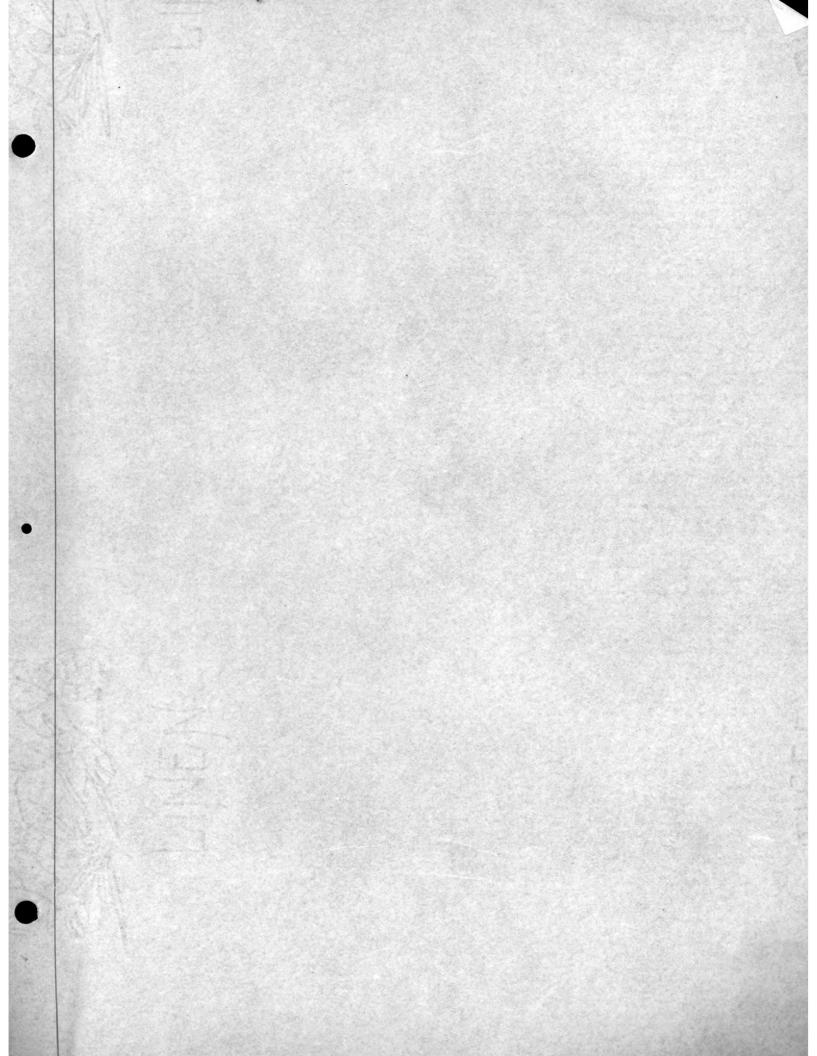
THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT

ANNUAL REPORT OF LAND AGENT

YEAR 1934

nus #2049



ANNUAL REPORT

YEAR 1934

LAND DEPARTMENT - NEGAUNEE, MICHIGAN

Negaunee, Michigan, February 28, 1935.

Mr. E. B. Greene, President, 14th Floor, Union Trust Building, Cleveland, Ohio.

ANNUAL REPORT FOR 1934.

Dear Sir:

I beg to submit herewith Annual Report of Operations of the Land Department for the year 1934.

Very truly yours,

JMB:MD

John M. Bush, Land Agent.

ANNUAL REPORT

LAND DEPARTMENT - NEGAUNEE, MICHIGAN

FISCAL YEAR 1934

THE CLEVELAND-CLIFFS IRON COMPANY

ARCTIC IRON COMPANY

AMERICAN IRON MINING COMPANY

BUNKER HILL MINING COMPANY

THE CLIFFS POWER AND LIGHT COMPANY

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LAND DEPARTMENT REPORT FOR THE YEAR ENDING

DECEMBER 31, 1934.

GENERAL:

The activities of the Land Department have been continued during the current year along practically the same lines of those of last year and consist, in a general way, of the following units, to-wit:

- 1. Supervising and looking after the large land holdings of The Cleveland-Cliffs Iron Company, Arctic Iron Company, American Iron Mining Company, Michigamme Property, and Bunker Hill Mining Company.
 - 2. Management of the lands of the Michigan Mineral Land Company.
 - 3. Operating the Lumbering Department.
 - 4. Operating the Retail Yard at Munising, Michigan.
 - 5. Operating Grand Island, Game Preserve, and Hotel Williams.
 - 6. Operating railroad tie mill at Dixon, Michigan.
- 7. Looking after lots and rented buildings under charge of the Land Department.
 - 8. Looking after the lands of The Cliffs Power and Light Co.
- 9. Looking after the lot leases in the different cities and towns which are under the jurisdiction of the Mining Department.
- 10. Careful supervision of company lands, looking for and prevention of trespasses of every kind, protecting timber lands and forest products from fire, sale and lease of lots in the various cities and villages, sale of timber land and stumpage, collection of rents and monies from such sales and leases, and the study of conditions surrounding the communities in which the Company is engaged in business, with a view of encouraging proper improvements, etc.

It is also the duty of the Land Department to look after land titles and, in particular, are charged with the difficult proposition of assessments made upon Company lands and the taxes levied thereon together with the proper paying of taxes when due.

11. The Piqua Munising Wood Products Co.

The Munising Woodenware Co. and The Piqua Handle & Mfg. Co. were consolidated as of November 1st, 1934, and your Land Agent, in the capacity of Vice President of the consolidated company, gives considerable time to the factories located at Munising and Marquette, Michigan, and it is hoped the consolidation will make for savings in expense of overhead and promote efficiency in operation.

12. Horner Creditors' Committee.

The Receiver ship for the Horner Company was lifted during the year and a final dividend paid and the Receiver ship discharged. The Plant at Newberry and all property was sold by the Receiver ship for \$74.500.00 to the Robbins Flooring Company, of Rhinelander, Wisconsin.

The final dividend amounted to 2.05% which makes a total of 78.55% paid on the claims. The total amount of The Cleveland-Cliffs Iron Company claim was \$7,694.66 and the balance remaining unpaid is \$1,563.99.

Your Land Agent acted for several years as Chairman of the Creditors' Committee and was instrumental in having this business cleaned up.

13. Your Land Agent has given lot of time to the National Industrial Recovery Act during the past year, particularly as it applies to the Lumber and Woods Products Code. In this capacity he is a member of the Code Authority, administering the law in the Great Lake States region and is also Chairman of the Conservation Committee which will administer Article X of the Code which will regulate the cutting of the remaining forests.

TOURIST TRAFFIC:

This traffic has been light during the past year due to business conditions and there is nothing of material importance to report.

MINERAL LANDS:

The Land Department continues to carry a large acreage of mineral lands for the benefit of the Mining Department, paying the taxes thereon and otherwise looking after them.

WOOD SUPPLY FOR FURNACE:

The Land Department continues to carry a large acreage of timber lands which insures a supply of wood for the Chemical Plant and, in doing this, we continue to pay a large amount of taxes and also other expenses in caring for these lands.

THE PIQUA MUNISING WOOD PRODUCTS CO.:

Your Land Agent, as Vice President of this consolidated company, gives considerable time to the plants located at Munising and Marquette. The operations of this company will be covered by their own report.

LAND SALES AND LEASES:

There have been a number of small sales of timbered lands during the current year but no large ones. The largest sale being that to the National Pole and Tie Company, of Newberry, Michigan, covering 1,502.46 acres in the vicinity of Newberry for a consideration of \$20,000.00.

TIMBER AND FOREST PRODUCTS SALES:

The attached statement shows the sales and shipments of forest products during the year.

RAILROAD TIES

We sold about the same number of railroad ties during the current year as last year and had an increase of ten cents per tie.

We shipped the Chicago and North Western Railway Company 56,279 ties and the Chicago Great Western Railroad Company 75,000 ties. We also shipped the Soo Line 19,983 ties, making a total shipment of all ties for the current year of 157,129 as compared with 162,572 ties for the year 1933.

MINING DEPARTMENT

The following statement shows the quantities of the different forest products that were sold to the Mining Department during the current year:

Maple Mine Timber	977,619 ft.	@ 15.56	\$ 15,213.62
Hemlock Mine Timber	21,167 "	@ 14.69	310.99
Total	998,786 "	@ 15.54	\$ 15,524.61

BIRDS EYE VENEER CO.

We select out such Birdseye Maple logs as are encountered in our operations.

The following shipments were made to the Birds Eye Veneer Co. during the year:

Birds Eye Maple	58,295	ft.	@ 82.27	\$ 4,795.70
Plain Maple Veneer	109,895	11	@ 30.00	3,296.85
Birch Veneer	9,250		@ 40.00	370.00
Beech	3,990	tt	@ 25.00	99.75
Cherry	760	**	@ 25.00	19.00
Total	182,190		@ 47.10	\$ 8,581.30

LOBDELL-EMERY MANUFACTURING CO.

This concern has a factory located at Alma, Michigan, where they manufacture bicycle rims and other items from wood and we have been shipping them slabs from our Dixon Tie Mill. During the year we shipped them 449.75 cords at \$6.00 per cord, f.o.b. cars, Lake Superior & Ishpeming Railroad. This compares with 335.00 cords shipped them in 1933 at an average cost of \$5.72 per cord.

MUNISING RETAIL YARD

During the year we shipped some Hemlock, Pine, Spruce, Basswood, Maple, and Beech logs to Munising and had them sawed by a portable mill owned by Mr. C. H. Hancock for our Retail Yard.

THE CLEVELAND-CLIFFS IRON CO. LOGGING CONTract No. Month Ending DECEMBER; 192 34.

	Logging	Contract 110.		-	William	
Contract Dated		*	2000	_To be	Completed	2.5
Description of Lands	1.00	CONSOLII	DATED LO	OGGING	COST SHEET	

		Land	Qu	ANTITIES DELIV	ERED	1 1 1 1 1		CONTRACTOR	's Cost		G	GENERAL EX	PENSE (Detai	l Below)		St	UMPAGE		1	T	OTAL COST OF M	ATERIAT	L DELIVERED	Value S	Stp
MATERIAL	Unit	Lookers' Estimate	Month	Year	Total	2023	Rates	1	Amounts	100	Average		Amounts		Present		Amounts			Rates			Amounts	Delvs.	Re
		cstimate	Month	Tear	Total	Month	Year To	tal * Month	Year	Total*	Rate	Month	Year	Total	Rate	* Month	Year	Total	Month	Year	Total Mon	th	Year	rea Fotal	30,
Maple,	ft.		572,109	6,000,735		100.00		1.00		Mar, Die 14		10.315.00					18,002.24		11.20	11.55				18.58 1	
Birch,	"		88,485	874,964											5,00	442.43		120	13.20	13.55	1 1 1			23.56 1	
Basswood, Beech,				151					.1. *			100	-		6.00	03 48	.91		9.20	14.55				15.00	
Ash,			91,469	1,002,651		1						101	1	9	1.00	91.47	1,002.66		9.20	9.00				10.04	0
Elm,	"			853		6,01		10.0		111,0					6.00		4.22			14.55					
Cherry, Oak,	"		344	1,941		-									5.00	1.72	9.72		13.20	13.55				20.13 1	11
S. Maple	4		3,461	43,752		1				2 .	1				3.00	10.38	131.26		17.90	11.55				17.00	R
Tot. Hdw. Sawlogs,	- 11		755,868	7,925,047		8,200	8.545	6,197.85	67,715.84								23,525.88	11000		11.51	8.46	0.18	91,241.72		
Furnace Logs,	11		-0.0	Elf-	4.1	2000					17.7	100	13.0			0.000					-	-			
Total Hardwood,		1 1			K.																	-		22.00	-
Hemlock, White Pine.	- 0		270	1,245,197		1			1		1		- 1		9.00	.88	1,716.94		11.45	11.80				11.20	9
Spruce,	-0			190,771		1	10 11	**	50	2.00	1	1000		3-	4,00	1	95.23	10		12.55				15.00	6
Balsam,	7.			,20,010		1			100			1500		1	2,00	3				20000		10			
Tamarack,	4		-				- 0				1 3		_												
Cedar,						1000				1				3	1	2				- 1		-			
						177105		TAR	100								13							1	
						100,00				27 (4)		1100000					-12-		100						
Total Softwood,	11		270	1,459,778			8.545		12,473,12		1				4.01		5,859.06			12.56			18,332.18		
Total Logs, Cedar Ties,			756,138	9,384,825		8.200	8.545	6,200.07	80,188,96		-					2,263,21	29,384.94	-	11.19	11.68	8,46	3.28	109,573,90	17.66	9
Hemlock Ties,	pes.			81	-2	1	.437		35.41				173 mm		•15		12.15		3	.587			47.56	596	
Hdwd. Ties	-66		1,908	156,940	3	.394	.277	751.93	43,512.08	7 1		1	7		.10	190.80	15,591.80		.494	.377	94	2.73	59.103.88	.588	
Hdwd Ties	* 44	(2,100	6,055			8.836	102450	53.50		1						18.17					-	59,103.88 71.67	32.00 2	23,
Total Ties, Cedar Cuts, 9" & over,	"					-		-	1000		-					-									-
Cedar Cuts, 7" to 9",						3				1 .											-	-			
Cedar Cuts, 1 to 0 ,		+ 1 + 4										VIII (1.		-				
Total Cedar Cuts,						37,00																			
Posts, Chemical Logs,	*					2000		-1											7 '070	W 000	124 00			7 00	
	Ft.		1,970,843	22,789,93	5	7.239	7.227	14,267,25	164,693,20		-		_		.01		7 04	-	7.239	.01	14,20	7.20	1.96	7.00	•
Poles, Spruce Spruce TrestleLe	gs.L.	t.		196 3,513			.0487		171.02						.02		1.96			.06B	7		241.28	.151	
Spruce Pulp,	eds.			24.81		100000	4.792		118.89						1.50		37,22			6.29			156.11	7.60	2
Balsam Pulp, Hemlock Pulp,	"	-		48.22		1 30.0	4.792		231.06						.25		12.06			5.04			243.12	5.56	
Hemlock Pulp,	**					2000		1	- 30															7.4	
	16					*		1		* 1															
Total Pulp,	**			73.03		11.0	4.792		349.95			74/41 6		1	.67		49.28			5.46				6.25 1	
Hardwood,	"		95.25	335.50	4	3.012	2.976	286.93	, 998.35							125.00			3.012			36.93			
BackHdwd . Slabs, Switch Ties,	sets		119.00	6,302,75		3,296	3.937	392,26	24,811.98						•497	59.50	3,130.89		3.796	4.434	45	51.76	27,942.87	3.245	
Lagging, 5',	cds.					-3-0		1775		* 1		1	, .											2 4	
Lagging, 7' amt 8',	lin. ft.			157.822		-	.521	1	821.74			1	1		.05		78.91			.571			900.65	. 55	
Stulls,	44							2			1		9			+			1						
hem. Logs Purch.	ft		F0 11 F0	4,193		100	7.00	The same of	29.35				1							7.00	9 90	3.60	29.35		
dwd. Purch.	cds.		52 7, 50	5,190.00	1	4.329	4.213.	2,283.60	21,867.95		1					*			4,329	4.213 1.29	. 2,28	3.60	21,867.95 34 Z. 99		-
Sftwd Ties "	pes.		1,924	39,347		.555	.545	1,066.93			1		-							.545	1.06	6.93	21 452 86	549	-
dwd. Ties Purch.	11			1,984	5		.484		961.34				-							18.00			. 961.34	.492 33.00 1	
em. Switch Ties	urF			12,669		1	18.00		228.04							7				18.00			228.04	33.00 1	15
TOTAL,	-	¥				1		25.248 97	360,523.72		1					2w513, 51	48,338,36				27.76	2.48	408,862.08		
	-				Dixon	Fie Mill		100,010,01	100000000			-	and the same	Total O	perating (as				-				408,862.08		П
					,								-				ions and Outside	Parties (as	per Balan	ce Sheet),	33,58	9.70	486,368.24	1	
														Invento Profit o	ory (See Rem	arks),					E ==0	n 00	nn 500 31		
	-	-		-	-	-	-			-				Front o	JI 17088,			-	,		5,79	1.22	77,506.16	-	

		AMOUNTS	-	REMARKS:		TOTAL DELIVERIES		MOMAT O	PERATING	PROFIT		מאווושם מתו	AGE CHARGED	TOTAL RECOVERY		
	Month	Year	Total	33		Dec. 1934	12 Months	Dec. 1934	12 Months	Dec. 1934	12 Months	Dec. 1934	12 Months	Dec. 1934	12 Mont	
Chargeable to Logs: Switching Cars, Loading Decked Logs, Chargeable to Bark: Bark Racks, Switching Cars,		110 121 - 207 - 27 120 - 11 (12)		Operation #15 Operation #15 Dukes Operation Total Logo Dixon Tie Mil Total Forest Produc Grand Tots	on sing Operations 1	\$12,497.17 15,778.21 333.38 28,608.76 1,576.98 30,185.74 3,373.96 33,559.70	\$219,805,28 106,170,89 2,413,88 328,390,05 112,724,11 441,114,16 45,254,08 486,368,24	\$11,149,48 11,581.05 286.93 23,017.46 1,394.49 24,411.95 3,350.53 27,762.48	\$200,113.23 74,504.89 2,238.01 276,856.13 87,118.42 363,974.55 44,887.53	\$ 1,347.69 4,197.16 46,45 5,591.30 182.49 5,773.79 23.43 5,797.22	\$19,692.05 31,666.00 175.87 51,533.92 25,605.69 77,139.61 366.55 77,506.16	\$ 712.16 1,551.05 2,263.21 250.30 2,513.51 2,513.51	\$19,280.97 10,152,85 163.68 29,597.50 18,740.86 48,338.36	\$2,059.85 5,748.21 46.45 7,854.51 432.79 8,287.30 23.43 8,310.73	\$38,973. 41,818. 339. 81,131. 44,346. 125,477. 366. 125,844.	
2.37						00,000,00	,									
Chargeable to All Material: Sealing, Insurance—Supplies,		an No.	1, 1	75.		7:	11 11 14	* *								
Insurance—Material, Superintendence,						-1-4									1	
Car Wire, Fire Protection,		10°(10)	***	78.92	1 (1-1-1-1)	- 01-1		- 1 41						- 4 4.		
Switching Cars, Clerks,		1,445	1	1200 (E)		4							+ +			
Central Office Expense, Miscellaneous,				1000												
Taxes,	,			1 = 1						3.						
			(A)	1												
TOTAL GENERAL EXPENSE,			45	meruschur					11200							

CONSOLIDATED LOGGING COST SHEET, DECEMBER, 1934.

MATERIAL 2 PIQUA MUNISING WOOD PRODUCTS CO., MARQ. 8a ple 8o rt maple 81 rm 18 sech 18 The Piqua Mun. Wood Pro. Oo., Marq. 7 rotal The Piqua Mun. Wood Pro. Oo., Marq. 2 PIQUA MUNISING WOOD PRODUCTS CO., MUN.	Unit _	Month 170,425	Year	Month	Year	Month	Year	MATERIAL	Unit	Month	Year	Month	Year	Month	Year	
Marle Sort Maple Sirth Maple Sirth Seeth Min (No Charge) Total The Figua Mun. Wood Fro. 00., Marg. FROM MINISING WOOD PRODUCTS CO., MUN.		270 495						O O T OO PAUD DOTTO	11361	2 1	V	-				
Soft Maple Sirvin Slen (No Charge) Total The Piqua Mun.Wood Pro.Co., Marq. 2 PIQUA MUNISING WOOD PRODUCTS CO., MUN.	ft.	370 ASE						C.C.I.CO., FUR. DEPT.		Landon Street Control	Control of the control of	Charles .				1
Sirch Seech Sim (No Charge) Total The Fiqua Mun. Wood Fro. Co., Marq., FIQUA MUNISING WOOD PRODUCTS CO., MUN.			2,381,213	17.00	17.00	\$ 2,897.23	\$ 40,480.63	Chemical Logs	ft.	1,970,842	22,789,933	7.00	7.00	13,795.89	159,529.55	2
Seech Sim (No Charge) Total The Piqua Mun.Wood Pro.Co., Marq. E Piqua Munising Wood Products Co., Mun.		3,461	43,752	17.00	20.00	58.84	743.80 11.48	Contwood Hardwood Slabs (Tie Mall)	cds.	95.25 82.75	335.50 5,501.00	3.50	3.50 3.00	333.38 248.25	1,174.27	4
Total The Piqua Mun. Wood Pro. Co., Marq. PIQUA MUNISING WOOD PRODUCTS CO., MUN.		80,131	752,454	15.00	15.00	1,201.97	11,286.85	Total C. C. I. Co., Fur. Dept.	10			1		14,377.52	177,206.82	5
PIQUA MUNISING WOOD PRODUCTS CO., MUN.	1:	254,017	3,178,337	16.37	16.52	4,158.04	52,522.76	TOTAL DELIVERIES - OTHER OPERATIONS						14,841.54	199,825.81	6 7
		201,011	0,110,001	10.01	10.00	*,10000		TOTAL DELIVERIES - OTHER OF ERATIONS						30,185.74	441,114.16	8
aple Veneer		-	6,881	20.00	25.00	F 400 F4	172.04	DOLLARS OF THE PART PROPERTY AND THE PARTY A						100000000000000000000000000000000000000		9
Anle Woodenware	1:1	200,033	1,053,593	17.00 21.00	17.00	3,400.56	17,911.08	DELIVERIES OF FOREST PRODUCTS PURCHASED C.C.I.Co., Fur. Dept.								11
Birch Woodenware	11	38,188	247,369	17.00	17.00	649.19	4,205,29	Cordwood, Regular	eds.	314.25	4,976.75	4.21	4.20	1,323.99	20,921.84	12
Birch Bowl	"	35,857	278,496	21.00	21.00	753.00 433.20	5,848.43	Cordwood, Oak Hardwood Slabs	. "	213.25	213.25	4.50	3.00	959.61	959.61 810.00	13
Birch Veneer Beech		14,440	339,275 245,764	15.00	15.00	170.07	3,686.48	Less Freight	. "		270.00		1.71		462.00	15
herry		344	1,181	17.00	17.00	5.85	20.08	, Net	11		270.00		1.29	, ,	347.99	16
Total Logs	L.Ft.	413,139	3,568,746	18.84	19.99	7,783.59	71,341.61 29.40	Chemical Logs Softwood Ties	ft. pcs.		4,193		7.00	1 1	29.35	18
Foruce Poles Total Piqua Mun. W. P. Co., Mun.	To a no	1100	190	1 3	.15	7,783.59	71,371.01	Hemlock Switch Ties	L.ft		2,715		.154		418.11	19
6. & I.R.R.CO.				1	155.00		1000000	. Total C.C.I.Co., Fur. Dept.						2,283,60	23,819.00	20
enlock ine	ft.	THE PARTY	178,190 6,385		12.00		2,138.27	L. S.& I.R. R. CO. Softwood Ties	pos.	1,924	27,283	.566	.550	1,090.36	15,009.48	22
aple		1000.024	5,841		20.00		116.82	D. S. S. & A. RY. CO.	pose	2,002				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		23
Total Logs	11		190,416	1	12.51		2,382.79	Cedar Ties	"	-	5,023		.554		2,733.10	24
edar Ties Total L.S.& I.R.R.Co.	Pcs.		81		.596		48.30 2,431.09	M.S.P. & S.S.M.RY. CO. Cedar Ties			4,623		. 522		2,413.17	26
FINS IRON MINING CO.								C.C.I.CO., MIN. DEPT.								27
taple Mine Timber	ft.	26,757	355,672	14.26	15.19	381.64	5,403.01	Softwood Ties	"		500		.607		303.80	28
emlock Mine Timber 7 ft. Oedar Lagging	T 724	198	1,825	13.03	13.85	2.58	25.28 420.27	C.& N.W. HY. CO. Hardwood Ties	111		479		.676		324.18	30
Total Athens Iron Mining Co.	L. Ft.		.5,-14		.55	384.22	5,848.56	C. BAUMGARTEN & SON		12.12						31
HAUNEE MINE CO.		7 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	045 040	15 00	25 45	304 705	3,824.14	Hardwood Ties	11		1,505		•433	3,373.96	651.35	32
Aple Mine Timber	ft.	, 12,965	247,868	15.02	15.43	194.77	6.22	TOTAL DELIVERIES FOREST PRODUCTS FU GRAND TOTAL - ALL DELIVERIES	HCHASE	P			'4	33,559.70	486,368.24	34
Hemlock Mine Timber	10	6.3775	1,758	The same	13.00		22.86	COST OF FOREST PRODUCTS PURCHASED:				3	- 1			35
Total Negaunee Mine Co.		. 12,965	250,135	15.02	15,40	194.77	3,853.22	Lester Babcock - Chemical Logs	ft.		4,193		7.00		29.35	37
rds eye Weneer CO.	ft.	11.035	58,295	100.00	82.27	1,103.50	4,795.70	Co rdwo od from:								38
Plain Maple Veneer	"	13,045	109,895	30.00	30.00	391.35	3,296.85	Emil C. Limpert	cds.		1,100.75	le se	4.25		4,678.19	39
Birch Veneer	11		9,250		40.00	-	370.00 99.75	Emil C. & Charence E. Limpert	10	24.50	222.00 256.00	4.25	4.25	104.12	943.50	41
Reach Therry		Jan Harris	3,990		25.00		19.00	Fred Gerlock, Jr. Victor Ridell	"	3- 4-	13.50		2.50		33.75	42
Total Birds Eye Veneer Co.	11	24,080	182,190	62.08	47.10	1,494.85	8,581.30	John Britton			148.75		3.25		483.44	43
ISING PAPER COMPANY	cds	10.00	24.31	0.0	8.50		210.89	Joe Bulmich Philip G. VanBrocklin	11	27.50	416.75 325.00	4.25	4.25	116.87	1,771.19	45
pruce Pulp sal sam Pulp	tt Cas		48.22		6.50		313.44	Wm. Remington		21.50	466.75	2000	4.25	110.01	1,983.69	46
Tot al	"		73.03		7.18		524.33	Lester & Chester Babcock		100.00	28.00		4.25		119.00	47
Less Freight Total Munising Paper Co.	"	(2.2)	73.03	lat.	6.26		67.53 456.80	McMaster & Huron	1:	114.00	943 .00 575 . 75	4.42	4.27	503.80 517.04	4,027.06	48
RROW & DEROCHER	-	2117	10.00	M	0.20			Lavene & Beebe Dewey Chalmers	11	118,75	143.00		4.25	02.001	607.75	50
hull Hardwood Logs'		1		13.77		- 1	2.50	R. B. Cowdrick		140.75	448.75	4.25	4.25	598.19	1,907.19	51
S.P.& S.S.M.RY.CO. (Dixon Tie Mill)		11111	19,993	1	.676		13,503.50	Anthony Schofield Antti Moksy		86.50 15.50	86.50 15.50	4.50 3.51	3.51	389.25 54.33	389.25 54.33	53
Less Freight	pes.		19,993		.06	1	1,199.04	Total Cordwood	11	527.50	5,190.00	4.33	4.21	2,283.60	21,867.95	54
Total M.S.P.& S.S.M.Ry.Co.	"		19,993		.616		12,304.46	Weidman Lumber Co.		1000				-	220.00	55
CAGO GREAT WESTERN R. R. CO., (Tie Mill)			80,637		.669	N.	53,963.00	Hardwood Slabs Less Freight			270.00	1	3.00		810.00 462.00	57
Less Freight	"		80,637		.066		5,306.10	Net			270.00		1.29		347.99	58
Total C.G.W.R.R.Co.	"		80,637		.603	- 1	48,656.90	Miscellaneous Parties	1	1,924	E0 E1E	.555	.545			59
& N. W. RY. CO., (Tie Mill)		1,908	52,659	.672	.601	1,282,95	31,683.95	Softwood Hardwood Ties	pçs.	, 1,924	39,347	555	.484 18.00	1,066.93	. 21,452.86 961.34 228.04	61
Less Freight	"	1,908	52,659	.09	.090	171.72	4,753.08	Hemlock Switch Ties	ft.		1,983 12,669	,	18.00	3,350.53	228.04	62
Net Revenue Hardwood Switch Ties 6x8**	",	, 1,908	52,659	.582		1,111.23	26,930.77 246.84	Total Cost Forest Products Purchase	a	ANALYSIS OF	DELIVERIES *		- 1		12,007,00	63 Dec 044
Hardwood Switch Ties 7x9"	ft.	1977	9,494	WE 7	26.00	1 1 1 1	4,187.46	QUANTITIES I	ELIVEREI		11.	TOTAL V	ALUR OF MAT	TERIĀL DELIVERED	Cost for	Profit Loss Af
To tal	11		149,076	100	29.74	1	4,434.30	MATERIAL Unit Month Yes	ır I	EPRECIATION	Rates			Amounts	Year	Deprecia
Less Freight	"		149,076		1.84		274.68	Hardwood Saw Logs It. 755 040 7 095 0		year 1934	Month Year 19.15 18.67		Month 476.05	Year 147,998.49	91,241,72	56,756
Net Revenue Total C.& N. W. Ry. Co.			149,076	147	27.90	1,111.23	4,159.62	Hardwood Saw Logs ft. 755,868 7,925,0	147		13.10 10.01	7.4	10.00	141,000.40	,	00,100
SCELLANEOUS TIE MILL SALES (Tie Mill)					1			Total Hardwood, "						3 N NEW 70		
20 pcs. 7x9-8 ft. Hardwood 15 " 2x6 & 8-8 ft. 160 ft. equiv.	pcs.	* 30	20 5		.90		18.00	Softwood Saw Logs, " 270 1,459,7 Total Logs, " 756,138 9,384,8	25 ^	2,893,95	12.74 12.16	14	3.44	17,757.30	18,332.18	574 56,181
Cull Hardwood Ties	10	0,191	16		.25	1	4.00	Cedar Ties, pcs.	81 %		.596			48.30	47.56	00,101
Total Miscellaneous	2.0	0.042		-			23.60	Hemlock Ties, "			F00 F00		222 07	OD ONE RE	59,103.88	20 003
BDELL-EMERY MFG. CO. (Tie Mill) Hardwood Slabs	one	36.25	449.75	6.00	6.00	217.50	2,698.50	# Hdwd. Ties, " 1,908 156,9		1,117.67	.582 .588 32.00	1	,111.23	92,075.35	71.67	32,971
C.C.CO. 671 (Tie Mill)	cds.	, 200.20	4,000,10	0.00	0.00	. DI, seco.		3 43	100 4	* * -	03.00		,		-	200
ardwood Slabs		8,452	337.00	17	3.583	1	1,207.50	Total Ties, " Cedar Cuts, 9" & over, "				20.0	-		1	
SCL. PARTIES HARDWOOD SLABS (Tie Mill)	1	2140 75	15.00		3.07		46.00	Cedar Cuts, 7" to 9", "	31		1	- '				
\$ Cedar	ft.	F10	6,055		32.00		193.76	4							1	
	713	*119				*		Total Cedar Cuts, "	-	-		-	- 11		-	
TO TAL DELIVERIES - OUTSIDE PARTIES		312		1		15,344.20	241,288.35	Posts, Chemical Logs Ft. 1,970,842 22,789,9	933 -	6,887,33	7.00 7.00	12	3,795,89	159,529,55	164,693.20	5,163
C.I.CO., MUNISING	1	1000						Poles, Spruce Le'Ft.	196 .		.15 .151			29.40 530.17	1.96	27
Hemlock	ft.	W. Carl	1,045,840	1	11.00	~	11,504.24	Spruce Trestle Legs-Left. 3,	513	3.01					241.28 156.11	288
Pine	"	0.0	184,386 23,810		18.00		3,318.94 357.16		81		7.60 5,56			188.56 268.24	243.12	25
Basswood	:		151		15.00		2.27	Hemlock Pulp, "			1 3					
taple			11,720		18.00		210.96	Total Pulp, " 73.	03 ~		4 05	-		A E.C. OC	700.00	
Beech Total C.C.I.Co., Munising	"		1,266,350		15.00		15,400.22		50 ^	3.05	3.50 3.50		333.38	456.80 1,174.27	399.23 998.35	5°
C.I.CO., MIN. DEPT.		1	1,000,000					#BankHdwd. Slabs " 119.00 6,302.		775.33	3.913 3.245		465.75	20,455.00	27,942.87	7,487
7 ft. edar Lagging	Left.		81,410	OL TWO	.55		445.50	Switch Ties, sets								
Maple Mine Timber Hemlock Mine Timber	ft.	24,910	373,570 17,584	18.59	16.01	463.16	5,980.25	Lagging X, 7 LifeT. 157,8 Charleo Gsarpon. lifet. 4,1			7.00			865.77 29.35	900.65	34
	L.ft.	74	3,513	11.94	.151	.00	530.17	COREWD. PURCH. Cas. 527.50 5,190.		E-04- X	4.33 4.22	2	,283,60	21,881.45	21,867.95	13
Spruce Trestle Legs						464.02	7,218.77	SFTWD. TIES PUR. Pcs. 1,924 39,3	47/		.566 .549		,090.36	21,601.65	21,452.86	148
Spruce Trestle Legs Total C.C.I.Co., Min. Dept.	1				114	ECTE		HDWD. TIES PUR. " 1,9 HEM. SWITCHTIES PUR Ft. 12.6	69.		.492			975.53	961.34 228.04	190
Total C.C.I.Co., Min. Dept.	1 1															190
Total C.C.I.Co., Min. Dept.				100				HDWD SLABS PUR Cds 270.	~ 00.		33.00			418.11 347.99	347.99	
Total C.C.I.Co., Min. Dept.			100 100	17.0			1	HDWD. SLABS PUR. Cds. 270. TOTAL, #Dixon Tie Mill		11,680.34 ofit as abov		33	,559.70	347.99 486,368.24	347.99	77,

