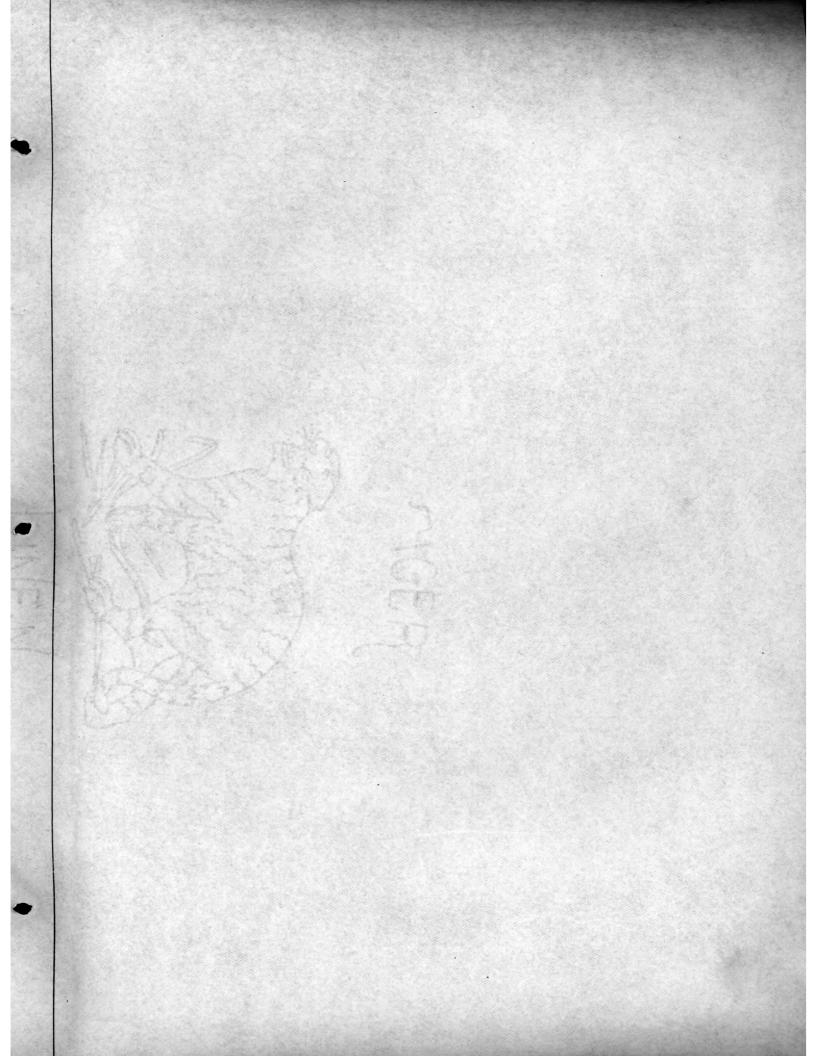
THE ELEVELAND CLIFFS IRON COMPANY

LAND DEPARTMENT

ANNUAL REPORT OF LAND AGENT

YEAR 1979



ANNUAL REPORT

YEAR 1939

LAND DEPARTMENT - NEGAUNEE, MICHIGAN

Negaunee, Michigan

February 26, 1940

Mr. E. B. Greene, President

14th Floor, Union Commerce Building

Cleveland, Ohio

ANNUAL REPORT FOR 1939

Dear Sir:

I submit herewith Annual Report of Operations of the Land Department for the year 1939.

Very truly yours,

John M. Bush, Land Agent

JMB:HW

ANNUAL REPORT

LAND DEPARTMENT - NEGAUNEE, MICHIGAN FISCAL YEAR 1939

THE CLEVELAND-CLIFFS IRON COMPANY

ARCTIC IRON COMPANY

AMERICAN IRON MINING COMPANY

BUNKER HILL MINING COMPANY

THE CLIFFS POWER AND LIGHT CO.

SUPERIOR REALTY COMPANY

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LAND DEPARTMENT REPORT FOR THE YEAR ENDING

DECEMBER 31, 1939

GENERAL:

Activities of the Land Department have been continued during the current year along practically the same lines as heretofore except that the Lumbering Department, which was taken to Munising in October, 1938, was returned to the Land Department as of September 1, 1939, and consists 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, Michigamme property, Bunker Hill Mining Company, and Superior Realty Company.
 - 2. Management of the lands of the Michigan Mineral Land Company.
 - 3. Operating Grand Island, Game Preserve, and Hotel Williams.
- 4. Looking after lots and rented buildings under charge of the Land Department.
 - 5. Looking after the lands of The Cliffs Power and Light Company.
- 6. Looking after the lot leases in the different cities and towns which are under the jurisdiction of the Mining Department.
- 7. 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 moneys 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, is 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.

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 CHEMICAL PLANT:

The Land Department continues to carry a large acreage of timber lands and secures its supply of wood for the Chemical Plant, and in doing so, we continue to

pay a large amount of taxes and other expenses in caring for these lands.

LAND AND TIMBER SALES AND LEASES:

There were no large sales of land or timber during the year, but there were a number of small deals, and these are covered in Mr. Erickson's report attached.

TIMBER AND FOREST PRODUCTS SALES:

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

RAILROAD TIES:

During the year what shipments of hardwood ties to the railroads were made went through the Piqua Company, and at the end of the year there were still due 8,709 ties to the railroads on contracts for that year.

The prices for 1939, as compared with 1938 and 1937, are as follows:

	1939	1938	1937	116
No. 4 Hardwood	\$.80	\$.88	\$.90	
No. 3 Hardwood	.70	.78	.80	
No. 2 Hardwood	.60	.68	.70	1
No. 1 Hardwood	.49	.57	.57	
Serviceable Rejects Hardwood	.37	.45	.45	990

MINING DEPARTMENT

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

		45 46 46 46 1	
By Our Contractors: Hardwood Mine Timber Cedar Lagging	309,597 ft. 22,617 lin.ft.	21.53 .75	\$6,664.97 169.64
By Stumpage Operators:			1000
Hardwood Mine Timber	56,852 lin.ft.	.097	5,525.82
Hemlock Mine Timber	1,160 lin.ft.	.111	129.71
Cedar Lagging	324,974 lin.ft.	.723	2,349.63
Tamarack Lagging	38,143 lin.ft.	.771	294.29
Tamarack Cribbing	3,254 lin.ft.	.033	108.61
Tamarack Poles, 91'	24,466 lin.ft.	.017	416.29
Tam. and Spr. Poles, $2\frac{1}{2}$ "	17,110 lin.ft.	.015	258.14

MUNISING RETAIL YARD:

This unit was transferred back to the Land Department as of September 1, 1939, and we have operated the yard since that time.

The following results for the year are reported:

Total Sales	\$61,978.48
Cost of Products Sold	50,507.17
Gross Profit	\$11,471.31
Less Operating Cost	23,893.85
Less Commissions Paid	\$12,422.54 790.18
경험 구경 전기에 가는 경기를 가게 가는 것이 되었다. 그리고 있는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이다.	
Net Loss before Depreciation	\$13,212.72
Depreciation	725.98
Loss After Depreciation	\$13,938.70
This loss includes write-off of inven- tories of	. 8,835.03
and cost of improvements and repairs of buildings etc. of	3,198.23
Leaving an actual operating loss for the year of	.\$ 1,905.44

During the year there was some lumber sawed by portable saw mill owned by C. H. Hancock and operated by F. E. and Francis Crocker, from logs delivered by O. V. Lung and Moote Brothers, Contractors for The Piqua Munising Wood Products Company on The Cleveland-Cliffs Iron Company's lands. The lumber sawed from the logs delivered and cost of same piled in the yard, as follows:

Specie	Feet	Per M	Amount
No. 4 and Better Hemlock	298,851	\$20.845	\$6,139.06
No. 4 and Better Pine	110,042	26.444	2,909.95
Spruce	7,594	26.444	200.86
Totals	416,487	\$22.210	\$9,249.87

PLANING MILL:

The planing mill at the Retail Yard was operated throughout the year, but only since September 1, 1939, under the Land Department. The following statement shows the quantities of lumber worked for the current year, with the previous years for comparison:

	1939	1938	1937	1936	1935	1934
	Feet	Feet	Feet	Feet	FEet	Feet
Hardwood	1,600	400	1,470	3,700	7,025	650
Softwood	1,846,098	854,796	1,590,646	943,013	902,068	398,667
Custom	128,839	111,754		91,618	53,508	145,112
Total	1,976,537	966,950	1,592,116	1,038,331	962,601	544,429

The following statement shows the amount of lumber sold through this Retail Yard for the year 1939:

Grand Total	1,762,974 feet
Total Purchased	None
Purchased Hardwood	None
Purchased Softwood	None
Total Manufactured	1,762,974 feet
Manufactured Hardwood	219 feet
Manufactured Softwood	1,762,755 feet

CLIFFS DOW CHEMICAL COMPANY:

All of the chemical wood going into this plant is now being provided by jobbers and delivered by trucks or railroad to the plant at Marquette, Michigan. The Land Department sells stumpage to some of these contractors at a rate of 36¢ per cord, and this stumpage is collected for us by the Chemical Company.

During the year this Department furnished the Cliffs Dow, either by direct shipment or through jobbers, 47,056.73 cords of chemical wood.

COMPENSATION CASES:

As of December 31, 1939, there were five cases upon which the Company pays compensation and one case on which the Insurance Company pays compensation. Five of these cases were injuries in the Logging Operations and one was injured on Grand Island. These injuries were all previous to 1939.

The detailed statement made a part of this report shows two injuries during the year which happened on operations of contractors, for which we were liable. One of these cases is now closed. The case of Arne J. Vartti, injured at Larsen and Wikstrom's operation on October 18, 1939, was brought up for hearing by the injured and it was determined that the Company was liable inasmuch as Larsen and Wikstrom's insurance policy had expired. This was a very severe injury and calls for payment of 500 weeks' compensation at \$18.00 per week, or \$9,000.00. The injured is permanently disabled.

The statement also shows an expense of \$2,871.91 during the year 1939, of which amount \$2,587.86 was on previous years' cases, as compared with total expense in 1938 of \$10,063.28. The reserve account at the end of 1939 shows \$11,502.22, as compared with \$13,681.42 at the end of 1938.

The following statement shows the cases open as of December 31, 1939, and the estimated compensation still due and medical expenses:

	Acc.	30000	Date	Total	Paid to	Balance	(Compens	sation
	No.	Name of Injured	Injured	Liability	12/31/39	Due	De se	Exp	ires
	1391	John Hytinen	2/ 7/31	\$ 1,446.48	\$1,270.08	\$ 176.40	35	wks @	\$ 5.04
	1511	Ben Gasper	1/20/33	3,500.00	2,534.00	966.00	138	11	7.00
	1789	Eino Karasti	5/21/36	9,000.00	3,402.00	5,598.00	311	11	18.00
	1841	John M. Maki	11/21/36	3,144.11	1,243.78	1,900.33	307	11	6.19
	2033	Solomon Makela	11/10/38	735.27	563.11	172.16	6	11	10.76)
							20	11	5.38)
	2036	Arne J. Vartti	10/18/39	9,000.00	None	9,000.00	500	11	18.00
libers.	Medica	al Expense a/c Arne	Vartti	985.00	None	985.00			
	Totals			\$27,810.86	\$9,012.97	\$18,797.89			
	2033	Solomon Makela Arne J. Vartti al Expense a/c Arne	11/10/38	735.2 7 9,000.00 985.00	563.11 None None	9,000.00 985.00	6 20	"	10 5

The balance of compensation due on Cases Nos. 1391 and 1841 is actual in accordance with agreements entered into with the injured. The payments on Case No. 1511 no doubt will be made in full if the injured lives. He is now 76 years of age. It is very doubtful if payments can at any time be reduced on Case No. 1789. He received a very severe skull fracture on May 21, 1936. There has been no apparent improvement during the past two years. Case No. 2033 will be brought up for hearing to reduce the payments to 50% disability and to final conclusion in about five months' time. Case No. 2036 will undoubtedly last the whole 500 weeks' period. This man suffered a broken back with complete severance of the spinal cord. He is at present paralyzed completely from the waist down. He is only 23 years of age.

FORESTRY AND CONSERVATION:

We continue to keep in touch with the authorities on the subject of forestry and conservation and during the year the Land Agent attended a number of conferences. The Land Agent continues as Chairman of the Conservation Committee of the Northern Hemlock & Hardwood Manufactufers Association and is also on the executive committee of the so-called National Forestry Conference. As reported last year, Congress appointed a joint committee to hold hearings and go into the matter of Federal regulation of the remaining forests of the United States and these hearings were continued during the past year, and it is expected that following their report legislation will be enacted.

