

JACKSON IRON COMPANY

RECEIPTS AND EXPENDITURES

Comments on the receipts and expenditures will be found in Mr. Erickson's report (pages 62 and 63).

TAXES

There is an increase of \$69,230.00 in the valuation of property in the city of Negaunee, and an increase of \$822.12 in taxes. This is due to the values placed by the Michigan Tax Commission. There are also a few slight increases in taxes in Onota, Fairbanks and Nahma townships.

JACKSON IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1913 AND 1912

RECEIPTS	1913	1912
Earnings - Rented Buildings	\$ 1,998.00	\$ 1,996.21
Lot Rents Received	1,176.33	1,776.66
Land Rents Received	1,552.50	2,605.54
Interest Received - General	168.78	57.40
Earnings - Miscellaneous Sources	65.05	170.53
Sales of Farm Land	1,930.00	2,960.00
Sales of Real Estate and Timbered Land	1,358.10	3,075.00
Trespass Cases		35.00
TOTAL RECEIPTS	\$ 8,248.76	\$ 12,656.34

JACKSON IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1913 AND 1912

EXPENDITURES	1913	1912	1913	1912
Operating Land Department - General			\$7,114.27	\$7,494.37
Central Office Expense	\$2,500.00	\$2,500.00		
Taxes	3,739.59	2,896.75		
Watchman	50.00	50.00		
Forest Protection	111.15	50.54		
Donated Lot Rents	196.16	977.00		
Advertising	30.00	25.50		
Miscellaneous				
Sidewalks	49.77	52.20		
Fencing Pits	130.90			
Repairs to Buildings	131.70			
Negaunee Bottling Works Horse	175.00			
Impvt. J.I.Co. Addn. E & A 102				
Filling Block 5		433.11		
Retaining Wall Block 7		148.42		
Cleaning Up Jackson Location		15.25		
Sewer Laterals Lot 1 Block 7		50.40		
Sewer Laterals Lot 6 Block 1		11.45		
Fences		189.73		
Geological Examination Fayette Loc.		94.02		
Rented Buildings - Total Cost Operating			1,226.61	740.45
TOTAL EXPENDITURES			\$8,340.88	\$8,234.82

JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF LAND & TIMBER SALES FOR YEAR - 1913.

DESCRIPTION	ACREAGE SOLD	LAND	AMOUNT OF SALE		REMARKS
			TIMBER	TOTAL	
S.W. 1/4 of N.E. 1/4 of Sec. 11-38-19	40.00	\$200.00		\$200.00	
N. 1/2 of S.E. 1/4 "	80.00	500.00		500.00	
E. 1/2 of N.W. 1/4 "	80.00	500.00		500.00	
Entire Fractional " 8-38-19	57.10	250.00		250.00	
S.W. 1/4 of S.W. 1/4 "	40.00	240.00		240.00	
N.E. 1/4 of N.W. 1/4 "	40.00	240.00	\$360.00	600.00	Not deeded until Jan. 19, 1914.
S.W. 1/4 of N.W. 1/4 "	40.00	240.00		240.00	
TOTAL -	317.10	\$2170.00	\$360.00	\$2530.00	
Total Acreage as per Acreage Statement, December 31, 1912			FREE	PLANTED	MINERAL RIGHTS RESERVED
Sold during 1913			14765.38	95.52	TOTAL
Total Acreage as per Acreage Statement, December 31, 1913			517.10	95.52	5431.52
			14448.28	95.52	317.10
					5748.62



JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF RECEIVABLE ACCOUNTS - YEAR 1913

ACCOUNT	AMOUNT DUE DEC. 31, 1912	AMT. CHARGED DURING 1913	AMT. RECV'D DURING 1913	AMOUNT DUE DEC. 31, 1913
Lot Rents Receivable	\$ 240.66	\$1,176.33	\$1,178.99	\$ 238.00
Land Rents Receivable	519.04	1,580.12	1,641.67	457.49
Earnings Rented Buildings Recv.	89.47	1,998.00	2,052.50	34.97
Farm Land Sales Receivable	3,608.34	2,114.01	3,071.15	2,651.20
R. E. & T. L. Sales Receivable	300.00	640.65	140.65	800.00
TOTAL	\$4,757.51	\$7,509.11	\$8,084.96*	\$4,181.66

\* \$196.16 Donated Rents included in this amount.

JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF INSURANCE IN FORCE DECEMBER 31st, 1915.

