

1942

HACKENSACK VIL

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Hackensack Vil. - Unorg. Sch. Dist.

For Convenience of Auditor in Showing Boundaries of School Districts

Township No. _____ Range No. _____ Mer. P. M.

	6	5	4	3	2	
	7	8	9	10	11	12
	13	17	16	15	14	13
	19	20	21	22	23	24
	30	29	28	27	26	25
	31	32	33	34	35	36

SUMMARY OF TAX COLLECTION

Original Levy	- - - - -	\$	.....
Additions	- - - - -	\$	.....
			\$
Abatements	- - - - -	\$	.....
			\$
COLLECTIONS			
March Settlement	- - - - -	\$	.....
June Settlement	- - - - -	\$	.....
November Settlement	- - - - -	\$	.....
January Settlement	- - - - -	\$	.....
			\$
Over Collected	- - - - -	\$	.....
Under Collected	- - - - -	\$	.....
Delinquent	- - - - -	\$	.....
			\$
Total	- - - - -	\$	.....

Treasurer's Office, Cass County, Minnesota

RECEIVED this, the first Monday (being the fourth day) of January, A. D. 1943, of S. G. Peterson, Auditor of said County, Minnesota, the Tax List of all Taxable Real and Personal Property in the Village of Hackensack in said County for the year A. D. 1942 as specified above and amounting to three thousand six hundred fifty six & 39/100 W. J. Matson County Treasurer.

December 31 1942

Office of County Treasurer, Cass County, Minnesota

To S. G. Peterson, County Auditor:

Sir:—I herewith return to you the Tax List for the Village of Hackensack in said County for the year 1942, heretofore received from you. I certify that I have compared the same with the duplicate receipts in your office, and have written opposite the amount of each tax so receipted the words "First Quarter Paid", "Second Quarter Paid", "Third Quarter Paid" or "Paid in full" as the case may be, and the number of my receipt given in discharge of said tax, and each tract or lot of real property against which the taxes remain unpaid is delinquent for said year.

Yours respectfully,

W. J. Matson County Treasurer.

Auditor's Office, Cass County, Minnesota

I, _____ Auditor of said County, and State of Minnesota, do hereby certify that the following is a correct list of the Taxes levied on the Real and Personal Property in the _____ of _____ for the year 1942.

WITNESS my hand and official seal, the _____ day of _____ 1943.

(SEAL)

County Auditor.

Auditor's Office, Cass County, Minnesota

I hereby certify that on the first Monday in January 1944, I received of _____ 1944 _____ County Treasurer, the Tax List of the _____ of _____ in said County for the year 1942 that I have compared the said list with the Statements receipted for by said Treasurer, which are on file in my office, and that each tract or lot of real property therein against which the taxes, or any part thereof, remains unpaid, are delinquent for said year.

(SEAL)

County Auditor.

TABULAR SCHEDULE OF VALUATIONS,

LEVIED IN THE Village OF Lackensack

RATES AND TAXES

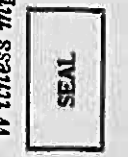
COUNTY OF CASS, STATE OF MINNESOTA

146.19
229
153.58
131.19
239
128.55

No. School District	VALUATION BY SCHOOL DISTRICTS					RATE OF STATE TAXES					RATE OF COUNTY TAXES					RATE OF TOWN TAXES				
	Valuation of Money and Credits Dollars	Value of Lands other than Town Lots including Structures Dollars	Value of Town and City Lots including Structures thereon Dollars	Personal Property Dollars	Total Value of all Property except Money and Credits Dollars	State Rev. Mills	State Sch'l Mills	Tchr. Ins. Mills	State Debt Mills	Total Rate of State Tax Mills	Rev. Mills	R. & B. Mills	Welfare Mills	Bonds and Int. Mills	Total Rate of Cnty Tax Mills	Rev. Mills	R. & B. Mills	Drag Tax Mills	State Loan Mills	Total Rate of Town Tax Mills
Union	5300	1590	591	4893	24124					1.61	27.2	4.13	33.05	16.5	80.88					
										7.79										

