



## **Collection Information:**

**Volume:** Treasurer's Annual Statements,  
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**Collection:** Wilkinson (Minn. : Township). Records.

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**Annual Statement of the Treasurer**

*of the Town of*

for the year ending.....19.....

Filed this.....day of.....

A. D. 19.....

Town Clerk.

STATE OF MINNESOTA,

County of..... } ss.  
Town of..... }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and their respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid

for the year ending.....

19....., and that the sum of \$.....  
is remaining in my hands as Treasurer.

Given under my hand this.....day  
of.....19.....

Treasurer of said Town of.....

The within account examined, audited and approved this.....day of.....19.....

Board of Audit

*Please Return to  
F. E. Grenside  
Care Lake Minnetonka*

*Handwritten notes and bleed-through from the reverse side of the page, including names like 'F. E. Grenside' and 'Lake Minnetonka'.*

Annual Statement of Minnie B. LaPage Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the year ending March 1 1939

Expenditures

Mar. 1, 1938 - Mar. 31, 1939

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
<u>Town Revenue</u>					
1938	Mar.	1	On hand in First Natl Bank for Town Rev		37 80
	"	1	Cash on hand		47
	"	17	Transfer from Drag. to Rev.		18 01
	"	17	State Treas., Cigarette Licenses		21 60
	"	17	J. G. Muckala, Clerk, Filing Fees		4 00
	"	17	Trans. of cash to Rev. in Bank		47
Apr	11		W. J. McKeown, Co. Treas., Taxes		41 24
June	3		Albert Clark, Clerk, Dance permits		6 00
June	28		Transfer from R+B to Rev		6 33
"	28		" " Drag to "		8 30
Aug	6		W J McKeown Co Treas. Taxes		41 00
Dec	21		" " " "		36 09
"	21		Transfer from Drag to Rev		7 16
"	21		" " R+B to Rev		38 81
					<u>\$267 28</u>
<u>Road and Bridge Fund</u>					
1938	Mar	1	On hand in F. N. Bank		64 11
	Apr	17	Pike Bay Twp 1/2 upkeep of Twp Rd.		3 00
	Apr	11	W J McKeown Co Treas Taxes		47 00
	Aug	6	" " " "		43 65
	"	12	Trans. from Drag to R+B		8 16
	Dec	15	Rev		14 00
	Dec	21	W J McKeown Co Treas Taxes		38 40
					<u>\$218 32</u>
<u>Dragging Fund</u>					
1938	Mar	1	On hand in F. N. Bank		18 01
	Apr	11	W J McKeown Taxes		8 30
	Aug	6	" " " "		8 16
	Dec	21	" " " "		7 16
					<u>\$41 63</u>
<u>Total Money from all sources</u>					
1938	Mar	1	On hand in First Natl Bank		119 92
	"	"	" " Cash		47
			From W J McKeown, Treas. Co.,		271 00
			" State Treas. Cigarette Licenses		21 60
			" J. G. Muckala, Clerk, Filing fees		4 00
			" Pike Bay Twp 1/2 upkeep of Twp Rd.		3 00
			" Albert Clark, Clerk, Dance permits		6 00
			Transfer of funds		101 24
					<u>\$527 23</u>

YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
<u>Town Revenue</u>					
1938	Mar	1	On Warrants 1 thru 41 except part of 31, and 37-38-39-40		252 81
	"	17	Cash to Bank Acct		14 47
	Aug	15	Trans. Rev. to R+B.		0 00
1939	Mar	1	money on hand in bank	Total Exp	267 28
					<u>\$267 28</u>
<u>Road and Bridge Fund</u>					
1938	Mar		Warrants # 22 - 33 Inclusive		173 18
	Aug	6	Trans. to Rev. Fund		6 33
	Dec	21	" " " "		38 81
1939	Mar	1	On "hand" in "bank" Total		218 32
					<u>\$218 32</u>
<u>Dragging Fund</u>					
1938	Mar	1	Transfer to Revenue Fund		18 01
	June	28	" " " "		8 30
	Aug	12	" " Road & Bridge		8 16
	Dec	21	" " Revenue		7 16
1939	Mar	1	On hand in Bank		41 63
					<u>\$41 63</u>
<u>Total Expenditures of Funds</u>					
					267 28
					218 32
					41 63
					<u>\$527 23</u>
					0 00
					<u>\$527 23</u>
					<u>\$5320</u>

Total Outstanding Orders (Warrants)

\$ 5320

Annual Statement of Mennie B. LaPage  
 Treasurer of the Town of Wilkinson County of Cass  
 State of Minnesota

The year ending March 1 1939

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
<i>Town Revenue</i>					
1938	Mar	1	Onhand in First National Bank	for Town Revenue	37 80
	"	1	Cash on hand		47
	"	17	Transfer from Drug to Revenue		18 01
	"	17	State Treas. Cigarette Licenses		21 60
	"	17	J. A. Muskala, Clerk	Filing Fees	4 00
	"	17	Trans. of cash to Rev in Bank		47
	"	17	W T M <sup>c</sup> Keown Co	Treas. Taxes	41 24
	"	28	Albert Clark, Clerk	Dance permits	6 00
	June	28	Transfer from R & B to Rev		6 33
	"	"	" " " "	Drugfund to " "	8 30
	Aug	6	W T M <sup>c</sup> Keown Co	Treas. Taxes	41 00
	Dec	21	" " " "	" " " "	36 09
	"	21	Trans from drug to Rev		7 16
	"	21	" " " "	R & B to " "	38 81
<u>ROAD AND BRIDGE FUND</u>					<u>267 28</u>
1938	Mar	1	On Hand in F N Bank	of Cass Lake	64 11
	"	17	Pike Bay Twp	1/2 upkeep of Twp Rd	3 00
	Apr	11	W T M <sup>c</sup> Keown Co	Treas. Taxes	47 00
	Aug	6	" " " "	" " " "	43 65
	"	12	Trans from drug to R & B		8 16
	Dec	15	W T M <sup>c</sup> Keown Co	Treas. Taxes	14 00
	Dec	21	" " " "	" " " "	38 46
<u>DRAINAGE FUND</u>					<u>218 32</u>
1938	Mar	1	On Hand in F N Bank		18 01
	April	11	W T M <sup>c</sup> Keown	Taxes	8 30
	Aug	6	" " " "	" " " "	8 16
	Dec	21	" " " "	" " " "	7 16
<u>TOTAL money from all sources</u>					<u>41 63</u>
March	1 1938		On Hand in F N Bank		119 92
			Cash		47
			from W T M <sup>c</sup> Keown		271 00
			State Treas Cigarette Licenses		21 00
			from J A Muskala, Clerk,	Filing Fees	4 00
			Pike Bay Twp	1/2 upkeep of Twp Road	3 00
			Albert Clark Clerk	Dance permits	6 00
			Transfer of funds		101 24
<u>TOTAL</u>					<u>527 23</u>

Town of Wilkinson County of Cass  
State Minn

Expenditures March 1938 to March 1939

YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
<u>Town Revenue</u>					
1939	Mar	1	On Warrants 1 thru 41 Except part of 31 and 37-38-39-40		252 81
"	"	17	Cash to Bank acct		47
Aug	15		Trans Rev to R & B		14 80
Mar	1		Money in Bank		00 00
					267 28

<u>Road &amp; Bridge Fund</u>					
1938	Aug	6	Warrants #2 to 33 Inclusive		173 18
June	28		Trans to Rev Fund		6 33
Dec	21		" " " "		38 81
					218 32

<u>Dredging Fund</u>					
1938	Mar	1	Transfer to Revenue Fund		18 01
June	28		" " " "		8 30
Aug	12		" " Road & Bridge		8 16
Dec	21		" " Revenue		7 16
					41 63

Total Expenditures of all Funds

Town Revenue Fund	267 28
Road & Bridge	218 32
Dredging	41 63
527 23	

Mar 1, 1939 Total outstanding orders (warrants) 53.20

Cash on Hand March 1 1940 - 00 92

**Annual Statement of the Treasurer**  
*of the Town of*

for the year ending.....19.....

Filed this.....day  
of.....A. D. 19.....

Town Clerk.

STATE OF MINNESOTA,

County of.....} ss.  
Town of.....}

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid

for the year ending.....

19....., and that the sum of \$.....  
is remaining in my hands as Treasurer.

Given under my hand this.....day  
of.....19.....

Treasurer of said Town of.....

The within account examined, audited and approved this.....day of.....19.....

Board of  
Audit

*[Faint handwritten notes and bleed-through from the reverse side of the page are visible in this section.]*

Annual Statement of Minnie B. La Page Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the year ending March 6, 1945.

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
<u>Town Revenue Fund.</u>					
1944	Mar.	7	Money on hand in First National Bank		\$ 221 14
"	"	14	Frank Greenside, Twp. Clerk, filing fees		2 00
"	May	10	W. J. McKeown, Co. Treas., Taxes		21 53
"	Sept	11	" " " Taxes, mortgages Reg.		60 49
"	Dec.	22	" " " Co. Treas., Taxes		26 29
"	July	22	Transfer to Rev. Fund from Drag. Fund		25 70
1945	Mar.	1	W. J. McKeown, Forfeit. Tax & Cig. Licenses		144 36
					\$ 501 51

Road and Bridge Fund.

1944	Mar.	7	Money on hand in First National Bank		\$ 153 17
"	May	10	W. J. McKeown, Co. Treas., Taxes		44 22
"	Sept	11	" " " " " "		131 27
"	Dec.	22	" " " Co Treas., Taxes		56 96
					\$ 385 62

Dragging Fund.

1944	Mar	7	Money on hand in First National Bank		\$ 21 39
"	May	10	W. J. McKeown, Co. Treas., Taxes		4 31
"	Sept.	11	" " " " " Taxes		12 17
"	Dec.	22	" " " " " Taxes		5 26
					\$ 43 13

Total Money Received from All Sources.

1944	Mar.	7	Money on Hand in First National Bank		\$ 395 70	
					From W. J. McKeown, Co. Treas.	506 86
					" Frank Greenside, Twp. Clerk, filing fees	2 00
					Transfer of Funds	25 70
					\$ 930 26	

Expenditure of different Funds

YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
<u>Town Revenue Fund.</u>					
1944			On Town Warrants from #5 up to & including #43		\$ 316 80
1945	Mar	6	Money on hand in First National Bank		184 71
					\$ 501 51
<u>Road &amp; Bridge Fund</u>					
1944			On Twp. Warrants #23 and #1 up to & including #4		\$ 147 30
1945	Mar.	6	Money on hand in First National Bank		238 32
					\$ 385 62

Dragging Fund.

1944			Transfers		\$ 25 70
1945	Mar.	6	On hand in First National Bank		17 43
					\$ 43 13

Total Expenditures of all Funds.

1944			Town Revenue Fund		\$ 316 80	
			Town Road & Bridge Fund		147 30	
			Dragging Fund Transfers		25 70	
					Total	\$ 489 80
1945	Mar.	6	Money on Hand in First National Bank		440 46	
					\$ 930 26	

Bd of Audit

David F. Foster.  
Crick A. Foglund  
Leon La Page



Annual Statement of Mrs Lillian C. Hansen Treasurer of the Town of  
Wilkinson County of Cass and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the year ending March 6, 1946

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
<u>Town Revenue Receipts</u>						<u>Disbursements</u>					
1945	March	6	Money on hand in First National Bank Cas. Lab.		184 71	1945	Mar.	6 to	On Town Warrants #1 to 29 inclusive		188 74
		19	Filing Fees. Mr. Glawe Chairman		4 00	1946	Mar.	5			106 92
	May	16	W. J. McKeown Co. Treasurers		20 23	1946	Mar	5	Money on hand First National Bank		
	Oct.	16	W. J. McKeown Co. Treas.		51 04						
	Dec.	22	Paul D. Jewell, Co. Treas.		32 87						
			Paul D. Jewell Co. Treas. Mortgage Registration		81						
1946	Feb	1	Mr. Glawe Club, Dance permit		2 00						
			<u>Total</u>		<u>295 66</u>					<u>Total</u>	<u>295 66</u>
<u>Road and Bridge Fund.</u>						<u>Road and Bridge</u>					
1945	Mar.	6	Money on hand in Bank		238 32	1945	Mar	6 to	On Road & Bridge Warrants #1 to 3 inclusive.		54 50
	May	16	W. J. McKeown, Co. Treas.		42 54	1946	Mar	5			
	Oct.	16	W. J. McKeown, Co. Treas.		106 40	1946	Mar	5	Money on hand in First National Bank		402 07
	Dec.	22	Paul D. Jewell, Co. Treas.		69 31						
			<u>Total</u>		<u>456 57</u>					<u>Total</u>	<u>456 57</u>
<u>Drapping Fund.</u>						<u>Drapping Fund</u>					
1945	Mar.	6	Money on hand in Bank		17 43	1946	Mar.	5	Money on hand in F. N. Bank.		38 48
	May	16	W. J. McKeown, Co. Treas.		4 05						
	Oct.	16	W. J. McKeown, Co. Treas.		10 20						
	Dec.	22	Paul D. Jewell, Co. Treas.		6 80						
			<u>Total</u>		<u>38 48</u>					<u>Total</u>	<u>38 48</u>
<u>Fire Patrol New Funds.</u>						<u>Fire Patrol (New Fund.)</u>					
1945	May	16	W. J. McKeown Co. Treas.		8 73	1946	Mar.	5	Money on hand in First N. Bank.		45 46
	Oct.	16	W. J. McKeown Co. Treas.		24 53						
	Dec.	22	Paul D. Jewell Co. Treas.		12 20						
			<u>Total</u>		<u>45 46</u>					<u>Total</u>	<u>45 46</u>
<u>Telephone New Fund</u>						<u>Telephone (New Fund.)</u>					
1945	May	16	W. J. McKeown Co. Treas.		8 73	1946	Mar	5.	Money on hand in First National Bank		45 46
	Oct.	16	W. J. McKeown Co. Treas.		24 53						
	Dec.	22	Paul D. Jewell Co. Treas.		12 20						
			<u>Total</u>		<u>45 46</u>					<u>Total</u>	<u>45 46</u>
<u>Total moneys rec'd. from all sources.</u>						<u>Total Expenses all funds.</u>					
1945	Mar.	6	Received from Mrs Leon Lepage on deposit in Bank.		440 46	1945-46	Mar	6	Town Revenue Fund		188 74
			Received from Mr. Glawe Dance Permit & Filing Fees		6 00				Road and Bridge Fund.		54 50
			Received from W. J. McKeown Co. Treas.		300 98				<u>Total</u>		<u>243 24</u>
			Received from Paul D. Jewell Co. Treas.		134 19	1946	Mar	5	On Deposit at First National Bank		638 39
			<u>Total</u>		<u>881 63</u>				<u>Total</u>		<u>881 63</u>

Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 4 1952

Filed this 4th day

of March A. D. 1952

Nathan C. Glawe  
Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the year ending

March 4, 1952

and that the sum of \$ 905 50 is remaining in my hands as Treasurer.

