

EXCELSIOR IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1908 & 1909

RECEIPTS	1909 13 MOS.	1908 12 MOS.
Lot Rents Received - Barnum Location	747.00 ✓	721.00
" " " Miscellaneous	686.50 ✓	606.60
" " " 1st Addition	12.00 ✓	
Rents Received - Farms	1672.85 ✓	1246.27
Profit on Sales of Tax Titles		30.70
Interest Received - General		53.85
Earnings - Miscellaneous Sources		5.00
TOTAL RECEIPTS	3118.35	2663.42

EXCELSIOR IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1908 & 1909

EXPENDITURES	1909	1908	1909 13 MOS.	1908 12 MOS.
Central Office			1083.35	232.89
Taxes Paid	965.35	761.35		
Balance - "Taxes Paid"	300.77	57.10		
Credits - Accounts Receivable	94.99			
Del. Taxes F. R. Rec.	599.45	596.94		
Actual Taxes Charged Treasurer			571.68	221.51
TOTAL EXPENDITURES			1655.03	454.40

EXCELSIOR IRON COMPANY

LAND DEPARTMENT

STATEMENT OF RECEIVABLE ACCOUNTS, YEAR 1909

ACCOUNT	AMOUNT DUE NOV. 30, 1908	AMOUNT CHARGED DURING 1909	AMOUNT RECEIVED DURING 1909	AMOUNT DUE DEC. 31, 1909
Barnum Lot Rents Rec.	1026.50	537.00	747.00	816.50
Misc. Lot Rents Rec.	77.00	634.50	686.50	25.00
Farm Rents Rec.	3300.78	1823.44	2313.96	2810.26
Del. Taxes - Farm Rents Rec.	1405.30	601.09	609.98	1396.41
1st Add. Lot Rents Rec.		3.00	12.00	9.00
	5809.58	3599.03	4369.44*	5039.17

\* 921.12 of this amount is Correcting Entries.

EXCELSIOR IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF FARM LEASES FOR YEARS 1908 AND 1909.

	1909	1908
In Force Beginning Fiscal Year	79	81
Issued During Fiscal Year	0	0
Total	<u>79</u>	<u>81</u>
Abandoned and Forfeited	5	2
In Force End of Fiscal Year	<u>74</u>	<u>79</u>
Acres Under Lease Beginning Fiscal Year	2350.75	2550.75
Acres Leased During Fiscal Year		
Total	<u>2350.75</u>	<u>2550.75</u>
Acres Abandoned and Forfeited During Year	240.00	200.00
Acres Under Lease End of Fiscal Year	<u>2110.75</u>	<u>2350.75</u>
Total Rental	1779.00	1974.00
Average Rental Per Lease	24.04	25.00
Average Rental Per Acre	.84	.84



EXCELSIOR IRON COMPANY

LAND DEPARTMENT

LAND ACREAGE - DECEMBER 31st, 1909.

TOWN	RANGE 28 WEST			RANGE 27 WEST			TOTALS	
	SEC.	FEE	MIN.	SEC.	FEE	MIN.	FEE	MIN.
48				31	40.00			
				33	40.00			
				34	40.00			
					120.00		120.00	
47	1	200.00		3	39.57	40.00		
	12	160.00	40.00	4	595.64	38.82		
				5	464.80			
				6	634.26			
				7	567.71	82.59		
				8	428.70	160.00		
				9	359.75			
				10	30.00	48.00		
				17	40.00			
			360.00	40.00		3160.43	369.41	3520.43
							3640.43	409.41
GRAND TOTAL- 4049.84								

EXCELSIOR IRON COMPANY

LAND DEPARTMENT

COMPARATIVE TAX STATEMENT FOR YEARS 1908 AND 1909.

TOWNSHIP	ACREAGE		VALUATION		AMOUNT OF TAX		VALUE PER ACRE		TAX PER ACRE	
	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909
Tilden	40.00	40.00	120.00	120.00	3.10	3.39 ✓	3.00	3.00	.077	.0
Ely	360.00	360.00	540.00	590.00	17.45	20.17 ✓	1.50	1.64	.048	.0
Ishpeming	1937.85	2135.47	7260.00	7980.00	316.28	441.72 ✓	3.74	3.74	.163	.2
Ishpeming City	908.26	908.26	14300.00	15150.00	424.52	500.07 ✓	15.74	16.68	.467	.5
	3246.11	3443.73	22220.00	23840.00	761.35	965.35 ✓				

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ANNUAL REPORT

THE MUNISING COMPANY

LAND DEPARTMENT

NEGAUNEE, MICHIGAN.

DECEMBER 31, 1909.

RECEIVED

JAN 20 1910

Ack. \_\_\_\_\_ Ans. \_\_\_\_\_



Negaunee, Mich., January 18th, 1910.

Mr. R. C. Mann, Auditor,  
Cleveland, Chio.

Dear Sir:

I hand you herewith Annual Report of The Munising Company for the  
fiscal year 1909.

Respectfully,

*W. R. Townsend*  
Land Agent.

- THE MUNISING COMPANY -

Land Sales. Some progress has been made in an effort to get outside people interested in farm lands. The sales noted during the past year are for lands sold, mostly, in the vicinity of Rumely. The purchasers are principally men who have made farming a success and have purchased these lands with the idea and understanding that they are to be immediately settled upon and active work commenced in getting the land under cultivation within a reasonable time.

The sales of farm land for the year amounts to \$4,685.00, or an increase over the previous year of \$3,885.00

Holland Farmers. The work of getting this class of farmers actually settled in this country has been slow, tedious and trying. During the past year, fourteen different families have bought land, and during the summer several houses have been erected and others are contemplated being built during next spring. Some progress has been made by the families who built houses on their property in clearing up and cultivating the land. Most of the families have children, and as a start has now been made, and as there are settlers actually on the ground, others will naturally follow.

Those who have been living in the vicinity of Rumely for the past year seem satisfied and content, and we hear from their friends outside that they are satisfied and believe the land is capable of producing good crops. They realize that money can be made by farmers in this country who raise the right crops adapted to the climate. Sales to these people amount to nine hundred and eighty-six acres.

Sales of Stumpage. This item includes stumpage and cordage, showing a decrease for the year of \$10,480.88.

The Furnace Department out but very little stumpage during the year, and this was also true of the Lumbering Department, which found it difficult to dispose of forest products and bent its efforts in marketing the material out the previous year. The great depression in lumber and other forest products made it necessary for most lumbering operations to cease the business, and there was but very little material of this character produced.

Sales of Bark. Receipts from this source show an increase of \$1,201.07 over the previous year, due to a greater amount of "bark peeling" by the Munising Tannery, which has increased its capacity, which indicates that its yearly requirement is

between eight and nine thousand cords of bark.

Limestone Royalty shows a decrease of \$351.46. The Village of Munising did not do any street work, confining its expenditures to the building of new cement sidewalks throughout the Town. The County Road ran out of funds, and for the first part of the season did no work. Later the matter of finances, to enable the work being carried forward, was arranged. As much rock as the Eben Crusher could produce was purchased, and two or three cars of crushed rock were sent daily from the "Spear Crusher", Marquette. The Marquette rock is mostly trap and is used as a top dressing for the Eben stone, which is of a soft character. The Crusher was idle one-half of the summer, which accounts for the small royalty received.

Crusher Operations. The amount of material taken from the Quarry at Eben is as follows:

1907	4963	Tons	Crushed Rock
"	1237.5	"	Building Stone
1908	6949.5	"	Crushed Rock
"	1302.7	"	Building Stone
1909	4105.5	"	Crushed Rock
"	134.4	"	Building Stone

The Quarry is in very good shape, as is also the Crusher Plant. It was found necessary to install a larger pump to take care of the large amount of water encountered after the rainstorms, due to large amount of territory stripped. There does not seem to be any difference in the class of rock between that which was found on the surface and that which is obtained fourteen to sixteen feet underground. There is an abundant supply for all purposes, and the rock is first-class for roads, it having some bonding qualities. The only objectionable feature to its use is the white dust given off, the rock crushing quite easily under heavy traffic.

Trespass shows an increase in revenue of \$35.00.

Interest shows a decrease of \$112.79. Nearly all of the old Farm Land Contracts have expired and deeds have been issued.

Miscellaneous Earnings show a receipt of \$90.00 on account of the sale of some Pine Seedlings taken from the plains.

Nursery Sales show a receipt of \$76.25 on account of Pine Seedlings sold.

Taxes show an increase of \$1,449.09, principally due to the excessive State tax, and also an increase in County taxes. The State levied an unusual heavy tax to make good its deficit of a year ago. This, added to the burden of the already heavy

County taxes, made a decided increase throughout the entire State. The County expenditures were higher, due to the \$5,000.00 interest to be paid yearly on the County Road bonds. The taxes in this County will continue to increase with the development that is taking place. There is no appreciable differences in the valuations placed on the lands.

Alger County Road. With the opening of the season it was found that the County did not have sufficient funds with which to complete the construction of its road from Chatham west to the Marquette County line, or, or macadam and make passable the road from Munising to Stillman. From Stillman to Chatham, the natural character of the soil is such that but very little macadam work will have to be done to put the road, as now constructed, in excellent condition. After several months of inactivity, an arrangement was made whereby the financing for completing the macadam work necessary was made and work was actively started to complete the six miles (from the Hatchery to Stillman) before cold weather set in. The difficulty of securing sufficient help delayed the work, and the early advent of winter stopped operations the latter part of October. The work was pushed as rapidly as possible, and four miles had been completed. The remaining two miles will be finished as early as the work can be started in the spring.

Rock River Township was desirous of making a connection with Marquette County, but owing to the County Road Commission being without funds, the Township voted on a proposition of issuing its own bonds for the construction of the road from "Jenks Spur" to Marquette County line, a distance of about six miles. This proposition was carried almost unanimously. The actual starting of the work, however, was delayed on account of the necessary formalities and legal requirements in issuing bonds, etc., and in consequence but a small amount of work was actually accomplished. The work will be actively prosecuted as early in the spring as possible, and connection made with Marquette County at an early date.

Cherry Orchard. The trees are in excellent condition, and have made a very good growth. It was thought expedient not to allow the trees to bear a full crop, and many of the blossoms were picked off. The early season was very dry, as had been the previous year, and it seemed best not to allow the trees to tax their strength in yielding a crop. The orchard is in very fine condition generally, and with a favorable spring a fair crop should be harvested this coming summer.

Reforestation. Active work has been started in reforesting the cut-over area

of the so-called Coalwood Tract. About fifty thousand seedlings that were in the Coalwood Nursery have been transferred to the part of the area set aside for reforestation purposes, and this work will go steadily forward each year. A considerable amount of Native Pine Seeds were gathered from the choppings of the Manistique Lumbering Company. These seeds have been planted in the Negaunee Nursery, and it is expected to largely increase this work and raise all the seedlings necessary to plant, at least, one thousand acres yearly.

Forest Fires. The dry spring, added to the already dry condition of the country from the severe drouth of the previous year, made it possible for forest fires to start easily and sweep over large areas. Heavy winds were experienced throughout most of the spring months, and these assisted materially in spreading fires. Two disastrous fires occurred on our lands, one at Hanley, and the other at Zerbel, while smaller fires occurred on Mathews Tract, one at Rumely and another a short distance west of Rumely. The ones at Zerbel and Rumely are probably chargeable to locomotives; the one at Hanley to fishermen or campers, and the one west of Rumely to men constructing the County Road. With the dry conditions it was impossible to stop a fire after it had started, and at Hanley a tremendous gale of wind put the fire beyond control in a very short time.

More care should be given to the patrolling of cut-over lands during the dry times. The loss of the large amount of cordage at Hanley would have paid the expenses of a number of active patrolmen during the summer season for a considerable length of time. With the changing of foremen and the spreading out of operations, the dangers from this source are oftentimes underestimated and the usual care and precautions are not as carefully exercised.

Supervision of Lands. The foresters and such men as have been employed looking lands have been very active in their respective work, especially in looking after the forest fires, trespassers and campers who build fires to cook their meals, etc. Outside of the Munising District there were but few fires during the season, except in the extreme Eastern portion in Chippewa County. Although the territory is large, the men are expected to get over the Company's land holdings at least once, and if possible, twice a year.

Audits. Some ill feeling still exists over the hiring of expert accountants to audit the Township books. It was pointed out by some of the Township officials that

the small discrepancies found have not justified the expense of the cost of the Certified Accountant. However, this matter is being carefully pursued in all the Townships in Alger County, and all are practically in line with the same system of bookkeeping, and there is no doubt but that it has resulted in saving various Townships. Under the old system it was very difficult to definitely determine the legality of the expenditures made. With proper books, however, and regularly held meetings, their accounts can be carefully verified.

Expenditures show a decrease of \$682.22. This is principally due to the charge for administration. This item alone showed a reduction of \$1093.10.

Coalwood Nursery shows an increase of \$260.65 due to greater activity and caring for the stock. As it has become a settled policy that reforestation work should go forward, the cost of the Nursery, as well as the cost of reforestation, should not be longer considered as an expense account. The item will in the future represent an investment which it is expected will in time return a fair profit.

Bark Sales Commissions show an increase in expenditure of \$223.05, due to a greater amount of bark peeled on the Company lands upon which a commission is paid.

THE MUNISING COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1908 & 1909

RECEIPTS	1909	1908
Rents Received - Miscellaneous	12.00 ✓	12.00 ✓
Sales of Farm Land	4685.00 ✗	200.00 —
Sales of Stumpage	6783.99 ✗	7770.59 —
Sales of Cordage - Lumbering Department	234.88 ✗ 7618.87	9729.16 —
Sales of Bark	1819.90 ✗	618.83 —
Limestone Royalty	473.76 ✗	825.22 —
Interest Received - General	170.22 ✗	283.01
Trespass Cases	40.00 ✗	5.00 —
Earnings - Miscellaneous Sources	90.00 ✓	
Rents Received - Houses (East Munising)	70.25 ✗	71.00 ✓
Sales - Coalwood Nursery	78.25	
Sales of Land & Timber		600.00 —
TOTAL RECEIPTS	14458.25	20114.81

THE MUNISING COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1908 AND 1909

EXPENDITURES	1909	1908	1909	1908
Central Office			3000.00 ✓	4093.10
Coalwood Nursery			440.22 ✓	179.57 ✓
Maintenance Cherry Farm			102.98	127.00
Reforestry Section 14-46-19 "Hatchery"			8.15 ✓	25.20 ✓
Bark Sales Commissions			315.85 ✓	92.80
Scaling Munising Paper Company Logs				31.75
Taxes Paid	13523.09	11831.83		
Balance - "Taxes Paid"	322.32	59.94		
Credits - Accounts Receivable	2442.24	2681.40		
Farm Land Sales Recv.	247.73	186.24		
Actual Taxes Charged Treasurer			11155.44 ✓	9024.13
<b>TOTAL EXPENDITURES</b>			<b>15022.64</b> ✓	<b>13573.55</b> ✓



THE MUNISING COMPANY

LAND DEPARTMENT

CONDITION OF FARM LAND CONTRACTS - CHATHAM DISTRICT - DECEMBER 31, 1909.

CON. No.	NAME	DESCRIPTION		PURCHASE PRICE	AMOUNT PAID	ACRES CHOPPED	ACRES CULTIVATED	CORDS WOOD SOLD TO DATE	IMPROVEMENTS	
3	Matti Kiviniemi	S.E. $\frac{1}{4}$	of S.W. $\frac{1}{4}$	22-46-21	240.00	40.00	7.00	80.75	1 House and Barn	
23	John E. Erickson	N.W. $\frac{1}{4}$	of S.E. $\frac{1}{4}$	20-46-21	240.00	80.00	15.00	209.75	1 Shack and 1 Wash House	
25 & 51	John Kujja	W. $\frac{1}{2}$	of S.W. $\frac{1}{4}$	28-46-21	480.00	330.00	25.00	774.25	House and 2 Barns	
33	Matt Liappa	S.E. $\frac{1}{4}$	of N.W. $\frac{1}{4}$	20-46-21	240.00	65.00	32.00	54.00	House and Barn	
42	John Nykanen	N.E. $\frac{1}{4}$	of S.E. $\frac{1}{4}$	26-46-21	240.00	210.00	37.50	8.00	1332.00	House and 2 Barns
43	Ludwig Ihomaki	S.E. $\frac{1}{4}$	of S.E. $\frac{1}{4}$	26-46-21	240.00	210.00	37.50	1889.25	House and Barn	
46	Herman Maki	N.E. $\frac{1}{4}$	of S.E. $\frac{1}{4}$	36-46-21	240.00	172.95	37.50	15.00	1435.50	House and 2 Barns
48	John Aho	N.E. $\frac{1}{4}$	of N.W. $\frac{1}{4}$	36-46-21	240.00	110.00	35.00		No Buildings	
1385	John E. Johnson	S.W. $\frac{1}{4}$	of S.E. $\frac{1}{4}$	22-46-21	320.00	80.00	15.00		No Buildings	
1386	Sam Leppamaki	S.E. $\frac{1}{4}$	of S.W. $\frac{1}{4}$	28-46-21	320.00	305.00	16.00	564.00	No Buildings	
1389	Andrew Strum	N.E. $\frac{1}{4}$	of S.W. $\frac{1}{4}$	28-46-21	320.00	280.00	12.00	330.50	House and Barn	
1532	Paul Kejonen	N.E. $\frac{1}{4}$	of N.W. $\frac{1}{4}$	26-46-21	320.00	200.00	30.00	1161.75		
					3440.00	2082.95	299.50	55.00	7831.75	



THE MUNISING COMPANY

LAND DEPARTMENT

COMPARATIVE TAX STATEMENT FOR YEARS 1908 AND 1909

TOWNSHIP	ACREAGE		VALUATION		AMOUNT OF TAX		VALUE PER ACRE		TAX PER ACRE	
	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909
Grand Island	7390.62	7390.62	31560.00	32200.00	777.97	838.10 ✓	4.27	4.36	.105	.113
Au Train	32374.99	32414.99	118575.00	120725.00	3300.83	4187.72 ✓	3.66	3.73	.102	.129
Rock River	14292.51	13627.06	90650.00	82660.00	4858.82	5277.75 ✓	6.34	6.06	.332	.386
Limestone	280.00	280.00	1260.00	1330.00	57.25	64.90 ✓	4.50	4.75	.204	.232
Munising	25121.65	25117.43	83275.00	81775.00	2541.44	2818.42 ✓	3.31	3.25	.101	.112
Munising Village			9970.00	9970.00	124.73	149.55 ✓				
Onota	800.00	800.00	8000.00	8000.00	170.79	186.65 ✓	10.00	10.00	.213	.233
	80259.77	79630.10	343290.00	336660.00	11831.83	13523.09 ✓				

THE MUNISING COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

BUILDINGS - EAST MUNISING

3	Log Houses
1	1 Story Frame Building
1	2 Story Frame Building
1	Log and Frame Building

## MUNISING RAILWAY COMPANY

### RECEIPTS

Receipts show a decrease of \$14164.03. The principal items are interest and lot sales. In 1908 The Cleveland-Cliffs Iron Company purchased platted property from the Munising Railway Company, amounting to \$18,000.00 Taking this into consideration sales for 1909 show an increase of approximately \$3400.00.