RATE OF SCHOOL TAXES										TAXES LEVIED									
LOCAL 1 MILL AND SPECIAL SCHOOL TAXES BY DISTRICTS					ALL OTHER TAXES					LOCAL 1 MILL AND SPECIAL SCHOOL TAXES BY DISTRICTS					ALL OTHER TAXES				
Local	Special	State Loan	Deficiency	Capital Outlay	Total Rate of Sch'l Tax	Total Rate of all Taxes	Local 1 Mill	Special	State Loan	Deficiency	Capital Outlay	Total School Taxes	FUNDS	Rate	Amounts				
1 Mill																			
1	15.7	4.7	20	8	48.7	131.19	59	886	278	1182	473	2878	State Revenue						
6	30	47	20	8	63.7	146.19	2353	705.99	110.61	470.66	188.26	1499.05	State School						
													Teachers Insurance		122.72				
													State Debt-Non-Homestead		150.84				
													State Debt-Homestead		38.84				
													County Revenue		656.17				
													County Road and Bridge		99.63				
													County Welfare		797.30				
													Bonds and Interest		398.00				
													Town Revenue						
													Town Road and Bridge						
													Town Drag						
													Town State Loan						
													School Local 1 Mill		2412				
													School Special		714.85				
													School State Loan		113.39				
													Deficiency		482.48				
													Capital Outlay		192.99				
													Money and Credits		1592				
															3687.06				
															3656.39				

Total Number of Acres 120.57
 State of Minnesota, }
 COUNTY OF CASS }
 Auditor of said County and State aforesaid; do hereby certify that the foregoing is a true and correct Schedule, showing the valuation of all the taxable property, in the Village of Lackensack, in said County, the several rates of Taxation and Totals of the several Tax Funds levied thereon for the year A. D. 1913.
 Witness my hand and official seal, this 31st day of December, A. D. 1913.
 L. C. Peterson
 County Auditor



FUNDS	MARCH SETTLEMENT 19.43	JUNE SETTLEMENT 19.43	NOV. SETTLEMENT 19.43	Amount Collected from Nov. 19.43 to First Monday in Jan. 19.44	REDUCTIONS	Cancelled - Forfeited	Total Reductions and Collected	BALANCE UNCOLLECTED	ADDITIONS	Taxes Overpaid	Total Uncollected to First Monday in January, 19.....
State Revenue, State School, Teachers Insurance, State Debt--Non-Homestead, State Debt--Homestead,	3726 904	3578 1490	2466 145	02 10							
County Revenue, County Road and Bridge, County Welfare, County Bond and Interest,	15276 2319 18562 9267	25169 3822 50582 15268	14278 2169 7348 8661	182 28 322 110							
Town Revenue, Town Road and Bridge, Town Drag, Town State Loan,											
School Local 1 Mill, School Special, School State Loan, Deficiency P. G.	562 16839 2639 11232 4493	924 27252 4249 18506 7402	525 15433 2467 10498 4199	07 201 32 134 54							
Total	35829	138242	78888								
Money and Credits:	1212	225	150								
	87044	138568	79038	982	4510	2486			60	2404	55475

	School District No.	LOCAL 1 MILL	SPECIAL	STATE LOAN	Deficiency	Cap. Outlay	TOTALS
MARCH SETTLEMENT	Un.	562	16839	2639	11232	4493	35765
	Totals						
JUNE SETTLEMENT	Un.	924	27252	4249	18506	7402	58634
	Totals						
NOVEMBER SETTLEMENT	Un.	525	15433	2467	10498	4199	33122
	Totals	525	15433	2467	10498	4199	33122
NOVEMBER to JANUARY	Un.	07	202	32	134	54	428
	Totals	07	201	32	134	54	428
ADDITIONS	School District No.						
	Totals						
REDUCTIONS	School District No.						
	Totals						

