

Nov. 22-1949. 7:30 P.M. Town Hall.

Meeting of the Town Board called to order by P. Ray Hughes Chairman, <sup>Members</sup> Gordon Nelson, <sup>Present</sup> and C. D. Hibbard.

M. Hagenstad. Clerk.

Motion by Mr. Gordon Nelson that the Clerk be instructed to contact our County attorney in regard to collecting the Telephone Bills of Mr. Melville, Mr. Humphrey, Mr. Mauer.

In the event the County attorney will not handle their collection the town Clerk is authorized to place the Bills of the above in the hands of attorney Glenn Ryan for collection ~~at a fee~~ at a reasonable fee agreeable to the Town Board and the attorney.

Motion by Mr. Hibbard that we employ Mr. Chenevert <sup>to plow snow</sup> at not to exceed \$4.00 per hour. Second by Nelson. Carried.

Motion by Mr. Hibbard that the town Clerk be ordered to contact ~~his~~ Mr. Chenevert and to obtain his OK on their snow plow agreement.

Motion Carried.

No further Business.  
Meeting adjourned. 9:45 P.M.  
M. Hagenstad.

12/23/49. Transfer of 20.00 from R. & Budgets Day. By unanimous approval of the Town Board. This transfer to be used to retire outstanding Warrants.

1/20/50. Transfer of 400.00 from R. & Budget to Day Fund by Mr. P. O. Hughes + G. Nelson. This money to be used to retire present and future snow plowing Warrants.

3. The expenses and damages occasioned by establishing, altering or vacating roads, and of all sums expended for machinery, implements, tools, stone, gravel and other material during the year ending as aforesaid, amount to the sum of \$..... as shown above. It is estimated that.....

will be required for the ensuing year.

The Board should write out below the expenses and damages of each road by itself, and date and sign this report officially at the bottom of this or the next page.

2/13 - Transfer of 250<sup>00</sup> from the Revenue fund to  
 Drag Fund to retire outstanding Warrants. approved  
 by Mr. R. Hughes & Mr. G. D. Nelson.  
 W. H. Hagentad - Clerk.

Feb. 21 - 1950. 11<sup>0</sup> A.M. P.T.U. Hdqrs.

Cross Lake. Minn

Meeting called to order by R. Hughes  
 Chairman. G. D. Nelson present. C. D. Hubbs  
 absent. All <sup>tax</sup> paid presented OK for Payment.  
 Tax application of J. Maloney granted as  
 Mr. Maloney though not has been assessed for  
 the Giler property.

Tax application of J. J. Swan granted as  
 upon investigation we find that there  
 is a duplicate assessment.

Tax application of Edward W. Winkler held  
 over until we can get <sup>further</sup> information  
 on this request.

Clerk ordered to contact Mr. D. Ryan and  
 to get Mr. Ryan's report and report to the  
 Board in regard to our delinquent  
 Phone Bills. Bills in question are  
 Melville, Humphreys, & Inver.

Meeting adjourned.

W. H. Hagentad - Clerk.

Town Hall. March 7, 1950. 10:00 clock. A.M.

Meeting of the board of audit for the purpose of auditing the Clerk and Treasurer Books.

Members present. Ray Hughes Chairman. Gordon Nelson and Wm. Shefer in place of C. D. Hibbard. M. Hagenstad Clerk.

Town Treasurer presented his books for audit and the business of the day proceeded with the audit of the Clerk and Treasurer books and were found to <sup>be in</sup> balance and accord.

The board recommends that the following levy be recommended to the voters at the annual town meeting.

Revenue - (General Fund)	500 <sup>00</sup>
Road & Bridge -	2500 <sup>00</sup>
Drug.	165 <sup>00</sup>
Fuel	830 <sup>00</sup>
Phone.	830 <sup>00</sup>
<u>Total</u>	<u>\$4825<sup>00</sup></u>

Meeting adjourned.

M. Hagenstad Clerk.

Mar. 21-1950. Town of Watertown Town Hall. 10<sup>00</sup> clock. A.M.

Town meeting of qualification called to order. Ray Hughes member present and M. Hazensted - Clerk. W.M.C. Shaper and Les Fraser took oath of office as new members of board.

