



Collection Information:

Volume: Board of Audit Minutes/Annual Reports, 1939-1952, 1961-1983.

Collection: Wilkinson (Minn. : Township). Records.

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MINUTES OF THE BOARD OF AUDIT

OF THE TOWN OF

.....
..... Meeting

Held 19.....

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

A. D. 19.....

.....
Town Clerk

It shall be the duty of such board of audit:

1. To examine and audit the accounts separately of each town officer authorized by law to receive or disburse money.
 2. To examine and audit every account presented against the town, and to indorse thereon the amount allowed and disallowed, stating the items; and no allowance shall be made on any account which does not specifically give each item, with the date, amount and nature thereof, separately. Such statement shall be verified by the claimant, his agent or attorney, and filed with the town clerk, and no such claim against any town shall be considered or acted upon unless such statement shall be made and filed.
 3. To examine into the character and circumstances of every other demand presented against the town which they are not authorized to audit, and in their report to give a summary thereof, with their recommendations in regard thereto.
 4. To report in detail the items of accounts audited and allowed, the nature of each, and the person to whom allowed, and the same in respect to accounts disallowed. Such report shall also contain a statement of the fiscal affairs of the town, with an estimate of the sum necessary to be raised for the current expenses or other authorized purposes for the ensuing year, and such recommendations as they deem advisable.
- The clerk shall post a copy of such report at the place of holding the town meeting at least half an hour before the time for opening of said polls. Such report shall also be publicly read by the clerk to the meeting, and the whole or any portion thereof may be referred by the meeting to a committee, who shall examine the same and report to the meeting thereon. For making such report the clerk shall receive one-half the fees allowed by law for making the original report.

Please Return To
F. E. Greenwald

CENTENNIAL
LEDGER

CENTENNIAL
LEDGER

State of Minnesota, }
 County of Cass } ss. March 7 1939
 Town of Wilkinson } Board of Audit Meeting

MINUTES OF THE BOARD OF AUDIT

OF THE TOWN OF Wilkinson Cass COUNTY, MINN.

PRESENT: D. F. Foster Chairman, and
Leon LaPage Supervisors
 and Albert Clark Town Clerk

The following accounts were audited and allowed, as follows, viz:

Year 1939

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
			<u>Revenue</u>		
<u>1938</u>	<u>April 26</u>	<u>J. N. Bank</u>	<u>Printing Ballots</u>	<u>1.75</u>	<u>1.75</u>
	<u>" 26</u>	<u>D. F. Foster</u>	<u>3 trips to Walker</u>	<u>9.00</u>	<u>9.00</u>
	<u>May 11</u>	<u>Reuben Erickson</u>	<u>Board Meeting & Trip to Walker</u>	<u>3.00</u>	<u>3.00</u>
	<u>" 11</u>	<u>D. F. Foster</u>	<u>" " "</u>	<u>3.00</u>	<u>3.00</u>
	<u>" 11</u>	<u>Leon LaPage</u>	<u>" " "</u>	<u>3.00</u>	<u>3.00</u>
	<u>" 11</u>	<u>Albert Clark</u>	<u>" " "</u>	<u>3.00</u>	<u>3.00</u>
	<u>June 20</u>	<u>D. F. Foster</u>	<u>P. E. & Mailing Ballots</u>	<u>8.90</u>	<u>8.90</u>
	<u>June 20</u>	<u>Leon LaPage</u>	<u>Primary Election</u>	<u>7.90</u>	<u>7.90</u>
	<u>" 20</u>	<u>Reuben Erickson</u>	<u>" "</u>	<u>7.90</u>	<u>7.90</u>
	<u>" 20</u>	<u>Val M. Kennett</u>	<u>" "</u>	<u>7.90</u>	<u>7.90</u>
	<u>" 20</u>	<u>Albert Clark</u>	<u>P. E. & Receiving Ballots</u>	<u>8.90</u>	<u>8.90</u>
	<u>" 27</u>	<u>Val M. Kennett</u>	<u>Cleaning School</u>	<u>1.00</u>	<u>1.00</u>
	<u>" 27</u>	<u>Albert Erickson</u>	<u>Assessors Bill</u>	<u>96.00</u>	<u>96.00</u>
	<u>" 27</u>	<u>D. F. Foster</u>	<u>1 trip to Walker W. P. Health Board of Health</u>	<u>9.40</u>	<u>9.40</u>
	<u>" 27</u>	<u>Leon LaPage</u>	<u>" " "</u>	<u>3.00</u>	<u>3.00</u>
	<u>" 27</u>	<u>Reuben Erickson</u>	<u>" " "</u>	<u>3.00</u>	<u>3.00</u>
	<u>" 27</u>	<u>Albert Clark</u>	<u>" " "</u>	<u>3.00</u>	<u>3.00</u>
	<u>Nov. 8</u>	<u>Reuben Erickson</u>	<u>General Election</u>	<u>9.40</u>	<u>9.40</u>
	<u>8</u>	<u>Val M. Kennett</u>	<u>" "</u>	<u>9.40</u>	<u>9.40</u>
	<u>8</u>	<u>Leon LaPage</u>	<u>" "</u>	<u>9.40</u>	<u>9.40</u>
	<u>8</u>	<u>D. F. Foster</u>	<u>& Mailing Ballots</u>	<u>11.00</u>	<u>11.00</u>
	<u>8</u>	<u>Albert Clark</u>	<u>P. E. & Receiving Ballots</u>	<u>10.40</u>	<u>10.40</u>
	<u>8</u>	<u>Harold Emrick</u>	<u>Cleaning School</u>	<u>2.00</u>	<u>2.00</u>

Total, \$..... \$.....

David F. Foster
Leon LaPage

Board of Audit

Attest:

Albert Clark

Town Clerk.

MINUTES OF THE BOARD OF AUDIT

OF THE TOWN OF

.....
..... Meeting

Held 19.....

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

A. D. 19.....

.....
Town Clerk

It shall be the duty of such board of audit:

1. To examine and audit the accounts separately of each town officer authorized by law to receive or disburse money.
 2. To examine and audit every account presented against the town, and to indorse thereon the amount allowed and disallowed, stating the items; and no allowance shall be made on any account which does not specifically give each item, with the date, amount and nature thereof, separately. Such statement shall be verified by the claimant, his agent or attorney, and filed with the town clerk, and no such claim against any town shall be considered or acted upon unless such statement shall be made and filed.
 3. To examine into the character and circumstances of every other demand presented against the town which they are not authorized to audit, and in their report to give a summary thereof, with their recommendations in regard thereto.
 4. To report in detail the items of accounts audited and allowed, the nature of each, and the person to whom allowed, and the same in respect to accounts disallowed. Such report shall also contain a statement of the fiscal affairs of the town, with an estimate of the sum necessary to be raised for the current expenses or other authorized purposes for the ensuing year, and such recommendations as they deem advisable.
- The clerk shall post a copy of such report at the place of holding the town meeting at least half an hour before the time for opening of said polls. Such report shall also be publicly read by the clerk to the meeting, and the whole or any portion thereof may be referred by the meeting to a committee, who shall examine the same and report to the meeting thereon. For making such report the clerk shall receive one-half the fees allowed by law for making the original report.

*Please Return to F. E. Greenough
Cross Lake Minn.*



State of Minnesota,
 County of Cass ss.
 Town of Wilkinson

March 7 1939
Board of Audit Meeting

MINUTES OF THE BOARD OF AUDIT

OF THE TOWN OF Wilkinson, Cass COUNTY, MINN.

PRESENT: L. F. Foster Chairman, and
Leon LaPage Supervisors
 and Albert Clark Town Clerk

The following accounts were audited and allowed, as follows, viz:
 Year 1939

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
			Road & Bridge		
April	26	Co. Treasurer	Snow Plowing	6.00	6.00
"	26	George Foster	Road Work	32.50	32.50
"	26	Ed Juenke	" "	2.50	2.50
May	30	Wm Connors	Truck on Road	43.00	43.00
June	4	George Foster	Blagging Road	15.25	15.25
"	4	Riggles Lbr. Co.	Lumber	8.53	8.53
"	20	Fred Bencker	Work on Road	3.64	3.64
"	20	George Foster	Work on Road	21.25	21.25
"	27	Hettle Kettleason	Cutting Brush	2.50	2.50
"	27	Farm Bureau Co.	Arcatol, Caps & Fuse	5.65	5.65
July	14	Chas. Warner	Truck on W.P.A.	16.00	16.00
"	14	Just Gekreke	Truck on W.P.A.	16.00	16.00

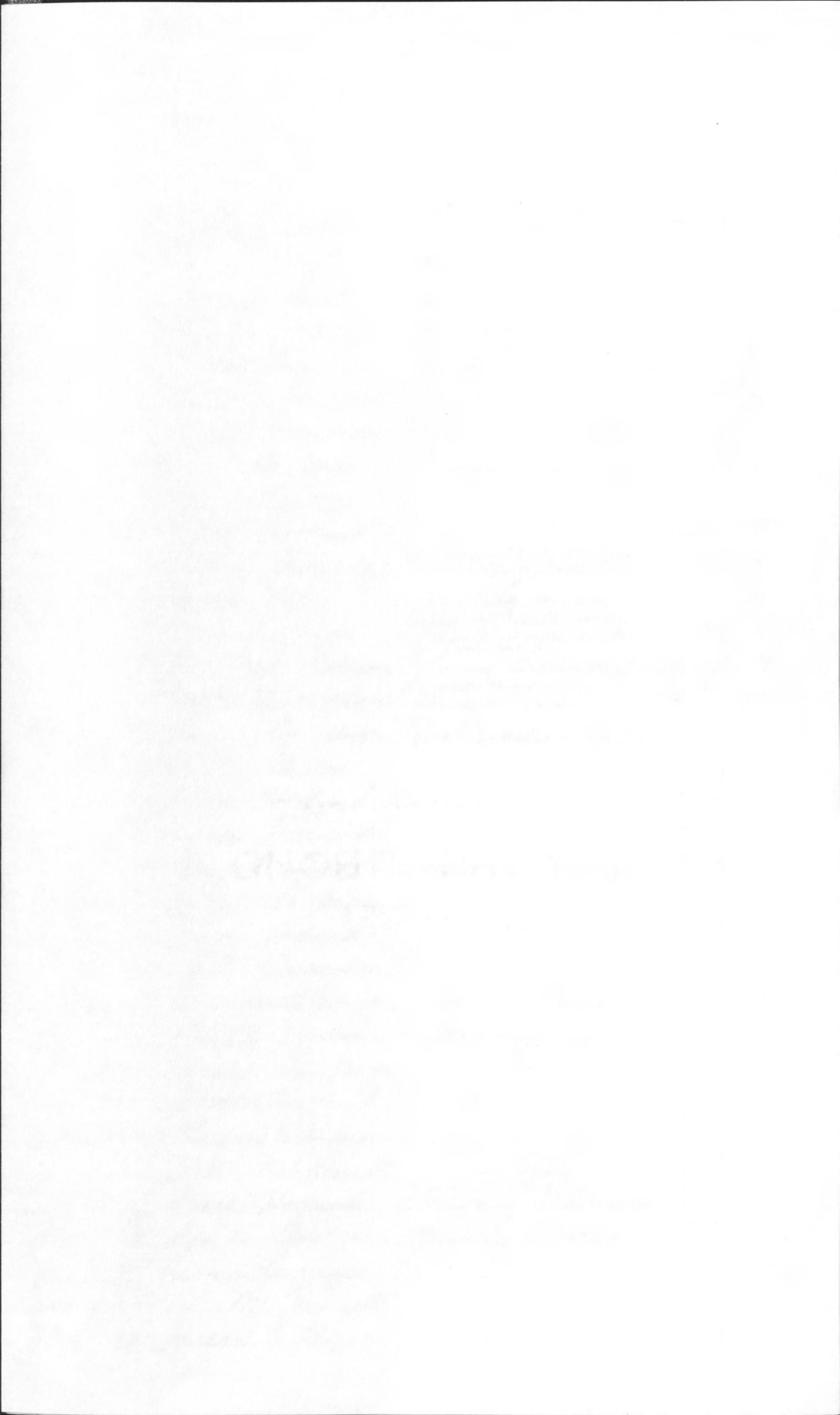
Total, \$..... \$.....

David J. Foster
Leon LaPage

Board of Audit

Attest:

Albert Clark Town Clerk.



The Board of Audit of the Town of Wilkinson in the County of Lass, State of Minnesota, submit the following report for the year ending March 6, 1945, stating in detail the items of account audited and allowed by them since their last annual meeting, the amount allowed to each township officer in payment for his services since the last annual town meeting, including a statement of all the fiscal concerns of the town.

Date Allowed			Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed
Month	Day	Year				
Feb	23	44	Miller Davis & Co	Outstanding warrant Supplies	4.40	4.40
Mar	7	44	Leon La Page	Board of Audit	3.00	3.00
Mar	7	44	David Foster	Board of Audit	3.00	3.00
Mar	7	44	Erick Hoglund	Board of Audit	3.00	3.00
Mar	7	44	Frank Greenside	Board of Audit	3.00	3.00
Mar	7	44	Minnie La Page	Years work as tress.	20.00	20.00
Mar	7	44	Frank Greenside	Years work as clerk	11.17	11.17
Mar	14	44	Leon La Page	Annual town meeting	3.00	3.00
Mar	14	44	David Foster	" " "	3.00	3.00
Mar	14	44	Erick Hoglund	" " "	3.00	3.00
Mar	14	44	Frank Greenside	Annual town meeting & getting ballots	4.00	4.00
Mar	14	44	Grant Utley	Printing ballots	2.25	2.25
Mar	14	44	Leon La Page	Board of Health work & other claimants work as pond master.	5.00	5.00
Mar	14	44	Mrs Fred Peterson	Clearing Raboin school house	2.00	2.00
Mar	14	44	Walter Booth & Son	Record books for clerk & treasurer.	16.78	16.78
Mar	18	44	Leon La Page	Qualification day	3.00	3.00
Mar	18	44	David Foster	" "	3.00	3.00
Mar	18	44	Erick Hoglund	" "	3.00	3.00
Mar	18	44	Frank Greenside	" "	3.00	3.00
May	10	44	David Foster	Special Meeting	3.00	3.00
May	10	44	Leon La Page	" "	3.00	3.00
May	10	44	Erick Hoglund	" "	3.00	3.00
May	10	44	J.A. Muckala	" "	3.00	3.00
May	10	44	Treasurer of Cass Co	Snow plowing	16.25	16.25
June	26	44	David Foster	Board of Review	3.00	3.00
June	26	44	Leon La Page	" " "	3.00	3.00
June	26	44	Erick Hoglund	" " "	3.00	3.00
June	26	44	Harlan C Glawe	" " "	3.00	3.00
June	26	44	Val Mc Kennett	Assessing	95.00	95.00
July	10	44	Erick Hoglund	Primary election & debatching Ballots to voters	9.60	9.60
July	10	44	David Foster	Primary election	7.10	7.10
July	10	44	Leon La Page	" "	7.10	7.10
July	10	44	Val Mc Kennett	" "	7.10	7.10
July	10	44	Harlan C Glawe	" obtaining ballots	9.00	9.00

over

Date Allowed			Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed
Month	Day	Year				
Aug	31	44	Elmer Mann	Work on Hilkinson road	14.40	14.40
Aug	31	44	Herman Mann	" " " "	9.90	9.90
Nov	7	44	County Treasurer	Road Construction	100.00	100.00
Nov	7	44	Albert Furhman	Road Work	6.75	6.75
Nov	7	44	David Foster	General Election	10.70	10.70
Nov	7	44	Harlan C. Glawe	" "	10.00	10.00
Nov	7	44	Erick Hoglund	" "	8.20	8.20
Nov	7	44	Leon La Page	" "	8.20	8.20
Nov	7	44	Val Mc Kennett	" "	8.20	8.20
Nov	7	44	Mrs Fred Peterson	Cleaning School	2.00	2.00
Nov	25	44	David Foster	Special Meeting	3.00	3.00
Nov	25	44	Leon La Page	" "	3.00	3.00
Nov	25	44	Erick Hoglund	" "	3.00	3.00
Nov	25	44	Harlan C. Glawe	" "	3.00	3.00

We have also made out and herewith submit an estimate of the sums necessary to be raised by taxation for the payment of the current expenses of the Town including such sums as may be necessary for the support of the poor for the ensuing year.

For Current Expenses,	T. R.	-	-	-	-	-	-	\$ 200.00
For Incidental Expenses,	-	-	-	-	-	-	-	\$
For Road and Bridge Fund,	-	-	-	-	-	-	-	\$ 225.00
For Support of the Poor,	-	-	-	-	-	-	-	\$
For								\$
For								\$
For								\$

Dated this 6 day of March, 1945

David F. Foster
 Erick A. Foglund
 Leon LaPage
 Board of Audit.

REPORT OF TOWN BOARD OF AUDIT

Town of Hilkinson
County of Cass

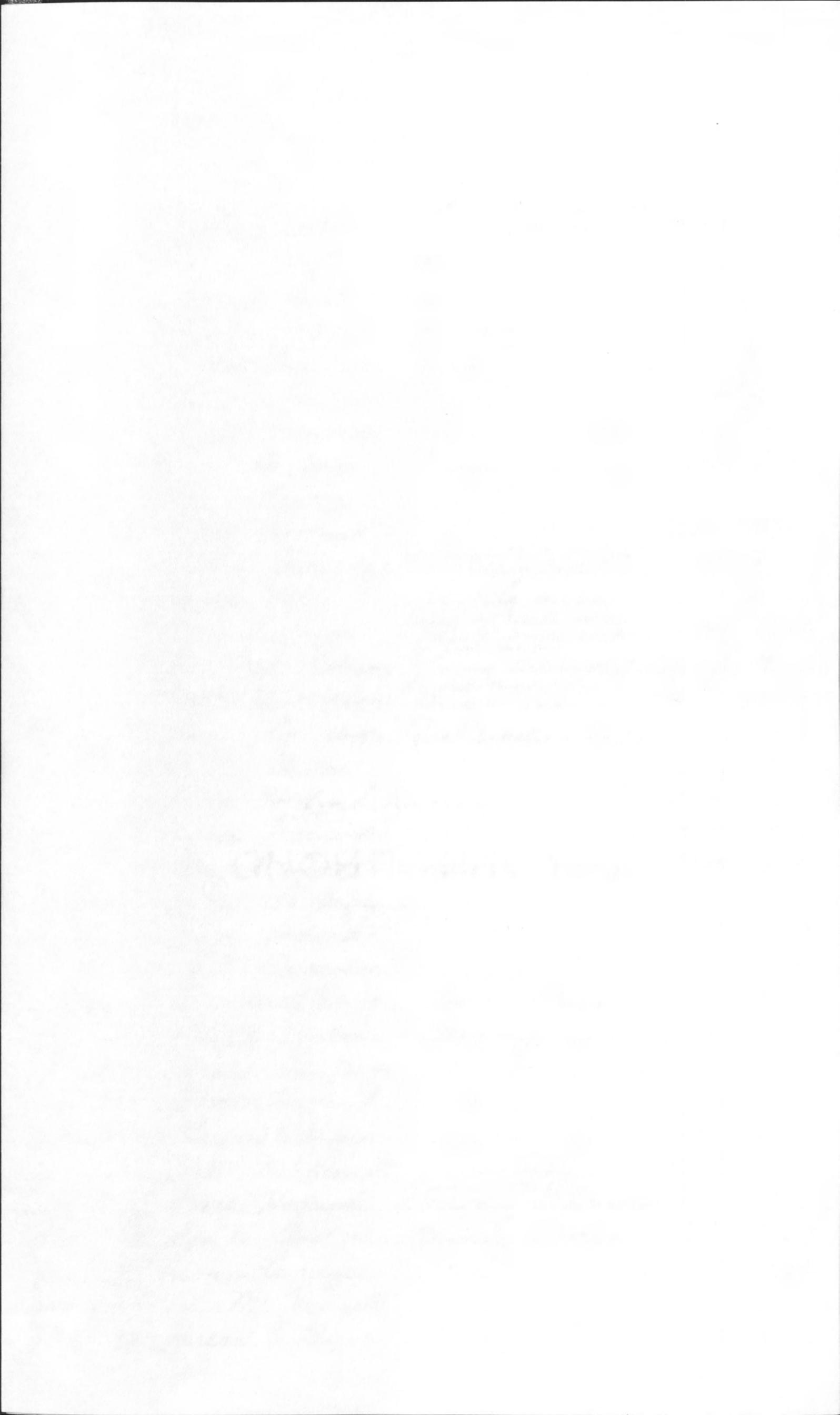
STATE OF MINNESOTA

Year ending March 6, 1944

Filed this 6 day of

March, A. D. 1944.

