

ASSESSMENT & TAX LIST

Bungo

1952

SUMMARY OF TAX COLLECTION

Original Levy	-	-	-	-	-	\$ 6657.76	
Additions	-	-	-	-	-	\$	
							\$ 6657.76
Abatements	-	-	-	-	-	\$ 174.68	
							\$ 6483.08
COLLECTIONS							
March Settlement	-	-	-	-	-	\$ 1136.53	
June Settlement	-	-	-	-	-	\$ 1945.04	
November Settlement	-	-	-	-	-	\$ 921.80	
January Settlement	-	-	-	-	-	\$ 403.77	\$ 5407.14
							\$ 1075.94
Over Collected	-	-	-	-	-	\$	
Under Collected	-	-	-	-	-	\$	
Delinquent	-	-	-	-	-	\$ 1075.94	\$ 1075.94
Total	-	-	-	-	-		\$ 6483.08

COLLECTIONS OF TAXES OF 195

OF

CASS COUNTY, MINNESOTA

FUNDS	MARCH SETTLEMENT 19.53	JUNE SETTLEMENT 19.53	NOV. SETTLEMENT 19.53	Amount Collected from Nov. 1953 to First Monday in Jan. 1954	REDUCTIONS	Total Reductions and Collected	BALANCE UNCOLLECTED	ADDITIONS	Total Uncollected to First Monday in January, 1954
State—Non-Homestead,	1207	827	594	254					
State—Homestead,	2535	4360	4317	904					
County Revenue,	15001	25798	25542	5347					
County Road and Bridge,	7085	12185	12064	2526					
County Welfare,	28397	48836	48351	10122					
County Bond and Interest,	7916	13613	13478	2822					
Town Revenue,	5535	9520	9425	1973					
Town Road and Bridge,	23677	23418	23186	4854					
Town Drag,	554	952	943	177					
Town State Loan,									
School Local 1 Mill,	554	952	943	197					
School Special,	13837	23798	23560	4932					
School State Loan,	8215	14127	13987	2928					
Deficiency									
Tuition									
Transportation	1661	2856	2828	592					
CO.	7539	12966	12837	2687					
B + D (Un)		296	125	42					
	113653	194504	192180	40377					

	LOCAL 1 MILL	SPECIAL	STATE LOAN	Deficiency Transp.	CO.	B + D (Un)	TOTALS
MARCH SETTLEMENT							
School District No. 28-117 A	554	13837		8215	1661	7539	31806
Totals	554	13837		8215	1661	7539	31806
JUNE SETTLEMENT							
School District No. 28-117 A	853	21336		12665	2560	11624	49038
School District No. 28-117 A	99	2462		1462	296	1342	5957
Totals	952	23798		14127	2856	12966	59995
NOVEMBER SETTLEMENT							
School District No. 28-117 A	901	22521		13369	2703	12270	51764
School District No. 28-117 A	42	1039		611	125	567	2576
Totals	943	23560		13987	2828	12837	54280
NOVEMBER to JANUARY							
School District No. 28-117 A	183	4585		2722	550	2498	10538
School District No. 28-117 A	14	347		206	42	189	840
Totals	197	4932		2928	592	2687	11378
ADDITIONS							
School District No.							
Totals							
REDUCTIONS							
School District No.							
Totals							