Motion by W.M. Shaper that Ray Hughes be chairman for the coming year. Second by Fraser. Carried.

Motion by W.M. Shaper that the Farmer State Bank be continued as our town Depository. Second by Fraser. Carried.

Motion by Les Fraser that Dr. Bedean be continued as Health officer. Second by Fraser. Carried.

<sup>100</sup> Motion by Mrs. Shaper. Second by Fraser that Assessor letter of resignation be accepted. also to give Mr. Sergeant a letter of thanks for the work in the past year. also express sympathy ~~for loss~~.

Motion by Mr. Shaper that Mr. O.W. Hansen be appointed assessor. Second by Fraser. Unanimously Carried.

Road overseer appointment tabled until next further notice.

Bond of Henry F. Unger, Jr. approved. Mr. Hill and Mr. Zigler representing the Cron Lake C of Commerce in regards to fire equipment - presented their ~~case~~ <sup>facts</sup> to the town Board. Motion by Shaper. Second by Fraser. That the clerk be ordered to contact Mr. John Stark in regards to Road Patrol for their coming year.

<sup>100</sup> In order that we may get the necessary information relative to cost and equipment. The board unanimously endorses Mr. Hawey Hill as acting fire chief.

Mr. Shaper made a motion that Mr. Armatage be authorized to purchase 1 new Phone. Second by Shaper. Motion carried.

<sup>100</sup> Motion by Shaper second by Fraser. as the following bills need to be paid on time we hereby grant the

clerk authority to pay the following bills when they fall due. Collector of Internal Revenue, R. E. A., N. W. Bell T. Co. and W. M. Amstutz's Salary and Postage. Meeting adjourned.  
 M. Hagenstad, Clerk.

Meeting of Town Board called to order by Ray Hughes Chairman. Members Present Wm Shaper & Leo Fraser. M. Hagenstad Clerk. 7:30 P.M. May 2, 1950 at the New School.

Motion by Wm Shaper that Mr. Amstutz Salary checks be shown as Salary \$900<sup>00</sup> Expense \$25<sup>00</sup> Second by Fraser Carried.

Ms. Harvey Hill and Ms. Don Leigh came in with the Fire Fighting Equipment and this question came in for a lengthy discussion.

No definite action taken until further information has been gleaned -

Motion by Ms. Shaper second by Ms. Fraser that the Anchor Casualty Co. Policy # 77056 for Compensation Insurance be accepted.

Motion by Wm. Shaper second by Fraser that we pay the School District # 29 \$10<sup>38</sup> as rental for the next 6 months Rent. May to Oct. Inclusive.

Personal Property application of Stanley F. Stolt Not granted - Unreasonable Request, Property on the Premier.

Personal Property application of Emil Berg Be Not Granted - Fair Assessment.

Personal Property application of E. S. Beckman Be Granted - Upon Investigation we the Town Board feel he is entitled Household exemption.

Personal Property application of Arthur S. Bucher Be Not Granted - Fair Assessment.

Personal Property application of R. H. Brooks Be Not Granted - Fair Assessment.

Motion by Ms. Shaper second by Fraser that the Clerk be ordered to write the O. R. + Whse

TOWN RECORD

Com. for information in regards to our summer residents disconnecting their telephones during the winter months and then again asking for service again in the spring of the year.

Motion by Shaper second by Frazer. That unless the telephone accounts of #959 Charles Wright - amt 40<sup>15</sup> and " " #991 William Briston " 23<sup>17</sup> are paid service will be discontinued after 10 days.

Meeting adjourned. 10<sup>30</sup> P.M.  
M. Hagentad - Clerk.

100 Regular Meeting of the Town Board May. 23-1950 at the new School called to order by Ray Hughes Chairman. Wm. Shaper and Leo Frazer Present. M. Hagentad Clerk.

minutes of previous meeting read & approved.  
Malt License of Evelyn Humphreys approved  
Agatha " " " " " " " " " "  
" " " Selmer Nelson " "  
Malt " " " " " " " " " "

Mr. Rose Winship appeared and stated that she moved up here April 15 this year. She also states that this is her home and her husband resides in Minneapolis.