Harlan C. Glawe
Town Clerk.



The Board of Audit of the Town of Wilkinson in the County of Cass State of Minnesota, submit the following report for the year ending March 5th, 1946, stating in detail the items of account audited and allowed by them since their last annual meeting, the amount allowed to each township officer in payment for his services since the last annual town meeting, including a statement of all the fiscal concerns of the town.

	Date Allowed			Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed
	Month	Day	Year				
1	3	6	45	Walter Book & Son	Supplies	4.49	4.49
2	3	6	45	Minnie LaPage	years Salary	20.00	20.00
3	3	6	45	Harlan C Glawe	years Salary	12.00	12.00
4	3	6	45	David F Foster	Bd of Aud	3.00	3.00
5	3	6	45	Leon LaPage	Bd of Aud	3.00	3.00
6	3	6	45	Eric Hoglund	Bd of Aud	3.00	3.00
7	3	6	45	Harlan C Glawe	Bd of Aud	3.00	3.00
8	3	13	45	R. G. Utley	Printing Ballots	2.25	2.25
9	3	13	45	David F Foster	An Town Meeting	3.00	3.00
10	3	13	45	Leon LaPage	An Town Meeting	3.00	3.00
11	3	13	45	Eric Hoglund	An Town Meeting	3.00	3.00
12	3	13	45	Harlan C Glawe	An Town Meeting	3.00	3.00
13	3	13	45	Herman Mann	Moderator	2.50	2.50
14	3	13	45	Mrs Fred Peterson	Cleaning School	2.00	2.00
15	3	17	45	David F Foster	qualification Day	3.00	3.00
16	3	17	45	Eric Hoglund	qualification Day	3.00	3.00
17	3	17	45	Leon LaPage	qualification Day	3.00	3.00
18	3	17	45	Harlan C Glawe	qualification Day	3.00	3.00
19	4	26	45	Eric Hoglund	Special Road Meeting	3.00	3.00
20	4	26	45	Leon LaPage	Special Road Meeting	3.00	3.00
21	4	26	45	David F Foster	Special Road Meeting	3.00	3.00
22	4	26	45	Harlan C Glawe	Special Road Meeting	3.00	3.00
23	4	26	45	Harlan C Glawe	Special Trp to Walker	3.00	3.00
24	6	25	45	Eric Hoglund	B of Review	3.00	3.00
25	6	25	45	David F Foster	B of Review	3.00	3.00
26	6	25	45	Leon LaPage	B of Review	3.00	3.00
27	6	25	45	Leon LaPage	B of Review	3.00	3.00
28	6	25	45	County Treasurer	verified account	7.50	7.50
29	6	25	45	Val Mc Kenneth	Assessor Salary	75.00	75.00
1	3	13	45	County Treasurer	Snow Plowing	16.25	16.25
2	5	10	45	County Treasurer	Snow Plowing	3.25	3.25
3	5	9	45	Lawrence Lundberg	Brushing ^{Pracinski} Road.	35.00	35.00

Date Allowed			Name of Claimant	Items and Nature of Account	Amount Claimed		Amount Allowed	
Month	Day	Year						
1	1	42						
2	10	42						
3	3	42						
4	12	42						
5	12	42						
6	12	42						
7	12	42						
8	12	42						
9	12	42						
10	12	42						
11	12	42						
12	12	42						
1	1	43						
2	1	43						
3	1	43						
4	1	43						
5	1	43						
6	1	43						
7	1	43						
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11	1	43						
12	1	43						
1	1	44						
2	1	44						
3	1	44						
4	1	44						
5	1	44						
6	1	44						
7	1	44						
8	1	44						
9	1	44						
10	1	44						
11	1	44						
12	1	44						

We have also made out and herewith submit an estimate of the sums necessary to be raised by taxation for the payment of the current expenses of the Town including such sums as may be necessary for the support of the poor for the ensuing year.

For Current Expenses,	- - - - -	\$ 200.00
For Incidental Expenses, For Telephone	- - - - -	\$ 5 Mills
For Road and Bridge Fund,	- - - - -	\$ 250.00
For Support of the Poor,	- - - - -	\$
For	\$
For	\$
For	\$

Dated this 5th day of March, 1946

Crist A. Foglund
 David E. Foster
 Leon LaPage
 Board of Audit.

REPORT OF TOWN BOARD OF AUDIT

Town of Wilkinson
 County of Cass
 STATE OF MINNESOTA
 Year ending March 5th, 1946
 Filed this 5th day of March, A. D. 1946
 Hadden C. Glauz
 Town Clerk.

The Board of Audit of the Town of Wilkinson in the County of Cass, State of Minnesota, submit the following report for the year ending March 7th, 1950, stating in detail the items of account audited and allowed by them since their last annual meeting, the amount allowed to each township officer in payment for his services since the last annual town meeting, including a statement of all the fiscal concerns of the town.

Revenue

Date Allowed				Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed
Month	Day	Year					
1	3	1	49	Erick Hoglund	Board of Audit		4.00
2	3	1	49	David F Foster	" " "		4.00
3	3	1	49	Leon LaPage	" " "		4.00
4	3	1	49	Mrs Lillian C Hansen	Treasurer Salary		20.00
5	3	1	49	Harlan C Glawe	Checks Salary & Meeting		16.00
6	3	8	49	Grant Utley	Ballots		2.75
7	3	8	49	Mrs Fred Peterson	Cleaning School		2.00
8	3	8	49	Erick Hoglund	Town Election		4.00
9	3	8	49	David F Foster	" " "		4.00
10	3	8	49	Leon LaPage	" " "		4.00
11	3	8	49	Mrs H C Glawe	" " "		4.00
12	3	15	49	Erick Hoglund	Qualification Meeting		4.00
13	3	15	49	David F Foster	" " "		4.00
14	3	15	49	Leon LaPage	" " "		4.00
15	3	15	49	Mrs H C Glawe	" " "		4.00
16	3	10	49	Walter S Booth	Town Books		20.35
17	5	11	49	Leon LaPage	Road Meeting		4.00
18	5	11	49	Erick Hoglund	" " "		4.00
19	5	11	49	David Foster	" " "		4.00
20	5	11	49	Harlan C Glawe	" " "		4.00
21	6	15	49	Leon LaPage	Equalization Meeting		4.00
22	6	15	49	David F Foster	" " "		4.00
23	6	15	49	Erick Hoglund	" " "		4.00
24	6	15	49	Harlan C Glawe	" " "		4.00
25	6	15	49	Wal Mc Kenneth	Assessor Salary		92.25
26	6	18	49	State Treasurer	Rent on Lot		6.00
27	8	3	49	David F Foster	Board Meeting & Service		5.00
28	8	3	49	Leon LaPage	" " "		4.00
29	8	3	49	Erick Hoglund	" " "		4.00
30	8	3	49	Harlan C Glawe	" " "		4.00
31	11	28	49	Walter S Booth	Twp Manual		2.67
32	11	28	49	Leon LaPage	Board Meeting		4.00
33	11	28	49	David F Foster	Board Meeting		4.00
34	11	28	49	Erick Hoglund	" " "		4.00
35	11	28	49	Harlan C Glawe	" " "		4.00

\$ 271.02

Road & Bridge

Date Allowed				Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed
Month	Day	Year					
1	3	8	49	County Treasurer	Snowplowing		145.37
2	6	15	49	County Treasurer	Snowplowing		68.69
3	7	15	49	Will Hines	works on Beedy Road		7.50
4	7	15	49	Bob Hines	" " " "		7.50
5	7	15	49	John Swanson	" " " "		7.50
6	7	15	49	Dick Pepworth	" " " "		7.50
7	7	15	49	Pat Canary	" " " "		7.50
8	7	27	49	Clem Goss	Haul Gravel on Beedy Road		27.50
9	8	31	49	County Treasurer	Blading		47.50
10	8	31	49	Duduk Culverts	Culverts		70.42
11	10	27	49	Dick Lillemo	works on Beedy Road		15.38
12	10	27	49	David Lillemo	" " " "		12.00
13	10	27	49	Peter Lillemo	" " " "		23.50
14	10	28	49	Will Hines	" " " "		15.00
15	10	28	49	Pat Canary	" " " "		15.00
16	10	29	49	Ralph Hansen	" " " "		17.63
17	10	29	49	Ralph A Hansen	" & woods Road		33.20
18	11	8	49	Ralph E Hansen	works on Hoglund Road		6.75
19	11	8	49	Ralph A Hansen	" " " "		7.20
20	11	28	49	Cass County Treasurer	Blading		4.75
Spent on Road						\$ 547.39	
Revenue						271.02	
<hr/>						818.41	
Revenue outstanding #34						4.00	
Expense						\$ 814.41	
<hr/>							
Receipts \$ 918.92							
Carried from 1948 734.29							
<hr/>						\$ 1353.21	
814.41							
<hr/>						\$ 538.80	on Hand

We have also made out and herewith submit an estimate of the sums necessary to be raised by taxation for the payment of the current expenses of the Town including such sums as may be necessary for the support of the poor for the ensuing year.

For Current Expenses,	- - - - -	\$ 200 00
For Incidental Expenses,	- - - - -	\$
For Road and Bridge Fund,	- - - - -	\$ 250 00
For Support of the Poor,	- - - - -	\$
For		\$
For		\$
For		\$

Dated this 7th day of March, 1950

Lem La Baze
 Erick A. Foglund
 David E. Foster
 Board of Audit.

REPORT OF TOWN BOARD OF AUDIT

Town of
 County of
 STATE OF MINNESOTA
 Year ending, 19.....
 Filed this day of
, A. D. 19.....
 Town Clerk.

The Board of Audit of the Town of Wilkin in the County of Cass, State of Minnesota, submit the following report for the year ending March 4, 1952, stating in detail the items of account audited and allowed by them since their last annual meeting, the amount allowed to each township officer in payment for his services since the last annual town meeting, including a statement of all the fiscal concerns of the town.

Revenue Fund

Date Allowed				Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed
Month	Day	Year					
1	3	6	51	David F Foster	Board of Audit	\$ 5.00	\$ 5.00
2	"	"	51	Leon LaPage	" " "	\$ 5.00	\$ 5.00
3	"	"	51	Erick Hoglund	" " "	\$ 5.00	\$ 5.00
4	"	"	51	Lillian C Hansen	Salary for 1950	\$ 21.00	\$ 21.00
5	"	"	51	Harlan C Glawe	Salary and Board of Audit	\$ 18.00	\$ 18.00
6	"	"	51	Walter S Booth	Office Supplies	\$ 7.13	\$ 7.13
7	"	13	51	Grant Utley	Print. Ballots	\$ 3.25	\$ 3.25
8	"	"	51	David F Foster	Judge of Election	\$ 5.00	\$ 5.00
9	"	"	51	Leon LaPage	Judge of Election	\$ 5.00	\$ 5.00
10	"	"	51	Erick Hoglund	Judge of Election	\$ 5.00	\$ 5.00
11	"	"	51	Mrs H. C Glawe	Clerk of Elections and Counting Ballots	\$ 6.00	\$ 6.00
12	"	"	51	Mrs H Patterson	Cleaning School	\$ 3.00	\$ 3.00
13	"	17	51	David F Foster	Qualification Meeting	\$ 5.00	\$ 5.00
14	"	17	51	Leon LaPage	Qualification Meeting	\$ 5.00	\$ 5.00
15	"	17	51	Erick Hoglund	Qualification Meeting	\$ 5.00	\$ 5.00
16	"	17	51	Harlan C Glawe	Qualification Meeting	\$ 5.00	\$ 5.00
17	6	28	51	State Treasurer	Rent on Picnic Ground	\$ 6.00	\$ 6.00
18	6	29	51	Val Mc Kenneth	Assessing	\$ 96.00	\$ 96.00
19	6	29	51	Erick Hoglund	Board of Review	\$ 5.00	\$ 5.00
20	6	29	51	Leon LaPage	Board of Review	\$ 5.00	\$ 5.00
21	6	29	51	Leonard Greenside	Board of Review	\$ 5.00	\$ 5.00
22	6	29	51	Harlan C Glawe	Board of Review	\$ 5.00	\$ 5.00
23	10	3	51	Leon LaPage	Special Meeting	\$ 5.00	\$ 5.00
24	10	3	51	Leonard Greenside	Special Meeting	\$ 5.00	\$ 5.00
25	10	3	51	Harlan C Glawe	Special Meeting	\$ 5.00	\$ 5.00
27	11	29	51	Leon LaPage	Special Meeting	\$ 5.00	\$ 5.00
28	11	29	51	Leonard Greenside	Special Meeting	\$ 5.00	\$ 5.00
29	11	29	51	Al Caldwell	Special Meeting	\$ 5.00	\$ 5.00
30	11	29	51	Harlan C Glawe	Special Meeting	\$ 5.00	\$ 5.00
31	1	28	52	Walter S Booth	Permits	\$ 1.13	\$ 1.13
						\$ 266.51	

Road and Bridge Fund

Date Allowed			Name of Claimant	Items and Nature of Account	Amount Claimed	Amount Allowed	
Month	Day	Year					
1	3	6	51	County Treasurer	Snowplowing	\$ 30.25	\$ 30.25
2	3	17	51	County Treasurer	Snowplowing	\$ 41.25	\$ 41.25
3	5	8	51	Will Gachstetter	Grading	\$ 10.50	\$ 10.50
4	5	14	51	Wm Noonan	work on woods Road	\$ 10.50	\$ 10.50
5	5	25	51	Lawrence Lundberg	work on woods - Eckhardt and Reedy Road	\$ 12.00	\$ 12.00
6	5	25	51	Claude South	work on Eckhardt Road	\$ 3.75	\$ 3.75
7	5	29	51	Wm Noonan	work on woods and Eckhardt Road	\$ 17.50	\$ 17.50
8	5	28	51	Lawrence Lundberg	work on woods and Eckhardt Road	\$ 8.00	\$ 8.00
9	6	11	51	Duluth Culvert Co	Culvert	\$ 20.70	\$ 20.70
10	6	11	51	County Treasurer	Snowplowing	\$ 49.50	\$ 49.50
11	8	31	51	Will Gachstetter	Maintaining Reedy Road	\$ 21.00	\$ 21.00
12	10	3	51	Lawrence Lundberg	Road work	\$ 45.00	\$ 45.00
13	10	3	51	Wm Noonan	work on Roads with Truck	\$ 100.90	\$ 100.90
14	10	5	51	Boff Eckhardt	work on Eckhardt Road	\$ 17.10	\$ 17.10
15	10	9	51	Herman Mann	work on Eckhardt Road	\$ 19.80	\$ 19.80
16	11	6	51	Wm Gachstetter	Blading Reedy Road	\$ 27.50	\$ 27.50
17	11	19	51	Ivan Mann	work on Roads	\$ 8.40	\$ 8.40
18	12	1	51	Lawrence Lundberg	work on Reedy Road	\$ 6.00	\$ 6.00
19	1	28	52	Cass County Treasurer	Snowplowing Reedy and Eckhardt Road	\$ 11.00	\$ 11.00
							\$ 460.65

We have also made out and herewith submit an estimate of the sums necessary to be raised by taxation for the payment of the current expenses of the Town including such sums as may be necessary for the support of the poor for the ensuing year.

For Current Expenses,	- - - - -	\$ 200.00
For Incidental Expenses,	- - - - -	\$
For Road and Bridge Fund,	- - - - -	\$ 350.00
For Support of the Poor,	- - - - -	\$
For		\$
For		\$
For		\$

Dated this 4th day of March, 1952

Al Caldwell
L. Greenidge
Leon LaPage
Board of Audit.

REPORT OF TOWN BOARD OF AUDIT

Town of Wilberson
County of Cass

STATE OF MINNESOTA

Year ending March 4, 1952

Filed this 24 day of

....., A. D. 1953

Harlan C. Glane
Town Clerk.

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 1961

Filed this day

of A. D. 19.....

Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending MARCH 19 61

Year 19 60-61

REVENUE

Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
2	29	RALPH HANSON	TREASURERS SALARY		31 00	9	13	VAL McKENNETT	PRIMARY		10.00
2	29	H. REEDY	CLERKS EXPENSE & BOARD OF AUDIT		30 00	9	13	DON GAARD	"		10 00
2	29	L. LUNDBERG	" " "		5 00	9	13	L. WITTNER	"		10 00
2	29	L. WITTNER	" " "		5 00	9	13	E. KITTILSON	"		13 52
2	29	E. KITTILSON	" " "		5 00	9	13	H. REEDY	"		13 52
3	8	W. S. BOOTH GO	SUPPLIES		30 58	9	13	VAL McKENNETT			5 00
3	8	E. KITTILSON	TOWN MEETING		5 00	11	8	CASS LAKE HDW	LOCK & KEYS		2 95
3	8	L. LUNDBERG	" "		5 00	11	8	REA	TOWN HALL LIGHTS		24 00
3	8	L. WITTNER	" "		5 00	11	8	VAL McKENNETT	GEN'L ELECTION		12 00
3	8	H. REEDY	" "		5 00	11	8	L. WITTNER	" "		13 80
3	17	L. LUNDBERG	QUALIFICATION		5 00	11	8	E. KITTILSON	" "		12 00
3	17	E. KITTILSON	"		5 00	11	8	DON GAARD	" "		12 00
3	17	H. REEDY	"		5 00	11	8	H. REEDY	" "		12 90
3	17	DON GAARD	"		5 00	11	21	L. WITTNER	BEER MEETING		5 00
3	17	H. CARLSON	"		5 00	11	21	E. KITTILSON	" "		5 00
3	17	L. WITTNER	"		5 00	11	21	DON GAARD	" "		5 00
5	26	DON GAARD	BOARD OF REVIEW		5 00	11	21	H. REEDY	" "		5 00
5	26	L. WITTNER	" " "		5 00						622 10
5	26	E. KITTILSON	" " "		5 00						
5	26	H. REEDY	" " "		5 00						
5	26	VAL McKENNETT	ASSESSING		200 00						
6	13	CASS LAKE TIMES	NOTICES		7 05	3	8	CASS CTY	SNOWPLOW		35 00
6	14	W. S. BOOTH	SUPPLIES		3 78	6	14	A. M. HAFSAHL	ROAD WORK-SNOW FENCE		57 00
6	14	VILLAGE OF CASS	FIRE CONTRACT		3 00	6	14	CASS CTY	SNOWPLOW		91 00
6	14	DON GAARD	ROAD MEETING		5 00	7	7	VAL McKENNETT	MOWING WEEDS		15 00
6	14	L. WITTNER	" "		5 00	11	8	A. M. HAFSAHL	MOWING-SNOW FENCE		36 25
6	14	H. REEDY	" "		5 00	11	8	CASS CTY	GRADING		98 00
6	14	E. KITTILSON	" "		5 00	11	25	ART SWANSON	ROAD WORK		297 00
7	8	E. KITTILSON	SPEL. MEETING		5 00						629.25
7	8	DON GAARD	" "		5 00						
7	8	L. WITTNER	" "		5 00						
7	8	H. REEDY	" "		5 00						
7	28	L. WITTNER	BEER MEETING		5 00						
7	28	DON GAARD	" "		5 00						
7	28	E. KITTILSON	" "		5 00						
7	28	H. REEDY	" "		5 00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses ROAD & BRIDGE \$ 350⁰⁰
Other Incidental Expenses REVENUE \$ 250⁰⁰
Total \$ 600⁰⁰

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED TO EACH TOWN OFFICER

LEOPOLD WITTNER	63.80
E. KITTILSON	65.52
DON GAARD	52.00
H. LUNDBERG	15.00
H. REEDY	91.42
RALPH HANSON	31.00

8 MEETINGS + 2 ELECTIONS

TOWN BOARD

Donald W. Gaard
Ely Kittilson
Leopold Wittner

ATTEST:

Howard Reedy

TOWN CLERK

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 1962

Filed this _____ day

of _____ A. D. 19_____

Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending MARCH 19 62
Year 19.....

Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3	9	L. WITTNER	BOARD OF AUDIT		5 00	11	28	E. KITTELSON	SPEC BEER LICENSE	5 00	5 00
3	9	E. KITTELSON	" " "		5 00	11	28	L. WITTNER	" " "		5 00
3	9	D. GAARD	" " "		5 00	11	28	D. GAARD	" " "		5 00
3	9	H. REEDY	" " " 4 CLERKS S.		30 00	11	28	H. REEDY	" " "		5 00
3	9	RALPH HANSON	TREASURERS SALARY		31 00	11	28	E. KITTELSON	GOPHER FEET		10 50
3	9	LENORD DE WITT	REPAIRS TO WIRING		5 00	12	4	E. KITTELSON	SPEC BEER LICENSE		5 00
3	9	VILLAGE OF CASS	FIRE CONTRACT		3 00	12	4	L. WITTNER	" " "		5 00
3	9	FULLER AGENCY	FIRE INSURANCE		17 56	12	4	D. GAARD	" " "		5 00
3	14	CASS LAKE TIMES	NOTICES & BALLOTS		5 50	12	4	H. REEDY	" " "		5 00
3	14	GUS. CARLSON	MODERATOR		2 50						409 62
3	14	E. KITTELSON	TOWN MEETING		5 00						
3	14	L. WITTNER	TOWN MEETING		5 00						
3	14	D. GAARD	" "		5 00						
3	14	H. REEDY	" "		5 00						
3	21	E. KITTELSON	QUALIFICATION		5 00	3	9	ART SWANSON	ROAD WORK		90 00
3	21	L. WITTNER	"		5 00	3	9	CASS CTY	GRADING & SNOW PLOW		136 50
3	21	D. GAARD	"		5 00	5	31	A.M. HAFSAHL	SNOW FENCE		10 50
3	21	H. REEDY	"		5 00	11	7	VAL MCKENNETT	MOWING WEEDS		15 00
5	31	E. KITTELSON	BOARD OF REVIEW		5 00	11	28	O. LILLEMO	SNOW FENCE		20 00
5	31	L. WITTNER	" " "		5 00	11	28	MRS HAFSAHL	MOWING WEEDS		6 00
5	31	D. GAARD	" " "		5 00	11	28	CASS COUNTY	GRADER WORK		143 50
5	31	H. REEDY	" " "		5 00	1	26	ART SWANSON	ROAD WORK		315 50
5	31	VAL MCKENNETT	ASSESSING		108 00						737 00
6	5	E. KITTELSON	ROAD MEETING		5 00						
6	5	L. WITTNER	" "		5 00						
6	5	H. REEDY	" "		5 00						
9	30	E. KITTELSON	BEER LICENSE MTC		5 00						
9	30	L. WITTNER	" " "		5 00						
9	30	D. GAARD	" " "		5 00						
9	30	H. REEDY	" " "		5 00						
10	2	FULLER AGENCY	TOWN HALL INS		17 56						
10	2	R. E. A.	" " LIGHTS		24 00						
11	28	CASS LAKE TIMES	NOTICES		2 25						
11	28	L. WITTNER	GOPHER FEET		2 75						

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 19 63

Filed this *day*

of *A. D. 19*

Report of the Board of Audit for the Town of WILKINSON County

of CASS and State of Minnesota, for the year ending MARCH 1, 1963

Year 1962-63

REVENUE

Year 1962-63

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3	2	Village of Cass	FIRE CONTRACT		3 00	9	11	L. WITTNER	PRIMARY Election		10 00
3	2	Carl Hegstrom	Filing Cabinet & Supplies		57 85	9	11	V. McKennett	" "		10 00
3	2	E. Kittilson	Board of Audit		5 00	9	11	H. REEDY	" "		10 00
3	2	D. Gaard	" " "		5 00	11	6	REA	ELECTRICITY		24 00
3	2	L. Wittner	" " "		5 00	11	6	D. Gaard	General Election		13 00
3	2	H. Reedy	" " " & SALARY		30 00	11	6	E. Kittilson	" "		13 00
3	2	R. Hanson	SALARY		31 00	11	6	L. Wittner	" "		13 00
3	13	H. Reedy	Election & Fuel oil		8 00	11	6	V. McKennett	" "		13 00
3	13	L. Wittner	"		6 00	11	6	H. Reedy	" "		13 00
3	13	D. Gaard	"		6 00	11	6	H. Reedy	Fuel oil		2 70
3	13	E. Kittilson	"		6 00	11	28	D. Gaard	Beer License Meeting		5 00
3	20	Cass Lake Times	Ballots & Notices		9 75	11	28	E. Kittilson	" " "		5 00
3	20	E. Kittilson	Qualification Meeting		5 00	11	28	L. Wittner	" " "		5 00
3	20	L. Wittner	" "		5 00	11	28	H. Reedy	" " "		5 00
3	20	D. Gaard	" "		5 00				TOTAL -		685 45
3	20	H. Reedy	" "		5 00						
3	20	H. Carlson	" "		5 00						
4	19	WALTER S. Booth	Supplies		36 39				Road & Bridge		
4	27	D. Gaard	Beer License Meeting		5 00	3	2	Cass County	Snow Plowing		98 00
4	27	E. Kittilson	" " "		5 00	4	19	W.M. Hines	Road Work		25 00
4	27	L. Wittner	" " "		5 00	8	10	Cass County	Snow Plowing & Grading		178 21
4	27	H. Reedy	" " "		5 00	8	10	ART Swanson	Road Work		15 00
6	5	D. Gaard	Board of Review		5 00	8	10	UAI McKennett	Mowing Weeds		20 00
6	5	E. Kittilson	" " "		5 00	9	11	Cass County	Blading		31 50
6	5	L. Wittner	" " "		5 00	11	6	" "	"		24 50
6	5	H. Reedy	" " "		5 00	2	26	ART Swanson	Road Work		300 00
6	5	V. McKennett	Assessing		200 00				TOTAL -		692 21
8	10	Cass Lake Times	Notices		4 50						
8	10	D. Gaard	Road Meeting		5 00						
8	10	L. Wittner	" "		5 00						
8	10	E. Kittilson	" "		5 00						
8	10	H. Reedy	" "		5 00						
9	11	Fuller Agency	FIRE Insurance		25 26						
9	11	D. Gaard	PRIMARY Election		10 00						
9	11	E. Kittilson	" "		10 00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the TOWNSHIP

Current Expenses	\$ 350 ⁰⁰
Other Incidental Expenses	\$ 300 ⁰⁰
Total	\$ 650

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED TO EACH TOWN OFFICER

D. GAARD -	\$ 59.00
E. KITTELSON -	59.00
L. WITTNER -	59.00
H. REEDY	84.00
R. HANSON	31.00
H. CARLSON	5.00
V. MCKENNETT	223.00

6 MEETINGS - 3 ELECTIONS

BOARD OF AUDIT:

{ Elizabeth Kittelson
Donald W. Gaard
Lawford Wittner

ATTEST:

Howard Reedy

Town Clerk

Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending MARCH 1 19 64
Year 19 63-64

Year 19 63-64

Road & Bridge

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
REVENUE											
3	5	RALPH HANSON	TREAS. SALARY	31	00	11	26	R. E. A.	TOWN HALL ELEC.		24 00
3	5	H. REEDY	SALARY & BOARD OF AUD.	30	00	11	26	L. WITTNER	BEER MEETING		5 00
3	5	DON GAARD	BOARD OF AUDIT	5	00	11	26	V FOSTER	" "		5 00
3	5	E. KITTILSON	" " "	5	00	11	26	E KITTILSON	" "		5 00
3	5	L. WITTNER	" " "	5	00	11	26	H. REEDY	" "		5 00
3	12	VILLAGE OF CASS	FIRE CONTRACT	3	00						398 51
3	12	DON GAARD	TOWN MEETING	7	00						
3	12	E. KITTILSON	" "	7	00						
3	12	L. WITTNER	" "	7	00						
3	12	H. REEDY	" "	7	00						
3	12	H. REEDY	OIL & KEYS TOWN HALL	4	50						
3	12	CASS LAKE TIMES	BALLOTS & NOTICES	7	75	6	3	CASS CTY	GRADING & SNOW PLOW		132 22
3	19	DON GAARD	QUALIFICATION	5	00	8	22	FRED WHITE	RAIBON ROAD (BRUSHING)		49 00
3	19	E. KITTILSON	"	5	00	9	24	W ^m HINES	ROAD WORK		7 50
3	19	L. WITTNER	"	5	00	9	24	CASS CTY.	" "		133 00
3	19	H. REEDY	"	5	00	11	4	VAL M ^c KENNETT	MOWING WEEDS		20 00
5	11	L. WITTNER	ROAD MEETING	5	00	11	26	H. MANN	ROAD WORK		16 20
5	11	E. KITTILSON	" "	5	00	2	18	ART SWANSON	" "		250 00
5	11	V. FOSTER	" "	5	00						607 92
5	11	H. REEDY	" "	5	00						
6	3	L. WITTNER	BOARD OF REVIEW	5	00						
6	3	E. KITTILSON	" " "	5	00						
6	3	V. FOSTER	" " "	5	00						
6	3	H. REEDY	" " "	5	00						
6	3	VAL M ^c KENNETT	ASSESSING	105	00						
9	22	FULLER AGENCY	INS (TOWN HALL)	25	26						
9	24	L. WITTNER	SPEC ELECTION	9	00						
9	24	E. KITTILSON	" "	9	00						
9	24	V. FOSTER	" "	9	00						
9	24	VAL M ^c KENNETT	" "	9	00						
9	24	H. REEDY	" "	9	00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the TOWNSHIP

Current Expenses ROAD & BRIDGE \$ 400⁰⁰
Other Incidental Expenses REVENUE \$ 450⁰⁰
Total \$ 850⁰⁰

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED AND ALLOWED TO
TEACH TOWN OFFICER

LEO WITTNER	41.00
E. KITTILSON	41.00
V. FOSTER	24.00
DON GAARD	17.00
H. REEY	66.00
RALPH HANEN	31.00
VAL M ^c KENNETT	114.00

5 MEETINGS - 2 ELECTIONS

BOARD OF AUDIT

Leopold Wittner
Elijiah Kittikon
Virgil H. Foster

ATTEST
Howard Reedy
TOWN CLERK

Report of the Board of Audit for the Town of WILKINSON CASS County
 of CASS and State of Minnesota, for the year ending MARCH 1, 1965
 Year 1964-65 Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
REVENUE						REV CONT.					
3	3	RALPH HANSON	TREAS. SALARY	31 00		11	3	CASS LARGE TIMES	NOTICES		4 50
3	3	H. REEDY	WAGES & BOARD OCA	30 00		11	3	E. KITTELSON	GENL ELECTION		13 00
3	3	L. WITTNER	BOARD OF AUDIT	5 00		11	3	V. FOSTER	" "		13 00
3	3	E. KITTELSON	" " "	5 00		11	3	L. WITTNER	" "		13 00
3	3	V. FOSTER	" " "	5 00		11	3	VAL. MCKENNETT	" "		13 00
3	10	L. WITTNER	TOWN ELECTION	10 00		11	3	H. REEDY	" "		13 00
3	10	E. KITTELSON	" "	10 00		11	25	E. KITTELSON	BEER LICENSE MTR		8 00
3	10	V. FOSTER	" "	10 00		11	25	V. FOSTER	" " "		8 00
3	10	H. REEDY	" " & OIL	11 00		11	25	L. WITTNER	" " "		8 00
3	10	VAL MCKENNETT	ASSESSORS SCHOOL	10 00		11	25	H. REEDY	" " "		8 00
3	10	CASS LARGE TIMES	NOTICES - BALLOTS	12 60		12	15	E. KITTELSON	ROAD MEETING		8 00
3	10	VILLAGE OF CASS	FIRE CONTRACT	3 00		12	15	V. FOSTER	" "		8 00
3	10	W. S. BOOTH	SUPPLIES	37 16		12	15	L. WITTNER	" "		8 00
3	10	CASS LARGE TIMES	NOTICES	9 25		12	15	H. REEDY	" "		8 00
3	17	HARRY CARLSON	QUALIFICATION	8 00		1	12	FOLLER AGENCY	INSURANCE		25 26
3	17	E. KITTELSON	"	8 00							816 77
3	17	V. FOSTER	"	8 00							
3	17	L. WITTNER	"	8 00		3	10	ART SWANSON	ROAD & BRIDGE		100 00
3	17	H. REEDY	"	8 00		5	26	FRANK SARGENT	SNOW FENCE		2 50
5	26	E. KITTELSON	ROAD MEETING	8 00		5	26	CASS CTY	GRADING		38 50
5	26	L. WITTNER	" "	8 00		8	11	CASS CTY	ROAD WORK		178 50
5	26	V. FOSTER	" "	8 00		11	3	ROY MANN	SNOW FENCE		6 25
5	26	H. REEDY	" "	8 00		11	3	H. MANN	" "		7 50
6	15	E. KITTELSON	EQUALIZATION	8 00		1	16	CASS CTY	ROAD WORK		175 00
6	15	L. WITTNER	"	8 00							508 25
6	15	V. FOSTER	"	8 00							
6	15	H. REEDY	"	8 00							
6	15	VAL MCKENNETT	ASSESSING	200 00							
8	11	VILLAGE OF CASS	FIRE CALLS	105 00							
9	8	E. KITTELSON	PRIMARY	12 00							
9	8	L. WITTNER	"	12 00							
9	8	V. FOSTER	"	12 00							
9	8	VAL. MCKENNETT	"	12 00							
9	8	H. REEDY	"	12 00							
GRAND TOT										13 25	02

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the TOWNSHIP

Current Expenses ROAD & BRIDGE \$ 450
 Other Incidental Expenses REVENUE \$ 500
 Total \$ 950

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED
 TO EACH TOWN OFFICER

E. KITTILSON -	80.00
L. WITTNER	80.00
V. FOSTER	80.00
H. REEDY	105.00
RALPH HANSEN	31.00
VAL MC KENNETT	225.00
HARRY CARLSON	8.00
	<u>\$ 609.00</u>

6 MEETINGS - 3 ELECTIONS

BOARD OF AUDIT

Virgil H. Foster
 Eliz. Kittilson
 Cleopold Wittner

ATTEST

Lawrence Rudy
 TOWN CLERK

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 1906

Filed this day

of A. D. 19

Howard Rudy

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the TOWNSHIP

Current Expenses ROAD & BRIDGE \$ 600
Other Incidental Expenses REVENUE \$ 350
Total \$ 950

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED
TO EACH TOWN OFFICER

E. KITTELSON	_____	\$ 50.00
L. WITTNER	_____	\$ 50.00
V. FOSTER	_____	\$ 50.00
H. REEDY	_____	\$ 75.00
R. HANSON	_____	\$ 47.00
VAL MCKENNETT	_____	\$ 100.00

BOARD OF AUDIT

{
Ely Kittelson
Virgil H. Foster
Joseph Wittner

ATTEST

Howard Reedy
TOWN CLERK

Annual Report of the Board of Audit
of the Town of

for the year ending 3/1

A. D. 1967

Filed this _____ day

of _____ A. D. 19_____

1325	H. J. KEEBY	
1326	J. J. JONES	
1327	H. McKEWEN	
1328	T. McNEER	
1329	E. Killison	Produce Station
1330	F. J. McNEER	FINE FURNITURE STORE
1331	M. J. McNEER	RETAIL FINE
1332	H. J. McNEER	RETAIL FINE
1333	E. Killison	
1334	H. J. McNEER	
1335	H. J. McNEER	
1336	H. J. McNEER	
1337	H. J. McNEER	
1338	H. J. McNEER	
1339	H. J. McNEER	
1340	H. J. McNEER	
1341	H. J. McNEER	
1342	H. J. McNEER	
1343	H. J. McNEER	
1344	H. J. McNEER	
1345	H. J. McNEER	
1346	H. J. McNEER	
1347	H. J. McNEER	
1348	H. J. McNEER	
1349	H. J. McNEER	
1350	H. J. McNEER	

Report of the Board of Audit for the Town of Wilkinson County

of Cass and State of Minnesota, for the year ending MARCH 1 1967

Year 1966-67

Year 1966-67

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	
			<u>REVENUE</u>					<u>Road + Bridge</u>				
79	3	1	RALPH HANSEN	Wages + Bd. of Audit	39 00	39 00	93-5	8	Cass County	SnowPlow + Grading	94 50	94 50
80	3	1	H. Reedy	" " " "		33 00	102	5	27	ART SWANSON	ROADWORK	126 00
81	3	1	Virgil FOSTER	BOARD OF AUDIT		8 00	125	1	8	CASS COUNTY	SnowPlow + Grading	631 60
82	3	1	ELIZABETH KITTILSON	" " "		8 00	126	1	9	ART SWANSON	ROADWORK	160 00
83	3	1	L. WITTNER	" " "		8 00					1 012 10	
84	3	8	Village of Cass	FIRE AT RAYMOND'S		38 00						
85	3	8	CASS LAKE TIMES	BALLOTS + NOTICES		10 55						
86	3	8	REA	TOWN HALL LITES		24 00						
87	3	8	E. KITTILSON	TOWN Meeting		8 00						
88	3	8	V. FOSTER	" "		8 00						
89	3	8	L. WITTNER	" "		8 00						
90	3	8	H. Reedy	" " + OIL		9 80						
92	3	15	H. CARLSON	Qualification Meeting		8 00						
93	3	15	L. WITTNER	" "		8 00						
94	3	15	E. KITTILSON	" "		8 00						
95	3	15	V. FOSTER	" "		8 00						
96	3	15	H. Reedy	" "		8 00	115	11	8	L. WITTNER	General Election	14 00
97	3	15	Lyndon Ellis	SnowPlow Town Hall		17 50	116	11	8	SAM GOSS	" "	14 00
98	5	11	L. WITTNER	Road Meeting		8 00	117	11	8	VAI MCKENNET	" "	14 00
99	5	11	E. KITTILSON	" "		8 00	118	11	8	E. KITTILSON	" " + Fuel	15 90
100	5	11	V. FOSTER	" "		8 00	119	11	8	H. REEDY	" "	14 00
101	5	11	H. Reedy	" "		8 00	120	11	22	E. KITTILSON	Beer Meeting	8 00
103	5	27	L. WITTNER	Equalization Meeting		8 00	121	11	22	L. WITTNER	" "	8 00
104	5	27	V. FOSTER	" "		8 00	122	11	22	V. FOSTER	" "	8 00
105	5	27	E. KITTILSON	" "		8 00	123	11	22	H. Reedy	" "	8 00
106	5	27	H. Reedy	" "		8 00					755 51	
107	5	27	VAI MCKENNET	Assessing		200 00						
108	9	13	Village of Cass	PROBST FIRE		35 00						
109	9	13	Fuller Agency	FIRE INSURANCE TOWN HALL		25 26						
110	9	13	E. KITTILSON	Primary Election		13 50						
111	9	13	L. WITTNER	" "		13 50						
112	9	13	V. MCKENNET	" "		13 50						
113	9	13	SAM GOSS	" "		13 50						
114	9	13	H. REEDY	" "		13 50						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the TOWNSHIP