We shipped a total of 1,318,973 feet for this purpose as per the following statement:

Hemlock	1,089,348	ft.	@ 14.03	\$15,282.04
Pine	191,173	10	@ 21.03	4,020.10
Spruce	26,138	**	@ 18.03	471.23
Basswood	151	19	@ 18.03	2.72
Maple	11,720	11	@ 21.03	246.46
Beech	443	- 11	@ 18.03	7.99
Total Logs	1.318.973	. 10	@ 15.19	\$20.030.54

CHEMICAL DEPARTMENT

During the year the following forest products were shipped to the Chemical Department at Marquette:

Chemical Logs	22,78	89,933	ft.	0	7.00	\$159,529.55	n
Cordwood		335.50	cds.	0	3.50	1,174.27	~
Hardwood Slabs	5,	501.00	11	0	3.00	16,503.00	
Total						177,206.82	
Purchased Hardwood	Slabs	270.00	cds.	0	3.00	810.00	
Less Freight		270.00	11	0	1.71	462,01	
Net		270.00	**	0	1.29	347.99	
Purchased Cdwd., Reg	gular-2ndgrith.4,	976.75	11	0	4.20	20,921.84	W
Purchased Cdwd., Oak		213.25	19	0	4.50	959.61	·
Purchased Chemical	Logs	4,193	ft.	0	7.00	29.35	~
Total Purchase	bd					22,258.79	

Grand Total

\$199,465.61

DIXON TIE MILL:

The wages at the Dixon Tie Mill were increased under NRA a total of 72% and tie cuts from the woods were also higher as the wages in the woods were increased 92%.

The Tie Mill operated 240 day shifts and 157 night shifts.

The attached statement shows the result of this operation and is complete in detail.

In spite of the higher costs, we show a profit at this Mill for the year of \$25,605.69 as compared with \$11,290.61 for the year 1953. This is in addition to the recovery of our depletion charge of ten cents per tie.

The following statement shows Tie Mill information for 1934 as compared with 1933.

	1934	1933
Hardwood Ties Sold	156,940 pcs.	162,572 pes.
Average Selling Price	\$.588	\$.454
Selling Price Per M Ft. Ties & Slabs Cost Per M Ft. Ties & Slabs including Tie	\$ 20.37	\$ 14.85
Mill Operating	12.35	9.86
Recovery Per M Ft. Ties & Slabs	8.02	4.99
Tie Prices from Chicago & North Western Railw	my am Soo Line Rai	lway were 10¢

Tie Prices from Chicago & North Western Railway and Soo Line Railway were 10¢ per tie over 1933 prices.

Tie Prices from Chicago Great Western were 10¢ over 1933.

Furnace Slab Prices	\$ 3.00	\$ 2.50
No. of Feet Tie Cuts Used	5,530,721 ft.	6,110,282 ft.
Total Returns Ties & Slabs	\$44,494.70	\$31,054.63
Total Returns Per Tie from Slabs & Ties	\$.283	\$.19

PLANING MILL:

The Planing Mill at Munising was operated 121 days during the year compared with 112 days during 1933. The following statement shows the quantities of lumber worked for the current year with previous years for comparison:

	1934	1933	1932	1931	1930
Hardwood	650 ft.	4,962 ft.	1,600 ft.	700 ft.	1,650 ft.
Softwo od	398,667 *	427,999 *	492,249 *	435,829 "	613,987 *
Custom	145,112 "	227,378 "			2000
Total	544,429 "	660,339 "	493,849 "	436,529 "	615,637 "

RETAIL YARD:

During the year we sold through our Retail Yard the following stock:

	1934		1933		1932		1931		
Manufactured Sof two od	732,232 f	t.	663,996	ft.	655,164	ft.	736,078	ft.	
Manufactured Hardwood	7,858	11	4,398	H	3,547	**	APPLICATE N. FOR MADDISTRATION	11	
Total Manufactured	740,090	"	668,394	18	658,711	11	738,643	*	
Purchased Softwood	None		18,858	**	2.341	11			
Purchased Hardwood	11		13,530	10	185	11	3,457	11	
Total Purchased	•		32,388	**	2,526	"		10	
Grand Total	740,090	10	700,782		661,237		742,100	19	

The profit for the year is \$5,939.72 compared with a profit of \$1,958.87 for 1933.

THE CLEVELAND - CLIFFS I RON COMPANY LAND DEPARTMENT

1-								STATE	ENT OF PRO	FIT & LOSS.	DIXON TIE M	ILL, DECEM	BER, 1935											
			- Myma	DELIV				1	STUM	PAGE				NG COS	T		TOTAL	COST		P	ROFIT	& LOSS		
	UNIT	Dec. 1934	12 Months	Dec. 1934	12 Months	Dec. 1934	12 Months		12 Months	Dec. 1934	12 Months		12 Months	Dec. 1934	12 Months		R UNIT	Dec. 1934	12 Months	Dec. 1934	UNIT 12 Months	Dec. 1934	NT 12 Months	
	Hardwood Ties to M. S. P. & S. S. M. Ry. Co. #4 Peeled Hardwood Ties Pos.		3,747		.80		\$2,997.60						1											
	#3 " " " " "	1000	11,248		.70 .60		7,873.60		- 100	14 66				1 3000										
	#1 " " " " " " " " " " " " " " " " " " "	1000	2,663		.50		1,331.50		12363				1000		0000			63333						3
	Total	3377	19,983 19,983		.676	8887	13,503,50		1388				18.3		10000									
1	Less Freight "		19,983		.616		12,304.46								2933									
	Hardwood Ties to C.G.W.R.R.Co. #4 Peeled Hardwood Ties "		22,608		.748		16,903.40						1000				100							
-	#3 " " " "		58,029 80,637		.641		37,207,75 54,111,15								B 5 8 9		12.3							
-	Less Freight " Net Revenue "		80,637		.066 .605		5,306,10 48,805,05			BAR														
	Hardwood Ties to C. &N. W. R. R. Co.	555	8,467		.85	\$ 471.75											1							
	#3 " " " " " " " " " " " " " " " " " " "	674	12,509 9,514	.70	.70 .596	471.80	8,756.30																	
	#1 " " "	206 266	12,733	.50	.497	133.00	6,322.80															32.370		
	S.Rs " " "	1,908	9,436	.672	.601		31,683,85															236		
-	Less Freight Net Revenue	1,908	52,659 52,659	.582	•511	1,111,23	4,753.08 26,930.77																	
	Hercules Powder Co.		20		.90		18.00																	
	20 pcs. 7x9-8 ft. Hawd cut into 4 pcs. ea." Alger County Road Commission 15 pcs. 2x6 & 8-8 ft. 160 ft. equiv. to "		5		.32		1.60							1000			100							
	Cull Hardwood Ties		8	-	.25		2,00																	
	Total Thornton Bros. Co. Cull Hardwood Ties		10		.25																	8 369		
	Total 8 ft.	1,908	153,320	.562	.574	1,111.23	2.00 88,063.88	.10	.10	190.80	15,229,90	.394	.273	751.93	41,898.20	.494	.373	942.73	57,128,00	.088	.201	168.50	30,935.88	
	Hardwood Switch Ties to C. &N. W. Ry. Co. 250 pcs. 6x8 Hardwood 9,494 @ 26.00 "		297		.831		246.84											1000						
-	2465 " 7x9 " 139,582' @ 30.00 "		3,323	-	1.260		4,187.46																	
-	Less Freight " Total Hardwood Switch Ties "		3,620	The state of the s	1.149		274.68		.10		362.00		.446		1,613.88		.546		1,975.88		.603		2.183.74	
	Total Hardwood Ties "	1,908	156,940		.588	1,111,23	92,223.50	.10	.10	190.80	15,591.80	.394	.277	751.93	43,512.08	.494	.377	942.73	59,103.88	.088	.211	168.50	33,119.62	
	Gedar for. to Cliffs Power & Light Co.		189		1.025		193.76		.096		18.17	.394	.283 .277		53.50 43,565,58	.494	.379 .376	942.73	71.67 59,175.55	.088	.646	168.50	122.09	
	Hdwd. Slabs to O. C. I. Co., Pur. Dept. Ods.	1,908	157,129 5,501.00	3,00	.588 3.00 6.00	248.25	92,417.26	.10	.099	190.80	15,609.97	.394	.277	751.93	40,000,00	.494	.016	942.70	59,175,55	•088	-212	100.00	00,241,71	
	" Lobdell-Emery Mfg. Co. " " " C.C.C. Co. 671	36.25	449.75 337.00	6.00	3,583	217.50	2,698.50							1										
9	" " John Kroll " " " Misol. Parties "		14.00	Maria Maria	3.00 4.00		42.00							THE REAL PROPERTY.	2001			100000					-, -, -, -, -	
	Total Hardwood Slabs " TOTAL TIE MILL	119.00	6,302,75	3,913	3,245		20,455.00	.50	.497		3,130.89	3.296	3,937		24,811.98	3,796	4.434	451.76	27,942.87 87,118.42	.117	1.189	13.99	7,487.87	
0	Less adjustment on ties shipped C.G.W.		•		-		148.15	1000	10000					0.3	BELLEVI .					15.37.3			148.15	
	R. E. Co. during Year 1933 TOTAL TIE MILL						112,724.11															182.49	25,605,69	
3	Average No. of Ties Sawed per 8 Hour Day					376 TOTA	L DELIVERIES		TOTAL OP	ERATING	TOT	AL MILL PR	OFIT	ADD STUME	PAGE CHARGED		TOTAL REC		10000			-	90 65	
	Hardwood Ties					Dec. 1934 \$1,111,23	12 Mos.	1934 Dec		12 Mos.1934 \$ 59,103.88	Dec. 19	34 12	Mos.1934 3;119.62	Dec. 1934 \$ 190.80	12 Mos.19 \$ 15,591.		. 1934 359.30	48,711.42						
	Hardwood Slabs					465.75	20,455	5.00	451.76	27,942,87	13.5		7,487.87	59.50	3,130.	.89	73.49	4,356.98						
	Softwood Ties TOTAL					1,576.98	112,872	1.26	394.49	71.67 87,118.42	182.		5,753.84	250.30	18,740.	86	432.79	44,494,70						
						Dec. 1934	L LOG FEET Dec. 1	933 Dec	PER M 1 2. 1934 2. 29	Dec. 1933	12 Mos.1	934 12	Mos.1933	12 Mo s. 1934	12 Mos. 19	33								
	mill Profit Per M Feet Hardwood Tie Cuts Stumpage Charged Per M Feet Hardwood Tie Cut	ts				79,592	523	576	3.14	3.51	5,530,72 5,530,72	6,	110,282 110,282 110,282	\$ 4.63 3.39 8.02	\$ 1.82 3.17 4.99									
	Stumpage Charged Per M Feet Hardwood Tie Cut Total Recovery Per H Feet Hardwood Tie Cuts Sales Price Per H Feet Hardwood Switch Ties		-			79,592	523,	576	5.43	3.51	5,530,7		110,282	8.02	4.99									
	Salse Price Per M Feet Hardwood Switch Ties Less Operating Cost Per M Feet Hardwood Switch Total Recovery Per M Feet Hardwood Switch T	tch Ties in	cluding Tie	Mill Opera	ting						111,69	98	232	14.45	2000	-								
3	Sales Price Per M Feet Hardwood Ties 8 ft.					31,992			4.73	23.30	2,897,9	23 3,	512,182	30.39	20.45	5			100 E B					
	Less Operating Cost Per M Feet Hardwood Ties Total Recovery Per M Feet Mardwood Ties 8 f	s 8 ft. inc	luding Tie	Mill Operat	ing	31,992	295,	476 2 476 1	1.23	8.70	2,897,92	23 3,6	612,182	14.46	9.31									
	S. t Dates New M Fred Mandaged Stabe					47,600	228 .	100	9.78	7.15	2,521,10	00 2,	498,100	8.11	6.75									
	Less Operating Cost Per M Feet Hardwood Slab Total Recovery Per M Feet Hardwood Slabs	DS			100000	47,600	228	100	1.54	10.36 3.19	2,521,10	00 2,	498,100	9.84	1.24									
	Sales Price Per M Feet Hardwood Ties 6 ft. Sales Price Per M Feet Hardwood Switch Ties					31,992	295,	476	4.73	23.30	2,897,91		512,182 -	30.39 37.24	20.45	5			1					
BY					30.00	47,600	228	100	9.78	7.15	2,521,10	00 2,	498,100	8.11	6.75	5			1 3 3 3 3					
	Total Sales Price Fer M Feet Hardwood Ties of Less Operating Cost Fer M Feet Hardwood Ties of Total Recovery Fer M Feet Hardwood Ties and	and Slabs		- 2		79,592 79,592	523	576 1	9.81 4.38 5.43	16.26 12.75	5,530,72 5,530,72	21 6.	110,282	12.35	9.86	1 2			1					
8	Total Recovery Per M Feet Hardwood Ties and	Slabs				79,592		395	7.57	3.51 9.16	5,530,7	86 6.	110,282	8.02 8.63	7.00	3			Marie Par					
10	Tie Cut Cost Per M Feet Tie Cuts Used Tie Mrg. Cost Per M Feet Tie Cuts Used Slab Mrg. Cost Per M Feet Tie Cuts Used					69,157 69,157	510,	395	7.16	3.18	5,536,36	6, 6,	162,412	3.16 .53	2.4	5			10000					
	NO. OF CORDS HARDWOOD SLABS PRODUCED PER # F.	DOM U/ DIVING	ID MID OWN	HSPD	111111	69,157	510,	395 1	5.19	12.88	5,536,36	6,	162,412	12.32	9.82									
			D TIE CUTS	USED		TO	TAL PIECES	The second	PER PI	ECE		TOTAL PIEC	ES	PI	ER PIECE									
0	NO. OF CORDS HARDWOOD SLABS PRODUCED PER TI	E PRODUCED				1,598	15,	148	.0744	.0376	156,8	01	163,031	•0402	.03	000			THE RESERVE	-	-			

COMPENSATION CASES:

As of December 31st, 1934, there were nine active cases upon which the Company pays compensation and two other cases on which the Insurance Company pays compensation. There is also one case dating back to 1914 where the injured is claiming further disability, this will come up for hearing before the Labor Commission. Also three Company cases that additional claims are being adjusted. There is also one Insurance Company case where the award made by the Deputy Labor Commission is to be reviewed by the full board. Of the 1934 Company cases, there remains only one of any consequence, a fractured leg, that will not be closed for a few months.

A detailed statement is made a part of this report showing the total expense for hospital and medical care and compensation. It also shows the amount of insurance premiums paid and the amount of compensation paid by the Insurance Company. The number of accidents per man employed was .248 for 1934 as compared with .315 for 1933. PROFIT FOR 1934:

It will be noted that the net profit of our operating accounts for the year 1934 amounts to \$81,037.58 as compared with \$54,231.07 for the year 1933.

We wish to call attention to the fact that during 1934 and several years previous the Land Department has been furnishing chemical wood to the Marquette Plant at less than cost and no stumpage has been charged. Should this chemical wood be furnished at the average cost as in previous years, the logs would have been billed at a cost of \$7.75 per thousand feet in place of \$7.00 which would have added \$17,092.43 profit to our operating accounts, making a total of \$98,130.01 in place of \$81,037.58 as shown on our profit and loss statement. Should the Land Department be credited with 50¢ per cord for stumpage on the Chemical wood, this would mean an additional credit to the Land Department of \$28,655.17. These amounts of credits would have made the total profit and loss on Land Department financial statements read a net profit of \$111,881.18 in place of a net loss as shown of \$5,526.75. This matter should be taken into consideration in analyzing the results of the Land Department for the year 1934.

The final profit and loss statement for Land Department shows \$66,133.58 in black due to crediting \$71,430.19 of back taxes, and \$230.14 miscellaneous items.

THE CLEVELAND-CLIFFS IRON COMPANY LAND DEPARTMENT

ANNUAL COMPARATIVE STATEMENT OF PERSONAL INJURY EXPENSE - YEARS 1934 & 1933.

ACCIDENT NO.	NAME OF INJURED	DATE OF INJURY	LOCATION	DEPARTMENT	OCCUPATION	C OR N/C	HOSPITAL MEDICAL & MISC.	COMP.	ENSATION THE C.C.I.CO.	TOTAL EXPENSE FOR THE YEAR	STATUS AS OF DEC. 31, 1934
537	Anton Aihler Roy Bell	5/11/14 10/15/24 10/13/26	Rumely, Valley Munising	Logging Sawmill	Sawyer Loading Lumber	C	\$ 5.00		\$ 35.70	\$ 5.00 35.70	Will come up for hearing
950	Wm. Kovik	10/13/26	Camp 119-4	Logging	Sawy er	C			699.92	699.92	72 weeks left to pay
1267	Claude Shaver	5/30/30	Camp 159-1	Logging	Hooker	C			46.72	46.72	Closed
1344	Matt Makela	11/ 4/30	Camp 159-2	Logging	Sawyer	C	89.20		737.26	826.46	282 weeks left to pay
1387	Eino Hupala	1/30/31	Camp 159-2	Logging	Sawy er	C	65.50		369.24	434.74	Open
1460	John Laskie	1/11/32	Camp 154-2	Logging	Car Repairer	C	65.29		416.00	481.29	Open
1466	Wm. Maki	3/31/32	Camp 154-4	Logging	Sawyer	C	8.37		98.00	106.37	Closed
1468	Wm. Vaulkonen	4/20/32	Camp 154-4	Logging	Sawyer	C	5.00		383.76	388.76	Open
1472	Anton Kordish	6/23/32	Camp 154-4	Logging	Sawyer	Fatal	SHEET STATE OF THE		501.28	501.28	169 weeks left to pay
1511	Ben Gasper	1/20/33	Camp 154-1	Logging	Teamster	C	10.87		364.00	374.87	Open
1549	Jasper Genereau	8/ 1/33	Camp 154-5	Logging	Teamster	C	1.03			1.03	Closed
1563	Andrew Miller	9/ 9/33	Camp 154-5	Logging	Teamster	C	10.86	\$ 511.95	500000000	522,81	Closed
1564	Wm. McVeigh	9/ 9/33	Camp 154-5	Logging	Teamster	C	10.00	21.66		31.66	Closed
1565	Pavid Routanen	9/ 2/33	Camp 154-6	Logging	Laying Ry. Steel	0	615.71	954.00		1,569.71	Open
1574	Stanley Jones	10/18/33	Camp 154-5	Logging	Teamster	C		17.00		17.00	Closed
1576	Harry Holdsworth	10/24/33	Camp 154-1	Logging	Butcher Hogs	C	82.00	34.56		116.56	Closed
1579	James Steele	11/ 7/33	Camp 154-1	Logging	Roadman	C	158.00	459.37		617.37	Open
1581	Chas. Gook, Sr.	11/ 3/33	Munising	Planing Mill	Scale Lumber	C	31.50		100 mm (100 mm)	31.50	Closed
1583	Albert E. Wemett	11/13/33	Camp 154-5	Logging	Clean Brush	C	173.40	50.40		223.80	Closed
1584	Chas. Salo	12/15/33	Camp 154-4	Logging	Sawyer	C	25.80	111.48		37-28	Closed
1585	George Conner	12/15/33	Camp 154-5	Logging	Teamster	0	232.45	120,64		353.09	Closed
ALCOHOLD CO.	Total Expense in 193		(ear's Cases	2002-0	Maria Carlein	SECTION .	1,589.98	2,181.06	3,651.88	7,422.92	
1586	Jack Sibberson	1/ 9/34	Camp 154-5	Logging	Cookee	N/C	86.94			86.94	Closed
1587	John Purgiel	1/ 9/34 1/12/34	Camp 154-6	Logging	Sawy er	C	13.98	8.52		22.50	Closed
1588	Arne Rooperi	1/13/34	Camp 154-4	Logging	Swamp er	C	40.20	7.20		47.40	Closed
1589	Harry Wynn	1/18/34	Camp 154-6	Logging	Foreman	C N/C	35.00			35.00	Closed
1590	John Laurich	1/18/34	Camp 154-6	Logging	Sawyer	C	11.90	19.98	ACCUSED OF THE	31.88	Closed
1591	Frank Roskoski	1/18/34	Camp 154-5	Logging	Teamster	N/C N/C	10.20			10.20	Closed
1592	Frank Dipzinski	1/21/34	Camp 154-5	Logging	Sharpening Axe	N/C	9.00			9.00	Closed
1593	Oscar Johnson	1/25/34	Camp 154-4	Logging	Sawy er	C	33.70	39.27	13 Aug 18 19 19 19 19 19 19 19 19 19 19 19 19 19	72.97	Closed
1594	John Golanda	1/25/34	Camp 154-6	Logging	Hooker	C	29.00	21.66	1071774	50.66	Closed
1595	Jos. Skoczewski	2/ 9/34	Camp 154-5	Logging	Swamper	C	130.64	54.72		185.36	Closed
1596	Gust Solquist	2/16/34	Camp 154-5	Logging	Teamster	C	35.80	9.28		45.08	Closed
1597	Angus Cameron, Jr.	2/23/34	Camp 154-6	Logging	Teamster	C	69.40	21.66		91.06	Closed
1598	Thomas Tuimala	2/26/34	Camp 154-6	Logging	Hooker	C	19.05	9.28		28.33	Closed
1599	Frank Lindstrom	1/ 1/34 2/20/34 3/ 6/34 9/10/33	Camp 154-5	Logging	Cookee	C	238.60	83.40		322.00	Closed
1600	Vern Lassila	2/20/34	Camp 154-5	Logging	Sawyer	C	24.11	39.24		63.35	Closed
1601	Swan Lindblad	3/ 6/34	Camp 154-5	Logging	Sawyer	C	71.00	38.63		109.63	Closed
1602	Steve Smith	9/10/33	Camp 154-5	Logging	Teamster	0	135.50	324.80		460.30	Closed
1603	John Bartol	3/14/34	Camp 154-6	Logging	Swamper	0	19.00	38.88		57.88	Closed
1604	Crist Mestnik	3/16/34	Camp 154-5	Logging	Swamper	C	175.80	90.72		266.52	Closed
1605	Oscar Olson	3/20/34	Camp 154-5	Logging	Car Repairer	C	161.80	92.80		254.60	Closed
1606	John A. Johnson	3/30/34	Camp 154-5	Logging	Swamper	N/C	2,00			2,00	Olosed
1697	John Roseman	4/17/34	Camp 154-4	Logging	Choreman	C	9.40	10,56		20.06	Closed
1608	Frank Maki	4/18/34	Camp 154-6	Logging	Sawyer	N/C	6.00	Maria Barrella		6.00	Closed
1609	Steve Polanski	4/23/34	Camp 154-5	Logging	Cook	C	122.85	106.40		229.25	Closed
1610	Wm. Stickles	4/27/34	Camp 154-5	Logging	Hooker	C	193.42	68.06	130	261.48	Closed
1611	Fred Blom	5/ 9/34	Camp 154-5	Logging	Swamper	C	114.20	31.68		145.88	Award to be reviewed by full
					Light Property and the	0.373	STEELS OF S	The second second		September 1988	board.

