

STATEMENT "GENERAL EXPENSES"

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	1899	1900
Fuel & light,	142.09	146.97
Janitor,	143.23	125.03
Postage,	52.23	63.23
News Papers,	12.20	3.00
Freight & Express,	11.75	11.15
Telephone & Telegrams,	35.23	60.32
Water & Ice,	14.43	14.35
Stationery & Printing,	76.67	92.70
Traveling Expenses,	139.30	81.30
Livery,	6.00	9.50
Legal Services,	32.50	15.00
Clerk Hire,	58.00	68.50
Work on Plat Book,	64.50	
Miscellaneous Expense,	20.71	11.53
Advertising,	13.50	2.30
Election Expense,	100.00	
Revenue Stamps,	34.30	42.80
Expense maintaining office yard,	47.25	41.07
Total,	\$1004.99	\$ 794.35

STATEMENT, "EXPENSE LANDS"

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	1899	1900
Del. Taxes on abandoned farm lands	100.33	
Boundry posts, labor and material,	2.75	
Surveying, and sundry labor placing corners and looking after lands in general,	415.67	324.03
Wire fencing for exploration pits,	7.09	
Services and expense of Prof., Mumford for report and opinion of farm lands,		46.20
Total,	\$ 525.84	\$ 370.23

EXPENSE, "TIMBERED LANDS"

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	1899	1900
Sundry expense, placing corners, running lines, and looking after tresspass in connection with timbered lands,	\$ 184.07	\$ 271.21

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STATEMENT OF EXPENSES

DETAIL STATEMENT--OPERATING GREENHOUSE--
MISCELLANEOUS EXPENSE

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	1899	1900
Electric Light,	25.75	22.75
Glass & Roof repairs,	32.37	20.34
Street Car parcel delivery tickets,	14.00	10.50
Telegrams,	7.67	1.80
Advertising,	104.27	102.95
Telephones,	69.35	65.50
Soil & Manure,	45.00	
Lumber for bench repairs,	2.83	41.76
Water,	12.00	12.00
Ice,	14.30	1.65
Wrapping paper,	16.02	20.34
Boxes for plants and designs,	8.07	
Boiler & Steam Piping repairs,	30.55	22.41
Sundry hardware, repairs, hose etc.,	23.08	35.03
Sundry expense, thermometers, mucilage, twine, matches, oil etc.,	13.12	23.51
Expense, Mr.Redfern to Chicago,	17.08	
Expense, Mr.Rasmussen Chicago to Negaunee,	12.76	
Stationery,	9.92	
Expense of delivery horse,		5.38
Total,	\$ 459.19	\$390.92

STATEMENT, "HOUSTON FARM SALES"
for 1900

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71 #	Turkeys at 15 c	10.62
43	Bu Seed oats at 34 c	14.62
15	Burlap sacks at 6 c	.90
897#	Hay at \$12.00	5.38
8	Sheep pelts at 50 c	4.00
19#	Mutton at 10 c	1.90
29#	Mutton at 15 c	4.35
214#	Veal (live Wt) at 5 1/2 c	11.83
112#	Veal (dressed) at 9 c	10.08
167#	Butter at 25	41.85
2#	Butter at 30	.60
975#	<u>Wool (1900 clip) as follows:</u>	
	536# Low, Med & Coarse 21	112.56
	330# Washed 25	82.50
	52# Dead, 16	8.32
	24# Low 17	4.03
	4# Tags 4	.16
	29# Fine & Fine Med, 17	4.93
		<u>\$212.55</u>
	Freight	5.32
	Cartage	.60
	Comm,	9.75
		<u>15.76</u>
		196.83
	Total sales,	<u><u>\$303.01</u></u>

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HOUSTON FARM IMPROVEMENTS.
for 1900.

DAIRY BUILDING.

	Founda- -tion	SuperStr- -ucture	Boiler & Eng Connections	Plumbing	Total
Labor,	70.88	382.20	15.00	8.20	476.28
Lumber,		552.86			552.86
Hardware,		62.42			62.42
Painting,		36.03			36.03
Plans,		13.83			13.83
Miscel Material	46.00		16.75		62.75
Total,	116.88	1047.39	31.75	8.20	1204.22

	Labor,	Lumber	Hdw.	Wire & posts	Pipe & fittings	Total
Poultry House	97.08	113.47	9.73			220.28
Piggery,	99.13	124.03	7.20			230.36
Barn Changes,	93.25	54.38	13.90			161.53
Rope Transmission	3.00	11.74	72.62			87.36
Fencing,	656.39			325.92		982.31
Implement House,	70.70	77.70	7.00			155.40
Water Supply,	213.40	17.45			70.27	306.05
Improving Roads	77.25	11.93				89.18
Survey of Farm	15.00					15.00
Shrubbery,						82.25
New Wagon Scale,	40.40	25.33				65.73
						\$2395.45

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RECAPITULATION.

Dairy Building,	\$1204.22
Other Improvements,	2395.45
Total	<u>\$3599.67</u>

SALES OF FARM LANDS IN 1900.

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No	SOLD TO	DESCRIPTION	Aers	PRICE	AMT	PAID	BAL DUE
65	Henry Thiele	SW-SE-18-47-26	40	6.25	250.00	250.00	
66	Fred'k Roberts	NW-SW-29-48-26	40	7.50	300.00	100.00	200.00
67	Edwin Holland,	SW-SE-36-39-24	40	10.00	400.00	100.00	300.00
68	Chas. Peppin,	SW-NW-30-39-23	29	13.44	400.00	100.00	300.00
69	Tellesphore Robar	SW-SW-12-39-25	40	7.00	280.00	140.00	140.00
70	Antti Heminnen,	NE-NW-29-48-26	40	7.50	300.00	150.00	150.00
71	Augustine Doucett	Pt SW-11-42-23	40	18.75	750.00	750.00	
72	Alfred Sabren,	Pt-NW-11-42-23	45	3.55	160.00	60.00	100.00
73	Mose Dupuis	Frl SW-30-39-23	69	10.85	760.00	254.00	506.00
74	Hugh Green,	SE-NW-24-47-28	40	8.00	320.00	100.00	220.00
75	S. Chartier,	N -NW-13-39-25	80	7.50	600.00	200.00	400.00
76	Peter Kievela	SW-NE-30-48-26	40	6.25	250.00	80.00	170.00
77	Alphonse Lapalme	NE-SE-36-39-24	40	12.50	500.00	125.00	375.00
78	Orrin M. Hewitt,	SE-SE-15-42-23	40	6.25	250.00	250.00	
79	Gustaf Danielson	SW-SW-10-47-26	40	7.00	280.00	70.00	210.00
80	Orrin M. Hewitt,	NE-NW-10-42-23	40	11.25	450.00	450.00	
81	Alex Seymour,	NW-SW-13-39-25	40	7.50	300.00	100.00	200.00
82	John Brow,	NW-NW-34-43-23	40	4.00	160.00	55.00	105.00
			784.		6710.00	3334.00	3376.00

YEAR	ACRES SOLD	AMOUNT	AVERAGE PRICE
1896	160	\$ 835.00	\$ 5.218
1897	160	780.00	4.875
1898	1010	6395.00	6.331
1899	800	4870.00	6.088
1900	784.68	6710.00	8.551

STATEMENT OF RENTED HOUSES.

No	OCCUPANT	RENTS REC	REPAIRS	TAXES	INSURANCE	TOTAL
6	J. Arnett,	60.00	13.44	7.95	3.00	24.39
12	J. Karne,	55.00		7.95	2.00	9.95
13	Vacant,	40.00	58.96	7.96	2.00	68.92
14	Chas Cyr,	40.00	5.51	7.96	2.00	15.47
15	Vacant,	64.00	1.65	7.96	2.00	11.61
17	Oliver Cote,	21.00	.65	7.96	1.00	9.61
21	Wm. Northy,	159.00	44.37	57.27	6.25	107.89
22	T.C. Yates,	275.00	47.97	105.00	17.50	170.47
23	Wm. Quinn,	178.00	115.00	47.74	5.00	167.74
31	M. Rasmussen,	120.00	14.15	23.86	6.67	44.68
32	Office Building, Excelsior & Cliffs Dwellings,	750.00	31.77	238.63		270.40
	Miscellaneous labor		69.84		10.83	10.83
	Total,	\$1762.00	\$403.31	\$520.24	\$58.25	\$981.80

STATEMENT---"REPAIRS ON RENTED HOUSES"

No 6	New steps to porch,	2.78	
	Papering, kalsomining, Hdw & glass,	<u>10.66</u>	13.44
No 13	Shingles & Lumber,	17.63	
	Hardware & Nails,	13.65	
	Repairing plaster,	5.00	
	Papering, painting & kalsomining	<u>22.41</u>	58.96
No 14	New Windows,		5.51
No 15	Hardware & glass repairs,		1.65
No 17	Glass Repairs,		.65
No 21	Plumbing,	3.50	
	New sidewalk on west side of lot,	<u>40.37</u>	44.37
No 22	Repairing roof & plaster,	4.50	
	Papering, painting & Kalsomining,	40.47	
	Trimming trees,	<u>3.00</u>	47.97
No 23	Amt allowed E.S. Genung on heater,	51.22	
	Plumbing,	17.00	
	Painting kitchen,	13.30	
	Shingling kitchen,	18.00	
	Lumber & Hdw,	<u>15.48</u>	115.00
No 31	Paint, lumber & nails for porch,		14.15
No 32	Wiring for electric light,	12.95	
	Awning,	10.00	
	Flag Pole,	2.07	
	Plumbing,	3.60	
	Sash Cord,	.80	
	Furnace grate,	<u>2.35</u>	31.77
	Labor, general repairs on all houses		69.84
	Total,		<u>\$ 403.31</u>

TAX STATEMENT

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	1899	1900.
Taxes on Lands,	5667.73	6629.99
Taxes on timbered lands,	1860.76	2108.01
Taxes on Vacant City Lots,	187.88	238.53
Taxes on Rented Houses,	297.84	520.24
Taxes on Greenhouse Plant,	25.90	42.96
Taxes on F.R & Felch Loc, charged to C-C.I.Co	93.58	121.15
Taxes on Tilden Mine forty,	17.46	
Delinquent taxes,	127.82	203.92
Taxes on abandoned farms, charged to Lands,	100.33	
Total,	\$8379.30	\$9914.80

MEMORANDUM OF TAXES UNPAID.