Current Expenses ROAD & BRIDGE \$ 650.00
Other Incidental Expenses REVENUE \$ 350.00
Total \$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED
TO EACH TOWN OFFICER

E. KITTELSON	75.50
L. WITTNER	75.50
V. FOSTER	48.00
H. REEDY	100.50
R. HANSEN	39.00
SAM GOSS	27.50
VAC MCKENNETT	<u>227.50</u>
	593.50

5 MEETINGS - 3 ELECTIONS

BOARD OF AUDIT

Leopold Wittner
Elizabeth Kittelson
Virgil H. Foster

ATTEST

Howard Reedy
TOWN CLERK

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH

A. D. 19 68

Filed this day

of A. D. 19

Harold Reed

CLERK

6-53-2 1/2

15 38	E. KILLIPSON	"	"	8.00
15 38	N. FOSTER	SPECIAL MEETING	"	8.00
15 18	HARRY RAZGRO	MORNING AT TOWN HALL	"	2.00
15 4	H. REEDY	"	"	8.00
15 4	T. MILLNER	"	"	8.00
15 4	N. FOSTER	"	"	8.00
15 4	B. KILLIPSON	BEER + GIG. LICENSE PAID	"	8.00
15 4	JEB	FRUITVIGILY	"	8.25
10 8	F. T. ELS ADENOX	TOWN HALL FINE	"	2.10
10 8	"	ASSessment NOTICE	"	8.10
10 8	G. R. JAMES	BOTTLES + NOTICES	"	2.50
10 8	MICHAEL DE GORR	TOWN FINE + FIRE CONTROLS	"	7.30
8 25	N. MCKENNA	ASSessment	"	110.00
8 25	H. REEDY	"	"	8.00
8 25	N. FOSTER	"	"	8.00
8 25	E. KILLIPSON	"	"	8.00
8 25	T. MILLNER	Equalization Meeting	"	8.00
2 24	H. REEDY	"	"	8.00
2 24	T. MILLNER	"	"	8.00
2 24	K. FOSTER	"	"	8.00
2 24	E. KILLIPSON	ROAD MEETING	"	8.00
3 25	H. REEDY	"	"	8.00
3 25	T. MILLNER	"	"	8.00
3 25	N. FOSTER	"	"	8.00
3 25	K. HANSEN	"	"	8.00
3 25	E. KILLIPSON	Qualification Meeting	"	8.00
3 14	H. REEDY	"	"	8.00
3 14	E. KILLIPSON	"	"	8.00
3 14	N. FOSTER	"	"	8.00
3 14	T. MILLNER	Town Election	"	8.00
3 8	H. REEDY	"	"	33.00
3 8	KARL HANSEN	"	"	38.00
3 8	N. FOSTER	"	"	8.00

6

Report of the Board of Audit for the Town of Wilkinson County
of Cass and State of Minnesota, for the year ending March 1 1968
Year 1967-68

Year 1967-68

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
			<u>REVENUE</u>					<u>Road + Bridge</u>			
3	8	E. KITTILSON	Bd. of Audit		8 00	3	14	R. MANN	SNOW FENCE		6 25
3	8	Leo Pold WITTNER	" " "		8 00	3	14	F. SARGENT	"		6 25
3	8	V. FOSTER	" " "		8 00	10	9	CASS COUNTY	SNOW PLOW + GRADING		546 87
3	8	RAIPH HANSEN	" " " + SALARY		38 00	10	9	H. R. MYER	SNOW FENCE		2 50
3	8	H. REEDY	" " " "		33 00						561 87
3	14	L. WITTNER	TOWN ELECTION		8 00						
3	14	V. FOSTER	" "		8 00						
3	14	E. KITTILSON	" "		8 00						
3	14	H. REEDY	" " + OIL		9 00						
3	22	E. KITTILSON	QUALIFICATION MEETING		8 00						
3	22	R. HANSEN	" "		8 00						
3	22	V. FOSTER	" "		8 00						
3	22	L. WITTNER	" "		8 00						
3	22	H. REEDY	" "		8 00						
5	24	E. KITTILSON	ROAD MEETING		8 00			<u>REVENUE CONT.</u>			
5	24	V. FOSTER	" "		8 00	12	28	L. WITTNER	SPECIAL MEETING		8 00
5	24	L. WITTNER	" "		8 00	12	28	H. REEDY	" "		8 00
5	24	H. REEDY	" "		8 00						548 05
6	22	L. WITTNER	EQUALIZATION MEETING		8 00						
6	22	E. KITTILSON	" "		8 00						
6	22	V. FOSTER	" "		8 00						
6	22	H. REEDY	" "		8 00						
6	22	V. McKennett	ASSESSING		110 00						
10	8	Village of Cass	TWO FIRES + FIRE CONTRACT		73 00						
10	9	C. L. TIMES	BALLOTS + NOTICES		9 75						
10	9	" "	ASSESSMENT NOTICE		8 10						
10	9	FULLER AGENCY	TOWN HALL INS.		21 00						
12	4	REA	ELECTRICITY		25 20						
12	4	B. KITTILSON	BEER + CIG. LICENSE Meet.		8 00						
12	4	V. FOSTER	" " " "		8 00						
12	4	L. WITTNER	" " " "		8 00						
12	4	H. REEDY	" " " "		8 00						
12	19	HARRY GASCHO	MOWING AT TOWN HALL		5 00						
12	28	V. FOSTER	SPECIAL MEETING		8 00						
12	28	E. KITTILSON	" "		8 00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses REVENUE \$ 350⁰⁰
 Other Incidental Expenses R & B \$ 650⁰⁰
 Total \$1000⁰⁰

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED + ALLOWED TO EACH TOWN OFFICER

E. KITTILSON	56.00
L. WITTNER	56.00
V. FOSTER	56.00
H. REEDY	81.00
R. HANSEN	46.00
V. MCKENNETT	110.00

6 MEETINGS - 1 ELECTION

BOARD OF AUDIT

Leonard Wittner
 Elin Kittilson
 Virgil H. Foster

ATTEST

Howard Reedy
 Town Clerk

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 1969

Filed this _____ day

of _____ A. D. 19_____

Howard Reedy

CLERK

Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending MARCH 1 1969
Year 19 68-69

Year 19 68-69

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT REVENUE	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT REVENUE	AMOUNT CLAIMED	AMOUNT ALLOWED
3	5	RALPH HANSEN	BOARD OF AUDIT		38 00	11	5	NORTH STAR	FUEL OIL		2 70
3	5	H. REEDY	" " "		33 00	11	5	V. FOSTER	GENL ELECTION		13 50
3	5	V. FOSTER	" " "		8 00	11	5	E. KITTILSON	" "		13 00
3	5	E. KITTILSON	" " "		8 00	11	5	L. WITTNER	" "		13 00
3	5	L. WITTNER	" " "		8 00	11	5	H. REEDY	" "		13 00
3	12	VILLAGE OF CASS	FIRE		35 00	11	20	E. KITTILSON	BEER MEETING		8 00
3	12	CASS LAKE TIMES	BALLOTS NOTICES ETC		11 70	11	20	V. FOSTER	" "		8 50
3	12	E. KITTILSON	TOWN ELECTION		8 00	11	20	L. WITTNER	" "		8 00
3	12	V. FOSTER	" "		8 00	11	20	H. REEDY	" "		8 00
3	12	L. WITTNER	" "		8 00						11 14 20
3	12	H. REEDY	" "		8 00						
3	13	V. FOSTER	QUALIFICATION		8 00						
3	13	E. KITTILSON	"		8 00						
3	13	L. WITTNER	"		8 00						
3	13	H. REEDY	"		8 00						
3	13	H. CARLSON	"		8 00						
4	27	ALLEN BATTERMAN	FIRE SIGNS		75 00						
5	1	REFLECTO CO	" "		227 00						
5	24	V. FOSTER	BOARD OF REVIEW		8 00						
5	24	E. KITTILSON	" " "		8 00						
5	24	L. WITTNER	" " "		8 00	3	5	FRANK SARGENT	ROAD & BRIDGE SNOW FENCE		5 00
5	24	H. REEDY	" " "		8 00	3	12	CASS CTY	SNOW PLOW & GRADE		232 00
5	26	V. FOSTER	ROAD MEETING		8 00	3	12	ART SWANSON	ROAD WORK		140 00
5	26	G. RUSSELL	ASSESSING		282 60	9	10	CASS CTY	PLOW & GRADE		404 00
5	26	L. WITTNER	ROAD MEETING		8 00	11	5	A. R. MEYER	SNOW FENCE		3 75
5	26	E. KITTILSON	" "		8 00	11	5	CASS CTY	BLADE		120 00
5	26	H. REEDY	" "		8 00	11	5	BEMIDJI CO OP	FENCE POSTS		54 08
9	10	VILLAGE OF CASS	2 FIRES		70 00	12	28	BEMIDJI CO. OP	SNOW FENCE		17 42
9	10	CASS LAKE TIMES	NOTICES		3 00						976 25
9	10	FULLER AGENCY	TOWN HALL INS.		21 00						
9	10	V. FOSTER	PRIMARY		12 00						
9	10	L. WITTNER	"		12 00						
9	10	E. KITTILSON	"		12 00						
9	10	H. REEDY	"		12 00						
11	5	R.E.A.	LIGHTS		22 80						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses	REVENUE \$ 350 ⁰⁰
Other Incidental Expenses	R & B \$ 650 ⁰⁰
Total	\$ 1000

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED TO EACH TOWN OFFICER

E. KITTILSON	73.00
L. WITTNER	73.00
V. FOSTER	73.00
H. REEDY	98.00
R. HANSEN	38.00
H. CARLSON	8.00
GEO RUSSELL (ASSESSOR)	282.60
	<u>645.60</u>

5 MEETINGS - 3 ELECTIONS

BOARD OF AUDIT

Virgil H. Foster
Ludolph Wittner
Elizabeth Kittikon

ATTEST
Howard Reedy
CLERK

Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending MARCH 19 70
Year 1969-70

Year 1969-70

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
			<u>REVENUE</u>								
221	3	3	VIRGIL FOSTER	BOARD OF AUDIT	8 00				ROAD & BRIDGE		
222	3	3	L. WITTNER	" " "	8 00	227	3	11	CASS CTY	SNOWPLOW & GRADE	161 10
223	3	3	E. KITTELSON	" " "	8 00	248	8	10	ART SWANSON	GRAVEL	166 00
224	3	3	R. HANSEN	" " " SALARY	38 00	251	8	10	CASS CTY	ROAD WORK	668 47
225	3	3	H. REEDY	" " " "	33 00	252	11	1	ART SWANSON	ROAD WORK	232 50
226	3	11	C.L. TIMES	BALLOTS & NOTICES	10 50						1,228 07
228	3	11	E. KITTELSON	ELECTION	8 00						
229	3	11	V. FOSTER	"	8 00						
230	3	11	L. WITTNER	"	8 00						
231	3	11	H. REEDY	"	8 00						
232	3	12	E. KITTELSON	QUALIFICATION	8 00						
233	3	12	V. FOSTER	"	8 00						
234	3	12	L. WITTNER	"	8 00						
235	3	12	H. REEDY	"	8 00						
236	3	12	R. HANSEN	"	8 00						
237	5	25	V. FOSTER	ROAD MEETING	8 00						
238	5	25	L. WITTNER	" "	8 00						
239	5	25	E. KITTELSON	" "	8 00						
240	5	25	H. REEDY	" "	8 00						
241	5	26	FULLER AGENCY	ASSESSORS BOND	17 00						
242	6	2	V. FOSTER	EQUALIZATION	8 00						
243	6	2	L. WITTNER	"	8 00						
244	6	2	E. KITTELSON	"	8 00						
245	6	2	H. REEDY	"	8 00						
247	6	9	GEO RUSSELL	ASSESSING	181 50						
249	8	10	C.L. TIMES	NOTICES	3 00						
250	8	10	VILLAGE OF CASS	2 FIRE CALLS	65 00						
253	11	7	BELTRAMI ELEC	TOWN HALL LIGHTS	24 00						
254	11	7	FULLER AGENCY	FIRE INS	21 00						
255	11	17	E. KITTELSON	SPEL ROAD MEETING (SIGNS)	8 00						
256	11	17	V. FOSTER	" " " "	8 00						
257	11	17	H. REEDY	" " " "	8 00						
258	11	21	E. KITTELSON	BEER LICENSE MTC	8 00						
259	11	21	V. FOSTER	" " " "	8 00						
260	11	21	H. REEDY	" " " "	8 00						
					601 00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses	REVENUE	\$ 350.00
Other Incidental Expenses	R & B	\$ 600.00
Total		\$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED TO EACH TOWN OFFICER

E. KITTELSON	56.00
L. WITTNER	40.00
V. FOSTER	56.00
H. REEY	81.00
R. HANSEN	46.00
GEO RUSSELL	181.50

6 MEETINGS - 1 ELECTION

BOARD OF AUDIT

Elizabeth Kittikon
Sam Gross
Virgil H. Foster

ATTEST

Howard Reedy
CLERK

Annual Report of the Board of Audit
of the Town of

Wilkinson

for the year ending March 1

A. D. 1921

Filed this 1st day

of March A. D. 1921

Ollie Batterman

Clerk

Report of the Board of Audit for the Town of Wilkinson County
of Cass and State of Minnesota, for the year ending March 1st, 1971

Year 1970-71

Year 1970-71

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT "Revenue"	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT "Revenue"	AMOUNT CLAIMED	AMOUNT ALLOWED
261-	3 4	R. Hansen	Board of Audit	Salary	38.00	303-	7 25	Village of Cass Lake	Fire at Borchardts		25.00
262-	3 4	H. Reedy	" " "	Salary	33.00	304-	7 28	Special Meeting ^{Virgil Foster} Clerk	Special Meeting for "Clerk"		8.00
263-	3 4	S. Goss	" " "		8.00	305-	7 28	Ollie Batterman	" " "		8.00
264-	3 4	S. Goss	Prior Meetings - Road sign + Beer		16.00	306-	7 28	E. Kittilson	" " "		8.00
265-	3 4	V. Foster	Board of Audit		8.00	307-	7 28	Sam Goss	" " "		8.00
266-	3 4	E. Kittilson	" " "		8.00	308-	7 28	H. Reedy	" " "		8.00
267-	3 4	Walter Booth	Supplies		47.98	309-	9 15	Louie Marsolek	Gopher Bounty 23@25¢		5.75
268-	3 10	Cass Lake Times	Notice + Ballots		23.60	311-	9 15	Eliz. Kittilson	Election Judge		15.00
269-	3 10	Geo Russell	Weed Meeting		13.15	312-	9 15	Sam Goss	" " "		15.00
271-	3 10	E. Kittilson	Election		8.00	313-	9 15	Virgil Foster	" " "		15.00
272-	3 10	V. Foster	Election		8.00	314-	9 15	Ollie Batterman	" " "		15.00
273-	3 10	Sam Goss	Election		8.00	315-	9 16	Fuller Agency	Insurance Town Hall ^{Pol. No} 558812		29.00
274-	3 10	H. Reedy	" " "		8.00	318-	10 7	Earl A. Horne ^{Cass Lake Village} Clerk	To correct ^{Fire call} incorrect billing of July 20.		5.00
275-	3 10	V. Foster	Qualification		8.00	320-	11 3	Cass Lake Times	Public Notices of 9/15/70		1.80
276-	3 10	H. Reedy	" " "		8.00	322-	11 3	Walter S. Booth & Sons	Stationery		11.34
277-	3 10	E. Kittilson	" " "		8.00	323-	11 3	Village of Cass Lake	Pine Ridge Resort ^{W40} Cabin Fire		30.00
278-	3 10	Sam Goss	" " "		8.00	325-	11 3	Louie Marsolek	Gopher Bounty 17@25¢		4.25
279-	3 10	H. Carlson	" " "		8.00	326-	11 3	Eliz. Kittilson	Election Judge		15.00
280-	3 10	H. Reedy	Window repair + oil for Town Hall		3.75	327-	11 3	Sam Goss	" " "		15.00
283-	5 24	Village of Cass Lake	Norenberg Fire		60.00	328-	11 3	Lila Patterson	" " "		15.00
285-	5 24	E. Kittilson	Road Meeting		8.00	329-	11 3	Ollie Batterman	" " "		15.00
286-	5 24	V. Foster	" " "		8.00	330-	11 4	Beltrami Elect. Co-op	Town Hall lights		24.00
287-	5 24	Sam Goss	" " "		8.00	331-	11 23	Eliz. Kittilson	Beer + Cig. Lic. Meeting		8.00
288-	5 24	H. Reedy	" " "		8.00	332-	11 23	Sam Goss	" " " "		8.00
289-	5 24	E. Kittilson	Zoning Meeting of 3/23/70		8.00	333-	11 23	Virgil Foster	" " " "		8.00
290-	5 24	V. Foster	" " " " " "		8.00	334-	11 23	Ollie Batterman	" " " "		8.00
291-	5 24	Sam Goss	" " " " " "		8.00	337-	12 15	Village of Cass Lake	Fire Truck Fund for Fire Protection		167.95
292-	5 24	H. Reedy	" " " " " "		8.00	338-	12 28	Virgil Foster	Special Meeting ^{For Res. +} Al Caldwell Appointed		8.00
293-	5 28	E. Kittilson	Equalization		8.00	339-	12 28	Al Caldwell	" " " " " "		8.00
294-	5 28	V. Foster	" " " "		8.00	340-	12 28	Sam Goss	" " " " " "		8.00
295-	5 28	Sam Goss	" " " "		8.00	341-	12 28	Eliz. Kittilson	" " " " " "		8.00
296-	5 28	H. Reedy	" " " "		8.00	342-	12 28	Ollie Batterman	" " " " " "		8.00
297-	5 28	Geo Russell	Assessing		255.65						1,241.97
298-	5 28	Virgil Foster	Gopher Bounty = 55@25¢		13.75						
301-	7 11	Cass Lake Times	Notices		9.00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses	Rev.	\$ 350.00
Other Incidental Expenses	A + B	\$ 650.00
Total		\$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Amounts Audited + Allowed

To each Town Officer

V. Foster =	- - - -	102.00
Eliz. Kittilson =	- - - -	102.00
Sam Goss =	- - - -	110.00
H. Reedy =	- - - -	81.00
R. Hansen =	- - - -	38.00
Geo Russell =	- - - -	255.65
H. Carlson =	- - - -	8.00
Al Caldwell =	- - - -	8.00
Ollie Batterman =	- - - -	54.00
Lila Patterson =	- - - -	15.00

(8) Meetings + (3) Elections

Board of Audit

Eliz. Kittilson
Al Caldwell
Sam Goss

Attest

Ollie Batterman
Clerk

Annual Report of the Board of Audit

of the Town of

Wilkinson

for the year ending March 1st.

