

1942  
BULL MOOSE

INDEX TO SECTIONS

SECTION	PAGE
Section 1.....	
" 2.....	
" 3.....	
" 4.....	
" 5.....	
" 6.....	
" 7.....	
" 8.....	
" 9.....	
" 10.....	
" 11.....	
" 12.....	
" 13.....	
" 14.....	
" 15.....	
" 16.....	
" 17.....	
" 18.....	
" 19.....	
" 20.....	
" 21.....	
" 22.....	
" 23.....	
" 24.....	
" 25.....	
" 26.....	
" 27.....	
" 28.....	
" 29.....	
" 0.....	
" 31.....	
" 32.....	
" 33.....	
" 34.....	
" 35.....	
" 36.....	

For Convenience of Auditor in Showing Boundaries of School Districts

Township No. 138 Range No. 31 Mer. P. M.

6	5	4	3	2	1
7	8	9	10	11	12
13	17	18	13	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

*Handwritten notes on grid:*  
 - Vertical line between columns 2 and 3: *unorganized*  
 - Vertical line between columns 3 and 4: *School District*  
 - Vertical line between columns 5 and 6: *School District No. 14*

SUMMARY OF TAX COLLECTION

Original Levy	- - - - -	\$.....	
Additions	- - - - -	\$.....	
Abatements	- - - - -	\$.....	\$.....
<b>COLLECTIONS</b>			
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 L. C. Peterson, Auditor of said County, Minnesota, the Tax List of all Taxable Real and Personal Property in the Township of Bull Moose in said County for the year A. D. 1942, as specified above and amounting to Three thousand nine hundred and fifty nine and 37/100 Dols. W. J. McKeown, Cm County Treasurer.

December 21 1942

Office of County Treasurer, Cass County, Minnesota

To L. C. Peterson, County Auditor:

Sir:—I herewith return to you the Tax List for the Township of Bull Moose 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. McKeown, Cm 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

\_\_\_\_\_ 194 I hereby certify that on the first Monday in January 1944, I received of \_\_\_\_\_, 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.



FUNDS	MARCH SETTLEMENT 1943	JUNE SETTLEMENT 1943	NOV. SETTLEMENT 1943	Amount Collected from Nov. 1943 to First Monday in Jan. 1944	REDUCTIONS	Cancelled or Forfeited	Total Reductions and Collected	BALANCE UNCOLLECTED	ADDITIONS	Taxes Overpaid	Total Uncollected to First Monday in January, 1944
State Revenue,											
State School,											
Teachers Insurance,											
State Debt--Non-Homestead,	1195	2539	827	87							
State Debt--Homestead,	336	779	410	41							
County Revenue,	5682	13069	6948	686							
County Road and Bridge,	863	1984	1055	104							
County Welfare,	6904	15880	8442	833							
County Bond and Interest,	3447	7928	4215	416							
Town Revenue,	1044	2402	1277	126							
Town Road and Bridge,	3133	7207	3831	378							
Town Drag,	209	480	255	25							
Town State Loan,	14539	33442	17798	1755							
Life	1044	2402	1277	126							
Telephone	1044	2402	1277	126							
School Local 1 Mill,	209	480	256	26							
School Special,	7656	9959	7215	443							
School State Loan,	677	2919	896	113							
Cap. Outlay	1154	3436	1525	192							
Deficiency	2883	8590	3813	479							
<b>Total</b>	<b>52019</b>	<b>114997</b>	<b>61297</b>	<b>5956</b>	<b>4544</b>	<b>24252</b>			<b>558</b>	<b>1650</b>	<b>134355</b>
Money and Credits,	715										

	School District No.	LOCAL 1 MILL	SPECIAL	STATE LOAN	Cap. Outlay	Deficiency	TOTALS
MARCH SETTLEMENT	School District No. 14	65	4324				4389
	Unorg.	144	3332	677	1154	2883	8190
	Totals	209	7656	677	1154	2883	12579
JUNE SETTLEMENT	School District No. 14	51	3406				3957
	Un.	429	6553	2019	3436	8590	31027
	Totals	480	9959	2019	3436	8590	24484
NOVEMBER SETTLEMENT	School District No. Un.	191	2887	896	1525	3813	9312
	14.	65	4328				4393
	Totals	256	7215	896	1525	3813	13705
NOVEMBER to JANUARY	School District No. Un.	24	360	113	192	479	1168
	14	02	83				85
	Totals	26	443	113	192	479	1253
ADDITIONS	School District No.						
Totals							
REDUCTIONS	School District No.						
Totals							

















































