Negaunee City taxes 1896, (declared void)	\$7451.11
Negaunee City Taxes 1897	" 5644.81
Negaunee City Taxes 1898	2951.29

STATEMENT OF TAX SALE PURCHASES.

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SALE OF	TAXES OF	AMT. OF PURCHASE	REC'D TO NOV 30th	BALANCE DUE	INTEREST RECEIVED	REC'D EXTRA	EXPEN-SE
1894	1892	171.46	123.78	47.68	13.26	30.00	
1895	1893	1295.55	1153.04	137.51	123.45	205.85	2.85
1896	1894	1867.14	1702.57	164.57	104.66	43.34	13.00
1898	1895	1237.92	636.93	550.99	36.05	9.37	20.34
1899	1896	1495.33	42.44	1452.89	4.89		17.03
1900	1897	2762.46		2762.46			
		\$8329.86	3713.76	5116.10	232.31	239.06	53.72

INSURANCE STATEMENT

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1898 ON	TERM	AMT	RATE	PREMIUM	DESTRIBUTED		
					1900	1901	1902
Cliffs Dwellings	3 Yr	750	3	22.50	7.50	7.50	
Dwelling No 22	3 Yr	3500	I 1/2	52.50	17.50		
<u>1899 ON</u>							
Excelsior Dwelling	3 Yr	500	2	10.00	3.33	3.33	
Barn 4 & 5,	3 Yr	2000	4	80.00	26.67	26.66	
Barn No 4, Cts,	3 Yr	500	4	20.00	6.67	6.66	
Dwelling 31,	3 Yr	1000	2	20.00	6.67	6.66	
Sheep Barn, Bellevue	3 Yr	1000	4	40.00	13.33	13.33	
Dwellings, 6-12-13-14							
15-17-21 & 23	3 Yr	4650	I 1/2	69.75	23.25	23.25	
Greenhouse ^{1900 On} & Cts	I Yr	1500	3.37	50.63	50.63		
Warehouse 3 & Cts	I Yr	1000	4 1/2	45.00	15.00	15.00	15.00
		<u>16400</u>		<u>410.33</u>	170.55	94.89	15.00

	<u>1899</u>	<u>1900</u>
Insurance in force,	\$ 16400.00	\$16400.00
Premiums accruing	172.24	170.55
Losses from Fires, (none)	2000.00	0.00

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LABOR STATEMENT 1900.

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MONTH	NUMBER DAYS WORKED	AMOUNT
December, '98	228	\$ 388.37
January, '99	234	416.00
February,	207	378.00
March,	201	391.25
April,	280.00	491.76
May	529	965.69
June,	457	797.30
July,	484	974.09
August,	503	941.39
September,	421	856.61
October,	558	1125.06
November,	419	873.77
Total,	4721	\$8599.29
Less Agt & Bkpr,	626	2250.00
	4095	\$6349.29

Total number of days worked, 4721
 Total number of days worked, less Agt & Bkpr 4095
 Average price per day including Agt & Bkpr, 1.822
 Average price per day exclusive of Agt & Bkpr, 1.551
 Average number of men working including Agt & Bkpr, 15.1
 Average number of men working exclusive of Agt & Bkpr 13.1

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STATEMENT OF SALARIES.

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SALARIES PAID	I. C. Co	C. I. M. Co.,	TOTAL
Land Agent,	1575.00	525.00	\$2100.00
Book-keeper,	675.00	225.00	900.00
	\$2250.00	\$750.00	\$3000.00

STATEMENT)---"VARIOUS PERSONS A/c Nov 30/1900.

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E. C. Anthony,	\$ 8.25
G. A. Holtzhousen,	18.75
Rev. Geeres,	20.00
Taylor & Anthony,	2.00
Barasa Mining Co.,	25.50
John Mitchell,	13.37
Nicholas Laughlin,	6.50
Total,	<u>\$ 94.37</u>

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Negaunee, Mich., Nov. 30th 1900.

Wm. G. Mather Esq., President,
Cleveland, Ohio.

Dear Sir:-

I hereby submit report covering operations of the Land Department for the year ending November 30th 1900.

This report is subdivided under the headings of the different sub-companies comprising this department, viz: The Cleveland-Cliffs Iron Company, Cleveland Iron Mining Company, Iron Cliffs Company, American Iron Mining Company and the Michigamme Company.

The expense of operating this department is divided as follows The Iron Cliffs Company three quarters, and the Cleveland Iron Mining Company one quarter, while the Cleveland-Cliffs Iron Company the American Iron Mining Company and the Michigamme Company are charged with the work actually done for them.

Respectfully submitted,

Stuart R. Fisher

Land Agent.

CLEVELAND IRON MINING COMPANY

RECEIPTS

	<u>1899</u>	<u>1900.</u>
Bancroft Lot Rents,	\$188.00	\$151.00
First Cleveland Lot Rents,	1472.20	2290.07
North Location Lot Rents,	1797.21	2440.71
Miscellaneous Lot Rents,	516.45	818.34
Farm Rents,	600.27	401.25
2nd Add Lot Sales,	380.76	304.50
1st Add Lot Sales,		750.00
Interest,	364.09	119.49
Sale of Timber (Tresspass)	15.00	
Sale of Gravel,	134.40	
Sale of Telephone Right of way,		.90
Total Receipts,	<u>\$5968.38</u>	<u>\$7276.26</u>

EXPENDITURES.

			<u>1899</u>	<u>1900</u>
<u>GENERAL EXPENSES,</u>			<u>\$131.35</u>	<u>116.98</u>
Fuel & Light,	47.34	47.73		
Postage,	15.92	23.07		
Water & Ice,	4.82	3.80		
Stationery & Printing,	21.15	21.85		
Telephone & Telegrams,	5.59	7.22		
Traveling Expenses,	18.23	1.75		
Freight & Express,		1.63		
Miscellaneous,	3.00			
Legal Expense,	2.50			
Revenue Stamps,	12.80	7.50		
Janitor,		2.43		
<u>OPERATING LAND DEPARTMENT</u>			<u>\$2303.75</u>	<u>\$1597.92</u>
Salaries,	750.00	750.00		
Driving Horse,	36.30	31.03		
Expense Timbered Lds	74.47	99.99		
Street Improvement,	347.56			
Cleaning Location Streets		54.45		
Taxes,	637.62	662.45		
Grading Lots 2nd Add	412.80			
Total expenditures,			<u>\$2440.10</u>	<u>\$1714.90</u>

CLEVELAND IRON MINING CO.

Statements of Rents & Net Sales, Nov 30-1900

Location	Annual Rental		Amt due Dec 1 st		Amt rec'd during year		Amt due Nov 30 th		Average Rent at Cash		Pay-Roll Coll.	
	1899	1900	1898	1899	1899	1900	1899	1900	1899	1900	1899	1900
Paucroft	22800	22800	107000	111000	18800	15100	88000	95900	1200	1200		
First Elev ^{rs}	196502	196502	457738	507020	147220	229907	310518	280034	1856	1856	6005	4400
North	217300	217300	665338	702917	179721	224071	485617	462846	1200	1200	21403	9300
Miscellaneous	48645	48645	75973	72973	51645	81834	24328	26694				
Farm Rents	48500	48500	99906	88379	60027	40125	39879	40400	2690	2353		
Total	533747	533747	1405955	1482289	457413	590137	948542	901874			27408	13700
2 nd Add. R. Sales			392860	304784	88076	30450	304784	274334				
1 st Add. R. Sales						75000						
Total	533747	533747	1798815	1787073	545489	695587	1253326	1176208			27408	13700

CONDITION OF FARM LANDS

CLEVELAND IRON MINING Co. Nov. 30-1900

NAMES.	DESCRIPTIONS.	S. T. R.	NO OF L.	ACRES.	RENTAL.	AMOUNT PAID	AMOUNT DUE	TAXES	COST OF	ACRES		REMARKS
						IN 1900		PAID	IMPROVEMENT	CULTIVATED	FENCED	
Citta & d. Angeline & Co.	PT. NW 1/4 SW 1/4	3-47-27	1	20	20.00		40.00	Yes	225.00	10	All.	
W. H. Dunston.	" NW 1/4 SW 1/4	3 " "	1	1	5.00	5.00	5.00	"	35.00	1	"	
Oliver Hamuth.	PART OF	11 " "	5	2	12.00	12.00		None	565.00	1.50	"	House & Barn.
Ole Gustad	" "	2 " "	6	10	35.00	35.00		"	50.00	3	"	
Andrew Hanson.	" "	11 " "	7	65	60.00	60.00		"	1500.00	15	"	House & Barn.
Joe. Grarrock.	" "	11 " "	8	20	20.00		69.64	"	1250.00	8	"	" " "
Andrew Arntson.	" "	11 " "	9	15	15.00	15.00	15.00	"	310.00	5	"	" " "
Mrs. J. Johnson.	" "	11 " "	10	35	25.00	25.00		"	315.00	5	"	" " "
John Anderson.	" SE 1/4 NW 1/4	3 " "	11	40	35.00		75.49	"	1940.00	20	"	" " "
Chas. Sjostadt.	" E 1/4 SE 1/4	2 " "	12	35	15.00	20.00	15.00	"	40.00	4	"	
John Larson.	" NE 1/4	11 " "	15	25	25.00	55.00		"	350.00	10	"	
Samuel Champion.	" "	11 " "	16	40	25.00	25.00		"	1600.00	8	"	House & Barn.
L. J. Larson.	" SE 1/4 SW 1/4	3-47-27	17	36	35.00	70.00		"	1190.00	7	"	" " "
J. H. Lill & J. Pascoe	S 1/4 NW 1/4 NW 1/4	2-47-27	18	20	25.00	6.25	25.00	"	50.00	None.	Partly.	
Joe. Grarrock.	PT. OF	11 " "	13	25	20.00		80.00	"	440.00	2	All.	House & Barn.
John Terran	" NE 1/4 SW 1/4	3 " "	19	6.50	20.00	16.50	10.00	"	125.00	4	Partly	
Charles Johnson	NW 1/4 SE 1/4	3-47-27	20	40	20.00	20.00		"	50.00	5	"	
J. O. Barling	PT. NE 1/4 SW 1/4	3-47-27	21	6.50	20.00	16.50		"	125.00	4	"	
Alexander Swanson.	" " "	3 " "	22	13	20.00	10.	20.00	"	35.00	2	All.	
					485.00	452.00	391.25	355.13		8755.00	114.50	

Comparative Tax Statement Cleveland Iron Mining Company.

