

TAX LIST PAYABLE 1973

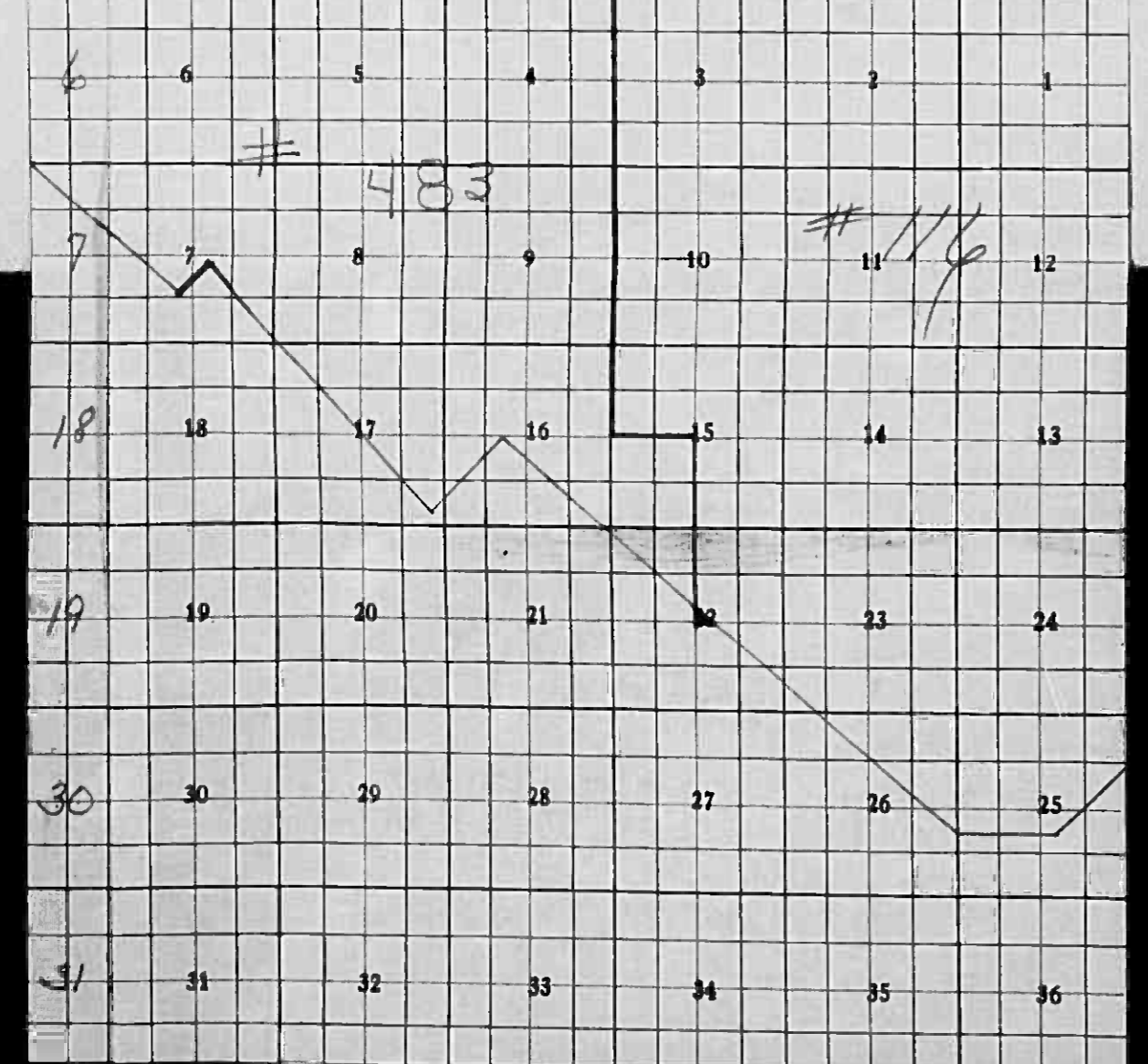
