



# Semi Annual Settlement

February 27. 1867.

Names of Townships	State Tax						County Fund	Bridge Fund
	Shipping fund	General Rev.	War funds	Com. School	Relief fund	Total State		
<i>Am't of Duplicate of 1866</i>	5576 950	7097 458		9326 695		24841 103	14194 91 6	5823 09 3
<i>German</i>	288 00 0	240 00 0		312 00 0		840 00 0	480 00 0	180 00 0
<i>Mechanic</i>	240 00 0	200 00 0		260 00 0		700 00 0	400 00 0	150 00 0
<i>Hillback</i>	168 00 0	140 00 0		182 00 0		490 00 0	280 00 0	105 00 0
<i>Richland</i>	132 00 0	110 00 0		143 00 0		385 00 0	220 00 0	82 50 0
<i>Knob</i>	120 00 0	100 00 0		130 00 0		350 00 0	200 00 0	75 00 0
<i>Monroe</i>	168 00 0	140 00 0		152 00 0		490 00 0	280 00 0	105 00 0
<i>Wardy</i>	312 00 0	260 00 0		338 00 0		910 00 0	520 00 0	195 00 0
<i>Milnsburg</i>	216 00 0	180 00 0		234 00 0		630 00 0	360 00 0	135 00 0
<i>Berlin</i>	264 00 0	220 00 0		286 00 0		770 00 0	440 00 0	165 00 0
<i>Wahneton</i>	264 00 0	220 00 0		286 00 0		770 00 0	440 00 0	165 00 0
<i>Paint</i>	240 00 0	200 00 0		260 00 0		700 00 0	400 00 0	150 00 0
<i>Walters</i>	276 00 0	230 00 0		299 00 0		805 00 0	460 00 0	172 50 0
<i>Prairie</i>	288 00 0	240 00 0		312 00 0		840 00 0	480 00 0	180 00 0
<i>Repley</i>	240 00 0	200 00 0		260 00 0		700 00 0	400 00 0	150 00 0
<i>Washington</i>	384 00 0	320 00 0		416 00 0		1120 00 0	640 00 0	240 00 0
<i>Am't duplicate of 1866</i>	3600 00 0	3000 00 0		3900 00 0		10500 00 0	6000 00 0	2250 00 0
<i>Amount Collected</i>	4916 950	4097 458		5326 695		14341 103	8194 91 6	3073 09 3
<i>Add Delinquencies Collected</i>	29 190	32 392	3 220	41 805	64 400	171 007	207 694	7 907
<i>Total Amt Collected</i>	4946 140	4129 850	3 220	5368 500	64 400	14512 110	8402 61 0	3081 00 0
<i>Deduct Treasurers fees</i>	63 620	53 210		53 680		170 510	105 200	40 00 0
<i>Balance</i>	4882 520	4076 640	3 220	5314 820	64 400	14341 600	8297 410	3041 00 0
<i>Deduct Taxes Refunded</i>	26 840	22 400		29 200		78 440	44 590	16 020
<i>Balance</i>	4855 680	4054 240	3 220	5285 620	64 400	14263 160	8252 820	3024 980
<i>Deduct Cost of Advertising</i>	1 450	1 600	150	2 050	3 200	8 450	9 220	390
<i>Balance</i>	4854 230	4052 640	3 070	5283 570	61 200	14254 710	8243 600	3024 590
<i>Delinquent Taxes Collected</i>	1 160	1 300	120	1 650	2 600	6 830	7 420	330
<i>Net Total</i>	4855 390	4053 940	3 190	5285 220	63 800	14261 540	8251 020	3024 920