						C	HOSPITAL	James .		TOTAL EXPENSE	
CCIDENT		DATE OF				OR N/C	MEBICAL		ENSATION	FOR	STATUS AS OF DEC. 31, 1934
NO.	NAME OF INJURED	INJURY	LOCATION	DEPARTMENT	OCCUPATION	N/C	& MISC.	INS. CO.	THE C.C.I.CO.	THE YEAR	STATUS AS OF BEGG 02, 2002
1639	Elmer Smith	5/ 9/34	Camp 196-7	Logging	Laying Steel	N/C	\$ 12.70		10.423	\$ 12.70	Closed
1612	Andrew Salmi	5/19/34	Camp 154-4	Logging	Sawyer	O	86.55		\$ 56.36	142.91	Closed
1614	Sam Johns	5/25/34	Camp 154-6	Logging	Teamster	C	45,25		12.37	57.62	Closed
1614	Tydo Johnson	6/ 8/34	Camp 196-7	Logging	Sawyer	0	67.14		30.62	97.76	filosed
1616	Joe Rulka	6/11/34	Camp 196-7	Logging	Top Loader	N/C N/O					Closed
1617	John Kuzman	6/16/34	Camp 196-7	Logging	Sawyer	N/C	2.00			2.00	Closed
1618	Edward Anttila	6/18/34	Camp 154-4	Logging	Handyman	e	22.10		7.73	29.83	Closed
	Wm. Malloy	6/20/34	Camp 196-7	Logging	Teamster	N/C					Closed
1619	Emil Wirtanen	6/23/34	Camp 196-7	Logging	Sawyer	N/C	2.00			2.00	Closed
1620 1621	Vaino Johnson	6/29/34	Dixon	Logging	Help Truck Driver		2.95			2.95	Closed
1622	George Wanska	6/29/34	Dixon	Logging	Peeling Ties	11/0	6.00			6,00	Closed
1623	Walter Fisher	7/ 6/34	Camp 196-7	Logging	Car Repairer	0	86,50		68.05	154.55	Closed
	Hiram Wright	7/ 7/34	Camp 196-7	Logging	Sawy er	N/C N/C N/C N/C	7.50			7.50	Closed
1624	William Luoma	7/ 7/34	Camp 154-4	Logging	Sawyer	M/C	12.80			12.80	Closed
1625 1626	Albert R. Bowan	7/ 3/34	Camp 154-4	Logging	Loader Engineer	N/C	4.50			4.50	Closed
1627	Joe Hrasek	7/18/34	Camp 196-7	Logging	Sawyer	N/C	30,50			30,50	Closed
1628	Allen McMillan	7/21/34	Camp 196-7	Logging	Teamster	O	193.11		112.91	306.02	Trying to settle further claim
		7/25/34	Camp 154-6	Logging	Sawyer	C	7.50		12,00	19.50	Closed
1629	Robert Goin Carrol Wickstrom	7/30/34			Log Counter	C	91.18		87.63	178.81	Open
1630		7/31/34	Camp 196-7 Camp 196-7	Logging	Sawyer	N/C	7.50		0.00	7.50	Closed
1631	Elmer Smith	8/11/34		Logging		C	190.00		140.93	330.93	Closed
1632	Victor Westerland	8/11/34	Camp 196-7	Logging	Sawyer	100000000000000000000000000000000000000			21.65	41.15	Closed
1633	Wm. Linne	8/20/34 8/21/34	Camp 196-7	Logging	Hooker	C	19.50		17.60	62.50	Closed
1634	George Lintula	8/21/34	Dixon Tie Mill	Logging	Unload Tie Cuts	O	44.90		11.52	24.52	Closed
1635	Eino Virta	8/21/34	Camp 154-6	Logging	Cut Stove Wood	C	15.00		10.83		Closed
1636	John Hautamaki	8/21/34	Camp 154-4	Logging	Teamster	C	27.30			38.13	Closed
1637	Walter Maki	9/ 5/34 9/ 7/34	Camp 196-7	Logging	Lay Ry. Steel	0	52.40		146.98	199.38	Closed
1638	Jack Best	9/ 7/34	Grand Island	land	Handyman	N/C	6.00			6.00	Closed
1639	Wilfred A. Fleury	9/10/34	Camp 196-7	Logging	Camp Clerk		55.02			55.02	Closed
1640	Ole Rolani	9/12/34	Camp 154-6	Logging	Car Repairer	O	51.34		4.64	55.98	
1641	Otto Falkman	9/19/34	Camp 196-7	Logging	Teamster	e	58.95		23.20	82.15	Closed
1642	Hugo Strand	9/21/34	Dixon Fie Mill	Logging	Sort. Slabs	N/C	3.00		02.00	3.00	Closed Closed
1643	Oliver McKibbon	9/21/34	Camp 154-6	Logging	Swamper	C	58.00		21.60	79.60	Closed
1644	Joe Rulka	9/25/34	Camp 196-7	Logging	Swamper	C	53.50		31.68	85.18	Closed
1645	Joe Maki	7/16/34	Camp 154-4	Logging	Sawyer	N/C	2.55		0.00	2.55	Closed
	Kelley Saharuk	9/27/34	Camp 154-6	Logging	Sawyer	C	29.00		8.67	37.67	Closed
1647	Wm. Gustafson	10/3/34 10/10/34	Camp 196-7	Logging	Sawyer	N/C			TO 00	00 88	Closed
1648	Eugene Courter	10/10/34	Camp 196-7	Logging	Sawyer	C	56.84		39.89	96.73	Closed
1649	David Ylinen	10/19/34	Camp 196-7	Logging	Lay.Ry.Steel	N/C			## 00	90.33	Closed
1651	Ragnor Freytag	10/19/34 10/20/34	Camp 196-7	Logging	Butcher Hogs	0	55.05		35.28	4.65	Closed
1652	Maurice Shafer	10/20/34	Camp 196-7	Logging	Swamper	N/C	4.65			2.00	Closed
	Eino Wanska	10/19/34	Camp 196-7	Logging	Lay. Ry. Steel		2.00				Closed
1653	Nels Olson	10/30/34	Camp 196-7	Logging	Ry. Grader	C	15,50		14.16	29.66	Closed
1654	Peter Fleck	11/ 1/34 11/ 6/34	Camp 196-7	Logging	Sawy er	N/C	5.00		FO WO	5.00	Closed
15	John Hautio		Dukes	Logging	& Piecemaker	C	14.50		52-78	67.28	
1656	David Makinen	11/12/34	Dixon	Logging	Repair Tie Mill	C	57.66		8.40	66.06	Closed
8 1657	Dan Hall	11/21/34	Camp 154-6	Logging	Swamper	N/C	3.00			3.00	Closed
1658	Andrew Laurich	12/ 7/34	Camp 196-7	Logging	Sawyer	C	88.86		21.36	110.22	Claim made for Add'l Compensatio
1659	Gust Wickman	12/10/34	Camp 196-7	Logging	Hooker	N/C	2.00			2.00	Closed
1660	David Toivonen	12/13/34	Ca.mp 196-7	Logging	Sawyer	0	25.50	1 2 3 1 1 1 1 1	10.12	35,62	Claim made for Add'l Compensation
11661	George Smith	12/15/34	Camp 196-7	Logging	Sawyer	0	76.14			76.14	Open
16	Total Expense in 1934	on 1934 Cases	5				\$ 3,557.43	\$ 1,116.84	\$1,008.96	\$ 5,683,23	
lai	Grand Total Expense in	n 1934				4.3	\$ 5,147.41	\$ 3,297.90	\$4,660.84	\$13,106.15	
16	Grand Total Expense in	n 1933					\$ 4,103,12	\$ 1,683.97	\$5,620.88	\$11,407,97	

STRIBUTION OF HOSPITAL, MEDICAL & MISC. EXPENSE: Hospitals:	1934	1933	ANALYSIS OF ACTUAL COST TO COMPANY: Hospital & Medical Expense	\$ 5,147.41	\$ 4,103.12
Munising Hospital, Munising, Mich.	\$ 1,187.74	\$ 1,246.90	Compensation payments by the Company	4,660.84	5,620.88
Ishpeming Hospital, Ishpeming, Mich.	87.79	75.00	Insurance Premiums Paid	4,916.77	7,116.7
St. Mary's Hospital, Marquette, Mich.	14.50	6.20	Total Actual Expense	14,725.02	16,840,7
University Hospital, Ann Arbor, Mich.	370.25				
Total Hospitals	1,660,28	1,338.10	STATISTICAL INFORMATION:		
Doctors;	A REAL PROPERTY.	CALLED TO PARK A STATE OF THE S	Payroll All Operations	\$266,531.25	\$169,315.1
T. W. Scholtes, Munising, Mich.	1,450.35	1,478.60	Meals - Logging	5,076.13	6,352.9
Paul Gageby, Munising, Mich.		267.50	Contractors payrolls & meals	23,606.88	13,335.4
H. Barnes, Munising, Mich.	439.50		Total Payrolls	295,214.26	189,003.5
G. A. Trueman, Munising, Michigan	16.50	THE PERSON NAMED IN			
L. B. Huggles, Munising, Mich.	62.00		Rate per \$100.00 of payroll on actual expense	\$ 4.987	\$ 8.91
E. F. Brasier, Trenary, Mich.	39.00			CONTRACTOR OF	0.2015.000
P. E. Sholander, Ishpeming, Mich.	21.00		Compensable Accidents	47	5
J. O. Von Zellan, Marquette, Mich.	80.00		Non-Compensable Accidents	29	2
R. Frant Janes, Marquette, Mich.	81.00		Total Number of Accidents	76	8
D. P. Hornbogen, Marquette, Mich.	2.00				
W. L. Casler, Marquette, Mich.		18.00	Number of Men Employed:	0.000	
F. O. Paull, Marquette, Mich.		8.00	Company Payrolls	273	23
John L. Garvey, Milwaukee, Wis.	5.00		Contractors Payrolls	33	25
Dr. Badgley, Ann Arbor, Mich	125.00		Average Number of Men Employed	306	25
Total Doctors	2,321,35	1,772.10		A40 30	Ace E
Daniel & Falletina of the female and Daniel 1021-13	2 000 70	756.24	Total Cost per man employed	\$48.12	\$65.5
Board & Lodging of injured not hospitalized Transportation of injured	1,000.70	151.49	Number of Accidents per man employed	.248	.31
Drugs & Appliances	54.83	95.19	Mumber of Accidents per man employed	0£4.	•03
Witness fees at Commensation Hearing	5.00	20.13	Reserve set up on payroll since cancellation of		
Miscellaneous	15.00		insurance on May 17,1934 @ 5.75 per \$100.00 of		
Winderrandors	10.00		payrol1	\$8,978.41	
Grand Total Hospital, Medical & Miscl.	5,147,41	4,103.12	Less actual expense since May 17, 1934	6.187.27	
drama to day hospitati, modical & misors	3,127,41	-,,,,,,,,	Amount of Reserve, as of Dec. 31, 1934	\$2,791.14	

TAA: EN-5 1/29/35

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THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT OFFICE EXPENSE - COMPARATIVE

COUNT NO. ACCOUNT OF	1935 ESTIMATE	Y E A R R 1 9 3 4	Y E A R	Y E A R 1932	Y E A R 1931	Y E A R 1 9 3 0
	A 24 200 00	\$ 34.003.47	A 90 ERZ EC	å 90 374 C7	\$ 42.783.84	e 46 077 00
1 Salaries 2 Printing & Stationery	\$ 34,300.00	1.366.12	\$ 29,573.50	\$ 28,374.83 718.99	990.56	\$ 46,933.00 920.01
어릴 때 사용을 열었다. 이 경기에 가는 아니라 이 것 같아. 아이를 위한 경기가 가는 사람들이 되었다. 아이는 것이 나를 살아 먹는 것이 없다는 것을 먹었다면 하나 있다.	1,400.00	951.60	831.03	614.95	515.08	395.99
[보통하다] : "어린 : "하는 그리다는 그리다는 아이들이 없는 사람들이 되었다면 하는 사람들이 되었다면 다른 사람들이 되	200.00		716.18	A Children of the College Control of the College of	146.37	
4 Office Furniture & Fixtures		54.15	40.25	93.82		86.83
5 Office Expenses	3,500.00	4,480.72	2,720.64	2,766.27	3,290.67	3,288.35
6 Telephone & Telegraph	1,200.00	1,202.99	1,136.84	1,064.62	1,330.92	901.53
77 Rentals	300.00	300.00	300.00	300.00	300.00	300.00
8 Legal Expense	2,400.00	2,451.21	2,299.51	2,818.25	3,157.41	3,193.64
9 Traveling & Entertaining	2,500.00	2,577.24	1,363.09	2,020.24	2,320.87	1,909.75
10 Donations	500.00	532 • 23	538.18	545.00	792.31	1,130.16
11 General Welfare	950.00	900.50	569.52	841.55	1,632.34	1,028.09
13 Stable Expense (Including Autos)	2,000.00	1,596.81	1,584.58	2,388.42	3,941.33	3,597.54
14 Exchange	150.00	108.81				
15 Pensions Paid	240.00	240.00	240.00	250.08	333.36	333.36
17 Engineering	4,000.00	3,825.29	3,610.17	3,515.16	4,462.16	4,935.31
19 Abstracting & Recording	100.00	156.45	6.60	8.95	84.65	38,50
20 Dixon Office	153.20		1.86	10.41	175.21	
21 Special Expense	4,100.00	2,769.61	2.774.26	1,171.39	2,248.74	2,477.18
22 Safety Department Expenses	25.00		23.27		129.09	
26 Cleveland Office	5,000.00		4,570.65	4,599.00	11,440.00	71.00
30 Personal Injury	100.00		98.59	75.50	81.50	71.00
Purchasing Department Expense	400.00	THE RESERVE TO A PARK SERVE TO A	409.82	376.30	523.05	11.40
TOTAL	64,315.00		53,408.54	52,553.73	80,679.46	71,551.64
Per Cent of Increase	2.06	18.0	1.6	34.19	12.8	4.9
Total Labor	38,200.00	ARE A 1957 TATLES FOR THE 25 SECTION OF THE SECTION	33.021.52	31,719.60	A STATE OF THE PROPERTY OF THE PARTY OF THE	52,531.13
Total Supplies	26,115.00		20,387.02	20,834.13		19.020.51
Average Number of Employees	19.4		17.3	16.1	18.6	16.
	5.4	1 機能 1 (ha) 1 (ハール 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (5.23	5.40	A CONTRACTOR OF THE PARTY OF TH	8.99
Average Rate per Man per Day	3.4	3.40	0.20	国际工程的工程		
Grand Total Pay Roll	270,000.00		169,315.20			
Average Number of Men	275	THE PARTY OF THE SECOND SECTION AS A PROPERTY OF THE SECOND SECON	232			
Per Cent of Increase in Pay Roll		57.	57.3	49.3	195.6	4.4
Total Acreage - Real Estate & Timber Lands (Include Lbrg., & sur. pepts. and City Property)	ing., Land,	411,159.19	(2) 565,678.99	467,046.0	569,091.77	(1) 623,489.93
Cost per Acre for central Office Expense			.0944	.092'	.1418	.1147
Taxes Paid not including those charged to Accounts	ei wahle	106,882.65	126,855.12			
Real Estate & Timber Lands Only:	0110010	100,002.00	120,000.12	201,000.0	210,000.12	201,010,00
Total Acreage - Land Dept. only, not including Ui	Drom ntv	386,687,56	545,542.94	547,307.40	549,192,96	506,331.41
Total Valuations	II opini vj		5.041.512.00	5.188.515.21		5.716.793.39
Total Taxes Paid		4,578,809.81				
H를레스(() - 100 - 1		101,396.94	115,752.97	191,452.01		243,928.31
Valuation per acre		11.84	9.24	9.48		11.29
Taxes paid per Acre		.262	.212	•350	•476	.482
Proportion of Central Office Chargeable to Lands		44,669.04	36,089.53	33,992.6	55,372.43	65,415.16
		THE PARTY AND PARTY AND THE PA		the state of the s		

^{(1) -} For reduction in acreage over previous years, see statement of "Land & Timber Sales".
(2) - Reduction in acreage is mostly due to large acreage conveyed to Superior Realty Wo.

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

STATEMENT OF PROFIT & LOSS BY OPERATIONS FOR THE YRARS 1922 TO 1934 INCLUSIVE

	THE RESERVED OF THE PARTY OF			Company of the Compan	The state of the s			1	I make the control of		- 12 (A) (A) (A) (A) (A) (A)	AT THE STATE OF TH	Residence of the second
	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	192
OPERATING						The same		100,000	(, , , , , ,)				7 /8
Saw Mill Plants Munising, Including Rented Buildings	4 500 00 101	ERG ER (51			4 000 Ed (3)	004 00 /3	4;718.38	27,360.58	39,974.70	50;021.23	4,179,90	80,479,73	68,547
Munising, including mented Buildings Dalton	4,569.66-(1)	536.53-(1)	843.57-(1)	1,921.89-(1)	4,200.56-(1)	884.00-(1)	4,718.38 2,391.04	10,108.74	10.313.17	10,769.68	11.262.74	80,479.73 17.893.81	
Total Saw Mills	4,569,66	536.53	843.57	1,921.89	4,200.56	884.00	2,327.34	37,469.32	50,287,87	39,251.55	15,442.64	62,585.92	14,993 53,553
Greenhouse	4,000.00	000000	020,01	1,001,00	4,200,00	004.00	# 10 m 1 4 O m		00,20,00	79.00	158.86	160.17	183
Logging Operations	51,900.47	44.450.46	55,826,07	84,068.83	121,359.53	76,861.68	60,716.19	62,061.14	58,760.69	16,934.22	9,883.53	19,685.19	107,212
Cook Camp Profits	2,491.21	3,322,03					444		100 Sec. 16	1.00	The second second second		The Table
Dixon Tie Mill	25,605.69	11,290.61	52,836.70	17,206.85	50,433,95	30,776.53	48,936.15	33,304.47	A STATE OF THE PARTY OF THE PAR				The State
Rented Buildings, not including Sawmill Houses	387.30-(2)	1,109.07-(2)	1,355.70-(2)	1,836.18-(2)	366.92-(2)	1;699.97-(2)	367.00	173.54	1,856.02	4,368.21	7,046.26	6,183.25	2,871
Grand Island	2,434.27	4,632.29	4,497.08	6,644.89	5,438,45	2,875.48	6,959.84	5,213.33	6,329.03	14,588.56	21,547.72	19,674.33	15,791
Hotel Williams and Cottages	1,482.48	1,845.34	653.86	1,021.18	879.24	789.02	523.57	871.57	970.83	147.71	3,967.48	817.83	2,150
Cliffland Farm							CERTIFIC STATES THE	329,39	2,646.21	820.39	1,908.23	2,080.65	2,487
Total All Operations	81,037,58	54,231.07	104,023.96	93,523,90	169,309,43	103,157.74	105,176,41	51,967.24	3,329.27	36,181.90	59,954.72	15,620.16	77,144
RENTALS													
Lot Rents	12,980.77	12,469.27	12,269.27	12,201.26	12,396.52	12,419.59	12,266.93	12,214.15	12,189.78	12,127.69	11,991.21	11,879.85	11,554
Land Rents	10,759.54	10,405.71	10,127,24	11,146.41	9,232.46	8,002.36	8,444.75	8,625.49	8,457.78	8,300,78 230,78	8,131.99	8,448.05	8,844
Sundry Rentals Rental of Equipment		6.75	21.75	111.50	94.61	102.00	39.50	25.00	106.00	4. 25	322.00 52.30	138.33 42.00	133,
Total Rentals	861,00 24,601,31	273.75 23.155.48	56.00 22,474.26	23,459.17	21,723.59	20,523,95	20,751.18	20.864.64	20,753,04	20,663,50	20,497,50	20,508,23	20,531,
	24,001.01	20,100,40	869212680	20140111	21,120,00	20,020,00	20,101,10	20,001,01	20,100,00	10,000,00	20,121100	mo 1000 mc	20,002
SALES						47 045 44		2,961,542.28	29,370.78	34,309.20	77,719.00	113,189,25	65,667.
Real Estate and Timber Land Sales Stummage Sales, Outside Parties	44,999.28 33,575.51	10,647.47 56,106.97	28,602.94 18,863.29	8,186.34 6,131.14)	41,105.40 101,925.91	63,265.64 408,703.90	1,010,167.92 253,444.63	92,852.55	82,967.26	104,107.94	109,377.52	100,445.12	57,860
Stumpage Sales, Other Operations	48,338,36	37,884,52	18,865.29 52,005,72	64,957.44	101,925,91	408,703,90	200,444.00	36,000,00	02,507.20	10.5,107.55	109,011.02	100,445.12	57,000
Royalties Received	576.20	882.30	867.70	1,872,60	1,188,70	1.545.76	1.521.11	2,902.50	2,822,40	2,820.66	2,901.01	3,273,73	2,580
Land Products Sales	919.95	956.18	387.37	621.50	2,236,17	698.82	327.89	504.87	607.32	200.62	394.31	427.33	485
Total Sales	128,409.30	108,477,44	100,727.02	81,769.02	146,456.18	474,214,12	1,265,461.55	3,057,802,20	115,767.76	141,438,42	190,400.84	217,335.43	126,593.
Less Cost of Land and Timber Sold	77,371.44	52,123,67	26,571.64	25,863.55	50,761.24	110,460.33	223,812.53	670,019.91	17,061.31	(3)	(3)	(3)	(3)
Net Profit on Land and Timber Sales	51,037.86	56,353.77	74,155.38	55,905.47	95,694.94	363,753.79	1,041,649.02	2,387,782.29	98,706.45	CONTACTOR S	E A RIVERS	TO THE PARTY OF TH	
MISCELLANEOUS REVENUES													
Cancellation of Unpaid Taxes on lands												1155	
deeded to Superior Realty Company	71,430.19												15 83316
Sales of Machinery and Equipment	338.75	402.78	1,590.16	1,730.95	753,20	1,624.31	642.76	1,040.48	1,089.50	3,478.38	291.35	918.03	8.
Miscellaneous Earnings	447.51	820.76	664.11	864.72	863.13	1,488.86	449.01	1,230.30	644.48	951.36	3,247.13	1,138.07	6,684
Cancellation of Brunswick Lbr. Co. Contract		5,122.19	1,790.90		# CE TO A 200	使用的对比例							1.
Profit on Sale of Beach Im		公司公司司司						12,340,31					
Munising Saw Mill Fire Insurance		2,508,46			25.21								
Profit on Sale of Osland House at Munising		2,000,40			546.39								
Selling Commissions Received		104.50											
To tal	72,216.45	8,958.69	4,045,17	2,595.67	2,162,72	3,113,17	1,091.77	14,611.09	1,733.98	4,429.74	3,538.48	220.04	6,677
Gross Profit or Loss	228,893.20	142,699.01	204,698.77	175,484.21	288,890,68	490,548,65	1,168,668.38	2,475,225.26	117,864.20	202,713.56	154,482.10	253,683,86	76,658
DEDUCT INCOME CHARGES					AND TO SELECT					The state of the s			1000
Loss on William Horner Note	1,563.99								400 AS 0	7.00	68.70	162.05	150.
Special War Tax Uncollectible Accounts	366.98	11.69		99.95	361.34	130.09		4.714.55	760.91	77.49	4,008.54	21.90	91.
Uncollectible Accounts Fire Loss	266.98	11.69		99.95	361.34	100.00		2,124,00	.00.01	33,564.34	9,987.94	1,426,24	100000000000000000000000000000000000000
Cancellation of Timber Rights					The state of the state of				2,992.57				
Special Expenses on Account of Curtailment						20102000					A DE TAIL HERE	THE PARTY OF THE P	255.
Total Income Charges	1,930.97	11.69	POSTER PROPERTY.	99.95	361.34	130.09	Carles of the	4,714.55	3,753.48	33,648.83	14,065,18	1,610.19	497.
Profit or Loss	226,962,23	142,687.32	204,698,77	175,384,26	288,529,34	490,418.56	1,168,668,38	2,470,510,71	114,110,72	169,064,73	140,416.92 1	3 252,073.67	76,161,

STATEMENT OF PROFIT & LOSS BY OPERATIONS FOR THE YEARS 1922 TO 1934 INCLUSIVE

	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922
DEDUCT EXPENSE OF OPERATING LAND DEPARTMENT Central Office Expense Tuxes Other Expenses	44,669,04 108,260,88-# 7,818,79	36,089,53-(6) 125,176,44 5,210,05	33,992,67-(6) 200,571,32 7,590,50	55,372.43-(6) 271,686.68 15,495.38	65,415.16 257,157.05 16,093.97 338,666.18	63,045.49 253,415.62 20,559.72 337,020.83	62,817.62 262,389.18 15,617.65 340,824.45	59,265.15 327,791.42 19,056.06 406,112.63	53,985,23 328,117,46 20,336,84 402,439,53	67.150.86 328.051.72 29.837.40 425.039.98	68,656.97 367,934.82 26,935.46 463,527.25	65,152,81 362,593,40 37,988,24 465,734,45	58,993.39 335,534.98 13,159.91 407,688.28
Total Operating Land Department Profit or Loss Current Year's Operation	160,748.71 66,213.52	166,476.02 23,788.70	242,154.49 37,455.72	342,554.49 167,170.23	50,136.84	153,397.73	827,843.93	2,064,398.08	288,328.81	255,975,25	323,110.33	213,660.78	331,526.83
DEDUCT ADJUSTMENTS Cancellation of Fredeen's Operation Dalton Samuill Degreciation Cancellation of Minising Woodenware Co. Stumpage Bales Grand Island yob - Logging Equipment Munising Stock of Codar Expense of Survey of Lands by W. H. Manning Cancellation of Mook Contract Less Cost of Land & Timber gold Mook Contract Expense of Transfering Lumbering Department				5,000.00 2,148.09		250,45	1,487.33 1,000.00 31,862,31 10,179.42	27,434.73 15,190.64 6,963.94					
Total Adjustments	PARTIE OF			7,148.09		250.45	24,170,22	49,589.31	0.0000000000000000000000000000000000000				
MISCELLANEOUS Land Department Prop. of Lbrg. Dept. Profit & Loss Northern Office Furchasing Department Expense Total Miscellaneous Profit or Loss - C. C. I. Co.	(4) 66,213,52	(4) 23,788.70	(4) 37,455,72	(4) 174,318.32	480.62 (4) 480.62 49,656.22	543,26 (4) 543,26 153,690,54	1,151.57 505.85 1,657.42 802,016.29	2,014,808.77	288,329.81	255,975,25	323,110.33	213,660.78	331,526.83
Profit or Loss - Superior Realty Co.	79.94	18.44	545.31	121.26	5.06 49,651.16	33.81 153.724.35	905.66	1,841.13	58.56 288,387.37	49.84	142.58 322.967.75-(5)	3.61 213,657.17-(5)	16.30 331,510.53-(5)
Net Profit or Loss - Land Department	66,133.58	23,807.14-(6)	36,910.41-(6)	114,403.08-(6)	42,001.10	100,124,00	0001301.50	2,020,040,00					3 多数是经验证据

(1) Munising Mill Profit for these years do not include Munising Houses - Retail Yard Profit is included in these figures for all years.

(2) Munising Houses are included in these figures for these years only.

(3) This figure for these years is not available at this office.