100 Mr. Henry Gendreau. appeared in regard to the Happy Landing Road. It was unanimously agreed that the Club should contact Mr. Sullivan & Mr. Hagberg and find out just what can and cannot be legally done on their road.

Motion by Wm Shaper that Mr. Armitage be authorized to purchase 3 new Phones second by Frazer. Carried.

Motion by Frazer second by Shaper that we transfer 500<sup>00</sup> from the R + B. to the Deag Fund. Motion Carried.

Clerk was ordered to write several delinquent telephone subscribers and to request them to bring their telephone bills up to date.

L. G. Thero, Glen Dunfee and Mrs. Ella Ostlund were ordered to pay up their part due telephone accounts in 10 days or their service would be discontinued.

Meeting adjourned 10:30 P. M.  
M. Hagedorn Clerk.

Regular Meeting of the Town Board at the New School House - June - 27, 1950. Called to order at 7:30 P. M. by Mr. Hughes Chairman. Mr. Shafer & Mrs. F. Sam Parent. M. Hagedorn Clerk. Minutes of the previous meeting read and approved.

The following Malt Licenses have been approved.

M. W. Swann -	Theo. C. Ball.
Laura E. Porter -	L. W. Verharen.
Evelyn Humphrey.	E. Ronald Keeley.
Walter Gutz.	Charles Wright.
Selmer Nelson.	

The following Cigarette Licenses have been approved.

O. C. Fisher - Harry Bauer - Theo. Ball.

The following Dance Applications have been filled out  
Laura E. Porter - Selmer Nelson.  
All accounts presented were ordered Paid.



Tax application of John Kent for Homestead  
~~is~~ Granted -

Motion by Shaper second by Fraser that the Club  
be order to order 150 Pales from M. J. Salisbury -  
145 Pales. 20' 5" top @ 2.25 each.  
5 " 25' 6" " @ 4.75 "

Plus a delivery charge of 35.00 air per this  
letter of 5/20/1950.

Motion by Shaper second by Fraser that  
the Club be ordered to write to Kellogg for the  
price of 1 line -

Mr. Arnold Hain appeared in regards to  
his telephone application.

Mr. Henry Gendron appeared in regards to  
the Happy Landing Road. He asked for and received  
a Road Petition.

The Club was ordered to write to Mrs  
Matherick and ascertain if she wants Her Phone  
on a 12 month basis.

Meeting adjourned 11:30 P.M.  
M. Hagenstad - Clerk



10: A. M.

July 5, 1950. New School Dist. 99-  
Meeting of the Board of Review called  
to order by Chairman Hughes. Members Present  
Leo Forster & Wm Schafer. Mr. Kahl County  
Assessor also present. The purpose of  
their meeting is to review and correct the  
assessment of Watertown Township.

Mr. G. Buchner appeared in regard to  
his personal & Real Estate assessment.

Mr. Geo. Schaut appeared in regard to  
his Real Estate assessment.

Mr. F. Forster appeared in regard to his  
Real Estate assessment.

Tax application of J. W. Kolaw - <sup>assessed as follows:</sup>  
~~Sail Boat 500<sup>00</sup>~~ <sup>Century</sup> Motor Boat 1000<sup>00</sup>  
and Household to remain assessed.  
This application given to Mr. Kahl. 7/5/50-

Town Board & Mr. Kahl made a trip to Mr. Forster  
& Geo. Schaut in order to better acquaint themselves  
with the Tax Valuation. Mr. Kahl recommends  
that Mr. Forster Valuation be not less than 27¢  
per Cubic Foot. Mr. Dupuis assessment is  
rated at 25¢ per Cubic ft. Mr. Forster assessment  
is rated @ 27¢ per Cubic Foot.

Mr. Schaut assessment is rated at 16¢ per Cubic Foot.  
Mr. Kahl is going to check on the Township tax  
assessment. It is the order of this board that  
back tax assessments should be collected.

Suggestion by Mr. Kahl:

as a means of better understanding of the  
Homestead status. The people desiring Homestead  
exemption should register their vote in  
Watertown Township. Check with County  
attorney to see if this will stand.