Sp. Rev Fund	Public Buildings Fund	Road Fund	Township Fund	Penalty Fund	School and Lib. House fund	Cooperative Fund	Grand Total	Delinquent of 1865
2705 57 7	33712 92 5	1153 54 2	5708 59 5	3077 91 4	18032 57 6	3590 09 1	111642 33 1	751 94 0
62 00 0	1140 00 0	5 61 2	62 00 0		152 00 0		2921 61 2	
	950 00 0	1 79 0	150 00 0		250 00 0		2601 79 0	
98 00 0	665 00 0	1 22 0	90 00 0	70 00 0	420 00 0		2219 22 0	
22 00 0	522 50 0		55 00 0	195 00 0	80 00 0		1562 00 0	440
80 00 0	475 00 0	1 18 6	100 00 0		250 00 0		1501 18 6	
140 00 0	665 00 0	2 59 5	168 00 0		280 00 0		2130 59 5	740
130 00 0	1235 00 0	1 94 8	570 00 0	260 00 0	260 00 0		4021 94 8	
	855 00 0	9 84 1			340 00 0	1740 00 0	7139 84 1	29 19 1
242 00 0	1045 00 0	3 24 0	176 00 0	110 00 0	296 00 0		3247 24 0	
44 00 0	1045 00 0		88 00 0		255 00 0		2810 00 0	
100 00 0	950 00 0		100 00 0		220 00 0		2620 00 0	
46 00 0	1092 00 0		115 00 0		496 77 6		3187 77 6	1640
24 00 0	1140 00 0	3 45 8	168 00 0	240 00 0	192 00 0		3267 45 8	3920
	950 00 0	7 0	100 00 0		500 00 0		2800 07 0	
224 00 0	1520 00 0	7 53 0	256 00 0	544 00 0	1104 14 0		5653 67 0	2750
1182 00 0	14250 00 0	38 49 0	2138 00 0	1419 00 0	81 68 91 6	1740 00 0	47686 40 6	38 68 0
1523 57 7	19462 92 5	1017 05 2	2970 59 5	1658 91 4	9863 66 0	1850 09 0	63955 92 5	713 26 0
7 72 3			7 80 5		285 01 4	26 11 0	713 26 0	
1531 30 0	19462 92 5	1017 05 2	2978 40 0	1658 91 4	10148 67 4	1876 20 0	64669 18 5	
19 89 0	252 98 0	13 14 0	38 63 0	21 50 0	102 23 0	24 38 0	788 46 0	
1511 41 0	19209 94 5	1003 91 2	2939 77 0	1637 41 4	10046 44 4	1851 82 0	63880 72 5	
8 30 0	105 60 0	5 51 0	16 14 0	8 98 0	55 22 0	10 17 0	348 97 0	
1503 11 0	19104 34 5	998 40 2	2923 63 0	1628 43 4	9991 22 4	1841 65 0	63531 75 5	
38 0			39 0		14 25 0	13 00 0	34 38 0	
1502 73 0	19104 34 5	998 40 2	2923 24 0	1628 43 4	9976 97 4	1840 35 0	63497 37 5	
32 0			33 0		11 45 0	2 31 0	28 99 0	
1503 05 0	19104 34 5	998 40 2	2923 57 0	1628 43 4	9988 42 4	1842 66 0	63526 36 5	

# Annual Settlement

August 1867

Names of Townships	State Tax of 1866				County Fund	Bridge Fund
	Sinking Fund	General Revenue	Common School Funds	Total State Tax		
Amount of Duplicate of 1866	8516 95 0	7097 45 8	9226 69 5	24841 10 3	14194 91 6	5323 09 3
Out of Duplicate including Int. Penalty	8516 95 0	7097 45 8	9226 69 5	24841 10 3	14194 91 6	5323 09 3
Common	8743	7286	9472	25501	14572	5464
Mechanic	7853	6544	8507	22904	13088	4908
Hillbuck	5114	4262	5541	14917	8524	3197
Richland	5626	4688	6094	16408	9376	3516
Trox	1607	1339	1741	4687	2678	1004
Monroe	2101	1751	2276	6128	3574	1313
Hardy	5323	4436	5767	15526	8873	3327
Millersburg	18658	15548	20212	54418	31096	11661
Basin	9755	8129	10568	28452	16258	6097
Waldmireck	3349	2791	3628	9768	5582	2193
Paint	2485	2071	2692	7248	4142	1553
Shattuck	11491	9576	12449	33516	19152	7182
Praine	3614	3112	3916	10542	6024	2259
Wiley	4788	3990	5187	13965	7980	2992
Washington	6640	5533	7193	19366	11066	4150
Total Amt of Delinquencies	97147	80956	105243	283346	161915	60716
Amount of Duplicate of 1866 collected	8419 80 3	7016 50 2	9121 45 2	24557 75 7	14033 00 1	5262 37 7
Delinquencies and Penalties Collected	39327	40618	52358	132203	223810	13910
Total Amount Collected	8459 03 0	7057 12 0	9173 81 0	24689 96 0	14256 81 1	5276 28 7
Deduct Amt. February Collection	4946 14 0	4129 85 0	5368 50 0	14444 49 0	8402 61 0	3081 00 0
Amount of August Collection	3512 89 0	2927 27 0	3805 31 0	10245 47 0	5854 20 1	2195 28 7
Deduct Farmers Fee	5342 0	4472 0	3805 0	13619 0	8990 0	3374 0
Balance - Net Amt of August Collection	3459 47 0	2882 55 0	3767 26 0	10109 28 0	5764 30 1	2161 54 7
Net Amt of August Collection	3459 47 0	2882 55 0	3767 26 0	10109 28 0	5764 30 1	2161 54 7
Net Amt of August Collection	3459 47 0	2882 55 0	3767 26 0	10109 28 0	5764 30 1	2161 54 7