A. D. 1971

Filed this 1st day

of March A. D. 1971

Ollie Batterman
Clerk

Report of the Board of Audit for the Town of Wilkinson County
of Cass and State of Minnesota, for the year ending March 1st 1971
Year 1970-71

Year 1970-71

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
			Road + Bridge								
270-	3 10	Cass County	Blades Plow - Aug 12 - March		260. <u>39</u>						
281-	5 24	Art Swanson	Brushing Roads		650. <u>00</u>						
282-	5 24	Art Swanson	Brushing		400. <u>00</u>						
284-	5 24	Cass County	Snow Plow		118. <u>50</u>						
299-	7 11	Cass County	Snow Plow + Grade		104. <u>25</u>						
300-	7 11	Herman Mann	Snow Fence		15. <u>00</u>						
302-	7 25	Cass County	Blading		82. <u>50</u>						
310-	9 15	Cass County	3 hours Blading @ 11.00 per hr		33. <u>00</u>						
316-	9 16	Geo. T. Russell	6 hours Mowing Twn. roads @ 4.50		27. <u>00</u>						
317-	9 16	Arthur Swanson	Road Gravel 35 loads @ 5.50		192. <u>50</u>						
319-	11 3	Arthur Swanson	" " 24 loads @ 5.50		132. <u>00</u>						
321-	11 3	Bemidji Co-op Ass	6 = 6ft. Post's		7. <u>20</u>						
324-	11 3	Cass County	Road Grading		55. <u>00</u>						
335-	11 24	Herman Mann	Snow Fence @ 1.25		12. <u>50</u>						
336-	11 24	Cass County	Road Grading		49. <u>50</u>						
343-	1 2	Arthur Swanson	Debrushing Evergreen Road (Resort)		129. <u>20</u>						
					2,268. <u>54</u>						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses\$.....

Other Incidental Expenses\$.....

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Board of Audit

Elij. Kittison
Al Caldwell
Sam Ross

Attest

Ollie Batterman
Clerk

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses	Rev.	\$ 350.00
Other Incidental Expenses	A + B	\$ 650.00
Total		\$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Amounts Audited + Allowed

To each Town Officer

V. Foster =	— — — —	102.00
Eliz. Kittilson =	— — — —	102.00
Sam Goss =	— — — —	110.00
H. Reedy =	— — — —	81.00
R. Hansen =	— — — —	38.00
Geo Russell =	— — — —	255.65
H. Carlson =	— — — —	8.00
Al Caldwell =	— — — —	8.00
Ollie Batterman =	— — — —	54.00
Lila Patterson =	— — — —	15.00

(8) Meetings + (3) Elections

Board of Audit

Eliz. Kittilson
Al Caldwell
Sam Goss

Attest

Ollie Batterman
Clerk

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 1972

Filed this 1st day

of MARCH A. D. 1972

Terence J. Hally
clerk

Report of the Board of Audit for the Town of County

of and State of Minnesota, for the year ending 19.....

Year 19.....

Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT -REVENUE-	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
344	3 1	RALPH HANSEN	BOARD OF Audit - salary		38 00	385-11	4	ELIZ. KITILSON	General MTNG		8 00
345	3 1	ELIZ. KITILSON	" "		8 00	386-11	4	AL CALDWELL	" "		8 00
346	3 1	AL CALDWELL	" "		8 00	387-11	4	Sam Goss	" "		8 00
347	3 1	Sam Goss	" "		8 00	388-11	4	TERRY HOLLY	" "		8 00
348	3 1	Ollie Batterman	Board of Audit $\frac{1}{2}$ sal. of clerk		20 50	389-11	15	Sam Goss	General MTNG.		8 00
349	3 2	Howard REEDY	$\frac{1}{2}$ Clerk salary, 10 gal. kerosene		14 35	390-11	15	Sam Goss	GOPHER BOUNTY		4 75
350	3 2	FULLER Agency	Bond Insurance - George Russell		17 00	391-11	15	ELIZ KITILSON	General MTNG.		8 00
351	3 2	Walter S. Booth & sons	2 Township manuals		11 34	392-11	15	AL CALDWELL	" "		8 00
353	3 2	AL CALDWELL	Weed meeting, Longville, MN. (MILEAGE)		16 60	393-11	5	TERRY HOLLY	" "		8 00
354	3 2	Sam Goss	Weed meeting, Longville, MN		8 00						767.44
355	3 9	ELIZ. KITILSON	ELECTION JUDGE		8 00				ROAD and BRIDGE		
356	3 9	Sam Goss	" "		8 00	352-3	2	CASS COUNTY	SNOW PLOW, BLADING, GRADER		362 50
357	3 9	AL CALDWELL	" "		8 00	367-7	16	HERMAN MANN	SNOW FENCE		6 00
358	3 9	OLLIE BATTERMAN	ELECTION, MILEAGE, STAMPS		30 10	369-7	16	CASS COUNTY	GRADER WORK		408 00
359	3 9	CASS LAKE TIMES	NOTICES $\frac{1}{2}$ BALLOTS		20 80	380-11	4	ART SWANSON	GRAVEL		328 50
360	3 11	RALPH HANSEN	QUALIFICATION MTNG.		8 00	382-11	4	CASS COUNTY	GRADER		84 00
361	3 11	ELIZ. KITILSON	" "		8 00	383-11	4	PETE LILLEMO	MOWING GRASS		33 00
362	3 11	Sam Goss	" "		8 00	394-11	16	ART SWANSON	GRAVEL ON ROADS		772 50
363	3 11	AL CALDWELL	" "		8 00						1994 50
364	3 11	TERENCE HOLLY	" "		8 00						
365	3 11	OLLIE BATTERMAN	" "		8 00				TOTAL		2761 94
366	7 16	GEORGE RUSSELL	ASSESSING		232 50						
368	7 16	CASS LAKE TIMES	NOTICES		12 00						
370	7 16	ELIZ. KITILSON	EQUALIZATION MTNG.		8 00						
371	7 16	Sam Goss	" "		8 00						
372	7 16	TERRY HOLLY	" "		8 00						
373	7 16	ELIZ KITILSON	ROAD MTNG.		8 00						
374	7 16	Sam Goss	" "		8 00						
375	7 16	AL CALDWELL	" "		8 00						
376	7 16	TERRY HOLLY	" "		8 00						
377	7 16	VILLAGE OF CASS LAKE	FIRE CALLS - SORENSON, RICHMOND		60 00						
378	8 25	ROBERT EPLEY	GOPHER BOUNTY		75						
379	11 4	VIRGIL FOSTER	" "		11 75						
381	11 4	FULLER Agency	INSURANCE		29 00						
384	11 4	BELTRAMI ELECTRIC	ELECTRIC BILL		24 00						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses RFU \$ 350.00
 Other Incidental Expenses R & B \$ 650.00
 Total \$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED
 TO EACH TOWN OPERATOR

RALPH HANSEN -	46.00
ELIZ. KITTILSON -	56.00
AL CALDWELL -	64.60
SAM GOSS -	64.00
OLLIE BATTERMAN -	58.60
HOWARD REEDY -	14.35
TERRY HOLLY -	40.00
GEORGE RUSSEL -	232.50

(7) MEETINGS — (1) ELECTION

ATTEST
 Terry Holly
 Town Clerk.

BOARD OF AUDIT

Eliz Kittelson
 Al Caldwell
 Sam Goss

Annual Report of the Board of Audit
of the Town of

(WILKINSON)

for the year ending MARCH 1

A. D. 1973

Filed this 1 day

of MARCH A. D. 1973

Terence J. Holly

clerk.

Report of the Board of Audit for the Town of WILKINSON County
 of CASS and State of Minnesota, for the year ending MARCH 1 1973
 Year 1973

GENERAL FUND

Year 1973

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
395	3	AL CALDWELL	3 other mtgs, MILAGE & WEED MTG.	34 00	433	8	17	AL CALDWELL	SPEC. MTG.		8 00
396	3	RALPH HANSEN	SALARY & MTG.	38 00	434	8	17	SAM GOSS	SPEC. MTG.		8 00
397	3	ELIZ. KITTILSON	MTG.	8 00	435	8	17	T. HOLLY	SPEC. MTG.		8 00
398	3	SAM GOSS	MTG. 4 mtgs. & milage.	34 00	437	9	12	T. HOLLY	MTG. ELECTION WALKER		8 00
399	3	T. HOLLY	3 MTG.	24 00	438	9	12	AL CALDWELL	PRIMARY ELECTION		13 00
400	3	VILLAGE CASS LAKE FIRE TRU	FIRE TRUCK	355 40	439	9	12	SAM GOSS	PRIMARY ELECTION		13 00
401	3	CASS COUNTY	SNOW PLOWING	319 76	440	9	12	ELIZ. KITTILSON	PRIMARY ELECTION		13 00
402	3	T. HOLLY	WAGES	5 00	441	9	12	T. HOLLY	PRIMARY ELECTION		13 00
403	3	T. HOLLY	TELEPHONE ETC. MILAGE - STAMPS - ENVELOP	25 00	442	11	7	LILA PATTERSON	GEN. ELECTION		15 00
404	3	SAM GOSS	ELEC. & FUEL OIL	12 00	443	11	7	AL CALDWELL	GEN. ELECTION		15 00
405	3	AL CALDWELL	ELECTION	9 00	444	11	7	E. KITTILSON	GEN. ELECTION		15 00
406	3	ELIZ. KITTILSON	ELECTION	9 00	445	11	7	T. HOLLY	GEN. ELECTION		15 00
407	3	T. HOLLY	ELECTION	9 00	447	11	20	SAM GOSS	BEER LIC. MTG.		8 00
408	3	SAM GOSS	QUAL. MTG.	8 00	448	11	20	LIBBY KITTILSON	" " "		8 00
409	3	AL CALDWELL	QUAL. MTG.	8 00	449	11	20	AL CALDWELL	" " "		8 00
410	3	ELIZ. KITTILSON	QUAL. MTG.	8 00	450	11	20	T. HOLLY	" " "		8 00
411	3	T. HOLLY	QUAL. MTG.	8 00	451	11	20	CASS COUNTY 4-H	PLOT BOOK		14 00
412	3	HARRY CARLSON	QUAL. MTG.	8 00	452	11	20	SAM GOSS	FUEL OIL		1 80
413	4	CASS COUNTY ASSOCIATION OF TOWNSHIP OFFICERS		40 00	453	1	17	BELTRAMI ELECTRIC	ELECTRIC BILL		24 00
414	5	E. KITTILSON	EQUILIZATION MTG.	8 00	454	1	17	FULLER AGENCY	TOWN HALL FIRE INS.		29 00
415	5	E. KITTILSON	SPEC. MTG.	8 00	455	1	29	CASS LAKE FIRE DEPT.	FIRE TRUCK CONTRACT		351 33
416	5	GEORGE RUSSEL	ASSESSING	391 20	456	1	29	CASS LAKE FIRE DEPT	BEA MARSHAL & 371 CLUB FIRE CALLS.		60 00
417	5	SAM GOSS	ERILIZ. & SPEC. MTG.	16 00	458	1	29	T. HOLLY	PUTTING UP FIRE #		16 20
418	5	AL CALDWELL	ERILIZ. & SPEC. MTG.	16 00	459	1	29	SAM GOSS	SPEC. MTG. PINE RIVER		8 00
419		CHECK VOID			461	1	29	T. HOLLY	MTG.		8 00
420	5	T. HOLLY	ERILIZ. & SPEC. MTG.	16 00	462	1	29	SAM GOSS	MTG.		8 00
421	7	SAM GOSS	PAID TO GAIL PATTON GOPHER BTY.	10 00	463	1	29	AL CALDWELL	MTG.		8 00
422	7	SAM GOSS	ROAD MTG.	8 00	464	1	29	E. KITTILSON	MTG.		8 00
423	7	AL CALDWELL	ROAD MTG.	8 00							
425	7	AL CALDWELL	MILAGE ROAD MTG.	2 40							2 032 73
426	7	E. KITTILSON	ROAD MTG.	8 00							
427	7	T. HOLLY	ROAD MTG.	8 00							
428	7	CASS LAKE TIMES	ELECTION NOTICES	51 00							
429	7	REFLECTO PRODUCT	FIRE #S	74 40							
431	8	E. KITTILSON	SPEC. MTG.	8 00							

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses REU \$ 350.00
Other Incidental Expenses R & B \$ 650.00
Total \$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED & ALLOWED
TO EACH TOWN OFFICER

RALPH HANSEN	38.00
ELIZ. KITTILSON	101.00
AL CALDWELL	125.00
SAM GOSS	118.00
TERRY HOLLY	175.00
GEORGE RUSSEL	391.20

(10) MEETINGS — (3) ELECTIONS

ATTEST

Terry Holly
Town Clerk

BOARD OF AUDIT

Eliz. Kittilson
Al Caldwell
Sam Goss

Annual Report of the Board of Audit

of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 1973

Filed this 1 *day*

of MARCH *A. D.* 1973

Terence Kelly

Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending MARCH 1 1973
Year 19 73

Year 19 73

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
401	38	CASS COUNTY	SNOW PLOWING		319 76						
424	75	RICHARD KAYLOR	ROAD DITCHING		516 00						
430	75	CASS COUNTY	ROAD GRADING		192 00						
432	828	ART SWANSON	GRAVEL ON ROADS		3225 00						
436	912	DAVID PATTERSON	MOWING GRASS		33 00						
446	1120	ERNIE RALF	SNOW FENCE		30 00						
457	129	LEWIS ROSS	PUT UP SNOW FENCE		16 00						
460	129	CASS COUNTY	SNOW PLOWING		183 15						
					<u>4514 91</u>						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses	REU.	\$ 350.00
Other Incidental Expenses	R & B	\$ 650.00
Total		\$

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

CASS COUNTY	694.91
RICHARD KAYLOR	516.00
ART SWANSON	3225.00
DAVE PATTERSON	33.00
ERNIE RALPH	30.00
LEWIS ROSS	16.00

ATTEST

Wm. J. Holly
Town Clerk

BOARD OF AUDIT

Al Caldwell
Elij. Kittelson
Sam Ross

788.24
250.99
537.25

788.24

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses REV. \$ 350.00
Other Incidental Expenses R.I.B. \$ 650.00
Total \$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AMOUNTS AUDITED AND ALLOWED TO EACH TOWN OFFICER:

RALPH HANSON	\$ 74.00
E. KITILSON	56.00
AL CALDWELL	127.50
SAM GOSS	112.00
TERRY HOLLY	160.00
CLAUDETTE HOLLY	16.00
GEORGE RUSSELL	392.30

(12) MEETINGS

(1) ELECTION

537.25 R.I.B

ATTEST
Claudette A Holly
Town Clerk

BOARD OF AUDIT

{ Elij. Kittilson
Al Caldwell
Sam Goss

Annual Report of the Board of Audit

of the Town of

WILKINSON

for the year ending MARCH 1

A. D. 19 74

Filed this 5 *day*

of MARCH *A. D. 19* 74

Report of the Board of Audit for the Town of WILKINSON County

of CASS and State of Minnesota, for the year ending MARCH 1 1974

Year 1974

Year 1974

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
492	8 15	LEWIS ROSS	SNOW FENCE REMOVAL		16 00						
500	11 26	CASS COUNTY	ROAD BLADING		223 00						
506	11 29	TERRY HOLLY	GRAVEL & HAULING		3920 00						
507	11 29	LEWIS ROSS	PUT UP SNOW FENCE		16 00						
508	11 29	ART SWANSON	GRAVEL HAULING		232 50						
					4407 50						

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses RFV. \$ 350.00

Other Incidental Expenses R & B. \$ 650.00

Total \$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

LEWIS ROSS	\$ 32.00 ✓
CASS County	223.00 ✓
FERRY HOLLY	3920.00 ✓
ART SWANSON	232.50 ✓

ATTEST

Claudette A. Holly
Town Clerk

BOARD OF AUDIT

{ Al Caldwell
Sam Ross
Elij. Kittikson

Annual Report of the Board of Audit

of the Town of

Wilkinson

for the year ending March 1

A. D. 1975

Filed this 3 day

of March A. D. 1975

Report of the Board of Audit for the Town of WILKINSON County
 of CASS and State of Minnesota, for the year ending March 1 1975
 Year 1974-75

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
539	5-3-74	AR Meyers	Road Work	✓	12 00
541	5-18-74	Lewis Ross	Snow fence Removal	✓	16 00
546	7-27-74	Cass County	Plowing & Grading	✓	412 75
564	11-24-74	David Patterson	Mowing	✓	80 50
570	11-24-74	Robert Olding	Snow fence	✓	16 00
571	2-12-75	St. Regis Paper Co.	Culverts	✓	250 99
					788 24

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

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

8-45-1

526	Al Caldwell	Pay	12 00
527	Sam Ross	Pay	16 00
528	Charles Daily	Pay	412 75
529	Edith Hurd	Pay	80 50
530	Constitutions	Pay	16 00
531	John Agony	Pay	250 99
532	Sam Ross	Pay	
533	Ed Caldwell	Pay	
534	Ed Caldwell	Pay	
535	Ed Caldwell	Pay	
536	Ed Caldwell	Pay	
537	Ed Caldwell	Pay	
538	Ed Caldwell	Pay	
539	Ed Caldwell	Pay	
540	Ed Caldwell	Pay	
541	Ed Caldwell	Pay	
542	Ed Caldwell	Pay	
543	Ed Caldwell	Pay	
544	Ed Caldwell	Pay	
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546	Ed Caldwell	Pay	
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587	Ed Caldwell	Pay	
588	Ed Caldwell	Pay	
589	Ed Caldwell	Pay	
590	Ed Caldwell	Pay	
591	Ed Caldwell	Pay	
592	Ed Caldwell	Pay	
593	Ed Caldwell	Pay	
594	Ed Caldwell	Pay	
595	Ed Caldwell	Pay	
596	Ed Caldwell	Pay	
597	Ed Caldwell	Pay	
598	Ed Caldwell	Pay	
599	Ed Caldwell	Pay	
600	Ed Caldwell	Pay	

Board of Audit

}

Annual Statement of _____ Treasurer of the Town of _____

County of _____ 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 _____, 19_____

YEAR	MONTH	DAY	OF WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT	YEAR	MONTH	DAY	TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
						1975	5	26	Cliff Westlund	Road & Bridge	550 00
							5	26	Roy Katzenmaier	Rev	10 00
							5	26	Sam Goss	Rev	10 00
							5	26	Al Caldwell	Rev	10 00
							5	26	Sam Goss	Rev	5 90
							5	26	Claudette Holly	Rev	10 00
							5	30	Gerold Hamblin	Rev	782 08
							6	25	Cars To Times	Rev	28 58
							6	25	Teller Agency	Rev	70 00
							9	5	Sam Goss	Rev.	19 60
							9	5	Roy Katzenmaier	Rev	10 00
							9	5	Al Caldwell	Rev.	10 00
							9	18	David Peterson	R & B	77 00
							9	18	Claudette Holly	Rev.	10 00
							9	29	Sam Goss	Rev	10 00
							9	29	Roy Katzenmaier	Rev.	10 00
							9	29	Al Caldwell	Rev	10 00
							9	29	Claudette Holly	Rev.	10 00
							11	25	Al Caldwell	Rev.	273 25
							11	25	Sam Goss	Rev.	7 00
							11	25	Al Caldwell	Rev	10 00
							11	25	Sam Goss	Rev	10 00
							11	25	Roy Katzenmaier	Rev	10 00
							11	25	Claudette Holly	Rev.	10 00
							11	25	Larry Holly	R & B	780 00
							12	19	Virgel Foster	Rev.	6 00
							9	5	Cars To Times call Cass County	Rev	30 00
											623 94
											131 50
											15 75
									Beltrami Elect		24 00
										total spent Rev	3084 58
										total spent R & B	3216 68
										total spent all funds	6301 26
						1976	3	2		treasurers Balance	4410 41

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending March 1

A. D. 19 15

Filed this 3 day

of March A. D. 1915

Amounts Audited and Allowed Each Town Officer:

RALPH Hansen	\$ 58.00
Sam Goss	119.00
AL CALDWELL	125.00
E. KITTLSON	32.00
TERRY HOLLY	75.00
CLAUDETTE HOLLY	125.00
ROY Katzenmaier	112.00
Gerald Hamlin	415.00
Harry Carlson	8.00