Receipts from interest show an increase of \$460.11.

### EXPENDITURES

The Munising Railway Company's proportion of Central Office expense was increased this year. Instead of paying 5% a fixed charge of \$1500.00 is made.

### MUNISING VILLAGE IMPROVEMENT

Increased \$497.23. This is due principally to the large amount of cement sidewalks built during the year.

### TAXES

The value of real estate in Munising Village was increased about \$4300.00 and the rate of taxation increased also, which raised our taxes \$690.03.

MUNISING RAILWAY COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF RECEIPTS FOR 1908 AND 1909

RECEIPTS	1909	1908
Earnings Rented Buildings - General	96.00 ✓	48.00 ✓
Sales of Lots	7875.00 ✓	22495.00
Interest Received - General	884.37 ✓	424.26 ✓
Earnings - Miscellaneous Sources	14.00 ✓	63.58 ✓
Lot Rents Received - Miscellaneous	51.00 ✓	20.00 ✓
Sales of Stumpage	22.43 ✓	5.09 ✓
Profit on Sales of Tax Titles		1.00 ✓
Lot Rents Received		50.00 ✓
TOTAL RECEIPTS	8942.90	23106.93

MUNISING RAILWAY COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1908 AND 1909

EXPENDITURES	1909	1908	1909	1908
Central Office			1500.00	653.43
Munising Village Improvement			849.45	352.17
Taxes Paid	3507.65	2814.62		
Balance - "Taxes Paid"	59.01	1009.34		
Credit - Rented Bldgs. Optg.	23.20			
Actual Taxes Charged Treasurer			3543.46	3823.96
<b>TOTAL EXPENDITURES</b>			<b>5892.91</b>	<b>4829.56</b>

MUNISING RAILWAY COMPANY

LAND DEPARTMENT

STATEMENT OF DONATIONS, YEAR 1909

There were no Donations of Lots or Real Estate during the Fiscal Year of 1909.



MUNISING RAILWAY COMPANY

LAND DEPARTMENT

STATEMENT OF INSURANCE IN FORCE DECEMBER 31st, 1909

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PROPERTY INSURED	LOCATION	TERM	EXPIRATION	AGENCY	AMOUNT	RATE	PREMIUM
1 Dwelling	Munising	3 Years	6-20-1911	1st. Nat'l. Bank Alger Co.	350.00	.75	5.25
1 "	"	3 "	11-30-1912	do.	350.00	.75	6.57
					700.00		11.82

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MUNISING RAILWAY COMPANY

LAND DEPARTMENT

LAND ACREAGE - DECEMBER 31st, 1909.

TOWN	RANGE 23 WEST			R. 21 W.		R. 19 W.		TOTALS	
	SEC.	FEE	MIN.	SEC.	FEE	SEC.	FEE	FEE	MIN.
47						34	13.19	13.19	
46				27	4.60	2 3	114.24 12.25		
					4.60		126.49	131.09	
45	7	19.46	5.00					19.46	5.00
								163.74	5.00
GRAND TOTAL - 168.74									

MUNISING RAILWAY COMPANY

LAND DEPARTMENT

COMPARATIVE TAX STATEMENT FOR YEARS 1908 AND 1909

TOWN	ACREAGE		VALUATION		AMOUNT OF TAX		VALUE PER ACRE		TAX PER ACRE	
	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909
Munising " Village			66852.50	71141.00	2806.56	3499.40 ✓				
Skandia	20	20	150.00	150.00	8.06	8.25 ✓	7.50	7.50	.403	.413
	20	20	67002.50	71291.00	2814.62	3507.65				

REMARKS: Munising Village and Township Taxes cover the same descriptions, the former being levied in the Summer and the latter in the Fall. The above shows the average Tax Valuation and total tax.

	1908	1909	1908	1909
Munising Township	62965.00	66265.00	1921.40	2284.72 ✓
Munising Village	70740.00	<del>76017.00</del> 80967.00	885.16	1214.68 ✓
				<u>3499.40</u>

BAY MILLS LAND & LUMBER COMPANY

RECEIPTS

Show a deficit of \$1587.80.

House Rents

This item shows a difference of \$911.14. This is due chiefly to the fact that the Saw Mill was not operated at all during the fiscal year. A few of the houses are occupied by fishermen and men who make their living in the woods.

MILL PROPERTY

Received a rental of \$1225.00 from this property in 1908. It has not been operated since

SALES OF LANDS

Quit claim deeds to lands of no value and without timber.

EXPENDITURES

Expenditures for the fiscal year show a decrease, taking into consideration that 1909 included thirteen months. The fixed charge for this Company's proportion of Central Office expenses was reduced to \$3000.00.

Insurance shows an increase, owing to the fact that we are now insuring the mill property, which was taken care of in the previous year by the lessee.

TAXES

Shows an increase of \$1684.84. The following Townships increased our valuation:

Burt Township	
Bay Mills	"
McMillan	"
Germfask	"
Seney	"
Thompson	" 102

The Tax per acre was increased considerably in Bay Mills Township,  
the rate for 1908 being \$.398 and 1909 \$1.118.

BAY MILLS LAND & LUMBER COMPANY

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1908 & 1909

RECEIPTS	1909 13 MOS.	1908 12 MOS.
Earnings - Rented Buildings General	767.31	1678.45
Rents Received - Miscellaneous	20.00	20.00
"    "    Farms	27.50	
Earnings - Miscellaneous Sources	39.00	12.00
Sales of Land	405.00	
Rental of Mill Property		1225.00
Trespass Cases		11.16
TOTAL RECEIPTS	1258.81	2946.61

BAY MILLS LAND & LUMBER COMPANY

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1908 AND 1909

EXPENDITURES	1909	1908	1909 13 MOS.	1908 12 MOS.
Central Office			3250.00	4289.37
Insurance			434.79	195.21
Watchman			325.00	260.00
Repairs to Buildings			24.50	
Taxes Paid	10769.49	9084.65		
Balance - "Taxes Paid"	.19	147.17		
Credits - Accounts Receivable	22.17	43.43		
Del. Taxes - F. R. Rec.	8.70			
Actual Taxes Charged Treasurer			10738.43	9188.39
TOTAL EXPENDITURES			14772.72	13932.97

BAY MILLS LAND & LUMBER COMPANY

STATEMENT OF INSURANCE IN FORCE DECEMBER 31st, 1909.

PROPERTY INSURED	LOCATION	TERM	EXPIRATION	AGENCY	AMOUNT	RATE	PREMIUM
Store Building & Contents	Bay Mills	1 Year	11-30-1910	1st.Nat'l.Bk.Alger Co.	1000.00	2.25	34.96
Office Building "	do.	1 "	11-30-1910	do.	250.00	2.00	7.76
School House " "	"	1 "	11-30-1910	"	2200.00	2.50	85.29
Saloon " "	"	1 "	11-30-1910	"	1000.00	3.00	46.56
Machine Shop " "	"	1 "	11-30-1910	"	550.00	3.00	25.60
Saw Mill " "	"	1 "	11-30-1910	"	7500.00	3.85	447.93
Boiler House " "	"	1 "	11-30-1910	"	1000.00	3.85	59.69
Dry Kilns & Dry Shed Bldgs.	"	1 "	11-30-1910	"	500.00	2.25	17.49
					14000.00		725.28



BAY MILLS LAND & LUMBER COMPANY

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

COST SHEET BUILDINGS

118	Dwellings
1	Meat Market
1	Hotel Annex
1	Barber Shop
1	Bath House
1	Boarding House

MILL PLANT

1	Factory Engine House
1	Barn & Stable
1	Oil House near Mill
1	Oil House near North Ave.
1	Warehouse
1	Stock Shed
1	Boom House

PUBLIC BUILDINGS

1	Depot
1	Lodge Hall
1	M. E. Church
1	M. E. Parsonage
1	Episcopal Church
1	Episcopal Parsonage
1	Band Room and Stand
1	Jail
1	Town Hall





BAY MILLS LAND & LUMBER COMPANY

LAND DEPARTMENT

COMPARATIVE TAX STATEMENT FOR YEARS 1908 AND 1909.

TOWN	A C R E A G E		V A L U A T I O N		A M O U N T O F T A X		V A L U E P E R A C R E		T A X P E R A C R E	
	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909
Burt	18669.72	18640.77	69955.00	74270.00	2579.28	3292.10	3.75	3.98	.138	.176
Munising	695.10	695.10	1800.00	1800.00	54.93	62.06	2.59	2.59	.079	.089
Bay Mills	367.75	290.35	5360.00	10360.00	146.17	324.16	14.56	35.68	.398	1.118
Bruce	240.00	240.00	1320.00	1320.00	24.73	31.42	5.50	5.50	.103	.131
Dafter	400.00	320.00	2065.00	1505.00	41.98	33.78	5.16	4.70	.105	.106
Kinross	929.69	929.69	2200.00	2200.00	67.07	80.03	2.36	2.36	.072	.086
St. Ste. Marie	2185.95	2266.05	11380.00	11800.00	189.82	210.07	5.20	5.21	.091	.093
Superior	11811.98	11690.22	65325.00	62180.00	1610.83	1835.73	5.53	5.32	.136	.157
Trout Lake	1281.35	1318.35	5865.00	5780.00	259.07	130.34	4.58	4.38	.202	.099
Garden	40.00	40.00	40.00	40.00	.46	.64	1.00	1.00	.011	.016
Columbus	2693.26	2693.26	7082.00	6810.00	327.14	273.31	2.63	2.56	.121	.101
Mc Millan	22717.54	22717.54	67710.00	80658.00	1866.93	2426.06	2.98	3.55	.082	.107
Hendricks	3873.58	3873.58	15240.00	15320.00	481.88	496.63	3.93	3.96	.125	.128
Cusino	3186.28	3186.28	5770.00	5590.00	134.96	116.14	1.81	1.75	.042	.036
Doyle	751.85	751.85	1985.00	1145.00	66.08	51.55	2.64	1.52	.088	.067
Germfask	2144.51	2144.51	5960.00	6340.00	225.08	324.99	2.74	2.95	.105	.151
Hiawatha	2096.57	2096.57	2465.00	2475.00	137.73	134.32	1.18	1.18	.066	.064
Manistique	2040.87	2040.87	6531.00	6531.00	254.53	283.83	3.20	3.20	.124	.139
Seney	9722.97	9722.97	14200.00	15780.00	570.28	606.54	1.46	1.62	.059	.062
Thompson	1118.69	1161.69	960.00	1220.00	45.70	55.79	.85	1.05	.04	.048
	86967.66	86819.65	293213.00	313124.00	9084.65	10769.49				

x  
100.  
10869.49

JACKSON IRON COMPANY

RECEIPTS

Receipts show an increase of \$1664.58.

Rented Buildings. Some of the houses acquired through the Maas Mine Cut-Off purchases were repaired and rented during the year.

Lot Rents Collections were very good. This is also true of Miscellaneous Lot Rents.

EXPENDITURES

The cost of operating the Land Department of the Jackson Iron Company was increased approximately \$700.00. This is due to an increase in the proportion of Central Office Expenses, which charge amounted to \$2500.00 per annum.

TRESPASS CASES

\$30.00. Hay cut on Lot 3, Section 9-38-19, near Fayette, Michigan.

MAAS MINE CUT-OFF

During the year fences were erected around nearly all of the houses affected by the new right-of-way. (Mass Mine Cut-Off)

FAYETTE LOCATION

During the summer we put new roofs on hotel, store building and thirteen houses. In addition to this they were given two coats of paint outside and new doors, windows and flooring put in where necessary. The rent received from this location was used to depreciate this construction item, which accounts for the deficit in Miscellaneous Rents Received.

TAXES

Show an increase of \$361.78, which is due to the natural increase in taxes of all Townships.

JACKSON IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1908 AND 1909

R E C E I P T S	1909 13 MONTHS	1908 12 MONTHS
Earnings - Rented Buildings General	1961.33 ✕	1421.45
Lot Rents Received	1682.33 ✕	864.66
"    "    "    Miscellaneous	2165.92 ✕	1180.53
Rents Received - Miscellaneous	3848.75 5.00 ✕	603.50
"    "    Farms	30.00 ✕	30.00
Interest Received - General	6.05 ✕	127.91
Earnings - Miscellaneous Sources	16.00 ✕	4.00
Trespass Cases	30.00 ✕	
TOTAL RECEIPTS	5896.63 *	4232.05 *
<p>* Donated Rents Included</p> <p style="padding-left: 20px;">1908 - 78.00</p> <p style="padding-left: 20px;">1909 - 249.50</p>		

JACKSON IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1908 & 1909

EXPENDITURES	1909	1908	1909 13 MOS.	1908 12 MOS.
Central Office			2708.35	2035.71
Watchman			100.00	
Vacating Alleys			71.84	
Sidewalk Repairs				63.46
Taxes Paid	2566.81	2205.03		
Balance - "Taxes Paid"	41.42	97.45		
Credits - Accounts Receivable	147.20	136.64		
Del. Taxes F. R. Rec.	6.15	5.87		
Rented Buildings Optg.	171.69			
Actual Taxes Charged Treasurer			2283.19	1965.07
TOTAL EXPENDITURES			5163.38	4064.24

JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF RECEIVABLE ACCOUNTS, YEAR 1909

ACCOUNT	AMOUNT DUE NOV. 30, 1908	AMOUNT CHARGED DURING 1909	AMOUNT PAID DURING 1909	AMOUNT DUE DEC. 31, 1909
Lot Rents Receivable	1507.99	1131.33	1682.33	956.99
Earnings Rented Bldgs. Rec.	94.82	1961.33	2046.59	9.56
Misc. Lot Rents Rec.	2304.45	1513.17	2382.92	1434.70
Farm Land Sales Rec.	766.60		200.00	566.60
Lot Sales Rec.	391.99		391.99	
Farm Rents Rec.		30.00	30.00	
Del. Taxes - Farm Rents Rec.	5.87	6.15	5.87	6.15
	5071.72	4641.98	6739.70 *	2974.00
* Donated Rents -	249.50			
Correcting Entries -	631.96			



JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF INSURANCE IN FORCE DECEMBER 31st, 1909

PROPERTY INSURED	LOCATION	TERM	EXPIRATION	AGENCY	AMOUNT	RATE	PREMIUM
1 Dwelling	Negaunee	3 Years	4- 4-1910	C. H. Jennings	1100.00	.50	11.00
1 "	"	3 "	9- 3-1910	do.	1000.00	.50	10.00
1 "	"	3 "	11-18-1910	T. A. Thoren	500.00	.50	5.00
1 "	"	3 "	6- 3-1911	1st. Nat'l. Bk. Negaunee	600.00	.50	6.00
1 "	"	3 "	7-30-1911	T. A. Thoren	400.00	.50	4.00
2 "	"	3 "	11-30-1911	1st. Nat'l. Bk. Negaunee	1700.00	.50	15.58
10 "	"	3 "	11-30-1912	T. A. Thoren	9000.00	.50	90.00
1 "	"	3 "	11-30-1912	1st. Nat'l. Bk. Negaunee	500.00	.50	5.00
1 "	"	3 "	12-31-1912	T. A. Thoren	500.00	.50	5.00
1 "	"	3 "	1- 1-1911	Peter White & Co.	4000.00	.75	60.00
					19300.00		211.58

JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909.

Cost Sheet

No.

16

- 1 Story Frame Dwelling located near Old Stamp  
Mill Site, known as "McNeil" House.

FAYETTE LOCATION

- 1 2½ Story Hotel  
1 2 " Warehouse  
5 Barns  
1 Blacksmith Shop  
2 Machine Shops  
1 Office  
1 2 Story Store  
1 Superintendent's House  
24 Houses  
3 Dock Warehouses  
Old Furnace Buildings and Kilns

JACKSON IRON COMPANY

LAND DEPARTMENT

LAND ACCESSION - DECEMBER 31st, 1909.

TOWN	R. 30 W.		RANGE 27 WEST			RANGE 26 WEST			RANGE 22 WEST			RANGE 21 WEST			RANGE 20 WEST			RANGE 19 WEST			RANGE 18 WEST			T O T A L				
	SEC.	FEE	SEC.	FEE	MINERALS	SEC.	FEE	MINERALS	SEC.	FEE	MINERALS	SEC.	FEE	MINERALS	SEC.	FEE	MINERALS	SEC.	FEE	MINERALS	SEC.	FEE	MINERALS	FEE	MINERALS			
46						16	640.00					30	189.80															
						26	40.00					31	633.50															
						27		80.00				32	140.18															
						28	6.39	113.61																				
						29		80.00																				
							686.39	273.61					963.48												1649.87	273.61		
47			1	534.76	95.52				13	40.00	40.00	5	460.60															
									24	160.00		6	609.84		29.30													
									25	320.00		7	532.09															
												8	599.35															
												9	80.35															
												17	196.15															
												18	497.90															
												19	609.68															
												20	80.00															
												29	320.00															
												30	611.07															
												31	40.00															
												32	280.00															
				534.76	95.52					520.00	40.00		4917.03	29.30											5971.79	164.82		
46	20	80.00										4	461.41															
												5	642.42															
												6	80.63															
												9	480.00															
		80.00											1684.46													1764.46		
45	8	46.20																								46.20		
41																					23	80.00	80.00	11	40.00	120.00		
																					24	80.00	80.00	31				
																					26	80.00	40.00					
																						160.00	200.00		40.00	120.00	200.00	320.00
39																					14	91.85	80.00	7	31.13			
																					15		75.10	18	1.30			
																					22	42.70						
																					23	151.64	234.26					
																					24	80.00						
																					25	80.00	160.00					
																					26	495.40	40.00					
																					27		46.50					
																					33	171.65						
																					34	40.00	146.65					
																					35	80.00	160.00					
																					36	360.00	80.00					
																						1470.54	1145.21		32.43		1502.97	1145.21
38																					13							
																					24	122.90	66.50					
																					25	22.10	39.50					
					</																							

JACKSON IRON COMPANY

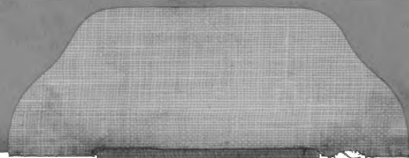
LAND DEPARTMENT

COMPARATIVE TAX STATEMENT FOR YEARS 1908 AND 1909.