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

ANNUAL COMPARATIVE STATEMENT OF PERSONAL INJURY EXPENSE - YEARS 1939 - 1938

ACCIDENT NO.	NAME OF INJURED	DATE OF INJURY	LOCATION	DEP	ARTMENT	OCCUPATION	C OR N/C	HOSPITAL MEDICAL & MISCL.	COMPI	ENSATION THE C.C.I.CO.	TOTAL EXPENSE	E STATUS AS OF DEC. 31, 1939
1391 1511 1565	John Hytinen Ben Gasper Dave Rantanen	2/ 7/31 1/21/33 9/ 2/33	Camp 159-2 Camp 154-1 Camp 154-6	L Logg	ging ging ging	Sawyer Teamster Lay Ry.Stee	C	\$ 43.95	\$2,824.20	\$ 267.12 364.00	\$ 311.07 364.00 2,824.20	35 weeks left. Open Closed. (Open. No record of payment
1579 1789 1841 1978 2033 2035 2036	James Steele Eino Karasti John M. Maki Dave Golanda Salomon Makela Toivo Hill Arne J. Vartti	11/7/33 5/21/36 11/21/36 2/ 3/38 11/10/38 1/27/39 10/18/39	Camp 154-1 Camp 196-8 Camp 196-8 Camp 203-1 Grand Isla Dukes Larsen & Wikstrom	B Logg B Logg L2 Logg and Gran Logg	ging ging ging ging nd Island ging ging	Roadman Sawyer B.S.Helper Sawyer Laborer Ldg.Cordwood Sawyer	C C C C C C	50.00 66.84 164.05	278.40	954.00 321.88 520.07 120.00	278.40 954.00 321.88 50.00 586.91 284.05	(by the Insurance Company (since August, 1939. Open 305 weeks left. Closed Open Closed Open
		Expense in 1939 of Expense in 1939 of		ars Cases				160.79 164.05	3,102.60	2,427.07 120.00	5,690.46 284.05	
		Grand Total Expen						324.84 3,076.85	3,102.60 1,418.56	2,547.07 6,986.43	5,974.51 11,481.84	
	UTION OF HOSPITAL, MEDICA	AL AND MISCELLANE	DUS EXPENSES:	1939	19	938 ANAI	LYSIS	OF ACTUAL COS	T TO COMPANY:		1939	1938
M I S	itals: Munising Hospital, Munis Ishpeming Hospital, Ishpest. Lukes Hospital, Marqu	eming, Michigan uette, Michigan		\$ 5.00 76.75 80.05	14			sation Paymen	Miscellaneous ts by the Comp ual Expense		\$ 324.84 2,547.07 2,871.91	\$ 3,076.85 6,986.43 10,063.28
0	Iniversity Hospital, Ann Total Hos		20 M (12)	161.80	Control of the Contro	CONTRACTOR OF THE PARTY OF THE		TICAL INFORMA			\$ 69,331.92	\$ 251,078.33
G P	ors: H. Barnes, Munising, Micl J.B. Wickstrom, Munising P.N. Wharton, Munising, M V.J. Schutz, Munising, M	, Michigan Michigan		10.50	26 22	59.45 50.95 27.50	R		00 of payroll	on actual expense		4.008
A D .C	L.B. Ruggles, Muhising, 1 A.K. Bennett, Marquette, L.P. Hornbogen, Marquette, L.L. Hirwas, Marquette, 1 E.F. Brasier, Trenary, M.	Michigan Michigan e, Michigan Michigan		50.00	3 2 1	31.00 23.50 16.00	N A T	on-Compensabl Total Num verage Number otal Cost per		red	None 2 29 99.03	37.0 69 190 52.96 .36
F F C	F.P. Husted, Bay City, M. F.C. Bandy, Sault Ste. Ma Carl E. Badgley, Ann Arbo J.D. Crane, Ishpeming, Mi	ichigan Marie, Michigan For, Mich.		5.00	1 2 25 14	25.00 25.00 50.00	ALL THE	eserve set up expense @ 1. at 5.75 of 1	on Payrolls t	to take care of during 1939 and ls prior to 1939:		
N	7.H. Vandeventer, Ishpeming Neal J. McCann, Ishpeming A.W. Erickson, Ishpeming	g, Mich.		5.00	5	5.00		Reserve s	et up in 1939 Total	c. Dec. 31, 1938		13,681.42 692.71 14,374.13
Board Trans	Total Doi: al Nursing Service a of Inured not Hospital: sportation of Injured & Miscellaneous			154.50 8.54	14 18	54.40 52.00 47.03 50.29 58.36			nse in 1939 eserve account	t - Dec. 31, 1939		2,871.91 11,502.22
M-5	Grand Total Hospital,	Medical & Miscell	aneous	\$ 324.84	\$ 3,07	6.85				49	100000000000000000000000000000000000000	

THE CLEVELAND-CLIFFS IRON COMPANY

LUMBERING DEPARTMENT

STATEMENT OF PERSONAL INJURY EXPENSE - YEAR 1939

ACCIDENT NO.	NAME OF INJURED	DATE OF INJURY	LOCATION	DEPARTMENT	occupati on	C OR N/C	HOSPITAL, MEDICAL & MISCL	COMPENSATION PAYMENTS	TOTAL EXPENSE	REMARKS
1	James F. McCollum	6/20/39	Munising	Retail Yard	Feeding planer	N/C	\$ 2.00		\$ 2.00	Closed
2	Russell C. Revord	7/ 3/39	Munising	Retail Yard	Loading lumber	N/C	8.50	<u>-</u>	8.50	Closed
3	Clifford Johns	9/ 7/39	Munising	Retail Yard	Feeding planer	N/C	6.00	•	6.00	Closed
	Total						\$16.50		\$16.50	

DISTRIBUTION OF MEDICAL EXPENSE:

Dr. W. J. Schutz, Munising, Michigan \$3.00

Dr. G. B. Bexter, Munising, Michigan 3.00

Dr. P. N. Wharton, Munising, Michigan 8.50

Dr. G. B. Wickstrom, Munising, Michigan 2.00

Total \$16.50

Remarks:

This expense was charged direct to Operating Retail Yard.

TAX:HW-5 2/15/40

THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT OFFICE EXPENSE - COMPARATIVE

ACCOUNT		YEAR	YEAR
NO.	ACCOUNT OF	1939	1938
1	Salaries	\$ 49,066.75	\$ 50,981.07
2	Printing & Stationery	871.33	1,635.33
3	Postage	699.76	956.15
4	Office Furniture & Fixtures	116.34	138.90
5	Office Expenses	3,945.51	3,285.38
6	Telephone & Telegraph	1,027.59	1,284.30
7	Rentals	300.00	300.00
8	Legal Expense	2,371.12	2,554.66
9	Traveling & Entertaining	2,799.82	3,039.63
10	Donations	510.00	500.00
	General Welfare	540.00	490.00
11			
	Automobile Expense	2,792.30	2,691.14
14	Exchange	10.16	11.86
15	Pensions Paid	240.00	240.00
17	Engineering	4,710.46	4,590.42
19	Abstracting & Recording	26.45	106.00
20	Unemployment Insurance Tax	1,843.77	7,913.61
	Federal Old Age Benefit	539.34	2,203.99
21	Special Expense	2,170.08	2,851.34
22	Safety Department Expenses	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	16.61
30	Personal Injury	936.62	303.84
	Purchasing Department Expense	400.00	400.00
	Group Insurance	208.69	487.08
	Public Liability Insurance	125.02	
	TOTALS	\$ 76,251.11	\$ 86,007.15
Percent	of Increase	11.34	8.28
Total La		\$ 54,797.44	\$ 56,414.82
Total Su	HEAD NOTE : CONTROL OF STREET	21,453.67	29,592.33
The state of the s	Number of Employees	19.2	20.7
	Rate per Man per Working Day	9.92	9.46
Average	ware ber man ber morking pay	3.32	9.10
Grand To	tal Pay Roll	\$ 72,459.92	\$243,044,92
Average 1	Number of Men	29	190
	of Increase in Pay Roll	70.2	41.0
Motol Ac	reage - Real Estate and Timber Lands		
	PROS 및 BOTO NOTE NOTE NOTE NOTE NOTE NOTE NOTE N	706 976 97	77E 000 7E
	Mng. & Land Depts. and City Property)	396,236.77	375,900.75
	Acre for Central Office Expense	.192	•229
	id, Including City Property but not In-	A 02 CCR 04	A 84 046 80
	g Those Charged to Accounts Receivable	\$ 81,667.84	\$ 74,846.70
	ate and Timber Lands Only:		
	Acreage - Land Dept.Only, not Incl. City Property	383,207.16	362,960.11
	Valuations - do.	\$4,251,704.17	\$3,945,890.50
	Taxes Paid - do.	76,298.49	69,090.25
	ion per Acre - "	11.10	10.87
Taxes 1	Paid per Acre - "	•199	.190
Proportio	on of Central Office Chargeable to Lands	\$ 71,959.07	\$ 61,593.01

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF REVENUES FOR YEARS, 1937, 1938 AND 1939

	1939	1938	1937
Tie Mill Deliveries - To Oct. 31, 1938		\$ 80,042.37	\$ 228,782.75
Deliveries of Forest Products	\$ 100,898.59	480,886.48	538,126.09
Cook Camp Receipts - To Oct. 31, 1938	, 200,000.00	24,633.81	52,858.57
Retail Yard Deliveries-To Oct. 31, 1938		36,290.39	61,173.62
Williams Hotel and Cottages	4,640.71	4,811.26	1,253.42
Grand Island Products Sales	3,680.96	3,947.37	2,757.67
Rented Buildings Earnings	7,340.77	7,490.55	8,696.67
Lot Rents - Pendill Location	1,157.00	1,114.00	569.50
C.I.M.Co. First Addition	1,861.02	1,874.02	1,841.02
C.I.M.Co. Second Addition	717.00		703.00
C.I.M.Co. Third Addition	3,199.00	3,173.00	3,151.99
C.I.M.Co. Fourth Addition	240.00	240.00	240.00
C.I.M.Co. Fifth Addition	1,171.00	1,171.00	1,199.00
C.I.M.Co. Sixth Addition	285.00	288100	84.00
C.I.M.Co. Bancroft Location	233.00	247.00	234.00
C.I.M.Co. Nebraska Location	193.00	193.00	158.00
C.I.M.Co. Hard Ore Addition	2,104.25	2,065.50	2,037.75
C.I.M.Co. Hard Ore Location	135.00	135.00	108.75
C.I.M.Co. Hematite Location	35.00	33.00	34.00
Excelsior Iron Co. Addition	22.00	13.00	6.00
Iron Cliffs Co. Salisbury	224.50	220.50	201.50
Iron Cliffs Co. Winthrop	139.75	128.00	126.00
Iron Cliffs Co. Barnum	1,092.00	1,074.00	1,037.00
Jackson Addition	1,254.25	1,254.25	1,248.25
Munising	450.84	447.50	411.50
Pioneer Iron Co. Second	94.00	94.00	95.00
East New York Location	134.00	134.00	148.00
Lake Angeline Location	486.00	475.00	448.00
Gwinn	70.67	48.00	48.00
C.C.I.Co. 1st Addition	510.50	480.00	437.50
C.C.I.Co. Harris Addition	1.00	1.00	1.00
Lobbs Addition	150.00	150.00	100.00
McKenzie Addition	7.00		
Land Rents	9,396.35	9,400.58	9,271.30
Miscellaneous Rentals	25.00	22.47	0,071.00
Real Estate Sales	30,423.13	26,866.26	239,225.25
Town Lot Sales	9,566.00	1,974.50	6,400.00
Cordwood Sales - Other Operations	5,000.00	1,574.00	0,400.00
Forest Product Sales - Outside Parties	646.42	770 70	193.23
Stumpage - Logging Operations		730.39	
	4,665.01	45,770.91	97,870.16
Trespass Cases	283.67		405.07
Timber Sales (Includes 1939 logs to Piqua)	108,615.78	65,718.51	75,292.03
Land Product Sales	2,770.47	2,583.06	2,256.40
Royalties Received	2,159.50	564.70	482.20
Miscellaneous Sales	7,400.00	1,051.10	734.75
Miscellaneous Earnings	802.98	1,143.90	1,140.02
Rental of Equipment Lot Rents - Chatham		7.10€	3.00
TOTALS	\$309,282.12	\$810,070.37	\$1,341,590.96

LED:GL-3 2/23/40

THE CLEVELAND-CLIFFS IRON COMPANY LAND DEPARTMENT

COMPARISON OF PRICES F.O.B. CARS MAIN LINE FOR FOREST PRODUCTS DELIVERIES - 1938 AND 1939.

	UNIT	1939	1938
SAW LOGS:			
Maple	Per M ft.	\$ 17.50	\$ 17.17
Soft Maple	161 1 10.		
	n	17.50	. 15.00
Birch		17.50	18.97
Basswood	-17	19.25	15.00
Beech	"	13.00	12.11
Ash	"	16.00	15.00
Elm	11	16.00	15.12
Cherry	"		15.00
Oak	11		
		17.50	-
Hemlock	17	14.00	12.81
Pine	"	-	20.21
Spruce	"	-	15.00
Balsam			
Tamarack	"		
Cedar	"	16.00	
	,	16.00	16.00
Chemical Logs	"	-	9.50
PIES:			
Cedar	Per Piece	.578	.611
Hemlock	do.	2000	.516
Pine	"		
		-	
Sawed Hardwood			
#4	17	•80	.88
#3	.11	.70	.78
#2	11	.60	.68
#1	11	.49	.57
Ü.R.	"	.37	
Tamerack	11	-01	.45
GEDAR CUTS: 9 in. & over	,,		
	"		
7 in. to 8 in.		-	-
7 in. & under	"	-	-
Cedar Posts	n n	_	11.9
Cedar Poles	"	-	-
ULPWOOD:			
Spruce	Per Cord		
Balsam	do.		
	do.	T 10 10 10 10 10 10 10 10 10 10 10 10 10	-
Hemlock		-	-
, Peeled Balsam	"	-	-
Bark	11	_	
ft. Lagging	it		
ft. Lagging	Per 100 Lin.Ft	.65	25
		.00	.65
tulls & Cribbing	Per Lin. Ft.	-	-
pruce Poles	do.	-	-
ine Poles	Per 100 Lin.Ft		
ft. Hardwood Tie Cuts	Per Piece		
Refuse (Sawdust)	Per Ton		
Piling		The second	
	Fer Lin.Ft.	-	-
restle Legs	do.	-	.192

THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT

SHEET #2

COMPARISON OF PRICES F.O.B. CARS MAIN LINE FOR FOREST PRODUCTS DELIVERIES - 1938 AND 1939.

	UNIT	1939	1938
SLABWOOD:			
Hardwood	Per Cord	\$ 3.23	\$ 3.83
Hemlock	do.	- -	-
MINE TIMBER:			
Hemlock	Per M ft.	18.89	18.89
Spruce	do.	_	-
Maple		21.539	19.80
Birch		21.53	19.80
Beech	"	21.53	19.80

UPPER PENINSULA DEVELOPMENT BUREAU:

This organization continues its active work and is being financed not only by popular subscriptions but also from State funds. It is doing good work for the Upper Pannsula of Michigan.

