

1941
Woodrow

Tax Levy for 19__

State Revenue	-----
State School Tax, 1.23 Mills	-----
State Teachers' Insurance and Retirement Fund	-----
County Revenue	-----
County Poor	-----
County 1 Mill Tax	-----
County Road and Bridge Tax	-----
County Old Age Pension	-----
Town Revenue Tax	-----
Town Road and Bridge Tax	-----
Special Dragging Fund	-----
Special Road Tax	-----
-----	-----
Special Village or City Tax	-----
Village Road-Bridge	-----
Village State Loan	-----
-----	-----
Total	-----

Poucher-Form A
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For Convenience of Auditor in Showing Boundaries of School District

Township No. 140 Range No. 29 Mer. P. M.

1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
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Treasurer's Office, Cass County, Minnesota

RECEIVED this, the first Monday (being the 5th day) of January, A. D. 194, of L. C. Peterson, Auditor of said County, Minnesota, the Tax List of all Taxable Real and Personal Property in the Town of Woodrow in said County for the year A. D. 194, as specified above and amounting to Eight thousand four hundred seventy three and 01/100 W. J. McKeeown County Treasurer. O. M.

Office of County Treasurer, Cass County, Minnesota

To L. C. Peterson, County Auditor: Jan. 4 194

Sir:—I herewith return to you the Tax List for the Town of Woodrow in said County for the year 194, 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 "One half 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. McKeeown
County Treasurer.
O. M.

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 194.

WITNESS my hand and official seal, the _____ day of _____ 194.

(SEAL) _____ County Auditor.

Auditor's Office, Cass County, Minnesota

I hereby certify that on the first Monday in January, 194, I received of _____ County Treasurer, the Tax List of the _____ of _____ in said County for the year 194; 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, *Township* OF *Woodrow*, CASS COUNTY, MINNESOTA

FUNDS	AMOUNT LEVIED 1942	ADDITIONS TO LEVY 1942	TOTAL	MARCH SETTLEMENT 1942	JUNE SETTLEMENT 1942	NOV. SETTLEMENT 1942	TAXES ABATED 1942	TAXES COLLECTED FROM NOV. 1 TO FIRST MONDAY IN JANUARY	BALANCE UNCOLLECTED	TOTAL
State Revenue										
State School										
Teacher's Insurance	<i>Homestead</i>	1215		26	514	290		33		
Moneys and Credits	<i>non-Homestead</i>	34767		338		50				
County Revenue				2659	15571	6885		543		
County Road and Bridge		117878		3378	49916	28156		3235		
Sanatorium	<i>Poor (Welfare)</i>	21036		1320	8904	5023		577		
Old Age Assistance	<i>Bond + Int.</i>	194938		12550	84678	47764		5487		
Moneys and Credits		75825		4758	32107	1811		2081		
Agri. Assn.				379		50				
Town Revenue		1266		79	535	302		35		
Town Road and Bridge		25029		1570	10595	5975		687		
Town Drains		75825		4758	32107	1811		2081		
Town State Loan		5064		317	2140	1207		139		
Ditch Levy										
Poor										
Moneys and Credits				656		100				
<i>Trust</i>		25282		1586	10702	6037		693		
<i>Home</i>		25282		1586	10702	6037		693		
<i>Gap Outlay</i>										
<i>Deficiency</i>		226587		16774	100958	55983		6215		
Local 1 Mill School										
Special School										
State Loan School										
Moneys and Credits				656		100				
<i>Total M. & C.</i>		2267		1967		300				
TOTALS		847201	34	847335	57598	359429	200181	32653	22499	175175
SCHOOL DISTRICTS										
School District No.	<i>1 Mill</i>	318		2149		1207				
do do	<i>Special</i>	8144		43784		23143				
do do	<i>St. Loans</i>	2094		14128		7969				
do do	<i>Deficiency</i>	4505		30395		17145				
do do	<i>Gap Outlay</i>	1712		11559		6570				
TOTAL		16274		100958		55983				

IN RE: A. T. T. D.
 PLATTED