TOWNSHIP	ACREAGE		VALUATION		AMOUNT OF TAX		VALUE PER ACRE		TAX PER ACRE	
	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909
Onota	7475.29	7474.69	55175.00	55725.00	1178.14	1300.11 ✓	7.38	7.45	.156	.174
Fairbanks	6284.15	6284.15	18560.00	19295.00	440.98	601.12 ✓	2.95	3.07	.070	.095
Nahma	160.00	160.00	370.00	370.00	5.41	6.91 ✓	2.31	2.31	.034	.043
Garden	72.43	72.43	1100.00	1100.00	12.34	17.63 ✓	15.18	15.18	.170	.243
Negaunee City			20555.00	20565.00	483.86	522.89 ✓				
Negaunee	686.39	686.39	1760.00	2000.00	76.68	109.31 ✓	2.56	2.91	.110	.159
Republic	126.20	126.20	290.00	290.00	7.62	8.84 ✓	2.29	2.29	.060	.070
	14804.46	14803.86	97810.00	99345.00	2205.03	2566.81 ✓				

118

118



2

THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

PAGE

PAGE

1	Cost Sheet - Greenhouse	- Comparative	1 ✓
2	" " - Nursery	"	2 ✓
3	" " - Limestone	"	3 ✓
4	" " - Fish Hatchery	"	4 ✓
5	" " - Grand Island Improvement	"	5 ✓
6	" " - Forest Reserve	"	6 ✓
7	" " - Hotel Williams	"	7 ✓
8	" " - Grand Island Launch	"	8 ✓
9	" " - Alger County Farm	"	9 ✓
10	" " - Munising Saw Mill	"	10 ✓
11	" " - Munising Lath Mill	"	11 ✓
12	" " - Munising Planing Mill	"	12 ✓
13	" " - Munising Shingle & Tie Mill	"	13 ✓
14	" " - Munising Retail Yard	"	14 ✓
15	" " - Munising Hard Wood	"	15 ✓
16	" " - Rented Buildings - C. C. I. Co.		16 ✓
17	" " - " " - Grand Island		17 ✓
18	" " - " " - Iron Cliffs Co.		18 ✓
19	" " - " " - Jackson Iron Co.		19 ✓
20	" " - " " - Munising Ry. Co.		20 ✓
21	" " - " " - Bay Mills Land and Lumber Co.		21 ✓
22	" " - " " - Michigamme Co.		22 ✓
23	Labor Statement		23 ✓
25	Salaries and Perquisites - 6 Years Comparative		25 ✓
26	Stock Report		26 ✓
27	New Construction and Improvement - Charged Off		27 ✓
28	Statement on Uninsured Property		28 ✓
24	General Expense - Comparative		24 ✓

*Saw Mill Electr. Ref.*

*Grand Island Lodge*

*1926*

Correct *2773*Approved *2773*

## THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

GREENHOUSE

	YEAR 1909			YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Stationery & Printing		80 76	80 76		60 85	60 85
Advertising		165 65	165 65	1 25	89 12	90 37
Postage		39 00	39 00		30 00	30 00
Freight & Express		9 30	9 30		1 85	1 85
Telephone & Telegraph		96 13	96 13		51 88	51 88
Papers & Periodicals		1 00	1 00		2 00	2 00
Water & Ice		11 45	11 45		10 07	10 07
Taxes		147 94	147 94		49 25	49 25
Insurance		90 18	90 18		49 74	49 74
Light		70 39	70 39		43 74	43 74
Traveling					2 40	2 40
Solicitor & Legal Expense		2 18	2 18			
Central Office		325 00	325 00			
<b>Total-</b>		<b>1038 98</b>	<b>1038 98</b>	<b>1 25</b>	<b>390 90</b>	<b>392 15</b>
<b>MAINTENANCE</b>						
Buildings	2 50	6 25	8 75		23 65	23 65
Flower Beds		1 45	1 45		22 64	22 64
Boilers & Pipes	14 40	31 68	46 08		1 25	1 25
Tools & Equipment		7 30	7 30		4 10	4 10
Grounds		1 75	1 75			
<b>Total-</b>	<b>16 90</b>	<b>48 43</b>	<b>65 33</b>		<b>51 64</b>	<b>51 64</b>
<b>OPERATING</b>						
Florists & Attendants	2916 28	25	2916 53	2013 96		2013 96
Fireman	351 61		351 61	318 36		318 36
Cut Flowers Bought		471 58	471 58		962 61	962 61
Tools & Equipment		70 70	70 70		32 79	32 79
Teaming & Delivering		306 46	306 46		106 46	106 46
Cleaning Up					1 25	1 25
Fuel		1129 45	1129 45	30 78	541 12	571 90
Loss on Sales					6 15	6 15
Paper & Boxes					18 06	18 06
Seeds Bought		50 74	50 74		49 38	49 38
Commissions		154 16	154 16		59 96	59 96
Sales Inventory Stock		600 13	600 13		264 16	264 16
Packing & Shipping		25 91	25 91			
Furniture & Fixtures		22 45	22 45			
<b>Total-</b>	<b>3267 89</b>	<b>2821 83</b>	<b>6089 72</b>	<b>2363 10</b>	<b>2041 94</b>	<b>4405 04</b>
<b>DEPRECIATION</b>						
Equipment		102 67	102 67			
New Construction		1417 26	1417 26			
<b>Total-</b>		<b>1519 93</b>	<b>1519 93</b>			
<b>TOTAL COST TO OPERATE 13 Mos.</b>	<b>3284 79</b>	<b>5439 17</b>	<b>8723 96</b>			
" " " " 12 "				<b>2364 35</b>	<b>2484 48</b>	<b>4848 83</b>
<b>SALES</b>						
Cut Flowers			3855 40			2648 40
Designs			1490 13			1059 92
Plants			1905 90			807 09
Miscellaneous			322 77			221 44
Vegetables			10 45			87 11
<b>Total-</b>			<b>7584 65</b>			<b>4823 96</b>
<b>Loss</b>			<b>1139 31</b>			<b>24 87</b>
Construction Account not charged off,			11638 29			None
Equipment Account not charged off,			330 03			12 65

## REMARKS:

Flowers Cut at Greenhouse

Roses	1817 Doz.	1051 Doz.
Carnations	8730 "	3081 "
Callas	199 "	62 "
Greens	2567 "	1163 "
Smilax	43 "	26 "
Miscellaneous	2411 "	1285 "

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

Correct J.M.B.

Approved C.M.D.

-----  
NURSERY  
-----

	YEAR 1909...			YEAR 1908...		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Advertising		59 71	59 71	1 25	32 40	33 65
Stationery & Printing		6 43	6 43		36 67	36 67
Telephone & Telegraph					6 00	6 00
License		15 00	15 00		18 00	18 00
Taxes		82 63	82 63		70 37	70 37
Postage		5 00	5 00		6 50	6 50
Central Office		108 35	108 35			
<b>Total-</b>		<b>277 12</b>	<b>277 12</b> ✓	<b>1 25</b>	<b>169 94</b>	<b>171 19</b> ✓
<b>MAINTENANCE</b>						
Fences		3 72	3 72			
Tools & Equipment		9 50	9 50		4 75	4 75
Water Lines		2 73	2 73		3 90	3 90
<b>Total-</b>		<b>15 95</b>	<b>15 95</b> ✓		<b>8 65</b>	<b>8 65</b>
<b>OPERATING</b>						
Fences	9 75		9 75			
Foreman & Attendants	721 86	148 33	870 19	978 79	36 98	1015 77
Commissions		3 38	3 38			
Fertilizer	3 45	18 82	22 27		1 25	1 25
Cultivating		33 00	33 00		4 75	4 75
Seeds Bought		20 34	20 34		1 17	1 17
Tools & Equipment		9 00	9 00		4 04	4 04
Packing & Shipping	133 84	79 09	212 93			
Teaming & Delivering		158 07	158 07	3 70	94 34	98 04
Burlap Twine & Boxes					8 62	8 62
Sales of Inventory Stock		501 71	501 71		254 96	254 96
<b>Total-</b>	<b>868 90</b>	<b>271 74</b>	<b>1340 64</b> ✓	<b>982 49</b>	<b>406 11</b>	<b>1388 60</b>
<b>TOTAL COST TO OPERATE 13 MONTHS</b>	<b>868 90</b>	<b>1264 81</b>	<b>2133 71</b> ✓	<b>983 74</b>	<b>534 70</b>	<b>1568 44</b> ✓
" " " " 12 "						
<b>CREDIT BY SALES</b>			<b>2246 01</b> ✓			<b>768 99</b> ✓
<b>NET COST OPERATING 13 MOS. GAIN</b>			<b>112 30</b> ✓			
" " " " 12 " LOSS						<b>729 45</b> ✓
<b>DETAIL OF SALES</b>						
Trees - Ornamental			333 04			90 05
" - Fruit			149 40			36 95
Shrubs - Ornamental			1388 70			257 75
" - Fruit			76 68			111 51
Vegetables			13 64			50 91
" - Plants			2 55			
Fruit			17 96			
Berries			173 79			202 64
Miscellaneous			90 25			19 18
<b>Total Sales-</b>			<b>2246 01</b> ✓			<b>768 99</b> ✓
Construction Account not charged off, <b>Tools</b> <span style="float: right;">None</span>						
Equipment Account not charged off. <b>Tools</b> <span style="float: right;">12 66</span> ✓ <span style="float: right;">None</span>						
12 66 ✓ <span style="float: right;">None</span>						

REMARKS:



Correct 34773

Approved 772

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

SECTION 30-46-21 EBEN, MICH.

LIMESTONE JOB

DAYS OPERATED	YEAR 1909... 114			YEAR 1908... 156		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Postage		2 00	2 00		3 00	3 00
Telephone & Telegraph		6 89	6 89		18 99	18 99
Freight & Express		50	50		25	25
Stationery & Printing		5 90	5 90		4 65	4 65
Traveling					1 20	1 20
Liability Insurance		11 50	11 50		58 99	58 99
Central Office		108 35	108 35			
<b>Total</b>		<b>135 14</b>	<b>135 14</b>		<b>87 08</b>	<b>87 08</b>
<b>MAINTENANCE</b>						
Machinery		7 14	7 14	7 87	24 78	32 65
Crusher	31 89	145 75	177 64		50 03	50 03
Pocket		34 35	34 35		08	08
Buildings		2 25	2 25		1 41	1 41
Tools & Equipment	2 64	9 09	11 73			
<b>Total</b>	<b>34 53</b>	<b>198 58</b>	<b>233 11</b>	<b>7 87</b>	<b>76 30</b>	<b>84 17</b>
<b>OPERATING</b>						
Superintendence	281 25		281 25	415 82	7 00	422 82
Engineer	247 88		247 88	355 76		355 76
Stripping	309 74		309 74	595 17	2 60	597 77
Oil & Waste		10 50	10 50		15 15	15 15
Fuel		175 80	175 80		225 73	225 73
Breaking Rock	1567 92	63 59	1631 51	1413 13	120 94	1534 07
Feeding	330 57		330 57	380 19		380 19
Loading	40 69		40 69	504 05	46	504 51
Pumping	35 37	20 20	55 57	56 21	42 06	98 27
Rental of Crusher		84 50	84 50		107 25	107 25
Tools & Equipment		4 90	4 90		4 65	4 65
Royalty		460 32	460 32		694 95	694 95
Crusher		13 04	13 04	3 75	47 76	51 51
Pocket					2 35	2 35
Tramming		2 81	2 81	14 43	23 18	37 61
<b>Total</b>	<b>2813 42</b>	<b>835 16</b>	<b>3648 58</b>	<b>3738 51</b>	<b>1294 08</b>	<b>5032 59</b>
<b>DEPRECIATION</b>						
			NONE		406 91	406 91
<b>TOTAL OPERATING &amp; DEPRECIATION</b>						
TOTAL COST OPERATING 6 MONTHS	2813 42	835 16	3648 58	3738 51	1700 99	5439 50
TOTAL COST OPERATING 12 MONTHS	2847 95	1168 88	4016 83	3746 38	1864 37	5610 75
<b>EARNINGS or SALES</b>						
NET COST OPERATING 6 MONTHS LOSS			3874 78			6008 45
NET COST OPERATING 12 MONTHS GAIN			142 06			397 70
<b>PRODUCTION</b>						
Rock Crushed (Tons)			4675.525			6949.59 Tons
Cost of Production per Ton			.852			.807
Construction Account not charged off, Equipment Account not charged off,						
			NONE			NONE

REMARKS:

Correct JMKApproved emd

## THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

LIMESTONE BUILDING ROCK

	YEAR 1909 OPT. 6 DAYS			* YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
GENERAL EXPENSE						
Telephone & Telegraph		45	45			
Total-		45	45			
MAINTENANCE						
Total-			NONE			
OPERATING						
Superintendence	13 75		13 75			
Quarrying	35 00		35 00			
Stripping	12 25		12 25			
Tramming	2 64		2 64			
Loading	30 63		30 63			
Royalty		13 44	13 44			
Total-	94 27	13 44	107 71			
TOTAL COST OPERATING 12 MONTHS	94 27	13 89	108 16			680 68
EARNINGS or SALES			113 23			925 44
NET COST OPERATING 12 MONTHS GAIN			5 07			244 76
Construction Account not charged off,			NONE			NONE
Equipment Account not charged off,			"			"

## REMARKS:

PRODUCTION:

Cords

22.076

213.906

Cost of production per cord.

4.90

3.182

A cord of building rock is equivalent to 6.09 Tons.\* No cost sheet carried during 1908.

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

Correct J.M.B.  
Approved G.M.S.

FISH HATCHERY

	YEAR 1909			YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Stationery & Printing					11 00	11 00
Freight & Express					3 73	3 73
Traveling	3 84	38 89	42 73		33 85	33 85
Insurance		7 23	7 23		6 72	6 72
Postage		6 00	6 00		6 00	6 00
Advertising		75 60	75 60			
Taxes		4 70	4 70			
Central Office		108 35	108 35			
Total-	3 84	240 77	244 61		61 30	61 30
<b>MAINTENANCE</b>						
Buildings		2 41	2 41		80 57	80 57
Ponds		1 87	1 87	45 37	69 84	115 21
Tools & Equipment		19 88	19 88		6 44	6 44
Cottage	4 50	15 63	20 13			
Total-	4 50	39 84	44 34	45 37	156 85	202 22
<b>OPERATING</b>						
Superintendence	975 00		975 00	900 00		900 00
Keeper	335 74	95	336 69	349 69	50	350 19
Food for Fish		170 34	170 34		137 49	137 49
Laborers				22 75		22 75
Tools & Equipment		10 00	10 00		8 02	8 02
Eggs Bought		30 06	30 06		161 94	161 94
Transplanting & Transporting Fish		19 00	19 00	29 42	74 10	103 52
Fish Traps	8 90	2 50	11 40	34 56	13 91	48 47
Fuel		122 75	122 75		2 00	2 00
Aquariums					35	35
Propagation	459 47	164 47	623 94	299 80	87 43	387 23
Ponds				7 40	3 18	10 58
Total-	1779 11	520 07	2299 18	1643 62	488 92	2132 54
<b>DEPRECIATION</b>						
Inventory Stock (Appreciation Inv. Stk.)		92	92		28 54	28 54
Hatchery Dwelling					97 32	97 32
Building					195 46	195 46
Ponds & Improvement					89 82	89 82
Furniture					17 44	17 44
Pond #8					27 10	27 10
Total-		92	92		398 60	398 60
<b>TOTAL OPERATING &amp; DEPRECIATION</b>	1779 11	519 15	2298 26	1643 62	887 52	2531 14
<b>TOTAL COST OPERATING 13 MONTHS</b>	1787 45	799 76	2587 21	1688 99	1105 67	2794 66
" " " 12 "						
<b>SALES OF FISH</b>			2606 15			3480 85
<b>NET COST OPERATING 13 MONTHS Gain</b>			18 94			666 19
" " " 12 " Gain						
Construction Account not charged off, Detail Below			100 00			100 00
Equipment Account not charged off.			None			None

REMARKS:

<u>CONSTRUCTION ACCOUNT NOT CHARGED OFF</u>	<u>1909 AND 1908</u>
Hatchery Dwelling E. & A. #7	11.27
"    Building    "    8	22.86
"    Furniture    "    7-A	21.56
Ponds & Nursery Boxes E. & A. #10 & 12	10.82
Fish Pond #8	33.49
Total-	100.00