The Land Agent continues as a member of the executive board of this organization and keeps in close touch with its operations.

NORTHERN HEMLOCK AND HARDWOOD MANUFACTURERS ASSOCIATION: NATIONAL HARDWOOD LUMBER AGSOCIATION:

The Land Agent's membership is continued in these organizations in order to keep in touch with timber owners and lumber manufacturers, and during the year a number of meetings were attended.

NATIONAL FORESTS:

Due to lack of appropriations, the Federal Government acquired very few lands for the National Forests during the past several years. Our company has a considerable acreage of cut-over lands for sale in these National Forests whenever funds are available to the Forest Service for purchase.

FOREST FIRES:

It is a pleasure to be able to report again that we have had no forest fires of importance during the past year, and there was no loss of timber.

TAXES:

The matter of taxes has always been a heavy burden on this Department as our holdings are scattered over such a large area and it requires very close attention on the part of our staff to keep in touch with the taxing and spending officers of the different political divisions. Statements are attached showing the assessed valuations and taxes for the year 1939, as compared with the year 1938.

ALGER COUNTY TAXPAYERS' ASSOCIATION:

This association, which was organized by your Land Agent about twelve years ago, continues to operate in Alger County with excellent results. The annual report of the Manager is attached, and particular attention is called to the reductions of both assessed values and the amount of money raised in this county during the time the association has been operating.

ALGER GCUNTY TAXPAYERS' ASSOCIATION TWELFTH ANNUAL REPORT FOR THE YEAR ENDING SEPTEMBER 30, 1939

OFFICERS

President

E. F. Bartels

0. E.	Brown	Secr	etary-Treas.
J. I.	Keetom		Manager
		DIRECTORS	
E. F.	Bartels		Munising
E. O.	Erickson	No	Munising
J. N.	Wallace		Munising
J. M.	Bush		Negaunee
P. S.	Hamilton		Newberry
C. E.	Good		Nahma

ORGANIZED OCTOBER, 1927

TWELFTH ANNUAL REPORT

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ALGER COUNTY TAXPAYERS ASSOCIATION TWELFTH ANNUAL REPORT

The Association submits herewith the twelfth annual report covering the activities and statistical information of all political units of Alger County.

The Association budget for the year, October 1, 1938, to September 30, 1939, was fixed at \$3,900, the same as for the year previous. Expenditures amounted to \$3,973.20, compared with \$3,813.66 for the previous year, an increase of \$159.54. This increase was, to a large extent, due to loss in fire which occurred April 25, 1939, in the First National Bank Building, where our office is located. Our principal loss consisted of two typewriters, typewriter desk, two chairs, and miscellaneous smaller items. It was necessary to sand and re-varnish the furniture that was not destroyed. Detail of receipts and classification of expenditures are shown on page 5 of this report.

The property valuations of Association members, taken from 1938 assessments, show a decrease of \$111,125.00 as compared with the previous year. The total for this year is \$3,826,665, representing 55.97% of all property in the county. The valuation of the Ford Motor Company is not included, but they made the same contribution as for the year previous, namely \$200.

Through the efforts of the Association, the equalized valuation of Alger County, as fixed by the State Board of Equalization in August each year, was decreased \$200,000 for the year 1939. While there are no state taxes to be distributed against this valuation, it reflects to increase state aid to the schools.

During the ten years from 1929 to 1939, the valuation of Alger County has decreased \$3,310,746, the 1929 valuation being \$10,317,621, and 1939 valuation \$7,006,875. There is a decrease in all units of Alger County with the exception of Grand Island Township. Some of these decreases are accounted for by cuts made in assessing all property in 1932 due to the depression, but the largest part of it is caused by the removal of our largest asset, standing timber. The following figures set this out by units:

	1939	1929	Decrease or Incr.º
Au Train Burt Grand Island Limestone Mathias Munising Onota Rock River Munising City	469,965 1,307,855 249,445 285,995 270,750 607,325 667,855 456,420 2,691,265	1,041,320 1,560,840 246,745 709,960 496,225 1,303,901 836,615 605,690 3,516,325	571,355 252,985 2,700° 423,965 225,475 696,576 168,760 149,270 825,060
Total	7,006,875	10,317,621	3,310,746

Taxes levied for all purposes in 1939 amount to \$163,036.30, compared with \$151,266.08 for 1938, an increase of \$11,770.22. This increase is accounted for by county debt tax amounting to \$4,100.00, levied to pay poor relief to Kent County and contracted prior to the fifteen mill amendment. There was also an increase in school debt tax in Burt Township due to large delinquency, and the City of Munising levy increased \$2,469.46.

Taxes returned delinquent for 1938 by the treasurers of the townships and city at settlement time in March emounted to \$24,847.08, or 15.92% of the amount spread on the rolls. This is a small increase over the previous year.

In September the county board called a special election to vote three mills over the fifteen mill limitation for the purpose of liquidating the state institutional debt, which now amounts to \$38,164.42. This increased millage would have run for five years, and would have provided about \$21,000 per year. The Association opposed this increase, and the proposal was defeated. We always urge the county board to take constructive steps to reduce expenditures before asking for more revenue. The county income available for operating purposes for twelve months ending August 31, 1939, was as follows:

General Fund Poor Fund 51,272.09 9,161.46

Total

60,433.55

Expenditures for hospitalization of indigents, both local and state institutional, costs a considerable amount. Conditions here are not any worse than in other places, and considerably better than in some, but for the last six or seven years expenditures for these purposes have increased. We believe that the new welfare setup will make a considerable saving in this expense, but the administration expense, now entirely up to the county, will about offset this reduction.

Expenditures through the poor fund show a decrease of \$2,397.94 as compared with the previous year. The largest portion of this expense is for the infirmary and physician, medicinal, and hospital expense for indigents, which is not provided for by the Emergency Welfare Relief Commission.

The Emergency Welfare Relief Commission expended a total of \$91,752.56, including federal surplus commodities distributed. This is an increase of \$27,151.75 over the previous year. Alger County provided only \$2,000.00 of this amount during the year. Summary of all relief expenditures shows a total of \$122,585.64, an increase of \$13,728.28 over the previous year.

The Alger County Road Commission spent during the year a total of \$188,163.57, an increase of \$11,153.90 over the previous year. During the last two years the Road Commission have bought much new equipment, most of which was on a deferred payment basis, and have let political consideration into the operations in a number of ways. At the annual meeting of the county board of supervisors held in October, a new Road Commission was appointed, and it is indicated that they will enter into a period of more rational and economic management. Mention of this was made in last year's report, and the statement made that they were having trouble in meeting their payrolls. This condition existed throughout the year 1939.

Construction by the Road Commission during the year was continued with the assistance of the W. P. A., and on a larger scale than previously. During a period of twelve months ending July 31, 1939, expenditures were as follows:

W. P. A. Appropriation, covering labor, materials, and equipment rental Road Commission Expenditures, covering labor, materials, and equipment rental required from sponsor

306,393.86

56,316.04

Total

362,709.90

The sponsor's contribution amounted to 15.5% of the total expended. Effective January 1, 1940, the sponsor must provide 25% of the total.

The financial condition of the townships is approximately the same as for a number of years past. No township is in any financial difficulty, and all of them have sufficient funds to carry on their necessary functions. The substantial balance which Onota Township had been carrying for a number of years was wiped out through losses on a contract for road maintenance entered into with the county road commission.

The income of the City of Munising available for operating purposes for twelve months ending December 31, 1939, amounted to \$97,079.31, and expenditures were \$96,646.79. There was an increase in income of \$8,396.00. State aid received under the Horton Act from the weight and gas tax funds increased \$11,744.54.

A new fire truck costing \$7,860.00 was purchased on the deferred payment plan, and a gas operated Insley Shovel purchased at a total cost of \$5,800.00 on a rental basis of \$243 per month.

The pumping station operated at a profit of \$4,083.30, a decrease of \$1,506.97 compared with the previous year. Earnings showed a decrease of \$327.47, while operating costs increased \$1,106.74. There was no material change in the amount of water pumped.

The city dock, started during 1938, was finished in the summer of 1939. While the last construction estimate amounting to \$11,331.23 has not been paid due to the necessity for making sure that all material is paid for, the total obligation for this project amounts to \$70,516.07. The funds provided were as follows:

W. P. A. Grant 32,727.00 City Bond Issue 40,000.00 Total 72,727.00

This leaves an unexpended balance of \$2,210.93.

The schools as a whole are not in as good condition as they were at the end of the previous school year. At June 30, 1939, total funds on hand were \$33,217.47, as compared with \$57,577.78 at the beginning of the period. In all units, with the exception of Grand Island, there was a decrease in the cash position.

This drop in school fund balances is on account of decreased income principally in the amount of state aid and delinquent tax collections. Income of school districts for 1939 was \$181,172.22, and for the previous year, \$214,933.31.

Expenditures for the period amounted to \$205,532.53, as compared with \$216,426.77 for the previous year.

Comparative statistical statements covering all units are included. The figures in all cases are made up for a period of twelve months, but fiscal years do not end at a uniform time.

We shall be glad to furnish upon request any further information desired.

We thank all members for their cooperation.

Respectfully submitted,

J. I. Keeton, Mgr.

jik/es 2/5/40

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING SEPTEMBER 30, 1939

RECEIPTS			
Cleveland Cliffs Iron Co- Munising Paper Company Bay de Nequet Company Jackson & Tindle, Inc. Piqua Munising Wood Produ First National Bank of Al Michigan Gas & Electric (I. Stephenson Company Wisconsin Land & Lumber (Peoples State Bank Sam Marks Nick Sigan Ford Motor Company (Conti	icts Co. Lger Co. Co.	1,787.41 1,033.41 189.94 97.54 83.03 51.00 78.27 35.23 53.63 11.79 28.00 65.26 200.00	
Total			3,714.51
DISBURSEMENTS		k	
Salaries Office Rent Cffice Light Telephone & Telegraph Autor bile Mileage Travel Office Supplies & Expense Postage & Box Rent Papers & Periodicals Special Expense Fire Loss		2,946.00 120.00 16.73 53.01 434.80 17.29 219.76 65.00 11.90 59.78 28.93	
Total			3,973.20
Cash on Hand September 30, 19 Total Receipts Total Received & On Hand		441.96 3.714.51 4.156.47	
Expenditures		3.973.20	
Balance September 30, 19	39	183.27	
1927-28 4,733.03 1928-29 5.000.00 1929-30 5.018.96 1930-31 5.181.04 1931-32 4,701.78 1932-33 2.000.00	1933-34 1934-35 1935-36 4936-37 1937-38 1938-39	3,200.00 3,200.00 3,703.24 3,901.39 3,900.00 3,714.51	

STATEMENT SHOWING 1938 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. Cleveland Cliffs Iron Co. Newberry Lumber & Chemical Co. Munising Paper Co.	116,230.00 87,605.00 18,040.00 200.00	26.12 19.68 4.05	24.42 18.77 4.59 .04
TOTAL TAXPAYERS' ASS'N All Other Property	222,075.00 222,965.00	49.90 50.10	47.82 52.18
TOTAL AU TRAIN TOWNSHIP	445,040.00	100.00	100.00
BURT TOWNSHIP			
Cleveland Cliffs Iron Co. Jackson & Tindle, Inc. Munising Paper Co. Newberry Lumber & Chemical Co.	819,885.00 37,000.00 54,900.00 136,575.00	62.43 2.82 4.18 10.40	60.61 3.42 4.07 11.20
TOTAL TAXPAYERS' ASS'N All Other Property	1,048,360.00	79.83	79.30
TOTAL BURT TOWNSHIP	1,313,310.00	100.00	100.00
GRAND ISLAND TOWNSHIP			
Cleveland Cliffs Iron Co. All Other Property	219,270.00	87.90 12.10	87.90 12.10
TCTAL GRAND ISLAND TOWNSHIP	249,445.00	100.00	100.00
LIMESTONE TOWNSHIP			
I. Stephenson Co. Wisconsin Land & Lumber Co.	37,325.00 48,700.00	11.96	7.32 17.53
TOTAL TAXPAYERS' ASS'N All Other Property	86,025.00 226,000.00	27.57	24.85 75.15
TOTAL LIMESTONE TOWNSHIP	312,025.00	100.00	100.00
MATHIAS TOWNSHIP			
Bay de Noquet Co. Cleveland Cliffs Iron Co.	74,525.00	26.68	28.94
TOTAL TAXPAYERS' ASS'N All Other Property	77,325.00	27.68	29.01
TOTAL MATHIAS TOWNSHIP	279,350.00	100.00	100.00

			PER CENT PREVIOUS
MUNISING TOWNSHIP	VALUATION	PERCENT	YEAR
Bay de Noquet Co. Cleveland Cliffs Iron Co. Michigan Gas & Electric Co. Munising Paper Co. Newberry Lumber & Chemical Co.	3,525.00 404,390.00 9,000.00 18,025.00 30,925.00	63.34 1.41 2.83 4.84	67.05 1.24 2.49 3.44
TOTAL TAXPAYERS' ASS'N All Other Property TCTAL MUNISING TOWNSHIP	465,865.00 172,575.00 638,440.00	72.97 27.03	74.71 25.29 100.00
ONOTA TOWNSHIP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.00	100.00
Cleveland Cliffs Iron Co. Nick Sigen	202,300.00	29.86	30.12
TOTAL TAXPAYERS' ASS'N All Other Property	271,750.00 405,740.00	40.11 59.89	40.38 59.62
TOTAL ONOTA TOWNSHIP	677,490.00	100.00	100.00
ROOK RIVER TOWNSHIP			
Cleveland Cliffs Iron Co. I. Stephenson Co.	4,300.00	1.00	3.07
TOTAL TAXPAYERS' ASS'N All Other Property	5,135.00 425,365.00	98.81	96.76
TOTAL ROCK RIVER TOWNSHIP	430,500.00	100,00	100.00
MUNISING CITY			
Cleveland Cliffs Iron Co. First National Bank of Alger Co. Jackson & Tindle, Inc. Mich. Gas & Electric Co. Munising Paper Co. Piqua Munising Wood Products Co. Sam Marks Peoples State Bank	90,320.00 52,000.00 59,610.00 74,300.00 1,025,760.00 86,370.00 29,800.00 12,700.00	3.63 2.09 2.39 2.98 41.18 3.47 1.20	3.56 2.22 2.36 3.04 42.03 3.62 1.22 .51
TOTAL TAXPAYERS' ASS'N All Other Property	1,430,860.00	57.45	58.56
TOTAL MUNISING CITY	2,490,825.00	100.00	100.00