(4) Northern Office Purchasing Department Exponse was included in Central Office Marpense for these years on Cost Sheets.

(5) To this loss should be added "Cost of Land and Timber Sold", which figures are not swallable at this office for these years.

(6) Included in these figures are the following charges made against the Land Department by our Cleveland Office; Tear 1926, \$4,954.95 - Year 1933, \$4,570.65 - Year 1932, \$4,599.00 - Year 1931, \$11,440.00.

The 1934 Taxes are less this year on account of Lands deeded to the Superior Healty Company. The Superior Realty Company has set up on its books \$12,634.39 representing the 1934 taxes on these Lands.

THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF REVENUES FOR YEARS 1932, 1933, AND 1934.

	1934	1933	1932
Tie Mill Deliveries	\$112,724.11	\$ 91,185.80	\$151,887.2
Deliveries of Forest Products	373,644.13	235,042.42	213,280.1
Cook Camp Profits	5,522.86	3,322.03	
Retail Yard Deliveries	28,340.68	20,080.63	16,594.0
Williams Hotel and Cottages	3,535.91	1,316.42	4,176.9
Grand Island Products Sales	6,049.14	3,551.68	4,990.4
Rented Buildings Earnings	8,403.93	6,630.00	6,927.1
Lot Rents - Pendill Location	355.00	331.00	319.0
C.I.M.Co. First Addition	1,841.02	1,841.02	1,860.0
do. Second do.	651.00	651.00	656.0
" Third "	2,997.00	2,982.00	
" Fourth "	 — Chicago C. Co., 10 Co. (1997); (1997); (1997); (1997). 		2,980.0
* Fifth *	119.00	119.00	118.0
	1,156.00	1,156.00	1,156.0
partitor o bocation	220.00	219.00	222.0
Mediaska Location	120.00	120.00	120.0
" Hard Ore Addition	1,799.00	1,799.00	1,786.0
Hard Ore Location	75.00	75.00	75.0
Home of the Poca tion	28.00	28.00	28.0
Excelsior Iron Co. Addition	13.00	13.00	13.0
Iron Cliffs Co. Salisbury Location	196.50	164.50	156.5
do. Winthrop do.	127.00	127.00	127.0
Barnum "	943.00	835.00	797.5
Jackson Addition	1,255.25	1,247.25	1,243.2
Munis ing	284.50	108.50	95.0
Pioneer Iron Co. Second Addition	92.00	92.00	92.0
East New York Location	173.00	173.00	190.0
Lake Angeline Location	234.00	174.00	153.0
Che tham	5.00	5.00	5.0
Gwinn	59.00	72.00	69.0
C.C.I.Co. lst Addition	236.50	137.00	8.0
C.C.I.Co. Harris Addition	1.00		
Land Rents	10,759.54	10,405.71	10,127.2
Sundry Rentals		6.75	21.7
Real Estate Sales	41,234.28	9,897.47	28,052.9
Farm Land Sales			500.0
Town Lot Sales	3,765.00	750.00	50.0
Cordwood Sales - Other Operations			2,131.5
Forest Product Sales - Outside Parties	1,370.80	819.95	1,404.4
" " - Other Operations	48,338.36	37,884.52	49,874.2
Trespass Cases	206.77	713.46	1,606.7
Timber Sales	31,997.94	56,573.56	15,852.1
Land Product Sales	919.95	956.18	387.3
Royalties Received	CONTRACTOR OF STREET AND STREET A		40000000000000000000000000000000000000
Miscl. Sales of Machinery and Equipment	576.20	882.30	867.7
Miscellaneous Earnings	338.75	402.78	1,590.1
	447.51	820.76	664.1
Cancellation of Brunswick Lbr. Co.Contract	003.00	5,122.19	1,790.9
Rental of Equipment	861.00	273.75	56.0
Selling Commissions Received	7.00	104.50	•
Munising Sawmill Fire Insurance	-	2,508.46	5 2 2 2 2 5 5 C
Cancellation of Unpaid Taxes on Lands deeded Superior Realty Company	71,430.19	-	_
TOTALS	\$763,447.82	\$501,720.59	\$525,102.25

THE CLEVELAND - CLIFFS IRON COMPANY

IAND DEPARTMENT

COMPARISON OF ESTIMATED EXPENSES AND REVENUES FOR 1934 WITH ACTUAL

		PENSES		VENUES
	Estimated	Actual	Estimated	Actual
OPERATIONS	#n	An. 201 42	A12 250 00	A34 F0F 0
Tie Mill Deliveries to Furnace Dept.	\$24,492.89	\$24,391.43	\$13,750.00	\$16,503.0
Other Tie Mill Deliveries	75,926.81	62,726.99	104,001.13	96,221.1
Log Deliveries to Furnace Dept.	175,810.37	187,936.84	167,582.26	182,962.6
Other Log Deliveries	127,236.16	133,806.82	184,974.91	190,681.5
Total	403,466.23	408,862.08	470,308.30	486,368.2
Cook Camp Profits	42,288.00	3,031.65	42,288.00	5,522.8
Retail Yard	21,253.00	22,400.96	25,000.00	28,340.6
Grand Island	6,400.00	8,483.41	4,800.00	6,049.1
Hotel Williams	2,075.00	5,018.39	475.00	3,535.9
Rented Buildings	5,500.00	8,016.63	6,600.00	8,403.9
Saw Mill - Munising	1,370.00	1,370.06	100 mm	
TOTAL OPERATIONS	482,352.23	457,183.18	549,471.30	538,220.7
RENTALS				
Lot Rents			12,000.00	12,980.7
Lend Rents			10,000.00	10,759.5
Sundry Rentals			25.00	20,700.0
				001
Rental of Equipment TOTAL RENTALS			1,000.00	861.0
TOTAL RENTALS			23,025.00	24,601.3
LAND AND TIMBER SALES				
Real Estate and Timber			50,000.00	73,232.2
Farm Lands			7	
Town Lots			200.00	3,765.0
Trespasses			500.00	206.7
Forest Products - Miscellaneous			200.00	1,370.8
TOTAL		11000000	50,900.00	78,574.7
STUMPAGE CHARGED OTHER OPERATIONS				
Cordwood				
Forest Products			53,415.13	48,338.3
TOTAL		501000000000000000000000000000000000000	53,415.13	48,338.3
TOTAL			00,220.20	20,00010
MISCELIANEOUS REVENUES	Commission of	A STANK		
Royalties			800.00	576.2
Sales of Machinery & Equipment			500.00	338.7
Land Products		100 to 10	600.00	919.9
Miscellan eous Earnings			600.00	447.5
Cancellation of Unpaid Taxes on Lands	THE STATE OF THE S		The state of	1
deeded Superior Realty Company			A STATE OF THE STA	71,430.1
TOTAL		100 B 12 3 3 3 4	2,500.00	73,712.6
OTHER ITEMS		MARKET AND A	243. 11	
Loss on Wm. Horner Note		1,563.99		
Uncollectible House Rent Accounts		366.98		
TO TAL.	. 2 000年2月1日日	1,930.97	260000000000000000000000000000000000000	
LAND DEPARTMENT EXPENSE				
Central Office	41,500.00	44,669.04		
Land Looking	5,500.00	4,702.80	TOTAL BUT	
Other Expenses	1,827.00	1,694.23		
TOTAL	48,827.00	51,066.07		
GRAND TOTAL	\$531,179.23	\$510,180.22	\$679,311.43	\$763,447.8
Taxes (Not charged Operations)	\$125,000.00	\$108,260.88		
\$1800\$PerCN: 1776\$BD\$BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB		1,421.76		
Back Taxes Paid	CONTRACTOR OF STREET	TATION		
Back Taxes Paid Superior Realty Company Loss		79.94		

IED: MD-3. 3/4/35.

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

COMPARISON OF PRICES F.O.B. CARS MAIN LINE FOR FOREST PRODUCTS DELIVERED - 1922 TO 1934 INCLUSIVE

	234, 22, 55,		*1.00.55				10 to	Sent Sept Service	SCHOOL SERVER					
	UNIT	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922
SAW LOGS:			W2152401				OF STREET	A STATE OF THE STA	0.193					T 130 173 18
Maple	Per H Ft.	\$18.58	\$17.04	\$17.22	\$20.31	\$27.21	\$28.15	\$26.73	\$23.87	\$22.63	\$24.55	\$23.38	\$23.70	\$15.65
Soft Maple	- 11	17.00	1000	17.00	20.22	26.00	26.07	21.61	17.55	19.85				
Birch		23.56	21.25	17.83	21.66	36.50	54.79	34.89	29.94	28.65	31.38	33.13	33.11	20.07
Basswood		15.00	-	17.00	25.68	26.00	26.00	24.33	23.24	25.93	27.00	26.19	26.00	17.00
Beech		15.04	12.94	14.39	16.77	26.00	26.04	24.54	17.23	16.50	15.00	16.01	16.12	18.41
									21.54		23.60	20.36	20.00	12.00
Ash			14.00		23.09	26.00	26.00	25.66		22.15				17.00
Elm			8.00	17.00	15.28	26.00	26.00	22.77	25.67	21.72	22.00	22.02	22.00	
Cherry		20.13	21.13	17.00	17.36	26.00	20.91	22.67	23.41	17.95	12.00	14.05	14.00	10.00
Oak		-						-		25.00	25.00	COLUMN TO	26.00	
Hemlock		11.20	8.71	9.13	11.51	13.02	14.63	14.93	15.19	12.91	13.16	15.58	16.88	12.15
Pine		18.07	15.25	15.63	19.46	21.92	25.32	23.74	27.28	29.79	29.76	26.00	26.00	20.00
Spruce		15.00	12.47	13.88	16.41	17.61	21.15	24.54	19.07	21.95	21.85	20.00	20.00	17.00
Balsam		10.00		-		18.00	-	13.85	14.90	14.00	14.19	15.00	15.00	12.00
Tamarack		10.00		Maria Control State	20 0 TO 1 TO 1	10.00	MARKET ME	26.00	-	12.98	13.85	16.00	16.00	12.00
The state of the s			CONTRACTOR OF THE PARTY OF THE		00.00		IN CORP		16.00	17.39	14.34	-	16.00	-
Cedar		16.00	R. P. S. S.		22.00	22.00		22.00	A. DANG CP 188 CB 189			100		101275
Chemical Logs		7.00	5.58	5.00					12.10.7.5(2)					-
'IES:											1		700	45
Cedar	Per Piece	• 549	.417	.419	.670	. 734	.692	.661	.631	•535	.626	.71	.70	.45
Hemlock		.549	.417	.419	.679	.841	.717	.737	.739	.64	.642	.69	• 58	. 56
Pine		.549	-	1.15	100	-	.585		- 11		.605	THE STATE OF	THE STREET	-
Sawed Hardwood		.588	.454	.545	.745	.857	.844	.834	. 836	.776		-		-
Tama rack		.549							1 -67			.50	.47	SELLER.
		•010		Harris Street						Walter St.				
EDAR CUTS:			2 92010 11							/ FO	E0.	ØE.	.35	.35
9 in. & over		STREET, STREET	100 T			- 20 70 12	The Report of			.50	• 50	.35		
7 in. to 8 in.			-	-		-	- 110	-	100 E		.18	•18	.18	.18
7 in. & under	11		The second	-		THE PERSON NAMED IN	100	Town I	2500	MARKET STATE	0-12-0-1		.15	-
		.082	45 (EL) G		.103	.131		.10	.089	.134	.168	.162	.13	.092
Cedar Posts	,,	3.06	2737-1856	1.00	2.98	3.025	5.111	4.61	-003	1.509	2.07	5.45	1.51	
Cedar Poles		0.00		1.00	2.00	0.000						CALL SELECT		
PULPW COD:											11 01	20.05	20.00	77 00
Spruce	Per Cord	8.00	1 - W. C.	500 1000	9.15	10.53	11.00	12.00	11.29	10.98	11.04	10.85	10.20	7.00
Balsam	tt.	5.50	-07		6.50	6.50	121 - 17	-	STEED BOOK OF	6.48	5.29	7.04	6.88	5.75
Hemlock		5.50	100 E 200 P		CA NATION	-	A			6.60	6.02	7.30	8.00	5.75
Peeled Balsam		7.00		STATE AND A	9,53	9.00	-	-					-	
											PARTIES IN			
ark		Barrier Barrier		Mark Bridge			-	·			8.73	10.50	8.01	8.00
ft. Lagging	*		1 to 3. # 85 to	- 17.V		-	-				5.71	5.74	5.18	
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Spruce Poles		.03					Section 1							North Post
Spruce Poles		.15	1			36 FL 25 SH	_	A LANGE WAY			.025			-
opruce roles	Per 100 Lin						-	100000	5 515 <u>F</u> 21.5		1.025			THE PARTY OF
ine Poles			A COLORED S			NEW YORK		WARL STORY	.664		-	1318-1200L	40 - EV. LE	No. of London
ft. Hardwood Tie Cuts			ESQ -56-14			The second secon	704				3 2 2 2 3 3 3		1	
Refuse (Sawdust)	Per Ton	.50		- Table 1			.324	.50	•50		S. State of the Principle of the Princip	100000000000000000000000000000000000000	•08	The same of
Piling			-	-11	1 3 30 0				THE RESERVE				*00	
SLA BWOOD:					13 15 3 W. C.									
Ha rdwo od	Per Cord	3.24	2.70	3.29	4.00	4.00	4.00	4.00	3.98	F 475 - 150	-	•	2.75	-
Hemlock	"	1.50	-		24,323,000	1		2.33	2.50		100 J 100 J.	-		-
							67 62.45							
Hemlock	Per M Ft.	14.69		N. P. L. Con.	15.92	15.03		18.00				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
The state of the s	Per m - t.	14.69			10.00	10.00		18.00					1 4 P	-
Spruce	Land Control		20.07	PARTITION AND ADDRESS OF THE ADDRESS		18.41	145 140 Nov	22.00				1000	ALCOHOLD STATE	18.00
Maple	A SECTION AND ADDRESS OF THE PARTY OF THE PA	15.56	20.07	Mark State	19.25		3 5 to 16	00.00				1000	1.1	10.00
Birch		15.56			19.25	18.41		A STATE OF THE STA	CONTRACT LAND	MUSICAL PROPERTY.		AND BUILDING	STATE SEALS	
Beech	11	15.56	10 C	53100 - 010	19.25	18.41	0	15 m		-	Color Section 1	Name of the State	The state of the state of	VALUE OF SOM

WGL: MD-3. 3/8/35.

FORESTRY AND CONSERVATION:

This has been a very live subject during the past year and has taken considerable of your Land Agent's time. We have had a great many conferences with the Federal forestry authorities from Washington in regard to Article X of the Lumber and Timber Code wherein the land owners have agreed to work out rules and regulations looking towards the cutting of the remaining forests.

The regulations, giving three options of the menner in which forests may be cut, were agreed upon with the Washington authorities and went into effect as of October 31st, 1934, and a copy of these rules and regulations are attached. These regulations have been the matter of discussion and reports at different times during the past year.

We are now conducting our operations under the basis of option No. 3 which provides for leaving a certain number of smaller or larger trees upon the land. In addition to this, we are discussing with the Federal forest officers the matter of leaving more trees upon the land in the present area of our operations due to the fact that the lands we are now cutting are within the boundary of the Hiawatha National Forest but up to this time have been unable to work out anything definite.

We continue to work in close harmony with Forestry and Conservation Departments of the Federal Government and State of Michigan and during the past year we have had a number of meetings covering different phases of the subject.

UPPER PENINSULA DEVELOPMENT BUREAU:

This Association continued to function on a curtailed basis during the year and were quite successful in financing themselves to such an extent that they have wound up their year's business with all bills paid and no debts whatever. The outlook for the coming year is very good because of the fact that the State Government have in mind providing funds for advertising the State of Michigan and these funds are to be allocated to the different Development Bureaus which, in addition to subscriptions made by corporations and individuals, will greatly assist the Bureau to carry on its work during the coming year.

LUMBER CODE AUTHORITY BULLETIN

Published by the LUMBER CODE AUTHORITY
1337 Connecticut Avenue, Washington, D. C.

The LUMBER CODE AUTHORITY, a non-profit Delaware corporation, is the successor to the Emergency National Committee of the Lumber and Timber Products Industries, which was the central governing agency of the industries during the formulation and presentation of the Code of Fair Competition. The Authority was established under the Code with the approval of the President and empowered to administer the Code under the authority of the President and to "issue and enforce such rules, regulations and interpretations, and impose upon persons subject to the jurisdiction of the Code such restrictions as may be necessary to effectuate the purposes and to enforce the provisions of the Code."

This Bulletin is the official publication of the Authority and all official communications of the Authority to the Lumber and Timber Products Industries, and all of its official actions, findings, decisions, rules and regulations requiring publication under the provisions of the Code, will be published herein. It should be kept as a permanent record.

VOL. II

October 31, 1934

NO. 63

Conservation Bulletin No. 9:A

NORTHERN HEMLOCK DIVISION AND NORTHERN HARDWOOD SUBDIVISION

Outline of Administrative Agency Organization for

SCHEDULE C FOREST CONSERVATION CODE

and

AMENDED RULES OF FOREST PRACTICE

To become effective October 31, 1934

The Northern Hemlock Division and Northern Hardwood Subdivision, having established an agency to administer the Forest Conservation Code, and having formulated and submitted Rules of Forest Practice in Compliance with the provisions of Section 1 of Schedule C of the Code of Fair Competition for the Lumber and Timber Products Industries, and having taken such additional steps as are required in the said Section 1, the said Administrative Agency and Rules of Forest Practice, as amended, are hereby approved by the Lumber Code Authority and ordered to be published and to become and be effective upon the operations of all persons subject to the jurisdiction of the Northern Hemlock Division and Northern Hardwood Subdivision on and after October 31, 1934.

LUMBER CODE AUTHORITY

October 30, 1934.

A. ORGANIZATION AND ADMINISTRATION

The Division and Subdivision shall have a Committee on Forest Conservation appointed by the Northern Hemlock and Hardwood Manufacturers Association, which shall act on matters of Forest Practice and Conservation as prescribed by the Lumber Code and shall administer the Rules of Forest Practice herein established.

Members of the Committee on Forest Conservation shall be: Voting members; Chairman and eight (8) members; ex-officio members, the President and the Secretary-Manager of the Northern Hemlock and Hardwood Manufacturers Association. Four (4) members shall constitute a quorum.

Non-voting, advisory members; Representatives of the United States Forest Service, the State Conservation Departments of Wisconsin and Michigan, and the Extension Forestry Departments of Wisconsin and Michigan.

The Northern Hemlock and Hardwood Manufacturers Association shall provide such technical and otherwise qualified personnel as may be required to furnish information as may be necessary by the Committee on Forest Conservation and through said Committee to interested persons, to inspect the forest operations of said persons, to enforce Rules of Forest Practice and otherwise carry out the purposes of Article X and the Division and Subdivision Forest Practice Rules.

The Committee on Forest Conservation will establish such state or district Committees on Forest Practice as it shall find necessary to make effective the Rules of Forest Practice. Because of the intermingled condition of public and private lands in this region, the Committee will in its discretion seek cooperation of the public agencies in the application of the Rules of Forest Practice. Such arrangement shall not, however, confuse the principle of industry self-government.

B. RULES OF FOREST PRACTICE

On and after June 1, 1934, the following Rules of Forest Practice shall be obligatory for all persons subject to the jurisdiction of the Northern Hemlock and Hardwood Manufacturers Association, in its capacity as Administrative Agency for the Lumber Code Authority:

I. FOREST PROTECTION DURING AND IMMEDIATELY FOLLOWING LOGGING

Fire protection during and immediately following logging is an indispensable condition for forest regrowth. Responsibility for control of fires during or immediately following logging, and in any way caused by said operations, rests upon the individual operator. To insure adequate fire protection and redemption of this responsibility, the following provisions will be required:

(1) Slash Disposal.

Any person engaged in cutting forest products shall dispose of all slash up to four (4) inches in diameter resulting from such cutting operations within fifty (50) feet of the edge of the right-of-way of any main public highway or common carrier railroad, and within twenty-five (25) feet of the center line of any secondary road and any main branch or main line logging railroad, except where branch lines will be operated only during the

winter months. Slash disposal is also required within four (4) rods of the line of an adjacent owner where the adjoining land bears forest growth of commercial species. Slash shall be either lopped, burned or removed. All dead snags or stubs more than fifteen (15) feet high shall be felled within such strips, and in addition, all dead hemlock and birch snags not exceeding an average of four (4) per acre for the logging area shall be felled. Near any school house, or near the buildings of any small community, or any settler, all hardwood slash within twenty (20) rods, and all coniferous slash within forty (40) rods, shall be disposed of. The disposal of slash and felling of snags and stubs shall be done concurrently with the cutting operation, or within a reasonable period thereafter not exceeding two (2) months for snag and stub felling, and not exceeding one (1) year for slash disposal.

(2) Organization.

Each owner or operator shall designate a competent man for his operation, to be responsible for fire protection activities. He shall give him specific instructions which require that immediate action to the full extent of men and equipment available shall be taken to suppress all fires, and fire suppression shall take precedence over other activities of the operation; that smoking be prohibited in the woods during hazardous periods, camp and lunch fires be built only in safe places and completely extinguished before leaving, operations be shut down during extra-hazardous periods, patrol be maintained during high-hazard periods, fire equipment be kept in usable condition at all times, fire fighting crews be organized and subject to call, and any other provisions desired by the operator. Extra-hazardous periods shall be determined by the Director of the State Conservation Department concerned.

(3) Equipment.

All logging engines and sawmill engines shall be equipped with adequate devices for preventing the starting of fires through the escape of live coals, sparks or fire. From March 1 to November 1, each locomotive shall also be equipped with an approved general service pump or equivalent equipment, and with at least two hundred (200) feet of serviceable hose with suitable nozzle. The first fifty (50) feet hose section with nozzle or the full length of the hose shall be connected with the pump at all times. All operating steam engines shall also be equipped with a sealed tool box containing at least four (4) short-handled shovels, one (1) double-bitted axe, four (4) water buckets, and one (1) grub hoe, and shall maintain a reserve supply of not less than two hundred (200) gallons of water for fighting fires. During the fire season, each operator shall furnish and maintain in serviceable condition and in quantities to equip fifty percent (50%) of the men employed in the woods, tool boxes and fire tools to be used only for suppressing forest fires.

(4) Where a general fire protection system is in effect, each operator shall correlate his protection system with the general system, but such general system shall not displace the protection system of such operator, nor shall it relieve him of responsibility for protecting his own operating area to the extent that he has created the hazard.

II. EXTENSION OF COOPERATION IN PROTEC-TION AGAINST FIRE, INSECTS AND DISEASE

- (1) Where a public or cooperative fire protection system is in effect, or offered, the Division Agency will fully cooperate with public agencies in efforts to bring into such system all forest lands.
- (2) Where no general fire protection system is in effect, the Division Agency will actively cooperate with public agencies in steps to establish such systems.
- (3) Protection against forest insects and diseases requires special measures to prevent or control attacks. Reports of serious infestations or infections shall be made immediately to the Committee on Forest Conservation, which shall investigate and recommend control measures, utilizing the advice and assistance of public agencies.

III. CONSERVATION OF IMMATURE TREES AND YOUNG GROWTH

The saving of advance young growth shall be set up by operators as a distinct aim to be kept constantly in view by woods employees. Specific instructions shall be prepared for each logging operation requiring that, to the extent practicable, all desirable seedlings and saplings of valuable species shall be preserved during logging operations and left undamaged for future growth. The cutting of young growth or immature trees shall be held to the minimum, except for purposes of improving spacing, quality, composition, conditions favorable to reproduction, or to utilize trees of poor form. Skid roads shall be held to the minimum in number and width, and material for corduroy roads, car stakes, skid and pry poles, etc., shall be obtained from trees of poor form or inferior species insofar as such trees, suitable for the purpose, are reasonably available.

IV. PROVISIONS FOR RESTOCKING THE LAND AFTER CUTTING

(1) Hardwood and Hemlock Type.

Where partial cutting is practiced, no other provision is required for restocking the land after cutting. Where partial cutting is not practiced, trees ten (10) inches d.b.h. and under of commercial species, except Hemlock and other softwoods, shall be left standing, or to meet requirements for trees to be left as seed trees, the following numbers of trees by size classes, or any proportional combination thereof, shall be left by the operator as a minimum average per acre wherever possible:

SIZE CLASS (Diameter Breast High)	AV. NO. PER ACRE BY 5-ACRE UNITS
1 in. to 7 in.	100
or	of It Superhead out note
8 in. to 12 in.	25
13 in. to 18 in.	5

or any proportional combination of these diameter classes. Defective hardwoods and trees of undesirable species shall not be counted.

Exceptions may be made where management plans have been prepared and approved by the Committee on Forest Conservation.

(2) Mixed Swamp-Conifer Type.

No trees four (4) inches d.b.h. or under shall be cut, except to improve spacing, composition or condition of the stand.

(3) Miscellaneous Types.

Jack Pine, Balsam, Aspen, White Birch, Cedar and similar types, and the Hemlock type in which at least 50% of the volume is Hemlock may be cut in accordance with commercial practice, except that in the case of Jack Pine, at least four (4) trees of at least six (6) inches d.b.h. shall be left per acre on each five (5) acres.

V. PARTIAL CUTTING OR SELECTIVE LOGGING

Hardwood and Hemlock Type.

It is in the public interest that partial cutting or selective logging to the extent of leaving uncut approximately one-third (1/3) of the merchantable volume, should be standard practice in the northern hardwood and hemlock type. The application of this practice will depend upon the conditions affecting individual operators and as stated in the first paragraph of Schedule C, upon the public cooperation available. Responsibility for determining the degree to which selective logging or partial cutting can be practiced by individual operators rests upon the operator and the Committee on Forest Conservation. This Agency will require each member who plans to deviate from the standard partial cutting or selective logging practice, to submit for approval a substitute cutting plan, as provided in Section VII, and a statement showing the justification for such deviation.

VI. TIMBER HELD UNDER LEASE OR CUTTING RIGHTS

These Rules of Forest Practice shall also apply to persons whose operations are in timber held under "lease" or "timber cutting rights" existing prior to the date of the President's approval of the Supplements to Article X, provided that due consideration shall be given to the ownership equities involved in order to avoid causing such persons unreasonable hardship by requiring the leaving of trees of merchantable sizes. The Rules also apply to all such "leases" or "timber cutting rights" entered into subsequent to the approval of said Supplements.

VII. DEVELOPMENT OF INDIVIDUAL MANAGE-MENT PLANS

In order to provide flexibility, each operator shall be encouraged to communicate to the Committee on Forest Conservation the methods which he proposes as best suited in his individual operation to achieve the declared objectives of conservation and sustained production of forest resources; and if such proposed methods are determined by said Committee to equal or excel the regional or type standard methods, they shall be approved in lieu thereof. This in effect permits modification of regional or type standards upon submission and approval of specific individual management plans, which will give results in the form of future production at least equal to or better than those attainable under the standard methods.

VIII. SUSTAINED YIELD

Sustained yield is recognized as a basic objective of forest management. In the Lake States, cutting has proceeded so far that sustained yield is impracticable at present on a region-wide basis. However, there may be opportunities for sustained yield management by economic units, and the Committee on Forest Conservation will promptly begin a study with the view of developing such plans and encouraging their adoption.

IX. CLEARING FOR OTHER USES

These Rules shall apply to all land subject to the jurisdiction of the Lumber Code, including any such land which is claimed to be of agricultural quality, but:

ing of man I denoted to appropriate on the fit of

- (1) Small areas, not exceeding five (5) acres each, may be cleared for the enlargement of the cultivated area of existing farm units;
- (2) Larger areas may be cleared only after the owner has applied to the District Committee on Forest Practice, the said Committee has determined, after adequate investigation, that the land is physically and economically best suited for other uses than timber production, and the said Committee has given written permission for such clearing.

In either case, the rules for the prevention and control of forest fires shall apply.

LUMBER CODE AUTHORITY Publication Sales Agencies

Lumber Code Authority 1337 Connecticut Avenue Washington, D. C.

Southern Pine Association New Orleans, La.