(7) MEETINGS (2) ELECTIONS

ATTEST:

Claudette Holly
Clerk

BOARD OF Audit

Al Caldwell
Roy Katzenmaier
Sam Goss

Report of the Board of Audit for the Town of Wilkinson County

of Cass and State of Minnesota, for the year ending March, 1975

Year 1974-75

Year 1974-75

MONTH	74 DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	74 DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	
515	25	RALPH Hansen	Salary; Bd. of Audit	✓	✓	553	9 17	HARRY Carlson	Qual MTNG	✓	✓	8 00
516	25	Sam Goss	Bd of Audit	✓	✓	554	9 17	AL CALDWELL	SPECIAL MTNG	✓	✓	8 00
517	25	AL CALDWELL	"	✓	✓	555	9 17	Sam Goss	"	✓	✓	8 00
518	25	ELIZ. KITILSON	"	✓	✓	556	9 17	ROY Katzenmaier	"	✓	✓	8 00
519	25	Terry HOLLY	Salary, Stamps, Mileage, Tel.	✓	✓	557	9 17	CLAUDETTE HOLLY	"	✓	✓	8 00
520	3 5	CLAUDETTE HOLLY	Bd. of Audit	✓	✓	558	11 5	Sam Goss	General ELECTION	✓	✓	27 00
521	3 12	AL CALDWELL	ELECTION	✓	✓	559	11 5	AL CALDWELL	"	✓	✓	27 00
522	3 12	ELIZ. KITILSON	"	✓	✓	560	11 5	ROY Katzenmaier	"	✓	✓	27 00
523	3 12	CLAUDETTE HOLLY	"	✓	✓	561	11 5	CLAUDETTE HOLLY	"	✓	✓	27 00
524	3 12	LILLIAN Patterson	"	✓	✓	562	11 24	CASS LAKE TIMES	PLANNED & ACTUAL Use REPORT	✓	✓	34 65
525	3 12	AL CALDWELL	Qual. MTNG	✓	✓	563	11 24	FULLER Agency	FIRE & EC Insurance	✓	✓	31 00
526	3 12	ELIZ. KITILSON	"	✓	✓	565	11 24	Linda Goss	GOPHER Bounty	✓	✓	23 10
527	3 12	ROY Katzenmaier	"	✓	✓	566	11 24	Sam Goss	License MTNG	✓	✓	8 00
528	3 12	CLAUDETTE HOLLY	"	✓	✓	567	11 24	AL CALDWELL	"	✓	✓	8 00
529	4 29	Gerald Hamlin	Assessing; \$15 ⁰⁰ Mileage	✓	✓	568	11 24	ROY Katzenmaier	"	✓	✓	8 00
530	4 29	AL CALDWELL	EQUAL. MTNG	✓	✓	569	11 24	CLAUDETTE HOLLY	"	✓	✓	8 00
531	4 29	Sam Goss	"	✓	✓	572	2 12	BELTRAMI ELECTRIC	ELECTRIC BILL	✓	✓	24 00
532	4 29	ROY Katzenmaier	"	✓	✓	573	2 12	CITY of Cass Lake	FIRE CALLS	✓	✓	60 00
533	4 29	CLAUDETTE HOLLY	"	✓	✓	574	2 12	CASS LAKE Library	Donation	✓	✓	40 00
534	4 29	Sam Goss	MILEAGE TOWNSHIP OFFICERS MTNG	✓	✓							1432 93
535	4 29	ROY Katzenmaier	TOWNSHIP OFFICERS MTNG	✓	✓							- 86 6 00
536	4 30	Sam Goss	Road mtng.	✓	✓							1426 93
537	4 30	AL CALDWELL	"	✓	✓							
538	4 30	ROY Katzenmaier	" + MILEAGE	✓	✓							
540	4 30	CLAUDETTE HOLLY	"	✓	✓							
542	7 2	ROY Katzenmaier	SPECIAL MTNG.	✓	✓							
543	7 2	Sam Goss	"	✓	✓							
544	7 2	AL CALDWELL	" + 12.00 GOPHER BOUNTY	✓	✓							
545	7 2	CLAUDETTE HOLLY	"	✓	✓							
547	7 27	FULLER AGENCY	Bonding	✓	✓							
548	7 27	Cass Lake Times	NOTICES & BALLOTS	✓	✓							
549	9 10	AL CALDWELL	PRIMARY ELECTION	✓	✓							
550	9 10	Sam Goss	"	✓	✓							
551	9 10	ROY Katzenmaier	"	✓	✓							
552	9 10	CLAUDETTE HOLLY	"	✓	✓							

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses Rev \$ 350⁰⁰

Other Incidental Expenses R & B \$ 650⁰⁰

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

AR Meyers	\$	12.00
Lewis Ross		16.00
Cass County		412.75
DAVID Patterson		80.50
Robert Olding		16.00
St. Regis Paper Co.		250.99

Board of Audit { Al Caldwell
Roy Katzenmaier
Sam Ross

ATTEST:

Claudette A. Holly
Clerk

Annual Report of the Board of Audit

of the Town of

WILKINSON

for the year ending Feb 29

A. D. 1976

Filed this 2 day

of March A. D. 1976

Clauddette A. Haley

clerk

Road & Bridge

Clerks. BALANCE Beginning Year	D	.00
PRIVATE Drives		270.99
Road & Bridge Tax		545.16
Revenue Sharing		916.00
Transfer from other funds		<u>1233.54</u>
TOTAL R & B		2965.69
Less R & B. orders	-	2965.69
Transfer to Revenue :	-	<u>.00</u>
BALANCE		.00

Revenue

CASS County	\$	295.74
Filing Fees		10.00
SALES TAX		2363.85
Cigarette TAX		18.00
Liquor TAX		.00
Beer TAX		125.00
Misc.		<u>626.15</u>
TOTAL		2438.74
Clerks. BALANCE 3/1/75		<u>5165.79</u>
TOTAL		8604.53
Less Revenue Orders	-	2960.58
Transfer to other funds	-	<u>1233.54</u>
Clerks BALANCE 3/1/76		4410.41

ATTEST:

Board of Audit

{ Al Caldwell
Sam Ross
Roy Katzenmaier

Report of the Board of Audit for the Town of WILKINSON County
of Cass and State of Minnesota, for the year ending Feb 29 1976
Year 1975-76

Revenue

Year 1975-76

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3-3-75	575	RALPH Hansen	Salary, Bd of Audit Mtng.	58 00	58 00	5-30-75	614	Gerald Hamlin	Assessing - 1975		782 08
3-3-75	576	R. Katzenmeier	Bd of Audit	8 00	8 00	6-25-75	615	CASS LAKE Times	SCHOOL 4-7-75		28 58
3-3-75	577	S. Goss	"	8 00	8 00	6-25-75	616	FULLER	NOTICES		70 00
3-3-75	578	A. Caldwell	"	8 00	8 00	9-5-75	617	CITY: CASS LAKE	Treas. Assessors Bond		30 00
3-3-75	579	A. Caldwell	Wd MTNG - 8.00 Mileage - 15.00	23 00	23 00	9-5-75	618	S. Goss	Fire CALL		19 60
3-3-75	580	R. Katzenmeier	Wd. mtng	8 00	8 00	9-5-75	619	R. Katzenmeier	GOPHER Bounty - 9.60		10 00
3-3-75	581	S Goss	"	8 00	8 00	9-5-75	620	A CALDWELL	Spec. mtng 10.00		10 00
3-3-75	582	C. Holly	Salary Misc Bd of Audit	83 00	83 00	9-18-75	622	C. Holly	"		10 00
3-3-75	583	CITY: CASS LAKE	Fire CALL	30 00	30 00	9-29-75	623	S. Goss	"		10 00
3-3-75	585	FULLER	CONSTABLE } BOND CLERK	46 00	46 00	9-29-75	624	R. Katzenmeier	"		10 00
3-3-75	586	W.S. BOOTH	CLERK, TREAS BOOK TWP MANUALS	68 05	68 05	9-29-75	625	A. CALDWELL	"		10 00
3-3-75	587	LEECH LAKE TWP.	Assessor's School (1/2)	178 85	178 85	9-29-75	626	C. Holly	"		10 00
3-3-75	589	CITY: CASS LAKE	Fire truck	385 32	385 32	11-25-75	627	A. CALDWELL	Reimburse Painting Bill		273 25
3-11-75	590	S. Goss	ANNUAL ELEC, MTNG.	9 00	9 00	11-25-75	628	S. Goss	GOPHER Bounty		7 20
3-11-75	591	R. KATZENMEIER	"	9 00	9 00	11-25-75	629	A. CALDWELL	License MTNG		10 00
3-11-75	592	A. CALDWELL	"	9 00	9 00	11-25-75	630	S. Goss	"		10 00
3-11-75	593	C. Holly	"	9 00	9 00	11-25-75	631	R. Katzenmeier	"		10 00
3-11-75	594	R. Hansen	ANNUAL MTNG.	8 00	8 00	11-25-75	632	C. Holly	"		10 00
3-11-75	595	S. Goss	QUAL MTNG 10.00 Fuel oil 4.00	14 00	14 00	12-19-75	634	Virgil Foster	GOPHER Bounty		6 00
3-11-75	596	R. Katzenmeier	QUAL MTNG	10 00	10 00	2-28-76	636	BELTRAMI ELEC.	Bill 10/1/74 - 10/1/75		24 00
3-11-75	597	C. Holly	"	10 00	10 00	2-28-76	637	CASS LAKE TIMES	ACTUAL Use Report		15 75
3-11-75	598	J. Bredemus	Moderator	2 50	2 50	2-28-76	638	MUTUAL Service Ins.	Liability Ins		131 50
3-11-75	599	A. CALDWELL	QUAL MTNG	10 00	10 00						2960 58
5-12-75	600	ELVA MELVIN	TWP. Ass. Dues	130 00	130 00						
	601		VOID								
5-12-75	602	CASS LAKE Library	Donation	50 00	50 00						
5-12-75	603	WALKER Ambulance	Donation	200 00	200 00						
5-13-75	604	S. Goss	EQUAL. MTNG	10 00	10 00						
5-13-75	605	R. Katzenmeier	"	10 00	10 00						
5-13-75	606	A. CALDWELL	"	10 00	10 00						
5-13-75	607	C. HOLLY	"	10 00	10 00						
5-26-75	609	R. Katzenmeier	Rd. Mtng.	10 00	10 00						
5-26-75	610	S. Goss	"	10 00	10 00						
5-26-75	611	A. CALDWELL	"	10 00	10 00						
5-26-75	612	S. Goss	Light bulb - 1.90 Mileage - 4.00	5 90	5 90						
5-26-75	613	C. Holly	Rd Mtng	10 00	10 00						

**Annual Report of the Board of Audit
of the Town of**

WILKINSOR

for the year ending Feb 29

A. D. 1976

Filed this 2 day

of March A. D. 1976

Clemente & Hally

Clerk

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses	Rev.	\$ 350 ⁰⁰
Other Incidental Expenses	R&B	\$ 650 ⁰⁰
Total		\$ 1000 ⁰⁰

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Report of the Board of Audit for the Town of WILKINSON County

of CLASS and State of Minnesota, for the year ending Feb 29 1976.

Year 1975-76

Year 1975-76

The Board of Audit estimates that the following items are necessary for the ensuing year to meet the

expenses of the

Current Expenses

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3-3-75	584	County Auditor	Snow Plowing		253 75						
3-3-75	588	Terry HOLLY	Rd. Work Aug 74		681 00						
5-26-75	608	CLIFF WESTLUND	Brushing		650 00						
9-18-75	621	David Patterson	Mowing		77 00						
11-25-75	633	Terry HOLLY	HAULING; CAT WORK		780 00						
5-28-76	635	County Auditor	Snow Plowing		623 94						
					<u>2965 69</u>						

Let's check
the books
for the year

to be paid

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses Reo \$ 350.00

Other Incidental Expenses R+B \$ 650.00

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

County Auditor :	\$ 877.69
Terry HOLLY	1461.00
CLIFF Westlund	550.00
DAVID PATTERSON	77.00

ATTEST:

Board of Audit

{ Al Coedwell
Roy Katzenmaier
Sam Goss

Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
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The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses\$.....

Other Incidental Expenses\$.....

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Annual Report of the Board of Audit
of the Town of

WILKINSON

for the year ending March 1

A. D. 1977

Filed this 7th day

of March A. D. 1977

CLAIMED
AMOUNT

ADJUSTED
AMOUNT

10 00

5 00

10 00

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Report of the Board of Audit for the Town of WILKINSON County
of CASS and State of Minnesota, for the year ending March 1977
Year 1976-77

Annual Report of the Board of Audit
of the Town of

for the year ending.....

A. D. 19.....

Filed this..... day

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

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3-2	639	R. Katzenmaier	Bd. of Audit		10 00
3-2	640	S. Goss	Bd. of Audit		10 00
3-2	641	A. Caldwell	Bd. of Audit		10 00
3-2	642	R. Hansen	Salary; Bd. of Audit		110 00
3-2	643	R. Katzenmaier	Weed mtng + mileage		25 00
3-2	644	S. Goss	Weed mtng.		10 00
3-2	645	C. Holly	Salary, Bd. of Audit, postage, etc.		135 00
3-9	646	F. Richmond	Moderator; ANNUAL mtng.		3 00
3-9	647	A. CALDWELL	Town elec., mtng.		14 50
3-9	648	R. Katzenmaier	Town elec, mtng.		14 50
3-9	649	R. Hansen	Town elec, mtng.		14 50
3-9	650	R. Katzenmaier	Qual. mtng.		10 00
3-9	651	A. CALDWELL	Qual. mtng.		10 00
3-9	652	S Goss	Qual. mtng.		10 00
3-9	653	C. Holly	Qual mtng		10 00
4-2	654	City of Cass Lake	Fire truck payment		184 05
4-11	655	S. Goss	Equalization mtng.		10 00
4-11	656	A. CALDWELL	Equalization mtng		10 00
4-11	657	R. Katzenmaier	Equalization mtng; mileage		25 00
5-24	658	Gerald Hamtin	Assessing		725 00
5-24	659	S. Goss	Road mtng.		10 00
5-24	660	Fuller Agency	Fire, EC, Bonds		141 00
5-24	662	Times	NOTICES		22 08
5-24	663	City of Cass Lake	Fire CALLS		120 00
5-24	664	R. Katzenmaier	Road mtng.		10 00
5-24	665	A. Caldwell	Road mtng, mileage ^{3.60} , gopher bounty ^{7.20}		20 80
5-24	666	C Holly	Road mtng.		10 00
6-15	667	S. Goss	Spec. mtng		10 00
6-15	668	A. Caldwell	Spec. mtng		10 00
6-15	669	R. Katzenmaier	Spec. mtng		10 00
6-15	670	C. Holly	Spec. mtng.		10 00
9-14	671	Harry Bencker	Primary election.		25 00
9-14	673	A. CALDWELL	Primary election		34 00
9-14	674	S. Goss	Primary election		34 00
9-14	675	C. Holly	Primary election		16 00

Orders Issued Road & Bridge

Report of the Board of Audit for the Town of WILKINSON County
 of CASS and State of Minnesota, for the year ending march 1 1977
 Year 1976-77

Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
5-24	661	Cass County	Blading, Plowing		447 26						
9-14	672	David Patterson	Road work		144 75						
11-3	689	Cass County	Blading		153 00						
12-2	698	Terry Holly	Gravel Hauling		810 00						
					1555 01						

Board of Audit:
 Roy Kapermair
 Al Caldwell
 Sam Goss

Attest: Claudette & Holly

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses\$.....

Other Incidental Expenses\$.....

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Year 19.76-77

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
10-26	676	A. CALDWELL	Regular mtng.		10 00
10-26	677	R. Katzenmaier	Regular mtng.		10 00
10-26	678	S. Goss	Regular mtng.		10 00
10-26	679	Linda Goss	Gopher Bounty		6 30
10-26	680	A. Caldwell	Gopher Bounty		2 70
10-26	681	C Holly	Regular mtng.		10 00
11-2	682	Harry Bencker	General Election		30 12
11-2	683	S Goss	General Election		40 00
11-2	684	A. Caldwell	General Election		40 00
11-2	685	R. Katzenmaier	General Election		10 00
11-2	686	C. Holly	General Election		22 00
11-2	687	Cass Lake Times	Notices		47 08
11-3	688	City of Cass Lake	Fire CALLS		90 00
11-3	690	Fuller Agency	Fire & E.C.		35 00
11-3	691	Walter Booth	Forms, Book		8 69
11-3	692	Mutual Service Ins.	Policy		10 41
11-3	693	MINN Ass Twp Off.	Dues		155 00
11-30	694	S Goss	Reg mtng DIL (4.90)		14 80
11-30	695	R Katzenmaier	Reg. mtng		10 00
11-30	696	A. CALDWELL	Reg. mtng		10 00
11-30	697	C Holly	Reg. mtng		10 00
1-24	699	S. Goss	Spec. Road mtng		10 00
1-24	700	A. Caldwell	Spec Road mtng		10 00
1-24	701	R. Katzenmaier	Spec. Road mtng		10 00
1-24	702	C. Holly	Spec. Road mtng.		10 00
2-8	703	Harry Bencker	Election (Primary)		20 50
2-8	704	S. Goss	Election ^(P) & Fuel (500)		28 50
2-8	705	A. Caldwell	Election (Primary)		34 00
2-8	706	R. Katzenmaier	Election ^(P) + Weed mtng.		20 00
2-8	707	C Holly	Election (Primary)		10 00
2-22	708	Harry Bencker	Election		19 00
2-22	709	S Goss	Election		22 75
2-22	710	A Caldwell	Election		34 00
2-22	711	R Katzenmaier	Election		10 00
2-22	712	C Holly	Election		13 00
					2 667 28

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses\$.....

Other Incidental Expenses\$.....