Townships	Acres		Valuations		Amt. of Taxes.		Timber Value.		Value per acre		Tax per acre		Taxes Paid		Taxes Due		Amt. Unpaid.	
	1899	1900	1899	1900	1899	1900	1899	1900	'99	1900	'99	1900	1899	1900	1899	1900	1899	1900
Ishpeming	160	160	960	960	47.34	42.30			6.00	6.00	.245	.264						
Dildew.	160	160	1040	1040	58.71	22.90	14.40	14.40	6.50	6.50	.366	.143						
Lands.	157.24	157.24	640	800	27.07	28.85			4.07	5.09	.172	.183						
Ishpeming City			17221	21440	537.95	254.68	14.66	14.66										
Totals:	477.24	477.24	19861	24240	671.07	348.73	29.06	29.06										

Timber value is figured as follows, Pine 5⁰⁰ per Acre. Hardwood Saw Logs 50¢ per Acre.
 Hardwood 25¢ per cord, Softwood 10¢ per cord. Acreage in Ishpeming City is
 not ^{given} because it is composed largely of City Lots.

Lands of the Cleveland Iron Mining Co.

	R. 27 W.		R. 26 W.		R. 25 W.		Totals.
Sec.	FEE.	Sec.	FEE.	Sec.	FEE.	FEE.	
18 N.	34	160.00	*9	40.00			200.00
	2	473.81			3	157.54	
	3	236.60					
17 N.	10	243.15					
	11	633.20					
	14	152.80					
17 T.	22	80.00					
	23	80.00					
		1899.56				157.54	2057.54
							2257.54

* The Cleveland Iron Mining Company own an undivided half interest in this forty, City lots are not taken into consideration.

CLEVELAND IRON MINING COMPANY.

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In explanation of the foregoing statements, will say:

BANCROFT LOCATION. Rent collections are \$77.00 less than the current rental. The principal reason being a few old and infirm people settled in this small location; a special effort must be made this coming year.

NORTH LOCATION. A great improvement in collections has been made, showing 267 dollars over the current rental, but the large delinquent rent should be wiped out more rapidly.

FIRST CLEVELAND LOCATION. This also shows great improvement over previous years. Rents collected is \$225 over the current rental, and should show better next year.

MISCELLANEOUS LOT RENTS. The collections on these are greatly improved.

FARM RENTS. Collections are not equal to previous year, which was particularly good. They are now a little short of current rental.

2ND ADD LOT SALES. We made no sales. The amount collected was on account of delinquent purchases. The amount owing on this account is still large, but we expect to collect most of it or get the land back. There was almost no inquiry for lots. Improved lots in the city are yet obtainable at a price less than cost and there was considerable of a movement in such property. The City and people have not yet fully recovered from past misfortune. There has been but slight inquiry for the purchase of such dwellings as we contemplate building in this Addition, the people were of too poor a class. If business keeps good there will be a

demand for this property very soon. There have been no street
improvements made this year, which has brought the operating expen-
-se down to a normal state.

7

IRON CLIFFS COMPANY

EXPENDITURES.

			1899	1900.
<u>OPERATING LAND DEPARTMENT</u>			\$12284.12	\$13406.28
Insurance on rented houses,	47.42	58.25		
Insurance on Buildings,	60.85	48.34		
Repairs on Rented Houses,	479.80	403.31		
Repairing buildings,	210.03	37.40		
Expense; Driving Horse,	137.53	145.94		
Salaries,	2250.00	2250.00		
Expense of Lands,	481.06	370.23		
Expense; Timber Lands,	184.07	271.21		
Taxes on Rented Houses,	297.84	520.24		
Taxes on Vacant Lots,	137.88	233.53		
Taxes on Lands,	5712.51	6629.99		
Taxes on Timbered Lands	1860.76	2108.01		
Plants for office yard,	125.45	120.00		
Street Imp. P. I. 2nd Add	160.88	107.11		
Dep. on Inventory Gen'l Sup	87.99	47.72		
<u>OPERATING NURSERY.</u>			448.67	798.62
Nursery Cultivation,	254.05	600.27		
Expense; Salesman,		143.00		
Dep. on Inv., "Nursery Sup"	194.62	55.35		
<u>OPERATING GREENHOUSE,</u>			2681.03	2674.11
Labor,	1316.89	1422.41		
Miscellaneous Expense,	459.19	380/92		
Fuel,	494.68	391.42		
Freight & Express,	51.29	47.64		
Cut Flowers Bought,	114.70	13.00		
Taxes on Greenhouse Plant	25.90	42.96		
Insurance,	50.63	50.63		
Dep. on Inventory G.H. Sup	167.75	315.13		
<u>OPERATING HOUSTON FARM,</u>			338.43	2922.33
Seed Grain Bought,	48.74	100.39		
Feed Bought,	445.22	469.36		
Miscellaneous Expense,	73.75	343.22		
Labor,	252.41	1484.28		
Repairing old buildings		56.79		
Insurance,	13.34	13.33		
Dep. of Improvement a/c		449.96		
<u>GENERAL EXPENSES,</u>			1004.99	794.35
<u>HOUSTON FARM IMPROVEMENTS,</u>			2707.32	
Total Expenditures			\$19964.59	\$20595.69

IRON CLIFFS COMPANY
RECEIPTS

	1899	1900.
Tax Sale Purchase expense,	\$ 17.03	\$ 12.03
Interest,	391.82	995.12
House Rents,	1720.54	1762.00
Miscellaneous Lot Rents,	426.20	363.95
Farm Rents,	1434.12	1293.26
Junction Lot Rents,	179.00	209.50
Miscellaneous Rents,	231.50	138.00
Sales from Greenhouse, (Cash)	2567.25	3114.71
Sales of Timber,	1883.02	673.09
Sales of Nursery Stock,	323.47	1088.55
Sales Farm Lands,	4670.00	6710.00
Sales Old Material,	151.10	313.89
2nd Add Lot Sales,	45.00	5.00
Houston Farm Sales,	173.86	303.01
New Building Fund,	1181.00	
Sale of Telephone Right of way,		11.55
Profit on Inventory "Houston Farm Supplies"		846.96
Total Receipts,	\$15394.91	\$17840.62

Statement of Iron Cliffs Company Rents - Nov 30th 1900.

Location	Annual Rental		Amt due Dec 1 st		Amt Rec'd during Year		Amt due Nov 30 - Outstanding	
	1899	1900	1898	1899	1899	1900	1899	1900
House Rents	178200	196800	184808	199884	172054	176200	12754	23354
Farm Rents	169500	166500	257489	266577	143412	129326	114077	137251
Miscel Opt Rents	59750	80972	73294	106771	42620	36395	30674	70376
Junction R. Rents	25200	25200	71000	80700	17900	20950	53100	59750
Miscel Receipts			23150	13800	23150	13800		
Total	432650	469472	609741	667402	399136	376671	210605	290731

CONDITION OF FARM LANDS - IRON CLIFFS Co. - Nov 30-1900.

