

1942
BULL MOOSE

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For Convenience of Auditor in Showing Boundaries of School Districts

Township No. 138 Range No. 31 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

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*
 - Bottom right corner: *Nov 14*

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 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 27/100 W. J. McKeown 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 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 _____, 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	356	779	410	41							
County Revenue	5682	13069	6948	686							
County Road and Bridge	863	1984	1055	404							
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	17098	1755							
Fire	1044	2402	1277	126							
Telephone	1044	2402	1277	126							
School Locality Mill	209	480	256	26							
School Special	7656	9959	7215	443							
School State Loan	677	2019	896	113							
Cap. Outlay	1154	3436	1525	192							
Deficiency	2883	8590	3813	479							
Total	52019	114927	61297	5956	4544	24252			558	1650	134355
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	5332	677	1154	2883	8190
	Totals	209	7656	677	1154	2883	12579
JUNE SETTLEMENT	School District No. 14	52	3406				3957
	Un.	429	6553	2019	3436	8590	21027
	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							