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Board of Audit:
Roy Katenmaier
Al Caldwell
Sam Goss

Attest: Claudette Holly

Orders Issued Revenue

WALTER S. BOOTH & SON, MINNEAPOLIS

Report of the Board of Audit for the Town of Wilkinson County
of Cass and State of Minnesota, for the year ending 2/28 1978
Year 1977-78

Annual Report of the Board of Audit
of the Town of
Wilkinson
for the year ending 2/28
A. D. 1978

Filed this 7 day
of March A. D. 1978

MONTH	✓ -DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
2-7-77	713	AL CALDWELL	Bd. of Audit		10 00
3-7-77	714	Roy Katzenmeier	Bd. of Audit		10 00
3-7-77	715	Sam Goss	Bd. of Audit		10 00
3-7-77	716	Ralph Hanson	Salary Bd. of Audit		110 00
3-7-77	717	Claudette Holly	Salary mileage postage phone Bd. of Audit		135 00
3-8-77	718	Arlyse Katzenmeier	Moderator, Annual mtng.		3 00
3-8-77	719	Roy Katzenmeier	Annual election, mtng.		10 00
3-8-77	720	Sam Goss	Annual election, mtng.		10 00
3-8-77	721	AL CALDWELL	Annual election, mtng.		10 00
3-8-77	722	Bob Mulholland	Qual. mtng.		10 00
3-8-77	723	Ralph Hanson	Qual. mtng.		10 00
3-8-77	724	Sam Goss	Qual. mtng.		10 00
3-8-77	725	AL CALDWELL	Qual. mtng.		10 00
3-8-77	726	Harry Bencker	Repair Piano Stool		7 50
3-8-77	727	Claudette Holly	Annual election, mtng.		10 00
3-8-77	728	Claudette Holly	Qual. mtng.		10 00
3-24-77	730	Gerald Hamlin	Assessing Schooling (1976)	751 03	
3-24-77	731	City of Cass Lake	Fire Truck fund (1976)	183 15	
3-24-77	733	Beltramic Electric	Electric BILL	34 80	
3-24-77	734	Mutual Service Ins.	Liability Insurance	53 29	
9-12-77	735	Bob Mulholland	Equal. mtng.		10 00
9-12-77	736	AL CALDWELL	Equal. mtng.		10 00
9-12-77	737	Sam Goss	Equal. mtng.		10 00
9-12-77	738	AL CALDWELL	MEETING 10.00 GOPHER BOUNTY 40.80	50 80	
9-12-77	739	Bob Mulholland	MEETING 10.00 GOPHER BOUNTY 28.40	38 40	
9-12-77	740	Sam Goss	MEETING 10.00 GOPHER BOUNTY 18.80	28 80	
10-7-77	741	Fuller Agency	Fire & EC. Insurance	125 00	
10-1-77	742	Mutual Service Ins.	Liability Insurance	148 88	
10-1-77	743	Walker Ambulance	Donation for Services	150 00	
10-1-77	745	City of Cass Lake	Rescue Vehicle Donation	150 00	
10-1-77	746	Claudette Holly	MEETING (1/2)	10 00	
10-24-77	747	AL CALDWELL	MEETING GOPHER BOUNTY (3.20)	13 20	
10-24-77	748	Sam Goss	MEETING GOPHER BOUNTY (9.20)	19 20	
10-24-77	749	Bob Mulholland	MEETING	10 00	
10-24-77	750	Claudette Holly	MEETING	10 00	

(Faint handwritten notes and signatures, possibly including names like 'Mr. Caldwell' and 'Sam Goss')

Orders Issued Road and Bridge

WALTER S. BOOTH & SON, MINNEAPOLIS

Report of the Board of Audit for the Town of WILKINSON County

of Cass and State of Minnesota, for the year ending 2/28 1978

Year 19.....

Year 19.....

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED	MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3-9-77	729	Dennis Junker	Put up Snow Fence		15 00						
3-24-77	732	Cass County	Snowplowing		236 00						
10-1-77	744	Cass County	Blading, Plowing		469 00						
1-23-78	756	Cass County	Snow plowing		250 00						
					970 00						
					46 ⁰⁰						
					50						
					5						

Board of Audit: {
 Al Caldwell
 Sam Goss
 Bob Mauholland

Attest: Claudette A Hally, (Clerk)

Orders Issued Road and Bridge

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses\$.....

Other Incidental Expenses\$.....

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Year 1977-78

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
1-16-78	751	AL CALDWELL	License MEETING		10 00
1-16-78	752	Sam Goss	License meeting		10 00
1-16-78	753	Bob Mulholland	License meeting		10 00
1-16-78	754	Claudette Holly	License meeting		10 00
1-23-78	755	City of Cass Lake	Fire Truck Fund		1591 32 -
					<u>3813 37</u>

Board of Audit:

Al Caldwell
Sam Goss
Bob Mulholland

Attest: Claudette A. Holly, Clerk

Orders Issued Revenue

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the.....

Current Expenses\$.....

Other Incidental Expenses\$.....

Total\$.....

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Board of Audit: }
Patricia Walker
Tom Jones
Jo. Cabanell

Attest: _____, Clerk

Annual Report of the Board of Audit
of the Town of

Waldman

for the year ending Feb 1

A. D. 1979

Filed this..... day

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

Road + Bridge

Clerks Bal at Beginning of year	\$.00
Private Road maint payment	8.84
R+B Tax	<u>852.86</u>
Less R+B. Order	861.70
	- 1976.86

Revenue

Rev Cass County	\$ 490.25
Filing fees	4.00
Aid to local gov.	2250.00
Cig tax	12.00
Beer tax	25.00
Homestead	154.15
Mobil Home	<u>6.00</u>

3032.82

Rev. Shainy

2085.00

total

5117.82

Balance of Mar '78

3502.26

Balance

8620.08

+ R+B

861.70

Balance

9481.78

less Rev orders issued

6271.73

Bal

3210.05

less R+B.

1976.86

Balance as of Feb 28-79

1233.19

Report of the Board of Audit for the Town of Wilkerson County
of Cass and State of Minnesota, for the year ending Feb. 28 1979
Year 19-78-79

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
3-7	757	Bob Mulholland	Bd of audit travel mtg + mls	25	25
3-7	758	Sam Goss	Bd. of audit	10	00
3-7	759	Al Caldwell	Bd of audit	10	00
3-7	760	Ralph Hansen	Bd of audit	10	00
3-7	761	Claudette Holly	Bd of audit and salary	110	00
3-14	762	Ralph Hansen	annual mtg	10	00
3-14	763	Claudette Holly	annual mtg	10	00
3-14	764	Al Caldwell	annual mtg - Election judge	12	00
3-14	765	Sam Goss	annual mtg - Election judge	22	00
3-14	766	Bob Mulholland	annual mtg - Election judge	22	00
3-28	767	Claudette Holly	Stamps - mls Phone	25	00
3-28	768	Sam Goss	Milage fuel for hall	17	60
3-28	769	Claudette Holly	meeting	10	00
3-28	770	Sam Goss	meeting	10	00
3-28	771	Bob Mulholland	meeting	10	00
3-28	772	VOID	VOID	VOID	0
3-28	773	David Patterson	meeting	10	00
3-28	774	Wesley Swanson	meeting	10	00
3-28	775	Nancy Carlson	meeting	10	00
4-18	776	Gerald Hamlin	assessor fee	810	45
4-18	778	Sam Goss	2 meetings - expense H.R.	30	00
4-18	779	David Patterson	2 meeting milage to H.R.	47	80
4-18	780	Ralph Hansen	meeting	10	00
4-18	781	Wesley Swanson	2 meeting expens. H.R.	30	00
5-3	782	Davis Agency	Bond for Treas + Clk	70	00
5-3	783	Bob Blair	Seability Ins	152	31
5-3	784	David Patterson	2 meeting + milage	24	35
5-3	785	Sam Goss	2 meetings	20	00
5-3	786	Bob Mulholland	2 meetings	20	00
5-3	787	Ralph Hansen	1 meeting	10	00
5-3	788	Wesley Swanson	2 meetings	20	00

Year 19-78-79

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
6-6	789	Sam Goss	meeting gopher ^{rembr} Bounty		41 00
6-6	790	Bob Mulholland	meeting		10 00
6-6	791	Ralph Hansen	meeting		10 00
6-6	792	Wesley Swanson	meeting		10 00
6-6	793	Mike Foster	gopher Bounty		9 50
6-6	799	David Patterson	meeting		10 00
7-11	800	Sam Goss	meeting + phone call		13 85
7-11	801	David Patterson	meeting		10 00
7-11	802	Bob Mulholland	meeting		10 00
7-11	803	Ralph Hansen	meeting		10 00
7-11	804	Wesley Swanson	meeting		10 00
8-5	806	Terri Elger	Twp Assoc. Dees		165 00
8-5	807	Davis Agency	Twp shar fire hall ins		35 00
8-5	808	City of Cass Lake	fire calls		300 00
8-5	809	Sam Goss	2 meetings + phone calls to DC		22 58
8-5	810	David Patterson	2 meetings		20 00
8-5	811	Bob Mulholland	2 meetings		20 00
8-5	812	Wesley Swanson	2 meetings		20 00
8-5	813	Bonnie Lemke	meeting		10 00
9-10	814	Sam Goss	3 meeting + 3 ⁰⁰ gopher bounty		33 00
9-10	815	Bob Mulholland	2 mtg election judge		47 00
9-10	816	David Patterson	3 mtg 6 ⁰⁰ gopher bounty, elec judge		68 35
9-10	817	Wesley Swanson	2 mtg 9 hrs election judge		47 00
9-10	818	Bonnie Lemke	meeting		10 00
9-10	819	Davis Agency	Tress bond transfer		5 00
9-10	820	Terry Holly	election judge 9 hrs		37 00
10-4	822	Belltrami Elect.	lights for hall		57 50
10-14	823	Reflecto signs	fire number		98 75
10-21	825	City of Cass Lake	fire truck Payment		1873 54
11-21	826	Wesley Swanson	meeting + elect judge		55 00
11-21	827	Terry Holly	election judge		45 00
11-21	828	Nancy Patterson	election judge		45 00
11-21	829	David Patterson	meeting + phone calls		13 30
11-21	830	Bob Mulholland	meeting + election judge		55 00
11-21	831	Sam Goss	meeting		10 00

Orders Issued Rev

WALTER S. BOOTH & SON, MINNEAPOLIS

Year 19 78-79

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
11-21	832	Bonnie Lemke	meeting		10 00
11-21	833	void	void		void
1-9	834	Merald Hamlin	assess fees (79)		75 00
1-9	836	David Patterson	meeting		10 00
1-9	837	Bob Mulholland	meeting		10 00
1-9	838	Sam Goss	weed mtg 16 th Aug 16 th		16 00
1-9	839	Mesley Swanson	meeting		10 00
1-9	840	Bonnie Lemke	meeting		10 00
1-9	841	Cass Co Lib	donation		25 00
1-9	842	Cass Lake Fire Dept	donation - rescue unit		50 00
1-9	843	Cass Co Hist Society	donation		50 00
1-10	840	Walter S Booth & Son	Clerk Supplies		34 50
1-18	841	Walter S Booth & Son	Treasr clk supplie		14 10
2-6	846	City of Cass Lake	fire calls		270 00
2-6	847	Bob Mulholland	Blag cod mtg Req Twp meeting		26 00
2-6	849	Mesley Swanson	meeting		10 00
2-6	850	David Patterson	meeting		10 00
2-6	857	Sam Goss	meeting		10 00
2-6	852	Bonnie Lemke	meeting		10 00
					6271 85

Orders Issued R+B

Year 19 78-79

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
4-18	776	Cass County	snowplowing		445 00
6-12	795	Frank Goetz	road work		15 00
6-12	796	Cass County	Grader work		110 00
7-11	797	Harold Patterson	weed cutting		144 00
7-11	798	Marvin Connor	Instal culvert		165 00
7-11	799	Cass County	pay for culvert & Grader		249 86
8-5	805	Cass County	Road maint.		232 00
9-10	821	Cass Co.	Road maint.		66 00
11-21	824	Cass Co.	Snow plowing		165 00
1-9	835	Cass Co.	snow plowing		154 00
2-6	847	Cass Co	snow plowing		231 00
					1976 86

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the WILKINSON Twp.

Current Expenses _____ \$ 5880.00
RD & BRIDGE.
 Other Incidental Expenses _____ \$ 3000.00
 Total _____ \$ 8880.00

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

	OLD	Proposed
BD MEETINGS & SALARIES	(870.00)	↓ 1100.00
EDUCATIONAL MTGS.	(170.00)	↓ 250.00
GOPHER BOUNTIES	(49.50)	50.00
INSURANCE	(187.31)	250.00
ASSESSOR FEE	(1560.45)	850.00
DONATIONS	(125.00)	150.00
ELECTION JUDGES	(324.00)	225.00
PHONE, FUEL OIL, MILEAGE	(97.08)	125.00
FIRE PROTECTION	(2542.29)	2500.00
ELECT.	(57.50)	75.00
PAPER SUPP	(48.60)	50.00
SURETY BONDS	(75.00)	70.00
TWP ASSN DUES	(165.00)	185.00
		<u>5880.00</u>
ROAD & BRIDGE & REPAIRS	(1976.86)	3000.00
TOTALS	(8248.59)	<u>8880.00</u>

Annual Report of the Board of Audit
of the Town of

Wilmington

for the year ending Feb 29

A. D. 1920

Filed this 19th day

of Feb A. D. 1920

Road and Bridge

Clerks Balance at beginning of year \$ 0.00
 Cass Co tax settlement \$ 529.47
 Pike Bay Top road settlement \$ 117.00
 Private road thruway \$ 231.00
total received \$ 877.47
 transfer for general fund \$ 899.53
total pd out \$ 1777.00

Revenue

Cass Co. \$ 284.40
 gopher bounty refund-Cass Co \$ 28.00
 felling fees \$ 4.00
 Cig lic \$ 48.00
 Aid to local govt \$ 2250.00
 Dev sharing \$ 1114.00
 Tax forfeit settlement \$ 2.49
 Beer tax settlement \$ 131.03
 Homestead Credit \$ 146.35
\$ 4008.27

Balance J-28-20 \$ 1233.19
\$ 5241.46

Rt B. revenue \$ 877.47
\$ 6118.93
 less Dev orders \$ 3814.40
\$ 2304.53

less transfer \$ 899.53
1405.00
 less Rt B \$ 877.47
\$ 527.53

Balance at end of year \$ 527.53

Report of the Board of Audit for the Town of Wabikinson County
of Cass and State of Minnesota, for the year ending Feb 29 1980
Year 1979-80

MONTH ck II	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
854	3-6	Sam Goss	reg meeting Bd of Audit	10	00
855	3-6	Bob Mulholland	reg meeting Bd of Audit	10	00
856	3-6	Wesley Swanson	an salary 1.00 ⁰⁰ reg meeting Bd of Audit	135	00
857	3-6	Bonnie Lembke	mtg 1/2 day	60	00
858	3-6	Walter Booth & Son	Treas Book	29	00
859	3-6	David Patterson	meeting	10	00
860	3-6	Ralph Hanson Estate	1/2 yrs salary	50	00
861	3-13	David Patterson	election judge @ 3.00 per hr	42	00
862	3-13	Marcel Sauff	election judge @ 3.00 per hr	30	00
863	3-13	Wesley Swanson	election judge @ 3.00 per hr + 3.50 fuel	54	50
864	3-13	Bob Mulholland	elect. judge @ 3.00 per hr	42	00
865	3-13	Sam Goss	annual meeting	12	00
866	3-13	Bonnie Lembke	annual meeting	12	00
867	3-27	Terri Elger	Mn Twp assoc dues	185	00
868	3-27	David Agency	Treas & Clerk bonds	70	00
869	3-27	Cass Lake Twp	notice & ballots	66	00
870	3-27	Wesley Swanson	meeting	12	00
871	3-27	David Patterson	meeting	12	00
872	3-27	Bob Mulholland	meeting	12	00
873	3-27	Sam Goss	meeting	12	00
874	3-27	Bonnie Lembke	meeting	12	00
878	4-10	Bob Mulholland	BR mtg 15.00 reg fee 10.00 reg mtg 12.00	37	00
879	4-10	Sam Goss	BR mtg 15.00 reg fee 10.00 reg mtg 12.00	65	00
880	4-10	Wesley Swanson	BR mtg 15.00 reg fee 10.00 reg mtg	37	00
881	4-10	Bonnie Lembke	BR mtg 15.00 reg fee 10.00 reg mtg	37	00
882	4-10	David Patterson	meeting	12	00
884	5-8	Mn Twp assoc	Twp Manual	15	00
885	5-8	Sam Goss	Board of Review & reg mtg	24	00
886	5-8	Bob Mulholland	Board of Review & mtg	24	00
887	5-8	Wesley Swanson	Board of Review & mtg	24	00
888	5-8	David Patterson	Road meeting	12	00
889	5-8	Bonnie Lembke	Road meeting	12	00
890	5-8	Mn Twp assoc	2nd Twp Manual	15	00
893	7-20	Wesley Swanson	reg meeting	12	00
894	7-20	Bob Mulholland	reg meeting	12	00
895	7-20	David Patterson	reg meeting	12	00
896	7-20	Sam Goss	reg meeting	12	00

Orders issued from Red Fund

Year 1979-80

MONTH ck II	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
897	7-20	Bonnie Lembke	reg mtg	12	00
898	9-14	David Agency	Ins	53	00
900	9-14	Sam Goss	reg mtg	12	00
901	9-14	Wesley Swanson	reg mtg	12	00
902	9-14	Bob Mulholland	reg mtg	12	00
903	9-14	David Patterson	reg mtg	12	00
904	9-14	Bonnie Lembke	reg mtg	12	00
906	11-9	Bethlami Elec. Coop	Annual power bill	35	47
908	11-9	Bob Mulholland	reg mtg	12	00
909	11-9	Wesley Swanson	reg mtg	12	00
910	11-9	Sam Goss	reg mtg	12	00
911	11-9	Bonnie Lembke	reg mtg	12	00
912	11-9	Kim Goss	gopher bounty	50	50
914	12-14	Sam Goss	reg mtg	12	00
915	12-14	Bob Mulholland	reg mtg	12	00
916	12-14	David Patterson	reg mtg	12	00
917	12-14	Wesley Swanson	reg mtg	12	00
919	1-11	Bob Mulholland	reg mtg	12	00
920	1-11	Sam Goss	reg mtg	12	00
921	1-11	Wesley Swanson	reg mtg	12	00
922	1-11	David Patterson	reg mtg	12	00
923	1-11	Bonnie Lembke	reg mtg	12	00
924	2-8	City of Cass Lake	fire contract	1963	52
925	2-8	Wesley Swanson	reg mtg	12	00
926	2-8	David Patterson	reg mtg	12	00
927	2-8	Bob Mulholland	reg mtg	12	00
928	2-8	Sam Goss	reg mtg	12	00
929	2-8	Bonnie Lembke	reg mtg	12	00
876	4-10	Mutual Service Ins	Policy renewal	214	00
				3814	40

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the WILKINSON Twp.