Correct *JTB*Approved *Q m d*

## THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

-GRAND ISLAND IMPROVEMENT-

- A T T A C H M E N T -	YEAR 1909			YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>MAINTENANCE</b>						
Sand Point Road		20 80	20 80			
West Road	39 08	29 82	68 90	27 57	44 75	72 32
Roads & Trails	34 19	23 81	58 00	96 42	80 62	177 04
Buildings	46 68	97 67	144 35	17 30	223 72	241 02
Tools & Equipment	10 86	31 74	42 60		60 42	60 42
Boats & Docks	64 52	63 49	128 01	61 57	164 26	225 83
Game Fence Road	4 81	6 12	10 93	193 40	129 48	322 88
Trout Bay Road	27 95	52 97	80 92	98 40	142 80	241 20
East Road	4 14	4 18	8 32	109 75	66 62	176 37
Culverts & Bridges	7 05	3 45	10 50	22 42	17 79	40 21
Lodge Grounds				63 69	77 67	141 36
Eoho Lake Road				141 70	128 64	270 34
<b>Total-</b>	<b>239 28</b>	<b>334 05</b>	<b>573 33</b>	<b>832 22</b>	<b>1136 77</b>	<b>1968 99</b>
<b>DETAIL OF RECEIPTS</b>						
Vegetables & Fruit			112 69			81 82
Maple Syrup			339 75			148 13
Ice			93 55			115 25
Hay						40 00
Boat Rent						69 80
Rental of Grand Island Scow						198 50
Live Stock						60 00
Potatoes			166 88			72 60
Forestry						12 50
Forest Products						384 45
Miscellaneous			10 00			
<b>Total-</b>			<b>722 87</b>			<b>1183 05</b>

Correct *JWK*

Approved *WMS*

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

- GRAND ISLAND IMPROVEMENT -

	YEAR 1909			YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Advertising		104 73	104 73		105 74	105 74
Stationery & Printing		9 54	9 54		28 13	28 13
Postage		20 75	20 75		10 00	10 00
Freight & Express		5 95	5 95		4 65	4 65
Traveling		176 68	176 68		309 47	309 47
Photos		30 28	30 28		29 14	29 14
Company Guests		57 17	57 17	1 06	135 92	136 98
Papers & Periodicals					1 00	1 00
Heat & Light		1 20	1 20			
Central Office		866 65	866 65			
<b>Total-</b>		<b>1273 00</b>	<b>1273 00</b>	<b>1 06</b>	<b>624 05</b>	<b>625 11</b>
<b>MAINTENANCE</b>						
<b>Total-</b>	<b>239 28</b>	<b>334 05</b>	<b>573 33</b>	<b>832 22</b>	<b>1136 77</b>	<b>1968 99</b>
<b>OPERATING</b>						
Engineering	1645 02	274 89	1919 91	1550 25	612 35	2162 60
Foreman	650 00	280 72	930 72	583 33	299 28	882 61
Cleaning Up	29 80	94 24	124 04	114 07	271 02	385 09
Roads & Trails				101 29	75 65	176 94
Supply of Ice	27 85	50 27	78 12	26 91	85 76	112 67
Lodge	5 87	147 95	153 82	3 75	178 92	182 67
Farms & Gardens	83 20	120 75	203 95	125 78	417 57	543 35
Munising Office		10 00	10 00		155 44	155 44
Tools & Equipment	3 80	38 91	42 71	1 92	152 45	154 37
Boats & Docks				9 99	46 50	56 49
Sugar Making	48 10	211 27	259 37	52 50	225 66	278 16
Winter Roads	8 80	70 67	79 47	20 56	53 77	74 33
Ferry	58	39	97	13 90	8 45	22 35
Launch		204 86	204 86		211 30	211 30
Log Operations	33 04	61 49	94 53	132 23	300 56	432 79
Forestry	14 20	8 92	23 12	25 36	25 84	51 20
Grand Island Township	87 50	31 96	119 46	2 88	23 87	26 75
Windfall Towers				121 66	83 77	205 43
Boatman's Cottage				23 93	23 93	
Dog House				2 40	2 40	
Wintering Horses		40 26	40 26			
Blacksmith's Shop		4 35	4 35			
Breakwater Wms. Landing	27 01	40 87	67 88			
<b>Total-</b>	<b>2664 77</b>	<b>1692 77</b>	<b>4357 54</b>	<b>2912 71</b>	<b>3201 53</b>	<b>6114 54</b>
<b>DEPRECIATION</b>						
Grand Island Breakwater		230 75	230 75			
Grand Island Lodge E&A #6		262 46	262 46		328 46	328 46
Earnings Grand Island Lodge		58 00	58 00			
Williams Barn E&A #35		42 55	42 55		42 55	42 55
Foreman's Horse		86 62	86 62			
Tools & Equipment E&A #38		156 29	156 29		156 29	156 29
<b>Total-</b>		<b>826 67</b>	<b>826 67</b>		<b>527 30</b>	<b>527 30</b>
<b>TOTAL COST OPERATING 13 MONTHS</b>						
" " " 12 "	<b>2904 05</b>	<b>4136 49</b>	<b>7040 54</b>	<b>3745 99</b>	<b>5489 95</b>	<b>9235 94</b>
<b>DETAIL OF RECEIPTS</b>						
<b>Total-</b>			<b>722 87</b>			<b>1183 05</b>
<b>NET COST OPERATING 13 MONTHS LOSS</b>						
" " " 12 "			<b>6317 67</b>			<b>9052 89</b>
Construction Account not charged off, 1931 94 1946 15						
Equipment Account not charged off, 399 18 468 85						
<b>REMARKS:</b>						
<b>CONSTRUCTION ACCOUNT NOT CHARGED OFF</b>			<b>1909</b>		<b>1908</b>	
Grand Island Lodge E&A #6			1327.88		1648.34	
Williams Barn E&A #35			255.26		297.81	
Grand Island Sugar Camp E&A #31			348.80			
<b>Total-</b>			<b>1931.94</b>		<b>1946.15</b>	
<b>EQUIPMENT ACCOUNT NOT CHARGED OFF</b>						
Tools & Equipment E&A #38			399.18		468.85	

Correct *J.M.S.*

Approved *C.M.S.*

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

FOREST PRESERVE

	YEAR 1909...			YEAR 1908...		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Traveling		26 25	26 25		183 59	183 59
Photographs		4 45	4 45		9 40	9 40
Freight & Express					75	75
Stationery & Printing		43 10	43 10		18 50	18 50
Insurance		22 35	22 35		20 28	20 28
Postage		12 00	12 00		6 00	6 00
Advertising		24 80	24 80		28 96	28 96
Papers & Periodicals					40 32	40 32
Telephone & Telegraph		39	39		95	95
Taxes		11 20	11 20			
<b>Total-</b>		<b>144 54</b>	<b>144 54</b>		<b>308 75</b>	<b>308 75</b>
<b>MAINTENANCE</b>						
Keepers Cottage & Equipment	57 35	107 72	165 07	7 69	15 06	22 75
Game Fence	77	6 61	7 38	34 98	17 82	52 80
Williams Cottage	50 57	165 73	216 30	9 35	73 86	83 21
Game Enclosures					35	35
<b>Total-</b>	<b>108 69</b>	<b>280 06</b>	<b>388 75</b>	<b>52 02</b>	<b>107 09</b>	<b>159 11</b>
<b>OPERATING</b>						
Feed Shrubs		11 75	11 75	1 54	48 21	49 75
Veterinary Surgeon & Medicine	50	312 51	313 01		114 82	114 82
Feed Game		444 12	444 12	5 21	351 85	357 06
Game Protection				23 16	41 75	64 91
Keepers	1390 40	651 24	2041 64	1748 12	994 69	2742 81
Purchase of Game					4 00	4 00
Mounted Game		14 87	14 87		17 95	17 95
Game Fence	1 35		1 35	182 92	170 38	353 30
Taking Pickerel from Isl. Lake	93 05	99 95	193 00	71 75	31 30	103 05
Caribou Shelter				18 00	48 31	64 31
Tools & Equipment		10	10		10 11	10 11
Fish Protection		4 50	4 50		23 25	23 25
Launch		114 94	114 94		60 00	60 00
Game Enclosures	31 81	142 89	174 70		8 00	8 00
Shipping Game	17 88	19 10	36 98			
<b>Total-</b>	<b>1534 99</b>	<b>1815 97</b>	<b>3350 96</b>	<b>2048 70</b>	<b>1924 62</b>	<b>3973 32</b>
<b>DEPRECIATION</b>						
Gamekeeper's Cottage & Barn		132 76	132 76		132 76	132 76
<b>TOTAL OPERATING &amp; DEPRECIATION</b>	<b>1534 99</b>	<b>1948 73</b>	<b>3483 72</b>	<b>2048 70</b>	<b>2057 38</b>	<b>4106 08</b>
<b>TOTAL COST OPERATING 13 MONTHS</b>	<b>1643 68</b>	<b>2373 33</b>	<b>4017 01</b>			
" " " 12 "				<b>2100 72</b>	<b>2473 22</b>	<b>4573 94</b>
<b>EARNINGS or SALES</b>			<b>698 75</b>			<b>57 16</b>
<b>NET COST OPERATING 13 MONTHS Loss</b>			<b>3318 26</b>			
" " " 12 " Loss						<b>4516 78</b>
Construction Account not charged off, E.&A.#30*			<b>796 56</b>			<b>929 32</b>
Equipment Account not charged off.			None			None

REMARKS:

DETAIL OF SALES:

Deer Sold 6	125.00	
Poultry	10.53	7.24
Eggs	33.27	23.42
Premiums	4.00	
Fish	17.70	26.50
Elk Sold 2	90.00	
Guides	92.25	
Hunting Permits	320.00	
<b>Total-</b>	<b>692.75</b>	<b>57.16</b>

\* Game keeper's Cottage & Barn E. & A. #30.

Correct *J.M.B.*  
 Approved *C.M.B.*

**THE CLEVELAND-CLIFFS IRON CO.**  
 LAND DEPARTMENT.  
**COMPARATIVE COST SHEET.**

GRAND ISLAND, MICHIGAN

HOTEL WILLIAMS

	YEAR 1909			YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Traveling		24 50	24 50		32 69	32 69
Freight & Express		2 94	2 94		3 10	3 10
Taxes		13 20	13 20		15 34	15 34
Insurance		181 59	181 59		88 02	88 02
Postage		10 00	10 00		5 38	5 38
Advertising		83 70	83 70		39 13	39 13
Stationery & Printing		54 00	54 00		23 24	23 24
Telephone & Telegraph		86	86			
Papers & Periodicals		5 72	5 72		4 42	4 42
Central Office		216 65	216 65			
<b>Total-</b>		<b>523 16</b>	<b>523 16</b>		<b>211 32</b>	<b>211 32</b>
<b>MAINTENANCE</b>						
Buildings	17 13	4 36	21 49	37 18	58 74	95 92
Furniture & Fixtures		2 14	2 14		15 33	15 33
Hotel Grounds				6 35	5 18	11 53
Kitchen Equipment		60	60		7 02	7 02
Plumbing	7 20	60	7 80	77	30 24	31 01
Wind Mill		4 33	4 33	2 23	8 22	10 45
Tools & Equipment	1 50	13	1 63			
<b>Total-</b>	<b>25 83</b>	<b>12 16</b>	<b>37 99</b>	<b>46 53</b>	<b>124 73</b>	<b>171 26</b>
<b>OPERATING</b>						
Provisions	9 69	2237 85	2247 54		1263 51	1263 51
Fuel		201 29	201 29	3 35	88 77	92 12
Labor	1223 41	54 61	1278 02	782 25	26 29	808 54
Cigars & Tobacco		79 46	79 46		59 74	59 74
Sundry Supplies		46 85	46 85		26 75	26 75
Kitchen Equipment					1 83	1 83
Furniture & Fixtures	14 50	11 14	25 64		107 36	107 36
Laundry		143 43	143 43		118 57	118 57
Tools & Equipment		21 18	21 18		1 55	1 55
Cleaning	80 50		80 50	62 83		62 83
Ice		26 80	26 80		50 00	50 00
Light		34 92	34 92		10 69	10 69
Launch		52 50	52 50		10 00	10 00
Souvenirs					33 38	33 38
Water System		2 40	2 40			
<b>Total-</b>	<b>1323 10</b>	<b>2917 48</b>	<b>4240 58</b>	<b>848 43</b>	<b>1793 44</b>	<b>2646 87</b>
<b>DEPRECIATION</b>						
Loss on Wind Mill		62 62	62 62			
10 % of Cost		1167 66	1167 66		1167 66	1167 66
Net Earnings		978 40	978 40		717 17	717 17
<b>Total-</b>		<b>2208 68</b>	<b>2208 68</b>		<b>1884 83</b>	<b>1884 83</b>
<b>TOTAL OPERATING &amp; DEPRECIATION</b>	<b>1323 10</b>	<b>5126 14</b>	<b>6454 26</b>	<b>848 43</b>	<b>3683 27</b>	<b>4531 70</b>
<b>TOTAL COST OPERATING 7 MONTHS</b>	<b>1353 93</b>	<b>5731 46</b>	<b>7085 41</b>	<b>894 96</b>	<b>4019 32</b>	<b>4914 28</b>
<b>CREDIT BY RECEIPTS</b>			<b>5855 13</b>			<b>3746 62</b>
<b>NET COST OPERATING 7 MONTHS LOSS</b>			<b>1230 28</b>			<b>1167 66</b>
Construction Account not charged off, E & A # 14			28324 52			6730 93
Equipment Account not charged off.			NONE			NONE

REMARKS:

DETAIL OF RECEIPTS - 7 MONTHS

TRANSIENTS		CIGARS & TOB.		MISOL.		BATHS		SOUVENIRS		ROW BOATS		TOTAL	
1909	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909	1908	1909	1908
5656.42	3600.99	89.40	68.60	12.57	3.50	1.75	15.75	46.59	57.78	48.40	None	5855.13	3746.62

-MEALS SERVED-

Transients & Boarders	1909-10491	1908 - 5336
Help	" 3575	" 2157
<b>Total Meals Served"</b>	<b>14066</b>	<b>7493</b>

DETAIL OF CONSTRUCTION:

	1909	1908
Hotel Williams & Cottages E. & A. #21 -	\$4337.17	\$6730.93
Grand Island Sewer & Water System E. & A. #80 -	4079.44	
Hotel Williams Annex E. & A. #82 -	20407.91	
<b>Total New Construction -</b>	<b>\$28824.52</b>	<b>\$6730.93</b>

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

Correct JWK

Approved cmd

GRAND ISLAND LAUNCH

	YEAR 1909			YEAR 1908		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Stationery & Printing		23 15	23 15		50 20	50 20
Freight & Express		1 55	1 55		5 39	5 39
Telephone & Telegraph					1 07	1 07
Insurance		34 90	34 90		35 00	35 00
Taxes		8 47	8 47		7 41	7 41
Postage		5 00	5 00		5 00	5 00
Total-		73 07	73 07		104 07	104 07
<b>MAINTENANCE</b>						
Hull	72 64	40 10	112 74	81 54	98 99	180 53
Engine & Machinery	27 49	156 64	184 13	28 51	254 72	283 23
Tools & Equipment		4 42	4 42		70 43	70 43
Total-	100 13	201 16	301 29	110 05	424 14	534 19
<b>OPERATING</b>						
Captain & Wheelman	777 15	115 38	892 53	771 65	29 49	801 14
Oil & Waste		28 56	28 56		10 83	10 83
Batteries		2 40	2 40		1 00	1 00
Miscellaneous		3 94	3 94		67	67
Tools & Equipment	2 50	37 90	40 40		15 63	15 63
Gasoline		268 98	268 98	77	311 05	311 82
Housing & Refitting	35 28	17 30	53 08	6 81	84	7 65
Exchange Tickets		8 63	8 63		20 12	20 12
Fuel		9 60	9 60		6 84	6 84
Carbide		4 38	4 38		4 18	4 18
Total-	814 93	497 57	1312 50	779 23	400 65	1179 88
<b>DEPRECIATION</b>						
Total Optg. & Depreciation-	814 93	497 57	1312 50	779 23	819 89	1599 12
<b>TOTAL COST OPERATING 13 MONTHS</b>						
" " " 12 "	915 06	771 80	1686 86	839 28	1348 10	2237 36
<b>RECEIPTS</b>						
Cash Fares			565 68			521 33
Miscellaneous Earnings			1659 46			1777 45
Total-			2225 14			2298 78
<b>NET COST OPERATING 13 MOS. GAIN</b>						
" " " 12 "			539 28			61 40
<b>MILES RUN 13 MONTHS</b>						
" " 12 "			6511			6091
<b>COST OF RUNNING PER MILE 13 MOS.</b>						
" " " " 12 "			.259			.367
<b>Construction Account not charged off.</b>						
NONE						
<b>Equipment Account not charged off. E. &amp; A. #23</b>						
25 00						
NONE						
25 00						

REMARKS:



# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

Correct JMB  
Approved cmd

ALGER COUNTY FARM

S. W. & S. of N. W. 1/4, Sec. 26-46-22

	YEAR 1909...			* YEAR 1908...		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Papers & Periodicals		3 00	3 00			
Telephone & Telegraph		41 45	41 45		13 70	13 70
Traveling		63 36	63 36		24 26	24 26
Stationery & Printing		51 55	51 55		14 75	14 75
Freight & Express		3 03	3 03		1 14	1 14
Postage		15 50	15 50		6 00	6 00
Taxes		95 03	95 03		32 16	32 16
Insurance		44 09	44 09		4 18	4 18
Light		48	48		5 61	5 61
Advertising					3 45	3 45
Solicitor & Legal Expense		2 00	2 00			
Central Office		325 00	325 00			
<b>Total-</b>		<b>644 49</b>	<b>644 49</b>		<b>105 25</b>	<b>105 25</b>
<b>MAINTENANCE</b>						
Tools & Equipment	67 94	45 69	113 63	30 15	39 78	69 93
Buildings	34 20	8 23	42 43			
Fences	4 60		4 60			
<b>Total-</b>	<b>106 74</b>	<b>53 92</b>	<b>160 66</b>	<b>30 15</b>	<b>39 78</b>	<b>69 93</b>
<b>OPERATING</b>						
Superintendent	1013 34		1013 34	376 34	110 77	265 57
Live Stock	33 17	283 00	316 17	3 35	112 21	115 56
Poultry		60 75	60 75	3 10	97 01	100 11
Orchards	12 95	88 28	101 23	61 10	173 84	234 94
Small Fruits	181 08	282 95	464 03	66 97	156 58	223 55
Vegetables	218 18	197 48	415 66	45 30	56 15	101 45
Cleaning Up	16 77	2 40	19 17	4 63	18 09	22 72
Tools & Equipment	3 00	69 96	72 96		63 89	63 89
1909 Crops	8 00	8 00		33 00	173 55	206 55
Water Supply	12 54	4 08	16 62		10 30	10 30
Blacksmith Shop		17 15	17 15			
Field Crops	1252 51	1376 34	2628 85	765 26	1604 18	2369 44
Wintering Horses		174 94	174 94			
Packing & Shipping	80	219 45	220 25			
1910 Crops	78 80	200 82	279 62			
<b>Total-</b>	<b>2831 14</b>	<b>2269 60</b>	<b>5100 74</b>	<b>1359 05</b>	<b>2355 03</b>	<b>3714 08</b>
<b>DEPRECIATION</b>						
Total Operating & Depreciation	2831 14	5229 43	8060 57	1359 05	2374 34	3733 39
<b>TOTAL COST OPERATING</b>	<b>2937 88</b>	<b>5927 84</b>	<b>8665 72</b>	<b>1389 20</b>	<b>2519 37</b>	<b>3908 57</b>
<b>EARNINGS or SALES</b>			<b>4008 11</b>			<b>2209 16</b>
<b>DETAIL OF EARNINGS or SALES</b>						
Small Fruits			237 67			
Team Hire			25 24			
Butter			36 60			49 91
Eggs			46 22			25 39
Live Stock			211 37			30 00
Field Crops			3020 59			2014 54
House Rents			57 33			
Vegetables			243 50			78 87
Miscellaneous			80 34			
Milk			29 55			1 80
Poultry			17 70			8 65
<b>Total-</b>			<b>4008 11</b>			<b>2209 16</b>
<b>NET COST OPERATING 13 MONTHS LOSS</b>			<b>4859 61</b>			
" " " 8 " "						<b>1699 41</b>
Construction Account not charged off, E. & A. #45			17945 17			17000 90
Equipment Account not charged off.			917 05			135 18

REMARKS:

\* OPERATED 8 MONTHS ONLY.

