

October 8, 1974

A special meeting of the Crosslake City Council was held at City Hall at 2:00 P.M. on October 8, 1974. Present were Mayor Kluender, Councilmen Olsen, Foss, Schneider, Coulter and Clerk Perkins.

Mr. Dean Anderson, Surveyor, presented the final plat of "VELVET SHORES" for consideration. The motion to accept the plat by Councilman Coulter was seconded by Olson. Motion was carried unanimously. Proper signatures and seal was affixed to copies of the plat.

Mr. George Hale, Private Company Representative for Northwest Bell Telephone Company was present to discuss possible present and future plans for the Watertown Township Telephone System. A lengthy discussion followed touching on such points as immediate and long range problems without an expansion program, needs of a growing community in the area of communications, etc.

Councilman Foss moved for the adoption of the following resolution with second by Coulter and all members voting aye:

Resolved, that the following sums be, and hereby are, levied upon the taxable property of the City of Crosslake, County of Crow Wing, State of Minnesota for the year of 1975, and for the following purposes:

General	\$32,216.53	
Fire	3,500.00	
PERA	4,058.09	
Fire Certif.	3,600.00	
& Interest	<u>43,374.62</u>	Total

*Clarence Kluender*  
Mayor

*R.A. Perkins*  
Attest: R.A. Perkins, Clerk

On a motion by Olson and second by Schneider the meeting was adjourned at 4:15 P.M.

*R.A. Perkins*  
R.A. Perkins, Clerk

October 8, 1974

The following budget figures were agreed upon for the year 1975.

Proposed Expenditures:

Mayor and Council	\$ 3,400.00	
Court Costs	200.00	
Elect.&Voter Reg.	250.00	
Clerk	3,600.00	
Treasurer	200.00	
Assessor	3,600.00	
Legal Council	700.00	
Planning & Zoning	300.00	
Civil Defense	200.00	
Road Maintainence	15,708.00	
Snow Removal	2,500.00	
Disposal	200.00	
Airport	200.00	
Cemetery	500.00	
Insurance	900.00	
League of Munic.	226.00	
City Hall Expense	2,500.00	
New Fire Equip.(Truck)	3,600.00	
Fire Expense(Protection)	3,500.00	
Road Construction	7,000.00	
Police	36,056.00	
PERA &FICA	4,058.09	
Misc.	<u>3,875.84</u>	
	Total	\$93,273.93

Expected Receipts:

Liquor(On-Off-Sun.)	\$ 7,430.00
Beer & Set-Up	285.00
Cigarette Lic.	204.00
Dance Permits	150.00
San. Permits	50.00
City Hall Rent	1,800.00
Fines	1,000.00
Interest	500.00
Misc.	200.00
Revenue Sharing	3,000.00
Garage Rent	400.00
Cemetery	400.00
CETA	8,300.00
State Aids	<u>26,180.31</u>
	49,899.31
Tax Levy*	<u>43,374.62</u>

Total

93,273.93

\*Includes \$3,393.62 PERA-FICA Special Levy