

1942  
ROGERS



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	
" 30	
" 31	
" 32	
" 33	
" 34	
" 35	
" 36	

For Convenience of Auditor in Showing Boundaries of School Districts

Township No. 142 Range No. 27 Mer. P. M.

6	5	4	3	2	
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

SUMMARY OF TAX COLLECTION

Original Levy	- - - - -	\$	.....
Additions	- - - - -	\$	<u>.....</u>
			\$.....
Abatements	- - - - -	\$	<u>.....</u>
			\$.....
COLLECTIONS			
March Settlement	- - - - -	\$	.....
June Settlement	- - - - -	\$	.....
November Settlement	- - - - -	\$	.....
January Settlement	- - - - -	\$	<u>.....</u>
			\$.....
Over Collected	- - - - -	\$	.....
Under Collected	- - - - -	\$	.....
Delinquent	- - - - -	\$	<u>.....</u>
			\$.....
Total	- - - - -	\$	<u>.....</u>

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 Rogers in said County for the year A. D. 1942, as specified above and amounting to Two thousand six hundred ninety two  $\frac{44}{100}$  W. J. McKeown - Cm County Treasurer.

December 21 1943

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 Rogers 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 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, 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

I hereby certify that on the first Monday in January 1944, I received of \_\_\_\_\_, County Treasurer, the Tax List of the \_\_\_\_\_ in said County for the year 1942 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.







COLLECTIONS OF TAXES OF 1942

*Town*

OF

*Rogers*

CASS COUNTY, MINNESOTA

FUNDS	MARCH SETTLEMENT 1942	JUNE SETTLEMENT 1942	NOV. SETTLEMENT 1942	Amount Collected from Nov. 1942 to First Monday in Jan. 1943	REDUCTIONS	Canceled Forfeited	Total Reductions and Collected	BALANCE UNCOLLECTED	ADDITIONS	Taxes Overpaid	Total Uncollected to First Monday in January, 1943
State Revenue											
State School											
Teachers Insurance											
State Debt--Non-Homestead	716	2399	627								
State Debt--Homestead	175	780	255								
County Revenue	2957	13177	4367								
County Road and Bridge	449	2001	663								
County Welfare	3595	16010	5306								
County Bond and Interest	1795	7993	2649								
Town Revenue	544	2422	803								
Town Road and Bridge	1631	7266	2408								
Town Drag	109	484	161								
Town State Loan	1723	7896	2617								
<i>Town Sag.</i>	544	2422	803								
	3426	15260	5057								
School Local 1 Mill	109	485	161								
School Special	2785	7404	2408								
School State Loan	511	2277	755								
Deficiency C.P.O.	2175	9689	3211								
	870	3876	1284								
Money and Credits	24165	101841									
	332										
	24497	101841	33535	1190	6292				1326	272	143487

	SCHOOL DISTRICT NO.	LOCAL 1 MILL	SPECIAL	STATE LOAN	Deficiency	Cap. Outlay	TOTALS
MARCH SETTLEMENT	<i>Un</i>	109	2785	511	2175	870	6450
	Totals	109	2785	511	2175	870	6450
JUNE SETTLEMENT	<i>Un</i>	485	7454	2277	9689	3876	23731
	Totals	485	7404	2277	9689	3876	23731
NOVEMBER SETTLEMENT	<i>Un</i>	161	2408	755	3211	1284	7819
	Totals	161	2408	755	3211	1284	7819
NOVEMBER to JANUARY							
ADDITIONS							
REDUCTIONS							
	Totals						















































































































