Correct JWB  
 Approved Q.M.J.

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

MUNISING SAW MILL

- A T T A C H M E N T -	YEAR 1909...						YEAR 1908..					
	LABOR		SUPPLIES		TOTAL		LABOR		SUPPLIES		TOTAL	
<b>GENERAL EXPENSE</b>												
Traveling			180	35	180	35			100	83	100	83
Stationery & Printing			92	13	92	13			98	80	98	80
Insurance			1271	01	1271	01	2	38	531	74	534	12
Petty Office Expense			8	70	8	70				05		05
Freight & Express			12	71	12	71			4	51	4	51
Telephone & Telegraph			174	73	174	73			41	16	41	16
Furniture & Fixtures			199	78	199	78			9	62	9	62
Heat & Light			233	62	233	62	10	00	91	64	101	64
Postage			44	60	44	60			6	00	6	00
Taxes			331	46	331	46			46	15	46	15
Liability Insurance			121	75	121	75			84	00	84	00
Papers & Periodicals			4	00	4	00						
Bonds			5	00	5	00						
Repairs Office Building			37	17	37	17						
Solicitor & Legal Expense				55		55						
Central Office			1560	03	1560	03						
<b>Total-</b>			<b>4277</b>	<b>59</b>	<b>4277</b>	<b>59</b>	<b>12</b>	<b>38</b>	<b>1014</b>	<b>50</b>	<b>1026</b>	<b>88</b>

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

MUNISING SAW MILL

Correct *J.M.B.*  
Approved *O.M.D.*

	YEAR 1909 OPTG. 104 DS.			YEAR 1908 OPTG. 164 DS.		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
<b>Total-</b>		4277 59	4277 59	12 38	1014 50	1026 88
<b>MAINTENANCE</b>						
Log Deck & Slide	97 40	232 97	330 37	24 60	39 98	64 58
Band Mill & Carriage	95 44	163 44	258 88	40 75	80 41	121 16
Hog	12 50	17 32	29 82	4 80	44 07	48 87
Shafts Pulleys & Belting	13 13	58 13	71 26	4 75	51 86	56 61
Trams	6 05	40 50	46 55	2 45	7 08	9 53
Live Rools	87 53	114 17	201 70	9 00	2 88	11 88
Trimmer, Slasher & Edger	55 25	40 14	95 39	80		80
Buildings & Grounds	131 45	59 02	190 47			
Docks	31 40	152 09	183 49			
Elevator & Conveyor	3 90	5 54	9 44			
Tools & Equipment	82	118 78	119 40			
<b>Total-</b>	534 67	1002 10	1536 77	87 15	226 28	313 43
<b>OPERATING</b>						
Superintendence	3006 16	487 73	3493 89	1822 49	19 02	1841 51
Watchman	468 59	58	469 17	399 60	22 11	377 49
Oil & Waste	460 13	424 10	884 23	259 90	249 35	509 25
Log Deck & Slide	1557 57	20 88	1578 45	262 54	24 64	287 18
Booms	16 30	16 30	32 60	49 69	49 59	99 28
Loading, Wheeling & Piling	6707 14	769 44	7476 58	3196 71	306 38	3503 09
Handling Refuse	1284 98	2972 90	4257 88	423 60	1970 94	2454 54
Millwright & Machinest	139 42	263 03	402 45	302 80		302 80
Tools & Equipment		149 72	149 72		25 18	25 18
Sawing & Saws	9213 79	1992 23	11206 02	4583 35	327 88	4911 23
Power Plant	83 87	2293 91	2377 78	944 93	218 53	1163 46
Logs Used		102766 46	102766 46		20473 23	20473 23
Handling Snow	44 52	1 39	45 91			
Laying Up	34 60	7 30	41 90			
C.H.W.Co. Logs	46 83		46 83	301 74	461 39	763 13
Dock	16 50	16 50	33 00			
<b>Total-</b>	23080 40	112116 87	135197 27	13048 35	24104 02	37152 37
Slabwood		3403 69	3403 69		1780 12	1780 12
Insurance on Stock		486 13	486 13		65 80	65 80
Depreciation		4058 75	4058 75		1500 00	1500 00
Shipping Lumber	349 05	72 51	421 56			
Taxes on Stock		296 81	296 81			
<b>Total-</b>	349 05	8317 89	8666 94		3345 92	3345 92
<b>Total Optg.-</b>	23429 45	120434 76	143864 21	13048 35	27449 94	40498 29
<b>TOTAL COST OPERATING 13 MONTHS</b>	23964 12	125714 45	149678 57			
" " " 6 "				13147 88	28690 72	41838 60
<b>EARNINGS or SALES (Lumber)</b>			40282 70			21814 42
" " " (Slabwood)			5874 77			2042 50
<b>Total-</b>			46157 47			23856 92
<b>NET COST OPERATING 13 MONTHS</b>			103521 10			
" " " 6 "						17881 68
		1908 Inv.	17240 91		Less Inv. 1908	17240 91
		<b>Total-</b>	120782 01		Loss	740 77
		1909 Inv.	121375 63			
		Gain-	613 62			
Construction Account not charged off. E & A #58			45206 84			44398 00
Equipment Account not charged off. (Mill Horses)			429 67			792 76
<b>REMARKS:</b>	Lbr. Cut feet Board Meas. C.C.I.Co.		9702704			1979218
	" " " " " C.H.W.Co.		128071			3455980
	Custom Work		226302			5125
	<b>Total Lumber Mfgd.</b>		10057077			5440323
<b>Slabwood Cut Cords</b>			5879.5			1175.25
Cost of Stock per M ft.		10.591			10.344	
Sawing Cost " " "		4.326			3.171	
<b>Cost of Lumber per M feet</b>			14.917			13.515
C.C.I.Co. Logs Talled feet Board Measure			7,953,886			55522
C.H.W.Co. Number Only			1,746	feet		3455980
			42.1 per			

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

LATH MILL

Correct JNB  
Approved MJ

	YEAR 1909 OPT. 188 DAYS			YEAR 1908 OPT. 161 DAYS		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Solicitor & Legal Expense					11 85	11 85
Heat & Light		6 71	6 71		14 15	14 15
Liability Insurance	4 00	32 53	36 53	3 70	25 75	29 45
Stationery & Printing		4 47	4 47		28 45	28 45
Telephone & Telegraph		10 60	10 60		13 44	13 44
Traveling		12 79	12 79		14 97	14 97
Furniture & Fixtures		18 00	18 00		2 85	2 85
Taxes		3 17	3 17			
Repairs Office Building		4 12	4 12			
Freight & Express		41	41		1 20	1 20
Postage		3 37	3 37		1 25	1 25
Central Office		173 34	173 34			
<b>Total-</b>	4 00	269 51	273 51	3 70	113 91	117 61
<b>MAINTENANCE</b>						
Machinery	34 63	20 72	55 35	13 07	11 56	24 63
Shafts, Pulleys & Belting		22 57	22 57		2 12	2 12
<b>Total-</b>	34 63	43 29	77 92	13 07	13 68	26 75
<b>OPERATING</b>						
Superintendence	229 76		229 76	126 00	78 54	204 54
Watchman	58 45		58 45	23 60	31 12	54 72
Millwright & Machinest	10 00	27 12	37 12			
Sawing & Saws	2919 31	703 62	3623 43	2615 05	357 31	2972 36
Oil & Waste	82 35	60 66	143 01	39 60	65 12	104 72
Log Deck & Slide	120 02		120 02	63 91	12 17	76 08
Lath Bolts Used		307 97	307 97		729 78	729 78
Handling Refuse	30 19	3 40	33 59			
Power Plant		317 92	317 92	206 47	39 93	246 40
Loading, Wheeling & Piling	370 93	51 67	422 60	257 50	13 55	271 05
Laying Up	5 25	2 20	7 45			
Tools & Equipment		3 41	3 41		40	40
Booms				93 40	9 50	102 90
<b>Total-</b>	3826 76	1477 97	5304 73	3425 53	1337 42	4762 95
Shipping Lath	117 03	6 80	123 83			
Insurance on Stock		64 87	64 87		24 68	24 68
Depreciation		144 96	144 96		50 00	50 00
Taxes on Product		49 46	49 46			
<b>Total-</b>	117 03	266 09	383 12		74 68	74 68
<b>Total Optg.</b>	3943 79	1744 06	5687 85	3425 53	1412 10	4837 63
<b>TOTAL COST OPERATING 13 MONTHS</b>	3982 42	2056 86	6039 28			
" " " 6 "				3442 30	1539 69	4981 99
<b>EARNINGS or SALES</b>			4762 94			2094 94
<b>NET COST OPERATING 13 MONTHS LOSS</b>			1275 34			
" " " 6 " LOSS						2887 05
		1908 Inv.	2894 38		Inv. Nov. 30, 08.	2894 38
		Total-	4169 72		Gain	7 33
		1909 Inv.	4185 77			
		Gain-	16 05			

Construction Account not charged off, \*  
Equipment Account not charged off, \*

REMARKS: \* Included in E. & A. #68.

Bolts Talled

9586

19144

Production:

Lath Tally #1

1,415,150

951,000

" " #2

961,800

1,112,950

" " 32"

1,377,450

1,301,750

Total-

3,754,400

3,395,700

Cost per #

1.608

1.225

20

Correct LMB  
 Approved MS

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

PLANING MILL

MUNISING, MICHIGAN.

	YEAR 1909 OPT. 133 DAYS			YEAR 1908 OPT. 186 DAYS		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Heat & Light		1 68	1 68		20 00	20 00
Liability Insurance		5 88	5 88		12 61	12 61
Stationery & Printing		1 74	1 74		3 00	3 00
Telephone & Telegraph		2 75	2 75			
Traveling		3 25	3 25			
Taxes		6 37	6 37			
Furniture & Fixtures		4 50	4 50			
Repairs Office Building		1 04	1 04			
Postage		3 09	3 09			
Freight & Express		10	10			
Central Office		43 33	43 33			
<b>Total-</b>		<b>73 73</b>	<b>73 73</b>		<b>35 61</b>	<b>35 61</b>
<b>MAINTENANCE</b>						
Buildings & Grounds	4 36	17 52	21 88		1 78	1 78
Machinery	80	27 90	28 70		26 52	26 52
Shafts, Pulleys & Belting	12 37	18 79	31 16		2 92	2 92
<b>Total-</b>	<b>17 53</b>	<b>64 21</b>	<b>81 74</b>		<b>31 22</b>	<b>31 22</b>
<b>OPERATING</b>						
Superintendence	424 70		424 70	161 21	52 16	213 37
Watchman	22 70		22 70	23 60	31 12	54 72
Millwright & Machinest	61 12		61 12	869 58	185 57	1055 15
Power Plant	12 12	443 04	455 16		68 64	68 64
Oil & Waste		30 85	30 85		50 53	50 53
Machines	651 56	76 24	727 80	68 75	48 29	20 46
Tools & Equipment		3 61	3 61		2 17	2 17
Laying Up		2 20	2 20		16 26	16 26
<b>Total-</b>	<b>1172 20</b>	<b>555 94</b>	<b>1728 14</b>	<b>1123 14</b>	<b>358 16</b>	<b>1481 30</b>
Depreciation		81 17	81 17			
<b>Total Cost Optg.</b>	<b>1172 20</b>	<b>637 11</b>	<b>1809 31</b>			
<b>TOTAL COST OPERATING 13 MONTHS</b>	<b>1189 78</b>	<b>775 05</b>	<b>1964 78</b>			
" " " 6 "				<b>1123 14</b>	<b>424 99</b>	<b>1548 13</b>
<b>EARNINGS or SALES</b>			<b>2453 76</b>			<b>1650 00</b>
<b>NET COST OPERATING 13-MONTHS Gain</b>			<b>489 98</b>			<b>101 87</b>
" " " 6 " "						

Construction Account not charged off. \*  
 Equipment Account not charged off. \*

REMARKS: \* Included in E. & A. #58

Lumber Manufactured Feet Board Measure

1,464,432

1,140,187 ✓

Cost to Manufacture per ft.

1.341

1.357 ✓

(21)

## THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

SHINGLE &amp; TIE MILL

	YEAR 1909 OPT. 99 DAYS			YEAR 1908 OPT. 14 DAYS		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Stationery & Printing		1 28	1 28		2 00	2 00
Heat & Light		6 09	6 09			
Liability Insurance		2 23	2 23			
Postage		3 00	3 00			
Telephone & Telegraph		4 10	4 10			
Traveling		7 07	7 07			
Taxes		12 54	12 54			
Furniture & Fixtures		13 50	13 50			
Repairs Office Building		1 77	1 77			
Central Office		120 00	120 00			
Total-		181 58	181 58		2 00	2 00
<b>MAINTENANCE</b>						
Machinery	32 62	20 39	53 01			
Buildings & Grounds	87	1 71	2 58			
Shafts Pulleys & Belting	8 93	22 74	31 67			
Total-	42 42	44 84	87 26			
<b>OPERATING</b>						
Superintendence	272 95		272 95	85 40		85 40
Watchman	66 45		66 45	5 60		5 60
Millwright & Machinest	513 25	141 79	655 04			
Log Deck & Slide	344 50		344 50	12 00		12 00
Sawing & Saws	3625 96	140 13	3766 09	478 69	76	479 45
Tools & Equipment		9 84	9 84		3 34	3 34
Oil & Waste	82 97	106 41	189 38	6 50	31 72	38 22
Handling Refuse	168 29	468 21	636 50			
Power Plant	4 50	229 09	233 59			
Loading, Wheeling & Piling	168 19	260 00	428 19		12 35	12 35
Tie & Shingle Cuts Used		6708 98	6708 98		1127 64	1127 64
Laying Up	3 34	4 40	12 74			
Booms	2 00	2 00		12 00		12 00
Total-	5257 40	8066 85	13324 25	600 19	1175 81	1776 00
Insurance on Stock		42 59	42 59			
Taxes on Stock		74 21	74 21			
Depreciation		811 75	811 75			
Total-		928 55	928 55			
Total Optg.	5257 40	8995 40	14252 80	600 19	1175 81	1776 00
TOTAL COST OPERATING 13 MONTHS	5299 82	9221 82	14521 64			
" " " " I "				600 19	1177 81	1778 00
EARNINGS or SALES			1789 96			48 80
NET COST OPERATING 13 MONTHS LOSS			12731 68			1729 20
" " " " I " LOSS						
		Inv. 1908	1734 60		Less Inv. 1908	1734 60
		Total-	14468 28		Gain	5 40
		Inv. 1909	14511 68			
		Gain-	45 40			
Construction Account not charged off, #						
Equipment Account not charged off, #						
REMARKS: # Included in E.&A. #58.						
<b>PRODUCTION:</b>						
Extra * A *			2947000			346000
Standard * A *			1404000			211000
Diamond A			1502000			183000
Total-			5853000			740000
Cedar Tallied Feet Bd. Measure for Shingles			22150			
Tie & Shingle Cuts Tallied			22102			
Ties Cut			4366			
Cost of Ties @ .33			1440.78			
" " Shingles per M			2.234			2.4026

Correct JWB  
 Approved JWB

# THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT.

## COMPARATIVE COST SHEET.

RETAIL YARD

	YEAR 1909 OPT. 338 DAYS			YEAR 1908 OPT. 186 DAYS		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Heat & Light		5 04	5 04			
Insurance		4 90	4 90			
Liability Insurance		6 80	6 80		4 80	4 80
Postage		9 34	9 34		6 00	6 00
Stationery & Printing		10 66	10 66		43 75	43 75
Telephone & Telegraph		7 89	7 89			
Traveling		12 09	12 09		50	50
Freight & Express		13 81	13 81			
Taxes		63 75	63 75			
Tools & Equipment		69 97	69 97			
Repairs Office Building		3 08	3 08			
Central Office		130 00	130 00			
<b>Total-</b>		<b>337 32</b>	<b>337 32</b>		<b>55 05</b>	<b>55 05</b>
<b>MAINTENANCE</b>						
<b>Total-</b>			NONE			NONE
<b>OPERATING</b>						
Superintendence	912 90		912 90 ✓	343 04	50 50	393 54 ✓
Watchman	87 45		87 45 ✓	23 60	31 12	54 72 ✓
Yard Labor & Delivering	370 11	1526 07	2396 18 ✓	444 83	1440 22	1885 05 ✓
Stock Purchased	5 32	3316 00	3320 32 ✓		4692 52	4692 52 ✓
Lath Transferred		1273 78	1273 78 ✓		518 72	518 72 ✓
Shingles Transferred		1789 96	1789 96 ✓		48 80	48 80 ✓
Rough Lumber Transferred		21270 03	21270 03 ✓		12207 52	12207 52 ✓
Lumber Manufactured		2069 85	2069 85 ✓			
<b>Total-</b>	<b>1875 78</b>	<b>31244 69</b>	<b>33120 47</b>	<b>811 47</b>	<b>18989 40</b>	<b>19800 87</b>
Depreciation		28 99	28 99 ✓			
Insurance on Stock		73 84	73 84 ✓		16 45	16 45 ✓
Taxes on Stock		49 47	49 47 ✓			
<b>Total-</b>		<b>152 30</b>	<b>152 30</b>		<b>16 45</b>	<b>16 45</b>
<b>Total Optg.</b>	<b>1875 78</b>	<b>31396 99</b>	<b>33272 77</b>	<b>811 47</b>	<b>19005 85</b>	<b>19817 32</b>
<b>TOTAL COST OPERATING 13 MONTHS</b>	<b>1875 78</b>	<b>31734 32</b>	<b>33610 10</b>			
" " " 6 "				811 47	19060 90	19872 37 ✓
<b>EARNINGS or SALES</b>			<b>35759 05</b>			<b>15781 00</b>
<b>NET COST OPERATING 13 MONTHS GAIN</b>			<b>2148 96</b>			
" " " 6 " LOSS						4091 37 ✓
		Inv. 1908	4310 87		Inv. Nov. 30, 1908.	4310 87 ✓
		Total	2161 92		Gain	219 50 ✓
		Inv. 1909	5201 58			
		Gain	3039 65			

Construction Account not charged off. \*  
 Equipment Account not charged off. \*

REMARKS: \* Included in E. & A. #58.

