

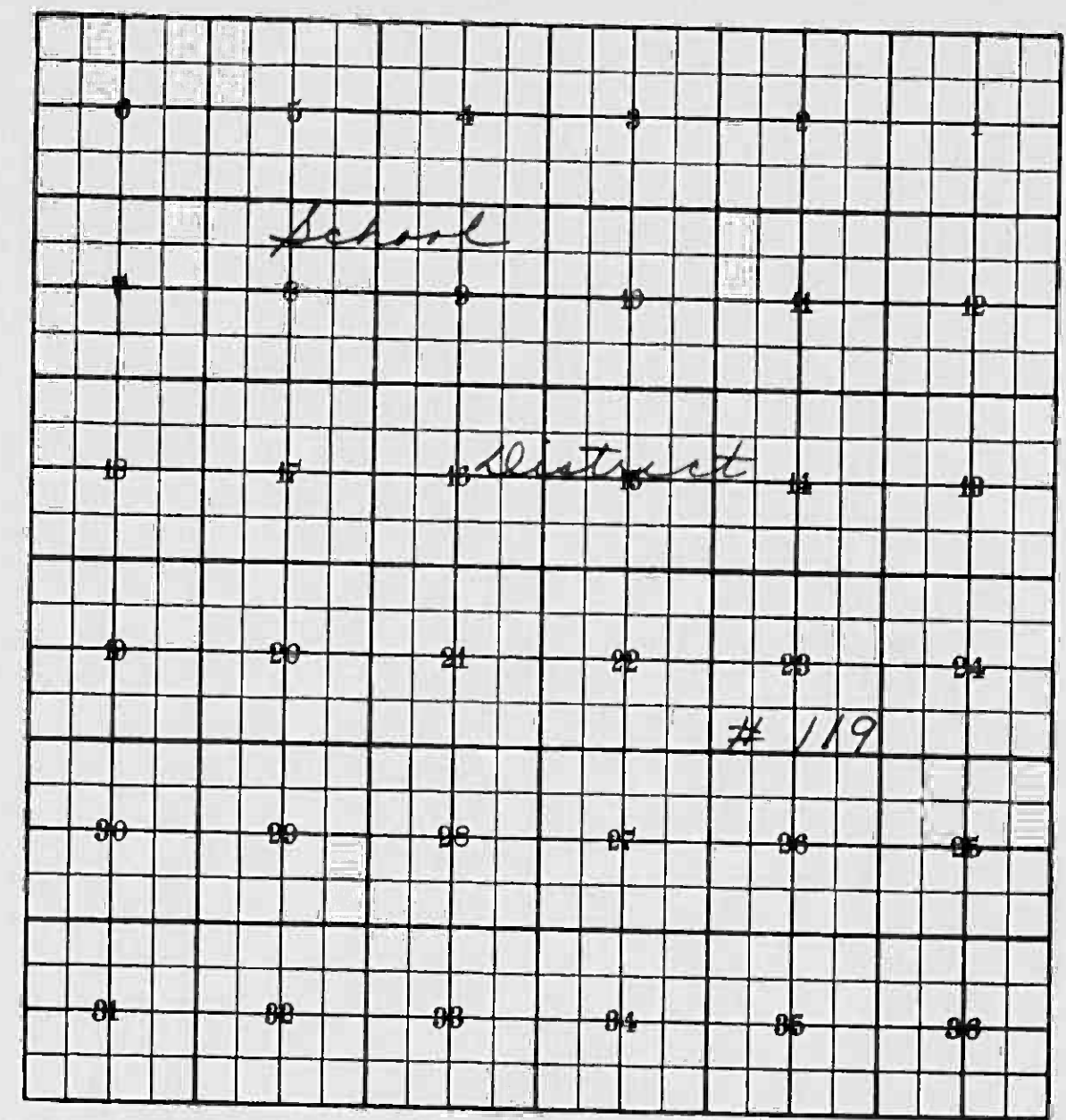
TAX LIST PAYABLE 1974
VIL. OF HACKENSACK

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For Convenience of Auditor in Showing Boundaries of School Districts

Township No. 140 Range No. 30 Mer. P. M.



K...
 RESERVE LOTS
 AND OULOTS
 LAM
 SOUTH HACKENSACK
 HAMMOND'S ADDITION
 TO HACKENSACK

1^c over on total

June Settlement
10

N.A. .064
(B - total)

SUMMARY OF TAX COLLECTION

Original Levy	- - - - -	\$ 42,848.44	
Additions	- - - - -	\$ 489.70	m H. 365.48
Abatements	- - - - -	\$ _____	
			\$ 43,338.14

COLLECTIONS

March Settlement	- - - - -	\$ 2,174.65	
June Settlement	- - - - -	\$ 15,470.05	
November Settlement	- - - - -	\$ 16,190.90	
January Settlement	- - - - -	\$ 455.83	\$ 34,290.83
Replacement	- - - - -	\$ 5,887.90	
Over Collected	- - - - -	\$ _____	
Under Collected	- - - - -	\$ _____	
Delinquent	- - - - -	\$ 3,159.42	
Total	- - - - -	\$ 43,338.15	