North Central Hardwood Assn. Room 535 Postal Station Bldg. Indianapolis, Ind.

West Coast Lumbermens Assn. Stuart Building Seattle, Washington

California Redwood Association
Financial Center Building
San Francisco, California

National-American Wholesale Lumber Assn.
41 East 42nd Street
New York City

Hardwood Manufacturers Institute
Sterick Building
Memphis. Tenn.

National Hardwood Lumber Assn. 59 East Van Buren Street Chicago, Ill.

Western Pine Association
Yeon Building
Portland, Oregon

Northern Pine Manufacturers Assn.

Lumber Exchange Building

Minneapolis, Minn.

All Official Lumber Code Authority bulletins may be purchased at any of the above agencies and arrangements may be made at your nearest agency for subscription to all bulletins.

NORTHERN HEMLOCK AND HARDWOOD MANUFACTURERS ASSOCIATION:

We continue our membership in this organization in order to keep in touch with lumber manufacturers and other timber owners. Under the NRA, your Land Agent serves on the Executive Committee which is the Lumber Code Authority for the Great Lake States.

NATIONAL FORESTS:

During the year we were successful in having the Federal Government extend the limits of the Hiawatha National Forest and this will permit us to offer them an additional 10,000 acres of cut-over lands in the Rock River District and the papers are now being prepared.

FOREST FIRES:

We are pleased to be able to again report that no fires of any consequence were on Company lands during the year.

TAXES:

This item of expense, of course, is always a very serious one and has our undivided attention at all times.

The Fifteen Mill Law which was passed two years ago by the Michigan Legislature has been of great value to us in keeping the several tax-spending bodies within bounds and it is hoped this condition will continue.

The total taxes paid on our lands for the year 1934 was \$114,219.98 as compared with \$134,968.16 in 1933.

ALGER COUNTY TAXPAYERS' ASSOCIATION:

We continue this Association which operates in Alger County with the same Manager in charge and his report for the year 1934 is attached.

The Association is doing excellent work in watching the local Township and City tax-paying bodies in order to endeavor to keep down expenditures.

CRUISERS:

During the past year we have kept but one man with a helper whenever necessary at work in the woods.

ALGER COUNTY TAXPAYERS ASSOCIATION

SEVENTH ANNUAL REPORT

FOR THE PERIOD KNDING SEPTEMBER SOTH, 1934

OFFICERS

W. A. Munro

O. E. Brown

J. I. Keeton

President

Sec'y & Treasurer

Manager

DIRECTORS

Wo As Munro
Es Os Erickson
John Mc Bush
Ps Ss Hamilton
Js No Wallace
Gs Es Good

Munising, Michigan Munising, Michigan Negaunce, Michigan Newberry, Michigan Munising, Michigan Nahma, Michigan

ORGANIZED OCTOBER, 1927

ALGER COUNTY TAXPAYERS' ASSOCIATION

SEVENTH ANNUAL REPORT

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ALGER COUNTY TAXPAYERS' ASSOCIATION

SEVENTH ANNUAL REPORT

The Association submits the seventh annual report for the year ending September 30, 1934 of statistical and other information covering the political units of Alger County.

At the beginning of the year the directors fixed a budget of \$5,200.00, and the total expenditures amounted to \$2,994.21. Cash on hand at the close of the year amounted to \$450.77 compared with \$344.98 at the close of the provious year.

Federal and state funds were used throughout the year for the greater portion of relief expense, which resulted in a reduction in expenditures through the Poor Commission amounting to \$13,911.10. No federal or state funds can be expended for the infirmary, hospitalization, physician services, or burials, and this expense is still carried by the county.

Nowhere in the county has there been any serious agitation for a vote to set aside the 15 Mill amendment and increase the tax levy as provided. County funds are not sufficient to meet expenses on the present basis, and there has been some talk of a vote to increase the county levy. The last payment made of state institutional bills covered the quarter ending December 31, 1931. The county board in 1932 used \$40,000.00 of Road Commission funds to meet general expenses, and the state authorities are now threatening to withhold highway funds due Alger County until the institutional bills are paid or some satisfactory arrangement made. This office figured the amount due the state prior to the adoption of the 15 Mill amendment and a debt tax of \$11,042,80 was levied to cover it. When remittances are made from the funds collected under the debt service levy it is probable that the situation will be easier and the time extended before road funds will be withheld. The county board has not been disposed to reduce expenditures in line with the reduced income caused by the depression and the adoption of the 15 Mill amendment. At the present time their tax income is about \$40,000.00 and they are spending at the rate of about fifty per cent in excess of that, When proper steps are taken to reduce expenditures, I believe their budget can be balanced through the cooperation of the County Tax Commission which makes the allotment of the 15 Mill tax.

During the year the Burt Township indebtedness to the Peoples State Bank was refunded into a bond issue to be paid from delinquent taxes for 1952 and previous years. The order of the Public Debt Commission, however, provided that the bonds be a general obligation of the township and that the delinquent tax reveipts be placed in a sinking fund and used to call in the bonds when the total of the

sinking fund reaches five thousand dollars. The bond holders, however, have agreed to sell the bonds to the township as fast as sufficient funds are on hand to take up one or more of them and, as soon as the moratorium tax payments start on September 1 next, debt service requirements to meet these payments should not make any particular burden on the taxpayer. Burt Township also has some equipment notes outstanding amounting to about \$4,500.00 which eventually will either have to be paid by debt service or another refunding bond issue.

During the year this office charged two of the supervisors, John Gatiss of Rock River Township and John Saul of Munising City, with excessive and unnecessary expenses covering trips to Lansing account of welfare relief and, while no court action was taken, it resulted in a discontinuance of the unnecessary trips and a considerable saving of expense. In the spring election following Mr. Gatiss was defeated and Mr. Saul did not seek relection to the county board, but was successful in getting a place in the Munising City Commission.

For the last ten years there has been a steady decrease in the assessed valuation of Alger County, also a decrease in the total taxes collected and in the tax rate. The per cent of decrease from 1925 to 1934 in valuation is 40.96; in total taxes levied 65.46; and in rate per thousand 42.31. The Association was formed in 1927 and the rate for that year was 50.31 and in 1932, the last year before the operation of the 15 Mill amendment, the rate was 40.79. Since the adoption of that amendment it has decreased to 27.57.

Township expenditures decreased throughout the county with the exception of one township, Onota, which levied a debt tax in 1955 to clear up obligations previous to the 15 Mill amendment. This township had a small increase in expenditures. Sixty per cent of all township roads are now taken into the county system and April 1 next, an additional twenty per cent will be taken over, leaving only for township maintenance the least important roads. In some districts the township board has difficulty controlling the highway commissioner, and as soon as there are no more roads under township jurisdiction it is hoped that steps will be taken to adopt a constitutional amendment doing away with that office.

Per capita expenditures for the year amounted to \$54.60, and per capita tax levies \$22.25, the per capita tax levy being slightly higher than last year due to the county debt service tax previously mentioned.

The usual statistical and comparative statements follow.

ALGER COUNTY TAXPAYERS * ASSOCIATION

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STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING SEPTEMBER 30, 1934

RECEIPTS		
Wisconsin Land & Lumber Company East Jordan Lumber Company Cleveland-Cliffs Iron Company Oliver Iron Mining Company Michigan Gas & Electric Company Munising Woodenware Company J. M. Longyear Estate I. Stephenson Company Keweenaw Association, Limited Jackson & Tindle, Inc. Newberry Lumber & Chemical Company Munising Paper Company First National Bank of Alger County Bay de Noquet Company Sam Marks Total	55.10 153.84 1,460.57 74.49 63.43 71.93 1.76 48.04 8.27 122.42 101.44 800.93 80.31 133.83 23.64	\$3,200,00
Salaries Office Rent Office Light Telephone & Telegraph Automobile Mileage Travel Office Supplies & Expense Postage & Box Rent Papers & Periodicals Special Expense Total	2,042,25 120,00 18,15 52,85 567,35 25,16 89,43 68,96 8,00 2,06	2,994,21
Cash on Hand September 30, 1933 Total Receipts Total Expenditures BALANCE SEPTEMBER 30, 1934	344.98 3,200.00 3,444.98 2,994.21	\$450.77
RECEIPTS BY FISCAL YEARS 1927 - 1928 1928 - 1929 1929 - 1930 1930 - 1931 1931 - 1932 1932 - 1933 1933 - 1934	4,733.03 5,000.00 5,018.96 5,181.04 4,701.78 2,000.00 3,200.00	

ALGER COUNTY TAXPAYERS* ASSOCIATION

STATEMENT SHOWING 1933 ASSESSED VALUATION OF PROPERTY OWNED BY THE MEMBERS OF THE ALGER COUNTY TAXPAYERS ASSOCIATION, PROPERTY OWNED BY OTHERS AND PERCENTAGES.

AU TRAIN TOWNSHIP	VALUATION	PERCENT	PER CENT PREVIOUS YEAR
Bay de Noquet Co. Keweenaw Association	113,500,00	17,80	16.74
Munising Paper Co. Cleveland-Cliffs Iron Co. Jackson & Tindle, Inc. Newberry Lumber & Chemical Co. TOTAL TAXPAYERS ASS N All CLICT Property TOTAL AU TRAIN TOWNSHIP	1,640.00 173,690.00 4,520.00 29,370.00 322,720.00 314,880.00 637,600.00	026 27,24 071 4,61 50,62 49,38 100,00	31.34 .42 4.51 54.21 45.79
BURT TOWNSHIP Cleveland-Cliffs Iron Co. Munising Paper Co. Jackson & Tindle, Inc. Newberry Lumber & Chemical Co. TOTAL TAXPAYERS ASSEN All Other Property TOTAL BURT TOWNSHIP	857,690,00 61,050,00 52,450,00 159,450,00 1,130,640,00 373,685,00 1,504,325,00	57.01 4.06 3.49 10.60 75.16 24.84 100.00	58.83 4.14 4.07 5.56 72.60 27.40
GRAND ISLAND TOWNSHIP Cleveland-Cliffs Iron Co. All Other Property TOTAL GRAND ISLAND TOWNSHIP	219,270,00 25,555,00 244,825,00	89.56 10.44 100.00	89°41 10°59 100°00
LIMESTONE TOWNSHIP 1. Stephenson Co. Oliver Iron Mining Co. Wisconsin Land & Lumber Co. TOTAL TAXPAYERS ASS N All Other Property TOTAL LIMESTONE TOWNSHIP	45,967,00 139,250.00 90,425.00 275,842.00 132,059.00 407,701.00	11.27 34.16 22.18 67.61 52.39	12.79 52.86 22.02 67.67 32.33
MATHIAS TOWNSHIP Bay de Noquet Co. Cleveland-Cliffs Iron Co. TOTAL TAXPAYERS* ASS'N All Other Property TOTAL MATHIAS TOWNSHIP	86,180,00 75,00 86,255,00 288,000,00 314,255,00	27,42 ,03 27,45 72,55 100,00	27.35 .12 27.46 72.54 100.00

MUNISING TOWNSHIP	VALUATION	PERCENT	PER CENT PREVIOUS YEAR
Michigan Gas & Electric Co. Bay de Noquet Co. Munising Paper Co. Cleveland-Cliffs Iron Co. Jackson & Tindle, Inc. Newberry Lumber & Chemical Co. Keweenaw Association TOTAL TAXPAYERS* ASS*N	10,400,00 4,880,00 18,785,00 575,795,00 205,00 37,760,00	1.16 .54 2.09 64.07 .02 4.20	1.18 .53 8.35 65.44 .11 3.74 .70
TOTAL MUNISING TOWNSHIP	898,715,00	27.92	25.95 100.00
ONOTA TOWNSHIP J. M. Longyear Estate East Jordan Lumber Co. Cleveland-Cliffs Iron Go. Newberry Lumber & Chemical Co. TOTAL TAXPAYERS* ASS*N All Other Property TOTAL ONOTA TOWNSHIP	2,700,00 212,620,00 204,085.00 4,875.00 424,880,00 872,880,00 696,560,00	30,52 29,30 ,70 60,91 39,09	30,19 38,96 .74 60,27 39,73
ROCK RIVER TOWNSHIP 1. Stephenson Co. Wiseonsin Land & Lumber Co. Gliver Iron Mining Co. Rast Jordan Lumber Co. Cleveland-Cliffs Iron Co. TOTAL TAXPAYERS ASSIN All Other Property TOTAL ROCK RIVER TOWNSHIP	58,150,00 9,640,00 2,400,00 25,200,00 1,440,00 74,810,00 420,390,00 495,200,00	7.70 1.95 .48 4.69 .29 15.11 84.89	0.25 1.98 .50 4.78 1.22 14.73 85.27
MUNISING CITY Munising Woodenware Co. First National Bank of Alger Co. Munising Paper Co. Cleveland-Cliffs Iron Co. Jackson & Tindle, Inc. Michigan Gas & Electric Co. Sam Marks TOTAL TAXPAYERS ASS'N All Other Property TOTAL MUNISING CITY	102,870,00 113,000,00 1,006,710,00 96,820,00 120,360,00 78,750,00 35,250,00 1,553,760,00 948,000,00 2,501,750,00	4.11 4.52 40.24 3.87 4.81 3.15 1.41 62.11 57.89	4.09 4.56 42.29 5.73 4.46 5.82 1.34 63.69 36.51

ALGER COUNTY TAXPAYERS O ASSOCIATION

COMPARATIVE STATEMENT OF THE ASSESSED VALUATIONS OF MEMBERS FOR 1932 AND 1932, SHOWING INCREASES AND DECREASES

NAY DE NOQUET CO.	VALUA 1933	T_I O N 1932	INCREASE	DECREASE
Au Train Township Mathias " Munising " TOTAL	113,500,00 86,180,00 4,880,00 204,560,00	114,360,00 85,955,00 4,660,00 304,975,00	225.00 220.00	860.00
VISCONSIN LAND & LUMBER Limestone Township Rock River TOTAL		74,860,00 9,525,00 84,385,00	15,565,00 115,00 15,680,00	
Consta Township Rock River " TOTAL	212,620,00 23,200,00 235,830,00	212,620,00 23,000,00 235,620,00	200,00	Ay
Au Train Township Burt " Grand Island " Mathias " Munising " Onota " Rock River " Munising City	173,690,00 857,690,00 819,270,00 75,00 575,795,00 204,085,00 1,440,00 96,830,00	214,190,00 914,410,00 219,270,00 575,00 578,495,00 203,940,00 5,890,00 100,440,00	145.00	40,500.00 56,780.00 300.00 2,700.00 4,450.00 3,680.00
JACKSON & TINDLE, INC. An Train Township Burt Munising " Munising City TOTAL	4,520.00 52,450.00 205.00 120,560.00 177,535.00	2,840.00 65,300.00 1,000.00 120,360.00 187,500.00	1,680.00	10,850,00 795,00
Munising Township Munising City TOTAL	10,400.00 78,750.00 89,150.00	10,400.00 86,750.00 97,150.00		8,000,00
SAM MARKS Munising City	35,250,00	36,210.00		960:00

	1933	1932	INCREASE	DECREASE
Au Train Township Burt Munising Onota	29,370,00 159,450,00 37,760,00 4,875,00	50,820,00 86,304,24 53,060,00 5,175,00	73,145,76 4,700,00	1,450,00
TOTAL	231,455,00	155,359,24	76,095,76	
J. M. LONGYEAR ESTATE Onota Township	2,700,00	2,700,00		
MUNISING WOODENWARE CO	° 102,870,00	110,170.00		7,500,00
FIRST NATIONAL BANK OF Munising City	ALGER CO. 115,000.00	123,000,00		10,000.00
MUNISING PAPER CO. Au Trein Township Burt Munising Munising City TOTAL	1,640,00 61,050,00 18,725,00 1,006,710,00 1,088,125,00	1,735,00 64,576,50 20,735,00 1,139,820,00 1,226,716,50		95.00 5,326.50 2,060.00 135,110.00 138,591.50
I. STEPHENSON CO. Limestone Township Rock River " TOTAL	45,967.00 38,130.00 04,007.00	43,484,00 30,100,00 73,584,00	2,483.00 8,030.00 10,513.00	
OLIVER IRON MINING CO- Limestone Township Rock River ** TOTAL	139,250,00 2,400,00 141,650,00	111,695.00 2,400.00 214,095.00	27,555.00 27,555.00	
Au Train Township Munising " TOTAL		5,460.00 6,200.00 12,660.00		6,460.00 6,200.00 12,660.00
GRAND TOTAL	4,755,142,00	4,901,134,74		165,992,74

RECAPITULATION

	VALUATION	PERCENT	PER CENT PREVIOUS YEAR
Bay de Noquet Co. Wisconsin Land & Lumber Co. East Jordan Lumber Co. Cleveland-Cliffs Iron Co. Jackson & Tindle, Inc. Michigan Gas & Electric Co. Sam Marks Newberry Lumber & Chemical Co. Kewsenaw Association J. M. Longyear Estate Munising Woodenware Co. First National Bank of alger Co. Munising Paper Company I. Stephenson Co. Cliver Iron Mining Co.	204,560.00 100,065.00 235,820.00 2,128,855.00 177,625.00 89,150.00 251,455.00 231,455.00 102,870.00 113,000.00 1,088,125.00 84,097.00 141,650.00	3.65 1.30 3.06 27.64 2.30 1.16 .46 5.00 .04 1.34 1.47 14.13 1.09 1.84	2,59 1,07 2,98 28,31 2,37 1,23 46 1,97 016 203 1,40 1,56 15,52 95 1,44
TOTAL TAXPAYERS* ASS*N All Other Property	4,755,142.00 2,965,799.00	61.49 38.51	62.02 37.98
TOTAL ALGER COUNTY	7,700,941,00	100.00	100 e00

ALGER COUNTY TAXES PER \$1,000.00 ASSESSED VALUATION FOR 1934

	AU TRAIN	BURT	GRAND ISLAND	LIME- STONE	MA- THIAS	MUNI- SING	ONOTA	ROCK	MUNI- SING CITY
State Tax	,58	.58	.58	.58	.58	.58	.56	.58	.56
County Tax	5.00	5.00	5.00	5,00	5.00	5.00	5,00	5.00	5,00
County Debt	1.52	1.52	1,52	1.52	1.52	1,52	1.52	1.52	1.50
Township	2.04	1.50	.42	3,00	2,50	2.00	3.00	5.20	
Twp. Debt		1.34							
School	7.23	7.73	4.02	6.20	6.70	7.80	6.20	4.00	7.20
School Debt		5.93			22.51	8,12			8,10
City									15.61
City Debt									3.56
Total 1934	16.37	23.60	11.54	16.30	38.61	24.42	16.28	16.30	41.53
Total 1935	14.92	25.22	8.08	14.82	36,40	21.78	19.81	14.86	37.41
Total 1932	23.94	35.91	12,80	46.98	81.02	42,64	33.03	40.76	46.71
Total 1931	25.53	46.88	19.45	60.86	84,00	46.84	43.31	48.80	46.09
Total 1930	22.73	46.95	16.09	61.53	62.31	50,49	43.11	59.71	52.10
Total 1929	23.19	46,43	17.02	45.75	60.16	50.38	42.54	72.72	48.76
Potal 1928	22,63	45,32	17.80	51,82	46,13	46,18	47.61	69.80	49.62
Total 1927	24.58	48,69	18.53	66.36	46,52	46.22	74.64	72.28	50,83

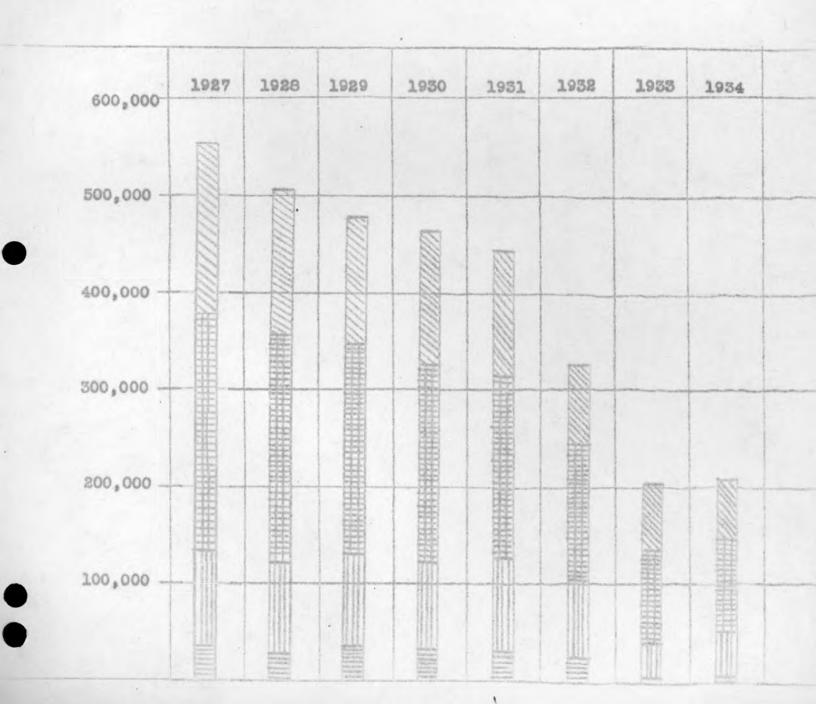
COMPARATIVE STATEMENT OF TOTAL VALUATIONS, TAX LEVIES, AND RATES

	4	VALUATION	TOTAL TAX	RATE
1934 1933 1932 1931 1930 1929 1928 1927 1926		7,532,030.00 7,700,941.00 7,902,107.00 9,757,952.00 9,695,381.00 10,305,926.00 11,030,635.00 11,046,947.00 12,215,115.00 12,757,168.00	207,609.49 201,126.42 322,309.55 441,421.20 466,003.03 478,661.04 506,613.82 555,762.93 560,317.24 601,114.83	27.57 26.12 40.79 45.24 48.06 46.45 45.93 50.31 45.87 47.79
Decrease fro	om 1925 to 1		65.46	42.51

ALGER COUNTY

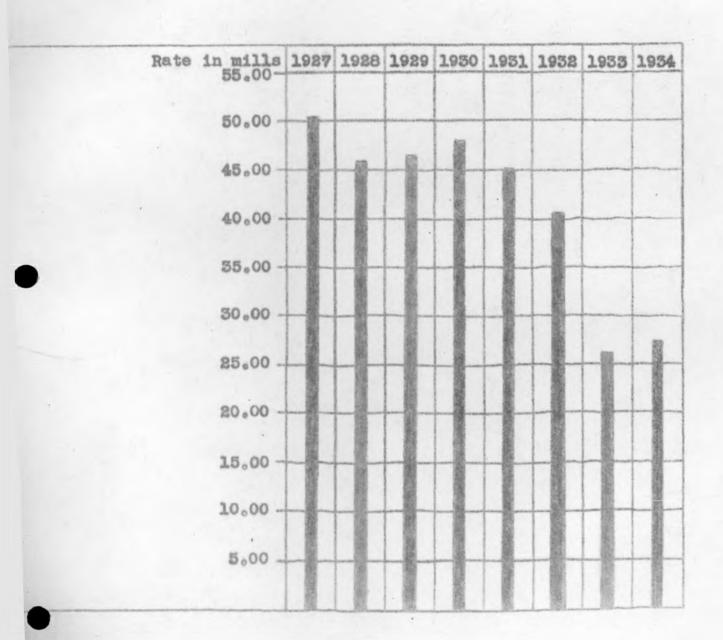
TOTAL TAXES LEVIED 1927 TO 1934 INCLUSIVE

State Tax County Tax C



ALGER COUNTY

TOTAL TAX RATES 1927 - 1934 INCLUSIVE
SHOWN IN MILLS PER \$1,000,00 VALUATION



ALGER COUNTY

TOTAL VALUATION AS ASSESSED AND AS EQUALIZED BY STATE BOARD OF EQUALIZATION

	1927	1928	1929	1930	1931	1932	1933	1934
Valuation in Millions				as asses by State qualizat				
11	N D							
30								
9								
8								
7								
6								
5								
4								
3								100
8								
1								

The budget fixed at the annual meeting of the county board in October, 1934, shows an increase of \$10,198.09 over the amount for the previous year. This increase is all accounted for by the debt service tax amounting to \$11,042.80, which is the amount of institutional bills due the state of Michigan accrued prior to the adoption of the 15 Mill amendment. In the budget for 1933 no poor fund was set up, while in 1934 the poor fund budget was fixed at \$10,000 and simply decreased the general fund appropriation that amount.

The comparative budget is as follows:

7	1934	1933	INCREASE	DECREASE
General Fund Poor Fund Debt Service	27,660.00 10,000.00 11,042.80	38,504,71	10,000.00	10,844.71
Total	48,702.80	38,504.71	10,198.09	

Expenditures by the County Board through the General Fund for 12 months ending September 30, 1934, compared with similar period for 1933:

	The state of the s		Lan	
Circuit Court	3,424.89	4,362.43	0 44	937.54
Justice Court Supvrs, Mileage & Per Diem	655.72	646.61	9.11	960 08
" Appropriations	1,240,96	1,510,04	890.74	269.08
" Miscellaneous	1,781,28	3,054,95	Doggie	1,273.67
Court House & Grounds	3,870,31	5,637,83	232,48	
Probate Court	5,465,89	4,378,73	1,087.16	
Sheriff	4,643.96	5,234.59		590.63
Clerk & Register of Deeds	3,266,28	3,216.10	50.18	AE AE
Treasurer Prosecuting Attorney	3,072.91	3,118.54	708.50	45.63
School Commissioner	1,892.24	1,956.54	700,00	64.30
Coroner	512.84	525,46		12.62
County Surveyor	-	34.50		34,50
Sealer of Weights & Measures		215,35		215.35
Poor Commission	1,587.09	2,434,40		847.31
Contagious Disease	603.47	1,523.58		919.91
Road Commission (1)	000000	2,633,99		96.00
Drain Commissioner	71.85	9.50	62.35	
Mothers' Pensions	992.20	5,235.10		5,242,90
Circuit Court Commissioner	101.00	119.95		18.95
County Tax Commission	129,23	134.00		4.77
Total Expense	38,337.07	48,209.90		9,872.83
Paid under Horton Act (Onota		200 00	20 000 00	
Transferred through Gen. Fund	Martine American Strategic Strategics	152,96	10,872,85	
GRAND TOTAL	49,362,86	48,362,86	1,000.00	

State institutional expense has not been paid since December 31, 1931, and is therefore dropped from above statement. See statement of amount accrued.

⁽¹⁾ Expense charged to this account has been paid from County Road Funds since January 1, 1933.