23

Correct TSMB  
 Approved mas

**THE CLEVELAND-CLIFFS IRON CO.**  
 LAND DEPARTMENT.  
**COMPARATIVE COST SHEET.**

HARDWOOD

	YEAR 1909 OPT. 208 DAYS			YEAR 1908 OPT. 164 DAYS		
	LABOR	SUPPLIES	TOTAL	LABOR	SUPPLIES	TOTAL
<b>GENERAL EXPENSE</b>						
Advertising					4 35	4 35
Postage		3 00	3 00			
<b>Total-</b>		3 00	3 00		4 35	4 35
<b>MAINTENANCE</b>						
<b>Total-</b>			NONE			NONE
<b>OPERATING</b>						
Yard Labor & Delivering	16 46	381 41	397 87	48 96	31 17	80 13
Stumpage & Cutting	116 38	571 22	687 60	24 00	2574 81	2598 81
<b>Total-</b>	132 84	952 63	1085 47	72 96	2605 98	2678 94
<b>TOTAL COST OPERATING 13 MONTHS</b>	132 84	955 63	1088 47			
" " " 6 "				72 96	2610 33	2683 29
<b>EARNINGS or SALES</b>			2355 64			786 00
<b>NET COST OPERATING 13 MONTHS GAIN</b>			1267 17			1397 29
" " " 6 " LOSS						
		Inv. 1908	1926 40		Inv. 1908	1926 40
		Total-	659 23		Gain-	29 11
		Inv. 1909	665 00			
		Gain-	5 77			
Construction Account not charged off, Equipment Account not charged off,			NONE			NONE

REMARKS:

PRODUCTION:

512.5 Cords

1534.5 Cords.

24



710

ATTACHMENT

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

RENTED BUILDINGS COST SHEET

YEAR 1909

Number

DEPRECIATION

MINERAL LANDS

741.91

2	Neely House	84.09
3	Forslund House	135.86
4	Hydonen House	95.83
5	L. 12 Koskinen House	26.64
6	Gogarn House	4.67
8	Pynonen House	64.19
9	Rentila House	95.96
10	Luoma House	130.09
11	Lot 13 Koskinen House	104.58

REAL ESTATE & TIMBER LANDS

339.57

7	Belden House & Barn	95.96
16	Carlson House (New Pur.)	16.16
17	T. C. Yates Purchase	54.09
18	do.	58.96
19	"	38.39
20	"	6.73
21	"	4.83
22		22.07
24	Mill Boarding House	25.44
25	Wackter House	40.06

SUMMARY

2638.10

1	Burtis House	140.34
12	Beach Inn	619.76
23	Y. M. C. A. Munising	1878.00

GRAND TOTAL DEPRECIATION -

3719.58 ✓

Corrected *JWB*  
Approved *END*

LAND DEPT.  
**COST SHEET FOR RENTED BUILDINGS.**

VARIOUS LOCATION. Month of *Y. E. A. R.* 1909

THE STEUBEN BINDER COMPANY, MANQUETTE, MICH.

MAINTENANCE

EARNINGS

House Number	Description	Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks, Yards and Fences	General Items	Total for Month	Total for Year	EARNINGS		
												For the Month	For the Year	
L. B. Steward	1													335 00
Mrs. P. Lamier	2	Upstairs	Mrs. Nellie Flory	Downstairs	16 75							46 24		152 00
Abel Himaltu	3	"	Henry Nelson	"			20 49		8 00		1 00	1 00		143 00
Wm. Hydonen	4			3 00	4 90						50	8 40		130 00
Victor Maki	5	"	Elias Revender	Down.	5 00	84 72					50	90 22		130 00
Nester Holm	6				31 90			9 31	33 00			74 21		84 50
Wm. P. Belden	7			47 31	68 04	4 00	2 20	56 00		236 70		414 25		692 00
Aari Rassi	8			7 50								7 50		91 00
Chas. Makinen	9										50	50		130 00
Mrs. Hetta Mattson	10			11 50	12 37						6 00	34 21		190 00
John Mager	11	Upstairs	Chas. Anderson	Down.	38 60	3 50						54 70		167 50
F. W. Blake	12			172 26	1 50		9 08	3 65	54 95	1 02		242 46		1560 00
John E. Raby	16													21 00
D. S. S. & A. Ry. Co.	17				5 21							5 21		65 00
Theo. Hokenson	18													65 00
Peter Frank	19													43 23
A. B. Lenhart	22													40 00
Y. M. C. A.	23													976 00
Vacated 7/1/09	24													64 00
Sold	25	Sold						07	3 04			3 11		48 00

NEW CONSTRUCTION & IMPROVEMENT ACCOUNT

Beach Inn Improvement E. & A. #43	8979 35
Moving Burtis House E. & A. #75	5565 48
<b>Total-</b>	<b>14544 83</b>

Total, 285 17 228 89 4 00 11 28 106 46 98 99 247 22 982 01 5127 23

GENERAL EXPENSE:

Stationery and Printing,	1 60
Insurance,	473 05
Taxes,	752 99
Advertising,	
Legal,	
Traveling,	
Central Office	100 00

Total, 1327 64

Depreciation, 3719 58

Grand total cost of operating, 6029 23

Net Earnings, **LOSS** 902 00

Number of Buildings in good repair,	21	Total Rent Uncollected 1st of Month,	Year	95 65
" " " " poor "	0	Total Rent Earnings—Current Month,	"	5127 23
" " " unrentable,	0	Total,		5222 88
Total Buildings,	21	Total Rent Collected—Current Month,	"	5147 88
Total Number of Untenanted Buildings,	3	Total Rent Uncollected End of Month,	"	75 00
" " " Tenanted "	18	Construction Ac't Not Charged Off,		14544 83
		Insurance Valuation,		54900 00

REMARKS:

Correct J.M.B.  
 Approved J.M.B.

LAND DEPT.

COST SHEET FOR RENTED BUILDINGS.

RECEIVED  
 FEB 26 1910

Ack. \_\_\_\_\_ Ans. \_\_\_\_\_

GRAND ISLAND LOCATION.

Month of \_\_\_\_\_ Y. E. A. R. 1909.

THE STANDARD BUILDING, ETC. CO., MANUFACTURERS

House Number	MAINTENANCE										EARNINGS	
	Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks, Yards and Fences	General Items	Total for Month	Total for Year	For the Month	For the Year
Trout Bay Cot. #1		1 22						29 36			30 58	93 71
" " " 2		1 23		57				38 97			40 77	104 57
" " " 3		1 22		68				31 14			33 04	65 14
" " " 4		1 23						29 87			31 10	133 33
Stone Quarry Cot. #5		1 40						14 20			15 60	78 85
Boatman's " 6		36 89				3 43		67			40 99	65 00
<b>DETAIL OF NEW CONSTRUCTION:</b>												
Boatman's Cot. E&A 69				842 91								
Reprs. Old Cot. & Dock E&A 37)												
Four Trout Bay Cot. E&A 29 )				3635 52								
Total-				4478 43								
<b>DEPRECIATION:</b>												
No. 6 Boatman's Cottage												
E. & A. #69 Net Rental				14 73								
10 % of Cost				107 77								
Trout Bay & Stone Quarry Cottages-												
E. & A. #29 Net Earnings				206 29								
10 % of Cost				695 08								
Total-				1023 87								
Total,		43 19		1 25		3 43		144 21			192 08	540 60
<b>GENERAL EXPENSE:</b>												
Stationery and Printing,											10 00	
Insurance,											37 60	
Taxes,											45 73	
Advertising,											14 17	
Legal,												
Traveling,												
Launch											20 00	
Total,											127 50	
Depreciation, (Detail Above)											1023 87	
Grand total cost of operating,											1343 45	
<b>Net Earnings,</b>												
Number of Buildings in good repair,			6									802 85
" " " " poor "			0									
" " " unrentable,			0									
Total Buildings,			6									
Total Number of <del>Operated</del> Buildings,			6	<b>Tenanted during Year.</b>								
								Total Rent Uncollected 1st of Month,	Year		0 00	
								Total Rent Earnings—Current Month,	"		540 60	
								Total,			540 60	
								Total Rent Collected—Current Month,	"		517 03	
								Total Rent Uncollected End of Month,	"		23 57	
								Construction Acc't Not Charged Off,			4478 43	
								Insurance Valuation,			5200 00	

REMARKS:

28

IRON CLIFFS COMPANY

Form No. 224. 1500. 9-69.

Correct JYFB  
 Approved cmd

LAND DEPT.

**COST SHEET FOR RENTED BUILDINGS.**

NEGAUNEE LOCATION.

Month of Y. E. A. R. 1929

THE SYMBOLS SIGNIFY: P-PAINTING, M-MASONRY WORK

**MAINTENANCE**

**EARNINGS**

House Number	Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks, Yards and Fences	General Items	Total for Month	Total for Year	EARNINGS	
											For the Month	For the Year
Edwin Dobbs			6 47			3 10		50		10 07		65 00
Sonli Vetoli		1 75	2 03			2 85		1 00		7 63		110 00
Chas. Friske			31 11	4 30		2 84		1 00		39 25		104 00
Joseph King		2 25	34 59			24 25		1 00		62 09		104 00
Peter Bassi		12 50	53 78	3 50				1 00		70 78		104 00
W. A. Garner		7 80	42 46		4 62		66 00	4 05		124 93		260 00
C. V. R. Townsend	1 50	32 25	89 29	13 75	45 68	2 50	38 06	1 50		224 53		325 00
William Newcombe		23 64				50	101 00	1 00		126 14		195 00
W. Morris Himula												72 50
E. Vacant												
<b>Total,</b>	<b>1 50</b>	<b>80 19</b>	<b>259 73</b>	<b>21 55</b>	<b>50 30</b>	<b>36 04</b>	<b>205 06</b>	<b>11 05</b>		<b>665 42</b>		<b>1339 50</b>
<b>GENERAL EXPENSE:</b>												
Stationery and Printing,										1 60		1 60
Insurance,										38 74		38 74
Taxes,										258 83		258 83
Advertising,												
Legal,												
Traveling,												
Correcting Entry 1907 overcharge house #4												4 00
<b>Total,</b>										<b>299 17</b>		<b>1335 50</b>
Depreciation, <b>Repairs Rented houses #1, E. &amp; A. #89</b>										12 00		12 00
Grand total cost of operating,										976 59		976 59
<b>Net Earnings,</b>												<b>358 91</b>
Number of Buildings in good repair,			9									
" " " " poor "			0									
" " " unrentable,			0									
Total Buildings,			9									
Total Number of Untenanted Buildings,			0									
" " " Tenanted "			9									
Total Rent Uncollected 1st of Month,										60 88		60 88
Total Rent Earnings—Current Month,										1339 50		1339 50
Total,										1400 38		1400 38
Total Rent Collected—Current Month,										1351 50		1351 50
Total Rent Uncollected End of Month,										48 88		48 88
Construction Acc't Not Charged Off,										Closed		
Insurance Valuation,										1050 00		1050 00

REMARKS:

JACKSON IRON COMPANY

LAND DEPT.

COST SHEET FOR RENTED BUILDINGS.

MEGAUNEE LOCATION.

Month of \_\_\_\_\_ Y. E. A. R. 1909.

29

Correct J.M.B.  
Approved M.B.

House Number	MAINTENANCE										EARNINGS	
	Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks Yards and Fences	General Items	Total for Month	Total for Year	For the Month	For the Year
Richard Tregoning		69 18	50 29			46 99		1 00		167 46		111 33
Simon Uren		38 75		9 25				1 00		49 00		65 00
Elisha Polkinghorne			39 24	7 00				50		46 74		65 00
Carmelo Portali		1 31	5 38			1 73		1 00		9 42		58 18
Richard Trembath		43 16				7 84				51 00		65 00
Anger Fresin			5 90					50		6 40		78 00
Iver Matters		18 50	70 51	15 47		3 95		1 00		109 43		101 16
Samuel Dahlberg		15 35	19 48	31 81		6 20		1 00		73 84		65 00
Fred Garceau		23 85	12 80	22 44						59 09		65 00
Richard Harvey			5 14					1 50		6 64		32 50
Fred Tall								1 00		1 00		48 00
W. R. Riggs (A)		Wm. J. Northey (B) Vacant (C)	94	65 77	16 35	1 50		2 50		90 06		337 59
Gensippi Georgiano				80				5 50		6 30		65 00
Jno. Marshall								1 00		1 00		103 00
Ed. Mallett			1 40			6 92		50		8 82		65 87
Richard Uren			1 92			9 93		1 00		12 85		104 00
Antoni Tage			3 50					50		4 00		86 70
Thos. Davey		6 95	1 15			4 94		50		13 54		104 00
Wm. Kranz						6 90		50		7 40		91 00
J. C. Brown			2 00			50		1 00		3 50		169 00
Vacant						4 40		1 00		5 40		81 00
<b>Total,</b>		<b>220 99</b>	<b>285 28</b>	<b>102 32</b>		<b>101 80</b>		<b>22 50</b>		<b>732 89</b>		<b>1961 33</b>
<b>GENERAL EXPENSE:</b>												
Stationery and Printing,										1 60		9 57
Insurance,										62 80		52 65
Taxes,										171 69		108 13
Advertising,												
Legal,												
Traveling,												
<b>Total,</b>										<b>236 09</b>		<b>120 34</b>
<b>Depreciation,</b>												<b>2 533</b>
<b>Grand total cost of operating,</b>										<b>968 98</b>		<b>222 17</b>
<b>Net Earnings,</b>												<b>992 35</b>
Number of Buildings in good repair,			21							94 82		1338 3
" " " poor "			0							1961 33		1338 41
" " " unrentable "			0							2056 15		1421 45
<b>Total Buildings,</b>			<b>21</b>									
Total Number of Untenanted Buildings,			1							2046 59		1326 63
" " " Tenanted "			20							9 56		94 82
Total Rent Uncollected 1st of Month,												
Total Rent Earnings—Current Month,												
Total,												
Total Rent Collected—Current Month,												
Total Rent Uncollected End of Month,												
Construction Acc't not Charged Off,												
Insurance Valuation,												

REMARKS:

Correct 5773  
 Approved Q.M.S.

LAND DEPT.

**COST SHEET FOR RENTED BUILDINGS.**

MUNISING LOCATION.

Month of ..... Y. E. A. R. ..... 1909..

THE GYROLIN SINGERY, BY MR. MARQUETTE MICH.

House Number	MAINTENANCE										EARNINGS	
	Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks, Yards and Fences	General Items	Total for Month	Total for Year	For the Month	For the Year
Robert Wilson 1			16 89			07	3 04				20 00	96 00
<b>Total,</b>			16 89			07	3 04				20 00	96 00
<b>GENERAL EXPENSE:</b>												
Stationery and Printing,											1 60	
Insurance,											3 30	
Taxes,											23 20	
Advertising,												
Legal,												
Traveling,												
<b>Total,</b>											28 10	
<b>Depreciation,</b>											47 90	
<b>Grand total cost of operating,</b>											96 00	
<b>Net Earnings,</b>												
Number of Buildings in good repair,	1											0 00
" " " " poor "	0											0 00
" " " unrentable,	0											0 00
Total Buildings,	1											0 00
Total Number of Untenanted Buildings,	0											0 00
" " " Tenanted "	1											0 00
Total Rent Uncollected 1st of Month,										Year	0 00	
Total Rent Earnings—Current Month,										"	96 00	
Total,											96 00	
Total Rent Collected—Current Month,										"	42 00	
Total Rent Uncollected End of Month,										"	54 00	
Construction Acc't Not Charged Off,											NONE	
Insurance Valuation,											700 00	

REMARKS:

BAY MILLS LAND & LUMBER COMPANY

DEPT.

COST SHEET FOR RENTED BUILDINGS.

BAY MILLS LOCATION.

Month of \_\_\_\_\_ Y. E. A. R. 1909.