NAMES	DESCRIPTIONS	B. T. R.	No. OF ACRES	RENTAL	AMOUNT PAID IN 1900	AMOUNT DUE	TAXES PAID	COST OF IMPROVEMENTS	ACRES CULTIVATED	FENCED	REMARKS	
												L.
S. Braastad.	NW 1/4 NW 1/4	3-47-27	1 1/2	40	39.00	39.00	39.00	4.00	17 10.00	39	Partly	House, Barn & Wall.
"	NE 1/4 NE 1/4	4 " "	2 1/2	40	41.00	41.00	41.00	"	13 70.00	33	"	"
Erick Anderson.	SW 1/4 NE 1/4	4 " "	3 1/2	39	39.00	37.00	"	"	14 40.00	30	"	"
Johnson & Jaurter.	SE 1/4 NE 1/4	4 " "	5 1/2	20.50	16.00	8.44	50.44	"	175.00	7	All.	"
W. Jaurter & J. Swanson.	SE 1/4 SE 1/4	4 " "	6 1/2	5	5.00	"	5.00	100.00	4	"	"	"
Arthur Swick.	" " "	4 " "	7 1/2	5	5.00	15.00	"	50.00	2	"	"	"
Ludwig Larson.	" " "	4 " "	9 1/2	5	5.00	"	5.00	100.00	4	"	"	"
Swanson & Hendrickson.	SW 1/4 SE 1/4	4 " "	10 1/2	41	41.00	41.00	41.00	"	15 00.00	32	"	"
Joseph Waters.	SW 1/4 SW 1/4	4 " "	11 1/2	39	30.00	60.00	22.72	"	9 25.00	20	"	Small House.
Isaac Swell & Mils Tick.	NW 1/4 NW 1/4	9 " "	12 1/2	40	40.00	"	37.72	"	2 75.00	2	"	"
Johnson & Kookala.	NE 1/4 NW 1/4	9 " "	13 1/2	43	43.00	98.00	43.07	"	12 00.00	40	"	"
W. Kookala & W. Harris.	SE 1/4 NW 1/4	9 " "	14 1/2	40	40.00	40.00	40.07	"	13 00.00	40	"	House & two Barns.
Isaac Swell & Mat Mattson.	SW 1/4 NW 1/4	9 " "	15 1/2	40	40.00	130.00	40.07	"	14 00.00	40	"	House & two small Buildings
Swend Johnson.	SW 1/4 NE 1/4	4 " "	18 1/2	41	41.00	"	104.30	"	6 50.00	10	"	"
O. O. Lund.	NE 1/4 NE 1/4 SW 1/4	15 " "	2 1/2	10	15.00	"	15.00	"	5 00.00	150	Partly	Good House.
M. Ryan.	FARM LOT 1	9 " "	25 1/2	2.50	5.00	7.50	"	100.00	2.50	"	"	"
M. Meehan.	" " "	7 " "	9 " "	2.50	5.00	"	10.00	"	1 00.00	2.50	"	"
John D. Burke.	SW 1/4 SW 1/4	9 " "	3 1/2	2.50	5.00	"	5.00	"	100.00	2.50	"	"
Andrew Rock.	SE 1/4 SE 1/4	6 " "	1 1/2	100.00	50.00	"	"	22 75.00	60	"	House, Barn & Water supply.	
John Anderson.	NW 1/4 NW 1/4	21 " "	5	40	35.00	35.00	27.50	"	6 50.00	2	"	"
John Millimaki.	SW 1/4 NW 1/4	20 " "	6	40	40.00	27.49	156.27	"	9 50.00	25	"	"
Joseph Ray.	NW 1/4 SE 1/4	16-47-26	9	40	30.00	30.00	17.78	"	1 50.00	10	"	"
Anthony Purden Co.	SW 1/4 NW 1/4	12-47-27	10	40	150.00	150.00	150.00	4.00	10 00.00	None.	"	Powder Works Buildings
S. Braastad.	NE 1/4 NW 1/4	13 " "	40	30.00	30.00	15.00	"	100.00	2	"	"	"
"	SW 1/4 SW 1/4	34-48-27	16	40	40.00	40.00	"	8 00.00	15	"	"	"
"	SE 1/4 SE 1/4	38 " "	17	40	40.00	40.00	"	12 50.00	30	"	"	"
John Williams.	NE 1/4 SE 1/4	21-47-27	25	40	30.00	40.48	3.78	4.00	6 00.00	15	"	House
Ch. H. Kosmid.	NW 1/4 NW 1/4	18 " "	28	40	30.00	41.88	"	5 00.00	4	"	"	House & Barn.
Gustav Isaacson.	SE 1/4 NW 1/4	20 " "	36	40	40.00	45.00	107.51	100.00	5 05.00	4	"	House & Barn.
Wm. Elason.	SW 1/4 NE 1/4	9 " "	39	20	20.00	20.00	"	120.00	None.	All.	"	"
Edmund Ladna's.	SE 1/4 NW 1/4	18 " "	40	40	30.00	25.00	56.71	"	160.00	5	Partly	"
Nelson Duquette.	NW 1/4 NW 1/4	6 " "	44	80	40.00	20.00	24.85	"	150.00	20	"	"
James Burns.	FARM LOT 16	9 " "	45	2.50	5.00	"	5.00	100.00	2.50	"	"	"
J. Walline.	SE 1/4 NE 1/4	8 " "	46	40	40.00	"	43.25	"	700.00	10	All.	House & Barn.
Carl Carlson.	NW 1/4 NE 1/4	17 " "	47	40	30.00	30.00	"	125.00	1	"	"	"
John Burke.	FARM LOT 4-5-6	9 " "	47 1/2	7.50	15.00	"	125.00	"	300.00	7.50	Partly	"
Ch. Dedrickson.	NW 1/4 NW 1/4	12 " "	48	20	20.00	10.00	30.00	"	455.00	4	All.	House & Barn.
Wm. Mc. Ginty.	FARM LOT 8	9 " "	49	2.50	5.00	"	5.00	100.00	2.50	Partly	"	"
William Lundberg.	" " 9, 10, 11, 12	9 " "	50	10	20.00	"	20.00	400.00	10	"	"	"
H. A. Seeling.	" " 13	9 " "	52	2.50	5.00	"	100.00	"	100.00	2.50	"	"
Erick Anderson.	NW 1/4 NE 1/4 SE 1/4 NW 1/4 SE 1/4	4 " "	54	24.00	10.00	"	41.60	"	60.00	5	"	"
Edward Cator.	SE 1/4 NE 1/4	21 " "	55	35.50	30.00	40.00	84.44	"	5 65.00	4	"	"
M. Cator & M. Kangas.	NW 1/4 SW 1/4	9 " "	56	40	50.00	"	70.38	"	800.00	10	All.	House & Barn
John Oklof.	SW 1/4 SE 1/4	8 " "	58	40	40.00	25.00	100.00	"	550.00	10	"	House & Barn.
W. Mitchell & J. Stapleton.	SW 1/4 NE 1/4	8 " "	59	40	30.00	"	60.77	"	75.00	1	Partly	"
W. H. & O. Bengt.	NW 1/4 SE 1/4	8 " "	60	40	30.00	15.00	54.85	"	125.00	5	All.	"
E. P. Biegler.	FARM LOT 2	9 " "	61	2.50	5.00	"	5.00	100.00	2.50	Partly	"	"
Charles Elliott.	" " 15	9 " "	62	2.50	5.00	"	5.00	100.00	2.50	"	"	"
Wm. Lundquist.	SW 1/4 NW 1/4	3-47-26	63	40.00	35.00	17.50	175.00	"	50.00	4.00	"	"
Albert Slapp.	Cliffs Farm	64	20	100.00	"	100.00	"	200.00	75	"	"	Barn
August Sathe.	SE 1/4 SW 1/4	4-47-27	66	36.00	30.00	7.00	23.00	"	125.00	2	"	"
Walt Kappela.	FARM LOT 17.	9 " "	65	3.50	7.50	7.50	"	None.	None	None	"	"
Gabriel Bessonow.	" " 18	" " "	67	3.50	7.50	7.50	"	"	"	"	"	"
Gabriel Bessonow Jr.	" " 19	" " "	68	3.50	7.50	7.50	"	"	"	"	"	"
Isaac Risko.	" " 20	" " "	69	3.50	7.50	7.50	"	"	"	"	"	"
John Granholm.	" " 21	" " "	70	3.50	7.50	7.50	"	"	"	"	"	"
Isaac Toivanen.	" " 20	" " "	71	3.50	7.50	7.50	"	"	"	"	"	"
Herman Elson.	" " 14	" " "	72	2.50	5.00	5.00	"	90.00	2	Partly	"	"
Totals.				1805.00	1665.00	1293.26	1647.43		26740.00	666.00		

Iron Cliffs Co - Fund Dept

Statement of "Timber Sales" - November 30th 1900

Sold to	Description	Cords Prod		Hemlock		Pine	Cords		Pine	M. Ft.	Price	Total	
		Hard	Soft	M. Ft.	Price		Price	Spence				M. Ft.	Price
C. C. L. Co		1130 7/8									10		1130 09
P. O. Peterson	8 1/2 - 17 1/2 1-47-26								17		600		1000 00
J. Hill	Part of 27-47-27	70									50		1000 00
S. Charter	2 2nd of 26 th 4. 2nd of 26 th vs 39 25		300								25	75 00	
			50								40	100 00	
							15				100	15 00	1000 00
McPerson	2 nd of 27 th 27 th of 26 th 11 39 25			100							200	200 00	
											5	25 00	
							15				100	15 00	
								1100			5	55 00	
			100								20	20 00	315 00
Alto Sundine			35								100		35 00
Total		1152 7/8	485	100	500	1100	30		17				\$673 09

SALES OF FARM LANDS IN 1900.

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NO	SOLD TO	DESCRIPTION	ACRES	PRICE	AMOUNT	PAID	BAL DUE
65	Henry Thiele	SW-SE-18-47-26	40	6.25	250.00	250.00	
66	Fred Roberts	NW-SW-29-48-26	40	7.50	300.00	100.00	200.00
67	Edwin Holland	SW-SE-36-39-24	40	10.00	400.00	100.00	300.00
68	Chas. Peppin	SW-NW-30-39-23	29	13.44	400.00	100.00	300.00
69	Tell. Robere	SW-SW-12-39-25	40	7.00	280.00	140.00	140.00
70	Antti Hemminen	NE-NW-29-48-26	40	7.00	300.00	150.00	150.00
71	A. Doucette,	Pt-SW-11-42-23	40	18.75	750.00	750.00	
72	Alfred Sabren	Pt-NW-11-42-23	45	3.45	160.00	60.00	100.00
73	Mose Dupuis,	Fr1NW-30-39-23	69	10.35	760.00	254.00	506.00
74	Hugh Green,	SE-NW-24-47-23	40	8.00	320.00	100.00	220.00
75	S. Chartier,	N -NW-13-39-25	30	7.50	600.00	200.00	400.00
76	Peter Kievela,	SW-NE-30-48-26	40	6.25	250.00	80.00	170.00
77	A. Lapalme,	NE-SE-36-39-24	40	12.50	500.00	125.00	375.00
78	O.M. Hewitt,	SE-SE-15-42-23	40	6.25	250.00	250.00	
79	Gust Danielson	SW-SW-10-27-26	40	7.00	280.00	70.00	210.00
80	O.M. Hewitt,	NE-NW-10-42-23	40	11.25	450.00	450.00	
81	Alex Sey, our	NW-SW-13-39-25	40	7.50	300.00	100.00	200.00
82	John Brow,	NW-NW-34-43-23	4000	4.00	160.00	55.00	105.00
			784		6710.00	3334.00	3376.00