COMPARATIVE STATEMENT OF THE ASSESSED VALUATIONS OF MEMBERS FOR 1938 AND 1937, SHOWING INCREASES AND DECREASES

DAY DE MOOHER CO	1938	1937	Increase	Decrease
BAY DE NOQUET CO. Au Train Twp. Mathias Twp. Munising Twp.	116,230.00 74,525.00 3.525.00	112,595.00 86,025.00 3,525.00	3,635.00	11,500.00
Total	194,280.00	202,145.00		7,865.00
CLEVELAND CLIFFS I	RON CO.			
Au Train Twp. Burt Twp. Grand Island Twp. Mathias Twp. MunisingTwp.	87,605.00 819,885.00 219,270.00 2,800.00 404,390.00	86,520.00 818,225.00 219,270.00 200.00 486,325.00	1,085.00 1,660.00 2,690.00	81,935.00
Onota Twp. Rock River Twp. Munising City	202,300.00 835.00 90,320.00	203,985.00 755.00 87.005.00	80.00	1,685.00
Total	1,827,405.00	1,902,285.00		74,880.00
FIRST NATIONAL BAN	K ALGER CO.			
Munising City	52,000.00	54,275.00		2,275.00
I. STEPHENSON CO.				
Limestone Twp. Rock River Twp.	37,325.00 4,300.00	23,825.00	13,500.00	9,370,00
Total .	41,625.00	37,495.00	4,130.00	
JACKSON & TINDLE,	INC.			
Burt Twp. Munising City	37,000.00 59,610.00	46,200.00 57,610.00	2,000.00	9,200.00
Total	96,610.00	103,810.00		7,200,00
NICK SIGAN			100	
Onota Township	69,450.00	69,450.00		
MICH. GAS & ELECTR	IC CO.			
Munising Township Munising City	9,000.00 74,300.00	9,000.00		
Total	83,300.00	83,300.00		

1938	1937	Increase	Decrease
200.00 54,900.00 18,025.00	200.00 54,900.00 18,025.00		
1,025,760.00	1,026,700.00		940.00
PROD. CO.			
86,370.00	88,370.00	Ne.	2,000,00
HEM. CO.			
18 040.00 136,575.00 30,925.00	21,160.00 151,275.00 24,975.00	5.950.00	3,120.00
185,540.00	197,410.00		11,870.00
12,700.00	12,550.00	150.00	10 July 1
29,800.00	29,800.00		
MBER CO.			
48,700.00	57,075.00		8,375.00
	3,937,790.00		
	200.00 54,900.00 18,025.00 1,025,760.00 1,098,885.00 PROD. CO. 86,370.00 18,040.00 136,575.00 30,925.00 185,540.00 12,700.00 29,800.00 MBER CO. 48,700.00	200.00	200.00 200.00 54,900.00 54,900.00 18,025.00 18,025.00 1,025.760.00 1,026.700.00 1,098,885.00 1,099,825.00 PROD. CO. 86,370.00 88,370.00 HEM. CO. 18,040.00 21,160.00 136,575.00 151,275.00 30,925.00 24,975.00 5,950.00 185,540.00 197,410.00 12,700.00 12,550.00 150.00 MBER CO. 48,700.00 57,075.00

RECAPITULATION

	VALUATION	PERCENT	PER CENT PREVIOUS YEAR
Bay de Noquet Co. Cleveland Cliffs Iron Co. First National Bank of Alger Co. I. Stephenson Co. Jackson & Tindle, Inc. Michigan Gas & Electric Co. Munising Paper Company Piqua Munising Wood Prod. Co. Peoples State Bank Sam Marks Wisconsin Land & Lumber Co. Newberry Lumber & Chemical Co. Nick Sigan	194,280.00	2.84	2.89
	1,827,405.00	25.73	27.27
	52,000.00	.76	.78
	41,625.00	.61	.54
	96,610.00	1.41	1.49
	83,300.00	1.22	1.19
	1,098,885.00	16.07	15.77
	86,370.00	1.26	1.27
	12,700.00	.19	.18
	29,800.00	.44	.43
	48,700.00	.71	.82
	185,540.00	2.71	2.83
	69,450.00	1.02	1.00
TOTAL TAXPAYERS' ASS'N	3,826,665.00	55.97	56.46
All Other Property		44.03	43.54
TOTAL ALGER COUNTY	6,836,425.00	100.00	100.00

ALGER COUNTY

TAXES PER \$1,000.00 ASSESSED VALUATION FOR 1939

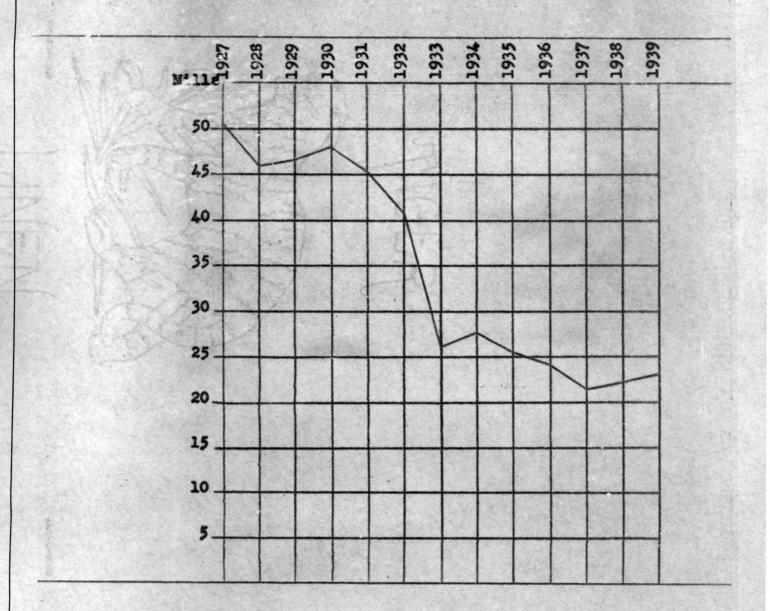
Tax	Au Train	Burt	Grand Isl.	Lime- stone	Ma- thias	Muni-	Onota	Rock River	Muni- sing City
County Debt	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
Township	1.50	2.00		2.00	2.00	1.75	1.50	1.50	
School Debt	5.50	5.00 7.00	4.41	5.00	5.00	5.25	5.50	5.50	5.25
City City Debt	2,12		10774	- 1911 					15.06
Total 1939	15.59	22.59	13.00	15.59	15.59	15.59	15.59	15.59	32.20
Total 1938 Total 1937 Total 1936 Total 1935 Total 1934 Total 1933 Total 1932 Total 1931 Total 1931 Total 1930 Total 1929 Total 1928 Total 1928 Total 1927	15.00 15.00 15.00 15.10 16.37 14.92 23.94 25.53 22.73 23.19 22.63 24.52	20.50 17.30 22.78 23.56 23.60 25.22 35.91 46.88 46.95 46.43 45.32 48.69	12.00 12.00 11.70 11.20 11.54 8.08 12.80 19.45 16.09 17.02 17.80 18.53	15.00 15.00 15.00 15.02 16.30 14.82 46.98 60.86 61.53 45.75 51.82 66.36	15.00 15.00 15.00 15.13 38.61 36.40 81.02 64.00 62.31 60.16 46.13 46.52	15.00 15.00 19.34 22.90 24.42 21.78 42.64 46.84 50.49 50.38 46.18 46.22	15.00 15.00 15.00 15.03 16.28 19.81 33.03 43.31 43.11 42.54 47.61 74.64	15.00 15.00 15.00 15.10 16.30 14.86 40.76 48.80 59.71 72.72 69.80 72.28	31.84 32.43 36.14 38.74 41.53 37.41 46.71 46.09 52.10 48.76 49.62 50.83

COMPARATIVE STATEMENT OF TAX LEVIES, VALUATIONS, AND RATES

Valuation	Total Tax	Rate
7,006,875.00	163,036.30	23.18
6,974,565.00	149,854.00	21.43
7,212,719.00	183,598.80	25.46 27.57
7,700,941.00	322,309.53	26.12
9,757,952.00	441,421.20	45.24
11,030,635.00	506,613.82	46.45
12,213,115.00	555,762.93	50.31
42.636	70.90%	49.47%
	7,006,875.00 6,836,425.00 6,974,565.00 7,066,755.00 7,212,719.00 7,532.030.00 7,700,941.00 7,902,107.00 9,757,952.00 9,695,381.00 10,303,996.00 11,030,635.00 11,046,947.00	7,006,875.00 163,036.30 6,836,425.00 151,266.08 6,974,565.00 149,854.00 7,066,755.00 170,815.01 7,212,719.00 183,598.80 7,532,030.00 207,609.49 7,700,941.00 201,126.42 7,902,107.00 322,309.53 9,757,952.00 441,421.20 9,695,381.00 466,003.03 10,303,996.00 478.661.04 11,030,635.00 506.613.82 11,046,947.00 555,762.93 12,213,115.00 560,317.24

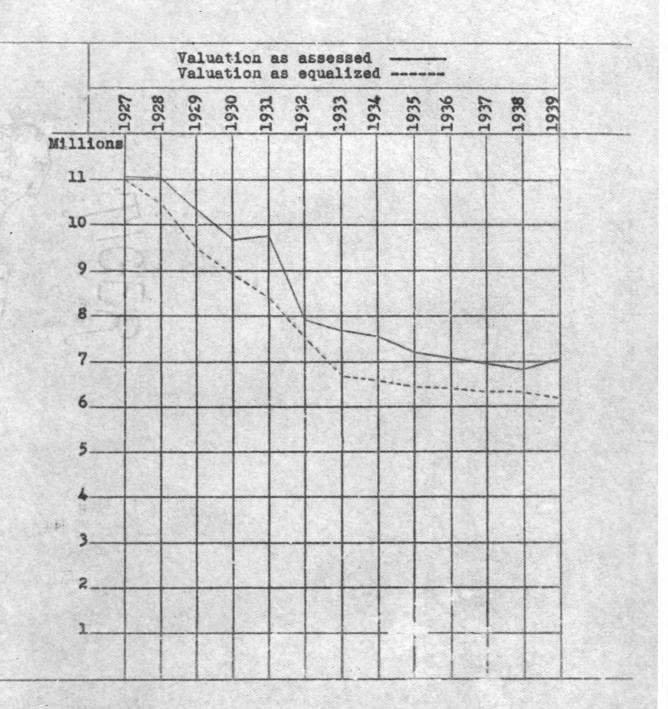
ALGER COUNTY

TOTAL TAX RATES 1927 TO 1939 INCLUSIVE SHOWN IN MILLS PER \$1,000.00 VALUATION



ALGER COUNTY

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



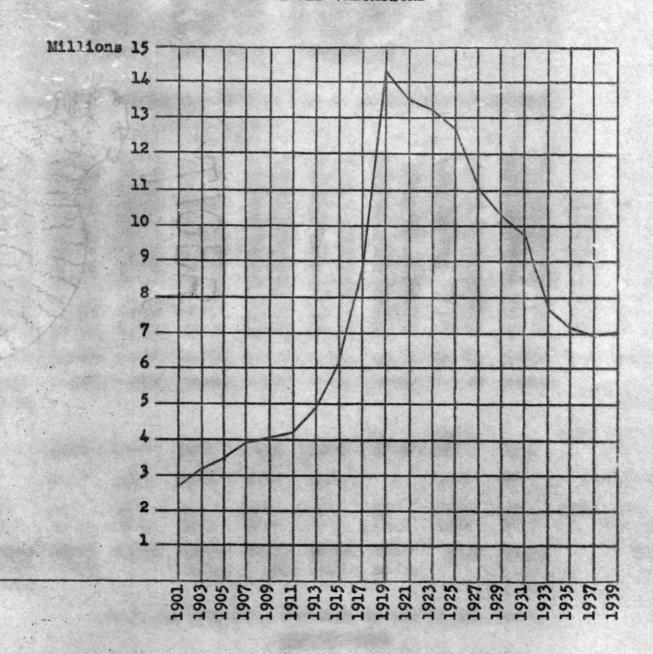
ALGER COUNTY

COMPARATIVE STATEMENT OF COUNTY, SCHOOL, AND LOCAL TAXES FOR 1939 AND 1938

	The state of the s			
COUNTY TAX	1939	1938	Increase	Decrease
Au Train Township Burt " Grand Island "	4,034.72 11,228.12 2,141.52	3,560.32 10,506.48 1,995.56 2,496.20	474.40 721.64 145.96	40.89
Limestone Mathias Munising Onota Rock River Munising City	2,455.31 2,324.43 5,213.96 5,733.63 3,918.43 23,104.88	2,234.80 5,107.52 5,419.92 3,444.00 19,926.60	89.63 106.44 313.71 474.43 3.178.28	40107
Total Per Cent Increase Rate in Mills	60,155.00	54,691.40	5,463.60 9.99%	
SCHOOL TAX				
Au Train Township Burt " Grand Island " Limestone " Mathias " Munising "	2,584.81 15,694.29 1,100.00 1,429.98 1,353.75 3,188.46	2,225,20 14,446,40 997,78 1,560,13 1,396,75 3,192,20	359.61 1,247.89 102.22	130.15 43.00 3.74
Cnota " Rock River " Munising City	3,673.20 2,510.31 14,129.14	3,726.20 2,152.50 12,454.13	357.81 1,675.01	53.00
Total Per Cent Increase Rate in Mills	45,663.94	42,151.29	3,512.65 8.33% .35	
LOCAL TAX (Inc. Reje	dted)			
Au Train Township Burt	783.79 2,705.16	929.23	658.85	145.44
Grand Island " Limestone " Mathias "	580.87 668.68	34.64 655.58 562.78	105.90	74.71
Onota "Rook River "	1,191.05 1,094.82 743.59	1,313,92 1,036,99 864,00	57.83	122.87
Munising City	49.449.40	46,979.94	2,469.46	
Total Per Cent Increase	57,217.36	54,423.39	5.13%	
Rate in Mills	8.07	7.91	.16	
TOTAL TAX Per Cent Increase	163,036.30	151,266,08	11,770.22	
Rate in Mills	23.18	22,08	1.10	