POLICY NO.	AGENCY	PROPERTY INSURED	LOCATION	TERM	EXPIRATION	AMOUNT	RATE	PREMIUM	ACCRUED CURRENT YEAR	BALANCE UNEARNED PREMIUM
7068951	Gwinn. State Sav. Bank	Dwelling No. 1	Negaunee	3 Yrs.	12-31-1915	2000.00	.95	19.53	6.34	12.66
"	Do.	" 2	"	Do.	"	800.00	.95	7.81	2.53	5.07
"	"	" 3	"	"	"	800.00	.95	7.81	2.53	5.07
"	"	" 4	"	"	"	800.00	.95	7.81	2.54	5.06
"	"	" 5	"	"	"	800.00	.95	7.81	2.53	5.07
"	"	" 6	"	"	"	800.00	.95	7.81	2.53	5.07
4216221	1st. Nat'l Bank - Neg.	" 9	"	"	12-31-1914	700.00	.95	6.48	2.10	2.10
7068951	Gwinn State Sav. Bank	" 11	"	"	12-31-1915	800.00	.95	7.81	2.53	5.07
"	Do.	" 12	"	"	Do.	800.00	.95	7.81	2.54	5.06
"	"	" 13	"	"	"	600.00	.95	5.86	1.90	3.80
"	"	" 14	"	"	"	800.00	.95	7.81	2.53	5.07
10034	"	" 15	"	"	12-31-1913	4000.00	.95	37.96	12.65	3.16
7068951	"	" 17	"	"	12-31-1915	500.00	.95	4.89	1.59	
1280	"	" 18	"	"	12-31-1913	1000.00	.95	9.00	2.75	
1281	T. A. Thoren	" 19	"	"	Do.	1100.00	.95	9.90	3.30	
4382475	1st Nat'l Bank - Neg.	" 20	"	"	12-31-1915	500.00	.95	4.63	1.50	3.00
9731168	Do.	" 21	"	"	12-31-1914	1000.00	.95	9.25	3.00	3.00
10041	Gwinn State Sav. Bank	" 22	"	"	Do.	400.00	.95	4.33	1.26	1.26
4058641	1st Nat'l Bank - Neg.	" 23	"	"	"	800.00	.95	8.60	2.40	2.40
1293	T. A. Thoren	" 24	"	"	12-31-1913	400.00	.95	3.60	1.15	
Accrued current year charged to Operating Rented Buildings									TOTAL -	71.92
									186.51	60.20

JACKSON IRON COMPANY

LAND DEPARTMENT

STATEMENT OF BUILDINGS NOT INSURED - DECEMBER 31st, 1913.

<u>BLDG. NO.</u>	<u>PAYETTE LOCATION</u>
1	2 Story Frame Dwelling - size 30'6" x 53'. Known as Superintendent's House.
2	1½ Story Frame Dwelling with Brick Basement. Size 22'3" x 26'2".
3	1½ Story Frame Dwelling with stone foundation. Size 43'3" x 28'6".
4	1½ Story Frame Dwelling with stone foundation. Size 22' 3" x 26'4".
5	2 Story Frame Dwelling - size 14'4" x 46'4".
7	2 Story Frame Dwelling with stone foundation. Size 22'5" x 38' 5".
8	1½ Story Frame Dwelling with stone foundation. Size 49'9" x 52'6".
9	1½ Story Frame Dwelling with stone foundation. Size 22'6" x 44'5".
13	1½ Story Dwelling - Size 34'4" x 31'10".
14	2 Story Dwelling - stone foundation. Size 22'2" x 36'4".
15	1 Story Dwelling - size 14'5" x 27'.
16) 17)	2 Story (Double) Dwelling - Stone Foundation. Size 24'5" x 48' 4".
18	1 Story Dwelling with stone foundation. Size 22'5" x 27'6".
19	2 Story Dwelling with shed - stone foundation. Size 22'4" x 26'4".
20) 21)	1½ Story Dwelling (Double) - stone foundation. Size 26'4" x 26'4".
22) 23)	1½ Story Dwelling (Double) - stone foundation. Size 26'4" x 26'5".
24	1½ Story Dwelling - stone foundation. Size 16'4" x 24'4".
25	1½ Story Dwelling - stone foundation. Size 24'4" x 28'.
26	2 Story Dwelling with Shed - stone foundation. Size 22' x 30'.

STATEMENT OF BUILDINGS NOT INSURED - CONT'd.

BLDG. NO.

27 2 Story Dwelling with Shed - stone foundation.  
Size 22' x 30'.