LIGHT COUNTY ROAD DOISH SION

COMPARATIVE STATEMENT OF RECUITTS AND DISBURGED KES FOR THELVE MONTHS

	1934	1933	INCREASE	DECREASE
Balance to Begin RECEIPTS: Delinquent Tax	48,463.19 215.91	88,916,55 131.39	84.52	40,453.36
State Aid & Other Rec.	127,490.04	165,801.83	-	38,311.79
Total	176,169,14	254,849,77		78,680,63
DISBURSEMENTS				
Maintenance Co. Twp.Road		0 404 10		402 00
Au Train Township Burt Township	2,002,25	2,484.12	2,759.22	481.87
Grand Island Township	208,36	1,515.83	100 100 1100	1,307,47
Limestone Township	4,526,28	3,56314	765.14	
Mathias Township	11,084.18	2,172,27	8,911,91	
Munising Township	18,305,77	2,973.31	8,010.71 45.69	
Rock River Township	13,925,75	6,755.19	7,172,56	
Eben-Trenary Road	2,241,44	10,943.85		8,702.41
M-25 Road County Park # 1	1.14	49.35		49.35
Sand Point Road	1,002,40	0,000	1,002,40	2,00
Sundries	2,83	16.70		13.87
Total	63,228.62	45,120.02	18,108.60	
State Trunk Lines	43,701,25	43,239.67	461,58	30 854 00
New Equipment Equipment Repairs	18,018,24	23,128,25		10,754.82
Stores	7,956.83	6,418,79	1,538,04	
General Expense	17,123.16	18,805,14		1,681.98
R.F.C. Road Work Materials-Federal Aid Rds	190.50	33,918.15	1,043.00	33,727.65
Federal Roads	613,50	100	613,50	
Hauling Welfare Supplies	221.75		221.75	
Total Disbursements	164,470.28	189,386.58	4	24,916.30
BALANCE ON HAND	11,698,86	65,463.19		53,764.53
Less Loan-Gen.& Poor Fund	ise	17,000.00		17,000.00
NEW CREDIT BALANCE	1_,698.86	48,463.19		36,764.33

DETAIL OF EQUIPMENT FURCHASED DURING 1954:

Three Ford Trucks Three Chevrolet Trucks	2,597.70 2,550.00
Tractor .	1,300,00
Grader	400.00
Snow-Plow 37	700.00
Ford Pick-up	378.37
Two Sanding Machines . Garage & Warehouse	156.37
(Grand Marais)	4,290,99
Total	12,373,43

ALGER COUNTY

STATEMENT OF STATE INSTITUTIONAL EXPENSE FROM JANUARY 1, 1931 TO SEPTEMBER 30, 1934

NEWBERR	Y STATE	HOSPITAL		Average Per Month
Quarter	Ending		239.04 303.36 535.78 653.26 1,731.44	79.68 101.12 178.59 217.75 144.29
Quarter	Ending	March 31, 1932 June 30, 1932 September 30, 1932 December 31, 1932 Total	601.64 668.39 390.64 168.72	200 °55 222 °79 130 °21 56 °24 152 °45
Quarter	Ending	March 31, 1933 June 30, 1933 September 30, 1933 December 31, 1933 Total	222.68 255.36 316.04 545.18 1,337.26	74.23 85.12 105.35 181.06
Quarter	Ending	March 31, 1934 June 30, 1934 September 30, 1934	503,26 746,46 748,30	167,42 248,82 249,43
		GRAND TOTAL	6,895.11	153.22
MICHIGA	N HOME	E TRAINING SCHOOL		
Quarter	Ending	March 31, 1931 June 30, 1931 September 30, 1931 December 31, 1931 Total	60.75 55.50 67.50	20°25 18°50 22°50 15°51
quarter	Ending	March 31, 1932 June 30, 1933 September 30, 1932 December 31, 1932 Total	68,25 38,25 61,64 105,18 271,32	22,75 12,75 20,55 34,39 22,61
Quarter	Ending	Merch 31, 1933 June 30, 1933 September 30, 1933 December 31, 1933	180.90 213.06 138.24 82.62	60.30 71.02 46.08 27.54
Quarter	Ending	Total March 31, 1934 June 30, 1934 September 30, 1934	614.82 48.60 16.74	51,24 16,20 5,58
		GRAND TOTAL	1,135,23	25,23

ALGER COUNTY - STATEMENT OF STATE INSTITUTIONAL EXPENSE FROM JANUARY 1, 1931 TO SEPTEMBER 30, 1934

TARM COLONY	FOR EPILEPTICS		Average Per Month
	ng March 31, 1935 June 30, 1933 September 30, 1933 December 31, 1933 Total	36.04 73.71 109.75	9.15
Quarter Endi	June 30, 1934 September 30, 1934 GRAND TOTAL	56.70 23.94 190.39	4,23
STATE SANATOR	RIUM. HOWELL		
	March 31, 1931 June 30, 1931 September 30, 1931 December 31, 1931 Total	776.91 902.40 1,175.48 1,407.56 4,260.55	258.97 300.80 391.16 469.19 355.03
Quarter Endi:	June 30, 1932 September 30, 1932 December 31, 1932 Total	1,178.10 1,284.36 1,181.98 1,007.34 4,651.78	392.70 488.18 393.99 335.78
quarter Endin	Fune 30, 1933 September 30, 1933 December 51, 1933 Total	943.48 1,129.91 1,622.18 1,596.16 5,291.73	314.49 376.64 540.73 532.05
Quarter Endin	June 30, 1934 September 30, 1934 GRAND TOTAL	1,560.32 1,468.16 1,354.24 18,586.58	520.11 489.39 451.41 413.04
SCHOOL FOR TH	E DEAF	20,000,000	4240000
Quarter Endin	June 30, 1932 June 30, 1932 June 30, 1933 June 30, 1934	73.67 55.77 62.39 63.13	
ANTONIO TENO	GRAND TOTAL	254.96	5.67
MUNISING HOSP Quarter Endin Quarter Endin	g December 31, 1933 6 March 31, 1934 September 30, 1934	585.00 509.50 980.75	195:00 166:50 526:92
	GRAND TOTAL	2,075,25	172.94

ALGER COUNTY - STATEMENT OF STATE INSTITUTIONAL EXPENSE FROM JANUARY 1, 1931 TO SEPTEMBER 30, 1934

TINI TELEPONICA	TIME OF I	TOUTON TOODTEST /TO	olusian Done	Average Per Month
-		MICHIGAN HOSPITAL (In 1 and Medical Treatme	The second secon	
Quarter	Ending	March 31, 1931 June 30, 1931 September 30, 1931 December 31, 1931 Total	650.80 1,477.51 1,130.30 1,936.42 5,195.03	216.93 492.50 376.77 645.44 432.92
Quarter	Ending .	March 31, 1932 June 30, 1932 September 30, 1932 December 31, 1932	2,782.42 950.76 387.52 805.14	927,47 316,92 129,17 268,38
		Total	4,925.84	410,49
Quarter	Ending	March 31, 1933 June 30, 1933 September 30, 1933 December 31, 1933	235.04 341.16 879.68 458.67	78,35 113,72 293,23 152,89
		Total	1,914,55	159.55
Quarter	Ending	March 31, 1934 June 30, 1934 September 50, 1934	342.78 1,217.17 500.53	114.26 405.72 166.84
		GRAND TOTAL	14,095,90	313,84
MICHIGA	N CHILDI	REN'S CLINIC		
Quarter	Ending	June 30, 1934	80,00	
TRANSPOR	RTATION	OF CHILDREN		
Quarter	Ending	March 31, 1934 June 30, 1934 September 30, 1934	9.07 51.32 4.80	

GRAND TOTAL

65,19

1.45

ALGER COUNTY - STATEMENT OF STATE INSTITUTIONAL EXPENSE FROM JANUARY 1, 1931 TO SEPTEMBER 30, 1934

RECAPITULATION			Average Per Month
Quarter Ending	March 31, 1931	1,666.75	555.58
	June 30, 1931	2,817.69	939.23
	September 30, 1931	2,895.06	965.02
	December 31, 1931	4,064.74	1.354.91
	Total	11,444.24	953,69
Quarter Ending	March 31, 1932	4,630,41	1,543,47
	June 30, 1932	2,997,53	999,18
	September 30, 1932	2,021,78	673,93
	December 31, 1932	2,084,38	694,79
	Total	11,734,10	977.84
Quarter Ending	March 31, 1933	1,582,10	527.37
	June 30, 1933	2,037,92	679.31
	September 30, 1933	2,956,14	985.35
	December 31, 1933	5,339,34	1,113.11
	Total	9,915,50	826.29
Quarter Ending	March 31, 1934	3,029,23	1,009,74
	June 30, 1934	3,666,92	1,222,31
	September 30, 1934	3,588,62	1,196,21
	GRAND TOTAL	43,378.61	963.97

Note - Amount unpaid and due state \$31,934.37

JIK:ES 1/3/35

ALGER COULTY

COMPARATIVE STATEMENT OF POOR FUND EXPENDITURES FOR PERIOD ENDING SEPTEMBER 30, 1935 & SEPTEMBER 30, 1934

INTIRMARY	1934	1933	INCREASE	DECREASE
Keeper & Matron Other Labor Clothing	2,564.00 792,98 513,47	768,26	24.72 64.44	123,50
Food Modical Attendance	1,618,03	1,944,32		326°29 57°37
Funeral Expense Transportation Furlitues & Supplies	278,00	270.00 48.25 343.73	8,00	48,25 133,89
Insurance Fuel & Light	204.30 288.05	7.84	196,46	409.12
Additions & Equipment ('as, Oil, & Cer Repairs . Farm Expense	225,02 560,61 397,21	116,40 392,40 496,41	108,62	99.20
Building Repairs Sundries	434,56 389,08	80°36 503°32	354,20	114.84
Total Infirmary Average Number of Inmates Cost Per Immate	8,034,15 53,8 149,33	8,421,36 61,5 136,93	18,40	387.21 7.7
INDIGENT POOR Medical & Hospital	5,257.88	7,599,95		2.342.07
Funeral Expensa Food & Provisions Fuel	1,156,01 2,209,79 126,43	1,043,95 12,698,90 508,76	112,06	10,489,11
Clothing Rens Transportation Other Expense	200,82 1,096,14 228,36 1,658,21	230.64 1,784.28 453.34 1,137.71	520.50	29.82 688.14 224.98
Total Indigent Poor	11,933,64	economic contraction of	en-College designation of	13,525,69
Collections	19,967.79	33,979,89 1,925,10		13,911,10
NET EXPENDITURES	18,264,21	31 353,79		13,689,58

ALGER COUNTY

COMPARATIVE STATEMENT OF STATE & COUNTY TAXES FOR 1934 AND 1933

	1934	1933	INCREASE	DECREASE
Au Train Township Burt Township Grand Island Township Limestone Township Mathias Township Munising Township	330.57 829.56 137.21 224.31 157.55 473.58	332,27 783,94 127,59 212,47 163,77 468,35	45.62 9.62 11.84	1.70
Onota Township Rock River Township Munising City	385,95 264,05 1,340,09	363.00 258.06 1,303.74	22.95 5.99 36.35	
Total Per Cent Increase	4,142,87	4,013.19	129.68	
Au Train Township Burt Township Grand Island Township	3,005.00 7,541.00 1,247.23	3,188.00 7,521.63 1,224.13	19.37 23.10	183.00
Limestone Township Mathias Township Munising Township Onota Township	2,039.08 1,432.23 4,305.03	2,038.50 1,571.27 4,493.58	.52	189.04
Rock River Township Munising City	3,508.45 2,400.35 12,181.85	3,482.80 2,476.00 12,508.80	25,65	75.65 326.95
Total Per Cent Decrease	37,680.16	38,504.71		844.55
COUNTY DEBT TAX				
Au Train Township Burt Township Grand Island Township	881.13 2,211.19 365.71		881,13 2,311,19 365,71	
Limestone Township Mathias Township Munising Township Onota Township Rock River Township Munising City	597.89 419.96 1,262.33 1,028.76 703.84 3,571.99		597.89 419.96 1,262.33 1,028.76 703.84 3,571.99	
Total Per Cent Increase	11,042.80		11,042.80	

ALGER COUNTY

STATEMENT SHOWING 1934 PER CAPITA ASSESSED VALUATIONS, TAX LEVIES
AND EXPENDITURES BASED ON THE U. S. CENSUS FOR 1930, AND
SUBDIVIDED ACCORDING TO POLITICAL UNITS.

			PITA
AU TRAIN TOWNSHIP	AMOUNT	1934	1933
Population 536 Assessed Valuation	601,000.00	1,121.27	1,189.55
TAXES LEVIED -	00200000	and measure and a	2320000
State Tax	330.57	.62	. 62
County Tax School Tax	3,886.13	7.25	5.95
Local (Inc. Rejected Tax 92.25)	4,327.20 1,294.25	8.07	7.73 3.44
Total Taxes	9,838.15	18,35	17.74
EXPENDITURES -	2,000,20	20,00	21010
School	8,482.67	15.83	12.39
Local	1,814,43	3,38	5.90
Total Expenditures	10,297,10	19.21	18.29
BURT TOWNSHIP			
Population 518			
Assessed Valuation TAXES LEVIED -	1,508,200.00	2,911.58	2,904.10
State Tax	829,56	1.60	1.51
County Tax	9,752,19	18.82	14.52
School Tax	20,493.14	39.56	49.86
Local (Inc. Rejected Tax 249.07	Existing provident and administration of the control of the contro	8,72	7.27
Total Taxes EXPENDITURES -	35,586,26	68,70	73,16
School	18,406.85	35,53	37.82
Local	9,832.18	18,98	26.51
Total Expenditures	28,239.03	54.51	64.33
GRAND ISLAND TOWNSHIP			
Population 24			
Assessed Valuation	249,445,00	10,393.54	10,201,05
TAXES LEVIED -		******	***************************************
State Tax	137.21	5.72	5.32
County Tax School Tax	1,612.94	67,20	51.00
Local (Inc. Rejected Tax 28.75)	128.75	41.67 5.36	16.67
Total Taxes	2,878,90	119.95	82,42
EXPENDITURES -	. 2,010,00	220000	010 0 240
School	980.15	40.84	35.57
Local	261.00	10.87	16.16
Total Expenditures	1,241,15	51.71	51.73

AMOUNT 1934 1933				PER CA	PITA
Population			AMOUNT	STATE OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE	and the street of the street o
Assessed Valuation 407,805,00 597,76 607.60 TAXES LEVIED - State Tax 224.51 .54 .52 County Tax 2.656.91 3.92 3.03 School Tax 2.528.39 3.77 5.77 Local (Inc. Rejected Tax 24.89) 1,248,51 1.86 1.88 Total Taxes 6.637.92 9.89 9.00 EXPERDITURES - School 9,047.85 13.48 26.03 Local 2,494.16 3.72 6.66 Total Expenditures 11,542.01 17.20 32.69 MATHIAS TOWNSHIP Population 844 Assessed Valuation 286,445.00 359.39 372.34 County Tax 1,552.19 2.19 1.86 School Tax 1,552.19 2.19 1.86 School Tax 2,79.18 9.81 10.32 Local (Inc. Rejected Tax 54.51) 770.62 .91 1.17 Total Taxes 1,059.54 13.10 13.56 EXPENDITURES - School 29,223.44 34.62 25.64 Local 2,223.21 2.64 4.55 Total Expenditures 31,446.65 37.26 29.99 MUNISING TOWNSHIP Population 835 Assessed Valuation 861,005.00 1,033.62 1,078.89 MUNISING TOWNSHIP Population 853 Total Expenditures 5,567.36 6.68 5.40 School Tax 54.51 1,059.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,265.5 2.17 2.55 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School Tax 54.51 1,052.51 25.24 23.50 EXPENDITURES - State Tax 5,567.36 5.68 5.40 School Tax 54.51 1,265.55 2.17 2.55 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 6,228.50 19.48 19.19 Local 4,074.71 4.689 10.61	LIMESTONE TOWNSHIP		-		
Taxes Levied		671			
State Tax			407,805.00	597.76	607.60
County Tax 2,636.91 3.92 3.03 School Tax 1.248.31 1.86 1.388 Total Taxes 6,637.92 9.89 9.00			994 53	77.4	. 70
School Tax					
Local (Inc. Rejected Tax 24.89) 1.248.31 1.86 1.88 Total Taxes 6.637.92 9.89 9.00					
Total Taxes 6,637.92 9.89 9.00 EXPENDITURES School 9,047.85 13.48 26.03 Local 2,494.16 3.72 6.66 Total Expenditures 11,542.01 17.20 32.69 MATHIAS TOWNSHIP Population 844 Assessed Valuation 844 Assessed Valuation 1,552.19 2.19 1.86 School Tax 1,852.19 2.19 1.86 School Tax 8,279.18 9.81 10.38 Local (Inc. Rejected Tax 54.51) 770.62 .91 1.17 Total Taxes 11,059.54 13.10 13.54 EXPENDITURES 31,466.65 37.26 29.99 MUNISING TOWNSHIP Population 833 Assessed Valuation 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 1,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES 31,022.51 25.24 23.50 EXPENDITURES 32.02.51 25.24 23.50 EXPENDITURES 32.02.51 25.24 23.50 EXPENDITURES 32.02.51 25.24 23.50 EXPENDITURES 32.02.51 25.24 23.50		24.89)		-	
EXPENDITURES - School			Section of contrast and contrast of the contra	COURT AND DESIGNATION AND ADDRESS OF THE PARTY OF THE PAR	- Anny
Local 2,494.16 3.72 6.66 Total Expenditures 11,542.01 17.20 32.69					
MATHIAS TOWNSHIP S44 S86,445.00 339.39 372.34 S26 S279.18 S28 S279.18 S28 S279.18 S28 S279.18 S28 S279.18 S28 S279.18 S28 S28 S28 S279.18 S28 S2			9,047.85	13,48	26.03
MATHIAS TOWNSHIP Population 844 Assessed Valuation 286,445.00 339.39 372.34 TAXES LEVIED - State Tax 157.55 .19 .19 County Tax 1,852.19 2.19 1.86 School Tax 8,279.18 9.81 10.32 Local (Inc. Rejected Tax 54.51) 770.62 .91 1.17 Total Taxes 11,059.54 13.10 13.54 EXPENDITURES - School 29,223.44 34.62 25.64 Local 29,223.21 2.64 4.35 Total Expenditures 31,446.65 37.26 29.99 MUNISING TOWNSHIP Population 833 Assessed Valuation 84.65 57.26 29.99 MUNISING TOWNSHIP Population 853 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1.806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES 360001 (1) 16,228.50 19.48 19.19 Local (1) 4,074.71 4.89 10.61	Local		2,494.16	3,72	6.66
Population	Total Expenditures		11,542.01	17.20	32,69
Population	MATHIAS TOWNSHIP				
Taxes Levied - State Tax County Tax School Tax Local (Inc. Rejected Tax 54.51) Total Taxes Expenditures Total Expenditures MUNISING TOWNSHIP Population Assessed Valuation Taxes State Tax County Tax School Tax Local (Inc. Rejected Tax 84.54) Assessed Valuation Total Expenditures 833 Assessed Valuation School Tax County Tax School Tax Local (Inc. Rejected Tax 84.54) Total Taxes Expenditures 861,005.00 1,033.62 1,078.89 14.95 County Tax School Tax Local (Inc. Rejected Tax 84.54) Total Taxes Expenditures 81,022.51 25.24 23.50 29.99 10.86 29.81 20.10 20.1	The state of the s	844			
State Tax			286,445,00	339,39	372.34
County Tax 1,852.19 2.19 1.86 School Tax 10.32 10.33 1					
School Tax Local (Inc. Rejected Tax 54.51) 770.62 .91 1.17 Total Taxes 11,059.54 13.10 13.54 EXPENDITURES - School 29,223.44 34.62 25.64 Local 2,223.21 2.64 4.35 Total Expenditures 31,446.65 37.26 29.99 MUNISING TOWNSHIP Population 833 Assessed Valuation 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61					
Local (Inc. Rejected Tax 54.51) 770.62 .91 1.17 Total Taxes 11,059.54 13.10 13.54 EXPENDITURES - School 29,223.44 34.62 25.64 Local 2,223.21 2.64 4.35 Total Expenditures 31,446.65 37.26 29.99 MUNISING TOWNSHIP Population 833 Assessed Valuation 835 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61					
Total Taxes		54,51)			
School 29,223.44 34.62 25.64 4.35 Total Expenditures 31,446.65 37.26 29.99 MUNISING TOWNSHIP			William Control and American Control Acts	Contractor security and a	Brown Colonian Colonia
School			221000002	40040	70002
### Total Expenditures 31,446.65 37.26 29.99 ##################################	School		29,223,44	34.62	25.64
MUNISING TOWNSHIP Population 833 Assessed Valuation 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61	Local		2,223,21	2,64	4.35
Population 833 Assessed Valuation 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1.806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61	Total Expenditures		31,446.65	37.26	29,99
Population 833 Assessed Valuation 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61	MUNISING TOWNSHIP				
Assessed Valuation 861,005.00 1,033.62 1,078.89 TAXES LEVIED - State Tax 473.58 .57 .56 County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1,806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61	AND THE RESIDENCE OF THE PARTY	833			
Taxes Levied - State Tax County Tax School Tax Local (Inc. Rejected Tax 84.54) Total Taxes EXPENDITURES - School (1) Local Local School (1) Local Loca			861,005,00	1,033,62	1,078,89
County Tax 5,567.36 6.68 5.40 School Tax 13,175.02 15.82 14.95 Local (Inc. Rejected Tax 84.54) 1.806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61					
School Tax Local (Inc. Rejected Tax 84.54) Total Taxes EXPENDITURES School (1) Local		+			
Local (Inc. Rejected Tax 84.54) 1.806.55 2.17 2.59 Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61					And the second second
Total Taxes 21,022.51 25.24 23.50 EXPENDITURES - 3chool (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61		0/ 5/1			
EXPENDITURES - School (1) Local 16,228.50 19.48 19.19 4,074.71 4.89 10.61		049941	CONTRACTOR OF THE PROPERTY OF	All the second s	STATE AND ADDRESS OF THE PARTY
School (1) 16,228.50 19.48 19.19 Local 4,074.71 4.89 10.61			SI, USS ODI	42°C3	20,00
Local 4,074.71 4.89 10.61	The state of the s		16,228,50	19.48	19,19
STOCKETHER			The second secon		And the second of the second o
Total Expenditures 20,303,21 24,37 29,80	Total Expenditures		20,303,21	24.37	29.80

⁽¹⁾ School expenses pro-rated with Munising City.

		PER CAL	PITA
	AMOUNT	1934	1933
ONOTA TOWNSHIP			
Population 212 Assessed Valuation	701,690,00	3,309,86	3,285.66
TAXES LEVIED -	102100000	0,000,00	0,400,00
State Tax	385.95	1,82	1.71
County Tax	4,537,21	21.40	16.43
School Tax Local (Inc. Rejected Tax 39.43)	4,350.48 2,144.50	20,52	19,71
Total Taxes	11,418,14	53,86	65.06
EXPENDITURES -	and amount	0000	
School	7,496.08	35,36	37.85
Local	5,894.39	27.80	26.15
Total Expenditures	13,390.47	63.16	64.00
ROCK RIVER TOWNSHIP			
Population 1,733			
Assessed Valuation	480,070,00	277.02	285.75
TAXES LEVIED - State Tax	264.05	.15	.15
County Tax	3,104,19	1.79	1,43
School Tax	1,920,28	1,11	1.14
Local (Inc. Rejected Tax 212.49)	disable regular rate and address to the	1.56	1.52
Total Taxes	7,997.37	4.61	4.24
EXPENDITURES -	24,852.82	14.34	25.00
Local	3,524.42	2.03	3.62
Total Expenditures	28,377,24	16,37	18,62
ATTITUTE ATTITUTE ATTITUTE			
MUNISING CITY Population 3,956			
Assessed Valuation	2,436,370,00	615.87	632,40
TAXES LEVIED -			
State Tax	1,340.09	.34	.33
County Tax School Tax	16,753.84 37,281.08	3.98 9.42	8.76
Local (Inc. Rejected Tax 95.69)	46,795,69	11.83	11.40
Total Taxes	101,170,70	25,57	23,65
EXPENDITURES +			
School (1)	77,070.79	19.49	19.19
Local	64,637.07	16.34	13.12
Total Expenditures	141,707.88	35,82	32.31

⁽¹⁾ School expenses pro-rated with Munising Township.

		PER CAP	ITA
ALGER COUNTY	AMOUNT	1934	1933
Population 9,387			
Assessed Valuation	7,532,030.00	807.55	825,66
State Tax County Tax School Tax Local (Inc. Rejected Tax 881.62)	4,142.87 48,702.96 93,354.77 61,408.89	5.22 10.01 6.58	4.13 10.17 6.83
Total Taxes EXPENDITURES -	207,609,49	22.25	21,56
School Township & City County:	191,789.15 94,755.57	20,56	20.60
General Fund (1) Poor Fund County Road Fund Total Expenditures	38,337.07 19,967.79 164,470.28 509,319.86	2.14 17.63 54.60	5.17 3.63 20.30 60.21

In compiling these figures each unit is figured for a period of twelve months, but fiscal periods do not end at a uniform time. The following is a comparison of expenditures for the two years:

	1936	1933	DECREASE
Township & City County General Fund (1) County Poor Fund County Road Fund	191,789.15 94,755.57 38,337.07 19,967.79 164,470.28	192,098,90 97,981.23 48,209.90 33,878.89 189,386.58	309.75 5,225.66 9,872.83 13,911.10 24,916.30
Total Fer Cent Decrease	509,319.86	561,555.50	52,235.64

AU TRAIN TOWNSHIP

E. T. Curtis, Supervisor R. J. Williams, Clerk A. A. Ahonen, Treasurer Alex Johnson, Sr., H'y Comm.

Receipts and disbursements for the year ending april 1, 1934 compared with the previous year are as follows:

compared with the previous	year are as	follows:		
	1934	1933	INCREASE	DECREASE
Balance to Begin	6,000,27	5,034.35	975,92	
Primary School Fund Library Fund	1,815,57 1,838,01 39,52	545,17 2,695,48 41,35	1,270,40	857.47
Tax Levy Homestead & Swamp Land Tax Liquor Licenses Sundries	8,156,39 29,77 165,25 6,00	11,166.04	166,25	3,009.65 51,41
Total Receipts Total Recod & On Hand	12,051,51	14,538,22 19,562,57		2,486.71 1,510.79
EXPENDITURES				
Paid School Treasurer Paid County Treasurer Township Orders	10,125,04 2,942,98 1,814,43	4,456,29 5,945,60 3,160,41	5,668,75	3,002.62 1,345.98
Total Expenditures	14,882.45	13,562,30	1,320,15	
BALANCE ON HAND Township Funds School Funds	3,169,33 3,157,50 11,83	6,000,27 2,956,68 3,043,59		2,830,94
The assessed valuation compared with 1933 follows ASSESSED VALUATION Real Property Personal Property	543,100.00 57,900.00	581,400,00 56,200,00	1,700.00	38,300,00
Total FAXES LEVIED	601,000.00	637,600.00		36,600.00
State Tax County Tax County Debt Tax	330,57 3,005,00 881,13	532.27 5,188.00	881.13	183.00
Township Tax School Tax Rejected Tax	1,202,00 4,327,20 92,25	1,721.52 4,144.40 122.95	182,80	519.52 30.70
Total	9,838,15	9,509,14	329,01	
Township expenditures	by funds fo	r the two yes	rs is as :	Collows:
Contingent Fund Road Repair Fund	1,009,35	1,508,31 558,27	246.81	498,96
Highway Improvement Fund		1,093,83		1,093,83
Total	1,814,43	3,160,41		1,345.98
COMPARATIVE TOTAL EXPENDIT Fear Ending April 1, 1934 April 1, 1933 April 1, 1931 April 1, 1931 April 1, 1930	URISS		1,814,43 3,160,41 4,302,34 5,109,47 5,939,08	
April 1, 1929 April 1, 1928			4,169.61 3,778.95	

BURT TOTNSHIP

Edward Spencer, Superv	isor Rex	Block, Treas	H'y Comm.	
Comparison of receipts	and disbur	sements for	rears ending	April 1,
934 and April 1, 1933:	1954	1933	INCREASE	DECREASE
alance to Begin	5,135,35	* 1,360,00		6,495.35
ECEIPTS- clinquent Taxes	00 000 07	7 666 46	00 EER ##	
rimary School Fund	22,209,83	1,656,46	20,553.37	1,253.78
ibrary Fund	26,443.54	4,419.32	99 004 99	6,85
omestead & Swamp Land Tax	260.82	976,45	22,024.22	715.63
ight & Water Collections	4,541.36	5,502.87	300.00	961.51
ractor Rental	190,00		190,00	*
astrance Rebate	100.18		100.18	
undries	554.65	129.62	425.03	
Total Receipts	56,914,24	16,051,54	40,862.70	
CPENDITURES	02,770,00	17,411,54	34,367,35	
id School Treasurer	35,817.45	6,959.34	28,358.11	
aid County Treasurer	5,467,98	1,463,40	4,004.58	B 007 ET
ans Repaid	0,0000,20	13,733.69		3,901.51
Total Expenditures	50,617.61	22,546,89	28,070.72	
LANCE ON HAND (Deficit*) Township Funds	1,161,28	5,135,35* 5,169,89*	6,296,63	
School Funds	608,61	34.54		
Assessed valuation and	taxes levie		ompared wit	h 1933:
SESSED VALUATION	1494,450.00	1492,575.00	1 075 00	
rsonal Property	13,750.00	11,750.00	2,000,00	
Total	Andrew Control of the	1504,325,00	3,875,00	
XES LEVIED	000 54	WOO -0.4	40 00	
ate Tax unty Tax	829.56 7,541.00	7,521.63	45.62	
unty Debt Tax	2,211,19		2,211,19	
Wnship Tax Whship Debt Tax	2,262,30	1,880.41	2,000,00	
ghway Imp. Tax		977.81	Ng coo goo	977.81
hool Tax hool Debt Tax	11,613,14	10,981,57	631.57	E 004 33
jected Tex	8,880.00	14,844.11		5,964.11
Total	35,586.26	37,898.07		2,311.81
Township expanditures			rs is as fo	llows:
ntingent Fund ghway Improvement Fund	3,098,54	5,869.05		770.51
ght & Water Fund	5,054.27	4,831,36	222,91	5,555.91
Total	6,832,18	13,735,69		3,901.51
MPARATIVE TOTAL EXPENDITO	RES		0.000.00	
ar Ending April 1, 1934 April 1, 1933			9,832.18	
April 1, 1952			200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		**	27,080.78	
April 1, 1931		**	27,080.78	
April 1, 1931 April 1, 1950 April 1, 1929			27,080.78	

GRAND ISLAND TOWNSHIP

John Lezotte, Supervisor Nona Lezotte, Clerk

Herbert Tisdale, Treasurer Albert Kamoski, H*y Comm.