YEAR	ACRES SOLD	AMOUNT	AVERAGE PRICE
1896	160	\$ 835.00	\$ 5.218
1897	160	730.00	4.875
1898	1010	6395.00	6.331
1899	800	4370.00	6.088
1900	784.68	6710.00	8.551

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STATEMENT OF GREENHOUSE SALES FOR YEAR ENDING

NOVEMBER 30th- 1900

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DATE	CUT FLOW'R	PLANTS	DESIGNS	BERRIES	TOTAL
December '99	\$199.90	26.65	44.75		269.30
January '1900	94.00	20.60	26.50		141.10
February,	127.40	58.60	40.40		226.40
March,	149.50	35.15	41.15		225.80
April,	264.00	98.60	65.00		427.60
May	113.90	366.85	33.75		519.50
June,	221.70	304.50	12.20		538.40
July	128.00	13.30	26.25	3.70	171.25
August,	33.50	15.30	27.00	3005	79.35
September	46.75	19.10	13.75		79.60
October,	111.20	28.90	48.00		188.10
November,	191.52	15.30	49.00		255.82
	\$1679.37	1003.35	432.75	6.75	3122.22

COMPARATIVE STATEMENT OF GREENHOUSE SALES

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YEAR	CUT FLOWERS	PLANTS	DESIGNS	MISCEL	TOTAL
1896	\$ 657.38	695.21	230.05	62.67	\$1695.31
1897	670.66	437.13	251.95	40.86	1400.60
1898	1104.49	736.21	309.93	93.00	2293.63
1899	1404.71	1062.86	495.20	48.75	3011.52
1900	1679.37	1003.35	432.75	6.75	3122.22

STATEMENT-- "OPERATING GREENHOUSE

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	1899	1900
Labor,	\$1316.89	1422.41
Miscellaneous Expense,	459.19	390.92
Fuel,	494.68	391.42
Freight & Express,	51.29	47.64
Cut Flowers Bought,	114.70	13.00
Taxes on Greenhouse plant,	25.90	42.96
Insurance,	50.63	50.63
Depreciation on Inventory, "G.H. Supplies"	167.75	315.13
Total,	\$2681.03	\$2674.11

STATEMENT OF GREENHOUSE SALES FOR YEAR ENDING

NOVEMBER 30th- 1900

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DATE	CUT FLOW'R	PLANTS	DESIGNS	BERRIES	TOTAL
December '99	\$199.90	26.65	44.75		269.30
January '1900	94.00	20.60	26.50		141.10
February,	127.40	58.60	40.40		226.40
March,	149.50	35.15	41.15		225.80
April,	264.00	93.60	65.00		427.60
May	113.90	366.85	38.75		519.50
June,	221.70	304.50	12.20		538.40
July	128.00	13.30	26.25	3.70	171.25
August,	33.50	15.30	27.00	3005	79.35
September	46.75	19.10	13.75		79.60
October,	111.20	23.90	48.00		188.10
November,	191.52	15.30	49.00		255.82
	\$1679.37	1003.35	432.75	6.75	3122.22

COMPARATIVE STATEMENT OF GREENHOUSE SALES

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YEAR	CUT FLOWERS	PLANTS	DESIGNS	MISCEL	TOTAL
1896	\$ 657.38	695.21	230.05	62.67	\$1695.31
1897	670.66	437.13	251.95	40.36	1400.60
1898	1104.49	736.21	309.93	93.00	2293.63
1899	1404.71	1062.36	495.20	48.75	3011.52
1900	1679.37	1003.35	432.75	6.75	3122.22

STATEMENT-- "OPERATING GREENHOUSE

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	1899	1900
Labor,	\$1316.89	1422.41
Miscellaneous Expense,	459.19	390.92
Fuel,	494.68	391.42
Freight & Express,	51.29	47.64
Cut Flowers Bought,	114.70	13.00
Taxes on Greenhouse plant,	25.90	42.96
Insurance,	50.63	50.63
Depreciation on Inventory, "G.H. Supplies"	167.75	315.13
Total,	\$2681.03	\$2674.11

STATEMENT OF TAX SALE PURCHASES

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SALE OF	TEXES OF	AMT OF PURCHASE	REC'D TO NOV 30 TH	BALANCE DUE	INTEREST RECEIVED	REC'D EXTRA	EXPENSE
1894	1892	171.46	123.78	47.68	13.26	30.00	
1895	1893	1295.55	1158.04	137.51	123.45	205.85	2.85
1896	1894	1867.14	1702.57	164.57	104.66	43.34	13.00
1898	1895	1237.92	686.93	550.99	36.05	9.87	20.84
1899	1896	1495.33	42.44	1452.89	4.39	17.03	
1900	1897	2762.46		2762.46			
		\$8329.86	3713.76	5116.10	232.31	239.06	53.72

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Comparative Tax Statement Crow Cliffs Company.

Townships.	Acres		Valuation.		Amt. of Taxes		Timber Value.		Value per acre		Tax co. per acre.		Taxes Paid		Unpaid Taxes.	
	1899	1900	1899	1900	1899	1900	1899	1900	1899	1900	'99	1900	'99	1900	'99	1900
Baldwin.	459	459 00	1240	3210	6224	7853	1462	1462	270	699	135	171				
Maple Ridge.	2960 09	2755 09	4900	9420	28187	21278	1325	855	165	342	095	077				
Ford River.	791 20	711 20	4640	4680	23865	11336	2396	2283	586	658	301	159				
Wells.	179 68	80	380	285	1444	366		52	261	475	080	046				
Spalding.	1553 76	1393 76	7300	6870	36351	19983	2961	2426	469	493	233	143				
Sands.	5360 04	5360 04	19220	22080	81253	79742	21732	21732	358	412	151	149				
Marquette.	2467 15	2467 15	12382	12482	33104	28669	11129	11129	502	506	334	116				
Sarsythe.	879 20	879 20	780	810	2568	1781			88	92	027	020				
Richmond.	6905 60	6865 60	22470	26930	79623	69983	11228	11228	325	392	115	102				
Megaunee.	4957 60	4837 60	12920	12540	38891	28881			260	259	077	060				
Delden	7785 53	7705 53	29600	32060	149611	58075	1042	1000	380	416	192	077				
Ishpeming	2328 13	2328 13	11902	11728	58666	51937			511	504	251	223				
Clay	1600 00	1600 00	2250	2250	8602	8862			140	140	049	055				
L'Anse.	960 00	960 00	3250	3500	9231	8823	2915	2915	338	365	108	092				
Marquette City.	800 00	800 00	10680	13400	36382	37346	5608	5608	1335	1675	415	467				
Megaunee "			86579	80960	418778	139008	8608									
Ishpeming "			7481	10285	23375	12226	225	225								
Totals.	39986 98	39202 30	237974	252930	1036155	586149	62075	60863								

Estimate of Timber on San Cliff Co Lands
Nov 30-1900

Kind of Timber <i>Sp. Ft.</i>	T. 47 & 48 N. R. 25-27.	Baraga County	Cascade Range	Sec 1-11-12-13 T. 14-T. 17-R. 26	Maple Ridge	Grand River & Gitch	Total
White Pine				133			133
Birch	2261		152	187		298	2898
Maple	5049	239	920	704			6912
Basswood	358		369	110			837
Oak	336			39			375
Ash	54	12		32		17	115
Elm						76	76
Cedar							
Posts	140000	10450	20000	32000	6000		208450
Ties	42800	1600	8000	9400	2400		64200
Boles	5943		1000	1400			8343
Hemlock							
<i>Sp. Ft.</i>	5490	48	294	525		1443	7800
Ties	55895	1750	1850	2750	1700	12600	76545
Corde Bark	5490		190			567	6247
Spruce	1118	282	330	71		49	1850
Quil-Corde							
Hardwood	113505	14415	15415	16130	4100	443566	206931
Softwood	32407	1235	6827	6301	6335	4610	57715

-11-

HOUSTON FARM IMPROVEMENTS.

for 1900.

DAIRY BUILDING.

	FOUNDATION	SUPER STRUCTURE	BOILER & ENG CONN	PLUMBING	TOTAL
Labor,	70.38	332.20	15.00	8.20	476.28
Lumber,		552.86			552.86
Hardware,		62.42			62.42
Painting,		36.03			36.03
Plans,		13.88			13.88
Miscel. Material	46.00		16.75		62.75
Total,	116.38	1047.39	31.75	8.20	\$1204.22

OTHER IMPROVEMENTS.

	LABOR	LUMBER	HDW	WIRE &	PIPE &	TOTAL
Poultry House,	97.08	113.47	9.73			220.28
Piggery,	99.13	124.03	7.20			230.36
Barn Changes,	93.25	54.38	13.90			161.53
Rope Transmission,	3.00	11.74	72.62			87.36
Fencing,	656.39			325.92		982.31
Implement house,	70.70	77.70	7.00			155.40
Water Supply,	218.40	17.43			70.22	306.05
Improving roads,	77.25	11.93				89.18
Survey of Farm,	15.00					15.00
Shrubbery,						32.25
New Wagon Scale,	40.40	25.33				65.73
						<u>\$2395.45</u>

RECAPITULATION.

Dairy Building,	\$ 1204.22
Other Improvements,	2395.45
Total,	<u>\$3599.67</u>

Memo.- To finish rope transmission will cost \$80.60, making
a total cost of \$167.95

IRON CLIFFS COMPANY.

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Previous statements show the condition of the various accounts and the following is in explanation.

RECEIPTS.

TAX SALE PURCHASE EXPENSE. The expenses are those incurred in preparing for and attending tax sale, fees for recording tax deeds etc.