Wm. Hagensted - Clerk

July 25<sup>th</sup> 1950 School House, District # 99. 7:30 P.M.  
 Meeting called to order by Chairman Hughes.  
 Member Present Leo Frazer absent Wm. Shaper.  
 M. Hagensted. Clerk.  
 Motion by Frazer that the following  
 letter be written in regard to our delinquent  
 Telephone accounts.

#866 M. Hoff. reminder. 933. R. D. Ziegler Remedy.

#959 Charles Wright Pay by 8/10 or disconnection.

#2990 Glen Dunfee - 7/31/50 order for Mr. Swartz  
 to pick up his telephone.

Motion by Mr. Frazer.

That Mr. Swartz collect the year rent in  
 advance if Humphreys' and Tanneheim Resort  
 want the telephone installed.

Motion by Frazer. That the clerk be ordered  
 to ask Mr. Ryan to remit the Telephone money  
 he has collected.

Mr. Cox and four other people interested in the  
 Golden Sands Road appeared in reference to the  
 above mentioned Road. Mr. Cox was given a  
 Road Petition.

All Bills presented were OK for  
 Payment. Meeting adjourned 9:30 P.M.  
 M. Hagensted. Clerk.

August - 15 - 1950 - 8:00 O'clock H. M.

Meeting of the Town Board at the S.W  
 corner of the NW. 1/4 of Section 18. Members Present  
 Ray Hughes. Chairman, Wm. Shaper and Leo Frazer.  
 M. Hagensted. Clerk.

This meeting called for the purpose of personally  
 examining the ~~route~~ proposed <sup>cutway</sup> and ~~know~~ as  
~~timberline~~. This ~~cutway~~ also to hear all  
 reasons for or against said proposed cutway.  
 Interested Parties present were -

L. G. Cox - C. A. Blomberg and S. T. Aritz.

M. Hagensted - Clerk.

Aug. 22 1950. New School House. 7:30 P.M.  
 Regular Meeting of the Town Board called  
 to order by Chairman Hugler. Wm Shaper & Leo  
 Fraser Present. M. Hagenstad Clerk.

Following a discussion of the snow blowing &  
 putting the roads in shape for snow blowing the  
 following was decided. The Clerk to write Mr. Clark & find  
 out if he can do the job of patrolling our roads between the  
 dates of 10/15 + 10/31. — Mr. Shaper to contact Mr. Chouventin  
 regards to the snow blowing.

Motion by Shaper second by Fraser that the Clerk  
 be ordered to contact Mr. Allen and to have him view the  
 Cemetery.

Upon motion by Shaper seconded by Fraser the Clerk  
 was ordered to route up the necessary papers for the Golden  
 Sand Road - and file same with the County Auditor.

Mr. Hugler brought up the "Brook Fire Equipment" and  
 it was decided that the Board and other interested parties  
 meet at Ralph Brook for a demonstration.

All Bills OK and ordered Paid.

XXXXXXXXX Meeting adjourned. M. Hagenstad Clerk.

~~Sept~~ Sept. 26. 1950. 7:30 P.M. New School House.  
 Regular Meeting of the Town Board called to order  
 by Chairman Hugler. Members Present. Wm Shaper &  
 Leo Fraser. M. Hagenstad Clerk.

Minutes of previous meeting read and  
 approved. Motion by Shaper seconded by  
 Fraser that Mr. Armitage be authorized to purchase  
 1 Dial Phone Complete and 2 extensions for the  
 sum of \$20.00. These to be purchased from Don Baird.

after considerable discussion it was decided  
 that Mr. Hugler was to contact several local  
 men in order to get some brushing done before the  
 it gets to late in the season.

The possibility of extending our telephone service  
 to Milnary, Bealer Dan Blivot, and to Peter Nelson  
 Home was discussed.

It was decided that Mr. Hugler, Mr. Fraser &  
 M. Hagenstad should meet at the Saw Mill and  
<sup>Fraser</sup>

go to Stanley Chandler's Mill, in order to get some idea of the value of the timber that Mr. Chandler picked up on the Eckson Road. The date set for this excursion is tomorrow (9/27/50) 5 P.M.

meeting adjourned. M. Hagensted.