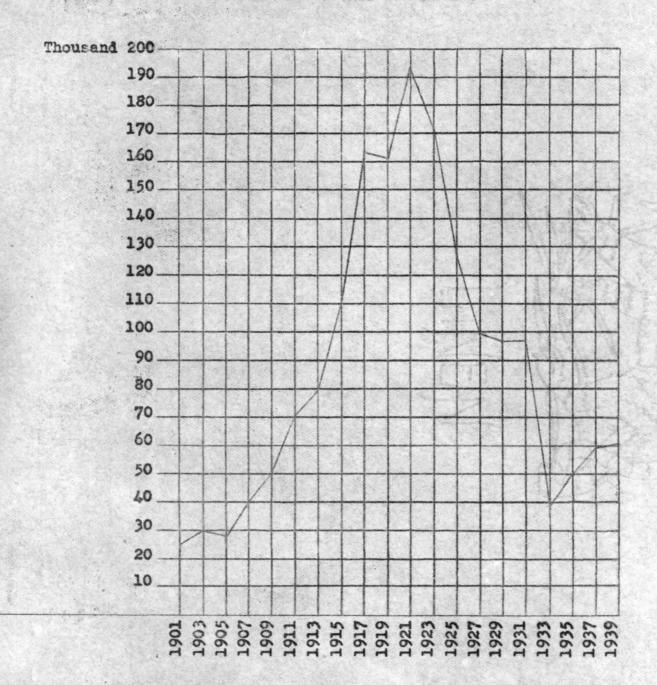
ALGER COUNTY

ASSESSED VALUATIONS



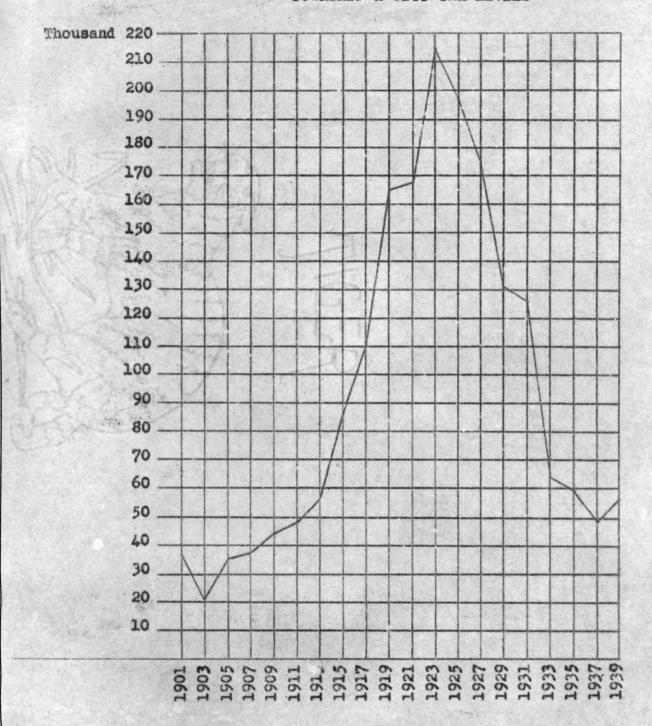
ALGER COUNTY

COUNTY TAX LEVIES



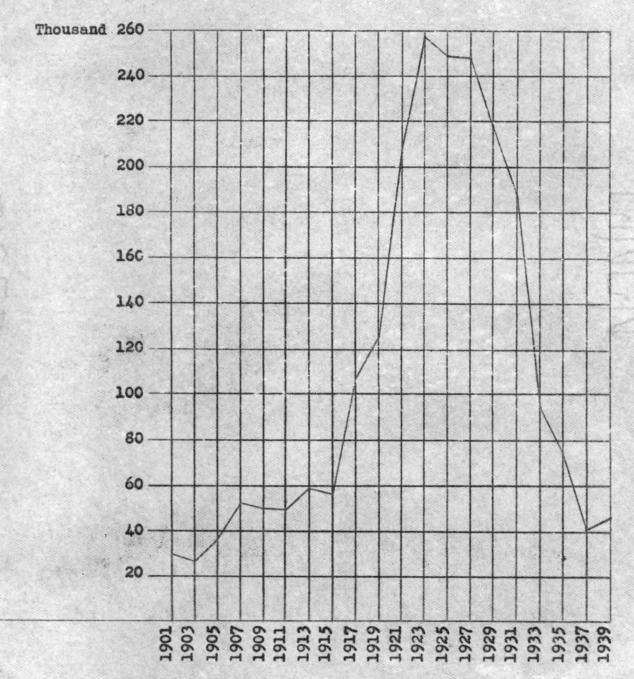
ALGER COUNTY

TOWNSHIP & CITY TAX LEVIES



ALGER COUNTY

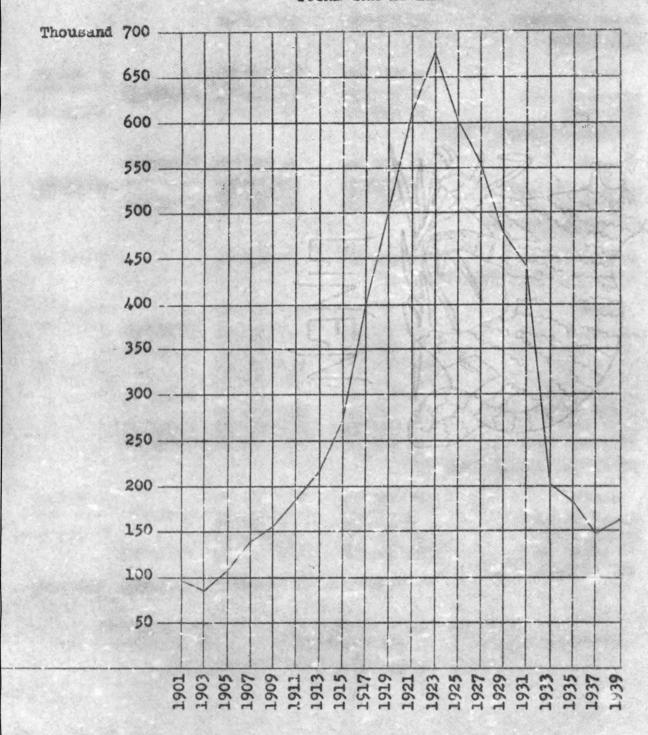
SCHOOL TAX LEVIES



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ALGER COUNTY

TOTAL TAX LEVIES



DELINQUENT TAXES

STATEMENT BY ASSESSMENT DISTRICTS FOR 1938

	TOTAL TAX	RETURNED	PERCENT DELQ.
	SPREAD	DELINQUENT	1928 1937
Au Train Township Burt " Grand Island " Limestone " Mathias " Munising " Onota " Rock River " Munising City	6,685.13	685.78	10.26 10.09
	27,134.88	5,746.03	21.18 10.62
	3,045.16	22.80	.75 3.28
	4,680.62	1,728.22	36.92 37.03
	4,210.75	517.54	12.29 11.64
	9,657.31	1,536.55	15.91 12.92
	10,163.51	688.10	6.77 6.40
	6,462.90	1,882.65	29.13 31.12
	84,039.98	12,040.01	14.32 14.69
Total 1938	156,080.24	24,847.68	15.92
Total 1937 " 1936 " 1935 " 1934 " 1933 " 1932 " 1931 " 1930 " 1929 " 1928 " 1927	154,053.98	22,073.34	14.33
	175,552.27	30,784.70	17.54
	188,356.49	34,499.15	18.32
	212,326.49	45,234.90	21.30
	209,615.37	44,599.72	21.28
	327,708.78	172.669.42	52.69
	444,731.48	139,292.34	31.32
	471,558.17	66,559.66	14.11
	481,589.37	59,123.23	12.38
	510,180.60	57,926.55	11.35
	559,887.05	66,503.38	11.88

REAL AND PERSONAL DELINQUENT, 1938

Delinquent Delinquent	24,163.91 683.77		
Total	24.847.68		

ALGER COUNTY

STATEMENT SHOWING 1939 PER CAPITA ASSESSED VALUATIONS, TAX LEVIES, AND EXPENDITURES BASED ON THE U. S. CENSUS FOR 1930, AND SUBDIVIDED ACCORDING TO POLITICAL UNITS.

			PER C	APITA
AU TRAIN TOWNSHIP	1 -	AMOUNT	1939	1938
Population	536			
Assessed Valuation TAXES LEVIED	7,50	469,965.00	876.80	830.30
County Tax School Tax Local Tax		4,034.72 2,584.81 783.79	7.53 4.82 1.46	6.64 4.16 1.73
Total Maxes		7,403.32	13.81	12.53
EXPENDITURES				
School Local		9,141.37 2,169.65	17.05	14.71
Total Expenditu	res	11,311.02	21.10	18.03
BURT TOWNSFIP				
Population	518			
Assessed Valuation TAXES LEVIED		1,307,855.00	2,524.82	2,535.35
County Tax		11,228,12	21.68	20.28
School Tax Local Tax		15,694.29	30.30	27.89
Total Taxes		2,705.16 29,627.57	57.20	3.95 52.12
EXPENDITURES		27,021,71	77.20	area and the re-
School		24,096.35	46.52	48.83
Local		14.431.63	27.86	23.09
Total Expenditu	res	38,527.98	74.38	71.92
GRAND ISLAND TOWNSHI	P			
Population -	24			
Assessed Valuation TAXES LEVIED		249,445.00	10,393.54	10,393.54
County Tax		2,141.52	89.23	83.15
School Tax Local Tax		1,100.00	45.83	41.58
Total Taxes		3,241.52	135.06	126.17
EXPENDITURES				
School		883.84	36.82	37.85
Local		382.00	15.92	14.08
Total Expenditus	89.7	1,265.84	52.74	51.93

		AMOUNT	PER CA 1939	PTTA 1938
LIMESTONE TOWNSHIP		Control of the party of the par	- Tiblian	and the state of t
Population Assessed Valuation	671	285,995.00	426,22	465.01
TAXES LEVIED County Tax School Tax Local Tax		2,455,31 1,429,98 580.87	3.66 2.13 .87	3.72 2.32 .98
Total Taxes		4,466.16	6,66	7.02
EXPENDITURES School Local		11,813.48	17.61 3.67	21.50
Total Expenditu	res	14,281.85	21.28	24.79
MATHIAS TOWNSHIP			HOLE	
Population Assessed Valuation TAXES LEVIED	844	270,750.00	320.79	330.98
County Tax School Tax Local Tax		2,324.43 1,353.75 668.68	2.76 1.60 .79	2.65 1.65 .67
Total Taxes		4,346.86	5.15	4.97
EXPENDITURES School Local		23,186.18	27.48 2.09	31.42 2.74
Total Expenditu	res	24,953,19	29.57	34.16
MUNISING TOWNSHIP				
Population Assessed Valuation TAXES LEVIED	633	607,325.00	729.08	766.43
County Tax School Tax Local Tax		5,213.96 3,188.46 1,191.05	6.26 3.83 1.43	6.13 3.63 1.58
Total Taxes		9,593,47	11,52	11.54
EXPENDITURES School (1) Local		16,250.42 3,641.70	19.51 4.37	20.31
Total Expenditu	res	19,892.12	23.88	26.09

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

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ONOTA TOWNSHIP	AMOUNT	PER CA 1939	PITA 1938
Assessed Valuation TAXES LEVIED	667,855.00	3,150.26	3,195.71
County Tax School Tax Local Tax	5,733.63 3,673.20 1,094.82	27.05 17.33	25.57 17.58
Total Taxes.	10,501.65	5.16	4.89
EXPENDITURES	10,501,05	49.54	48.04
School Local	5,731,42 7,139,14	27.03 33.68	29.35
Total Expenditures	12,870.56	60.71	38.68
ROCK RIVER TOWNSHIP Population 1,733		00.71	20,00
Assessed Valuation TAXES LEVIED	456,420.00	263.37	248.41
County Tax School Tax Local Tax	3,918.43 2,510.31	2.26	1.99
Total Taxes	7,172.33	4.14	3.73
EXPENDITURES School Local	34,254.44 3,622.18	19.77	18.47
Total Expenditures	37,876,62	21.86	19.64
MUNISING CITY			
Population 3,956 Assessed Valuation TAXES LEVIED	2,691,265.00	680.30	629.63
County Tax	23,104.88	5.84	5.04
School Tax Local Tax	14,129.14	3.57	3.16
	49.449.40	12.50	11.86
Total Taxes	86,683.42	21.91	20.06
EXPENDITURES School (1) Local	77,175.03 96,646.79	19.51	20.31
Total Expenditures	173,821.82	43.94	23.80