Real Estate

RESERVE LOTS AND OUTLOTS

LAW

SOUTH HACKENSACK

HAMMOND'S ADDITION

TO HACKENSACK

COLLECTIONS OF TAXES PAYABLE IN 1974 OF Dill Hackmeach, CASS COUNTY, MINNESOTA

FUNDS	MARCH SETTLEMENT 1974	JUNE SETTLEMENT 1974	NOV. SETTLEMENT 1974	Amount Collected from Nov. 1974 to First Monday in Jan. 1975	REDUCTIONS	Total Reductions and Collected	BALANCE UNCOLLECTED	ADDITIONS	Total Uncollected to First Monday in January, 1975
State-Non-Homestead, State-Homestead,									
County Revenue, County Road and Bridge, County Welfare, County Bond and Interest, Transportation P. E. R. A.	14133 18552 39911	77910 102265 220005	86415 113428 244019	1865 2448 5267					
Town Revenue, Town Road and Bridge, Bonds & Interest	18454	101728	112830	2436					
sewer fire firemen's Rel.	8100 3662 610	402936 20184 3364	349279 22387 3722	17890 483 81					
School Special, Deficiency Bonds & Interest Tuition P. E. R. A.	40168 36273 14670	211656 199956 80870	235658 221781 89699	5371 4788 1936					
C.O. Trans Un. Ins.	15184 6834 854	93695 37676 4713	92831 41789 5234	2003 962 113					
	217405	1547005	1619090	45583					

	School District No.	LOCAL 1 MILL	SPECIAL	STATE LOAN	Deficiency	B+I	C.O.	Trans	Un. Ins.	TOTALS
MARCH SETTLEMENT	119 A		524		935	378	392	176	22	2427
	119 NA		39644		35338	14292	14792	6658	832	111556
	Totals		40168		36273	14670	15184	6834	854	113983
JUNE SETTLEMENT	119 A		12641		22550	9120	9438	4248	532	58529
	119 NA		199015		177406	71750	74257	33428	4178	560034
	Totals		211656		199956	80870	83695	37676	4710	618563
NOVEMBER SETTLEMENT	119 A		13122		23408	9467	9792	4411	552	60758
	119 NA		222536		198373	80230	83033	37378	4672	626222
	Totals		235658		221781	89697	92831	41789	5224	686980
NOVEMBER to JANUARY	119 NA		5371		4788	1936	2003	902	113	15113
	Totals		5371		4788	1936	2003	902	113	15113
	School District No.									
ADDITIONS										
	Totals									
REDUCTIONS	School District No.									
	Totals									

KRIEBER'S ADDITION TO HACKENSACK
 HAMMOND'S ADDITION
 SOUTH HACKENSACK
 LAK
 AND OUTLOTS
 RESERVE LOTS
 KRIEBER'S ADDITION TO HACKENSACK

BRENNAN'S ADDITION
RESERVE LOTS
AND OUTLOTS

IN WHOSE NAME ASSESSED	DESCRIPTION OF PROPERTY					ESTIMATED MARKET VALUE	ASSESSED VALUE				SOLD FOR TAXES	VALUATIONS BY SCHOOL DISTRICTS AS EQUALIZED BY DEPARTMENT OF TAXATION					
	Brennan's Add. SUBDIVISION	Sec. or Lot	Town or Block	Rng.	No. of Acres		Total	Homestead Tax Credit	Agr.	Non Agr.		District No.	District No.	District No.	District No.	District No.	District No.
												449	449	449	449	449	
V-55 Paigo M. & Kathryn W. Green	21-1	21	1		119	120	52		52						52		
V-55 Paigo M. & Kathryn W. Green	22-1	22	1		119	2165	866		866						866		
V-55 Paigo M. & Kathryn W. Green	23-1	23	1		119	120	52		52						52		
V-55 Paigo M. & Kathryn W. Green	24-1	24	1		119	120	52		52						52		

SOUTH HACKENSACK

HAMMOND'S ADDITION

No. Homestead General Tax Rec. Bonds	Homestead General Tax Rec. Bonds	45% Homestead Credit	Rate & Tax Bonds & Int. (Mills)	SPECIAL TAXES	SPECIAL TAXES	TOTAL TAXES	PAID	WHEN PAID	Number of Receipts	March Settlement 1974	June Settlement 1974	Penalty	November Settlement 1974	Penalty	Collections to First Monday in January 1975	Penalty	Delinquent on First Monday in January 1975	Total Delinquent Tax and Penalty	REMARKS	
																				0 cts
1	446					446	1	PAID IN FULL		MAY 31 1974			446					446	23298	
2	7444					7444	2	Balance Paid		OCT 31 1974			4800					4800		
								Part Paid		MAY 31 1974			2644					2644		
3	446					446	3	PAID IN FULL		MAY 31 1974			446					446		
4	446					446	4	PAID IN FULL		MAY 31 1974			446					446		

AUDITOR'S PLAT
OF HACKENSACK

LAKESIDE ADDITION

WEST'S ADDITION

KRIEB'S ADDITION
TO HACKENSACK

2525 1020 1020 1022

1020 8782 8782

8782