Given under my hand this 4 day

of March, 1952

Lillian C. Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 4 day

of March, 1952

Leon LaToge

Al Caswell

Leonard Grenick

Board of Audit

Annual Statement of Lillian C. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 4 1952

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
				<u>Revenue</u>							
1951	3	6	Money on hand	First National Bank	286 98	1952	3	6	On Town Warrants	<u>Revenue</u>	265 38
1951	3	4	Mr. H. Glawe	Tax Filing Fees	8 00				No. 1 to 30 Inclusive		
1952	2	25	Paul S. Jewell	Forfeited Tax	35 69						
1952	5	7	" " "	Liquor Tax	160 32	1952	2	27	Transfer to Rd+Bridge		234 20
1952	9	7	" " "	Liquor Tax	277 11						
1952	9	7	" " "	Beer Settlement	50 00						
	9	7	" " "	Cigarette Settlement	21 60	1952	mar	4	Money on hand	First National Bank	609 50
	9	7	" " "	Mortgage Registry	1 70						
	5	7	" " "	Revenue	39 19						
	9	7	" " "	"	110 61						
1952	Jan	7	" " "	"	81 88						
1952	Jan.	7	Mr. H. Glawe	Cigarette Licence	36 00						
				<u>Total</u>	<u>1109 08</u>					<u>Total</u>	<u>1109 08</u>
1951	3	7	Money on hand	Road and Bridge	None	1952	3	6	On Town Warrants		
	5	7	Paul S. Jewell	"	39 66				No. 1 to 20 Inc.	Road and Bridge	240 21
	9	7	" " "	"	110 61				Transferred to Rd+Bridge		35 87
1952	1	7	" " "	"	89 94				" from Drug	from Revenue	234 20
			Transferred to Rd + Bridge from Drug Fund		35 87	1952	3	6	Money on hand		None
			" " " " from Revenue		234 20						
					<u>510 28</u>						<u>510 28</u>
1951	3	6	Money on hand	Draging Fund	None	1952	3	6	On Town Warrants		None
1952	Sept.	3	Paul S. Jewell	"	25 87				Transferred to Rd+Bridge		25 87
	Jan	2	Mr. H. Glawe	Snow plowing	10 00				" " " "		10 00
						1952	3	6	Money on hand		None
					<u>35 87</u>						<u>35 87</u>
1			Money on hand	Telephone & Fire	290 03	1952	3	6	On Town Warrants	Telephone & Fire	None
					56						
					5 41						
					<u>296 00</u>				Money on hand		<u>296 00</u>
			<u>Grand Total</u>		<u>1951 23</u>				<u>Total Exp all Funds</u>	<u>Grand Total</u>	<u>1951 23</u>
			<u>Total Money Paid from all sources.</u>			1952	March	4	Town Revenue		<u>499 58</u>
1951	3	7	Money brought forward in Bank		577 01				Road + Bridge		510 28
1952	3	4	Money for Filings, Permits Mr. Glawe		44 00				Draging		35 87
			Money from Mr. Glawe Snow plowing		10 00					<u>Total</u>	<u>1045 73</u>
			Money from Paul S. Jewell		1050 15				On deposit in First National Bank		905 50
			Transfers of Funds		270 07						<u>1951 23</u>
					<u>1951 23</u>						

Annual Statement of Lillian C Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending Mar 1956.

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1955	Mar	4	Money on hand	Revenue F.N. Bank	327 10
	April	30	Paul D Jewell	"	47 05
			"	Liquor tax	170 34
			Beer Dist.		77 50
	Sep	9th	Paul D Jewell	Revenue	118 29
			Reedy Hansen	Hall Rent	9 00
			Paul D Jewell	Liquor tax	177 02
	Sep	16	Reedy	Snow Blowing	73 50
1956	Feb	1	Paul D Jewell	Revenue	73 14
			"	Mortgage Reg.	4 45
			Reedy	Cig Lic.	36 00
			"	Hall Rent	1 00
					1114 66
1955	Mar	4	Money on hand	Road & Bridge	42
	April	30	Paul D Jewell	"	68 87
			"	Drag	4 70
	Sep	9	"	Road & Bridge	165 85
			"	Drag	11 84
	Feb	1	"	Road & Bridge	103 14
			"	Drag	7 49
			Reedy	snow Plow	10 50
					369 81
Total all accounts Received and on hand					1484 47
1955	Mar	4	Money on hand and in Bank all accounts		327 52
			Received From Paul D Jewell		1027 95
			Others		129
					1484 47

Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending 3/4 1956

Filed this \_\_\_\_\_ day  
of \_\_\_\_\_ A. D. 19 \_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 4, 1956

and that the sum of \$ 291.47 is remaining in my hands as Treasurer.

Given under my hand this 4th day  
of March, 1956

Mrs. Lillian D. Hansen  
Treasurer of said Town of Wilkinson

The within account examined, audited and approved this \_\_\_\_\_ day  
of \_\_\_\_\_, 19 \_\_\_\_\_

L. Greenidge  
John Scott  
Leopold Wittner } Board of Audit

Annual Statement of Lillian C Hansen Treasurer of the Town of  
Wilkinson County of Cass and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the fiscal year ending Mar 1956

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1955	Mar	4	Money on hand	Revenue F. N. Bank	327 10
	April	30	Paul D Jewell	"	47 05
			" ..	Liquor tax	170 34
			Beer Dist.		77 50
	Sep	9th	Paul D Jewell	Revenue	118 29
			Reedy Hansen	Hall Rent	9 00
			Paul D Jewell	Liquor tax	177 02
	Sep	16	Reedy	Snow Blowing	73 50
1956	Feb	1	Paul D Jewell	Revenue	73 14
			" ..	Mortgage Reg.	4 45
			Reedy	Reg. Lic.	36 00
			" ..	Hall Rent	1 00
					1114 66
1955	Mar	4	Money on hand	Road & Bridge	42
	April	30	Paul D Jewell	" ..	68 87
			" ..	Drag	4 70
	Sep	9	" ..	Road & Bridge	165 85
			" ..	Drag	11 84
	Feb	1	" ..	Road & Bridge	103 14
			" ..	Drag	7 49
			Reedy	snow Plow	10 50
					369 81
total all accounts received and on hand					1484 47
1955	Mar	4	Money on hand and in Bank all accounts		327 52
			Received From Paul D Jewell		1027 95
			Others		129
					1484 47





and Ending March 1956

ROAD AND BRIDGE		DRAG	
Amount	Interest	Amount	Interest
670 45			
310 14			
—			
75			153
			153
			—
		1484 47	
		<u>1193 00</u>	
		291 47	
Bank Balance			
Res.	291 47		
P. & B.			
total	291 47		

Annual Statement of the Treasurer

of the Town of Wilkinson

for the year ending 31 1956

Filed this ..... day

of ..... A. D. 19.....

Town Clerk.

STATE OF MINNESOTA,  
County of Deer } ss.  
Town of Wilkinson

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 4 1956

and that the sum of \$ 291.47 is remaining in my hands as Treasurer.

Given under my hand this 4 day

of April 1956

Mrs. Ellen Q. Hanson

Treasurer of said Town of Wilkinson

The within account examined, audited and approved this ..... day

of John S. Hoff Board of Audit  
Raymond Wilkin

**Annual Statement of the Treasurer**  
*of the Town of*

.....  
*for the year ending*.....19.....  
=====

*Filed this*.....*day*  
*of*.....*A. D. 19*.....

.....  
*Town Clerk.*  
=====

STATE OF MINNESOTA, }  
County of \_\_\_\_\_ } ss.  
Town of \_\_\_\_\_ }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

....., 19.....

and that the sum of \$..... is remaining in my hands as Treasurer.

Given under my hand this..... day  
of....., 19.....

.....  
Treasurer of said Town of.....  
=====

The within account examined, audited and approved this..... day  
of....., 19.....

*Elizabeth Kittelson*  
*Donald W. Board* } Board of  
*Chapman W. Wittner* } Audit  
=====

Annual Statement of Ralph E. Hansen Treasurer of the Town of  
Wilkinson County of Cass and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1961

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1960	Mar	1	Money on hand	First National Bank	536 20
	4	13	County treasurer	Revenue	48 94
				Beer	120 00
				Liquor tax	110 22
	9	10	County treasurer	Revenue	112 87
				Tax Sth.	1 87
	3	1	H. Reedy	Filing Fee	3 00
	11	8	" "	Cig Licenses	4 00
	12	27	County treasurer	Revenue	92 78
				Mortgage Reg	16 12
				Liquor tax	203 74
			H. Reedy	Filing Fee	6 00
				Cig Licenses	48 00
				total Received	767 54
				total Rec on Hand	1303 74
1960	Mar	1	Money on Hand	Road & Bridge	None
	4	13	County treasurer	" "	68 17
				Dragging	1 50
	9	10	County treasurer	Road & Bridge	157 54
				Drag	27
	3	1	H. Reedy	snow Plowing	7 00
	12	27	County treasurer	Road & Bridge	127 85
				Drag	1 03
			H. Reedy	snow Plowing	28 00
				total Rec	391 36
1960	Mar	1	total	All money on hand	536 20
				All money Rec	1158 90
				Money Rec on hand	1695 10

# ORDERS PAID

For Fiscal Year Beginning Mar 1 1960

and Ending Mar 1 1961

WALTER S. BOOTH & SON, MINNEAPOLIS 2543

Date 19 <u>60</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
3/1/60		Money on hand Revenue Money Received			53620					
		Paid out			<del>76754</del>					
		transferred to R/B			130374					
					<del>66210</del>					
					70164					
					<del>25789</del>					
					44375					
		Road/Bridge Money on hand Money Rec. transferred from Rev.								
		Paid out Money on hand						None		
								39136		
								<del>25789</del>		
								64925		
								<del>64925</del>		
								None		

Total Rec on hand		Bank Balance	
All funds	169510	Rev.	44375
total Disbursements	<u>125135</u>	R/B	<u>None</u>
total Bank Balance	44375		44375

on Deposit  
 First National Bank  
 of Cass Lake  
 Ralph E. Hansen

Annual Statement of the Treasurer

of the Town of

WILKINSON

for the year ending MARCH 1 1962

Filed this 3 day

of MARCH A. D. 1962

Howard Reedy

Town Clerk.

STATE OF MINNESOTA,

County of CASS } ss.

Town of WILKINSON }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

MARCH 1, 1962

and that the sum of \$ 368<sup>00</sup> is remaining in my hands as Treasurer.

Given under my hand this 2 day

of MARCH, 1962

Ralph E. Hansen

Treasurer of said Town of WILKINSON

The within account examined, audited and

approved this 2 day

of MARCH, 1962

Leopold Wittney  
Donald W. Isaac  
Eliz. Kuttelsson

Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1962.

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1961	Mar	1	Money on Hand	First National Bank	443 75
			H Reedy		9 00
		4 18	County treasurer	Revenue	45 34
				Forfeited tax	9 47
				Beer	90 00
				Liquor tax	126 56
		8 1	Florence Richardson	Revenue	146 94
1962		1	County treasurer	"	72 62
				Mtg Reg	4 00
				Liquor tax	122 04
		1 26	H Reedy	Cig License	56 00
		2 22	" "	Filing Fee	4 00
				total Rec.	685 97
				Total Rec. on Hand	1129 72
1961	Mar	1	Money on Hand	Road & Bridge	None
		4 18	County treasurer	" "	63 51
		8 1	" "	" "	203 50
				Drag	1 74
1962		1		Road & Bridge	101 81
				Drag	07
		1 26	H Reedy	Blading	14 00
				total Rec	384 63
1961	Mar	1		all money on Hand	443 75
				all money Rec all sources	1070 60
				all money Rec on Hand	1514 35



Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 1963

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 19 \_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.

Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1st, 1963

and that the sum of \$ 106.59 is remaining in my hands as Treasurer.

Given under my hand this 5th day

of March, 1963

Ralph E Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this \_\_\_\_\_ day

of \_\_\_\_\_, 19 \_\_\_\_\_

Donald W. Deard  
Joseph W. Witzner  
Elizabeth Kithler

Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1st 1963

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1962	Mar	1	Money on Hand	Revenue	368 21
	April	17	County treasurer	Revenue	58 13
				Liquor tax	128 82
				Beer Dist	75 00
				Forfeited tax	12 69
	July	31	County treasurer	Revenue	140 20
	Dec	29	" "	" "	63 40
				Liquor tax	126 56
	Aug	22	H. Reedy	Cig License	7 00
1963	Feb	5	H. Reedy	" "	60 00
	Feb	28	H. Reedy	Filing Fee	2 00
	Feb	28	H. Reedy	" "	10 00
				Total Rec.	683 80
				Total Rec. & on hand	1052 01
1962	Mar	1	Money on hand	Road & Bridge	None
	April	17	County treasurer	Road & Bridge	81 29
	July	31	" "	" "	196 00
	Dec	19	" "	" "	88 31
				Drag	14
	Aug	22	H. Reedy	Snow Plowing	52 50
	Nov	6	" "	" "	10 50
	Feb	5	" "	" "	3 50
				Total Received	432 54
1962	Mar	1	total all money on hand		368 21
			total Money Rec all sources		1116 04
			total Money Rec & on hand		1484 25



Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending Mar 1 1964

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 19 \_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of \_\_\_\_\_ } ss.