28 1½ Story Dwelling - Stone foundation.  
Size 22'5" x 26'4".

29 1½ Story Dwelling - Size 25' x 30'4".

30) 1½ Story Dwelling - stone foundation  
31) Size 26' x 26'.

Machine Shop - 1 Story Brick & Stone.  
Size 25' x 50'

Office Building - 2 Story Frame -  
Stone foundation. Size 24' x 40'.

Warehouse Building - 2 story stone.  
Size 55' x 78'.

Store Building - 2 Story Frame - Stone Foundation.  
Size 28'7" x 63'.

Hotel Building - 2 Story Frame - Stone Foundation.  
Size 56'5" x 80' 6".

Barn #1 - Frame Building - Size 30'5" x 48'5".  
Barn #2 - Frame Building - Size 37' x 45'.

Ice House - Frame.

Old Saw Mill Building - Frame.

Warehouse on Dock.



JACKSON IRON COMPANY

LAND DEPARTMENT

LAND ACREAGE - DECEMBER 31st, 1913

TOWN	RANGE	FEE	PLATTED	TOTAL	MINERAL RIGHTS RESERVED
39	18	32.43		32.43	
41	18				160.00
37	19	445.10		445.10	291.50
38	19	3464.79		3464.79	2694.10
39	19	1371.54		1371.54	1244.21
41	19	160.00		160.00	200.00
38	20	22.10		22.10	335.90
46	21	1684.46		1684.46	
47	21	4917.03		4917.03	29.30
48	21	963.48		963.48	
47	22	40.00		40.00	520.00
48	26	686.39		686.39	273.61
47	27	534.76	95.52	630.28	
45	30	46.20		46.20	
46	30	80.00		80.00	
TOTAL -		14448.28	95.52	14543.80	5748.62

JACKSON IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF CURRENT TAXES PAID

DESCRIPTION	ACREAGE		PER ACRE		VALUATION		TAXES PAID				
	1913	1912	1913	1912	1913	1912	1913	1912			
	AMOUNT		AMOUNT		PER ACRE		AMOUNT				
Onota	7604.97	8084.97	7.46	7.12	56725.00	57525.00	.287	.253	2185.57	2045.11	
Pairbanks	6119.63	6119.63	3.65	3.65	22345.00	22370.00	.138	.132	846.34	808.23	
Mineral Reservation	3345.61	3520.21	.13	.12	420.00	435.00	.005	.004	16.49	15.50	
Mahma	160.00	160.00	2.66	2.66	425.00	425.00	.067	.054	10.70	8.56	
Mineral Reservation	200.00	200.00	.12	.12	25.00	25.00	.003	.003	.69	.52	
Garden	32.43	152.43	24.67	11.15	800.00	1700.00	.669	.289	21.70	44.12	
Mineral reservation	40.00	40.00	.12	.12	5.00	5.00	.004	.005	.16	.18	
Negaunee City					82250.00	25020.00			1131.72	309.60	
Special Assessment									92.17		
Negaunee	686.59	686.39	3.67	2.93	2520.00	2010.00	.125	.163	85.90	112.32	
Mineral Reservation	193.61	193.61	.10	.10	20.00	20.00	.004	.006	.70	1.13	
Republic	126.20	126.20	15.18	7.92	1915.00	1000.00	.282	.143	35.65	18.01	
TOTAL	18508.84	19283.44			167450.00	108535.00			4427.79	3363.28	
Special Assessment is Special Sewer Tax on Lots 31, 32 & 33 Block 5 and Lot 9 Block 8, Jackson Iron Co's Addition.											
<u>D I S T R I B U T I O N</u>											
Operating Land Department General					137685.00	92160.00			3739.59	2896.75	
Operating Rented Buildings					18250.00	5200.00			250.86	69.82	
Total Operating					155935.00	97360.00			3990.45	2966.57	
Accounts Receivable											
Land Rents Receivable					770.00	770.00			29.33	27.62	
Farm Land Sales Receivable					1800.00	1420.00			67.58	45.25	
Escanaba Gladstone Transportation Co.					7500.00	7500.00			284.55	270.96	
Real Estate & Timbered Land Sales Receivable					175.00	175.00			6.62		
Charles H. Schaffer					800.00	1000.00			30.82	35.55	
Total Accounts Receivable					11045.00	10690.00			419.30	379.38	
Taxes Paid on Mineral Reservations					470.00	485.00			18.04	17.33	
TOTAL -					167450.00	108535.00			4427.79	3363.28	