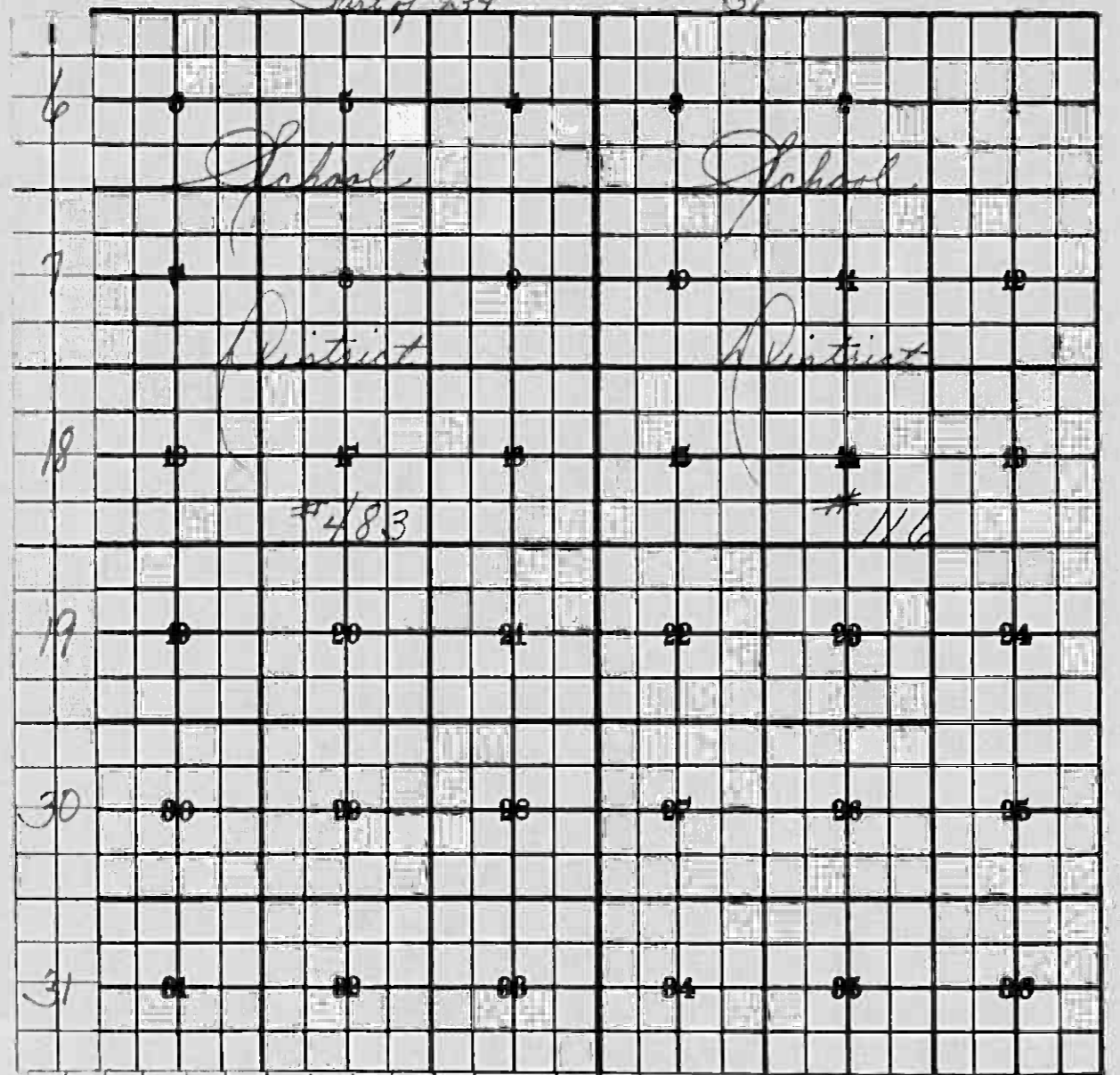
MAY