TAX SALE PURCHASES. The amount of the purchases made are almost double those of last year, and the settlements made are for only a very small amount. This is a bad condition and must be occasioned because the people are taking advantage of our leniency. This should be improved by immediate steps being taken to force the people to pay attention, and this question should have the co-operation of the legal department in directing such legal steps as are necessary. I believe special and full attention to this matter will result in large collections; in the meantime good profits are accruing, but it seems bad policy to have the amount of this account increasing. It is possible the Auditor General is withholding monies that have been paid to him for redeeming properties, as such has been done before. Your Land Agent will at once take steps to obtain any monies which may be due for that reason.

INTEREST. The amount received this year is \$995.12, against \$391.32 for last year, and in accordance with the increasing sales of farm lands.

HOUSE RENTS. Houses are rented, except, generally, two out of four at the furnace, which are undesirable, being cold, but as we

can get only the poorest class of tenants in that location it will not pay to put them in first class condition.

MISCELLANEOUS LOT RENTS. Are a little less, but all are being collected.

FARM RENTS. Collections are \$140 less, but still we have collected \$1293 out of a current rental of \$1665, which is very good considering this is all made out of wild land. The results of leasing continue to be about the same, a great many failures and many successes. The successes are of a permanent value to us and the number is enlarging every year.

Junction Lot Rents. Collections are \$209.50 and the current rental is \$252.00. There are two or three poor families receiving County aid, and we can collect nothing from them.

MISCELLANEOUS RENTS. Receipts are \$63.00 less than last year. These rents are for cutting hay (wild) and grounds for circuses etc

GREENHOUSES. The results this year continue to show well and are as follows:

Amount of inventory for 1900	\$1623.73
Amount of cash receipts for 1900,	3114.71
	<u>\$4738.49</u>
Less Inventory of 1899, \$1333.86	
Less Operating expense of 2674.11	4057.97
Balance, profit,	<u>\$680.52</u>

This year there was expended in the purchase of cut flowers to help out supply, only \$13.00, and there was also the attendant saving in express charges and telegrams. This condition is highly creditable to foreman of greenhouses and nursery, Mr. Max Rasmussen.

NURSERY. The condition of business is shown by the following:

Amount of Inventory for 1900	\$1206.84
Amount of sales for 1900	1088.55
	<u>\$2295.39</u>
Less Inventory of 1899 \$ 643.16	
Operating expense for 1900, 798.62	1441.73
Balance, profit,	<u>853.61</u>

The sales were increased this year owing somewhat to the Company's

own requirements at Ishpeming, but the general sales also show a large improvement, owing partly to the employment of a sales Agent, for a short period, and also to judicious advertising, which is beginning to tell. The prices charged to the Company were most liberal, being much less than could be got elsewhere.

SALES OF TIMBER, are small this year as we are holding timber for our own use. The sales made are sales of scattered lots of timber which is not advisable to keep.

SALES FARM LANDS. The acreage is almost the same as last year, but the amount received is about 1/3 more, the average price per acre being about \$2.50 per acre more than last year. It does not follow that prices are better, but the increase is because of a better class of lands being sold.

SALE OF CITY LOTS. There were no sales. Prospects of better business in Negaunee is very bright, owing to recent discoveries of iron ore, and there will probably be a boom next summer.

COMPARATIVE TAX STATEMENT. Taxes are much less this year, being \$5861.49 against \$10361.55 last year. This is owing largely to the Tax Commission having made large increase in values of the working mines, and at the same time not considered the value of wild land and city property. We may expect an increase next year. Taxes are less also because valuations of our lands were not increased in proportion to other lands by the Assessor and Board of Review, particularly in the City of Negaunee. There was a general raise of valuations of about 30%.

OPERATING HOUSTON FARM. The name of this account will in the future be "Bellevue Farm". The operations have assumed a more important phase, it being decided to embark in general farming with the object of drawing public attention to the farming capabilities of this locality.

The method of running a sheep farm on shares with Samuel J. Sims

has been discontinued, and various improvements and purchases of stock and implements have been made with the view of conducting a general farm by the Company itself. The nature and cost of the improvements is shown by statement; the principal one being a mod^{le} dairy, both as to building and apparatus. Other improvements are such as are necessary for the purpose in view. The inventory shows the various agricultural machinery and implements and also the dairy apparatus provided.

Eleven milch cows were provided as a beginning in the dairy business, this being all that could be taken care of this winter. It is the intention to increase the number to 25 in the spring which is about the smallest number that can be profitably carried in connection with a mod^{le} dairy. It is expected the farm will produce sufficient feed next season for the cattle and sheep to be carried, viz: 25 milch cows, 25 calves and young stock, 150 sheep, also pigs and poultry. The farm is being brought into better condition every year. There was a great increase in the crops this year and additional new meadows will make a further increase next year. The barn is provided with the best kind of feed and ensilage machinery and grinding mill, all operated from power from the steam engine in the dairy, through the medium of wire rope transmission, which has been installed at a small cost and which proves to be a most convenient and economical arrangement.

The labor cost on the farm will appear high for some time yet as much work has to be done in the way of cultivating and clearing unproductive land for the time being.

22

5 W.		R. 24 W.			R. 23 W.			R. 22 W.			TOTAL ACRES.			REMARKS.
FEE.	MINERAL.	Sec. FEE.	SURFACE.	MINERAL.	Sec. FEE.	SURFACE.	MINERAL.	Sec. FEE.	SURFACE.	MINERAL.	FEE.	SURFACE.	MINERAL.	
	144.25 201.95 32.0 4.0 126.06 832.26													Pioneer Iron Co's and Sinclair Iron Co's land are included in this statement.
	280 240 80 80										40.12	1120.00	832.26	1892 Acres fee and 20375 Acres Mineral are owned jointly with Arctic Iron Co. one undivided half interest to each.
40 40.00	680.00										7755.70	40.00	1040.00	1460 Acres, in addition to this statement in the City of Mesquite, are covered by 99 year lease to Pioneer Iron Co. (same are for manufacturing purposes).
120														
120.00											29066.84 121.66	264.25	1688.89	
											716.27 162.93			
				27 280 33 40 34 240 35 120			120 160 160							
				680.00			440.00				680.00		440.00	
				1 40 2 40 3 40 4 276.48 10 120 11 276.50 13 820 15 280 23 160			120 235.20 80 20 323.50 120 160 200	5 115.67 7 80 21 120 29 120 32 80		80 80				
				1752.98			1278.74	515.67		160.00	2268.60		1438.74	
								4 19.00 10 120		80	139.00		80.00	
93.76 20 80 40 40 20	27 200 36 80		40	30 80				139.00		80				
93.76	206.00	80.00	40.00			80.00					200.00	1553.76	40.00	
	11 80 12 240			6 111.20										
	320.00					111.20							431.20	
											4115.12 3400.21 5449.79 50149.92			
											4115.12	3409.21	5559.89	

THE CLEVELAND-CLIFFS IRON COMPANY
STATEMENT OF TIMBER LANDS PURCHASED

1900		ACRES	PRICE	AMOUNT
Jan 17	<u>Jos. Bouchard, W 1/2 of N E 1/4</u> <u>& N 1/2 of N-W 1/4, Sec. 29-49-39</u>	160.00	8.44	1350.00
26	<u>John G. Stockley, W 1/2 of E 1/2</u> <u>Sec. 17-48-39 (This is land</u> <u>only, we had previously pur-</u> <u>chased timber)</u>	160.00	.78	125.00
26	<u>John G. Stockley, N 1/2 of S W</u> <u>S E of N W & SW of NE, Sec. 7</u> <u>T 48, R39 (for lander only</u> <u>Timber previously purchased)</u>	152.00	.82	125.00
26	<u>John G. Stockley, N E 1/4 Sec 31-</u> <u>T49-R39</u>	160.00	8.12	1300.00
Apr 4	<u>George Vancour, SW 1/4 5-48-39</u> <u>This is for land only, on which</u> <u>timber was previously purchased</u>	160.00	.31	50.00

All the above is mining timber lands
purchased near Ewen.

Apr I	<u>Jones purchase, lands south of</u> <u>Mathews tract,</u>	1400.00	3.35	4700.00	✓ 4700.00 1000 2000 3000 4000
June 13	<u>Michigan Land & Iron Co., pu-</u> <u>chase, lands north-west of</u> <u>Marquette</u>	16522.00	3.35	55373.00	✓
July 16	<i>(Hawley)</i> <u>Spry purchase, lands E of Muni-</u> <u>sing,</u>	2485.50	2.75	6835.20	✓
Sep 4	<u>State school lands, purchased</u> <u>through Mary E. Nester,</u>	582.13	.85	496.23	✓
Oct I	<u>Palms, purchase, near Grand Marais</u>	21933.00	2.50	54832.95	✓
2	<u>Scott & Morrison purchase,</u> <u>lands on Grand Island,</u>	504.09	5.00	2500.00	✓
2	<u>Lac La Belle purchase, lands on</u> <u>Grand Island,</u>	637.48	5.00	3237.40	✓ 3392.40
4	<u>Mich. Land & I. Co., purcha se,</u> <u>lands on Grand Island,</u>	60.50	4.00	242.00	✓
16	<u>G.A. Baldwin pur. ,lands on G.I.</u>	35.41	20.00	708.20	✓
18	<u>U.S. Government purchase, lands</u> <u>on Grand Island by Forest Reserve</u> <u>scrip, and for relinquishing</u> <u>homesteads,</u>	45596.82	4.78	2875.00	✓
	<i>Carroll Ford</i>	45568.93		134799.93	

1900	Brought forward,	45568.93		134799.93	
Oct 24	<u>Walbridge purchase, lands on</u> Grand Island and main land,	3834.06	6.00	23004.36	✓
Nov 31	<u>Herman Gagnon purchase, lands on</u> Grand Island,	36.73	3.50	123.45	✓
	<u>State School lands purchased by</u> T.Nester in in towns 46-23 & 49-26,	1240.00	1.37	1700.00	✓
	<u>Wallace Masters purchase, lands</u> on Grand Island,	75.55	3.50	264.42	✓
	<u>The Williams Heirs, and Messers</u> Wright & Kilby, for the Williams lands on Grand I.	1469.00	6.57	9651.50	✓ 9306.7
	Total,	52224.27	3.24	169548.71	

Tax Statement - The Cleveland-Cliffs Iron Company.