Town of \_\_\_\_\_ }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

\_\_\_\_\_, 19 \_\_\_\_\_

and that the sum of \$ 236.45 is remaining in my hands as Treasurer.

Given under my hand this 3 day

of March, 1964

Ralph E. Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 3 day

of MARCH, 1964

Chapman Withney  
Elizabeth Petterson  
Walter H. Foster } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1964

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1963	Mar	1	Money on Hand	First National Bank	106 59
		4 25	County treasurer	Revenue	42 48
				Liquor tax	133 34
				Beer Sett.	120 00
		8 6	County treasurer	Revenue	136 07
		10 29		Mobil Home Reg.	9 27
				Special Elect exp.	45 00
		12 24	County treasurer	Revenue	65 62
				Liquor Tax	131 08
1964	2	25	Howard Reedy	Cig & Filing Fee	42 00
				total Rec.	724 86
				total Rec on Hand	831 45
1963	Mar	1	Money on Hand	Road & Bridge	none
		4 25	County treasurer	Road & Bridge	59 45
		8 6	" "	" "	190 40
		12 24	" "	" "	91 43
				Drug	10
		2 23	Howard Reedy	Snow Plowing & Grading	70 00
				total Rec.	411 43
1963	Mar	1	total all Money on Hand		106 59
			total Money Rec. all sources		1136 29
			total Money Rec & on Hand		1242 88

# ORDERS PAID

For Fiscal Year Beginning March 1 1963

and Ending March 1 1964

WALTER S. BOOTH & SON, MINNEAPOLIS 9888

Date 19 <u>63</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
3 1		Money on Hand Revenue			10659					
		Money Rec.			72486					
					83145					
		Paid out			39851					
		transferred to R+B			19649					
		Money on Hand			23645					
3 1 1963		Road & Bridge								
		Money on Hand					None			
		Money Rec.					41143			
		transferred from Rev.					19649			
							60792			
		Paid out					60792			
		Money on Hand					None			
		total Rec and on Hand								
		all Funds.		124288	Rev	23645				
		Paid out Revenue		39851	R+B	None				
		Paid out R+B		60792	total	23645				
		Bank Balance		23645						
										on deposit in
										First National
										Bank of Cass Lake

**Annual Statement of the Treasurer**

of the Town of

Wilkinson

for the year ending Mar 1 1965

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 19 \_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.

Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1965

and that the sum of \$ 236.54 is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day

of \_\_\_\_\_, 1965

Ralph E Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this \_\_\_\_\_ day

of \_\_\_\_\_, 1965

Eli. Kittison  
Carl W. Kittison  
Virgel H. Foster } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1965

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1964	Mar	1	Money on hand	First National Bank	236 45
	Mar	10	Harold Reedy	Cig License	8 00
	April	10	State of Minn	Mobil Home Reg.	33 51
	"	"	County treasurer	Revenue	60 82
				Liquor tax	133 34
				Forfeited tax	61 05
				Beer Sell.	60 00
	Aug	4	State of Minn	Mobil Home Reg	36 40
	"	7	County treasurer	Revenue	155 09
	Dec	15	County treasurer	Revenue	93 87
				Mt Reg	3 20
				Liquor tax	135 60
	Dec	15	Harold Reedy	Cig License	60 00
	Feb	3	" "	Filing Fee	4 00
				Total Rec	844 88
				total Rec on hand	1081 33
1964	Mar	1	Money on hand	Road & Bridge	None
	Mar	10	H Reedy	Snow Plowing	21 00
	April	10	County treasurer	Road & Bridge	73 71
	Aug	7	County treasurer	Road & Bridge	181 03
	Dec	15	County treasurer	Drag	03
				Road & Bridge	110 27
				Drag	20
	Dec	15	H Reedy		14 00
	Feb	3	" "	Snow Plowing	80 00
				total Rec	480 23
1964	Mar	1	total all money on hand		236 45
			total money Rec all sources		1325 11
			total money Rec on hand		1561 56

# ORDERS PAID

For Fiscal Year Beginning March 1 1964

and Ending March 1 1965

WALTER S. BOOTH & SON, MINNEAPOLIS 9888

Date 19 <u>64</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG		
					Amount	Interest	Amount	Interest	Amount	Interest	
3 1		Money on hand Revenue Money Rec.			236 45						
					844 88						
					1081 33						
		Paid out			816 77						
		transferred to R/B			28 02						
		Money on hand			236 54						
3 1		Money on hand Road & Bridge Money Received transferred from Rev					None				
							480 23				
							28 02				
							508 25				
		Paid out					508 25				
		Money on hand					None				
Total Rec on hand					Bank Balance						
all funds					1561 56	Rev.	236 54				
Paid out Rev.					816 77	R/B	None				
Paid out R/B					508 25	total	236 54				
Bank Balance					236 54						
Depository Balance as per Statement					181 04						
Deposit not on Statement					84 50						
					265 54						
Checks out Standing					29 00						
					236 54						

Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending Mar 1 1966

Filed this \_\_\_\_\_ day  
of \_\_\_\_\_ A. D. 19\_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,  
County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1966

and that the sum of \$ 326.47 is remaining in my hands as Treasurer.

Given under my hand this 2 day  
of March, 1966

Ralph E Hansen  
Treasurer of said Town of Wilkinson

The within account examined, audited and approved this 2 day

of March, 1966

Ernest W. Wittman  
Edwin Kottler  
Ward H. Heister } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Williston County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1966

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1965	Mar	1	Money on Hand	First National Bank	236 54
		3	H. Reedy	Snow Plowing	35 -
			County Treasurer	Revenue	63 89
				Forfeited tax	9 50
				Liquor tax	144 64
				Bee License Sell	60 00
		5	H. Reedy	Curt Building	5 00
		6	County Treasurer	Revenue	70 65
		8	" "	"	173 86
		12	County Treasurer	Revenue	111 14
				Mtg Reg	22 55
				Liquor tax	137 86
		1	Howard Reedy	License	36 00
				Total Rec on Hand	1166 63
				Total Rec.	870 09
1965	Mar	1	Money on Hand	Road & Bridge	None
		4	County Treasurer	" "	73 45
		5	Howard Reedy	Snow Plowing	101 50
		8	County Treasurer	Road & Bridge	198 80
		12	" "	" "	127 37
		1	H. Reedy	Snow Plowing	111 50
				Total Rec.	612 62
1965	Mar	1	Total all Money on Hand		236 54
			Total Money Rec all sources		1482 71
			Total Money Rec and on Hand		1719 25

# ORDERS PAID

For Fiscal Year Beginning March 1 1965

and Ending March 1 1966

WALTER S. BOUTH & SON, MINNEAPOLIS 9888

Date 19 <u>65</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG		
					Amount	Interest	Amount	Interest	Amount	Interest	
3	1	Money on Hand Revenue			336.54						
		Money Rec			870.09						
					1106.63						
		Paid out			445.68						
		transferred to R/B			334.48						
		Money on Hand			336.47						
3	1	Road & Bridge									
1965		Money on Hand					None				
		Money Received					612.62				
		transferred from Revenue					334.48				
							947.10				
		Paid out					947.10				
		Money on Hand					None				
Total Rec. of on Hand					Bank Balance						
all Funds				1719.25	Rev	336.47					
Paid out Revenue				445.68	R/B	None					
Paid out R/B				947.10		336.47	on Deposit				
Bank Balance				336.47	First National Bank						
						of Cass Lake					

Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending Mar 1, 1967

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 19 \_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1967

and that the sum of \$ 106.51 is remaining in my hands as Treasurer.

Given under my hand this 8th day

of March, 1967

Ralph E Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 8th day

of March, 1967

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_) Board of Audit

*Handwritten notes:*  
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Annual Statement of Ralph E Hansen Treasurer of the Town of  
Wilkinson County of Cass and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1967.

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1966	Mar	1	Money on hand	Revenue	326 47
	Mar	8	Howard Reedy	Filing Fee	4 00
	Mar		County Treasurer	Revenue	43 81
			" "	Forfeited tax	40 39
			" "	Liquor tax	146 90
			" "	Beer Settlement	75 00
	Aug	3	Howard Reedy	Cig License	6 00
			State of Minn	Mobil Home Reg.	41 62
	Aug	15	County Treasurer	Revenue	169 36
	Dec	20	County Treasurer	Revenue	147 50
			" "	Mtg. Reg	6 46
			" "	Liq tax	146 90
			Howard Reedy	Cig. Lic	42 00
				Total Rec.	869 94
				Total Rec. on Hand	1196 41
1966	Mar	1	Money on hand	Road & Bridge	None
	Mar	8	H. Reedy	Snow Plowing	77 00
	Mar		County Treasurer	Road & Bridge	55 45
	Aug	3	H. Reedy	Snow Plowing	101 50
	Aug	15	County Treasurer	Road & Bridge	218 00
	Dec	20	County Treasurer	" "	189 26
			Howard Reedy	Snow Plowing	38 50
			" "	" "	14 00
				Total Rec	693 71
1966	Mar	1	Total all Money on hand		326 47
			Total Money Rec. all accounts		1563 65
			Total Money Rec and on Hand		1890 12



Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 1 1907

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 19 \_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of \_\_\_\_\_ ss.

Town of \_\_\_\_\_

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

\_\_\_\_\_, 19 \_\_\_\_\_

and that the sum of \$ \_\_\_\_\_ is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day

of \_\_\_\_\_, 19 \_\_\_\_\_

Treasurer of said Town of \_\_\_\_\_

The within account examined, audited and approved this \_\_\_\_\_ day

of \_\_\_\_\_, 19 \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1967

## RECEIPTS

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	Mar	5	Howard Reedy	Filing Fee	4 00
	Mar		County treasurer	Revenue	43 81
				Forfeited tax	40 39
				Liquor tax	146 90
				Beer Settlement	75 00
	Aug	3	Howard Reedy	Cig License	6 00
			State of Minn	Mobil Home Reg	41 62
	Aug	15	County treasurer	Revenue	169 36
	Dec	20	County treasurer	Revenue	147 50
				Mty. Reg	6 46
				dog tax	146 90
			Howard Reedy	Cig Lic.	42 00
				total Rec	869 94
				total Rec & on hand	1196 41
1966	Mar	1	Money on hand	Road & Bridge	None
	Mar	5	H. Reedy	Snow Plowing	77 00
	Mar		County treasurer	Road & Bridge	55 45
	Aug	3	H. Reedy	Snow Plowing	101 50
	Aug	15	County treasurer	Road & Bridge	218 00
	Dec	20	County treasurer	Road & Bridge	189 26
			Howard Reedy	Snow Plowing	38 50
			" "	" "	14 00
				total Rec	693 71
1966	Mar	1	total all money on hand		326 47
			total money Rec all accounts		1563 65
			total money Rec. and on hand		1890 12

# ORDERS PAID

For Fiscal Year Beginning March 1 1966

and Ending March 1 1967

WALTER S. BOOTH & SON, MINNEAPOLIS 9888

Date 19 <u>66</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
3 1		Money on Hand Revenue Money Rec			32647					
					86994					
					119641					
		Paid out transferred to R/B			77151					
		Money on Hand			31839					
					10651					
3 1 1966		Road & Bridge Money on hand Money Rec. transferred from Revenue					None			
							69371			
							31839			
							101210			
		Paid out Money on hand					101210			
							None			
		total Rec on hand all funds		1890.12	Rev. 106.51					
		Paid out Rev.		77151	R/B None					
		Paid out R/B		101210	total 106.51					
		Bank Balance		10651						
										on deposit in First National Bank of Cass Lake

Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 1, 1968

Filed this 5th day  
of March A. D. 1968

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1968

and that the sum of \$ 906.81 is remaining in my hands as Treasurer.

Given under my hand this 5th day  
of March, 1968  
Ralph E. Hansen  
Treasurer of said Town of Wilkinson

The within account examined, audited and approved this 5th day  
of March, 1968

Virgil H. Foster  
Ely Kettison  
Leif Guld Wittmer } Board of Audit

Annual Statement of Ralph E Hansen Treasurer of the Town of  
Wilkinow County of Cass and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the fiscal year ending Nov. 1 1968

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1967	Mar	1	Money on hand	Revenue	106 51
	Mar	14	Howard Reedy	Filing Fee	4 00
	April	10	County Treasurer	Rev	36 73
			" "	Forfeited settlement	112 02
			" "	Liquor tax	155 94
			" "	Beer Settlement	105 00
	June	9	State of Minn.	Mobil Home Reg.	29 91
	Aug	9	County treasurer	Rev	165 82
	Dec	5	Howard Reedy	Cig. Lic.	42 00
	Dec	15	County treasurer	Rev	148 71
			" "	Mty Reg.	6 90
			" "	Liq. tax	153 68
				Total Rec	
				total Rec on hand	
1967	Mar	1	Money on hand	Road & Bridge	None
	Mar	14	Howard Reedy	Snow Plowing	8 00
	April	10	County treasurer	Road & Bridge	62 30
	June	9	Howard Reedy	Snow Plow & Grading	190 50
	Aug	9	County treasurer	Road & Bridge	284 62
	Dec	5	Howard Reedy	Snow Plowing	24 00
	Dec	15	County Treasurer	Road & Bridge	255 59
	Oct	20	Howard Reedy	Snow Plowing	108 50
				Total Rec	
Mar	1	1967	Total all Money on hand		106 51
			Total Money Rec all accounts		1894 22
			Total Money Rec and on hand		2000 73

# ORDERS PAID

For Fiscal Year Beginning Mar 1 1967

and Ending Mar 1 1968

WALTER S. BOOTH & SON, MINNEAPOLIS 9585

Date 19 <u>67</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
3 1		Money on Hand Revenue Money Rec.			10651					
					<u>96071</u>					
					106722					
		Paid out			<u>53205</u>					
		Money on hand			53517					
3 1 1967		<u>Road &amp; Bridge</u> Money on hand Money Rec.					None			
							<u>93351</u>			
							93351			
		Paid out					<u>56187</u>			
		Money on hand					37164			
		Total Rec on hand all funds			200073					
		Paid out Rev.			<u>53205</u>					
		Paid out R/B			<u>56187</u>					
		Bank Balance			90681					
							Bank Balance			
							Rev 53517			
							<u>R/B 37164</u>			
							90681 on deposit in			
							First National Bank			
							Cass Lake Minn.			

Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending Mar 1 1969

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 19\_\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,

County of Case }  
Town of Wilkinson } ss.

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

Mar 1, 1969

and that the sum of \$ 2266.35 is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_\_

Ralph E. Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_\_

Elij. Kitchison

John H. Wittman  
Virgil H. Foster

Board of Audit

Annual Statement of Ralph E. Hanson Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1969.

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1968	3	1	Money on hand	Revenue	535 17
	4	23	County treasurer	Revenue	51 78
				Tanf. tax	29 83
				Liquor tax	169 50
				Beer Sett.	219 22
				Cig. Tax	100 00
	8	21	County treasurer	Revenue	196 02
				Per Capita first Half	589 86
				Liq. tax	164 98
				Cig. tax	210 18
	9	5	State of Minn	Mobil Home Reg.	44 19
	9	10	Howard Reedy	Filing Fee	4 00
	12	19	County treasurer	Revenue	104 65
				Per Capita 2nd Half	589 86
				Mty. Reg.	24 00
1969	2	10	Howard Reedy	Licenses	40 00
				Filing	4 00
				Total Rec	2544 07
				total Rec and on hand	3079 24
1968	3	1	Money on hand	Road & Bridge	371 64
	4	23	County treasurer	" "	14 66
	8	21	County treasurer	" "	375 07
	9	10	Howard Reedy	Snow Plow & Grading	190 00
	12	19	County treasurer	Road & Bridge	261 79
1969	2	10	Howard Reedy	Snow Plow & Grading	40 00
				total Rec	881 52
				total Rec on hand	1253 16
1968	3	1	Total all money on hand		906 81
			Total Money Rec. all accounts		3425 59
			Total Money Rec and on hand		4332 40



Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 1, 1970

1970  
1969  
1968  
1967  
1966

Filed this ..... day

of ..... A. D. 19.....

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.

Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1970

and that the sum of \$ 3934.74 is remaining in my hands as Treasurer.

Given under my hand this 4th day

of March, 1970

Rolph E. Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 4th day

of March, 1970

Virgil H. Hoster  
Eli. Kistler  
Sam Boss } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1 1970

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1969	3	1	Money on Hand	Revenue	1989 44
	4	17	County Treasurer	Revenue	53 29
				Liquor tax	178 54
				Cigarette tax	223 74
				Beer Sett.	125 00
				Forf. Sett.	2 98
	8	25	County Treasurer	Revenue	196 09
				Per Capita	600 03
				Mobile Home Reg.	45 90
	12	5	State Auditor	Property tax Relief	600 03
	12	26	County Treasurer	Revenue	97 56
				Liquor tax	180 80
				Cigarette tax	221 48
				Mtg. Reg.	1 60
70	2	8	Howard Keech	Reg. License	18 00
				Div. check Electrical	1 21
				Telling Fees	4 00
				<u>total Rec.</u>	<u>2550 25</u>
				<u>total Rec. + on Hand</u>	<u>4539 69</u>
1969	3	1	Money on hand	Road / Bridge	276 91
	4	17	County Treasurer	" "	19 45
	8	10	Howard Keech	Snow Plowing / Grading	343 00
	8	25	County Treasurer	Road / Bridge	377 73
	12	26	" "	" "	240 03
70	2	8	Howard Keech	Snow Plowing	8 00
				<u>total Rec.</u>	<u>988 21</u>
				<u>total Rec + on hand</u>	<u>1265 12</u>
1969	3	1	Total all Money on hand		2266 35
			total Money Rec all accounts		3538 46
			total Money Rec. and on hand		5804 81

# ORDERS PAID

For Fiscal Year Beginning March 1 1969

and Ending March 1 1970

WALTER S. BOUTH & SON, MINNEAPOLIS 97006

Date 19 <u>69</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
3 1		Money on hand Revenue Money Rec.			198944					
					<u>2550.25</u>					
					453969					
		Paid out Money on hand			<u>80800</u>					
					373169					
3 1		Road & Bridge Money on hand Money Rec.					27691			
							<u>98821</u>			
							126512			
		Paid out Money on hand					<u>106207</u>			
							20305			
		Total Rec on hand all funds			580481					
		Paid out Rev		80800						
		Paid out Road & Bridge		<u>106207</u>						
				187007	187007					
		Treasurer Balance			393474					
		Depository Balance		390353						
		Cash in hand (not deposited)		<u>3121</u>						
				393474						

Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 1 1971

Filed this 1 day

of March A. D. 1971

Town Clerk.

STATE OF MINNESOTA,

County of Cass ss.

Town of Wilkinson

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1971

and that the sum of \$ 4502.02 is remaining in my hands as Treasurer.

Given under my hand this 1 day

of March, 1971

Ralph E Hansen  
Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 1 day

of March, 1971

Eliq. Kittilson  
Al Caldwell  
Sam Goss } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkin County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1, 1971

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1970	3	1	Money on hand	Revenue	3731 69
	4	27	County treasurer	Revenue	78 06
				Liquor tax	192 10
				Cigarette tax	198 88
				Farf. tax	3 03
				Beer Sett	125 00
	6		State Auditor	Per Capita Sales tax dist	897 38
	7	29	H. Reedy	Sic. Leg.	35 50
	8	21	County treasurer	35% Homestead 1/2 Rev.	17 50
				June Settlement Rev.	120 48
	11	23	State Auditor	Per Capita Sales tax dist	897 38
	12	21	State of minn	Mobile Home Reg	53 86
	1	25	County treasurer	Nov-1970 Sett Cig tax	241 82
				Liq tax	183 06
	1	25		35% Homestead 1/2 Rev	150 83
	1	25	County treasurer	Mty Reg.	39 16
	1	25	County treasurer	Gopher Bounty	19 -
				total Rec.	3255 03
				total Rec on hand	6986 72
1970	3	1	Money on hand	Road / Bridge	203 05
	4	27	County treasurer	" "	132 50
	7	29	H. Reedy	Exp. P. 1st 1/2 R. / B	45 35
	8	21	County treasurer	Snow Plowing	132 50
				Exp. P. 2nd 1/2 R. / B	45 35
				R. B	27 90
				R. B	197 94
	1	25	County treasurer	R. B	241 21
				total Rec	822 76
				total Rec on hand	1025 81
1970	3	1	total all Money on hand		3934 74
			total Money Rec all accounts		4077 79
			total Money Rec and on hand		8012 53



Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending Mar 1, 1973

Filed this 1 day

of March A. D. 1973

[Signature]  
Town Clerk.

STATE OF MINNESOTA,  
County of Cass ss.  
Town of Wilkinson

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

Mar 1, 1973

and that the sum of \$ 4165.16 is remaining in my hands as Treasurer.

Given under my hand this 1st day

of March, 1973

[Signature]  
Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 1st day

of March, 1973

[Signature]  
[Signature]  
[Signature] } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending Mar 1 1973

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1972	3	1	Money on hand Town Clerk	Revenue	\$5754 66
	4	28	County treasurer	Tiling Fee	4 00
				Cig tax	175 50
				Liq tax	163 80
				Farf tax	516 88
				Beer Sett.	100 00
				Rev.	82 12
	6	12	State of Minn.	Local Gov Aid.	370 63
				Sales tax	46 84
				Sales tax	10 82
				Tiling Fee	4 00
	7	17	State of Minn	Local Gov Aid.	370 63
	7	13	County treasurer	Rev	123 01
				Cig tax	189 15
				Liq tax	159 90
	9	12	State of Minn	Local Gov Aid	370 63
	11	17	State of Minn	Local Gov Aid	370 63
	1	8	County treasurer	Rev	156 64
				Mty Reg	39 50
	1	24	State of Minn		418 00
					401 00
				total Rec	\$4073 18
				total Rec on Hand	\$9828 34
1972	Mar	1	Money on Hand Snow	Road & Bridge	
	4	28	County treasurer town Clerk	Snow Plowing	48 00
				P & B	130 93
	7	13	County treasurer	Snow Plowing	34 00
				P & B	195 76
73	1	8	County treasurer	P & B	249 77
	1	29	town Clerk	Snow Plowing	210 00
				total Rec.	\$868 46
72	3	1	total money on all accounts		5754 66
			total money Rec. all accounts		4942 14
			total money Rec and on hand		\$10696 80



Annual Statement of the Treasurer

of the Town of

Wilkinson

for the year ending March 1, 1972

Filed this \_\_\_\_\_ day

of \_\_\_\_\_ A. D. 1972

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.

Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1972

and that the sum of \$ 5754.66 is remaining in my hands as Treasurer.

Given under my hand this 14 day

of Feb, 1972

Ralph E. Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 14 day

of Feb, 1972

Wm. Petterson  
Al Caldwell  
Sorn Moss } Board of Audit

Annual Statement of Ralph E. Hanson Treasurer of the Town of Wilberson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending Mar 1 1972.

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1971	Mar	1	Money on hand	Revenue	4502 02
	"	3	Ellie Batteman	Taking Fees	10 -
		4	County treasurer	Revenue	77 77
				Liquor tax	187 58
				Cigarette tax	226 -
				Beer Selt.	100 -
				Tax Selt.	322 99
	July	23	State Auditor	Per Capita Sales tax	765 43
	Sep	3	County treasurer	Revenue	124 82
				Liq. tax	225 09
				Cigarette tax	277 56
	Sep	30	State Auditor	Mobilohome Reg	39 51
1972	Jan	4	County treasurer	Revenue	210 67
			town Clerk	Snow Blowing	268 -
			State Auditor	Per Capita Sales tax	765 43
				total Rec	3600 85
				total Rec. on hand	8102 87
1971	Mar	1	Money on hand	Road & Bridge	-
		4	County treasurer	Road & Bridge	169 54
		9	" "	" "	244 19
					413 73
				total Rec. on hand	413 73
1971	Mar	1	total all Money on hand		4502 02
			total Money Rec. all accounts		4014 58
			total Money Rec. and on Hand		8516 60



**Annual Statement of the Treasurer**

of the Town of

Wilkinson

for the year ending Mar 1 1974

Filed this 5 day

of March A. D. 1974

Claudette G. Holly

Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.

Town of Wilkinson

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1974

and that the sum of \$ 3314.00 is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_

Ralph E. Hanson

Treasurer of said Town of Wilkinson

The within account examined, audited and

approved this 5 day

of March, 1974

Eloy Kittelson

Al Waldewell

Sam Ross

Board of Audit

Cass County  
 Wilkinson Township  
 Terry Holly  
 Rt. 1  
 Cass Lake, Mn. 56633

TOWNSHIP FINANCIAL REPORT  
 Town of WILKINSON  
 County of CASS  
 For Year Ended 3-5-74

SECTION I SOURCE OF RECEIPTS	1 GENERAL REVENUE	2 ROAD AND BRIDGE	TOTAL ALL FUNDS
Clerk's Balance Beginning of Year	4,149.16	.00	4,149.16
<b>TAXES:</b>			
Real and Personal Property			
Other Taxes	676.51		
Special Assessments <u>SALES TAX</u>	1,482.52		
<b>FROM STATE:</b>			
Cigarette and Liquor Tax Share	857.70		
Local Government Aid			
Homestead Credit			
Other Aids or Grants			
<b>FROM FEDERAL GOVERNMENT:</b>			
Revenue Sharing		873.00	
Other Grants			
<b>FROM COUNTY:</b>			
Aids and Allotments for Roads		646.66	
Services or Materials for Roads			
Sales or Services (Private Parties)			
Other Aids or Grants	346.66		
<b>OTHER RECEIPTS:</b>			
Municipal Grants			
Licenses and Permits			
Fines and Forfeits			
Other Fees and Service Charges	14.36	.18.00	
All Other (Interest, Rents, etc.)			
<b>TOTAL REVENUE RECEIPTS</b>			
<b>NONREVENUE RECEIPTS:</b>			
Borrowings: Road & Bridge Bonds			
Road & Bridge Notes			
Other Bonds			
Other (Investments, etc.-Identify)			
<b>TOTAL RECEIPTS</b>			
<b>TOTAL BEGINNING BALANCE PLUS RECEIPTS</b>	<del>4,149.16</del>	1,537.66	4,054.21
<b>SECTION II EXPENDITURES</b>	7526.91		9,064.57
Road Construction			
Road Maintenance (Repairs)		4,152.50	
Snow Removal and Related Expenses		32.00	
Road Signs (Traffic Service)			
Road Weed and Brush Control			
Road and Bridge Equipment Purchased			
<b>PAID TO COUNTY FOR:</b>			
Materials for Township Roads			
Services for Township Roads		223.00	
Other Expenses	1,236.05		
General Government	<del>1,236.05</del>		
Police			
Fire	420.65		
Other (Identify Activity) <u>ELECTRICITY</u>	35.00		
<u>INSURANCE</u>			
<b>CAPITAL OUTLAY (Except Road &amp; Bridge)</b>			
Road & Bridge Bonds: Principal Paid			
Interest Paid			
Road & Bridge Notes: Principal Paid			
Interest Paid			
Other Bonds: Principal Paid			
Interest Paid			
All Other (Investments, etc.-Identify)			
<b>TOTAL EXPENDITURES</b>	<del>7,526.91</del>	4,407.50	<del>9,064.57</del>
Clerk's Balance - End of Year	1717.70		6,119.20
<b>TOTAL FUNDS ACCOUNTED FOR</b>			

TOWNSHIP FINANCIAL REPORT (Page 2)

SECTION III. INDEBTEDNESS

BONDED INDEBTEDNESS	Outstanding Beginning of Yr.	Issued	Paid	Outstanding End of Year
General Obligation:				
Road and Bridge				
Other				
Special Assessment:				
Road and Bridge				
Other				
Total Bonded Debt				

Details of Debt Entries  
in Section I:

Bonds \$ \_\_\_\_\_ Interest Rate \_\_\_\_\_ % Issue Date \_\_\_\_\_  
 Bonds \$ \_\_\_\_\_ Interest Rate \_\_\_\_\_ % Issue Date \_\_\_\_\_  
 Notes \$ \_\_\_\_\_ Interest Rate \_\_\_\_\_ % Issue Date \_\_\_\_\_

Maturity Dates and Amounts of above borrowings:

Year Due	Amount	Year Due	Amount	Year Due	Amount
19 _____	\$ _____	19 _____	\$ _____	19 _____	\$ _____
19 _____	\$ _____	19 _____	\$ _____	19 _____	\$ _____
19 _____	\$ _____	19 _____	\$ _____	19 _____	\$ _____

Date

Signature

Township Name

Address

Telephone

FOR STATE USE ONLY:

Population (1970)  
 Taxable Value Real and Personal  
 Tax Levy Collectible in 1973  
 Special Assessments

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1, 1974

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
1973	3	1	Money on Hand	Revenue	4165 16	1973	3	1	Money on Hand	Rev.	4165 16
	3	1	Town Clerk	Filing Fee	4 00				Money Rec.		4224 75
	3	27	State of Minn.	Local Gov. Acl.	370 63					total	8389 91
	3	27	" " "	Per Property Ady.	2 18				Paid out		1343 05
	7	18	State of Minn.	Local Gov. Acl.	370 63						7046 86
			" " "	Per. Property Ady.	2 18				transfers out to R/B		3732 84
	9	12			232 00				Balance		3314 02
					231 00						
	9	20	State of Minn.	Local Gov. Acl.	370 63						
	11	30	State of Minn.	Local Gov. Acl.	370 63	1973	3	1	Money on Hand	Road & Bridge	None
			U.S. Gov.	Revenue Sharing	205 00				Money Rec.		690 66
	12	6	County treasurer	Revenue	61 50					total	690 66
				Liquor tax	165 75				transfer from Rev.		3732 84
				Cig tax	204 75						4423 50
				Turf. Sett.	645 06				Paid out		4423 50
				Beer Sett.	100 00					Balance	None
	12	6	County treasurer	Revenue	55 38						
	12	6	County treasurer	Revenue	229 78				total Rec and on Hand all Funds		9080 57
				Liquor tax	165 49				total Paid out all Funds		5746 55
				Cig tax	191 71				Balance		3314 02
				Mty Reg.	31 45						
1974	1	7	U.S. Gov.	Revenue Sharing	205 00						
			Town Clerk	Cigs & Beer Lic.	10 00	1974	3	1	on Deposit	First National Bank	
				<del>Snow plowing</del>	4224 75				Cass Tels		3314 02
				total Rec & on Hand	8389 91						
1973	3	1	Money on Hand	Road & Bridge	None						
	12	6	County treasurer	R/B Mar Sett.	114 39						
	12	6	" " "	R/B June Sett.	103 75						
	12	6	" " "	R/B Nov Sett.	428 52						
1974	1	7	Town Clerk	R/B snow plowing	44 00						
					690 66						
1973	3	1	total	Money on Hand	4165 16						
			total	Money Rec all accounts	4915 41						
			total	Rec. and on Hand	9080 57						

Ralph E. Hansen

Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending Mar 1 1975

Filed this 3 day  
of March A. D. 1975  
Claudette A. Holly  
Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1975

and that the sum of \$ 5540.78 is remaining in my hands as Treasurer.

Given under my hand this 3 day  
of March, 1975  
Ralph E. Hanson  
Treasurer of said Town of Wilkinson

The within account examined, audited and approved this 3 day  
of March, 1975

Al Caldwell  
Roy Henningsen  
Sam Ross } Board of Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1, 1975

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
1974	3	1	Money on Hand	Revenue	3314 02	1974	1	21	513 Claudette Holly	Revenue	8 00
	3	26	State of Minn.	Local Gov Aid.	562 43		2	19	514 Valley of East Lake	Rev	360 65
	3	29	town clerk	Filing Fee	4 00		3	5	515 Ralph Hansen	Rev	58 00
	3	29	County treasurer	Revenue	85 87		3	5	516 Sam Goss	Rev.	8 00
				Mtg Reg.	25 80		3	5	517 Al Caldwell	Rev	8 00
				Turf. Sett.	196 01		3	5	518 Elizabeth Kettala	Rev	8 00
				Beer Sett	75 00		3	5	519 Terry Holly	Rev.	75 00
	7	18	State of Minn	Local Gov. Aid	562 43		3	5	520 Claudette Holly	Rev	8 00
	7	31	County treasurer	Revenue	91 42		3	12	521 Al Caldwell	Rev	16 00
	9	25	State of Minn	Local Gov Aid	562 43		3	12	522 Ely. Kettala	Rev	16 00
	11	12	1/8 U.S. Gov.	Rev. Share	205 00		3	12	523 Claudette Holly	Rev	16 00
			7/8	Rev Share	208 00		3	12	524 Tullia Patterson	Rev	16 00
			10/7	Rev Share	210 00		3	13	525 Al Caldwell	Rev	8 00
			town clerk	Cigt Beer Tax.	10 00		3	13	526 Ely. Kettala	Rev	8 00
	11	27	State of Minn.	Local Gov Aid	562 43		3	13	527 Roy Katzenmaier	Rev	8 00
1975	1	3	County treasurer	Revenue	174 70		3	13	528 Claudette Holly	Rev	8 00
	2	19	U.S. Gov	Rev Share	210 00		4	29	529 Gerald Hamlen	Rev	415 00
				Total Rec.	\$ 3743 52		4	29	530 Al Caldwell	Rev	8 00
				Total Rec for Hand	7059 54		4	29	531 Sam Goss	Rev	8 00
							4	29	532 Roy Katzenmaier	Rev	8 00
1974	3	1	Money on Hand	Road & Bridge	None		4	29	533 Claudette Holly	Rev	8 00
	3	29	County treasurer	" "	160 73		4	29	534 Sam Goss	Rev	18 00
	7	31	County treasurer	" "	171 27		4	29	535 Roy Katzenmaier	Rev	8 00
	11	12	town clerk	snow Plowing	25 00		4	30	536 Sam Goss	Rev	8 00
	1	3	County treasurer	Road & Bridge	327 07		4	30	537 Al Caldwell	Rev	8 00
	2	19	town clerk	Snow Plowing	18 00		4	30	538 Roy Katzenmaier	Rev	11 00
				Total Rec.	702 07		4	30	539 A R Meyers	Road & Bridge	12 00
							4	30	540 Claudette Holly	Rev	8 00
1974	3	1	total money on hand all Funds		3314 02		5	18	541 Sam Goss	Road & Bridge	16 00
			total money Rec. all Funds		4447 59		7	2	542 Roy Katzenmaier	Rev	8 00
			total money on hand and Rec.		7761 61		7	2	543 Sam Goss	Rev	5 00
							7	2	544 Al Caldwell	Rev	20 00
							7	27	545 Cass County	Road & Bridge	412 75
							7	27	547 Tullia Agency	Rev	87 50
							7	2	548 Claudette Holly	Rev	8 00

**Annual Statement of the Treasurer**

of the Town of

Wilkinson

for the year ending March 1, 1975

Filed this 3 day  
of March A. D. 1975

Alandette A. Halley  
Town Clerk.

STATE OF MINNESOTA,

County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1975

and that the sum of \$ 5540.78 is remaining in my hands as Treasurer.

Given under my hand this 3 day  
of March, 1975

Treasurer of said Town of Wilkinson

The within account examined, audited and approved this 3 day  
of March, 1975

Al Caldwell  
Ray J. Hennrich  
Sam Ross } Board of Audit

Annual Statement of \_\_\_\_\_ Treasurer of the Town of

Wilkinson County of Cass and State of Minnesota, of the moneys received

by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also

of all moneys paid out by him as such Treasurer for the fiscal year ending March 1, 1975

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
						1974	7	27	Cass Lake times	548 Per	35 68
							9	10	Al Caldwell	549 Per	26 00
							9	10	Sam Goss	550 Per	26 00
							9	10	Roy Katzenmuer	551 Per	26 00
							9	10	Claudette Holly	552 Per	26 00
							9	17	Harry Carlson	553 Per	8 00
							9	17	Al Caldwell	554 Per	8 00
							9	17	Sam Goss	555 Per	8 00
							9	17	Roy Katzenmuer	556 Per	8 00
							9	17	Claudette Holly	557 Per	8 00
							11	15	Sam Goss	558 Per	27 00
							11	15	Al Caldwell	559 Per	27 00
							11	15	Roy Katzenmuer	560 Per	27 00
							11	15	Claudette Holly	561 Per	27 00
							11	24	Cass Lake times	562 Per	34 65 <sup>1</sup>
							11	24	Fuller Agency	563 Per	31 00
							11	24	David Patterson	564 Road/ Bridge	80 50
							11	24	Jenda Goss	565 Per	23 10
							11	24	Sam Goss	566 Per	8 00
							11	24	Al Caldwell	567 Per	8 00
							11	24	Roy Katzenmuer	568 Per	8 00
							11	24	Claudette Holly	569 Per	8 00
							11	24	Robert Olding	570 Road/ Bridge	16 00
									Boal check	Per	8 00
									total Paid out		2226 83
									total Rec. and on hand		7761 61
									total Paid out		2226 83
									treasurers Balance		5540 78
									on Deposit		
									-First National		
									Bank Cass Lake		

Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending March 1, 1976

Filed this \_\_\_\_\_ day  
of \_\_\_\_\_ A. D. 19\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,  
County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1976

and that the sum of \$ 4410.41 is remaining in my hands as Treasurer.

Given under my hand this 2 day  
of March, 1976

Ralph E. Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and approved this \_\_\_\_\_ day  
of \_\_\_\_\_, 19\_\_\_\_

Roy Katenmaris  
Al Caldwell  
Dan Ross } Board of Audit

*Board of Audit*

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1, 1976

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
1975	3	1	Money on Hand	Revenue	5,375.46	1975	2	12	St Regis Paper Co.	Pd B	250 99
	3	9	State of Minn	Local Gov Aud	562.43		2	12	Betham Electric	Rev	24 00
			Town Clerk	Filing Fee	4.00		2	12	City of Cass Lake	Rev.	60 00
	4	22	County Treasurer	Revenue	89.17		2	12	Cass Lake Com Library	Rev	40 00
				Tax Sett	613.15		3	3	Ralph Hansen	Rev	58 00
				Bur Sett	125.00		3	3	Roy Katzenmuer	Rev	8 00
	5	20	U.S. Gov.	Rev Share	210.00		3	3	Sam Goss	Rev	8 00
	7	22	County Treasurer	Revenue	54.26		3	3	Al Caldwell	Rev	8 00
			State of Minn	Revenue	613.17		3	3	Al Caldwell	Rev	23 00
	9	19	State of Minn.	Revenue	562.43		3	3	Roy Katzenmuer	Rev	8 00
	10	7	U.S. Gov.	Rev Share	210.00		3	3	Sam Goss	Rev	8 00
	11	24	State of Minn	Revenue	623.28		3	3	Claudette Holly	Rev	83 00
	12	22	County Treasurer	Revenue	149.79		3	3	City of Cass Lake	Rev	30 00
	2	29	Town Clerk	Revenue	.52		3	3	Fuller Agency	Rev	40 00
				Filing Fee	6.00		3	3	Walter S Borth & Son	Rev	68 00
				Cy Lic.	18.00		3	3	City of Cass Lake	Rev.	385 32
	11	3	U.S. Gov	Rev Share	248.00		3	11	Sam Goss	Rev	9 00
	1	3	U.S. Gov.	Rev Share	248.00		3	11	Roy Katzenmuer	Rev	9 00
				total Rec.	4356.74		3	11	Al Caldwell	Rev.	9 00
				total Recd on Hand	10		3	11	Claudette Holly	Rev.	9 00
1975							3	11	Ralph Hansen	Rev	8 00
	3	1	Money on Hand	Road & Bridge	165.32		3	11	Sam Goss	Rev.	14 00
	4	22	County Treasurer	Road & Bridge	164.25		3	11	Roy Katzenmuer	Rev	10 00
	7	22	County Treasurer	Road & Bridge	103.74		3	11	Claudette Holly	Rev.	10 00
	12	22	County Treasurer	Road & Bridge	276.19		3	11	James Breckmann	Rev	2 50
				" "	.98		3	11	Al Caldwell	Rev.	10 00
	2	19	Town Clerk	Snow Plowing	270.99		3	3	County Auditor	Road & Bridge	253 78
				total Rec	816.15		3	3	Terry Holly	" "	651 00
				total Recd on Hand	981.47		3	11	Leach Township	Rev.	178 85
							3	12	Elva Melvin	Rev.	130 00
1975	3	1	total money on hand		5,640.78		4	12	Cass Lake Com Library	Rev.	50 00
			total money Rec		5,172.89		5	12	Walker Ambulance	Rev.	200 00
			total money Recd on hand		10,713.67		5	13	Sam Goss	Rev	10 00
							5	13	Roy Katzenmuer	Rev	10 00
							5	13	Al Caldwell	Rev	10 00
							5	13	Claudette Holly	Rev	10 00

Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending Mar 1, 1977

Filed this \_\_\_\_\_ day  
of \_\_\_\_\_ A. D. 19\_\_\_\_

Town Clerk.

STATE OF MINNESOTA,  
County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is  
a true account of all moneys received by me as  
the Treasurer of said Town, and the sources  
from which the same were received, and the  
respective amounts; and also, of the amounts  
paid out by me, and the purposes for which  
they were paid for the fiscal year ending

Mar 1, 1977

and that the sum of \$ 4781.96 is  
remaining in my hands as Treasurer.