Receipts and disbursements for the year ending april 1, 1934

compared with the previous	year are as	follows:		1934
	1934	1933	INCREASE	DECREASE
Balance to Begin RECEIPTS	365,72	737.65		371.93
Delinquent Taxes Primary School Fund Library Fund	6.31 27.99	4.71	1.60	
Tax Levy . Dance Hall License	1,907.29 5.00	3,065.02	5.00	1,157.73
Total Receipts Total Recod & On Hand (1) Paid Direct to School	1,947.19 2,312.91 Treas.	3,069.73 3,807.38		1,122.54
EXPENDITURES				
Paid School Treasurer Paid County Treasurer Township Orders	424.69 1,321.28 261.00	3,053.77 387.89	424.69	1,732.49
Total Expenditures	2,006,97	3,441.66		1,434.69
BALANCE ON HAND	305.94	365.72		59.78
Township Funds School Funds	305,24	363.88 1.84		
The assessed valuatio	n and taxes	levied for a	ll purposes	for 1934
ASSESSED VALUATION Real property Personal Property	224,945.00	222,725.00	2,220.00	
Total TAXES LEVIED	249,445.00	244,825.00	4,620.00	
State Tax County Tax County Debt Tax	137.21 1,247.23 365.71	127.59	9.62 23.10 365.71	
Township Tax School Tax Rejected Tax Total	1,000,00 1,000,00 28,75 2,878,90	200,00 400,00 26,26 1,977,98	600.00 2.49 900.92	100.00
Township expenditures				allows.
Contingent Fund	261.00	387.89	20 20 00 21	
COMPARATIVE TOTAL EXPENDIT		007,000		126.89
Year Ending April 1, 1934 April 1, 1933 April 1, 1932 April 1, 1931 April 1, 1930 April 1, 1929 April 1, 1928		261.00 387.89 486.95 323.81 569.19 418.20 386.50		

LIMESTONE TOWNSHIP

Joseph Brisson, Supervisor Eda Blohm, Treasurer Joseph H. Peterson, Clerk Charles Storm. H'y Comm. Comparison of receipts and disbursements for years ending April 1934 and April 1, 1933: 1934 1933 INCREASE DECREASE 1,085,81 Balance to Begin 1,910,11 824.30 RECEIPTS Delinquent Taxes 3,697,99 1,067,02 2,630,97 Primary School Fund 2,668,38 4,360.32 1,691.94 Library Fund 57.37 67.28 9.91 4,991.60 Tax Levy 9,620.06 4,628.46 Homestead & Swamp Land Tax 160.76 637.52 Turner Act School Aid 2,795.48 2,795.48 Sale of Equipment 548.99 548,99 Short Term Loans 1,200,00 1,200.00 95.00 Liquor Licenses 95.00 Sundries 399.43 18.57 6,013,88 Total Receipts 13,275,61 19,289.49 Total Rec'd & On Hand 14,361,42 21,199.60 6.838.18 EXPENDITURES Paid School Treasurer 7,262,15 11,840.09 4,577,94 1,832,23 Paid County Treasurer 772.95 2,605,18 1,974.36 Township Orders 2,494.16 4,468,52 Loans Repaid 1,200.00 Total Expenditures 11,588,54 20,113,79 8,525,25 2,772,88 BALANCE ON HAND 1,085.81 1,687.07 Township Funds 2,759,25 1,031.71 School Funds 13.63 54.10 Assessed valuation and taxes levied for 1954 compared with 1935: ASSESSED VALUATION Real Property 362,505.00 385,600.00 23,095.00 Personal Property 45,300.00 22,101.00 23,199,00 Total 407,701,00 407,805.00 104.00 TAXES LEVIED State Tax 224.31 212,47 11.84 County Tax 8,059,02 2.038.50 ,52 County Debt Tax 597.89 597.89 Township Tax 1,223,42 1,223,10 . 32 School Tax 2,528,39 , 64 8,527.75 Rejected Tax 24.89 36.85 11.96 Total 6,637,92 6,038,67 599.25 Township expenditures by funds for the two years is as follows: Contingent Fund 1,514.94 2,386.57 871,63 197.14 Road Repair Fund 829.21 632,07 Highway Improvement Fund 782.08 1,252,74 470.66 Total 2.494.16 4,468,52 1,974.36 Loans Repaid 1,200.00 1,200,00 Total Expenditures 2,494.16 5,668.52 3,174.36 COMPARATIVE TOTAL EXPENDITURES Year Ending April 12 2,494.16 April 1, 1933 4,468,52 1932 8,300.85 11,188.19 13,013.16 10,475.27 April April 77. April 1930

MATHIAS TOWNSHIP

Chas. R. Little, Supervisor Clayton Stevens, Treasurer William Hytinen, Clerk Lester Sayers, H'y Comm.

934 and April 1, 1933:	1934	1933	INCREASE	DECREASI
alance to Begin	3,361.38	5,420,04		2,058.66
elinquent Taxes	14,015.72	1,414.68	12,601.04	
rimary School Fund	3,050.91	5,465.54	100	2,414.63
ibrary Fund ax Levy	8,160.04	4,635.94	3,524.10	18.74
omestead & Swamp Land Tax	87.19	130.68	01004.70	43.49
mner act School Aid	01020	5,593.75		5,593.7
ale - Tractor & Garage	1,776.00		1,776.00	
lquor Licenses	213.75		213.75	
indries	33.93	28 804 08	33,93	
Total Receipts	27,403.14	17,324.93	10,078.21	
PENDITURES	30,764.52	22,744.97	8,019.55	
id School Treasurer	20,361.01	15,010,13	5,350.88	
aid County Treasurer	1,238.51	706.15	532.36	
ownship Orders	2,223,21	3,667.31		1,444.10
ij. Error Delinquent Roll	156.01		156.01	
Total Expenditures	23,978,74	19,385.59	4,595.15	
LLANCE ON HAND	6,785.78	3,361.38	3,424.40	
School Funds	1,741.42	1,448.20		
Township Funds	5,044.36	1,915,18		
Assessed valuation and	taxes levie	d for 1934 o	ompared wit	th 1933:
eal Property	262,570.00	287,115,00		24,545.00
rsonal Property	23,875,00	27,140.00		3,265.00
Total	286,445.00	314,255.00	3	27,810.00
External Control of the Control of t	167 ==	200 00		0.00
ounty Tax	1,432.23	1,571.27		139.04
ounty Debt Tax	419.96	71017101	419.96	200.09
wnship Tax	716.11	785 - 64	270000	69.55
shool Tax	1,919.18	2,105.51		186.33
chool Debt Tax	6,360.00	6,600.00		240.00
jected Tax	54.51	205.72		151.21
Total	11,059.54	11,431.91		372.37
	by funds for		rs is as fo	
ntingent Fund	1,493.23	1,586,37		93.14
ad Repair Fund	729.98	506.61	223.37	7 504 00
ghway Improvement Fund Total	9 902 97	1,574.33		1,574.33
MPARATIVE TOTAL EXPENDITUR	2,223.21	3,667.31		1,444.10
ear Ending april 1, 1934	And the same of th		2,223,21	
April 1, 1933			3,667.31	
april 1, 1932			6,377.97	
April 1, 1931			6,846,89	
April 1, 1930			5,962,66	
April 1, 1930 April 1, 1929 April 1, 1928			9,209.17	

MUNISING TOWNSHIP

James W. Knox, Supervisor William F. Syers, Clerk

John L. Carr. Treasurer Roy Wright, H'y Comm.

ADFIL 1, 1934 and April 1,1	933:	1933	INCREASE	DECREASE
Balance to Begin RECEIPTS	12,338.06	2,390.00	9,948,06	
Delinquent Taxes	2,610,30	2,113.67	496.63	
Primary School Fund	15,916,98	25,798,56		9,881,58
Library Fund	342.22	398.07		55.8
Tax Levy	16,252,05	31,046.53		14,794.48
Homestead & Swamp Land Tax	318.69	360,07		41.38
Short Term Loans	109.00	2,500.00	Y-,	2,391.00
Liquor Licenses	142.50		142,50	
Equipment Rental	730.50		730,50	
Game Frotection Fund	704.71	****	704.71	
Sundries	174.15	129.61	44.54	-
Total Receipts	37,501.10	62,346,51		25,045,41
Total Rec'd & On Hand EXPENDITURES	49,639.16	64,736.51		15,097.3
Paid School Treasurer	40,738.53	31,817.33	8,921.20	
Paid County Treasurer	4,101,15	9,244.40		5,145.2
Township Orders	4,074.71	8,836.72		4,762.03
Loans Repaid	109.00	2,500,00		2,391.00
Total Expenditures	49,023.39	53,398.45		5,375.00
BALANCE ON HAND	615.77	12,338.06		11,722,29
Township Funds (Defici	584.17 t*) 268.40*	13,221.18		
		d for 1934 o	ompared wit	
ASSESSED VALUATION Real Property Personal Property	802,400.00	843,695.00 55,020.00		41,295.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED	802,400,00	d for 1934 c	ompared wit	41,295.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax	802,400.00	843,695.00 55,020.00	ompared wit	41,295.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03	843,695.00 55,020.00 898,715.00	3,585.00 5,23	37,710.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33	843,695.00 55,020.00 898,715.00 468.35 4,493.58	ompared wit	41,295.00 37,710.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax Fownship Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17	3,585.00 5,23	41,295,00 37,710.00 188.55 255.16
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax County Debt Tax Conool Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00	5,585.00 5,23 1,262.33	41,295.00 37,710.00 188.55 255.16
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax School Tax School Debt Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00	3,585.00 5,23	41,295.00 37,710.00 188.55 255.16 91.76
Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax Cohool Tax Cohool Debt Tax Rejected Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89	3,585.00 5,23 1,262.33	41,295.00 37,710.00 188.55 255.16 91.76
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax Fownship Tax School Tax Rejected Tax Total	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94	3,585.00 5,23 1,262.33 813.83	41,295,00 37,710.00 188.55 255.16 91.76
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax School Tax School Tax Rejected Tax Total Township expenditures 1	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year	3,585.00 5,23 1,262.33 813.83	41,295.00 37,710.00 188.55 255.16 91.76 94.35
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Tax County Debt Tax Fownship Tax School Tax School Debt Tax Rejected Tax Total Township expenditures to	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63	3,585.00 5,23 1,262.33 813.83	41,295.00 37,710.00 188.55 255.16 91.76 94.35
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Tax Fownship Tax School Tax School Debt Tex Rejected Tax Total	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63	3,585.00 5.23 1,262.33 813.83	41,295.00 37,710.00 188.55 255.16 91.76 94.35
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Tax County Debt Tax Fownship Tax School Tax School Debt Tax Rejected Tax Total Township expenditures to contingent Fund Road Repair Fund	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,975.78 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69	3,585.00 5,23 1,262.33 813.83	41,295,00 37,710.00 188,55 255,16 91,76 94,35 110ws: 1,931,90 4,553,40
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax Fownship Tax School Tax School Debt Tax Rejected Tax Total Township expenditures to the contingent Fund Road Repair Fund Highway Improvement Fund Total	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73	843,695,00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72	3,585.00 5.23 1,262.33 813.83	41,295,00 37,710.00 188,55 255,16 91,76 94,35 110ws: 1,931,90 4,553,40 4,762,01
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tex Fownship Tax School Tax School Debt Tax Rejected Tax Total Township expenditures to the contingent Fund Road Repair Fund Highway Improvement Fund Total Loans Repaid Total Expenditures	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72 2,500.00	3,585.00 5.23 1,262.33 813.83	41,295,00 37,710.00 188.55 255.16 91.76 94.35 110ws: 1,931.90 4,553.40 4,762.01 2,391.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax Fownship Tax School Tax School Debt Tax Rejected Tax Total Township expenditures Contingent Fund Road Repair Fund Highway Improvement Fund Total Loans Repaid Total Expenditures	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695,00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72	3,585.00 5.23 1,262.33 813.83	41,295,00 37,710.00 188.55 255.16 91.76 94.35 110ws: 1,931.90 4,553.40 4,762.01 2,391.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax County Debt Tax County Debt Tax Cohool Tax Cohool Tax Cohool Tax Cohool Debt Tax Cohool Debt Tax Cohool Debt Tax Cohool Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72 2,500.00	3,585.00 5,23 1,262.33 813.83 1,451.57 rs is as fo 1,723.29	41,295,00 37,710.00 188.55 255.16 91.76 94.35 110ws: 1,931.90 4,553.40 4,762.01 2,391.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tex Fownship Tax School Tax School Debt Tex Rejected Tax Total Township expenditures Contingent Fund Road Repair Fund Highway Improvement Fund Total Loans Repaid Total Expenditures COMPARATIVE TOTAL EXPENDITUR Fear Ending April 1, 1934 April 1, 1933	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72 2,500.00	3,585.00 5,23 1,262.33 813.83 1,451.57 rs is as fo 1,723.29	41,295,00 37,710.00 188.55 255.16 91.76 94.35 110ws: 1,931.90 4,553.40 4,762.01 2,391.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tex Fownship Tax School Tax School Debt Tex Rejected Tax Total Township expenditures Contingent Fund Road Repair Fund Highway Improvement Fund Total Loans Repaid Total Expenditures COMPARATIVE TOTAL EXPENDITUR Fear Ending April 1, 1934 April 1, 1933 April 1, 1933	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72 2,500.00	3,585.00 5,23 1,262.33 813.83 1,451.57 rs is as fo 1,723.29	41,295,00 37,710.00 188.55 255.16 91.76 94.35 110ws: 1,931.90 4,553.40 4,762.01 2,391.00
ASSESSED VALUATION Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tex Fownship Tax School Tex School Debt Tex Rejected Tax Total Township expenditures to tal Road Repair Fund Road Repair Fund Highway Improvement Fund Total Loans Repaid Total Expenditures COMPARATIVE TOTAL EXPENDITUR Fear Ending April 1, 1934 April 1, 1933 April 1, 1933 April 1, 1933 April 1, 1931	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72 2,500.00	3,585.00 5,23 1,262.33 813.83 1,451.57 rs is as fo 1,723.29	41,295,00 37,710.00 188,55 255,16 91,76
Real Property Personal Property Total FAXES LEVIED State Tax County Tax County Debt Tax County Debt Tax County Debt Tax Cohool Tax Cohool Tax Cohool Debt Tax	802,400.00 58,605.00 861,005.00 473.58 4,305.03 1,262.33 1,722.01 6,199.24 6,975.78 84.54 21,022.51 by funds for 1,681.73 2,392.98 4,074.71 109.00 4,183.71	843,695.00 55,020.00 898,715.00 468.35 4,493.58 1,977.17 6,291.00 6,161.95 178.89 19,570.94 the two year 3,613.63 4,553.40 669.69 8,836.72 2,500.00	3,585.00 5,23 1,262.33 813.83 1,451.57 rs is as fo 1,723.29	41,295,00 37,710.00 188.55 255.16 91.76 94.35 110ws: 1,931.90 4,553.40 4,762.01 2,391.00

ONOTA TOWNSHIP

Leo Johnson, Supervisor Lydia Risku, Treasurer John Lampi, Clerk Isaac Risku, H'y Comm.

Comparison of receipts 1934 and April 1, 1933:	1934	1933	INCREASE	DECREAS
Balance to Begin	1,004.01*	254,10	21011211013	1,258.1
RECEIPTS	2,002,02	402040		TinnosT
Delinquent Taxes	4,764,37	339,25	4,425.12	
Primary School Fund	821.04	1,165,78		344.7
Library Fund	17.65	18,00		.3
Tax Levy	12,772,00	14,553.37		1,781.3
Homestead & Swamp Land Tax	31.6.82	91.68	225.14	
Bundries	130,38	104.84	26.14	
Total Receipts	18,822.26	16,272,32	2,549.94	
Total Rec'd & On Hand	17,818,25	16,526.42	1,291.83	
Paid School Treasurer	7,518.39	6,383,37	1,195.02	
aid County Treasurer	3,510,06	5,663.80	2,20000	2,153.2
ownship Orders	5,894.39	5,543.76	350.63	2,20010
Total Expenditures	16,982.84	17,530,43		607.5
MALANCE ON HAND	895,41	1,004.01*	1,899,42	00750
Township Funds (Defici	and the second s	1,007,75*	2,90000000	
School Funds	4.38	3.74		
Assessed valuation and ASSESSED VALUATION	taxes levie	d for 1934 oc	ompared wit	h 1933:
Real Property	698,770.00	693,640.00	5,130.00	
ersonal Property	2,920.00	2,920,00	0,200,000	
Total	701,690.00	696,560.00	5,130.00	
AKES LEVIED			-,	
tate Tax	385.95	363,00	22,95	
ounty Tax	3,508.45	3,482.80	25.65	
ounty Debt Tax	1,028.76	2 000 00	1,028.76	
ighway Improvement Tax	2,105,07	1,200.00	905.07	1 055 0
ownship Debt Tax		3,407.00		1,053.6
chool Tax	4,350.48	4,179.36	171.12	0,20,0
ejected Tax	59,43	107.13		67.7
Total	11,418.14	13,792.95		2,374.8
	by funds for	the two year	es is as fo	llows:
ontingent Fund	2,347.87	2,066.76	281.11	•
oad Repair Fund ighway Improvement Fund	892.22	858.36	35,86	0-0 0
ond & Interest Fund	1,176,59	1,388,27	247.34	211.6
Total	5,894.59	5,543.76	Co. Checker Committee Committee of Co.	
OMPARATIVE TOTAL EXPENDITU	RES	0,020070	350.63	
ear Ending April 1, 1934			5,894.59	
April 1, 1933			5,543.76	
April 1, 1932			21,594.40	
April 1, 1931			18,377.90	
April 1, 7 April 1, 1 25			17,130.98	
April 1, 1928			20,358.01	
			24,155,88	10 200

ROCK RIVER TOWNSHIP

Onen Pantti, Supervisor Frederick Pruiska, Treasurer
Wm. Leppanen, Clerk John Hogan, H'y Commissioner
Commerison of receipts and disbursements for years ending Apr

1934 and April 1, 1933:	1934	1933	INCREASE	DECREASE
Balance to Begin RECEIPTS	6,338,63	5,848,92	489.71	
Delinquent Taxes	6,469,66	3,835,66	2,634,00	
Primary School Fund	6,447.03	10,809.96	M. Commercial	4,362,93
Library Fund Tax Levy	138.61	166.80		28,19
Homestead & Swamp Land Tax	4,575,21	7,421.07	48.06	2,845.86
Turner Act School Aid	200000	11,253,85	20000	11,253,85
Adj. Of Balance	U	2,25		2.25
Liquor Licenses	237.50		237.50	
Sundries	65.40	64.15	1.25	-
Total Receipts	18,079.84	33,652.11		15,572.27
Total Rec'd & On Hand EXPENDITURES	24,418,47	39,501.03		15,082.56
Paid School Treasurer	8,383,90	24,592.55		16,208,65
Paid County Treasurer	1,733.83	2,303,41		569.58
Township Orders	3,524,42	6,266,44		2,742.02
Total Expenditures	13,642.15	33,162,40		19,520.25
BALANCE ON HAND School Funds	10,776.32	6,338.63	4,437,69	
Township Funds	6,559.98	3,141.57		
ASSESSED VALUATION Real Property Personal Property Total TAXES LEVIED	433,570.00 46,500.00 480,070.00	448,000.00 47,200.00 495,200.00		14,430,00 700,00 15,130.00
State Tax	264.05	258,06	5.99	
County Tax	2,400.35	2,476,00		75.65
County Debt Tax Township Tax	2,496,36	2,485,90	703.84	
School Tax	1,920.28	1,980,80	20020	60.52
Rejected Tax	212,49	151.30	61.19	0000
Total	7,997.37	7,352.06	645.31	
Township expenditures	by funds for	the two year	rs is as fo	llows:
Contingent Fund	2,610,87	2,660.13		49.26
Road Repair Fund Highway Improvement Fund Bridge Fund	392.77 520.78	526.84 2,965.59 113.88		2,444.81 115.88
Total COMPARATIVE TOTAL EXPENDITURE	3,524,42 RES	6,266,44		2,742.02
Year Ending April 1, 1934			3,524.42	
April 1, 1935			6,266,44	
April 1, 1932			7,844.33	
April 1, 1931 April 1, 1930			8,441.09	
April 1, 1930 April 1, 1929			6,413,14	
The second secon			A B WWW G W.	

ALGER COUNTY

TOWNSHIP EXPENDITURES FOR YEARS ENDING APRIL 30, 1928, 1932, AND 1934

	AUTRAIN	BURT	GRAND	LIME- STONE	MA- THIAS	MUNI- SING	ONOTA	ROCK RIVER
Dollars								
40,000		-		-	-	-		-
35,000					-			
30,000								
25,000						-		
20,000						-		
15,000					-			
10,000								-
5,000	. 1				-			111
	CD 603 48	CD 65 48	00 62 48	00 62 48	0 01 4	Ø 63 4	00 03 48	CO 63 7
	1928	1928	1928	1928	1928	1928	1932	1928

CITY OF MUNISING

Edward Levy, Commissioner

111 34

C. G. Kemp, Mayor

John Saul, Commissioner

The assessed valuation and tax levy for 1934 compared with

1933 is as follows:	1934	1933	INCREASE	DECREASE
Real Property Personal Property	1,934,070.00	1,958,560.00		24,490.00
Total	2,436,370.00	2,501,760.00	1	65,390.00
TAXES LEVIED				
State Tax County Tax County Debt Tax	1,340.09 12,181.85 5,571.99	1,303.74	36.35	326,95
City Tax City Debt Tax School Tax	38,025,00 8,675,00 17,541,86	35,950.00 9,050.00 17,511.34	2,075,00	375,00
School Debt Tax Rejected Tax	19,739.22	17,153,05	2,586.17	
Total	101,170,70	93,554.70	7,616,00	

A summary of expenditures for the year ending December 31, 1934, compared with the budget is as follows:

	BUDGET	EXPENDED	UNEX- PENDED	DEFICIT
General Fund Police Fund Street Fund Sinking Fund	9,034.00 4,093.00 24,294.00 9,050.00	10,146.58 4,490.50 24,190.76 8,976.32	103.24	1,112.58
Park & Cometery Fund Fire Fund	1,903.00	5,150.67	144.35	1,518.31
Water Fund	7,014.00	8,260.93		1,246.95
Total	60,683.00	64,637.07		3,954,07

Expenditures by funds for the year ending December 31, 1934, compared with the year ending December 31, 1933 are as follows:

	1934	1933	INCREASE	DECREASE
General Fund Street Fund Fire Fund Water Fund Police Fund Sinking Fund Park & Cemetery Fund	10,146,58 24,190,76 5,150,67 8,260,93 4,490,50 8,976,32 3,421,31	8,002,39 17,283,39 4,856,69 7,289,45 3,505,06 9,380,37 1,599,14	2,144,19 6,907,37 293,98 971,48 985,44 1,822,17	404.05
Total	64,637,07	51,916,49	12,720.58	

. MUNISING CITY (Continued)

Comparative statement of operating the pumping plant for the two years is as follows:

and Just of the des Townships	1934	1933	INCREASE	DECREASE
Labor at Plant Power Other Costs	594.00 4,385.22 3,281.71	4,398,80	51,75 933,31	13,58
Total	8,260,93	7,289,45	971.48	
EARNINGS				
Metered Consumers Hydrant Rental	14,808,29	13,856.62	951.67	
Other Revenue	121.89	GATHER CO. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	25.84	
Total	16,680.18	15,702,67	977.51	
PROFIT	8,419,25	8,413,22	6,03	2.
STATISTICS				
Gallons Pumped Gallons Sold Loss, Per Cent Power Used, KWH Cash Collections	97,525,000 69,975,000 28,25 125,863 11,668,22	73,780,000 30,04	185 558,33	8,218,000 3,805,000 1,79
OUDIT OUTTOO TOTO	777 000000	773000000	000400	

Statement of municipal coal operations for the year ending December 31, 1934, is as follows:

December 2	1, 199%, 18 88 10	TTOMS!	TONS	RATE	AMOUNT	
Purchased Lake & Rai	nuary 1, 1934 1 Freight, Dockag Watchman, & Sundr		834.55 7,038.10 ing	4.69	3,914.04 26,996.19 11,589.52 48,28	
Total			7,872,65	5.66	44,548.03	
Total Sale Less Cost Net S	of Delivery		4,968.60	6.57 .64 5.93	52,636.35 3,163.03 29,473.32	
Balance Inventory	December 31, 1934		2,904.05	5.19 5.40	15,074.71	
LOSS FOR T	HE YEAR	- 4	197,80		455.56	

AU TRAIN TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1934

Compiled by the Alger County Taxpayers association

PAARR	FEDUCATION		
President - Dolf Doucette Pressurer - Mrs. Ida Andahl	the state of the s		Winifred Boyar ry Truden R. Boyan
FINANCI	AL STATEMENT		
RECEIPTS			
Faxes, Current Year Taxes, Previous Year Taxes, Delinquent Primary School Fund Library Fund Homostead & Swamp Land Tax Sundries Total	1,105,80 3,590,96 5,044,69 1,623,69 2,478,26 39,52 193,53 8,51	COST PER	COST PER
EXPENDITURES Teachers Salaries Library Transportation Tuition General Purposes Interest on Loans Total Opt. Expense Loans Repaid Total Expenditures Salance June 50, 1934 Total	AMOUNT 2,520.00 99.72 1,475.00 2,545.00 2,035.25 7.70 8,482.67 600.00 9,082.67 790.69 9,873.36	18.95 .75 11.09 17.65 15.30 .06	DAY'S ATTENDANCE .15 .01 .08 .15 /12 .00 .49
Assessed Valuation 1933 School Tax Levy Tax Rate in Mills Bonded Indebtedness Pupils Per Census Pupils Enrolled Total Days Attendance Total Days Attendance Total Days Attendance Total Days Attendance	637,600,00 4,144,40 6,50 None 178 133 17,583,5 172	31-16	.24
No. Teachers Employed Enrollment Per Teacher Everage Salary Per Teacher No. Schools Operated State Classification COMPARATIVE TOTAL OPERATING COST FOR Ending June 30, 1934 June 30, 1932 June 30, 1931 June 30, 1930	35.3 630 2 Township Unit 8,483.67 6,639.45 10,924.65 12,047.23 9,408.07		