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

	AMOUNT	PER CAPITA	
ALGER COUNTY	AMOGIVI	1939	1938
Population 9,327 Assessed Valuation TAXES LEVIED	7,006,875.00	751.25	732.97
County Tax School Tax Local Tax	60,155.00 45,663.94 57,217.36	6.45 4.90 6.13	5.86 4.52 5.84
Total Taxes	163,036.30	17.48	16.22
EXPENDITURES School Township and Gity County	202,532.53	21.71 14.18	22.57 13.03
General Fund Poor Fund Road Fund	43,510.48 18,380.50 188,163.57	4.67 1.97 20.17	6.58 2.21 18.98
Total Expenditures	584,855.55	62.70	63.37
			The Part of the Control of the Contr

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:

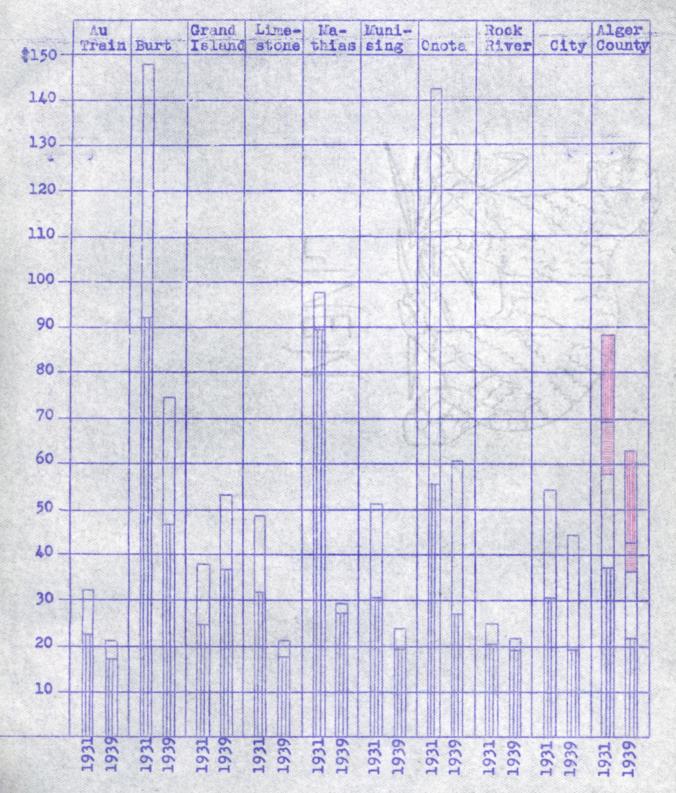
	1939	1938	Increase	Decrease
School Manager	202,532.53	210,547.35		8,014.82
Township & City County General Fund County Poor Fund County Road Fund	132,268,47 43,510,48 18,380,50 188,163,57	121,544.51 61,406.08 20,588.08 177,009.67		17,895.60 2,207.58
Total Per Cent Decrease	584,855.55	591,095.69		6,240.14

ALCER COUNTY

EXPENDITURES PER CAPITA FOR ALL UNITS AND COUNTY AVERAGE

School County

Township & City County Road



ALGER COUNTY

COMPARATIVE STATEMENT OF GENERAL FUND RECEIPTS & EXPENDITURES FOR YEARS ENDING AUGUST 31, 1939, AND AUGUST 31, 1938

RECEIPTS	1939	1938	Increase	Decrease
Current Taxes Delinquent Taxes Mortgage Tax Sundries	39,664.50 3,553.54 3,582.28	39.947.05 12.152.30 1.784.00 2.255.31	1,326,97	282.55 8,598.76 1,784.00
Transfers from Debt Rund		13.987.83	1,020177	9,516.06
Total Receipts	51,272.09	70,126.49		18,854.40
Balance to Begin	1,397.26	723.15°	2,120.41	Charles and the Control of the Contr
Total Reed & On Hand	52,669.35	69,403.34		16,733.99
EXPENDITURES				
Circuit Court Justice Court Board of Supervisors	2,836.10 679.85	3,867.25 1,098.79		1,031.15
Mileage & Per Diem Appropriations Miscellaneous Emergency Relief Comm. Court House & Grounds Probate Court Sheriff	914.70 721.63 1,186.66 2,200.00 3,225.76 4,138.16 4,572.56	914.24 1,044.69 1,623.51 2,400.00 4,413.16 5,095.66 8,490.61	.46	323.06 436.85 200.00 1,187.40 957.50 3,918.05
Clerk & Register Deeds Treasurer Prosecuting Attorney School Commissioner Coroner	3,076,91 3,136,12 2,694,79 1,440,98 352,79	2,783,01 3,271.16 2,752.47 1,582.71 348.05	293.90	135.04 57.68 141.73
Poor Commission Elections Contagious Disease Missellaneous State Institutions	1,731.17 1,142.02 4,313.79 674.72 4,471.77	629.10 21.14 6,257.01 825.69 13,987.83	1,102.07	1,943.22 150.97 9,516.06
Total Expense	43,510.48	61,406.08		17,895.60
Transfer, Poor Fund Sundry Adjustment	8,750.00	6,600.00	2,150.00	
Total Expenditures	52,264.47	68,006.08		15,741.61
Balance to End	404.88	1,397.26		992.38
Bills Payable Aug. 31	8,073.52	961.18	7,112.34	

ALGER COUNTY

STATE INSTITUTIONAL CHARGES FOR YEAR ENDING SEPTEMBER 30, 1939. COMPARED WITH YEAR ENDING SEPTEMBER 30, 1938

NUMBERRY CHART HACRITHAT	1939	1938	Increase	Decrease
Quarter ending Dec. 31 March 31 June 30 Sept. 30	445.40 301.75 427.55 493.00 1,667.70	680.40 681.30 683.50 647.70 2,697.90		235.00 379.55 260.95 154.70 1,030.20
UNIVERSITY HOSPITAL				
Quarter ending Dec. 31 March 31 June 30	682.90 2,335.26 2,021.45	1,692.63 1,606.62 975.63	728.64 1,045.82	1,009.73
Sept. 30	5,724.03	2,265.68 6,540.56	1,047,000	1,581.26 816.53
HARTY HOGDINAL PROPAGRADAN				
UNIV. HOSPITAL, TREATMENT	T.B.	288.23		288.23
March 31 June 30	131.83	273.00 163.20		273.00
	131.83	724.43		592,60
HOWELL SANATORIUM				
Quarter ending Dec. 31 March 31 June 30 Sept. 30	295.80 277.25 251.50 116.00 940.55	428.97 348.00 436.30 327.78 1,541.05	e de la companya de l	133.17 70.75 184.80 211.78 600.50
MICH. HOME & TRAINING SCH				
Quarter ending Dec. 31 March 31 June 30 Sept. 30	43.31 64.61 74.52	46.20	43.31 64.61 74.52	46,20
MAN GOMOOT BOD DETE	182.44	40 , 20	136.24	
Quarter ending June 30		31.50		31.50
Sept. 30	15.16	31.50	15.16	16.34

STATE INSTITUTIONAL CHARGES, Continued

NO. MICH. CHILDREN'S CL	1939 INIC	1938	Increase	Decrease
Quarter ending Dec. 31 March 31	64.00	60.00	64.00	60.00
June 30 Sept. 30		706.50	152.00	706.50
	216,00	766.50		550.50
MUNISING HOSPITAL				
Quarter ending March 31	-	294.50		294.50
NO. MICH. TUBERCULOSIS	SANATORIUM			
Quarter ending March 31 June 30 Sept. 30	61.00	13.00	92.00	13.00
	153.00	89.00	64.00	
TRANSPORTATION OF CHILD	REN	UE 9		
Quarter ending June 30 Sept. 30	Ė	24.21		24.21
	a Viet	25,46		25.46
TOTAL FOR YEAR	9,030,71	12,757.10	-1	3,726,39

Total charges from state institutions from January 1, 1932, to September 30, 1939	86,721.38
Paid Auditor General	48,556.96
Amount due and unpaid state institutions	38,164.42

ALGER COUNTY FOOR COMMISSION

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEAR ENDING SEPTEMBER 30, 1938

INFIRMARY	1939	1938	Increase	Decrease
Keeper & Matron Other Labor Clothing Food Medical Attendance Funeral Expense Transportation Furniture & Supplies Fuel and Light Gas, Oil, & Car Repairs New Equipment Farm Expense Blog & Equipment Repairs Sundries Insurance	1,440.00 1,225.53 248.04 700.41 204.51 62.60 193.23 667.33 490.91 381.55 943.33 375.68 370.28 21.08	1,440.00 952.89 355.32 609.76 140.18 50.75 120.56 136.42 377.52 4.13 331.02 716.50 361.02 384.34	272.64 64.33 56.81 289.81 486.78 50.53 226.83 14.66	87.28 109.35 50.75 57.96
Total Infirmary Average No. Inmates Cost Par Inmate	7,324.48 33 221.95	6,160.41 34 181.19	1,164.07	i
INDIGENT POOR				
Medical & Hospital Functal Expense Food & Provisions Fuel	6,717.01 1,401.92 580.73 11.00	8,000.34 925.00 1,821.51 20.34	476.92	1,283.33 1,240.78 9.34
Clothing Rent Transportation Other Expense	157.73 65.38 473.40 1,648.85	263.02 51.00 1,002.74 2,343.72	14.38	105.29 529.34 694.87
Total Indigent Poor	11,056.02	14,427.67		3,371.65
TOTAL EXPENDITURES	18,380.50	20,588.08		2,207.58
Collections	1,584.45	1,394.09	190.36	
NET EXPENDITURES	16,796.05	19,193.99		2,397.94

ALGER COUNTY

COMPARATIVE RELIEF COSTS FOR TWELVE MONTHS ENDING SEPTEMBER 30, 1938

	1939	1938	Increase	Decrease
EMERGENCY RELIEF COMM.				
Direct Relief	51,474.01 9,244.45	42,733.56 6,678.85	8,740.45	
Total Cash Expended	60,718.46	49,412.41	11,306.05	
Federal Surplus Com- modities Distributed	31,034.10	15,188,40	15,845.70	
Total Energency Relief	91,752.56	64,600.81	27,151.75	
Maximum Case Load Minimum Case Load Average Case Load	467 292 372	414 117 302	53 175 70	
Source of Funds Local State & Federal	2,000.00 58,718.46		11,706.05	400.00
Total	60,718.46	49,412.41	11,306.05	
SUMMARY OF RELIEF EXPE	NDI TURES			
Emergency Relief Alger Co. Poor Comm. Alger County Board State Institutions	91,752.56 18,380.50 7,980.81 4,471.77	20,588.08	27,151.75	2,207.58 1,699.83 9,516.06
Total	122,585.64	108,857.36	13.728.28	

ALGER COUNTY ROAD COMMISSION

COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES FOR TWELVE MONTHS ENDING SEPTEMBER 30, 1939, AND SEPTEMBER 30, 1938

	1939	1938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	5,157.50	26,750.24		21,592.74
Delinquent Tax State Maintenance	60.99	289.90	33,888.66	228.91
Weight Tax Gas Tax	54,298.63	63,431.81 7,188.07		9,133.18 3,322.16
McNitt Act Snow Removal	27,781.13 4,324.47	5,083.88	13,890.56	759.41
Repairs State Equipment Gas Disota & Tax Refund Compensation Ins. " Sundries		138.91 1,099.37 666.28 4,148.40	194.80	1,001.42 381.60 2,537.39
Sotal Receipts Total Receipts	186,026.88 191,184.38	155,416.93	30,609.95	
EXPENDITURES	188,163.57	177,009.67	11,153.90	
BALANCE TO END	3,020.81	5,157.50		2,136.69
CLASSIFICATION OF EXPEN	DITURES			
State Trunk Lines Equipment Repairs Building Maintenance Machinery & Tools Material in Stock New Equipment General Expense Co. & Twp. Roads	36,617.17 28,575.92 6,452.62 1,400.34 22,878.69 25,197.88 13,892.65	33,023.63 21,859.56 4,882.98 1,063.68 25,633.98 28,042.82 14,998.66	3,593.54 6,716.36 2,069.64 336.66	2,755.29 2,844.94 1,106.01
Au Train Township Burt " Grand Island "	4,594.82 5,102.99 178.26	3,004.55 5,704.55 522.95	1,590.27	601.56
Mathias " Munising " Onota	7,067.39 1,995.59 6,043.36 3,454.83	4,858.79 4,617.49 11,846.15 1,610.81	2,208,60	2,621.90 5,802.79
Rock River " Eben-Trenery Ross Tile Mfg.	13,063.60 1,109.27 2,036.19	10,470.82	2,592.78	258,98
City of Munising Horton Funds	8,500.00	4,000.00	4,500.00	
TOTAL EXPENDITURES	188,163.57	177,009.67	11,153,90	

ALGER COUNTY ROAD COMMISSION (Continued)

DETAIL OF PAYMENTS ON NEW EQUIPMENT FOR YEAR ENDING SEPTEMBER 30, 1939

Trucks- No. 64 FWD No. 65 FWD No. 68 FWD No. 69 FWD No. 72 Ford Dump No. 73 Chevrolet Dump No. 74 Ford Pickup No. 75 " " No. 76 " " No. 77 " " No. 78 No. 78 No. 79 Oshkosh No. 80 FWD	538.54 538.55 3,292.66 3,600.00 1,331.27 1,286.61 347.93 446.23 573.53 350.00 2.40 384.83 381.87
Tractors- No. 70 Caterpillar No. 71 International	3,169.00 4,143.57
Plows- No. 322 No. 323 No. 324 No. 325 No. 326	850.67 872.96 10.80 500.13 373.80
Ozone Machine Sprinkler No. 501 Sprinkler Engine Sander No. 425 Sander No. 426 Mower No. 427 Snogo 68 Trailer 423 Machinery & Tools	435.00 170.05 118.00 275.00 146.98 149.56 61.46 48.95 797.53
Total	25,197.88

AU TRAIN TOWNSHIP

Leslie Kellan, Supervisor John Posio, Treasurer
Frank Carrier, Clerk Alex Johnson, Highway Commr.