Corrected *35713*  
Approved *WAS*

31

	House Number	MAINTENANCE										EARNINGS						
		Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks, Yards and Fences	General Items	Total for Month	Total for Year	For the Month	For the Year					
Vacated 6/5/09	202 North															21 50		
Alfred Sylvester	301 "															46 25		
E. Friedberg	306 "															26 00		
Chas. Bodera	317 "															29 00		
Vacated 10/29/09	321 "															25 00		
C. Gustafson	340 "															20 00		
Vacated 11/29/09	341 "															30 50		
Wm. Milligan	104 Chippewa															34 00		
C. E. Ladd	109 "															20 00		
Vacated 1/28/09	21 Pine															6 00		
Irving Ladd	106 Penna															27 00		
A. Ladd	107 "															42 00		
Jerome Ladd	108 "															27 00		
Vacated 6/1/08	117 "															2 00		
" 11/2/09	120 "															16 81		
Theo. Routhier	25 Maple															42 00		
Vacated 10/20/09	25 Park															38 00		
James Saboo	27 "															39 00		
Vacated 12/15/08	207 Bay Road															2 00		
" 9/15/09	208 " "															36 25		
" 8/10/09	216 " "															28 00		
F. Charles	28 Sawdust															42 00		
Vacated 6/30/09	Saloon															90 00		
" 7/1/09	Store															75 00		
" 3/1/09	Mission															2 00		
<b>Total,</b>																767 31		
<b>GENERAL EXPENSE:</b> 1908																9 19	1205 04	
Stationery and Printing,																1 60	9 57	
Insurance,																69 03		
Taxes,																		
Advertising,																		
Legal,																	5 00	
Traveling,																		
Loss on Rental No. 22 Maple - Chas. Gustafson																		3 50
<b>Total,</b>																70 63	14 57	770 81
<b>Depreciation,</b>																	392 20	
<b>Grand total cost of operating,</b>																70 63	415 76	
<b>Net Earnings,</b>																		700 18
Number of Buildings in good repair,																63		
" " " poor "																43		
" " " unrentable,																14		
<b>Total Buildings,</b>																120		
<b>Total Number of Untenanted Buildings,</b>																109		
" " " Tenanted "																11		
<b>Total Rent Uncollected 1st of Month,</b>																256 00	472 41	1202 89
<b>Total Rent Earnings—Current Month,</b>																767 31	1205 04	
<b>Total,</b>																1023 31	1678 45	
<b>Total Rent Collected—Current Month,</b>																945 42	1422 45	
<b>Total Rent Uncollected End of Month,</b>																77 89	256 00	
<b>Construction Acc't not Charged Off,</b>																NONE	00	
<b>Insurance Valuation,</b>																2500 00	00	

REMARKS:

32

MICHIGAMME COMPANY

Form No. 331. 1900. 9-69.

Correct. *JMB*  
Approved. *WAG*

LAND DEPT.

COST SHEET FOR RENTED BUILDINGS.

MICHIGAMME LOCATION.

Month of \_\_\_\_\_ Y. E. A. R. 1909.

THE STROBLEN BINDER, BUREAU, MARQUETTE, MICH.

House Number	MAINTENANCE										EARNINGS	
	Painting Outside	Interior Decoration	Carpenter Work	Mason Work	Heating Plant	Plumbing	Walks, Yards and Fences	General Items	Total for Month	Total for Year	For the Month	For the Year
L. L. Goodnow							45 36			45 36		185 00
do							45 38			45 38		260 00
Vacated 10/6/09			55							55		16 00
James Molway		10 00								10 00		52 00
David Myers												7 00
Alex Saari												10 00
Robert Moore		1 05	20 11							21 16		30 84
John Constance			1 20							1 20		52 00
Fred Myers												26 10
William Moyle												34 80
Harry Marks												65 00
<b>Total,</b>		<b>11 05</b>	<b>21 86</b>				<b>90 74</b>			<b>123 65</b>		<b>738 74</b>
<b>GENERAL EXPENSE:</b>												
Stationery and Printing,										1 60	9 57	
Insurance,										74 83	47 90	
Taxes,										97 27	66 35	
Advertising,												
Legal,												
Traveling,												
Correcting Entry Overcharge House #45												94
<b>Total,</b>										<b>173 70</b>	<b>123 87</b>	<b>737 80</b>
Depreciation, Building #3 E. & A. #71										129 52	12 70	
Grand total cost of operating.										426 87	850 52	
<b>Net Earnings,</b>												
Number of Buildings in good repair,			6									310 93
" " " " poor "			9									207 83
" " " unrentable,			7									
Total Buildings,			22									
Total Number of Untenanted Buildings,			12									
" " " Tenanted "			10									
Total Rent Uncollected 1st of Month,									Year	133 19	87 12	
Total Rent Earnings—Current Month,									"	737 80	525 87	
Total,									"	870 99	612 69	
Total Rent Collected—Current Month,									"	748 64	479 50	
Total Rent Uncollected End of Month,									"	122 35	132 19	
Construction Acc't Not Charged On,										354 48	0 0	
Insurance Valuation,										10100 00	3900 0 0	

REMARKS: \* Repairs Rented Building #3 E. & A. #71



CONNECT *EWB*



CONNECT *EWB*



APPROVES *EWB* LAND DEPARTMENT. MONTH OF YEAR 1909.

	No. Men	No. Days	EARNINGS	RATE PER DAY	
				Current Month	Last Month
<b>GREENHOUSE</b>					
Florist	1	334	825 00	2 47	
Florist Helpers	4	1195	2108 18	1 76	
Fireman		213	351 61	1 65	
<b>Total</b>	<b>5</b>	<b>1742</b>	<b>3284 79</b>	<b>1 89</b>	
<b>NURSERY</b>					
Foreman & Attendants	1	457 50	868 90	1 90	
<b>Total</b>	<b>1</b>	<b>457 50</b>	<b>868 90</b>	<b>1 90</b>	
<b>GRAND ISLAND IMPROVEMENT</b>					
Engineering	1	342	1644 25	4 80	
Foreman	1	336	650 00	1 93	
Laborers	1	392 70	609 60	1 55	
<b>Total</b>	<b>3</b>	<b>1070 70</b>	<b>2904 05</b>	<b>2 71</b>	
<b>FOREST PRESERVE</b>					
Gamekeepers	2	744 6	1390 40	1 87	
Laborers		148 45	253 28	1 71	
<b>Total</b>	<b>2</b>	<b>892 05</b>	<b>1643 68</b>	<b>1 84</b>	
<b>FISH HATCHERY</b>					
Superintendence	1	396	975 00	2 46	
Keeper		228	335 74	1 47	
Laborers	1	338	476 71	1 40	
<b>Total</b>	<b>2</b>	<b>962</b>	<b>1787 45</b>	<b>1 86</b>	
<b>WILLIAMS HOTEL</b>					
Labor	3	1124 80	1353 93	1 20	
<b>Total</b>	<b>3</b>	<b>1124 80</b>	<b>1353 93</b>	<b>1 20</b>	
<b>LIMESTONE JOB</b>					
Foreman		112 5	281 25	2 49	
Engineering		108	247 68	2 49	
Laborers	4	1221 85	2318 82	1 90	
<b>Total</b>	<b>4</b>	<b>1442 35</b>	<b>2847 95</b>	<b>1 98</b>	
<b>WALBRIDGE JOB</b>					
Superintendence		2	9 63	4 81	
Foreman		23	71 38	3 10	
Labor		60	119 39	1 98	
<b>Total</b>	<b>85</b>	<b>85</b>	<b>200 40</b>	<b>2 36</b>	
<b>ALGER COUNTY FARM</b>					
Superintendence	1	339	1013 34	2 99	
Labor	3	1114 70	1924 54	1 73	
<b>Total</b>	<b>4</b>	<b>1452 70</b>	<b>2937 88</b>	<b>2 02</b>	
<b>GRAND ISLAND LAUNCH</b>					
Captain & Wheelman	1	422 20	915 06	2 17	
<b>Total</b>	<b>1</b>	<b>422 20</b>	<b>915 06</b>	<b>2 17</b>	
<b>RAW MILL - MUNISING</b>					
General Superintendence	3	902 35	2787 89	3 09	
Sawing	11	3712 05	9183 55	2 47	
Yard Foreman		56 50	116 25	2 06	
Labor	17	5596 03	11692 93	2 09	
<b>Total</b>	<b>31</b>	<b>10266 93</b>	<b>23780 62</b>	<b>2 33</b>	
<b>LATH MILL - MUNISING</b>					
General Superintendence		87 25	331 78	3 80	
Sawing	4	1299 8	2860 01	2 20	
Labor	1	492 38	974 13	1 98	
<b>Total</b>	<b>5</b>	<b>1879 43</b>	<b>4165 92</b>	<b>2 21</b>	
<b>PLANING MILL - MUNISING</b>					
Superintendence		128 85	400 90	3 10	
Machinemen	1	288 5	560 00	1 94	
Labor		103 75	228 83	2 20	
<b>Total</b>	<b>1</b>	<b>521 1</b>	<b>1189 73</b>	<b>2 28</b>	
<b>SINGLE &amp; TIE MILL - MUNISING</b>					
General Superintendence		76 85	272 95	3 55	
Watchman		33 8	66 45	1 96	
Sawing	4	1383 85	3601 32	2 60	
Labor	2	535 39	1359 10	2 53	
<b>Total</b>	<b>6</b>	<b>2029 89</b>	<b>5299 82</b>	<b>2 61</b>	
<b>RETAIL YARD - MUNISING</b>					
Superintendence	1	300 95	865 20	2 88	
Watchman		49 8	87 45	1 76	
Yard Labor	1	467 45	923 13	1 97	
<b>Total</b>	<b>2</b>	<b>818 20</b>	<b>1875 78</b>	<b>2 29</b>	
<b>SLANWOOD - MUNISING</b>					
Sawing	2	557 7	960 75	1 72	
Unloading & Piling		63 9	244 68	3 83	
Labor	2	644	1086 32	1 68	
<b>Total</b>	<b>4</b>	<b>1265 6</b>	<b>2291 75</b>	<b>1 81</b>	
<b>HARDWOOD - MUNISING</b>					
Unloading & Piling		74 7	132 84	1 77	
<b>Total</b>	<b>74 7</b>	<b>132 84</b>	<b>1 77</b>		
<b>MINERS JOB</b>					
Hauling Cordwood		2 2	5 38	2 44	
<b>Total</b>	<b>2 2</b>	<b>5 38</b>	<b>2 44</b>		
<b>LIMESTONE BUILDING ROCK</b>					
Foreman		5 5	13 75	2 51	
Laborers		46	80 52	1 75	
<b>Total</b>	<b>51 5</b>	<b>94 27</b>	<b>1 83</b>		
<b>MISCELLANEOUS &amp; GENERAL LEASER ACCTS.</b>					
General Office	4	1301 90	3793 15	2 91	
Watchman - Michiganas Company	1	341	325 00	9 5	
Miscellaneous	22	7262 25	16066 25	2 21	
Operating Land Department	2	569 1	1636 46	2 87	
Munising Office		225	699 87	3 11	
Grand Island Camp	1	389 5	657 26	1 69	
Bay Mills Land & Lumber Company	1	453	707 85	1 56	
Cleveland Iron Mining Company		5 8	14 50	2 50	
Iron Cliffs Company		115	286 03	2 49	
The Munising Company	1	463 75	1005 73	2 17	
Excelsior Iron Company		13 5	34 47	2 55	
Jackson Iron Company	2	571 85	1571 35	2 75	
Munising Railway Company		26 5	54 81	2 07	
Grand Island Teaming	1	346 3	514 14	1 48	
Alger County Farm E. & A. 45	1	466	938 79	2 01	
Alger County Farm Teaming	1	403 7	769 97	1 90	
Saw Mill Teaming	5	1650 6	3388 62	2 02	
Yagunose Greenhouses E. & A. 63	1	109	254 61	2 33	
Saw Mill Blacksmith Shop	1	437 7	1371 83	3 14	
Williams Hotel Annex E. & A. 82	6	2226 9	4260 16	1 92	
<b>Total</b>	<b>49</b>	<b>17378 35</b>	<b>36290 85</b>	<b>2 29</b>	
<b>OFFICE PAY ROLL</b>					
	19	6372	20909 66	3 28	
<b>GRAND TOTAL-</b>	<b>142</b>	<b>5031 2</b>	<b>116780 71</b>	<b>2 32</b>	

COMPARATIVE STATEMENT

EXPENSE OPERATING LAND DEPARTMENT

YEARS 1909 - 1908.

Correct *aws*  
Approved *mas*

	<u>YEAR</u>	<u>YEAR</u>
	1909	1908
Salaries	19658.00.	18848.66. x
Traveling	1102.55.	887.74. x
Papers & Periodicals	25.50.	67.75. x
Postage	634.07.	535.35. x
Telephone & Telegraph	566.37.	640.33. x
Stationery & Printing	1643.04.	2235.98. x
Stable Expense	1430.03.	1322.17. x
Freight & Express	50.94.	90.81. x
✓ Solicitor & Legal Expense	1515.81.	1227.05. x
Janitor	215.48.	178.50. x
Engineering	1557.67.	1533.42. x
Forestry	1986.52.	2264.52. ✓
Furniture & Fixtures	206.22.	472.34. x
Office Yard	223.17.	262.65. x
Abstracts & Recording	98.75.	433.65. x
Petty Office Expense	127.73.	118.58. x
Fuel & Light	433.15.	416.91. x
Insurance	584.59.	353.77. ✓
✓ Donations	1238.50.	1285.00. x
Repairs Office Building	157.51.	66.74. x
Paying Taxes	129.49.	149.45. x
Accountants Meeting	114.63.	77.15. x
Land Looking	6132.99.	4222.69. ✓
✓ Taxes	109034.39.	92326.50. ✓
Munising Office	1186.95.	1223.35. x
Settlers Expense	43.20.	548.02.
Collector	1041.80.	969.00. x
Rental Agent's House	322.50.	297.50. x
Coalwood Nursery	440.22.	179.57.
Watchman	815.00.	696.50. ✓
Bonds	14.10.	15.00. x
Fire Protection	157.99.	770.04.
Repairs to Buildings	28.65.	
Baldwin Kilns Experiment	68.30.	20.50.
Maintenance Cherry Farm	102.98.	127.00.
Sidewalks & Fences	12.80.	67.50.
Holland Colony Expense	714.31.	
Lac La Belle Estimate No. 1	880.02.	
" " " " No. 2	1274.12.	
Negaunee Town Improvement	667.44.	
Munising Village Improvement	1324.16.	
County Abstracts	868.75.	618.65. x
Central Office	2093.38.	
Special Audits	230.31.	36.96. x
Draining Junction Location	66.00.	
Reforestry Sec. 14-46-19	8.15.	25.20.
Vacating Alleys	71.84.	
Reforesting Munising Hillides		163.11.
Wrights Examinations (19)		128.71. ✓
Advertising		13.50. ✓
Bark Sales Commissions		92.80.
Inventory		4.00.
Scaling Munising Paper Company's Logs		31.75.
General Welfare		658.88. x
Repairs Twenty Houses		4.25.
Fencing Pits & Shafts		15.38.
Livery		9.00. x

161300.07

136733.88

*1908 C 97  
34807-28*


SHEET - 2.

COMPARATIVE STATEMENT

EXPENSE OPERATING LAND DEPARTMENT

YEARS 1909 - 1908.

	<u>YEAR</u>	<u>YEAR</u>
	<u>1909</u>	<u>1908</u>
The Cleveland-Cliffs Iron Co.	97568.88✓	82839.22✓
Iron Cliffs Company	9894.35	9874.35
The Munising Company	14706.79✓	13365.73✓
Bay Mills Land & Lumber Co.	14772.72	13932.97
Cleveland Iron Mining Co.	7720.75	5444.53
Jackson Iron Company	5163.38	4064.24
Munising Railway Company	5892.91	4338.07
Pioneer Iron Company	1833.70	946.35
Excelsior Iron Company	1655.03	454.40
Michigamme Company	1627.49	1128.84
American Iron Mining Co.	464.07	345.18
	<u>161300.07</u>	<u>136733.88</u>

  
**RECEIVED**  
 JAN 24 1910  
 Ack. \_\_\_\_\_ Ans. \_\_\_\_\_

THE CLEVELAND - CLIFFS IRON COMPANY

Land Department

COMPARATIVE STATEMENT OF SALARIES AND PERQUISITES  
1904 - 1909

	<u>1909</u> <sup>(1)</sup>	<u>1908</u>	<u>1907</u>	<u>1906</u>	<u>1905</u>	<u>1904</u>
<u>C. V. R. TOWNSEND,</u> Land Agent,						
Salary	5416.66	5000.00	5000.00	3600.00	2400.00	2335.45 <sup>(2)</sup>
Agent's House	325.00	300.00	300.00	300.00	300.00	
Stable Expense <sup>(6)</sup>	1440.19 <sup>(7)</sup>	1283.98 <sup>(7)</sup>	1192.74	939.42	828.23	344.47
Two Telephones	48.75	38.16	30.00	30.00	30.00	
<u>Total</u>	7230.60	6622.14	6522.74	4869.42	3558.23	2679.92

W. A. GARNER,  
Ass't Auditor.

Salary	2275.00	2100.00	2050.00 <sup>(3)</sup>	1575.00 <sup>(5)</sup>
Telephone	16.25	15.00	15.00	5.00 <sup>(4)</sup>
<u>Total</u>	2291.25	2115.00	2065.00	1580.00

NOTES:

1. Thirteen Months.
2. Year 1904 Salary began Dec. 10, 1903 @ 200.00.
3. Year 1907 - 2 mos. @ 150.00, 10 mos. @ 175.00.
4. Service four months.
5. Year 1906 - 9 mos. @ 125.00, 3 mos. @ 150.00.
6. Includes feed for two horses, Barnman, Repairs, etc.
7. Detail of Stable Expense:

	<u>1909</u>	<u>1908</u>
Barnman	780.00	720.00
Feed	361.59	306.17
Maintenance of Equipment and Shoeing	151.10	206.85
Veterinary Surgeon and Medicine	28.00	13.25
Miscellaneous Tools and Supplies	7.25	7.00
Telephone	15.00	11.25
Electric Light	12.60	12.32
Insurance	6.50	6.50
Barn Repairs	3.15	.64
Depreciation E & A 90	75.00	
	1440.19	1283.98

# THE CLEVELAND-CLIFFS IRON LAND DEPARTMENT

Stock Report for the Month of \_\_\_\_\_ YEAR 1909.