Given under my hand this 7 day  
of March, 1977

Ralph E Hansen

Treasurer of said Town of Wilkinson

The within account examined, audited and  
approved this 7th day  
of March, 1977

Al Caldwell

Ray Katenmaier

Sam Goss

Board of  
Audit

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending Mar 1, 1977

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
1976	3	1	Money on hand	Rev	4410 41	1976	9	14	675 Claudette Holly	Rev	16 -
	4	1	State of Minn	Local Gov Aid	562 43		10	26	676 Al Caldwell	Rev	10 -
	5	24	County Treasurer	Town Sett.	35 51		10	26	677 Roy Katzenmeier	Rev	10 -
				Rev.	24 79		10	26	678 Sam Goss	Rev	10 -
	7	20	State of Minn	Local Gov Aid	562 43		10	26	679 Linda Goss	Rev	6 30
				Homestead Credit Aid	62 08		10	26	680 Al Caldwell	Rev	2 70
	7	20	County Treasurer	Rev.	137 18		10	26	681 Claudette Holly	Rev	10 -
				Beer Set.	50 -		11	2	682 Harry Bencher	Rev	30 12
	9	20	State of Minn	Local Gov. Aid	562 43		11	2	683 Sam Goss	Rev	40 -
	11	23	State of Minn	Local Gov Aid	562 43		11	2	684 Al Caldwell	Rev	40 -
				Homestead Credit Aid	62 09		11	2	685 Roy Katzenmeier	Rev	10 -
				Mobile Homestead Aid.	7 05		11	2	686 Claudette Holly	Rev	22 -
	12	22	County Treasurer	Rev.	144 35		11	3	687 Cass Lake Times	Rev.	47 08
	4	5	U.S. Gov.	Rev Share	248 00		11	3	688 City of Cass Lake	Rev	90 -
	7	6	" "	" "	248 00		11	3	689 Cass County	Road & Bridge	153 -
	10	4	" "	" "	243 00		11	3	690 Fuller Agency	Rev	35 -
1977	1	7	" "	" "	294 00		11	3	691 Walter Booth & Son	Rev	8 69
	2		Town Clerk	Cig. Tax. Filing Fee	12 00		11	3	692 Mutual Sav. Soc.	Rev.	10 41
				Total Rec.	3767 95		11	30	694 Sam Goss	Rev.	14 80
				Total Rec. & on hand	8178 36		11	30	695 Roy Katzenmeier	Rev	10 -
							11	30	696 Al Caldwell	Rev	10 -
1976	3	1	Money on hand	Road & Bridge	None		11	30	697 Claudette Holly	Rev	10 -
	5	24	County Treasurer	Rd & Bridge	45 67				698 Terry Holly	Road & Bridge	8 10
	7	20	County Treasurer	Rd & Bridge	254 44	1977	1	24	699 Sam Goss	Rev	10 -
	12	22	County Treasurer	Rd & Bridge	267 78		1	24	700 Al Caldwell	Rev	10 -
1977	2		Town Clerk	Snow Plowing	27 00		1	24	701 Roy Katzenmeier	Rev	10 -
				Total Rec.	594 89		1	24	702 Claudette Holly	Rev	10 -
							2	8	703 Harry Bencher	Rev	20 50
1976	3	1	Total all money on hand		4410 41		2	8	704 Sam Goss	Rev	28 50
			Total Money Rec. all accounts		4362 84		2	8	705 Al Caldwell	Rev	34 00
			Total Money on hand & Rec.		8773 25		2	8	706 Roy Katzenmeier	Rev	20 -
			Total spent all accounts		3991 29		2	8	707 Claudette Holly	Rev	10 -
1977	3	1	Money on hand		\$ 4781.96		2	22	709 Sam Goss	Rev	22 75

Annual Statement of the Treasurer  
of the Town of

Wilkinson

for the year ending Mar 1 1978

Filed this 7 day  
of March A. D. 1978  
Claudette A. Hally  
Town Clerk.

STATE OF MINNESOTA,  
County of Cass } ss.  
Town of Wilkinson }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

March 1, 1978

and that the sum of \$ 3582.26 is remaining in my hands as Treasurer.

Given under my hand this 7 day  
of March, 1978  
Ralph E Hansen  
Treasurer of said Town of Wilkinson

The within account examined, audited and approved this 7th day  
of March, 1978

Al Caldwell  
Dan Gross  
Bob Madholl } Board of Audit

YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
1976	3	2	639 Roy Katzenmeier	Rev.	10 -
	3	2	640 Sam Gass	Rev	10 -
	3	2	641 Al Caldwell	Rev	10 -
	3	2	642 Ralph Hansen	Rev.	110 -
	3	2	643 Roy Katzenmeier	Rev	25 -
	3	2	644 Sam Gass	Rev.	10 -
	3	2	645 Claudette Holly	Rev	135 -
	3	9	646 Frank Richmond	Rev.	3 -
	3	9	647 Al Caldwell	Rev	14 50
	3	9	648 Roy Katzenmeier	Rev	14 50
	3	9	649 Ralph Hansen	Rev	14 50
	3	9	650 Roy Katzenmeier	Rev	10 -
	3	9	651 Al Caldwell	Rev	10 -
	3	9	652 Sam Gass	Rev	10 -
	3	9	653 Claudette Holly	Rev	10 -
	4	2	654 City of Cass Twp	Rev	184 05
	5	11	655 Sam Gass	Rev.	10 -
	5	11	656 Al Caldwell	Rev	10 -
	5	11	657 Roy Katzenmeier	Rev.	25 -
	5	24	658 Gerald Hamlen	Rev.	725 -
	5	24	659 Sam Gass	Rev.	10 -
	5	24	660 Fuller Agency	Rev	141 -
	5	24	661 Cass County	Road & Bridge	447 26
	5	24	662 Cass Twp times	Rev	20 08
	5	24	663 City of Cass Twp	Rev	120 -
	5	24	664 Roy Katzenmeier	Rev	10 -
	5	24	665 Al Caldwell	Rev	20 80
	5	24	666 Claudette Holly	Rev	10 -
	6	15	667 Sam Gass	Rev.	10 -
	6	15	668 Al Caldwell	Rev.	10 -
	6	15	669 Roy Katzenmeier	Rev	10 -
	6	15	670 Claudette Holly	Rev	10 -
	9	14	671 Harry Bencher	Rev	25 -
	9	14	672 David Patterson	Road & Bridge	144 75
	9	14	673 Al Caldwell	Rev	34 -
	9	14	674 Sam Gass	Rev	34 -

Annual Statement of Ralph E. Hansen Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending March 1, 1978

1977 YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
1977	3	1	Money on hand	Revenue	\$ 4781 96	1977	3	1	Money on hand	Revenue	4781 96
	3	22	State of Minn.	Local Gov. Aid	562 43				Money Rec.		3138 66
	7	18	County treasurer	Rev.	189 00					total Rec'd on hand	7920 62
	7	18	State of Minn.	Agric. Credit Aid.	23 02					paid out	4044 37
				Homestead Credit Aid	77 94					transferred to R&B	373 99
				Local Gov. Aid	562 43					Balance	3502 26
	9	23	State of Minn.	Local Gov. Aid	562 43						
	11	23	State of Minn.	Local Gov. Aid	562 43						
				Agric. Credit Aid	23 02	1977	3	1	Money on hand	Road & Bridges	none
				Mob. Home Homestead Aid	77 95 <sup>3</sup>				Money Rec.		596 01
				Mob. Home Homestead Aid	5 49				transferred in		373 99
1978	1	5	Cass County treasurer	Homestead Credit Aid	2 44					Total Rec'd on hand	970 00
				Rev.	196 62					paid out	970 00
				Beer Set.	75 00					Balance	none
			U.S. Gov.		133 00 -						
			Cass County treasurer	Toof Set	53 71					Total Rec. and on hand all funds	8516 63
				Rev.	31 75 <sup>3</sup>					total Paid out	5014 37
				total Rec.	3138 66					Balance	3502 26
				total Rec'd on hand	7920 62						
										Bank Balance Rev.	3502 26
1977	3	1	Money on hand	Road & Bridge						Road & Bridge	none
	7	18	County treasurer	Road & Bridge	263 43					On Deposit First National Bank	3502 26
1978	1	5	County treasurer	Road & Bridge	273 83						
			County treasurer	Road & Bridge	58 75 <sup>3</sup>						
				total Rec.	596 01						
1977	3	1	total money on hand all accounts		4781 96						
			total money Rec all accounts		3734 67						
			total money Rec'd on hand		8516 63						

**Annual Statement of the Treasurer**  
*of the Town of*

.....  
*for the year ending*.....19.....  
=====

*Filed this*.....*day*  
*of*.....*A. D. 19*.....

.....  
*Town Clerk.*  
=====

STATE OF MINNESOTA,  
County of \_\_\_\_\_ }  
Town of \_\_\_\_\_ } ss.

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

\_\_\_\_\_, 19\_\_\_\_  
and that the sum of \$\_\_\_\_\_ is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day  
of \_\_\_\_\_, 19\_\_\_\_

\_\_\_\_\_  
Treasurer of said Town of \_\_\_\_\_  
=====

The within account examined, audited and approved this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_

*Sam Goss*  
*Amel Patterson*  
*Bob Mullolland* } Board of Audit

attest *Bonnie Lemtke*

Annual Statement of Bonnie Lemtke Treasurer of the Town of Wilkinson County of Cass and State of Minnesota, of the moneys received by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also of all moneys paid out by him as such Treasurer for the fiscal year ending Feb. 28 1979

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1978	3	10	HOLLY + FREEMAN	REVENUE	4 00
	3	24	STATE OF MN	REVENUE	562 50
	4	21	CASS Co. TREAS.	REVENUE	247 61
	4	21	CASS Co. TREAS.	ROAD + BRIDGE	187 65
	4	21	BUSCHER	REVENUE	12 00
	4	21	BILL RIGGLES	ROAD + BRIDGE	8 84
	6	15	CASS Co. TREAS	REVENUE	740 00
	7	21	CASS Co. TREAS	REVENUE	149 68
	7	21	CASS Co. TREAS	ROAD + BRIDGE	208 34
	7	21	STATE OF MN	REVENUE	639 57
	8	7	TOWN OF AKE BAY	ROAD + BRIDGE	163 93
	9	19	STATE OF MN	REVENUE	562 50
	10	12	U S. GOV'T.	REVENUE	1,072 00
	11	28	STATE OF MN.	REVENUE	645 58
	12	26	CASS Co. TREAS.	REVENUE	205 38
	12	26	CASS Co. TREAS	ROAD + BRIDGE	292 94
1979	1	15	U S. GOV'T.	REVENUE	273 00
	2	28	SAM GASSY + BONNIE LEMTKE	REVENUE	4 00
TOTAL REVENUE					5,117 82
TOTAL ROAD + BRIDGE					861 70
TOTAL RECEIPTS					5,979 52





# ORDERS PAID

For Fiscal Year Beginning March 1 19 78

and Ending Feb. 28 19 79

WALTER S. BOOTH & SON, MINNEAPOLIS

Date 19 <u>79</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
<u>1/9</u>		WESLEY SWANSON	839	1000	1000					
<u>1/9</u>		BONNIE LEMBKE	840	1000	1000					
<u>1/9</u>		CASS CO. LIBRARY	841	2500	2500					
<u>1/9</u>		CL FIRE DEPT. RESCUE UNIT	842	5000	5000					
<u>1/9</u>		CASS CO. HISTORICAL SOC.	843	5000	5000					
<u>1/10</u>		WALTER BOOTH & SON	844	3450	3450					
<u>1/8</u>		WALTER BOOTH & SON	845	1410	1410					
<u>2/6</u>		CITY OF CASS LAKE (FIRE DEPT. CALL)	846	27000	27000					
<u>2/6</u>		BOB MULHOLLAND	848	2600	2600					
<u>2/6</u>		WESLEY SWANSON	849	1000	1000					
<u>2/6</u>		DAVE PATTERSON	850	1000	1000					
<u>2/6</u>		SAM GOSS	851	1000	1000					
<u>2/6</u>		BONNIE LEMBKE	852	1000	1000					
				627173	627173					

# ORDERS PAID

For Fiscal Year Beginning March 1 1978

and Ending Feb. 28 1979

WALTER S. BORTH & SON, MINNEAPOLIS

Date 19 <u>78</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
<u>4/8</u>		CASS Co. TREASURER	<u>776</u>	<u>445.00</u>			<u>445.00</u>			
<u>5/12</u>		FRANK GOETZ	<u>795</u>	<u>15.00</u>			<u>15.00</u>			
<u>6/12</u>		CASS Co. TREASURER	<u>796</u>	<u>110.00</u>			<u>110.00</u>			
<u>7/11</u>		HAROLD PATTERSON	<u>797</u>	<u>144.00</u>			<u>144.00</u>			
<u>7/11</u>		MARVIN CONNER	<u>798</u>	<u>165.00</u>			<u>165.00</u>			
<u>7/11</u>		CASS Co. TREASURER	<u>799</u>	<u>249.86</u>			<u>249.86</u>			
<u>7/5</u>		CASS Co. TREASURER	<u>805</u>	<u>232.00</u>			<u>232.00</u>			
<u>10/10</u>		CASS Co. TREASURER	<u>821</u>	<u>66.00</u>			<u>66.00</u>			
<u>11/21</u>		CASS Co. TREASURER	<u>824</u>	<u>165.00</u>			<u>165.00</u>			
<u>1/9 79</u>		CASS Co. TREASURER	<u>835</u>	<u>154.00</u>			<u>154.00</u>			
<u>2/6</u>		CASS Co. TREASURER	<u>847</u>	<u>231.00</u>			<u>231.00</u>			
				<u>1976.86</u>			<u>1976.86</u>			



**Annual Statement of the Treasurer**  
of the Town of

for the year ending.....19.....

Filed this.....day  
of.....A. D. 19.....

Town Clerk.

