently they were resolved.

Next meeting set for June 6 at 7: PM  
meeting adjourned at 12: noon

June 6 - 1978 - Meeting called to order  
by Chairman Sam Goss. Member present  
Don Mulholland - Sam Goss - Dave Patterson  
Wesley Swanson - Ralph Hanson

Min of previous meeting read and approved  
Motion by Don Mulholland Sec by Dave  
Patterson to pay Frank Goetz \$15.00  
for road work - motion carried - aye

Sam Goss - Dave Patterson Don Mulholland  
Motion by D Mulholland to pay Cass  
County \$110.00 for road work. motion  
Carried aye Sam Goss. Don Mulholland. Dave  
Patterson

Motion to reimburse Sam Goss \$31.00  
he paid Ben Norenburg for gopher Bounties  
Motion Carried aye Don Mulholland Dave  
Patterson, Sam Goss

ORDERS ISSUED

TOWN RECORD

Motion by Don Mulholland Sec. by Sam Goss to hire Harold Patterson to mow township roads at \$2<sup>00</sup> per hr. Motion carried aye Sam Goss, Dave Patterson, Don Mulholland

Motion by Don Mulholland to pay Mike Foster \$9.50 gopher bounty. Motion carried aye Don Mulholland, Sam Goss

Next meeting set for July 11, 1978 at 8:00 P.M.

Motion by D Patterson Sec by D Patterson to adjourn motion carried aye D Patterson, D Mulholland, Sam Goss 9:30 P.M.

Board meeting July 11, 1978

Meeting called to order by Chairman Sam Goss at 8:00 PM All members present also Leo Wittner Jr + Mrs S. Wittner Sr.

Min of previous meeting read and accepted Joe Piggler, president of C.L. Sharp Shooters also present to discuss a shooting range in the McKenneth gravel pit. It is a closed and controlled shooting range. The Wittners protested to it on the fact it is too close to their pasture and probable cause for stampeding of their stock. They were given the time to explain it. The board members agreed with the Wittners. Motion by David Patterson Sec by Don Mulholland to deny any backing for such a range. Motion carried unanimously

Motion Bob Mulholland to pay the bills Sec by Sam Goss Motion carried Clerk instructed to bell Pike Bay Township for 1/2 the cost of work done on the County Road. Next meeting - Sept 5 1978 8:00 PM Motion by Mulholland Sec by Dave P. to adjourn - 10:20 P.M.

Special meeting Aug 15 - 1978 Meeting called to order by Sam Goss 8:00 PM members present - Sam Goss, Bob Mulholland, David Patterson + Wesley Swanson. Also present Virgil Foster, Bonnie Lemke and R. Patterson

Min of previous meeting read Motion by Bob Mulholland, Sec by David Patterson to accept mins as read motion carried by unanimous vote.

Discussion on the election judges. Chosen for judges were

Roy Katzenmiller  
David Patterson  
Bob Mulholland  
Wes Swanson

Terry Holly as alternate

Clerk instructed to notify Mr Katzenmiller and Terry Holly by letter and ask for their acceptance.

Write county Auditor of our choice of judges

Motion by Bob Mulholland to adjourn Sec by Dave Patterson motion carried. 10:00

Sept 5, 1978 regular meeting Meeting called to order by Ch. Sam Goss 8:00 PM Minutes of last meeting read Motion by Bob Mulholland Sec by David Patterson to accept mins as read motion carried. Members present Sam Goss, Dave Patterson, Sam Goss, also present Virgil Foster

Motion by Bob Mulholland Sec by David Patterson to table the Sun Club action for a later date - Motion carried unanimously

Motion by Bob Mulholland, Sec by Dave Patterson to appoint the town clerk to be executive officer, to receive R.S. money. Motion carried.

Sept 5<sup>th</sup> meeting cont.

Motion by Bob Mulholland, Sec by Dave Patterson to pay all the bills presented with the exception of a \$30.00 fire call by Ron Wittner skidder fire on Sparrow Point Rd to see if it was within the Wilkinsons Township area. Motion carried.

Motion by Bob Mulholland Sec by Dave Patterson to pay all other bills presented by the Clerk. Motion carried.

Motion by D. Patterson, Sec by Bob Mulholland to reimburse Sam Goss for phone bill, call to Washington DC on R.S. Motion carried.

Motion by Bob Mulholland, Sec by Dave Patterson to appoint Bonnie Lembke Treas of Wilkinsons Twp. to fill the unexpired term of Ralph Hanson. Motion carried unanimously.

Clerk swore the new Treas in. Next regular meeting called for Oct 10, 1978 at 8.00 PM.

Motion to adjourn by Bob Mulholland Sec by Dave Patterson, motion carried 10:45.

Oct 10, 1978

Meeting called to order by Chairman Sam Goss 8 P.M. Members present. Sam Goss, Bob Mulholland, Dave Patterson, Bonnie Lembke + Mesley Swanson.

Motion by Dave Patterson Sec by Bob Mulholland to accept min of last meeting. Carried.

Treas reported a balance of \$2192.33 and of bills paid.

Motion by to accept Treas report Sec by Dave Patterson. Motion carried.

Motion by Dave Patterson Sec by Bob Mulholland to pay following bills Cass County \$16.00

Oct 10 meeting cont.

Dave Agency \$5.00 (Treas bond)  
Reimburse Sam Goss \$3.00 gas for county  
paid to Sam Goss

Reimburse Dave Patterson 5.35 fuel for traps  
\$6.00 gas for county to  
1135 N. Shaker

Pay for inter-twp meeting at C Council @ 10.00  
Bob Mulholland \$10.00  
David Patterson \$10.00  
Sam Goss \$10.00

Pay for Election Judges Meeting at Walker  
Sam Goss \$10.00  
David Patterson \$10.00  
Mesley Swanson \$10.00  
Terry Hally \$10.00

Motion Carried

Motion by Dave Patterson Sec by Bob Mulholland to pay the election judges \$3.00 per h. as stipulated in previous annual meeting.