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

compared with the previous	1939	1938	Increase	Decrease
BALANCE TO REGIN RECEIFTS	1,002.96	Contract to the Contract of th		326.76
Delinquent Taxes Homestead & Swamp Tax Liquor Licenses Tax Levy Sundries	124.92 48.46 669.37 765.53	651.37 41.47 467.50 275.56 18.55	6.99 201.87 489.97	526.45 18.55
Total Receipts Total Recd & On Hand	1,608.28 2,611.24	1,454.45 2,784.17	153.83	172.93
EXPENDITURES				
Contingent Fund	2,169.65	1,781.21	388.44	
BALANCE TO END	441.59	1,002.96		561.37
Assessed valuation and	taxes levie	ed for 1939	compared	with 1938:
ASSESSED VALUATION				
Real Property Personal Property	420,705	394,440	26,265	1,340
Total	469,965	445,040	24,925	
TAXES LEVIED County Tax County Debt Tax Township Tax School Tax Rejected Tax Total	3,759.72 275.00 704.95 2,584.81 78.84 7,403.32	3,560.32 890.08 2,225.20 39.15 6,714.75	199.40 275.00 359.61 39.69 688.57	185.13
	EXPENDITURES		000.57	
Year ending April 1, 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930 1929	2,169.65 1,781.21 2,207.59 1,764.97 2,041.50 1,814.43 3,160.41 4,302.34 5,109.47 5,939.08 4,169.61			

BURT TOWNSHIP

James Thompson, Supervisor Rex Block, Treasurer Alfred Lundquist, Clerk

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

	1939	1938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	3,018.94	666.65	2,352.29	
Delinquent Taxes Tax Levy Homestead & Swamp Tax Light & Water Collections Liquor Licenses	921.87 1,619.18 140.66 8,250.49 616.25	6,206.35 979.29 119.69 6,226.38 552.50	639.89 20.97 2,024.11 63.75	5,284.48
Gas & Power Tax Refunds Sundries	6.60	126.13	2.08	119.53
Total Receipts Total Reed & On Hand	11,657.13	14,310.34		2,653.21 300.92
EXPENDITURES Contingent Fund Light & Water Fund	5,461.53 8,970.10	5,924.74	2,936.79	463.21
Total Expenditures	14,431.63	11,958.05	2,473.58	
BALANCE TO END	244.44	3,018.94		2,774.50
Assessed valuation and	taxes levi	ed for 1939	compared	with 1938:
ASSESSED VALUATION				
Real Property Personal Property	1,293,455	1,298,310		4,855
Total	1,307,855	1,313,310		5,455
TAXES LEVIED				
County Tax County Debt Tax	765.28	10,506.48	765.28	43.64
Township Tax	2,615.71	1,969.97	645.74	
School Tax School Debt Tax	6,539.29	7,223.20	1,931.80	683.91
Rejected Tax	89.45	76.34	13.11	
Total	29,627.57	26,999.19	2,628.38	
COMPARATIVE TOTAL TOWNSHIP	EXPENDITURE	<u>s</u>		
Year ending April 1, 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930 1929	14,431.63 11,958.05 22,719.73 9,325.22 8,939.52 9,832.18 13,733.69 27,080.78 28,608.92 24,821.68 17,999.20			

BURT TOWNSHIP LIGHT & WATER PLANT

STATEMENT OF OPERATIONS FOR YEAR ENDING MARCH 31, 1939

BALANCE TO BEGIN RECEIPTS		349.20
Light & Water Collections Street Lighting Service Hydrant Rental (2 years) Gasoline Tax Refunds Sale of Scrap Copper Wire Advance on Lights	6,151.49 600.00 1,349.00 6.60 87.08 150.00	
Total Receipts		8,344.17
Total Received & On Hand		8,693.37
DISBURSEMENTS Station Labor Fuel Cil, Gasoline, Lubricants Supplies, Repairs etc. Insurance Telephone, Printing, Stationery Freight & Express Wood for Plant	2,475.00 2,435.79 304.72 139.04 38.75 41.02 10.00	
Total Operating Expense		5.444.32
PROFIT from Operations		3,249.05
LESS CAPITAL INVESTMENT Engine Installation & Lines-Material Labor Expense Transportation New Unit New Poles Meters & Transformers Payment on Diesel Unit	. 1,662.17 688.60 260.96 138.50 275.55 500.00	
Total Investment		3,525.78
BALANCE TO END - DEFICIT		276,73

GRAND ISLAND TOWNSHIP

John Lezotte, Supervisor Aaron Powell, Treasurer Nona Lezotte, Clerk

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

	1939	1938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	509.48	315.79	193.69	
Delinquent Taxes Tax Levy Dance Hall & Liquor Licens		1.02 243.67 286.87	21,18	237.94
Old Bank Account Transfer	163.49	Endit adjustments construction and all states	163.49	
Total Receipts Total Rece & On Hand	955.90	531.56 847.35	108.55	85.14
EXPENDITURES				
Contingent Fund	382.00	337.87	44.13	
BALANCE TO END	573.90	509.48	64.42	
Assessed valuation and tax	es levied	for 1939 co	mpared wit	h 1938:
ASSESSED VALUATION				
Real Property	224,945	224,945		
Personal Property	24,500	24,500		
Total	249,445	249,445		
TAXES LEVIED				
County Tax	1,995.56	1,995.56	gray Calley	
County Debt Tax	145.96	- Table 1	145.96	
School Tax Rejected Tax	1,100.00	997.78	102.22	21 61
		34.64		34.64
Total	3,241.52	3,027,98	213.54	
COMPARATIVE TOTAL TOWNSHIP	EXPENDITU	RES		
Year ending April 1, 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930 1929	382.00 337.87 360.47 340.82 324.52 261.00 387.89 486.95 323.81 569.19 418.20			

LIMESTONE TOWNSHIP

Frank Coaster, Supervisor Sigrid Kivimaki, Treasurer Ludwig Lustick, Clerk

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

	1939	1938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	2,633,22	1,451.76	1,181.46	
Delinquent Taxes Tax Levy Homestead & Swamp Tax Liquor Licenses	551.48 362.34 114.78 595.00	2,629.68 212.61 285.90 212.50	149.73 382.50	2,078.20
Fotal Receipts Total Receipts Total Receipts	16.00 1,639.60 4,272.82	45.25 3,385.94 4,837.70		29.25 1,746.34 564.88
EXPENDITURES Contingent Fund	2,468.37	2,204.48	263.89	
BALANCE TO END Assessed valuation and ta	1,804.45 exes for 1939	2,633.22 9 compared	with 1938:	828.77
ASSESSED VALUATION Real Property	246,495	246,395	100	
Personal Property Total	39,500 285,995	65,630		26,130
TAKES LEVIED Gounty Tax County Debt Tax Township Tax	2,287.96 167.35 571.99	2,496.20	167.35	208.24
School Tax Rejected Tax Total	1,429.98 8.88 4,466.16	1,560:13 31.53 4,711.91		130.15 22.65 245.75
COMPARATIVE TOTAL TOWNSHI	P EXPENDITUE	RES		

Tear ending April 1, 1939 2,468,37
1938 2,204,48
1937 1,676.69
1936 1,774.25
1935 3,304.17
1934 2,494.16
1933 4,468.52
1932 8,300.85
1931 11,188.19
1930 13,013.16
1929 10,473.27

MATHIAS TOWNSHIP

Ben Grogg, Supervisor Edmond Oulette, Treasurer William Hytinen, Glerk

Receipts and distursements for the year ending April 1, 1939, compared with the previous year are as follows:

	1939	1929	Increase	Decrease
BALANCE TO BEGIN REGEIPTS	1,288.92	1,119.33	169.59	
Delinquent Taxes Tax Levy Homestead & Swamp Tax Liquor Licenses Settlement, Clayton Stevens Sundries	392.73 498.42 70.68 765.00	865.86 268.24 123.44 658.75 513.19 51.21	230.18	473.13 52.76 513.19 51.21
Total Receipts Total Read & On Hand	1,726.83 3,015.75	2,480.69 3,600.02		753.86 584.27
EXPENDITURES Contingent Fund Road Repair Fund Total Expenditures	1,767.01	1,986.10 325.00 2,311.10		219.09 325.00 544.09
BALANCE TO END	1,248.74	1,288.92	\$16	40.18
Assessed valuation and taxon ASSESSED VALUATION Real Property Personal Property Total TAXES LEVIED County Tax County Debt Tax Township Tax	249,400 21,350 270,750 2,166.00 158.43 541.50	249,700 29,650 279,350 2,234.80 558.70	mpared wit	300 8,300 8,600 68.80
School Tax Rejected Tax Total	1,353.75 127.18 4,346.86	1,396.75 4.08 4,194.33	123.10 152.53	43.00
COMPARATIVE TOTAL TOWNSHIP	EXPENDITU	RES		
Year ending April 1, 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930 1929	1,767.01 2,311.10 1,961.92 4,888.78 3,162.10 2,223.21 3,667.31 6,377.97 6,846.89 5,962.66 9,209.17			

MUNISING TOWNSHIP

Rupert Nelson, Supervisor John L. Carr, Treasurer Donald Minier, Clerk

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

	1939	1938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	1,796.82	2,702.97		906.15
Delinquent Taxes Tax Levy Homestead & Swamp Tax Game Protection Fund Liquor Licenses Sundries	397.06 1,081.24 280.46 110,15 935.00 159.34	2,018.62 550.97 309.29 120.95 807.50 98.10	530.27 127.50 61.24	1,621.56 28.83 10.80
Total Receipts Total Reed & On Hand	2,963.25	3,905.43 6,608.40		1,848.33
EXPENDITURES				
Contingent Fund	3,641.70	4,811.58		1,169.88
BALANCE TO END	1,118.37	1,795.82		678 - 45
Assessed valuation and ta	xes levied for	or 1939 com	pared with	1938:
ASSESSED VALUATION Real Property Personal Property Total	547,725 59,600 607,325	568,865 69,575 638,440		21,140 9,975 31,115
County Tax County Debt Tax Township Tax	4,858.60	5,107.52	355.36	248.92
School Tax Rejected Tax	1,062.82 3,188.46 128.23	1,276.88 3,192.20 37.04	91.19	3.74
Total	9,593.47	9,613.64		20.17

COMPARATIVE TOTAL TOWNSHIP EXPENDITURES

With the same of the same of	MERCANISC AND ADMINISTRATION OF A SAME	A CARLO CONTRACTOR OF THE PERSON NAMED IN		Burney (memorina mental per	WHERE MADE IN THE PROPERTY OF
Year	ending	April	1,	1939	3,641.70
				1938	4,811.58
				1937	3,957.06
				1936	3,418.75
				1935	2,417.65
				1934	4,074.71
				1933	8,836.72
				1932	17,339.32
				1931	17,401.19
				1930	16,476.40
				1929	19.038.88
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ONOTA TOWNSHIP

Fred Lindquist, Supervisor Signe Lake, Treasurer Carl Maki, Clerk

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

	1939	1938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	5,455.37	5,877.44		422.07
Delinquent Taxes Tax Levy Homestoad & Swamp Tax	431.40 927.69 56.38	629.49 631.11 97.73	296.58	198.09
Road Maintenance Liquor Licenses Sundries	1,139.28 170.00 46.56	159.37	1,139.28 10.63 9.35	
Total Receipts Total Recd & On Hand	2,771.31 8,226.68	1,554.91 7,432.35		
EXPENDITURES Contingent Fund	7,139.14	1,976.98	5,162.16	
BALANCE TO END	1,087.54			4,367.83
Assessed valuation and tax	es levied f	or 1939 com	pared with	1938:
ASSESSED VALUATION				
Real Property Personal Property	660,055	665,765		5,710 3,925
Total	667,855	677,490		9,635
TAXES LEVIED				
County Tax County Debt Tax	5,342.84	5,419.92	390.79	77.08
Township Tax School Tax	1,001.78	1,016.23		14.45
Rejected Tax	93.04	20.76	72.28	
Total	10,501.65	10,183.11	318,54	
COMPARATIVE TOTAL TOWNSHIP	THE PERSON NAMED IN	ES		
Year ending April 1, 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930	7,139.14 1,976.98 1,867.21 1,410.25 3,038.02 5,894.39 5,543.76 21,594.41 18,377.90 17,130.98 20,358.01			

ROCK RIVER TOWNSHIP

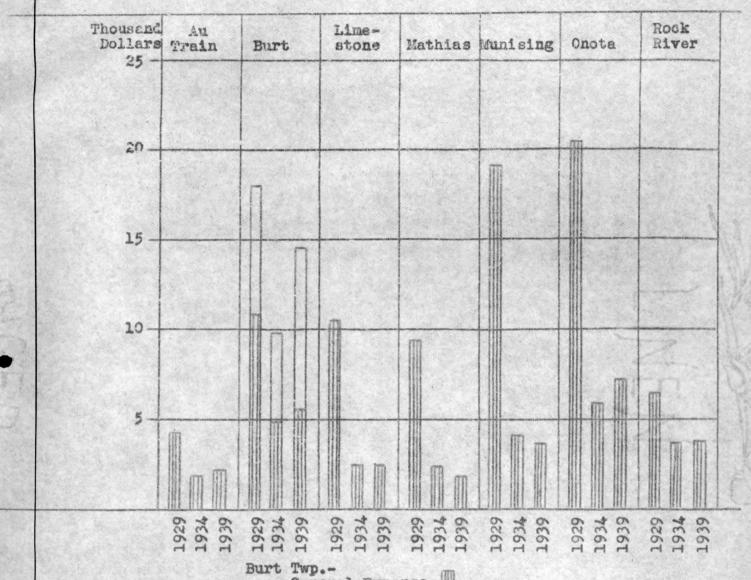
Joseph Eill, Supervisor Walter Erickson, Treasurer John Salminen, Clerk John Hogan, Highway Commr.