INDEX TO SECTIONS

SECTION	PAGE
Sec. 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	
" 30	
" 31	
" 32	
" 33	
" 34	
" 35	
" 36	

For Convenience of Auditor in Showing Boundaries of School Districts

Township No. *Part of 133* Range No. *31* Mer. P. M.



SUMMARY OF TAX COLLECTION

Original Levy	-	-	-	-	-	\$ 40,681.54
Additions	-	-	-	-	-	\$ 501.50 M. H. \$501.50
Abatements	-	-	-	-	-	\$ _____
						\$ 41,186.04

COLLECTIONS

March Settlement	-	-	-	-	-	\$ 57.50
June Settlement	-	-	-	-	-	\$ 4,552.55
November Settlement	-	-	-	-	-	\$ 23,748.14
January Settlement	-	-	-	-	-	\$ 870.57 \$ 31,223.76
Replacement	-	-	-	-	-	\$ _____
Over Collected	-	-	-	-	-	\$ 30.00 - 7,092.76
Under Collected	-	-	-	-	-	\$ _____
Delinquent	-	-	-	-	-	\$ 2,899.52
Total	-	-	-	-	-	\$ 41,186.04

COLLECTIONS OF TAXES PAYABLE IN 1973, OF *Turn* *Map*, CASS COUNTY, MINNESOTA

FUNDS	MARCH SETTLEMENT 1973	JUNE SETTLEMENT 1973	NOV. SETTLEMENT 1973	Amount Collected from Nov. 1972 to First Monday in Jan. 1973	REDUCTIONS	Total Reductions and Collected	BALANCE UNCOLLECTED	ADDITIONS	Total Uncollected to First Monday in January, 1973
State-Non-Homestead, State-Homestead,									
County Revenue, County Road and Bridge, County Welfare, County Bond and Interest, Transportation P.E. R. A.	40 420 1852	4687 49621 124352	18549 146429 442264	711 7526 18861					
<i>Continous Bldg. Civil Defense Agric. Assn.</i>									
Town Revenue, Town Road and Bridge, Bonds & Interest <i>Fire Em. Rd.</i>	77 572 77	8939 66598 8939	35535 264748 35536	1376 10250 1376					
School Special, Deficiency Bonds & Interest Tuition P. E. R. A.	847 668 865	100111 89586 122662	226731 349874 442105	7589 13194 14588					
<i>Co. Transp.</i>	349 283	46268 30649	180924 122587	6933 4753					
<i>Motley Village Rev. B+D Fire P.E.R.A. Pensions-Rel Pool</i>		478 1330 216 642 62 115	1352 5250 612 1818 176 324						
	5250	655265	2374814	87657					

	School District No.	LOCAL 1 MILL	SPECIAL	STATE LOAN	Deficiency	CO	B+D	Transp.	P.E.R.A.	TOTALS
MARCH SETTLEMENT	116 a + 72a 483 a + 72a		847		668	349	865	283		3012
	Totals		847		668	349	865	283		3012
JUNE SETTLEMENT	116 72a 483 72a 483 72a Motley Vill.		47341 51312 1458		47966 40470 1150	24508 21159 601	64149 57443 1070	13007 17155 487		196971 187539 4766
	Totals		100111		89586	46268	122662	30649		389276
NOVEMBER SETTLEMENT	483 a 483 na 116 a 116 na 483 na		89095 47735 50363 5407 4125		140546 37652 162944 5478 3254	73482 19685 83257 2799 1701	186219 52891 197883 6836 4226	59577 15960 44185 1486 1379		1322221
	Totals		226731		349874	180924	442105	122587		1322221
NOVEMBER to JANUARY	116 a 413 a		2713 4876		5502 7692	2811 4022	7042 7546	1492 3261		19560 27397
	Totals		7589		13194	6833	14588	4753		46957
ADDITIONS	School District No.									
	Totals									
REDUCTIONS	School District No.									
	Totals									

133-31
134-31
Real Estate

FORM 50 MILLER-SAVIN CO., MINNEAPOLIS

Table with columns: IN WHOSE NAME ASSESSED, DESCRIPTION OF PROPERTY, ASSESSED VALUE (Total, Homestead Tax Credit, Agr., Non Agr.), SOLD FOR TAXES, VALUATIONS BY SCHOOL DISTRICTS AS EQUALIZED BY DEPARTMENT OF TAXATION (District No., Mills, etc.), and Remarks.

Table with columns: Non-Homestead General Tax, Homestead General Tax, 3% Homestead Credit, Rate & Tax Bonds & Int., SPECIAL TAXES, SPECIAL TAXES, TOTAL TAXES, PAID, WHEN PAID, Number of Receipt, March Settlement, June Settlement, Penalty, November Settlement, Penalty, Collections to First Monday in January, Delinquent on First Monday in January, Total Delinquent Tax and Penalty, and REMARKS.

133-31

Real Estate

133-31