## ALGER COUNTY FARM

ANIMALS	BULLS	COWS	CALVES	STEERS	HIFERS	RAMS	EWES	LAMBS	BOARS	SOWS	SHOATS	HORSES	TURKEYS	CHICKENS	DUCKS				
On hand last report 11-30-08		2	2		2							3		56	8				
Increase			5								4			14	13				
Purchased		4			2				1	7	16	2		55	1				
Transferred	1	3			1														
<b>TOTAL</b>	<b>1</b>	<b>9</b>	<b>7</b>		<b>5</b>				<b>1</b>	<b>7</b>	<b>20</b>	<b>5</b>		<b>125</b>	<b>22</b>				
Sold		☆ 1							☆ 1		2			27	2				
Died		1									1			2	7				
Transferred			2		3														
<b>TOTAL</b>		<b>2</b>	<b>2</b>		<b>3</b>				<b>1</b>		<b>3</b>			<b>29</b>	<b>9</b>				
On Hand 12-31-09.	1	7	5		2					7	17	5		96	13				

REMARKS: ☆ Butchered.

## FISH HATCHERY

FISH	On Hand Last Report 12-1-08				Received During Month Year				Fry Hatched	Losses During the Month Year				Distribution and Shipment				On Hand 12-31-09.			
	Eggs	Fry	Yearlings	Pond Fish	Eggs	Eggs Purchased	Pond Fish			Eggs	Fry	Yearlings	Pond Fish	Eggs	Fry	Yearlings	Pond Fish	Eggs	Fry	Yearlings	Pond Fish
Speckled Trout	420350	17062	5635	7315	500000*		5758 +	397500	62350	42617	982	818	571945	5581	3067	460500			16017	9188	
S. H. S. Trout							50000		49083	917	849		48234								
Rainbow Trout				36								12				2				22	
Lake Trout																					
L. L. S. Trout							10000		10000		849		9151-								
Bass							B.T.yr's. 16945														
Adult Pond Fish																					
<b>TOTAL</b>	<b>420350</b>	<b>17062</b>	<b>5635</b>	<b>7315</b>	<b>500000</b>	<b>60000</b>	<b>22703</b>	<b>456583</b>	<b>63267</b>	<b>44315</b>	<b>982</b>	<b>830</b>	<b>429330</b>	<b>5581</b>	<b>3069</b>	<b>460500</b>			<b>16017</b>	<b>9210</b>	

Date	Kind	Number	Condition of Eggs	Temperature of Water
Oct. 3rd, 1909	B. T.	10000	Good	
Nov. 24th, "	B. T.	15000	" Fry	
Jan. 1st, 1909.	B. T.	2000	" Yearlings "	
June 14th, 1909.	S. H. S. T.	24083	" Pond Fish "	

REMARKS: = Transferred to Pond Fish.  
 ☆ 45000 Planted 3234 Sold.  
 \* Taken during year.  
 o 16945 Transferred to Yearling - 353234 Planted - 1766 Sold.  
 - Planted.  
 # Sold.  
 § 3000 Planted - 67 Sold.  
 + 177 Caught in Trap - 5581 Transferred from Yearlings.

## GRAND ISLAND FOREST PRESERVE

ANIMALS	Received		In Stock Dec. 1, 1908	Increase	Total to Date	Died	Sold	On Hand	ANIMALS	Received		In Stock Dec. 1, 1908	Increase	Total to Date	Died	Sold	On Hand
	Month	Year								Month	Year						
Moose			11		11	1	10	Jack Rabbits			38		38			38	
Elk			44		44	4	38	Fox Squirrels			24		24			24	
Caribou			9		9		9	Dal Rypa			19		19			19	
Antelope			0		0		0	Mallard Ducks			4		4			4	
Black Tail Deer			1		1		1	Capercaillie			151		151			151	
Mule Deer			7		7		7	Black Game			91		91			91	
Native Deer			14	63	77	63	6	Hazel Grouse			14		14			14	
Beaver			2		2		2	Sharp Tail Grouse			2		2			2	
Raccoons			4		4		4	Wild Turkeys ☆			4	9	13	3		10	
Belgian Hares			18		18		18	Ring Neck Pheasants			151		151			151	
English Gray Hares			4		4		4	Black " "			54		54	3		51	
" Black "			4		4		4	Chickens ☆			57	4	61	21	9	31	
Amer. Snow-Shoe Rabbits			4		4		4	Pigeons ☆			55	45	100			100	
								Guinea Hens ☆			2		2			2	
								Quail			0		0			0	
								Pekin Ducks ☆			18	5	23	4		19	
								Fawns			2		2		#2		
								Badger			1		1	1			
<b>TOTAL</b>			<b>122</b>	<b>63</b>	<b>185</b>	<b>68</b>	<b>8</b>	<b>109</b>	<b>TOTAL</b>			<b>687</b>	<b>63</b>	<b>750</b>	<b>32</b>	<b>11</b>	<b>707</b>

REMARKS: # Transferred to Native Deer.  
 ☆ Actual Count.

Predatory Animals on Hand  
 In Cages.  
 2 Raccoons

Predatory Animals Killed During Month  
 1059 Small Mouthed Black Bass AND Blue Gill put into Echo Lake from July '05 to date.

RECEIVED

JAN 29 1910

ACK. \_\_\_\_\_ Ans. \_\_\_\_\_

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

Corrected F. J. C.  
Approved was

YEARLY STATEMENT OF ESTIMATE AND AUTHORIZATION REPORTS  
WITH EXPENDITURES TO DECEMBER 31, 1909 AS PER ACCOUNTS

NO.	DATE AUTH.	DESCRIPTION OF WORK	AMOUNT AUTH.	AMOUNT EXP.	WHEN CHARGED OUT
3 ✓	4-13-03	I. C. Co. Reforestry Baldwin Kilns	1075.70	1164.47	Nov. 30, 1903
4 ✓	4-24-03	M. Ry. Co. Munising Park	985.00	793.74	Dec. 31, 1903
5 ✓	5-1-03	I. C. Co. Cattle Raising	2135.00	2462.67	Nov. 30, 1903
9 ✓	5-25-03	C. C. I. Co. General Fishery	732.96	732.96	Nov. 30, 1903 ✓ " " 1904
13 ✓	6-8-04	Grand Island Improvement	1038.18	1418.45	June, July & Aug. ✓ Cost Sheets 1904
14 ✓	6-27-04	Repairs Williams Cottage	108.80	144.45	Nov. 30, 1904
16 ✓	9-7-04	Mitchell & Sherman Contract G. I. Road	6096.94	5942.13	Sept. Oct. & Nov. ✓ Cost Sheets 1904
17 ✓	9-7-04	Grad. & Grav. G. I. Road	7000.00	5134.53	Aug. Sept. Oct. & ✓ Nov. Cost Sheets 04
19 ✓	9-16-04	Reforestry S.W. 1/4 of N.W. 1/4 Sec. 14-46-19	523.00	454.39	Dec. 31, 1905 ✓
22 ✓	3-27-05	Munising Co. Planting Cherry Trees Coalwood Lands	518.67	518.67	Dec. 31, 1905 ✓
31 ✓	5-17-05	C. C. I. Co. Trails Munising Hills	544.00	544.00	Nov. 30, 1905 ✓
39 ✓	4-9-06	Vault Equipment	1910.00	1910.00	Nov. 30, 1906 ✓
20 ✓	11-25-04	P. I. Co. Opening and Grading Arch Street	747.72	747.72	Nov. 30, 1906 ✓
18 ✓	10-4-04	C. C. I. Co. Grand Island Stockade	806.80	806.80	Nov. 30, 1907. ✓
37 ✓	4-20-06	Repairs Old Cottages & Dock	2615.60	2968.75	" ✓
50 ✓	5-21-07	Grand Island Summer Resort	3796.00	2909.43	" ✓
50A ✓	7-23-07	" " " "	788.00	644.72	" ✓
26 ✓	6-30-05	Twenty Dwellings	31991.89	31931.72	" ✓
42 ✓	6-30-06	Repairs Neely House	605.00	540.60	" ✓
25 ✓	8-11-05	Four Seat Wagon	170.32	170.32	" ✓
2-A ✓	1-4-06	Grand Island Equipment	3452.02	2967.39	" ✓
24 ✓	8-11-05	Two Seat Carriage	176.53	176.53	" ✓
34 ✓	10-9-05	Trout Bay Road (Grd. Isl. Impt.)	6665.29	6665.29	" ✓
54 ✓	8-22-07	1907 Caribou (Forest Preserve)	825.00	750.50	" ✓

69520.23

27

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YEARLY STATEMENT OF ESTIMATE AND AUTHORIZATION REPORTS  
WITH EXPENDITURES TO DECEMBER 31, 1909, AS PER ACCOUNTS

NO.	DATE AUTH.	DESCRIPTION OF WORK	AMOUNT AUTH.	AMOUNT EXP.	WHEN CHARGED OUT
				69520.23	
48	5-4-06	Mun. Ry. Co. Stumping Village Lots	242.00	220.00	Nov. 30, 1907
49	5-21-07	C. C. I. Co. Grand Island Roads	2240.00	2316.08	Nov. 30, 1908 G.I. Imp. C.S. Monthly
49A	Verbal	East Road	2843.23	3314.83	Nov. 30, 1908 G.I. Imp. C.S. Monthly
33	3-21-05	Ten Laborers Dwellings	10800.00	11299.11	Nov. 30, 1908 Treasurer's Account
52	2-13-08	Impt. 20 Vacant Lots	7063.15	7063.15	Nov. 30, 1908 Treas. Account
55	11-14-07	Beach Inn Dock	957.00	839.56	Nov. 30, 1908 Treas. Account
65	5-6-08	Reforesting Hill-sides	525.00	177.16 -163.11	Nov. 30, 1908 Optg. Land Dept.
68	6-4-08	Beach Inn Hotel Repairs	1045.00	1027.19 -701.44	Nov. 30, 1908 Rtd. Bldgs. C.S.
64	5-6-08	Munising Playgrounds	300.00	300.00	Nov. 30, 1908 Gen. Off. Donations
46	10-15-06	Beach Inn Grounds Impt.	660.00	627.89	Nov. 30, 1908 Rtd Bldgs C.S.
59A	1-21-08	Impt Blk 12 Orig Plat	2200.00	1916.66	Nov. 30, 1908 E&A #26
48	1-3-07	Negaunee Barn Equipment	165.00	157.03	Nov. 30, 1908 Genl Office
60	Verbal	Eben Rock Pocket	1151.38	1151.38	Nov. 30, 1908 Limestone C.S. Depre.
62	2-23-08	Munising Real Estate	18000.00	18000.00	Nov. 30, 1908 20 Houses E&A #26 10 " " 33 Impt 20 Lots " 52 Treas. Account
27	6-18-05	Windmill	591.42	591.42	Dec. 31, 1909
41	6-29-06	Grand Island Breakwater	4526.62	230.75	"
61A	2-20-08	Impt Blk 1 LaPorte Add.	1340.00	2465.08	"
63	6-4-08	Beach Inn Repairs	1045.00	776.44	Jan. 31, 1909
78	12-16-08	Imp. L. 16 Blk 13 Orig Plat	550.00	544.83	Feb. 28 "
79	12-13-08	Repairs Y.M.C.A. Bldg.	1628.06	3271.82	Dec. 31, 1909
72	10-16-08	Repairs Belden House	319.00	232.35	Jan. 31, 1909
83	3-29-09	Belden Barn	885.64	858.99	Sept 30, 1909
84	5-6-09	Greenhouse Shrubbery Garden	330.00	667.44	Dec. 31, 1909
47	12-19-06	Rumely Equipment	4180.00	2954.89	" " 1908
		Iron Cliffs Co.			
44	10-23-06	Northey House Repairs	2750.00	3894.71	Nov. 30, 1908 Rtd. Bldgs C.S.
67	6-25-08	Repairs Rented Houses	1098.00	1179.61	Nov. 30, 1908 Rtd Bldgs. C.S.
		Jackson Iron Co.			
36	1-16-06	Repairing Tenement Houses	2512.59	2512.59	Nov 30, 1908 Rtd Bldgs C.S.
66	6-25-08	Repairs Rented Houses	310.00	407.16	Nov. 30, 1908 Rtd. Bldgs. C.S.
		Michigan Co.			
53	7-12-07	Repairs Office Building #4	715.00	677.27	Nov. 30, 1908 Rtd Bldgs. C.S.
				138519.18	13 12 13 14 12
FJC-FS 1-25-09		ABOVE WORK COMPLETED AND CHARGED OFF			

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APR 11 1910

Ack. \_\_\_\_\_ Ans. \_\_\_\_\_

THE CLEVELAND - CLIFFS IRON COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

Robert's Purchase - NE $\frac{1}{4}$  of SW $\frac{1}{4}$  Sec. 28-49-26  
1 - Two Story Frame House, Size 14 x 20 ft.

Jylha's Purchase - SE $\frac{1}{4}$  of NW $\frac{1}{4}$  Sec. 30-48-26  
1 - Two Story Log House with Shingle Roof -  
Size 16 x 20 ft.

Sandy Johnson Purchase - SE $\frac{1}{4}$  of NE $\frac{1}{4}$  Sec. 45-48-27  
1 - Log House - 18 x 26 ft.  
1 - Log Barn - 14 x 18 ft.  
1 - Miscellaneous Lot of Sheds.

EAGLE MILLS

Frame Warehouse Building - 28 x 115 ft.  
South of County Road

Two Story Frame Store Building with Shingle Roof,  
37 x 64 $\frac{1}{2}$  ft. located between D. S. S. & A.  
tracks and County Road.

One Story Frame Building 32 $\frac{1}{2}$  x 80 ft. North of  
D.S.S. & A. tracks, East of Planing Mill.

One Story Frame Dwelling 41 x 23 ft. North of  
D.S.S. & A. tracks, East of Planing Mill.

Two Story Frame Planing Mill Building with  
corrugated roof 69 x 84 ft. North of County Road.

Frame Pump House Building covered with sheet iron  
North of County Road, East of Planing Mill.

One Story Frame Building 24 x 16 ft. North of County  
Road and West of Planing Mill.

Frame Blacksmith Shop Building 21 x 54 ft. North of  
County Road and West of Planing Mill.

One Story Frame Dwelling House 23 x 29 ft. North side  
of County Road and West of Planing Mill.

One Story Frame Dwelling 25 x 29 ft. with two small  
Sheds in rear, North side County Road and West  
of Planing Mill.

One Story Frame Dwelling 14 x 37 ft. with lean-to  
10 x 15 ft. South side County Road.

One story frame Dwelling with basement, small shed  
in rear - North side County Road and West of Planing Mill.

78



EAGLE MILLS Cont'd.

One Story Frame Dwelling - 27 x 26 ft. with  
three sheds in rear - South side of  
County Road

TYOGA

Club House used as Camp

Frame Camp Building

Two Log Dwellings.

IRON CLIFFS COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

BELLEVUE FARM BUILDINGS

- 1 Story Log House with Kitchen attached.  
Size 15 x 20 x 16 ft. Kitchen 9 x 14 x 6 ft.
- Frame Scale House - Size 30 x 41 x 11
- Frame Pig House  
Size 18 x 48 x 6 ft.
- Frame Hen House  
Size 12 x 49 x 6 ft.
- Log Stable  
Size 14 x 18 x 7 ft.

NEGAUNEE

General Office Building - Land Department  
Size 43 x 43 ft.

OLD FURNACE LOCATION

- Brick Machine Shop, Slate roof with Wing attached  
Size 28 x 105 x 16 ft. Wing 20 x 24 x 20 ft.
- Brick Office with Iron Roof  
Size 20 x 50 x 9 ft.
- Frame Carpenter Shop  
Size 18 x 14 ft.
- Frame Blacksmith Shop  
Size 24 x 36 x 14 ft.
- Frame Pattern Shop  
Size 24 x 36 x 14 ft.
- Frame Coal Shed  
Size 66 x 66 x 16 ft.
- Frame Coal Shed near Nursery  
Size 32 x 100 x 12 ft.

M I C H I G A M M E C O M P A N Y

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

Cost Sheet  
No.

7

1 Story Frame Dwelling with Wing and  
Kitchen attached.  
Size 24 x 40 ft. Wing 12 x 16 ft.  
Kitchen 12 x 14 ft. Barn 12 x 32 ft.  
Unplatted Portion.

22

1 Store Frame Double Dwelling  
Size 24 x 56 ft.  
Unplatted Portion.

Building No.  
38

Frame Blacksmith Shop with Coal Shed  
and Carpenter Shop attached.  
Size 30 x 46 x 14 ft.  
Coal Shed 8 x 25 x 8 ft.  
Carpenter Shop 24 x 60 x 14 ft.

#4 - 5 - 6 & 7 Shaft Houses.

THE MUNISING COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

BUILDINGS - EAST MUNISING

3	Log Houses
1	1 Story Frame Building
1	2 Story Frame Building
1	Log and Frame Building

JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

Cost Sheet  
No.  
16

1 Story Frame Dwelling located near Old Stamp  
Mill Site, known as "McNeil" House

FAYETTE LOCATION

1 2½ Story Hotel  
1 2 " Warehouse  
5 Barns  
1 Blacksmith Shop  
2 Machine Shops  
1 Office  
1 2 Story House  
1 Superintendent's House  
24 Houses  
3 Dock Warehouses  
Old Furnace Buildings and Kilns

BAY MILLS LAND & LUMBER COMPANY

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1909

COST SHEET BUILDINGS

118	Dwellings
1	Meat Market
1	Hotel Annex
1	Barber Shop
1	Bath House
1	Boarding House

MILL PLANT

1	Factory Engine House
1	Barn & Stable
1	Oil House near Mill
1	Oil House near North Ave.
1	Warehouse
1	Stock Shed
1	Boom House

PUBLIC BUILDINGS

1	Depot
1	Lodge Hall
1	M. E. Church
1	M. E. Parsonage
1	Episcopal Church
1	Episcopal Parsonage
1	Band Room & Stand
1	Jail
1	Town Hall