Assessment Roll and Tax List of Real Property in the Lawn of Buango

IN WHOSE NAME ASSESSED	TO WHOM TRANSFERRED	DESCRIPTION OF PROPERTY				TRUE AND FULL VALUATIONS				ASSESSED VALUATIONS					FINAL EQUALIZED VALUE			
		SUBDIVISION	Sec. of Lot	Town or Block	Reg.	Number of Acres of Land	LAND EXCLUSIVE OF IMPROVEMENTS	BUILDINGS AND OTHER STRUCTURES	MACHINERY Permanently Attached to Real Estate	TOTAL True and Full Value	RURAL		ALL OTHER			MACHINERY Permanently Attached to Real Estate	TOTAL ASSESSED VALUE	Total Assessed Value as Equalized by the Board of Review
											Acres	100ths	Homestead Up to \$4,000 20%	Over \$4,000 and Non-Homestead 33 1/3%				
<i>Kay's Harold Gjerstrom</i>		NE 1/4 of NE 1/4	1	137 31		430			430	86				86				
<i>Ellis Norman</i>		NW 1/4 of NE 1/4	2	44 04		310	770		1080	216				216				
"		SW 1/4 of NE 1/4	3	40 08		310			310	62				62				
<i>Kay's Harold Gjerstrom</i>		SE 1/4 of NE 1/4	4	40 16		325			325	65				65				
<i>Julia C. Sealey</i>		NE 1/4 of NW 1/4	6	41 58		460	440		900	180				180				
<i>L. L. Habill</i>		NW 1/4 of NW 1/4	7	42 12		355	330		685	137				137				
"		SW 1/4 of NW 1/4	8	39 94		295			295	59				59				
<i>Julia C. Sealey</i>		SE 1/4 of NW 1/4	9	40 02		480			480	96				96				
<i>Silda S. Bergerstrom</i>		NE 1/4 of SW 1/4	11	39 99		365	550		915	183				183				
<i>Julia C. Sealey</i>		NW 1/4 of SW 1/4	12	39 91		295			295	59				59				
<i>L. L. Habill</i>		SW 1/4 of SW 1/4	13	39 89		141			141	47	47			47				
<i>Silda S. Bergerstrom</i>		SE 1/4 of SW 1/4	14	39 96		275			275	55				55				
<i>L. L. Patton</i>		NE 1/4 of SE 1/4	16	40 13		520	245		765	153				153				
<i>Silda S. Bergerstrom</i>		NW 1/4 of SE 1/4	17	40 06		335			335	67				67				
<i>L. L. Patton</i>		SW 1/4 of SE 1/4	18	40 04		340			340	68				68				
"		SE 1/4 of SE 1/4	19	40 11		215			215	43				43				
			20	615 63		5311	2335		7646	1541	47			1588				

SOLD FOR TAXES	VALUATIONS BY SCHOOL DISTRICTS AS EQUALIZED BY DEPARTMENT OF TAXATION						Tax Including State Homestead Mills	State Tax on Non-Homestead Mills	SPECIAL TAXES	TOTAL TAXES	PAID	WHEN PAID	Number of Receipt	March Settlement 1953	June Settlement 1953	Penalty	November Settlement 1953	Penalty	Collections to First Monday in January 1954	Penalty	Delinquent on First Monday in January 1954	Total Delinquent Tax and Penalty	REMARKS
	District No.	District No.	District No.	District No.	District No.	District No.																	
	Rate	Rate	Rate	Rate	Rate	Rate																	
1									86	17 72	17 72	1	PAID IN FULL MAY 29 1953	8343	1772								
2									216	44 52	44 52	2	1st Half Paid MAY 20 1953 2nd Half Paid NOV 20 1953	7275	28 65				28 65 - 229				
3									62	12 78	12 78	3	1st Half Paid MAY 20 1953 2nd Half Paid NOV 20 1953	5277									
4									65	13 40	13 40	4	PAID IN FULL MAY 29 1953	8343	13 40								
5																							
6									180	37 10	37 10	6	PAID IN FULL MAY 26 1953	6168	32 10								
7									137	28 24	28 24	7	PAID IN FULL MAY 29 1953	8525	28 24								
8									71	14 64	14 64	8	PAID IN FULL MAY 29 1953		14 64								
9									96	19 78	19 78	9	PAID IN FULL MAY 26 1953	6168	19 78								
10																							
11									183	37 72	37 72	11	2nd Half Paid OCT 31 1953 1st Half Paid MAY 29 1953	1579	18 86				18 86				
12									59	12 16	12 16	12	PAID IN FULL MAY 26 1953	6168	12 16								
13	OLD FOR TAXES								47	9 68	9 68	13										9788 1076	
14									55	11 34	11 34	14	2nd Half Paid OCT 31 1953 1st Half Paid MAY 29 1953	574	5 67				5 67				
15																							
16									153	31 54	31 54	16	PAID IN FULL OCT 26 1953	14178	31 54				31 54 - 110				
17									67	13 82	13 82	17	2nd Half Paid OCT 31 1953 1st Half Paid MAY 29 1953	1579	6 91				6 91				
18									68	14 02	14 02	18	PAID IN FULL OCT 26 1953	8340					14 02 - 80				
19									43	8 86	8 86	19	PAID IN FULL OCT 26 1953	14178					8 86				
20									1541	327 32	327 32	20			20313	2586			2865			978	

