

ASSESSMENT & TAX LIST

Salem

1951

Assessment of

NAME OF OWNER

Treasurer's Office, Cass County, Minnesota

RECEIVED this, the first Monday (being the 1st day) of January, A. D. 1952, of L. C. Peterson, Auditor of said County, Minnesota, the Tax List of all Taxable Real and Personal Property in the Town of Salem in said County for the year A. D. 1951, as specified above and amounting to _____ Dollars

Paul D. Jewell, County Treasurer. F.M.A.

Office of County Treasurer, Cass County, Minnesota

To L. C. Peterson, County Auditor:

Sir: I herewith return to you the Tax List for the Town of Salem in said County for the year 1951, 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 received 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, Paul D. Jewell, County Treasurer. F.M.A.

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 1951.

WITNESS my hand and official seal, the _____ day of _____ 1952.

(SEAL) _____ County Auditor.

Auditor's Office, Cass County, Minnesota

I hereby certify that on the first Monday in January 1953, I received of _____ County Treasurer, the Tax List of the _____ of _____ in said County for the year 1951; that I have compared the said list with the Statements received 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.

Assessment of

FUNDS

MARCH SETTLEMENT
19.52

JUNE SETTLEMENT
19.52

NOV. SETTLEMENT
19.52

Amount Collected from
Nov. 19.52 to First
Monday in Jan. 19.53

REDUCTIONS

Total Reductions
and
Collected

BALANCE
UNCOLLECTED

ADDITIONS

Total Uncollected
to First Monday in
January, 19.53

NAME OF OWNER

State - Non-Homestead,	328	331	276	194
State - Homestead,	795	1266	1044	337
County Revenue,	4418	7036	5803	1874
County Road and Bridge,	3322	3698	3050	985
County Welfare,	7208	11479	9467	3057
County Bond and Interest,	2790	4442	3664	1183

Town Revenue,	806	1284	1059	342
Town Road and Bridge,	2419	3852	3177	1026
Town Drag,	161	257	212	68
Town State Loan,				
Fire	806	1284	1059	342
Phone	806	1284	1059	342
Bd.	3660	5829	4807	1552

School Local 1 Mill,	161	257	212	68
School Special,	5031	5727	5058	2728
School State Loan,				
Deficiency	7257	11553	9530	3077
Tuition				
Transportation	484	771	636	205
CD	1612	2568	2118	684
Bd.	806	1284	1059	342

41870 64204 53290 18406

LOCAL 1 MILL

SPECIAL

STATE LOAN

Deficiency

CD.

Bd.

TOTALS

MARCH
SETTLEMENT

School District No. Un A
Un NA

71
90

1421
3610

213
271

3196
4061

710
902

355
457

5966
9385

Totals

161

5031

484

7257

1612

806

15351
19084
3078

JUNE
SETTLEMENT

School District No. Un A
Un NA

227
30

4544
1183

682
87

10223
1332

2272
286

1136
158

Totals

257

5727

771

11553

2568

1287

22162
14324
4287

NOVEMBER
SETTLEMENT

School District No. Un A
Un NA

171
41

3410
1648

512
124

7673
1857

1705
413

853
206

Totals

212

5058

636

9530

2118

1059

18613
32
7072

NOVEMBER
to
JANUARY

School District No. Un A
Un NA

68

2720

204

3060

680

340

Totals

68

2728

205

3077

684

342

7104

ADDITIONS

School District No.

Totals

REDUCTIONS

School District No.

Totals