Townships	Acres		Valuations		Amt. of Tax		Timber Value.		Value per A.		Differ. a.		Determined		Tax per ton.		Amt. Unpaid	
	1899	1900	1899	1900	1899	1900	1899	1900	'99	1900	'99	1900	'99	1900	199	1900	1899	1900
Inwood.	57 97	51	138 85		702 59		1 00	45 39	222		.121							
Harrison.	18 00		54 04		179 95		77 24	70 56	3 00		.099							
Garden.	8 00		12 00		50 67		None.	None.	150		.063							
Masonville.	46 22	81	68 80		376 41		162 77	136 17	149		.081							
Mathias.	30 38	17	86 60		499 47		135 93	135 93	285		.164							
Limestone.	9 60		29 00		127 65		32 32	21 032	3 02		.133							
McMillian Ont. Co.	10 85	85 12 40	17 50	119 50	109 33	401 51	^	145 00	1 61	9 64	.100	324						
Marquette.		94 92 87		209 50		480 66	^	3 62 71		2 21	.057							
Iskheming.		38 17 09		64 08		282 35	^	2 65 12		1 68	.074							
McMillian.		55 57 96		105 40		181 03	^	1 66 74		1 89	.032							
Columbus.		85 08 73		147 12		257 97	^	2 55 27		1 73	.030							
Burt		69 75 62		77 15		155 04	^	2 09 26		1 10	.022							
Sney		9 12 20		370		21 16	^	32 25		40	.023							
Manising.		55 02 90		195 30		371 49	^	1 71 09		3 55	.067							
Aw Travn.		34 08 79		121 40		411 70	^	1 17 33		3 56	.111							
Rock River.							^	73 00										
						102 67 75 67 91		239 007										

Timber values is figured as follows, Pine 4⁰⁰ per M. Basswood 2⁰⁰ per M.
 E. Lin 2⁰⁰ per M. Hemlock 50¢ per M. Hemlock Cords 3¢ each, Hardwood 10¢ per cord.
 Softwood 5¢ per cord, Maple and Birch Saw Logs are figured as cordwood allowing 1/2 cts. per M.
 Pine in McMillian Sp. Ontonagon Co. is figured at 2⁵⁰ per M. and Pine cordwood at 25¢ per cord.
 Manising Co.'s Lands are not included in this statement.

THE CLEVELAND-CLIFFS IRON COMPANY.

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This has been a busy year in connection with looking up and procuring a supply of timber for future needs of mines and furnaces and has necessitated the examination of a large area of timber land. For mining timber, on the lands purchased, there has been provided according to approximate estimates, about 50 million feet of hemlock timber, besides some cedar and tamarack, on the Michigan Land & Iron Company purchase. There is also a large quantity of mining timber on the other purchases made, which will be available on the completion of the Marquette & Southeastern Ry.

As to furnace timber, enough has been procured this year to last two modern furnaces probably twenty years (including Munising Co's timber lands).

The accompanying statement of lands purchased in the name of the Cleveland-Cliffs Iron Company shows the various purchases, acreage and price of same. Nearly the whole of Grand Island has been purchased; the small balance left is well on the way for purchase excepting those lands owned by the United States for light house purposes. This was an advisable purchase as the Munising Co's holdings covered about half the area, and by getting hold of the whole island it becomes a property of great possibilities as a game preserv and summer resort, and can be made a means of great help to the Munising railway and the Village of Munising, besides being profitable of itself.

COMPARATIVE TAX STATEMENT. I have been unable to procure from the furnace department a statement of the valuations and taxes of lands under its control, hence my statement is lacking because

of these essentials. The taxes on Parsons, Mathews, Sutherland-Innes and Jones tracts are now being paid by the furnace department. The taxes in McMillan Township, Ontonagon County, are exorbitant, being 32 cents per acre. As long as the lands were assessed to homesteaders they were assessed at nominal figures, but am told that all corporation timber is valued the same as ours, and have heard of law suits for some time lately; the assessing officers claiming there is but little timber left now, and it is the only thing of value. The land after being cut over, is of no value at all, consequently the pine timber is the only thing upon which the necessary money to run the township can be obtained. This matter must receive more attention next year.

AMERICAN IRON MINING COMPANY.

There has been nothing done regarding this property. Two inquiries for timber for use as fuel by villagers of Michigamme have been made, but I was not aware of what the necessities of the Imperial and Webster mines would be, so have not tried to make any sales as yet.

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Comparative Tax Statement American Iron Mining Company.

Townships	Acres		Valuation		Amount of Tax		Timber Value		Value per Acre		Tax per acre		Dues & Mined		Tax in Ton.		Amt. Unpaid.	
	1899	1900	1899	1900	1899	1900	1899	1900	1899	1900	'99	1900	'99	1900	1899	1900	1899	1900
Spurr.	2775.96	2775.90	4709	4860	231.73	156.84	67.81	67.81	1.67	1.75	.079	.064						

Lands of American Iron Mining Company.

	R. 31 W.			TOTALS.	
	Sec	FEE.	Sec SURFACE Sec MINERAL.		
T. 48 N.	18	320.00			
	20	580.00			
	28	406.60			
	34	640.00			
	36	274.60	36	40.00	
		2221.20		4000	2761.20
47	2	554.40			554.40
					2815.60

MICHIGAME COMPANY.

RECEIPTS.

	1899	1900
House Rents,	\$496.64	\$103.83
Land Rents,	632.50	730.00
Sale of Timber (Tresspass),	5.00	
Sales from Farm,	38.00	
Interest,	21.46	
Sale of Village Lots,	140.00	75.00
Rent of Machinery,		32.00
Sale of Old Material,		710.80
Total Receipts,	\$1338.60	\$1701.83

DISBURSEMENTS.

General Expense,	\$1014.95	\$337.16
Taxes,	1244.91	1291.55
Total,	\$2259.86	\$1628.71

DETAIL OF GENERAL EXPENSE FOR YEAR
ENDING NOVEMBER 30th 1900

	1899	1900
Watchman,	\$ 395.00	
Repairing Rented Houses,	343.90	
Repairing Buildings,	6.00	
Stationery & Printing,	2.00	1.75
Expense of lands,	31.35	33.90
Traveling Expense,	6.05	23.30
Insurance on Rented Houses,	76.70	
Insurance on Buildings & Machinery,	153.95	
Legal,		58.30
Storing Machinery & Repairing Crushers,		164.66
Depreciation on Inventory,		49.25
	\$1014.95	337.16

Comparative Tax Statement - Michiganone Co.

Townships	Acres		Valuations		Amt of Tax		Timber Value		Value per A.		Tax per A.		Dues Minid		Tax per ton		Amt Unpaid	
	1899	1900	1899	1900	1899	1900	1899	1900	'99	1900	'99	1900	'99	1900	'99	1900	1899	1900
Michiganone Lta Mine			33892	42730	116222	96686												
Michiganone Lands	96255	96255	1881	2355	6458	5333	1500	1500	195	233	.067	.056						
Spurr.	42801	42801	1140	1140	5527	3682			166	266	.129	.086						
Champion.	3537	3537	100	134	327	187			282	379	.092	.053						
Totals.	142593	142593	37013	46359	128534	105888	1500	1500										

Lands of Michiganone Co.

	R. 31 W.				R. 30 W.				R. 29 W.				Totals.
	Sec	Fee	Sec Surface	Sec Mineral	Sec	Fee	Sec Surface	Sec Mineral	Sec	Fee	Sec Surface	Sec Mineral	
T. 8 N.	4	157 28			19	191 75			30	35 37			
	25	279 73			20	151 70							
					25	249 80							
					26	147 70							
					27	100 40							
					29	11 75							
					30	26 00							
	428 01			879 10				35 37					1342 48

THE MICHIGANME COMPANY.

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The lands, village lots and the mine were leased to the Cleveland-Cliffs Iron Company at the beginning of the year, hence this department has been relieved of renting houses and paying taxes, except so much of the latter as is not covered by the lease, viz: 236.95 acres on south side of lake, on which we do not own the minerals, and also a number of village lots which we have of recent years bought for taxes and titles are not yet complete in our own name. The taxes on these lots amounted this year to \$75.00.

The receipts from house rents were back rents owing before the property was leased. The receipts from Land rents are for the

Saw Mill lease,	300.00	
Hoist lease,	260.00	
Pasture lease,	100.00	
F.W.Read & Co., dwelling,	20.00	\$680.00

These constitute the current rental. There was also \$100.00 of back rent collected. The coming year is the end of the Hoist lease. Possibly we may get something out of it in future, but the present lumbermen are about through operating.

SALE OF VILLAGE LOTS. There was no genuine demand and only one lot was sold. The only movement in lots were a few on the business streets and we do not own any there, except such as belong to the mine. Our lots are all in back part of the village and no one wants residence lots yet. There were a number of inquiries for these lots but on following them up they proved to be from poor people who were using the lots for gardens or wanted to use them for that purpose. They wanted to buy the lots for a low price and had little or no money to pay for them. A many of these lots we own on a tax title and must not sell except for cash, and then give a quit claim deed.

The mine will have to bring the village to a healthy growth before our outside lots have a genuine demand.

The item of expenditure marked "Legal" is for Mr. Frank Bells services looking up title in Marquette and Baraga County records of the lands and village lots, which was a larger work than I was able to do, and I was aware a number of things wanted looking up and setting aright.

COMPARATIVE STATEMENT OF FARM LANDS & LEASES.