STATE OF MINNESOTA,

County of \_\_\_\_\_ } ss.  
Town of \_\_\_\_\_ }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

\_\_\_\_\_, 19\_\_\_\_

and that the sum of \$\_\_\_\_\_ is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day  
of \_\_\_\_\_, 19\_\_\_\_

Treasurer of said Town of \_\_\_\_\_

The within account examined, audited and approved this \_\_\_\_\_ day

of March, 1980

Bob Mulholland Chm.  
Sam Ross } Board of Audit

Bonnie Lentha, attest

Annual Statement of BONNIE LEMARE Treasurer of the Town of  
WILKINSON County of CASS and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the fiscal year ending FEBRUARY 29 1980

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1979	3	19	ELIZ. KITTLESON	REVENUE	12 00
	3	19	STATE OF MN.	REVENUE	562 50
	3	27	TOWN OF PIKE BAY	ROAD + BRIDGE	66 00
	3	28	JOHN BUSCHER	REVENUE	12 00
	4	11	U. S. GOV'T.	REVENUE	273 00
	4	13	CASS Co. TREAS	REVENUE	189 02
	4	13	CASS Co. TREAS.	ROAD + BRIDGE	110 37
	4	18	LARRY E. MARTINSON	ROAD + BRIDGE	11 00
	4	18	Wm. ROUDABUSH	ROAD + BRIDGE	22 00
	4	19	JIM BREDEMUS	ROAD + BRIDGE	22 00
	4	23	PIKE BAY TWP.	ROAD + BRIDGE	51 00
	4	23	TERRY HOLLY	ROAD + BRIDGE	11 00
	7	16	CASS Co. TREAS.	REVENUE	113 99
	7	16	CASS Co. TREAS.	ROAD + BRIDGE	213 75
	7	16	U. S. GOV'T.	REVENUE	273 00
	7	16	CHARLES CRAMER	ROAD + BRIDGE	11 00
	7	16	STATE OF MN.	REVENUE	635 67
	8	6	BILL RIBBLES	ROAD + BRIDGE	11 00
	9	19	STATE OF MN.	REVENUE	562 50
	10	17	U. S. TREAS.	REVENUE	273 00
	11	19	STATE OF MN.	REVENUE	641 71
	12	17	CASS Co. TREAS.	REVENUE	108 88
	12	17	CASS Co. TREAS	ROAD + BRIDGE	205 35
	12	17	JOHN BUSCHER	REVENUE	12 00
	12	17	LIBBY KITTELSON	REVENUE	12 00
1980	1	15	U. S. TREAS.	REVENUE	295 00
	1	24	CASS Co. TREAS.	REVENUE	28 00
	1	28	TOWN OF PIKE BAY	ROAD + BRIDGE	71 50
	1	30	BAISAM HOLLOW HOMEOWNERS	ROAD + BRIDGE	71 50
			WES SWANSON & BOB MULLER	REVENUE	4 00
			TOTAL REVENUE		4008 27
			TOTAL ROAD + BRIDGE		877 47
			TOTAL RECEIPTS		4885 74

Note to Treasurer—This form has space to list only 85 orders. Insert form 3H provides space for 70 additional orders. INSERTS SHOULD BE ADDED BEFORE ANY ENTRIES ARE MADE.

# ORDERS PAID

For Fiscal Year Beginning MARCH 1 1979

and Ending FEBRUARY 29 1980

Date 19 <u>79</u>	ck. Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
3-6 79		CASS Co. TREASURER	853	176.00			176.00			
3-6 79		SAM GOSS	854	10.00	10.00					
3-6 79		BOB MULHOLLAND	855	10.00	10.00					
3-6 79		WESLEY SWANSON	856	135.00	135.00					
3-6 79		BONNIE LEMBKE	857	6.00	6.00					
3-6 79		WALTER BOOTH & SON	858	29.00	29.00					
3-6 79		DAVID PATTERSON	859	10.00	10.00					
3-7 79		ESTATE OF RALPH HANSEN	860	50.00	50.00					
3-13 79		DAVID PATTERSON	861	42.00	42.00					
3-13 79		MARCELL SARFF	862	30.00	30.00					
3-13 79		WESLEY SWANSON	863	54.50	54.50					
3-13 79		BOB MULHOLLAND	864	42.00	42.00					
3-13 79		SAM GOSS	865	12.00	12.00					
3-13 79		BONNIE LEMBKE	866	12.00	12.00					
3-27 79		TERRI ELYEA	867	185.00	185.00					
3-27 79		DAVIS AGENCY	868	70.00	70.00					
3-27 79		CASS LAKE TIMES	869	66.41	66.41					
3-27 79		WESLEY SWANSON	870	12.00	12.00					
3-27 79		DAVID PATTERSON	871	12.00	12.00					
3-27 79		BOB MULHOLLAND	872	12.00	12.00					
3-27 79		SAM GOSS	873	12.00	12.00					
3-27 79		BONNIE LEMBKE	874	12.00	12.00					
4-10 79		RONALD PATTERSON	875	10.00			10.00			
4-10 79		MUTUAL SERVICE INS.	876	214.00	214.00					
4-10 79		CASS Co. TREASURER	877	187.00			187.00			
4-10 79		BOB MULHOLLAND	878	37.00	37.00					
4-10 79		SAM GOSS	879	65.00	65.00					
4-10 79		WESLEY SWANSON	880	37.00	37.00					
4-10 79		BONNIE LEMBKE	881	37.00	37.00					
4-10 79		DAVID PATTERSON	882	12.00	12.00					
5-8 79		CASS Co. TREASURER	883	495.00			495.00			
5-8 79		MN. ASSOC. OF TWP. OFFICERS	884	15.00	15.00					
5-8 79		SAM GOSS	885	24.00	24.00					
5-8 79		BOB MULHOLLAND	886	24.00	24.00					
5-8 79		WESLEY SWANSON	887	24.00	24.00					
5-8 79		DAVID PATTERSON	888	12.00	12.00					
5-8 79		BONNIE LEMBKE	889	12.00	12.00					
				2258.91	1390.91		868.00			

# ORDERS PAID

For Fiscal Year Beginning MARCH 1 1979

and Ending FEBRUARY 29 1980

WALTER S. BORTH & SON MINNEAPOLIS

Date 19 <u>79</u> - <u>80</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		DRAG	
					Amount	Interest	Amount	Interest	Amount	Interest
5-8 79		MN. ASSOC. OF TWP. OFFICERS	890	15.00	15.00					
7-20 79		CASS Co. TREASURER	891	110.00	<del>110.00</del>		110.00			
7-20 79		HERSHAL PATTERSON	892	25.00			25.00			
7-20 79		WESLEY SWANSON	893	12.00	12.00					
7-20 79		BOB MULLHOLLAND	894	12.00	12.00					
7-20 79		DAVID PATTERSON	895	12.00	12.00					
7-20 79		SAM GOSS	896	12.00	12.00					
7-20 79		BONNIE LEMBKE	897	12.00	12.00					
7-1 79		DAVIS AGENCY	898	53.00	53.00					
9-14 79		CASS Co. TREASURER	899	330.00			330.00			
9-14 79		SAM GOSS	900	12.00	12.00					
9-14 79		WESLEY SWANSON	901	12.00	12.00					
9-14 79		BOB MULLHOLLAND	902	12.00	12.00					
9-14 79		DAVID PATTERSON	903	12.00	12.00					
9-14 79		BONNIE LEMBKE	904	12.00	12.00					
11-9 79		BERNICE BENJAMIN	905	48.00			48.00			
11-9 79		BELTRAMI ELECTRIC COOP	906	35.47	35.47					
11-9 79		CASS Co. TREASURER	907	209.00			209.00			
11-9 79		BOB MULLHOLLAND	908	12.00	12.00					
11-9 79		WESLEY SWANSON	909	12.00	12.00					
11-9 79		SAM GOSS	910	12.00	12.00					
11-9 79		BONNIE LEMBKE	911	12.00	12.00					
11-9 79		KIM GOSS	912	20.50	20.50					
12-14 79		CASS Co. TREASURER	913	77.00			77.00			
12-14 79		SAM GOSS	914	12.00	12.00					
12-14 79		BOB MULLHOLLAND	915	12.00	12.00					
12-14 79		DAVE PATTERSON	916	12.00	12.00					
12-14 79		WESLEY SWANSON	917	12.00	12.00					
1-11 80		CASS Co. TREASURER	918	110.00			110.00			
1-11 80		BOB MULLHOLLAND	919	12.00	12.00					
1-11 80		SAM GOSS	920	12.00	12.00					
1-11 80		WESLEY SWANSON	921	12.00	12.00					
1-11 80		DAVE PATTERSON	922	12.00	12.00					
1-11 80		BONNIE LEMBKE	923	12.00	12.00					
2-8 80		CITY OF CASS LAKE	924	1963.52	1963.52					
2-8 80		WESLEY SWANSON	925	12.00	12.00					
2-8 80		DAVID PATTERSON	926	12.00	12.00					
				5555.40	3778.40		1977.00			

# ORDERS PAID

For Fiscal Year Beginning MARCH 1 1979

and Ending FEBRUARY 29 1980

WALTER S. ROOTH & SON, MINNEAPOLIS

Date 19 <u>80</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					Amount	Interest
2-8	80	BOB MULHOLLAND	927	1200	1200	
2-8	80	SAM GOSS	928	1200	1200	
2-8	80	BONNIE LEMBKE	929	1200	1200	
				5591.40	3814.40	

ROAD AND BRIDGE		DRAG	
Amount	Interest	Amount	Interest
		2/1/79	Total money on hand 1233.19
			Total receipts +4885.74
			Total orders paid -5591.40
		2/29/80	Total money on hand 527.53
		2/1/79	Total Revenue on hand 1233.19
			Receipts +4008.27
			Orders paid -3814.40
			Transfer to R+B -899.53
		2/29/80	Total Revenue on hand 527.53
		2/1/79	Total Road+Bridge on hand 0
			Receipts 877.47
			Transfer from Revenue 899.53
			Orders paid 1777.00
			Total Road+Bridge on hand 0
Orders Paid			
			Board Meetings + salaries 887.00
			Educational meetings 100.00
			Logher townies 20.50
			Insurance 267.00
			Election judges 132.50
			Milage 28.00
			Fire protection 1963.52
			Electricity 35.47
			Paper supplies 59.00
			Surety bonds 70.00
			Twp. Assoc dues 185.00
			Road + Bridge 1777.00
			Election supplies + adv. 66.41
			Total 5591.40
			1777.00

Annual Statement of the Treasurer

of the Town of

Wabikson

for the year ending Feb 1982

Filed this 2 day

of Mar A. D. 1982

Mesley Swanson  
Town Clerk.

STATE OF MINNESOTA,

County of \_\_\_\_\_ } ss.  
Town of \_\_\_\_\_ }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

\_\_\_\_\_, 19\_\_\_\_

and that the sum of \$\_\_\_\_\_ is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_

Treasurer of said Town of \_\_\_\_\_

The within account examined, audited and approved this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ } Board of Audit

} Sam Boss  
David Patterson  
Bob Mulholland

attest, Bonnie Lembla

Annual Statement of BONNIE LEMKE Treasurer of the Town of  
WILKINSON County of CASS and State of Minnesota, of the moneys received  
 by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
 of all moneys paid out by him as such Treasurer for the fiscal year ending FEBRUARY 28 1982

## RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1981	3	13	BALSAM HOLLOW HOMEOWNERS	ROAD + BRIDGE	140 00
	3	19	STATE OF MN	REVENUE	390 00
	4	21	CASS CO. TREAS.	REVENUE	867 09
	4	21	CASS CO. TREAS.	ROAD + BRIDGE	70 02
	4	21	CASS CO. TREAS.	FIRE	34 61
	4	13	U.S. TREAS.	REVENUE	302 00
	7	17	U.S. TREAS.	REVENUE	302 00
	7	17	STATE OF MN.	REVENUE	681 46
	7	17	CASS CO. TREAS.	REVENUE	1551 37
	7	17	CASS CO. TREAS.	ROAD + BRIDGE	1713 41
	7	17	CASS CO. TREAS.	FIRE	1069 80
	8	25	STATE OF MN.	REVENUE	681 46
	9	18	STATE OF MN.	REVENUE	681 46
	10	19	U.S. TREAS.	REVENUE	302 00
	10	19	STATE OF MN.	REVENUE	681 46
	12	8	LIBBY KITTLESON	REVENUE	12 00
	12	8	JOHN BUSCHER	REVENUE	12 00
	12	21	CASS CO. TREAS.	REVENUE	1067 05
	12	21	CASS CO. TREAS.	ROAD + BRIDGE	1259 36
	12	21	CASS CO. TREAS.	FIRE	785 32
1982	1	18	U.S. TREAS.	REVENUE	304 00
	1	18	CASS COUNTY	REVENUE	12 20
	1	29	BALSAM HOLLOW HOMEOWNERS	ROAD + BRIDGE	46 00
	2	1	TOWN OF PIKE DAY	ROAD + BRIDGE	153 00
	2	8	WESLEY SWANSON	REVENUE	2 00
	2	8	SAM GOSS	REVENUE	2 00
				TOTAL REVENUE	7851 55
				TOTAL ROAD + BRIDGE	3381 79
				TOTAL FIRE	1889 73
				TOTAL RECEIPTS	13,123 07