Sp. Poor Fund	Building Fund	Road Fund	Township Fund	County Fund	School and School House funds	Cooperation Fund	Grand Total	Del. of 1865 and Penalty
2705 57 7	33712 92 5	1055 54 2	5108 59 5	3077 91 4	18032 57 6	3590 09 0	111642 33 1	25194 9
2705 57 7	33712 92 5	1055 54 2	5108 59 5	3077 91 4	18032 57 6	3590 09 0	111642 33 1	99671 9
2186	3460 8	561 2	2186		5831		9520 1	1639 8
	3108 4	65 0	6544		982 0		8899 8	1669 1
2983	2054 5	122 0	4262	213 2	1278 6		7026 6	1172 5
943	2226 8		2344	703 2	468 8		6657 5	197 9
669	634 1	23 8	133 9		412 0		2099 5	247 2
1751	831 7	59 5	2101		357 4		2721 3	415 0
2218	2107 3	194 8	665 6	443 6	443 6		6849 3	594 0
	758 5 3				246 7 6 1	153 4 8 0	575 2 6 9	99 3 1 0
894 2	3861 3	314 0	649 5	416 5	1463 2		12659 4	1258 5
528	1325 7		111 6		390 4		3627 8	658 6
103 6	983 7		103 6		414 2		2899 4	100 0
192 0	4548 6		478 8		1244 9		12449 3	1337 0
301	1430 7		210 8	311 2	240 5		4095 8	697 6
	1895 2		199 5		995 4		5583 8	539 0
387 3	2628 2	735 0	442 4	940 6	1881 2		10472 9	1887 6
2738 0	38634 2	2065 3	4739 4	3008 3	35814 4	15348 0	153163 3	22305 1
2678 19 7	33326 38 3	1034 88 9	5061 20 1	3047 83 1	17674 43 2	3434 61 0	110110 67 8	773 66 8
1076 6	3890 7	120 1	1371 4	360 9	305 11 8	3043 0	773 66 8	
2688 96 3	33365 29 0	1036 09 0	5074 91 5	3051 114 0	17979 55 0	3465 14 0	110884 34 6	
1531 30 0	19462 92 5	1017 05 2	2978 40 0	1658 91 4	10448 67 4	1876 20 0	64601 56 5	
1157 66 3	13902 36 5	19 03 8	2096 81 5	1392 52 6	7830 87 6	1588 84 0	46282 78 1	
1764 0	2123 6 0	28 0	3176 0	2108 0	793 8 0	2590 0	648 23 0	
1140 02 3	13690 00 5	1875 8	2064 75 5	1371 44 6	7751 49 6	1562 94 0	45634 55 1	
1140 02 3	13690 00 5	1875 8	2064 75 5	1371 44 6	7751 49 6	1562 94 0	45634 55 1	
1140 02 3	13690 00 5	1875 8	2064 75 5	1371 44 6	7751 49 6	1562 94 0	45634 55 1	