Bob Mulholland \$27.00  
David Patterson \$27.00  
Terry Hally \$27.00  
Mesley Swanson \$27.00

Motion Carried.

Motion by David Patterson Sec by Bob Mulholland to send 2 two delegates to Twp assoc. meeting at Pine River on 17<sup>th</sup> of Nov. if they are able to get away. Motion carried.

Motion by Bob Mulholland Sec by Dave Patterson to have Terry Hally, David Patterson, Bob Mulholland, Mesley Swanson and Sam Goss as alternate election judge for the Nov. 7 election. Motion carried.

Nov. meeting to be on 14<sup>th</sup> if necessary  
Dec 5 for certain at 7:30 at Dave Patterson's  
over

Oct 10 meeting

home

Cleak to get min of 25 fire roof  
posts - 50 at most - motion by Bob  
Mulholland sec by Dave - motion carried

Motion by David Patterson sec  
by Bob Mulholland to adjourn carried  
9:45 PM.

Nov 21 1978 Meeting

Meeting called to order by Chm  
Sam Hess 7:30 PM all members  
present. visitors present. Richard  
Washinsky, John Bucker

Min of previous meeting read and  
accepted as read

Treas report read. Motion by  
Bob Mulholland to accept report. Sec by  
Dave Patterson Carried

Motion by Dave Patterson sec by  
Bob Mulholland to approve of bevellic  
for Libary's store, Richard Washinsky  
and John Bucker motion carried

Motion by Bob Mulholland sec by  
Dave Patterson to pay the county  
165<sup>00</sup> for road main. Carried

Motion by Dave Patterson sec by  
Bob Mulholland to pay the City of Lake  
Lake 1873.54 for Wilkeson share  
of the real fire truck and main. Carried

Motion by Dave Patterson to pay  
election judges for the Gen. Election

Nancy Patterson \$45<sup>00</sup> - 16 hrs @ 3<sup>00</sup>

Bob Mulholland \$45<sup>00</sup> - " "

Henry Holly \$45<sup>00</sup> - " "

Whitely Swanson \$45<sup>00</sup> - " "

Motion carried

Motion by Bob Mulholland sec by Dave  
to pay Dave Patterson \$3.30 phone call  
carried

Nov 21 meeting

next meeting to be held Jan 9 at 7:30  
at Dave Pattersons home

Motion by Dave Patterson to adjourn sec  
by Bob Mulholland Carried 9:50 PM

Jan 9 - 1979 Board meeting

Meeting called to order by Ch. Sam Hess  
7:30 PM All members present

Min of last meeting read. Min accepted  
motion by Bob Mulholland, sec by Dave  
Patterson to pay Gerald Norden \$750<sup>00</sup>  
assess fee motion carried

Motion proposed by Bob Mulholland  
Sec by Dave Patterson to pay Cass Co  
for road maint snow plowing 154<sup>00</sup>  
Motion carried

Motion by Bob Mulholland sec by  
David Patterson authorizing Clerk to  
order Record book, Cir lic book and annual  
meeting notes. Motion carried

Motion by Bob Mulholland, sec by Dave  
Patterson to the following

Cass Co Libary \$25<sup>00</sup>

C.L. Rescue Unit \$50<sup>00</sup>

Cass Co. Historical Soc \$50<sup>00</sup>

as authorized at last ~~general~~ mtg  
Resolving

Motion carried.  
Motion by Bob Mulholland sec by Dave  
Patterson to pay Sam Hess \$6.00 mileage  
and \$10<sup>00</sup> for attorney Co used mtg.

Motion carried  
Discussion on proposed budget, to be  
taken up at later meeting.

Next regular meeting set for Feb 6 1979  
at Dave Patterson res.

Motion by Dave Patterson sec by Bob Mulholland  
to adjourn - motion carried. 9:30 PM

Feb. 6 meeting 7:30 PM

Meeting called to order by Ch. Sam  
Sass. Member present, Sam Sass, David  
Patterson, Bonnie Smilke, Thelma Swanson  
Absent Bob Mulholland

Min of last meeting read, Collection  
on payments to Cass Lake FD rescue unit \$50.00  
Cass Co. Historical Society 50.00  
Cass Co. Public Library \$25.00

To read as follows, - Donation motion  
made at Rev. Shoring mtg ested of last  
annual mtg.

Min accepted

Motion by Dave Patterson Sec by Sam  
Sass to void check to Davis agency,  
of \$50.00 for trees bond. as its not due  
till March Motion carried

Bob Mulholland arrived at 8:00 PM  
Motion by Bob Mulholland Sec by David  
Patterson to pay Cass Lake F.D. fire  
calls \$270.00 Motion carried

Motion by Dave Patterson Sec by  
Bob Mulholland to pay Cass Co for  
snow plowing 231.00 Motion carried

Bob Mulholland gave a report on  
Blay code meeting he attended

Motion by Dave Patterson Sec by  
Sam Sass to pay Bob Mulholland \$10.00  
for attending meeting and 40 miles @ .15  
per mile Motion carried

Next meeting Board of Audit  
on Mar. 6, 1974 7:30 PM at Dave Patterson  
Motion by Dave Patterson Sec by Bob  
Mulholland to adjourn Motion carried 9:30 PM

Blank pages  
omitted

RECEIPTS

SUMMARY

ORDERS ISSUED

TOWN RECORD

POSTING