Receipts and disbursements for the year ending April 1, 1939, compared with the previous year are as follows:

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	1939	1.938	Increase	Decrease
BALANCE TO BEGIN RECEIPTS	5,976.90	5,405.49	571.41	
Delinquent Taxes Tax Levy	1,416.06	1,348.43	67.63 306.59	
Homestead & Swamp Tax Liquor Licenses Sundries	765.00 161.67	104.77 658.75 175.70	106.25	45.56
Total Receipts Total Receipts	3,013.22	2,592.34	420.88 992.29	
EXPENDITURES Contingent Fund Eighway Fund	3,622.18	1,900.03	1,722.15	120.90
Total Expenditures	3,622.18	2,020.93	1,601.25	(00.01
BALANCE TO END	5,367.94	5,976.90	1	608.96
Assessed valuation and tex	es levied fo	or 1939 com	pared with	1938:
ASSESSED VALUATION		1		
Real Property	382,270	380,100	2,170	Sec. (1)
Personal Property Total	74,150	50,400	23,750	
	456,420	430,500	25,920	
Gounty Tax County Debt Tax	3,651.36	3,444.00	207.36 267.07	3.74 27
Township Tax School Tax Rejected Tax	684.63 2,510.31 58.96	2,152.50	357.81 55.96	176.37
Total	7,172.33	6,460.50	711.83	
COMPARATIVE TOTAL TOWNSHIP	EXPENDITURE	is .		
Year ending April 1, 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930 1929	3,622.18 2,020.93 2,044.29 2,491.40 3,223.71 3,524.42 6,266.44 7,844.33 8,441.09 6,413.14 6,440.40			

ALGER COUNTY

TOWNSHIP EXPENDITURES FOR YEARS ENDING APRIL 30, 1929, 1934, AND 1939



Burt Twp.-General Expense

ALGER COUNTY

COMPARATIVE STATEMENT OF TOWNSHIP CONTINGENT FUND EXPENDITURES FOR FISCAL YEAR ENDING MARCH 31, 1939

	Au Train	Burt	Grand Island	Lime- stone	Mathias	Muni-	Onota	Rock River	Total	Total Prev.Yr.
Supervisor (includes tax & asst. rolls) Clerk	320.00 373.00	730.90 643.20	110.00	513.00 389.00	400.00	764.00 439.00	510.00 504.23	641.53 436.50	3990.23 3149.93	3653.39 2948.02
Highway Commissioner Justices of Peace	12.00 68.00	149.95	12.00	113.00	56.00	166.00	143.60	16.00 83.00	28.00. 791.55	362.50 906.81
Board of Review Health Officer	30.00 59.60	80.00	12.00	66.00	24.00	146.00 25.00	55.00	48.93 82.00	461.93 379.10	385.00 235.86
Treasurer Elections	58.00 343.00	168.30 200.98	37.00 63.50	177.00 350.05	40.00	151.00 468.56	85.25 183.05	174.00 321.18	890.35 2085.57	724.29 1077.64
Office Supp. & Prtg. Postage & Telephone	22.76	29.41 78.10		67.70 6.60	18.35	63.82 15.45	16.44	37.55 27.45	256.03 164.07	290.17
Insurance & Bonds Town Hall	25.00 52.20	99.39	35.00 40.00	55.00 151.82	101.50 45.32	72.05 53.36	15.00 720.59	78.10 76.40	481.04 1141.29	508.95 1626.16
Fire Protection Grasshopper Polson		1730.15		6.20		40.00		190.48	1770.15	168.82 195.90
Audit Park Improvement		91.70 311.18		45.00		50.00 223.95	55.00	40.00	281.70 537.48	272.85 1439.46
Cemetery Poor Relief	139.38			208.60	199.27	101.32	10.80	828.04	1487.41	2924.70 179.15
Sundries Legal Expense	9.94	117.77	6.50	168.54	68.31	85.00 85.10	7.00 98.28	22.00	485.06 217.39	752.95
Office Equipment Street Lights	100.00	600.00		99.00	275.00	577.09		158.65	240.44	1208.14
Road Improvement Road Equipment		316.40				15.00	1610.95 2428.70	58.00	2000.35 2428.70	942.65
Electric Line W.P.A. Project	521.60	i.		-	-		693.95	146.78	521.60 840.73	************
TOTAL	2169.65	5461.53	382.00	2468.37	1767.01	3641.70	7139.14	3622.18	26651.58	20922.99
Total Prev. Year	1781.21	5924.74	337.87	2204.48	1986.10	4811.58	1976.98	1900.03	20922.99	

CITY OF MUNISING

John Hannah, Mayor Harry Burrows, Commissioner
Harry Nelson, Commissioner

Receipts and disbursements for the year ending December 31, 1939, compared with the previous year are as follows:

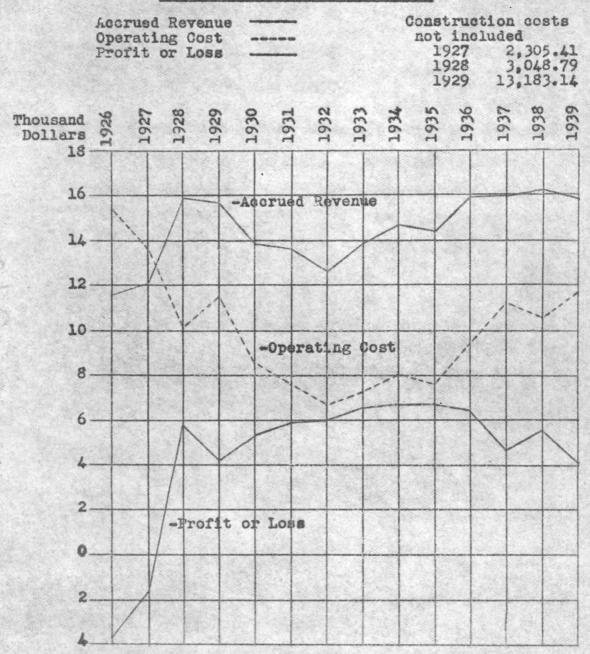
	1939	1938	Increase	Decrease
BALANCE TO BEGIN YEAR RECEIPTS	6,640.08	12,099.08		5,459.00
Current Taxes Delinquent Taxes Water Service Special Assessments State Aid, Horton Act Liquor Licenses	43,198.09 9,630.09 12,539.06 519.98 17,744.54 3,442.50	41,047.46 14,204.05 12,435.79 385.49 6,000.00 3,963.12	2,150.63 103.27 134.49 11,744.54	4,573.96 520.62
Construction Funds Coal Fund Transfer Cemetery Lots & Fees Miscellaneous	7,167.01 620.00 2,218.04	6,015.02 2,140.70 719.50 1,772.18	1,151.99	2,140.70 99.50
Total Receipts Total Recd & On Hand	97,079.31 103,719.39	88,683.31 100,782.39	8,396.00 2,937.00	
DISBURSEMENTS General Fund Street Fund Fire Fund Water Fund Police Fund Park & Cemetery Fund Sinking Fund Spec. Assts Refunded Total Disbursements BALANCE TO END YEAR	10,888.90 48,368.73 7,654.91 11,755.73 5,824.44 3,356.27 8,775.00 22.81 96,646.79 7,072.60	11,696.12 46,521.97 6,283.59 10,605.14 5,335.90 6,543.18 5,975.00 1,181.41 94,142.31 6,640.08	1,846.76 1,371.32 1,150.59 488.54 2,800.00 2,504.48 432.52	807.22 3,186.91 1,158.60
Assessed Valuation and ASSESSED VALUATION Real Property Personal Property Total TAXES LEVIED County Tax County Debt Tax City Tax City Debt Tax School Tax Rejected Tax Total	2,029,765 661,500 2,691,265 21,530.12 1,574.76 40,515.00 8,885.00 14,129.14 49.40 86,683.42	2,012,200 478,625 2,490,825 19,926.60 37,300.00 9,600.00 12,454.13 79.94 79,360.67	17,565 182,875 200,440 1,603.52 1,574.76 3,215.00 1,675.01 7,322.75	715.00 30.54

CITY OF MUNISING (Continued)

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

	1939	1938	Increase	Decrease
EXPENSE Labor at Plant Power Other Costs	653.40 5,248.60 5,830.53	653.40 5,090.75 4,881.64	157.85	
rotel	11,732.53	10,625.79	1,106.74	
ACCRUED EARNINGS Metered Consumers Hydrant Rental Other Revenue	16,242.00 1,250.00 372.00	16,629.47 1,250.00 312.00	60,00	387.47
Total	17,864.00	18,191.47		327.47
GROSS PROFIT	6,131.47	7,565.68		1,434.21
Less Discount	2,048.17	1,975.41	72.76	
NET PROFIT	4,083.30	5,590.27		1,506.97
STATISTICS Gallons Pumped Gallons Sold	118,864,000 97,195,000	114,776,000	4,088,000	1,977,000
Gallons Lost in Distribution Lose, Per Cent	21,669,000	15,604,000	6,065,000	
Power Used KWE	149,960	145,450	4,510	
Cash Collections	12,539.02	12,435.79	103.23	

MUNISING CITY WATER DEPARTMENT



AU TRAIN TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1939

BOARD OF EDUCATION Dolf Doucette, President Mrs. A. W. Bovan, Secretary	Mrs. Ida E Albert R. Russell Bo	Bovan, Tr	ustee
RECEIPTS Balance July 1, 1938 Current Taxes Delinquent Taxes Primary School Fund Primary Supplement Fund Equalization Fund Library Fund Homestead & Swamp Tax Nataonal Forest Reserve Fund Sales & Refunds	3,318.18 1,999.75 350.60 2,338.77 1,489.02 344.14 53.15 222.14 256.80 87.71		
Total EXPENDITURES	10,460.26	Cost 1 Verage Mer 1939	
Teachers' Salaries Library Transportation Capital Cutlay General Purposes	2,880.00 38.00 2,186.10 901.51 3,135.76	27.96 .37 21.22 8.75 30.44	32.36 .55 24.20 5.65 25.83
Total	9,141.37	88.74	88.59
STATISTICS Assessed Valuation, 1938 School Tax Levy Tax Rate in Mills Bonded Indebtedness Pupils Per Census Average Membership Average Daily Attendance No. Teachers Employed Membership Per Teacher Average Salary Per Teacher No. Schools Operated State Classification	1,318.89 445,040.00 2,225.20 5.00 None 149 103 95 3 44 960.00 Township Unit	21,60	28.49
Year ending June 30, 1939 1938 1937 1936 1935	9,141.37 7,884.86 6,560.66 6,981.35 7,660.49	1934 1933 1932 1931	9,082.67 6,639.43 11,424.65 12,047.23

BURT TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1939

2/2/2/2000/12/2 2 0/3	THE TOTAL STANFASS	a oprim bol	-///
BOARD OF EDUCATION		Meldrum, Tr	
Albert LaCombe, President Ora Endress, Secretary		Peterson,	
RECEIPTS			
Balance July 1, 1938	13,484.39		
Current Taxes	11,468.02		
Delinquent Taxes	2,138.90		
Primary School Fund Primary Supplement Fund	3,118.36		
Tuition Fund	1,442.10		
Vocational Aid	3,032.50		
Library Fund	70.86		
Homestead & Swamp Tax	1,079.68		
Game Protection Fund Sales & Refunds	70.40		
Total	36,766.03		
	20,700.03	Cost 1	
BYDE DENHINES		Average Me	
EXPENDITURES	20 000 00	1939	1938
Teachers' Salaries Library	10,709.00	56.36	
Transportation	1,143.43	6.02	
Capital Outlay	332.94	1.75	
General Purposes	6,461.30	34.01	45.35
Interest on Loans	F 050 00	00 60	.94
Interest on Bonds	5,250.00	27,63	33.38
Total Operating Bonds Redeemed	24,096.35	126.82	156.14
Total	3,000.00 27,096.35		
	Commence of the second second		
BALANCE June 30, 1939	9,669.68		
STATISTICS			
Assessed Valuation, 1938	1,313,310.00	76 02	61 25
School Tax Levy Tax Rate in Mills	14,446.40	76.03	64.35
Bonded Indebtedness	97,000.00		
Pupils Per Census	215		
Average Membership	190		
Average Daily Attendance No. Teachers Employed	171		
Membership Per Teacher	24		
Average Salary Per Teacher	1,338.63		
No. Schools Operated	1		
State Classification	Rural Agricult	urar	
COMPARATIVE TOTAL EXPENDITU		•	
Year ending June 30, 1939	27,096.35	1935	36,946.65
1938 1937	31,174,77	1934	36,062.78
1936	24,260.44	-///	,,,,,,,,

GRAND ISLAND TOWNSHIP SCHOOLS

STATEMENT FOR THE YEAR ENDING JUNE 30, 1939

	BOARD	OF	EDUCATION
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W. C. Powell, President	Sandra Johnson, Treasurer
Chas. V. Johnson, Secretary	Harry Powell, Trustee

RECEIPTS

Balance Current	July 1, 1938 Taxes	122.06
Primary	School Fund	63.64
Tot	tal	1.187.42

EXPENDITURES

ansportation ceral Purposes	712.50 171.34
Total	883.84
BALANCE June 30, 1939	303.58

STATISTICS

Assessed Valuation, 19	249,445.00
School Tex Levy	997.78
Tax Rate in Mills	4.00
Bonded Indebtedness	None
Pupils Per Census	2
Average Membership	2
No. Schools Operated	None
State Classification	Township Unit

COMPARATIVE TOTAL EXPENDITURES

And the control of th	- The Art of the Art - Name of the Control of the C	
Year ending June 3	0. 1939	883.84
	1938	908.50
	1937	648.10
	1936	877.85
	1935	957.50
	1934	980.15
	1933	853.75
	1932	974.82
	1931	586.72

No school operated. Pupils transported to Munising.