# ORDERS PAID

For Fiscal Year Beginning MARCH 1 1981

Date 19 <u>81</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					Amount	Interest
3 3		DAVE PATTERSON	1007	12 00	12 00	
3 3		SAM GOSS	1008	12 00	12 00	
3 3		BOB MULHOLLAND	1009	12 00	12 00	
3 3		WESLEY SWANSON	1010	162 00	162 00	
3 3		BONNIE LEMBKE	1011	112 00	112 00	
3 6		WALTER BOOTH Co.	1012	25 30	25 30	
3 10		VI GRANDY	1013	33 00	33 00	
3 10		WESLEY SWANSON	1014	45 00	45 00	
3 10		SAM GOSS	1015	45 00	45 00	
3 10		BOB MULHOLLAND	1016	45 00	45 00	
3 10		BONNIE LEMBKE	1017	12 00	12 00	
3 10		DAVE PATTERSON	1018	26 00	26 00	
3 17		WESLEY SWANSON	1019	12 00	12 00	
3 17		DAVE PATTERSON	1020	12 00	12 00	
3 17		SAM GOSS	1021	12 00	12 00	
3 17		BOB MULHOLLAND	1022	12 00	12 00	
3 17		BONNIE LEMBKE	1023	12 00	12 00	
3 17		DAVIS AGENCY	1024	80 00	80 00	
4 1		UNIVERSITY OF MN.	1025	52 00	52 00	
4 6		WALTER BOOTH Co.	1026	22 26	22 26	
4 6		MUTUAL SERVICE INS.	1027	196 00	196 00	
5 6		GERALD HAMLIN	1028	900 00	900 00	
5 6		DAVID PATTERSON	1029	59 07	59 07	
5 6		SAM GOSS	1030	39 00	39 00	
5 6		BOB MULHOLLAND	1031	24 00	24 00	
5 6		WESLEY SWANSON	1032	39 00	39 00	
5 6		CASS LAKE TIMES	-1033	53 43	53 43	
5 6		BONNIE LEMBKE	1034	15 00	15 00	
8 4		MARVIN CONNER	1035	100 00		
8 4		TERRI ELYEA	1036	165 00	165 00	
8 4		DAVE PATTERSON	1037	12 00	12 00	
8 4		BOB MULHOLLAND	1038	12 00	12 00	
8 4		SAM GOSS	1039	17 00	17 00	
8 4		WESLEY SWANSON	1040	12 00	12 00	
8 4		BONNIE LEMBKE	1041	12 00	12 00	
8 4		CITY OF CASS LAKE	1042	210 00		
8 4		CASS Co. TREAS.	1043	899 00		
				8519 06	2311 06	





and Ending FEBRUARY 28 1982

ROAD AND BRIDGE		DEMO			
Amount	Interest	Amount	Interest		
				3/31	Total money on hand \$ 673.22
					Total receipts + 13,123.07
					Total orders paid - 8,751.04
				2/28/82	Total money on hand \$ 5,045.25
				2/1/81	Total revenue on hand 673.22
					Receipts + 7851.55
					Orders paid - 3605.12
					Transfer to Firefd. - 848.19
				2/28/82	Total revenue on hand 4,071.46
				3/1/81	Total Road + Bridge on hand 0
					Receipts + 3381.79
					Orders paid - 2408.00
				2/28/82	Total Road + Bridge on hand 973.79
				3/1/81	Total Fire on hand 0
					Receipts + 1889.73
					Orders paid + 2737.92
					Transfer from Revenue + 848.19
				2/28/82	Total Fire on hand 0
<u>ORDERS PAID</u>					
Board salaries + meetings		834 00			
Educational meetings		172 00			
Gopher bauntus		10 50			
Insurance		249 00			
Assessor's fee		900 00			
Election judges		132 00			
Phone, fuel oil + mileage		91 94			
Fire		2737 92			
Electricity		38 40			
Paper supplies		47 56			
Surety bonds		80 00			
Trap Assoc. dues		16 50			
Road + Bridge		2408 00			
Hall roof		831 29			
Publishing		53 43			
Total orders paid		8751 04			

**Annual Statement of the Treasurer**

of the Town of

Milbison

for the year ending Feb 1983

Filed this 22<sup>nd</sup> day

of Feb A. D. 1983

Mesley Swanson  
Town Clerk.

STATE OF MINNESOTA,

County of Case } ss.  
Town of Milbison }

I hereby certify that the within Statement is a true account of all moneys received by me as the Treasurer of said Town, and the sources from which the same were received, and the respective amounts; and also, of the amounts paid out by me, and the purposes for which they were paid for the fiscal year ending

Feb 23, 1983

and that the sum of \$ \_\_\_\_\_ is remaining in my hands as Treasurer.

Given under my hand this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_

Treasurer of said Town of \_\_\_\_\_

The within account examined, audited and

approved this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_

David Patterson  
Marcel L. Sayff  
Sam Dosh

Board of  
Audit

Attest  
Bonnie Lentke

Annual Statement of BONNIE LEMBEKE Treasurer of the Town of  
WILKINSON County of CASS and State of Minnesota, of the moneys received  
by him into the Town Treasury from the County Treasurer, and from all other officers and persons; and also  
of all moneys paid out by him as such Treasurer for the fiscal year ending FEBRUARY 28 1983

RECEIPTS

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT
1982	3	2	STATE OF MN.	REVENUE	1368 07
	4	20	CASS Co. TREAS.	REVENUE	72 98
	4	20	CASS Co. TREAS	ROAD + BRIDGE	84 65
	4	20	CASS Co. TREAS	FIRE	52 92
	4	12	U. S. TREAS.	ROAD + BRIDGE	304 00
	6	3	LUCILLE OSTERMANN	ROAD + BRIDGE	18 00
	6	10	JAMES STORHOLM	ROAD + BRIDGE	16 00
	6	28	CITY OF CASS LAKE	REVENUE	637 60
	7	6	BALSAM HOLLOW HOMEOWNERS	ROAD + BRIDGE	18 00
	7	14	U. S. TREAS.	ROAD + BRIDGE	304 00
	7	19	STATE OF MN.	REVENUE	651 77
	7	19	CASS Co. TREAS.	REVENUE	1,479 51
	7	19	CASS Co. TREAS.	ROAD + BRIDGE	1,590 03
	7	19	CASS Co. TREAS.	FIRE	198 27
	8	18	STATE OF MN.	REVENUE	651 77
	9	7	CHRIS LARSON	ROAD + BRIDGE	18 00
	10	4	STATE OF MN.	REVENUE	553 69
	10	13	U. S. TREAS.	ROAD + BRIDGE	307 00
	10	19	STATE OF MN.	REVENUE	553 69
	11	22	STATE OF MN.	REVENUE	553 69
	12	9	ELIZABETH KITTLESOW	REVENUE	12 00
	12	9	JOHN BUSCHER	REVENUE	12 00
	12	23	CASS Co. TREAS.	REVENUE	1,545 57
	12	23	CASS Co. TREAS.	ROAD + BRIDGE	1,273 88
	12	23	CASS Co. TREAS.	FIRE	181 68
	12	23	TOWN OF PIKE BAY	ROAD + BRIDGE	220 00
	12	27	STATE OF MN.	REVENUE	472 85
1983	1	13	U. S. TREAS.	ROAD + BRIDGE	286 00
	2	7	MARCELL SARFF	REVENUE	2 00
	2	7	BONNIE LEMBEKE	REVENUE	2 00
	2	11	GLORIA JUNKER	REVENUE	2 00
				TOTAL REVENUE	8,571 19
				TOTAL ROAD + BRIDGE	4,439 56
				TOTAL FIRE	432 87
				TOTAL RECEIPTS	13,443. 62

# ORDERS PAID

For Fiscal Year Beginning MARCH 1 1982

and Ending FEBRUARY 28 1983

Date 19 <u>82</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		<del>ROAD</del> FIRE	
					Amount	Interest	Amount	Interest	Amount	Interest
3 2		BOB MULHOLLAND (BD OF AUDIT)	1079	1200	1200					
3 2		DAVE PATTERSON (BD OF AUDIT)	1080	1200	1200					
3 2		SAM GOSS (BD OF AUDIT)	1081	1200	1200					
3 2		WESLEY SWANSON (SALARY, MILEAGE + BD OF AUDIT)	1082	18700	18700					
3 2		BONNIE LEMBKE (SALARY + BD OF AUDIT)	1083	11200	11200					
3 2		CASS CO. TREAS (R+B)	1084	42800		42800				
3 2		MUTUAL SERVICE INS (LIABILITY INS.)	1085	19600	19600					
3 9		TERRI ELYEA (TWP ASSOC DUES)	1086	18500	18500					
3 9		DAVIS AGENCY (SURETY BIDS)	1087	8000	8000					
3 9		GERALD HAMLIN (PART PNT ASSESSORS FEE)	1088	50000	50000					
3 9		MARCELL SARFF (ELECT. JUDGE)	1089	1500	1500					
3 9		DAVE PATTERSON (ELECT. JUDGE ANNU. MT. + FUEL OIL)	1090	3962	3962					
3 9		WESLEY SWANSON (ANNU. MT.)	1091	1200	1200					
3 9		SAM GOSS (ANNU. MT.)	1092	1200	1200					
3 9		BOB MULHOLLAND (ELECT. JUDGE + ANNU. MT.)	1093	2700	2700					
3 9		BONNIE LEMBKE (ELECT. JUDGE + ANNU. MT.)	1094	2700	2700					
3 18		CASS LAKE TIMES (PUBLIC NOTICES)	1095	7444	7444					
3 18		SAM GOSS (QUAL. MT.)	1096	1500	1500					
3 18		BOB MULHOLLAND (QUAL. MT.)	1097	1500	1500					
3 18		WESLEY SWANSON (QUAL. MT.)	1098	1500	1500					
3 18		DAVE PATTERSON (QUAL. MT.)	1099	1500	1500					
3 18		BONNIE LEMBKE (QUAL. MT.)	1100	1500	1500					
3 31		UNIV. OF MN. (3 REG. MT. FEES)	1101	3900	3900					
5 13		DAVE PATTERSON (MIL. RD MEET + BD OF REVIEW)	1102	3640	3640					
5 13		SAM GOSS (ED MT. RD MT. + BD OF REVIEW)	1103	7000	7000					
5 13		BOB MULHOLLAND (ED MT. + RD MT. + BD OF REVIEW)	1104	7000	7000					
5 13		WESLEY SWANSON (ED MT. + MIL. + RD MT. + BD OF REVIEW)	1105	11160	11160					
5 13		BONNIE LEMBKE (ROAD MEET.)	1106	1500	1500	56800				
5 13		CASS CO. TREAS. (R+B)	1107	56800						
5 13		CITY OF CASS LAKE (FIRE CALL)	1108	3000				3000		
5 13		GERALD HAMLIN (FINAL PNT ASSES. FEE)	1109	45000	45000					
6 15		DAVE PATTERSON (REG. MT.)	1110	1500	1500					
6 15		SAM GOSS (REG. MT.)	1111	1500	1500					
6 15		BOB MULHOLLAND (REG. MT.)	1112	1500	1500					
6 15		WESLEY SWANSON (REG. MT.)	1113	1500	1500					
6 15		BONNIE LEMBKE (REG. MT.)	1114	1500	1500					
7 13		CASS CO. TREAS. (R+B)	1115	41400		41400				
				<b>388506</b>	<b>244506</b>			<b>141000</b>	<b>3000</b>	

# ORDERS PAID

For Fiscal Year Beginning MARCH 1 1982

and Ending FEBRUARY 28 1983

Date 19 <u>82</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE		ROAD AND BRIDGE		FIRE			
					Amount	Interest	Amount	Interest	Amount	Interest		
7 13		DAVE MARSOLEK (WEED MOWING)	1116	120 00			120 00					
7 13		SAM GOSS (REG. MT.)	1117	15 00	15 00							
7 13		BOB MULHOLLAND (REG. MT.)	1118	15 00	15 00							
7 13		DAVE PATTERSON (REG. MT.)	1119	15 00	15 00							
7 13		WESLEY SWANSON (REG. MT.)	1120	15 00	15 00							
7 13		BONNIE LEMBKE (REG. MT.)	1121	15 00	15 00							
7 13		STORLIE CONST. (GRAVEL)	1122	1500 00			1500 00					
8 10		CASS C. TREAS. (RTA)	1123	540 00			540 00					
8 10		DAVE PATTERSON (REG. MT.)	1124	15 00	15 00							
8 10		SAM GOSS (REG. MT.)	1125	15 00	15 00							
8 10		WESLEY SWANSON (REG. MT.)	1126	15 00	15 00							
8 10		BONNIE LEMBKE (REG. MT.)	1127	15 00	15 00							
8 10		BOB MULHOLLAND (REG. MT.)	1128	15 00	15 00							
9 7		DAVIS AGENCY (FIRE INS.)	1129	50 00	50 00							
9 7		SAM GOSS (REG. MT.)	1130	15 00	15 00							
9 7		MARCELL SARFF (REG. MT.)	1131	15 00	15 00							
9 7		DAVE PATTERSON (REG. MT.)	1132	15 00	15 00							
9 7		WESLEY SWANSON (REG. MT.)	1133	15 00	15 00							
9 7		BONNIE LEMBKE (REG. MT.)	1134	15 00	15 00							
9 15		WESLEY SWANSON (PRIM. ELECT. JUD.)	1135	46 90	46 90							
9 15		SAM GOSS (PRIM. ELECT. JUDGE)	1136	46 90	46 90							
9 15		DAVE PATTERSON (PRIM. ELECT. JUD.)	1137	46 90	46 90							
9 15		MARVIN BOHN (PRIM. ELECT. JUD.)	1138	46 90	46 90							
10 5		WESLEY SWANSON (REG. MT. FUEL OIL)	1139	21 00	21 00							
10 5		MARCELL SARFF (REG. MT.)	1140	15 00	15 00							
10 5		DAVE PATTERSON (REG. MT.)	1141	15 00	15 00							
10 5		SAM GOSS (REG. MT.)	1142	15 00	15 00							
10 5		BONNIE LEMBKE (REG. MT.)	1143	15 00	15 00							
10 26		SAM GOSS (WETLAND MT.)	1144	15 00	15 00							
10 26		WESLEY SWANSON (WETLAND MT.)	1145	15 00	15 00							
10 26		MARCELL SARFF (WETLAND MT.)	1146	15 00	15 00							
10 26		DAVID PATTERSON (WETLAND MT.)	1147	15 00	15 00							
10 26		BONNIE LEMBKE (WETLAND MT.)	1148	15 00	15 00							
11 11		DAVID PATTERSON (ELECT. JUD. + MIL.)	1149	72 95	72 95							
11 11		MARVIN BOHN (ELECT. JUD.)	1150	56 95	56 95							
11 11		AL CALDWELL (ELECT. JUD.)	1151	56 95	56 95							
11 11		MARCELL SARFF	1152	56 95	56 95							
				6907 46	3307 46			3570 00		3000		

## ORDERS PAID

Board Member Salaries	\$ 1,255.00
Educational Meetings	239.00
Super. Parties	16.50
Insurance	246.00
Assessor's fee	1,450.00
Election Judges	475.40
Phone, fuel oil + mileage	143.82
Fire protection incl. calls	857.73
Electricity	66.30
Paper Supplies	74.44
Surety Bonds	80.00
Trop. Assoc. dues	185.00
Road + Bridge	5,262.00
<b>Total Orders Paid</b>	<b>10,351.19</b>
Transfer to Savings acct.	+ 5,000.00
	<b>15,351.19</b>