7:30 P.M. 10/24/50. School House District #99 meeting of the Town Board called to order by Ray Hughes Chairman. Leo Fraser Present. Wm. Shafer absent. M. Hagensted Clerk. Minutes of previous meeting read & approved.

H. E. Brandt's application for easements across the Dagget Brook Dike & also the overflow to David Shyman came up for discussion. The Clerk was ordered to write Mr. Brandt and ask him to contact Mr. Chenewett about acquiring a roadway through the Chenewett Property.

The question of getting the Poles for the Fire Bell came in for a lengthy discussion and it was decided to wait about getting the Poles until we get more information on the Fire Alarm.

Mr. John Bowen brought in the map of the Big Pine Trail, with the comment that the road was graded and ditched.

Mr. Hughes gave us the information on a fire truck for sale by the Village of Waton Minn.

Delinquent Phone Bills - The following were to be sent reminder - Milton, Huff, Leroy Morrow, Dwane Dowd, I. J. Salt, Ala. Artlund. The following were to be given 10 day notices #869. L. G. Thero, #959 Charles Wright.

Motion by Fraser. That Stark Bros be authorized to plow our Roads this Winter. Also that Stark be ordered to plow our School Driveway.

11-21-50. New School House 7:30 P.M.

Regular meeting of Town Board called to order by Chairman Hughes.

Members Present: } Bay Hughes Chairman  
 } LeB. Fraser Supervisor  
 } Wm. Shafer  
 } W. Hagenstad Club. Minutes

of previous meeting read and approved.

It was agreed that when the present crew has bunched to the cost of 400<sup>00</sup> the work should stop for the present.

Mr. Henry Gendreau appeared in regards to <sup>snow</sup> plowing his road. It was agreed that the Club be ordered to go with Henry Gendreau to investigate and find out if the road in question is on the County or Township records.

Motion by Shafer Second by Fraser.

That we transfer 300 from Road & Bridge to Drag fund.

Motion by Shafer Seconded by Fraser. That the Club be ordered to write the

Copys of Engineer, U.S. Army for easements across Gov. Lable situated in Sec. 9- & 16 Township 137 North Range 27 West, 5<sup>4</sup> P.M. Location to be as <sup>indicated</sup> outlined in Red on Gov. Map sent to us by the Copys of Engineer Oct. 12-1950.

Motion by Fraser Seconded by Shafer that Road to the first addition of Big Pine trail be accepted for maintenance

Motion by Shafer seconded by Fraser —

That Mr. D.O. Hauer be paid 100<sup>00</sup> immediately ~~his salary~~ for the 1950-1951 year ending Mar. 1951 as his salary for Telephone Treasurer.

meeting adjourned.

W. Hagenstad - Club

12-26-50 - 7:30 P.M. New School House Dist. # 99.

Regular meeting of the Town Board called to order by Chairman Hughes. Members Present were.

Ray Hughes - Chairman Wm. Shaper & Leo Frazer Supervisor & M. Hagenstad Clerk - Minutes of the previous meeting read and approved. All Bills presented for Payment allowed and Paid.

Cigarette License application of Selmer Nelson approved.

Motion by Shaper second by Frazer. That the Clerk be ordered to procure sign for posting the right-of-way in Section #31.

Resignation of Leo Frazer accepted as he expects to leave this Township as he is accepting a position with Johni Mannick Co. Meeting adjourned.  
M. Hagenstad Clerk.

1-23-51 - 7:30 P.M. New School House Dist. #99.

Regular meeting of the Town Board called to order by Chairman Hughes, Members Present - Wm. Shaper - M. Hagenstad Clerk -

Letter of 1-10-51 from Kellogg Switchboard advising us that due to increasing prices our order (covering shipping ticket #1320) the price has been increased from 648<sup>90</sup> to 730<sup>78</sup> above price accepted.

Letter from E. B. Miller - Director, Civil Defense brought before the Board by Mrs. Cheneweth.

All Bills presented O.K. & ordered Paid.

Delinquent Telephone Bills scrutinized and the Clerk was ordered to write to the delinquent accounts.

Meeting adjourned.  
M. Hagenstad