Current Expenses \$8935.00
 Other Incidental Expenses \$3000.00
 Total \$8935.90

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

	1979 ACTUAL	PROPOSED
BD MEETINGS & SALARIES	887.00	1100.00
EDUCATIONAL MEETINGS	100.00	200.00
GOPHER BOUNTIES	20.50	50.00
INSURANCE	267.00	300.00
ASSESSORS FEE		950.00
DONATIONS		150.00
ELECTION JUDGES	132.50	225.00
PHONE, FUEL, MILEAGE.	28.00	100.00
FIRE PROTECTION	1963.52	1000.00 2100.00
ELCC	35.47	50.00
PAPER SUPP.	125.41	75.00
SURETY BONDS	70.00	70.00
TWP ASSN DUES.	185.00	165.00
TWP HALL REPAIRS		1500.00
	<u>3814.40</u>	<u>5935.00</u> (e) 935.00
ROAD & BRIDGE.	<u>1777.00</u>	<u>3000.00</u>
	<u>5591.40</u>	<u>8935.00</u> 9935.00

Annual Report of the Board of Audit

of the Town of

Wickham

for the year ending Mar

A. D. 1982

Filed this 2 day

of Mar A. D. 1982

Road + Bridge

Clerks Balance 0.00

Cass co Tax settlement 3042.79

Pike Bay Trwp's maint on fund Rd 153.00

Private Road Snow Plowing 186.00

3381.79

Rt + Bridge pd out 2408.00

Balance 973.79

Rev. Fund

Cig + Beer Lic. 124.00

Stair & Social Svc. 1956.22

Res. Sharing 1210.00

Tax forfeited .00

Dev Tax assess. 2552.44

Homestead Cr. 1601.16

Fire fund 1889.73 (^{transf. in} \$1790.19)

In Sewer Taxes 407.93 848.19

9741.25

Clerk Bal Ent'd Period ^{Mar} 1982 + 673.22

10414.50

Plus Rt + B Fund + 3381.79

13796.29

Less Res Orders - 3605.12

10191.17

Less Rt + B. Orders - 2408.00

7783.17

Less Fire Fund pd out - 2737.92

5045.25

Report of the Board of Audit for the Town of Hilkenon County
of Cass and State of Minnesota, for the year ending Mar. 19 82
Year 19 81-82

Rec orders Issued

Year 19 81-82

Rec Orders Issued

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
ck 2 nd				5 3	
1007	3-13	David Patterson	Bd of Audit mtg	12 00	
1008	3-13	Sam Lass	Bd of audit mtg	12 00	
1009	3-3	Bob Mulholland	Bd of audit mtg	12 00	
1000	3-3	Wesley Swanson	Bd of audit mtg	162 00	
1011	3-3	Bonnie Lemke	Bd of audit mtg ^{select} 7/100	112 00	
1012	3-6	Halter Booth & Son	Supplies for Troops ^{stamps & sup} 125 ⁰⁰ Pass	35 30	
1013	3-10	Vi Grandy	election judge	33 00	
1014	3-10	Wesley Swanson	election judge + ann mtg	45 00	
1015	3-10	Sam Lass	election judge + ann mtg	45 00	
1016	3-10	Bob Mulholland	election judge + ann mtg	45 00	
1017	3-10	Bonnie Lemke	ann mtg	12 00	
1018	3-10	David Patterson	ann mtg + 14 ⁰⁰ fuel	26 00	
1019	3-17	Wesley Swanson	Qualification mtg	12 00	
1020	3-17	David Patterson	" "	12 00	
1021	3-17	Sam Lass	" "	12 00	
1022	3-17	Bob Mulholland	" "	12 00	
1023	3-17	Bonnie Lemke	" "	12 00	
1024	3-17	David agency	Clerk & Treas Board	80 00	
1025	4-6	U of Minn	rep. fee for delegates	52 00	
1026	4-6	Halter Booth & Son	Troop supplies	22 00	
1027	4-6	Mutual Ser Ins	Liability Ins for Troop	196 00	
1028	5-6	Herald Hanlin	Troop assessor fee	9 00	
1029	5-6	David Patterson	Reg mtg + reg mtg + mtg	59 07	
1030	5-6	Sam Lass	2 reg mtg + Sr. P. mtg	39 00	
1031	5-6	Bob Mulholland	2 reg mtg	24 00	
1032	5-6	Wesley Swanson	2 reg mtg + Sr. P.	39 00	
1033	5-6	Cass Lake Times	Publications & ballots	53 43	
1034	5-6	Bonnie Lemke	Sr. P. mtg	15 00	
1035	8-4	Marvin Cannon	Travel for Bd mtg	100	
1036	8-4	Terri Elyea	M.A.T.O. dues	145 00	
1037	8-4	David Patterson	reg mtg	12 00	
1038	8-4	Bob Mulholland	reg mtg	12 00	
1039	8-4	Sam Lass	reg mtg	17 00	
1040	8-4	Wesley Swanson	reg mtg	12 00	
1041	8-4	Bonnie Lemke	reg mtg	12 00	
1044	8-28	Sam Lass	reg mtg	12 00	
1045	8-28	Bob Mulholland	reg mtg	12 00	

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
1046	8-28	David Patterson	reg mtg	12 00	
1047	8-28	Wesley Swanson	reg mtg	12 00	
1048	8-28	David Agency	Ins on Town Hall	53 00	
1051	8-31	Arnold Christensen	Material for roof job on town hall	53 63	
1052	9-8	Lambert Lbr	roofing material for town hall	422 66	
1053	9-11	Clearence Moe	Payment of Contract for roof job	385 00	
1055	10-16	Wesley Swanson	reg mtg zone mtg + mtg	34 60	
1056	10-16	Sam Lass	reg mtg zone mtg	27 00	
1057	11-16	David Patterson	reg mtg	12 00	
1058	10-16	Bob Mulholland	Reg mtg zone mtg Troop Ass mtg, reg	59 86	
1059	10-16	Bonnie Lemke	reg mtg	12 00	
1060	11-13	Bethrami Elee	Power for Troop Hall	38 40	
1061	10-8	Sam Lass	reg mtg	12 00	
1062		Void	void		
1063	12-8	Bob Mulholland	reg mtg	12 00	
1064	12-8	Wesley Swanson	reg mtg	12 00	
1065	12-8	David Patterson	reg mtg	12 00	
1066	12-8	Bonnie Lemke	reg mtg	12 00	
1070	12-8	Kim Lass	grapher Reg	5 50	
1071	2-2	Wesley Swanson	Reg mtg	12 00	
1072	2/2	Void	void		
1073	2/2	David Patterson	Wes mtg 15 ⁰⁰ Reg mtg 12 ⁰⁰	27 00	
1074	2/2	Bob Mulholland	Wes mtg 15 ⁰⁰ Reg mtg 12 ⁰⁰	27 00	
1075	2/2	Sam Lass	Wes mtg 15 ⁰⁰ reg mtg 12 ⁰⁰ Mtg 1/11	34 41	
1076	2/2	Bonnie Lemke	reg mtg	12 00	
1077	2/2	City of Cass Lake	Fire calls 2 calls @ 30 ⁰⁰	60 00	
1078	3/2	Cass			
					3665 12

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the WILKINSON Twp.

FIRE PROT & INS & GENERAL Current Expenses \$4155.00

Other Incidental Expenses R+B \$4000.00

Total \$8155.00

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

Board Mtg's & Salaries	834.00	1200.00
Ed. Mtg	172.00	250.00
Milage + fuel oil	91.94	100.00
Gasoline Bounty	10.00	50.00
Ins	249.00	300.00
Twp assoc dues	165.00	200.00
Assessor fees	900.00	1000.00
Security bonds	80.00	80.00
Election Judges	132.00	150.00
Electricity for Town Hall	38.40	50.00
Fire Protection	2737.92	500.00
Published Notices	53.43	75.00
Roof repair on town hall	831.29	
Paper supplies	47.56	200.00
		<u>4155.00</u>
R+B		
Rd main + road signs	2408.00	4000.00
		<u>8155.00</u>

David Patterson
 Bob Mulholland
 Don Ross

Attest
 Shelley Swanson

Annual Report of the Board of Audit

of the Town of

Wickham

for the year ending *3-81*

A. D. 19*81*

Filed this *3rd* day

of *March* A. D. 19*81*

Road & Bridge

Clerks Bal. at beginning of year	100
Cass Co. Tax settlement	1753.76 ^v
Pike Bay Twp $\frac{1}{2}$ maint on joint road	112.00
Private road, snow plowing	142.00
	<u>2007.76</u>
Transfer from other funds	462.24
	<u>2470.00</u>

Revenue

Cass co.	458.47 ^v
Filing fees	4.00 ^v
Cig. Lic.	24.00 ^v
Aid to Local Govt (State)	2258.00 ^v
Rev. Sharing	1189.00 ^v
Tax for first settlement	1.70 ^v
Beer Tax settlement	519.85 ^v
Homestead ^{cess} settlement	346.49 ^v
Fire Fund	720.80 ^v
In lieu of taxes	423.00 ^v
	<u>5937.81</u>

Balance from end of year (1980)

527.53

6464.54

Road & Bridge Fund

2470.00

8934.54

less Rev. Orders

5329.08

3605.46

less Road & Bridge Orders

2470.00

1135.46

less transfers

462.24

Balance 3/81

673.22

1889.73
796.19
2685.92

Report of the Board of Audit for the Town of Wilkinson County
 of Cass and State of Minnesota, for the year ending March 19 81
 Year 1980-81 Dev Order issued

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
930	3-4	Davis Agency	Treas Bond	50 00	
931	3-4	Bob Mulholland	Bd of Audit	12 00	
932	3-4	Sam Goss	Bd of Audit	12 00	
933	3-4	Nesley Swanson	Bd of Audit ^{mtg, Rhov. Stamps} annual salary	162 00	
934	3-4	Bonnie Lemke	Bd of Audit - annual salary	112 00	
9-35	3-11	Davis Agency	Clarks Bond	20 00	
9-36	3-11	Al Caldwell	election judge	30 00	
9-37	3-11	Marcell Sayff	election judge	30 00	
938	3-11	Sam Goss	election judge	24 00	
939	3-11	Bonnie Lemke	election judge	28 00	
940	3-25	Bob Mulholland	Heed mtg + mtg	46 60	
941	3-25	Sam Goss	Heed mtg 2 reg mtg	39 00	
942	3-25	Nesley Swanson	Heed mtg fuel + 2 ^{mtg}	52 70	
943	3-25	Bonnie Lemke	mtg reg (2)	29 00	
944	3-25	Cass Lake Times	Notes + Ballots	57 36	
945	5-9	Mutual Ser Ins.	Liability Ins.	221 00	
946	5-9	Gerald Hamlin	assessors fee	900 00	
947	5-9	Nesley Swanson	Bd of Review 1 Reg mtg Melaps	29 75	
948	5-9	David Patterson	Bd of Review 1d mtg	24 00	
949	5-9	Sam Goss	Bd of Review 4 1d mtg	24 00	
950	5-9	Bonnie Lemke	Road mtg	12 00	
951	5-9	Bob Mulholland	Bd of Review	12 00	
952	7-22	City of Cass Lake	Fire calls	60 00	
953	7-22	Terri Elyea	M.A.T.O Deos	165 00	
954	7-22	Sam Goss	reg mtg	12 00	
955	7-22	Nesley Swanson	reg mtg	12 00	
956	7-22	Bob Mulholland	reg mtg	12 00	
957	7-22	David Patterson	reg mtg	12 00	
958	7-22	Bonnie Lemke	reg mtg	12 00	
960	8-15	City of Cass Lake	2nd water fire call	180 00	
963	8-15	Sam Goss	reg mtg	12 00	
964	8-15	David Patterson	reg mtg	12 00	
965	8-15	Nesley Swanson	reg mtg	12 00	
966	8-15	Bonnie Lemke	reg mtg	12 00	
967	8-15	Bob Mulholland	mtg 12 th mtg 6 th	18 60	
968	8-27	Davis Agency	1/2 year Ins Premium ^{town}	53 80	
969	9-14	David Patterson	mtg + mtg	18 54	

Dev Order Issued

Year 1980-81

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
970	9-14	Sam Goss	reg mtg	12 00	
971	9-14	Nesley Swanson	mtg mtg, fuel, election judge	95 50	
972	9-14	Bob Mulholland	election judge	37 50	
973	9-14	Bonnie Lemke	election judge	37 50	
974	9-14	Terry Hally	election judge	37 50	
975	9-14	Bob Dealing	election judge	37 50	
977	10-30	Belkani Electric	annual payment	47 25	
978	11-15	void	void	void	
979	11-18	Bob Dealing	election judge	45 00	
980	11-18	Sam Goss	election judge 1 mtg	57 00	
981	11-18	Nesley Swanson	election judge 1 mtg	57 00	
982	11-18	David Patterson	lection judge 1 mtg	57 00	
983	11-18	Bonnie Lemke	mtg	12 00	
984	11-18	Terri Hally	refund (overpayment)	1 00	
985	11-18	Kim Goss	gopher bounty	14 00	
986	11-18	David Rigles	gopher bounty	6 00	
987	12-9	Bob Mulholland	mtg	12 00	
988	12-9	Nesley Swanson	mtg	12 00	
989	12-9	David Patterson	mtg	12 00	
990	12-9	Sam Goss	mtg + 2.10 fuel for Hall	14 10	
991	12-9	Bonnie Lemke	mtg	12 00	
992	12-9	City of Cass Lake	Payment on fire contract	1879 21	
994	1-13	David Patterson	mtg	12 00	
995	1-13	Sam Goss	mtg	12 00	
996	1-13	Nesley Swanson	mtg	12 00	
997	1-13	Bonnie Lemke	mtg	12 00	
998	1-13	Bob Mulholland	mtg	12 00	
999	2-10	City of Cass Lake	4 gopher fire calls	120 00	
1001	2-10	David Patterson	mtg + mtg	22 64	
1002	2-10	Nesley Swanson	Heed mtg + reg mtg	37 00	
1003	2-10	Sam Goss	Heed mtg + reg mtg	37 00	
1004	2-10	Bonnie Lemke	reg mtg	12 00	
1005	2-10	Bob Mulholland	Heed mtg reg mtg	27 00	
1006	2-10	David Patterson	Heed mtg	15 00	
2-10		1 st Natl Bank	Payment for trap ch blocks	31 48	

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the

	GENERAL EXP.	3595.00
Current Expenses	FIRE FUND	500.00
Other Incidental Expenses	ROAD & BRIDGE	4000.00
Total		<u>8095.00</u>

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

	1980-81	Proposed 1981-82
Bd Meeting & Salaries +	886.00	1100.00
Ed. Meeting +	120.00	200.00
Hay & Bounties +	30.00	50.00
Ins +	274.00	400.00
Assessor Fees +	900.00	1000.00
Donations	—	—
Elections +	442.50	450.00
Phone fuel Milage	84.28	100.00
Fire Protection	2119.21	500.00
Power light Town Hall	47.25	50.00
Paper supplies	78.84	50.00
Surety Bonds	70.00	80.00
Twp assoc. Dues +	165.00	165.00
Twp Hall repair	1500.00	—
Road & Bridge	3000.00	4000.00

Annual Report of the Board of Audit

of the Town of

Albion

for the year ending *Mar 1*

A. D. 19*83*

Filed this..... day

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

Road + Bridge

Clerks Balance 973.79
 Cass Co Tax Settlements 2 948.56
 Pike Bay Swap Store or Joint Rd 220.00
 Private road snow plow 70.00
 Rev Sharing 1201.00

5413.35

Paid out 5262.00

Road + Bridge Bal. 151.35

Rev. Fund

Cig. + Beer 74.00
 State aid to local Govt 2513.52
 Tax forfeit 1.08
 Rev. Tax assessment 3282.75
 Homestead credit 2279.36
 Mobil Home tax cr. 12.65
 Fire fund 432.87
 In lieu of tax 407.83

9004.06

Clerks Balance 4071.46

13075.52

~~less~~ R+B ^{income} 5413.35

18488.87

less Res. order 9231.46

9257.41

less R+B. order 5262.00

3995.41

less fire fund 857.73

3137.68

+ Savings acct 3000.00

Report of the Board of Audit for the Town of Wilkinson County
of Cass and State of Minnesota, for the year ending Mar 1 1983
Year 1982-83

New Orders issued

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
1079	3/2	Bob Mulholland	Bd. of Audit		12 00
1080	3/2	David Patterson	Bd of audit		12 00
1081	3/2	Sam Goss	Bd of audit		12 00
1082	3/2	Wesley Swanson	Bd of audit ^{annual salary} _{stamp etc}		187 00
1083	3/2	Bonnie Lemcke	Bd of audit + annual salary		112 00
1085	3/2	M.S.L.	Seability Inv		196 00
1086	3/9	Terri Elger	M.T.O. dues		185 00
1087	3/9	Davis Agency	Clk & Treas Bonds		80 00
1088	3/9	Serald Hamlin	part payment for assess		500 00
1089	3/9	Marcell Sarff	Election Judge		15 00
1090	3/9	David Patterson	Election Judge ^{reg mtg} _{fuel}		39 62
1091	3/9	Wesley Swanson	Annual Mtg		12 00
1092	3/9	Sam Goss	annual mtg		12 00
1093	3/9	Bob Mulholland	Election Judge, ann. mtg		27 00
1094	3/9	Bonnie Lemcke	Election Judge, ann. mtg		27 00
1095	3/18	Cass Sub Times	Presnt notices & Ballots		74 44
1096	3/18	Sam Goss	Qualification mtg		15 00
1097	3/18	Bob Mulholland	" "		15 00
1098	3/18	Wesley Swanson	" "		15 00
1099	3/18	David Patterson	" "		15 00
1100	3/18	Bonnie Lemcke	" "		15 00
1101	3/31	U. of Minn.	Tresp assoc. mtg (Ed)		39 00
1102	5/83	David Patterson	2 reg mtgs mileage		36 40
1103	5/83	Sam Goss	2 mtg 40 ⁰⁰ 2 reg mtg 30 ⁰⁰		70 00
1104	5/13	Bob Mulholland	2 mtg 40 ⁰⁰ 2 reg mtg 30 ⁰⁰		70 00
1105	5/13	Wesley Swanson	2 mtg 40 ⁰⁰ 2 reg mtg 30 ⁰⁰ + 1 mtg		110 60
1106	5/13	Bonnie Lemcke	reg mtg		15 00
1109	5/13	Serald Hamlin	Balance of assess fee		450 00
1110	6/14	David Patterson	reg mtg		15 00
1111	6/14	Sam Goss	" "		15 00
1112	6/14	Bob Mulholland	" "		15 00
1113	6/14	Wesley Swanson	" "		15 00
1114	6/14	Bonnie Lemcke	" "		15 00
1117	7/13	Sam Goss	" "		15 00
1118	7/13	Bob Mulholland	" "		15 00
				2474	06

Year 1982-83 New Orders issued

MONTH	DAY	NAME OF PERSON	ITEMS AND NATURE OF ACCOUNT	AMOUNT CLAIMED	AMOUNT ALLOWED
1119	7/13	David Patterson	reg mtg		15 00
1120	7/13	Wesley Swanson	reg mtg		15 00
1121	7/13	Bonnie Lemcke	" "		15 00
1124	8/10	David Patterson	reg mtg		15 00
1125	8/10	Sam Goss	" "		15 00
1126	8/10	Wesley Swanson	" "		15 00
1127	8/10	Bonnie Lemcke	" "		15 00
1128	8/10	Bob Mulholland	" "		15 00
1129	8/14	Davis Agency	Inv on Town Hall		50 00
1130	9/7	Sam Goss	reg mtg		15 00
1131	9/7	Marcell Sarff	" "		15 00
1132	9/7	David Patterson	" "		15 00
1133	9/7	Wesley Swanson	" "		15 00
1134	9/7	Bonnie Lemcke	" "		15 00
1135	9/14	Wesley Swanson	Election Judge		46 90
1136	9/14	Sam Goss	" "		46 90
1137	9/14	David Patterson	" "		46 90
1138	9/14	Marvin Bohn	" "		46 90
1139	10/2	Wesley Swanson	reg mtg + 6.00 fuel		21 00
1140	10/2	Marcell Sarff	reg mtg		15 00
1141	10/2	David Patterson	" "		15 00
1142	10/2	Sam Goss	" "		15 00
1143	10/2	Bonnie Lemcke	" "		15 00
1144	10/2	Sam Goss	" "		15 00
1145	10/2	Wesley Swanson	" "		15 00
1146	10/2	Marcell Sarff	" "		15 00
1147	10/2	David Patterson	" "		15 00
1148	10/2	Bonnie Lemcke	" "		15 00
1149	11/1	David Patterson	Election Judge + 1 mtg		72 95
1150	11/1	Marvin Bohn	Election Judge		56 95
1151	11/1	Al Caldwell	" "		56 95
1152	11/1	Marcell Sarff	" "		56 95
1153	11/1	Serald Hamlin	Part payment on assess fee		500 00
1155	12/7	Serald Hamlin	Part payment on assess fee		500 00
				3791	46

The Board of Audit estimate that the following sums are necessary for the ensuing year to meet the expenses of the Township

Current Expenses	<u>R-1 P</u>	\$ 4605.00	(500.00 fire)	4105.00
Other Incidental Expenses		\$ 3000.00		500.00
Total		\$ 7605.00		3000.00
				<u>7605.00</u>

The Board should write out below a statement of the fiscal concerns of the Town and date and sign the report officially at the bottom of this page.

	old Budget	Proposed Budget
Board Mtg Salaries	\$ 1200.00	\$ 1200.00
Ed. Mtg	250.00	250.00
Milage & fuel	100.00 50.00	150.00
Phone Bty	50.00 40.00	50.00
Ins	300.00	300.00
Twp assoc dues	200.00	200.00
Assessor fee	1000.00	1000.00
Security bonds	80.00	80.00
Election Judges	150.00	500.00
Electricity for Hall	50.00	50.00
Fire Protection	500.00	700.00
Publishing notices	75.00	75.00
Paper supplies	200.00	50.00
	<u>4153.00</u>	<u>4605.00</u>

Rd B

Rd Main

2408.00

3000.00