BURT TOWNSHIP SCHOOLS

Compiled by the Aler County Taxpayers' Association

Company of the second s	Chromodopp or extern tacheronic			-
DAD OSSEDURASIONS	Secretary -	ora indra	85	
President - R. R. Schneider	Trustee	· Albert La	Combe	
reseurer - D. P. Meldrum	Trustee -	John A. F	eterson	
FINANCI	AL STATEMENT			
WCHIPTS .				
lalance on Hand July 1, 1933	4,780.87			
Taxes Current Year	10,371,26			
uxes, Delinquent	16,799.51			
rickry School Fund	2,780,18			
Privary Supplementary Fund	501.91			
Comestead & Swapp Land Tax	606,46			
r. ald, State & Federal	2,810.00			
.E.R.A. Funds to Holy Schools	2,694,15			
Jundries	381.17			
Total	47,769,84			
		COST PER	COST PER	
		MROLLED	DAY'S	
Gachers Calarice	AMOUNT	PUPIL	ATTENDANCE	
ibrary	8,177.46	66,67	*89	
ronsportation	1,151.60	.94	.00	
deneral Furposes	5,107.50	6,29	.04	
Interest on Bonds	3,123.75	27.90	-18	
interest on loans	691.71	3.78	*11	
Total Operating	691.71	100.55	.02	
oons Repold	9,728/95			
Total	28,135,80			
44 Paid for Trevious Year	8,678,64			
Total	36,814,44			
eas Unpaid for Current Year	751.66			
Cault Expended During Year				
Total Management	11,707.06			
TATTSTICS	47,769.84			
	1,504,525.00			
chool fax Levy	25,825.68	343 30	00	
ux save in Wills	17.20	A-T	.90	
	119,000.00			
upils for Census	229			
upils anrolled	185			
otal Days ttendance	28,556			
o. Days chool in Session	175			
o. Teachers Employed	165			
mrollment per Teacher				
VELLE BELLET POP TAGARAM	25			
* Chools Operated	1,082,18			
	Barre 1			
THE REPORT OF THE PARTY OF THE	Rupal Agr.			
our engine June 50, 34	10 000 00			
June 30, 1935	19 500 60		teress Unpaid	19,180
June 30, 1938	19,590.60			148,50
June 30, 1931	50 725 70			200.79
	59			

GRAND ISLAND TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1954

Compiled by the Alger County Taxpayers * Association

WAR I	575,575	PATE N	SCHOOL MI	m/4 -	PERSONAL PROPERTY.	40.50
24E 3.0	11213	£330	900	3F S //	777 7	F 100
	h1142					

Then add done - Man Did a abath Canana	On own decises - II O Thomas 7.7				
President - Bras warrabe en downin	SOUTOGETY - I's G. POWELL				
# Annual Property of the Prope	No.				
Trongram a / . C. Damoll	Marradona as II 12 Donas 19				
TA COLD UN CY A S A O LONGTT	TERRORD - No De LOVOTT				
	Control of the Contro				

FINANCIAL STATEMENT

INANGIAL ST	MARKENSE	
Balance on Hand July 1, 1935 Taxes, Current Year Taxes, Delinquent Primary School Fund Library Fund Sundries Total Receipts	833.19 390.89 5.91 37.74 .60 .14 T,268.47	COST PER
Transportation Tuition General Purposes	475.00 150.50 354.65	PUPIL 118.75 37.65 88.66
Balance June 50, 1954 Total	980.15 888.52 1,868.47	245.04
Assessed Valuation 1953 School Tax Levy Tax Rate in Mills Bonded Indebtedness Pupils Per Census Pupils Enrolled No. Schools Operated State Classification	244,825.00 400.00 1.70 None 4 4 None Township Unit	
Year Ending June 30, 1932 Year Ending June 30, 1933 Year Ending June 30, 1932 Year Ending June 30, 1931 Year Ending June 30, 1930	980.15 853.75 974.62 586.72 676.22	

STATEMENT FOR THE YEAR ENDING JUNE 30, 1934

Compiled by the Alger County Taxpayers' Association

AND THE RESIDENCE OF THE PARTY			
BOARD OF EDUCATION	Secretary - L		
President - Matt Tomac	telling and an extraording to the contract of	ohn Knaus	
Treasurer - Louis Nance	Trustee - H	enry Tuuri	
FINANCI	AL STATEMENT		
RECEIPTS		4	
Balance on Hand July 1, 1955	861.54		
Taxes, Current Year	2,067,13		
Taxes, Delinquent	1,779.27		
Primary School Fund	3,597*88 57*37		
Library Fund Homestead & Swamp Land Tax	412.90		
Turner Aid	2,251,71		
Tuition	240.00		*
Primary Supp. Aid	286,00		
Sale of Property	105,00		
Sundries	54,70		
Total	11,513,50	agen men	acon pen
		COST PER	COST PER
EXPENDITURES	AMOUNT	PUPIL	DAY*S ATTENDANCE
Teachers Balaries	5,912,50	25,01	*18
Library	2.06,20	*45	.00
Transportation	491.00	2,08	*02
General Purposes	2,321.75	\$*62	*07
Tuition	61.60	•26	.00
New Equipment	142.50	.65	.00
Interest on Loans Total Operating	9,047.85	38,33	-37
Loans Repaid	600,00	00,000	444.
Total Expenditures	9,847,85		
Balance June 30, 1934	1,865.65		
Total	11,513,50		
STATISTICS 1995	400 003 00		
Assessed Valuation 1933 School Tax Levy	2,527,75	10.71	.08
Tax Rate In Mills	6.20	20 112	300
Bonded Indebtedness	None		
Pupils Per Census	314		
Pupils Enrolled	236		
Total Days Attendance	38,690		
No. Days School in Session	172		
Average Daily Attendance	186.8		
No. Teachers Employed Enrollment Per Teacher	35.6		
Average Salary Per Teacher	675,00		
No. Schools Operated	4		
State Classification	Township 1	Unit	
COMPARATIVE TOTAL OPERATING CO	DSTS		
Year Ending June 30, 1934	9,047.85	200	
June 30, 1933	17,465,78	(Inc. Building	
June 30, 1932	20,184.31		1,005.85
June 30, 1931 June 30, 1930	21,247.43		
amic not reco	mark mark from		

MATHIAS TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1934

Compiled by the Alger County Taxpayers* Association

BOARD OF EDUCATION President - Andy Rogers Treasurer - Julius Sivula	Secretary - Inustee - Trustee -	N. E. Hall	Tranary
FINANCIAL	STATISMENT		
Balance on Hand July 1, 1933	5,657,15		
Taxes, Current Year Taxes, Delinquent	5,000.00		
Frimary School Fund Library Fund	3,050.91		
Homestead & Swamp Land Tex Turner Aid	5,158,26		
Primary Supp. Fund Smith-Hugher aid	1,389.75		
Tuition Rural Agr. Aid	255,00, 4,600,00		
Sundries Total	37,778,66	Anom work	COURT TOP
EXPENDITUR	4 3400 TOOM	COST PER ENROLLED	COST PER DAY'S
Teachers Salaries Library	0,871.80 45001	PUPIL 84.37	ATTENDANCE .18
Transportation Buildings	3,717.36	15.18	.09 .01
New Equipment General Purposes	19,80	23.71	.00
Interest on Bonds Interest on Loans	127,96	2.13	.00
Bonds Redeemed Total Expenditures	29,223,44	38.30 103.63	.28
Balance June 30, 1934 Total	8,555,22		
Assessed Valuation 1953	314,255.00	70.08	97
Tax Rate in Mills Bonded Indebtedness	8,705,51 27,72 6,000,00	30.87	.23
Pupils Per Census Pupils Enrolled	342		
Total Days Attendance	58,590 166		*
Average Daily Attendance No. Teachers Employed	255.5		
Enrollment per Teacher Average Salary Per Teacher	31.3 763.53	*	
No. "chools Operated State Classification	Rural Agr.		
COMPARATIVE TOTAL OPERATING CO			
Year Anding June 30, 1934 1935	29,223.44	103 to a South	2 200 001
1932 1931 1930	30,421.85 75,633.23 88,365.02	(Bldg. & Equip	43,017,51

MUNISING TOWNSHIP SCHOOLS STATEMENT FOR THE YEAR ENDING JUNE 30, 1934

Compiled by the Alger County Taxpayers* Association

President - W. C. Duffett Treasurer - 0. E. Oie	Secretary Trustee Trustee	- Lussetta C Katherine L - Harris.G. E	. Roe
FINANCIAL	STATEMENT		
RECEIPTS Balance on Hand July 1, 1935 Taxes, Current Year Taxes, Delinquent Primary School Fund Library Fund Homestead & Swamp, Game Refu Turner Aid Primary Supp. Fund Tuition Sundries Total	10,162.43 56,684.43 6,157.56 21,461.48 342.22 1,461.02 9,187.96 1,706.00 2,201.71 396.28		
EXPENDITURES Teachers* Salaries Library Transportation New Equipment Interest on Bonds General Purposes Bonds Redeemed Total Expenditures Balance June 30, 1934 Total STATISTICS	AMOUNT 38,366.88 1,165.06 4,281.93 452.55 5,320.00 24,285.15 21,629.72 93,299.29 16,961.80 110,261.09	COST PER ENROLLED PUPIL 29.63 .90 3.15 .35 2.56 .19.75 16.70	COST PER DAY'S ATTENDANCE .19 .01 .02 .00 .02 .12 .12 .11
Assessed Valuation 1933 School Tax Levy Tax Rate In Mills Bonded Indebtedness Pupils Per Census Pupils Enrolled Total Days Attendance No. Days School in Session Average Daily Attendance No. Teachers Employed Enrollment Per Teacher Average Salary Per Teacher No. Schools Operated State Classification	3,400,475.00 47,117.34 13.86 58,000.00 1,780 1,295 198,745.5 186.3 1,059.5 35 37 1,096.19 7 Township Un 0STS 93,299.29 91,879.87 140,874.70 145,280.75 149,274.84	36.39	.24 ault 20,000)

ONOTA TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1934

COMPILED by the Alger County Taxpayers* Association

BOARD OF EDUCATION President - Kate Rook Treasurer - Isaac Risku	Secretary-Olga Maki Trustee -Lydia Risku Trustee -Mrs. Hazel Sortore
	L STATEMENT
RECEIPTS Balance on Hand July 1, 1933 Taxes, Current Year Taxes, Delinquent Primary School Fund Library Fund Homestead & Swamp Land Tax Sundries Total	1,769.92 Deficit 3,844.46 2,620.98 1,107.04 17.65 177.97 73.08 6,071.26
EXPENDITURES Teachers' Salaries Library Transportation Tuition General Purposes Total Expenditures Balance June 30, 1934 Total	AMOUNT PUPIL ATTENDANCE 2,850.00 58.16 .35 17.65 .36 .00 1,531.62 31.26 .19 648.31 13.23 .08 2,448.50 49.97 .31 7,496.08 152.98 .93 1,424.82 Deficit 6,071.26
Assessed Valuation 1933 School Tax Levy Tax Rate in Mills Bonded Indebtedness Pupils per Census Pupils Enrolled Total Days Attendance No. Deys School in Session Average Daily Attendance No. Teachers Employed Enrollment Per Teacher Average Salmry Per Teacher No. Schools Operated State Classification GOMPARATIVE TOTAL OPERATING GO Year Ending June 30, 1933 June 30, 1933 June 30, 1931 June 30, 1930	696,560.00 4,179.36 6.00 None 82 49 7,995 195 41 5 16.3 950.00 1 Township Unit STS 7,496.08 8,024.45 10,957.99 11.850.00 10,678.65

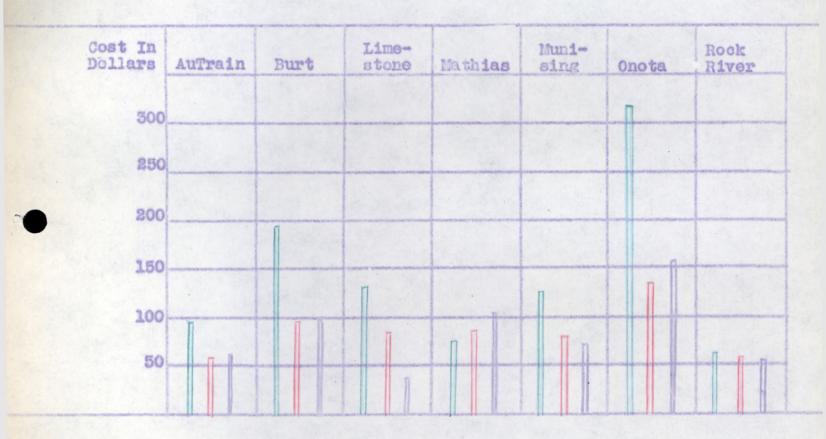
STATEMENT FOR THE YEAR SHOULD JUNE 50, 1936

Cosmiled by the Alger County Texpayers Association

President - Oust Leno Treasurer - Victor Lampinen	ceoretary - Trustee - Trustee -	John Akka	Kallio la tti
PINANCIAL	TATEMENT		
RECEIPTS Falance on Hand July 1, 1933 Taxes, Current Year Taxes, Delinquent Primary School Fund Library Fund Homestead & Swamp Land Tax Turner Aid 80% Belance 1952 Primary Supp. Fund Tuition Interest Sundries Total	54,206,72 1,257,36 7,100.88 8,692.78 138.61 216.68 3,614.48 691.00 510.00 1,779.76 74.44 58,282.71		
EXPENDITURES Teachers Salaries Library Transportation General Purposes Tuition New Transportation Equipment Total Expenditures Balance June 30, 1934 Total ETATISTICS	AMOUNT 15,585.00 39,3.82 1,199.98 6,286.50 8.52 1,450.00 24,852.82 35,489.89 58,282.71	COST PER ENROLLED PUPIL 35.28 .67 2.73 14.29 .03 3.30 56.48	COST PER DAY'S ATTENDANCE .25 .00 .08 .10 .00 .02
Assessed Valuation 1933 School Tax Levy Tax Rate in Mills Bonded Indebtedness Pupils Per Census Pupils Enrolled Total Days Attendance No. Days School in Session Average Daily Attendance No. Teachers Employed Enrollment Per Teacher Average Salary Per Teacher No. Schools Operated Otate Classification COMPARATIVE TOTAL OPERATING COS	495,200.00 1,980.80 4.00 None 629 440 00,286 172 385 18 24 778.55 7	4.49	.03
Year Ending June 30, 1954 June 30, 1955 June 30, 1952 June 30, 1951 June 30, 1930	24,852.82 26,006.71 53,024.15 54,946.09 55,786.95		

ALGER COUNTY SCHOOLS

EXPENDITURES PER ENROLLED PUPIL FOR 1928, 1933, AND 1934



Year ending June 30, 1928
Year ending June 30, 1933
Year ending June 30, 1934

The following is a comparative statement of the Primary School Fund, Apportionment under the Thatcher-Sias and Turner Acts, and Library funds from penal fines for 1934 and 1935:

PRIMARY SCHOOL FUND		1954	1955	INGREASE	DECREASE
Au Train Twp. Scho Burt " Grand Island Limestone " Wathias " Munising " Onota " Rock River	n n n n	2,061.18 2,435.94 31.23 3,258.33 3,424.89 18,207.09 895.26 6,870.60	2,478,26 8,780,18 37,74 3,597,88 4,113,66 21,461,48 1,107,04 8,692,78		417.08 344.24 6.51 339.55 688.77 3,254.39 211.78 1,822.18
Total.		37,184.58	44,269,02		7,084,50
APPORTIONMENT UNDER Burt Township Bohe Limestone " Mathias " Munising " Rock River " Total Total TOTAL PRIMARY, THAT	ools # # #	561.82 5,502.92 6,414.34 22,502.52 13,356.22 48,337.82	2,814.63 6,447.82 11,484.96 4,518.10	561.82 2,689.29 11,017.56 8,838.12 25,072.31	33,48
LIBRARY FUND - PENA Au Train Township Burt " Grand Island Limestone " Mathias " Munising " Onota " Rock River "	-	64.10 76.07 .97 101.32 106.50 566.17 27.19 213.98	59.52 44.53 .60 57.37 65.60 342.22 17.65 138.61	24.58 31.74 .37 43.95 40.90 223.95 9.54 75.37	
Total		1,156,30	705.90	450 440	

The amounts shown under the Thatcher-Sias and Turner Acts for 1934 are apportionments made by the Départment of Public Instruction. Payments in full have not been made in all cases as this money is sent out to the schools exerting the most pressure for funds. With school districts calling for greatly increased appropriations for next year, it is likely that the act will be modified to a considerable extent during this session of the legislature.

DELINQUENT TAXES

A general improvement covering the 1933 tax roll is notable as compared with the previous year but the delinquency is still considerably above the period ending with the 1930 collection.

Statement by assessment districts is as follows:

	TOTAL TAXES RETURNED DELINQUENT		PER CENT DELINQUENT 1953 1952		
Au Train Township Burt Township Grand Island Township Limestone Township Mathias Township Munising Township Onota Township Rock River Township Munising City	9,654.48 40,594.57 1,993.02 6,145.91 11,986.53 19,966.28 13,956.55 7,386.51 97,929.52	1,498.09 14,175.69 85.73 1,182.05 3,894.86 3,905.38 1,186.55 2,811.30 15,860.07	15.52 34.92 4.30 18.74 32.49 19.56 8.50 38.06 16.20	31.70 92.38 2.39 39.77 82.46 17.91 37.32 62.20 46.66	
Total 1933 " 1932 " 1931 " 1930 " 1929 " 1928 " 1927	209,615.37 327,708.78 444,731.48 471,558.17 481,589.37 510,180.60 559.887.05	44,599,72 172,669,42 139,292,34 66,559,66 59,123,23 57,926,55 66,503,38	21.28 52.69 31.32 14.11 12.38 11.35 11.88		
REAL & PERSONAL DELINQUENT, Delinquent, Real Delinquent, Personal Total	1933	42,985.00 1,614.72 44,599.72			

CONCLUSION

In closing we wish to again thank the members and directors for their cooperation. This has been a year of continued depression but, unless something radical is done in money legislation in Washington, it appears that we are on the way out. Fear of currency inflation is the fly in the cintment at the present time.

We shall be glad to furnish any further or supplementary information on request, and your constructive criticism is always welcome.

Respectfully submitted,

J. I. Keeton, Manager

JIK:ES

STATISHENT OF ALGER COUNTY ASSESSED VALUATION AND TAXES FOR 1950 TO 1984 INCLUSIVE

Compiled by the Alger County Taxpayers* Association

	ASSESSED VALUATION		TAX	CES			
AU TRAIN TOWNSHIP BURT "GRAND ISLAND "LIMESTONE "MATHIAS "ONOTA "ROCK RIVER "MUNISING CITY	601,000 1,508,200 249,445 407,805 286,445 861,005 701,690 480,070 2,456,370	330.57 829.56 137.21 224.31 157.55 473.58 385.95 264.05 1,340.09	COUNTY 3,886.13 9,752.19 1,612.94 2,636.91 1,852.19 5,567.36 4,537.21 3,104.19 15,753.84	30,495,14 1,000,00 2,528,39 8,279,18 13,175,02 4,350,48 1,980,28 37,281,08	ALL OTHER 1,294.25 4,511.37 128.75 1,248.31 770.62 1,806.55 2,144.50 2,708.85 46,795.69	70TAL 9,838.15 35,586.26 2,878.90 6,637.92 11,059.54 21,022.51 11,418.14 7,997.37 101,170.70	RATE 16.37 23.60 11.54 16.30 38.61 24.42 16.28 16.30 41.53
TOTAL PER CENT RATE	7,532,030	4,142.87 1,99 .55	48,702.96 23.46 6.47	93,354.77 44.97 12.40	61,408.89 29.58 8.15	207,609.49 100.00 27.57	27.57
AU TRAIN TOWNSHIP BURT " GRAND ISLAND " LIMESTONE " MATHIAS " MUNISING " ROCK RIVER " MUNISING CITY	637,600 1,504,325 244,825 407,701 314,255 898,715 696,560 495,200 2,501,760	332,27 783,94 127,59 212,47 163,77 468,35 363,00 258,06 1,303,74	3,188.00 7,521.63 1,324.13 2,038.50 1,571.27 4,493.58 3,482.80 2,476.00 12,508.80	4,144.40 25,825.68 400.00 2,527.75 8,705.51 12,452.95 4,179.36 1,980.80 34,664.39	1,844.47 3,766.82 226.26 1,259.95 991.36 2,156.06 5,767.79 2,637.20 45,077.77	9,509.14 57,898.07 1,977.98 6,038.67 11,431.91 19,570.94 13,792.95 7,352.06 93,554.70	14.92 24.63 8.08 14.82 56.38 21.78 19.81 14.86 57.41
TOTAL PER CENT RATE	7,700,941	4,013.19 2,00 ,52	38,504.71 19.14 5.00	94,880.84 47.17 12.32	63,727.68 31.69 8.28	201,126.42 100.00 26,12	26.12
AU TRAIN TOWNSHIP BURT GRAND ISLAND LIMESTONE MATHIAS MUNISING ONOTA ROCK RIVER MUNISING CITY	685,365 1,554,260 245,245 339,937 314,330 883,970 704,270 481,305 2,695,425	2,257,18 5,088.29 802.87 1,112.87 1,029.04 2,895.92 2,305.62 1,575.68 8,824.19	6,480.90 14,740.29 2,325.85 3,223.90 2,981.04 8,383.39 6,679.16 4,564.60 25,562.87	6,500,00 25,000,00 6,000,00 17,000,00 18,151,61 8,000,00 8,000,00 55,348,39	1,136.61 10,980.08 9.98 5,612.11 4,456.92 8,266.02 6,273.47 5,477.91 36,161.23	16,354.69 55,808.66 3,138.70 16,948.88 25,467.00 37,694.94 23,258.25 19,618.19 125,896.68	85.94 55.91 12.80 46.98 81.08 42.64 53.03 40.76 46.71
TOTAL PER CENT RATE	7,902,107	25,869.66 8.01 3,27	74,942.00 23,18 9.48	144,000.00 44.56 18,22	78,374.33 24.25 9.92	323,185.99 100.00 40.89	40,89
AU TRAIN TOWNSHIP BURT GRAND ISLAND LIMESTONE MATHIAS MUNISING ONOTA ROCK RIVER MUNISING CITY	927,650 1,556,750 245,345 515,987 461,965 1,159,300 794,635 524,190 3,572,300	2,960.73 4,971.79 782,74 1,646.66 1,474.40 3,700.08 2,556.30 1,373.03 11,401.53	9,820,47 15,483,41 8,437,63 5,188,10 4,591,65 11,522,97 7,898,35 5,210,23 35,507,19	7,500.00 32,000.00 1,000.00 16,000.00 17,000.00 23,276.16 9,000.00 10,000.00 71,723.84	4,000,00 20,567,50 550,00 8,625,74 6,500,00 15,800,00 14,984,80 8,746,00 46,000,00	23,681.80 73,022.70 4,770.37 31,400.50 29,566.05 54,299.21 34,419.35 25,629.26 164,632.56	25.53 46.88 19.45 60.86 64.00 46.84 43.31 48.89 46.09
TOTAL PER CENT RATE	9,757,952	31,147.16 7.06 3.19	97.000.00 81.98 9.94	187,500.00 42.47 19,88	125,774.04 28.49 13.89	441,421,20 100,00 45,24	45,24
AU TRAIN TOWNSHIP BURT GRAND ISLAND LIMESTONE MATHIAS MUNISING ONOTA ROCK RIVER MUNISING CITY	940,585 1,562,080 345,245 572,573 472,941 1,181,460 813,480 574,615 3,332,400	3,039,05 5,047,13 792,39 1,850,00 1,528,08 3,817,34 2,628,38 1,856,60 10,767,08	8,855.10 14,669.61 2,303.11 5,377.09 4,441.42 11,095.17 7,639.45 5,396.25 31,294.30	5,500,00 35,000,00 400,00 15,000,00 17,000,00 27,744.50 9,000,00 17,000,00 78,235,50	4,000.00 20,620.08 450.00 13,000.00 6,500.00 17,000.00 15,800.00 10,056.90 53,300.00	21,372.15 73,336.82 3,945.50 35,227.09 29,469.50 59,657.01 35,067.83 34,309.75 173,617.38	22.73 46.95 16.09 61.55 62.31 50.49 43.11 59.71 52.10
TOTAL PER CENT RATE	9,695,381	31,326.05 6.72 3,23	91,050.00 19.54 9.39	202,900.00 43.54 20.93	140,726.98 30.20 14.51	466,003.03 100.00 48.06	48.06

HOTEL WILLIAMS AND COTTAGES:

This Hotel was opened on July 1st and closed on September 15th.

The business was small again this year due, in part, to the business situation but we believe also to the fact that this character of resort is not now so popular with the general public. It seems that people now want more life and amusement than that which we are prepared to give on Grand Island.

The following statements show the receipts and expenditures in detail for the current year and for the years 1933 and 1932:

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

HOTEL WILLIAMS & COTTAGES

COMPARATIVE STATEMENT OF COSTS

	1934	1933	1932
Days Operated	77	31	7'
Days Idle	288	334	289
OPERATING			
Management and Service	\$ 682.41	\$ 234.00	\$ 607.40
Provi sions	1,574.76	462.11	1,748.10
Wa ter		11.34	
Electric Current	186.26	200.40	222.20
Fuel	112.10	36.00	91.7
Cigars and Tobacco	58.88	5.75	37.80
Laundry	21.09	52.08	232.2
Tools and Miscellaneous Supplies	63.55	40.55	105.69
Post Cards, Photos, Etc.	23.00		
Confectionery	24.64	6.12	43.5
Total	2,746.69	1,048.35	3,088.7
MAINTENANCE			
Buildings	217.25	243.63	156.58
Machinery and Equipment	75.39	-	11.88
Yards, Grounds and Gardens	10.58	27.80	40.42
Sewer and Water System		10.00	
Doc ks	16.94	65.10	4.03
Safety Devices			
Electric Transmission Line		3.00	8.40
Total	320.16	349.53	221.31
Total Operating Cost	3,066.85	1,397.88	3,310.0
	turing the second second	LANGE AND SHAREST	1 10 10 10
FIXED CHARGES AND GENERAL EXPENSE		Commence of the Commence of th	
Depreciation - Plant			-
 Equipment 	-		-
* - Construction			
Total	•		
Insurance	1,013.63	912.35	519.64
Personal Injury	3.58	16.52	
Advertising		-	7.10
Taxes	322.90	225.43	360.65
Local Office	11.43	9.58	33.37
Central Office	600.00	600.00	600.00
Total	1,951.54	1,763.88	1,520.76
Grand Total	5,018.39	3,161.76	4,830.78
Plant Account Not Charged Off			
Equipment Account Not Charged Off			
Average Number Employes-When Hotel is 0	pen 9.6	9.0	9.7
watere wommer runbrokes-when noter is o	harr a.o	9.0	9.1

LED: MD-3. 3/4/35.

THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT

HOTEL WILLIAMS COSTS

	1934	1933	1932
Total Operating Cost as per Cost Sheet	\$5,018.39	\$3,161.76	\$4,830.7
Less Items:			
Cigars and Tobacco	58.88	5.75	37.8
Post Cards and Souvenirs	23.00	_	-
Confectionery	24.64	6.12	43.5
Electric Current Sold	461.10	488.70	427.4
Cost of Personal Laundry for Guests	9.90	2.23	19.5
Board of Grand Island Employes	552.30	128.10	750.0
Total Deductions	1,129.82	630.90	1,278.3
Net Expense Charged Guests	3,888.57	2,530.86	3,552.4
Meals Served Guests	1,967	480	2,04
Cost per Meal	1,977	5,272	1.73
Cost per Guest Day	5.931	15.816	5,20
Revenue from Guests	\$2,126.83	\$ 601.84	\$2,758.2
Revenue per Meal	1.081	1.254	1.34
Revenue per Guest Day	3.243	3.762	4.03
Profit or Loss per Guest Day	2.688	- 12.054	1.16
Number of Meals Served Guests	1,967	480	2,04
Number of Meals Served Grand Island			
Employes	1,578	366	2,14
Total	3,545	846	4,19
Number of Meals Served Hotel Help	2,220	858	2,32
Grand Total Meals Served	5,765	1,704	6,51
Total Cost of Meals (Provisions Only)	\$1,574.76	\$ 462.11	\$1,748.1
(#) Cost per Meal for Provisions	.444	.546	.41

LED: MD-3. 2/4/35.

^(#) This rate does not include meals served Hotel Help.