

MUNISING, MARQUETTE & SOUTHEASTERN RAILWAY COMPANY

RECEIPTS

A detailed explanation of the receipts will be found in Mr. Erickson's report (see page 65).

EXPENDITURES

Increased \$256.69. Taxes show an increase of \$164.82. \$182.64, Munising Village Improvement, represents the cost of constructing the extension to the passenger dock during the years 1911 and 1912 - \$179.79, and trimming the shade trees on company property within the village limits - \$9.85. There was also an expenditure of \$180.00 on account of the building of new sidewalks which were ordered by the city authorities.

MUNISING, MARQUETTE & SOUTHEASTERN RAILWAY COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1913 AND 1912

RECEIPTS	1913	1912
Sales of Lots	1600.00	1000.00
Earnings - Miscellaneous Sources		39.20
Lot Rents Received	110.00	62.50
Land Rents Received	77.00	65.00
Rents Received - Miscellaneous		2.00
Earnings - Rented Buildings	108.00	76.50
Interest Received - General	146.23	76.37
Sales of Real Estate and Timbered Lands	300.50	
Profit on Sales of Tax Titles	1.82	
TOTAL RECEIPTS	2343.55	1321.57

MUNISING, MARQUETTE & SOUTHEASTERN RAILWAY COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1913 AND 1912

EXPENDITURES	1913	1912	1913	1912
Operating Land Department-General			5581.37	5356.28
Central Office Expense	1500.00	1500.00		
Taxes	3702.01	3537.19		
Back Taxes Paid	16.72			
Back Taxes on Cancelled Contracts and Leases		64.51		
Miscellaneous				
Munising Village Improvement	182.64	9.00		
Sidewalks	180.00	243.22		
Fences		2.36		
Rented Buildings Total Cost Optg.			67.53	35.93
<b>TOTAL EXPENDITURES</b>			<b>5648.90</b>	<b>5392.21</b>

*Receipts*

	2343.55	1321.57
+	3305.35	4070.14

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LAND DEPARTMENT

STATEMENT OF DONATIONS - YEAR 1913

There were no Donations of Lots or Real Estate during Fiscal Year 1913.

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LAND DEPARTMENT

STATEMENT OF INSURANCE IN FORCE DECEMBER 31st, 1913.

POLICY NO.	AGENCY	PROPERTY INSURED	LOCATION	TERM	EXPIRATION	AMOUNT	RATE	PREMIUM	ACCRUED CURRENT YEAR	BALANCE UNPAID PREMIUM
588	1st Nat'l of Alger Co.	Bowerman Dwell.	L. 22, B. 11, Orig.	5 Yrs.	12-31-1915	700.00	.95	6.84	2.19	4.36
Accrued Current Year Charged to Operating Rented Buildings.										

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LAND DEPARTMENT

LAND ACREAGE - DECEMBER 31st, 1913.

TOWN	RANGE	FEE	PLATTED	TOTAL
46	19	117.34	205.73	323.07
47	19	13.19		13.19
45	23	19.46		19.46
46	21	4.60		4.60
TOTAL -		154.59	205.73	360.32

MUNISING, MARQUETTE & SOUTHEASTERN RAILWAY COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF CURRENT TAXES PAID

DESCRIPTION	ACREAGE		VALUATION				TAXES PAID					
	1912		PER ACRE		A M O U N T		PER ACRE		A M O U N T			
	1915	1912	1913	1912	1913	1912	1913	1912	1913			
Munising Township												
Munising Village												
Skandia	20.00	20.00	20.00	11.25	400.00	225.00	.291	.532	5.83	2660.65	1064.41	2516.62
TOTAL -	20.00	20.00	20.00		72580.00	66470.00				3731.09	3556.98	
<u>D I S T R I B U T I O N</u>												
Operating Land Department - General					72030.00	65970.00				3702.01	3537.19	
Operating Rented Buildings					550.00	500.00				29.08	19.79	
TOTAL -					72580.00	66470.00				3731.09	3556.98	

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.