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	I.C.Co		C.I.M.Co		C-C.I.Co	
	1899	1900	1899	1900	1899	1900
Farm Leases in force Dec 1st	33	33	16	18		
Farm Leases issued during year,	9	7	2	4		
Total,	42	40	18	22		
Farm Leases abandoned during year	9			3		
Farm Leases in force Dec 1/ 1900	33	40	18	19		

IRON CLIFFS COMPANY	1899	1900
Average amount of farm land sales each	\$ 324.66	\$372.77
Total Amount Rec'f from farm land sales,	4877.00	6710.00
Total Receipts from F.L.S. outstanding,	3152.50	3334.00
Number of Acres sold,	300.	734.68
Number of acres leased during the year,	250.	223.5
Number of acres under lease,	1622.	1803
Value of sales of Pine Stumpage,	75.00	100.00
Value of sales of other soft wood,	655.00	450.00
Value of sales of hardwood	1143.02	123.09

CLEVELAND IRON MINING COMPANY.	1899	1900
Number of acres leased during year,	56.	66.
Number of acres under lease,	702	435

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3

EXHIBIT A - [Illegible Title]

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INVENTORY IRON CLIFFS COMPANY (Land Sep't)

NEGAUNEE, MICH.,

NOVEMBER 30th, - - 1900.

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Inventory
Iron Cliffs Co. Land Department - Niagara
November 30th 1900.

General Supplies

1	Plow	1000
1	Hoist cage	500
2	Carts	1000
16	Old half wagons	1600
21	Old half sleighs	350
2	Amph sleighs	250
7	Coal boxes	700
2	Rand Rollers	600
9	Wooden coal buggies	000
2	Iron "	000
2	Platform scales $\frac{1}{2}$ - 25, $\frac{1}{2}$ - 50	750
1	Ry track scale	12500
1	Tragon "	12500
1	Plate crusher 7 x 15	20000
1	" " 8 x 15	12500
1	Crusher jaw	300
1	Crush vice	300
1	Spike Maul	100
1	Sieve	50
2	Scopes	100
1	Wheelbarrow	50
1	Horizontal engine 7 x 12	1500
2	Crow bars	100
5	Oil cans	10
3	Old sledges	100
1	Small coal stove	150
1	Burning brand	50
50	Nine rope	600
100	$\frac{7}{8}$ "	1000
62	$\frac{3}{4}$ "	1296
2	Jewel biters	500
1	Circular rip saw	50
1	Sand screen	200
2	R. H. Shovels	50
1	Coal fork	100
1	Bone steamer	1000
1	Hot shafting pulleys	500
1	Inspirator	500
1	Cold air receiver	500
1	Coal basket ²⁵ , 1 Wood hook ²⁵	50
1	Shovel	25
1	Seythe Smith	25
	Barred iron	
		73456

General Supplies - took from								
	Barn							73456
1	Single wagon					4000		
1	" Spring buggy					2500		
1	Open "					1000		
1	Two seat carriage					5000		
1	Cutter					2000		
1	Single harness					1000		
1	" (work)					1000		
1	Saddle					500		
2	Forks					50		
1	Cross cut saw					375		
1	Whetbarrow					50		
1	Buffalo robe					2500		
1	Goat "					250		
2	Horse blankets					375		
1	Grinding stone					50		
1	Pump					100		
4	Pick measures					50		
2	Pr Ice tong					100		
1	Set tilla					50		
1	Tie strap					60		
1	Driving horse					1000		
1	Truck wagon					1500		
1	Cart					500		
								23490
								96946
								77557
								19389
Ass 80%								
								19389

Carried from

General Supplies - Brokford
Warehouse

19389

450	Pcs 2 ² x 5 ² - 13	New firebrick	20 ⁰⁰	500
160	" 2 ² x 5 x 6 - 13	" "	"	320
320	" 3 x 3 - 4 - 9	Old "	8 ⁰⁰	256
300	" 2 x 2 - 9	" "	"	240
800	" 2 ² x 3 x 4 - 9	New "	20 ⁰⁰	1600
400	" 3 x 4 - 9	Old "	8 ⁰⁰	320
31	" 3 x 4 - 14	Saw pattern lumber		416
30	" 3 x 3 - 12	Hardwood		270
15	" 1 x 6 - 10	Fine flooring		75
120	Maple plank		10 ⁰⁰	120
30	Moulding			60
1	Eccentric Crusher shaft - finished			1500
3	" " " rough			1500
1	Piece steel shafting 3" x 30"			50
3910*	Crusher castings		1/4	977
3200*	" " Old		1/4	800
2	Kegs lath nails		12	300
2	" " "		3	600
16	" 6 d "		12	2400
195*	Steel sledges		10	1950
16*	Striking hammers		"	160
17500	Old Conner truck cleaned		4 ⁰⁰	7016
1	New Spring wagon			4500
1	Bone Mill comp.			25000
	Total Genl Supp.			50930
				70319

Greenhouse Supplies

<u>Plants in beds & benches</u>			
688	Roses Tea	15	10320
125	" Am beauties	15	3125
1700	Canadian Plants	10	17000
225	Smilax	10	2250
66	Asparagus Plumosus	10	660
480	Violets	7	3360
75	Chrysanthemums	10	750
50	Sweet Alyssum	2	100
25	Swansonia	20	500
6	Heliotrope	5	30
2	Solanum	50	100
2	Plumbago	"	100
1	Alamanda		100
1	Passion flower		50
50	Ferns floris tremula	15	1200
20	" Seclata	10	200
16	" Maidenhair	15	240
16	Asparagus Sprengerii	15	240
6	English Ivy	20	120
88	Bougardia	10	880
1	Not trades cantia		50
1	" prepared soil		3000
<u>Bulbs in Pots</u>			
200	Glossias		200
700	Roman Hyacinths		1300
300	Tulips		600
550	Narcissus		1000
<u>Bulbs in Pots</u>			
108	Dutch Hyacinths		900
100	Glossias		100
300	Red Narcissus		4500
100	" Longiflorum		1000
25	Orchid buttercup		25
50	" speciosum		25
<u>Dry Tubers & Bulbs</u>			
300	French Carnas	10	3000
150	Dahlias	10	1500
175	Gladiolas	2	350
8	Caladium	10	80
6	Red lancefolios	20	120
150	Azalia seedlings	2	300
75	Hollyhock "	5	375
2500	Pansy "	1	2500
Harriet Ford			62250

Garnhouse Supplies - Brookford
Stock plants in pots

					62250
1990	Geraniums	2 ²	"	3	5970
150	"	5	"	10	1500
8	" Rose	5	"	"	80
36	" Variegata	5	"	10	360
160	" Mad Hatter	2	"	2	320
150	" Joy	2 ²	"	3	450
20	" "	5	"	15	300
18	Pelargoniums	5	"	15	270
150	"	2 ²	"	3	450
14	Violas Variegated	6	"	20	280
56	" "	5	"	15	840
20	" "	4	"	10	200
15	" "	3	"	5	75
150	Callas	5	"	20	3000
30	"	3	"	5	150
450	Cinerarias	5	"	10	4500
146	Chinese Primrose	4	"	5	730
36	Baby "	4	"	5	180
30	Calceolaria	4	"	10	300
35	Fuchsias in Var	5	"	5	175
6	Remon Verbena	5	"	5	30
12	Heliotrope	6	"	5	60
12	Bouvardia	6	"	10	120
24	Eng Joy	5	"	15	360
8	German Joy	4	"	5	40
1	Jucca	10	"		50
6	Cyclamen	5	"	20	120
18	"	2	"	5	90
75	Oryonia in Var	3-6	"	10	750
37	Hydrangea	7	"	25	925
16	"	5	"	15	240
26	Rautamia in Var	4	"	5	130
12	Paris daisies	5	"	5	60
6	Aurelia	5	"	10	60
80	Alternanthera	3	"	2	160
40	Coleus	5	"	5	200
12	Achyranthus	4	"	5	60
8	Grevillea Robusta	6	"	20	160
40	Stelia	8	"	10	400
54	Cactus in Var	3-5	"	5	270
10	Genista	6	"	15	150
17	"	5	"	10	170

David Ford
 -5-

86985

Greenhouse Supplies - Bought for					869 85-
6	Menettii vine	3	5-		30
10	Anthurium	5	15-		150
8	"	4	10		80
15	"	2 ²	5		75
5	Boston Ferns	7	50		250
23	"	4	20		460
45	"	3	10		450
3	Neptrolepis exaltā	4	15-		45
3	"	2	5		15-
3	Senserria	5-	50		150
4	Pteris tremula	4	20		80
17	" "	2 ²	10		170
36	" oculata	2	5		180
32	Asparagus Plumosa	5	25		800
11	" "	4	15-		165-
26	" "	2 ²	10		260
64	" Sprengeri	3	10		640
8	Cuculis	4	15		120
3	"	6	25		75-
8	Orchids				800
4	Kentia Gasteruana	12	500		2000
7	" "	8	350		2450
4	" Belmontiana	6	175		700
5	" "	5	100		500
2	Aurea	5	100		200
4	"	6	250		1000
4	"	7	350		1400
1	"	12	500		500
1	Pandanus Veitchii	6			100
2	" Urticis	8	300		600
2	Natania Borbonica	8	250		500
2	Phoenix dactylifera	5	50		100
2	" "	7	175		350
2	" "	8	200		400
1	" "	12	300		300
4	" filifera	8	250		1000
4	Ficus Elastica	8	175		700
2	Chamerops exl	8	200		400
4	Dracena Indivisa	12	"		800
5	" terranilis	4	50		250
1	" "	6			150
3	" "	3	20		40
2	" Lindeney				250
Carried for					106670

Pot food						
✓	Auricularia	8"	3 ⁰⁰			600
✓	Hoya	8"	1 ⁰⁰			200
19	Aspedistra	4 1/2 - 4 1/2 - 3/4				1300
4	Isolopis	4"	20			80
14	Cyperus papyrus	5"	30			420
12	Adiantum cuneatum	4 1/2 - 2 ⁰⁰ 1/2 - 2 ⁰⁰				400
4	Marcia Jabrina	3"	20			80
✓	Cycas revoluta	1/6 ²⁰ , 1/8 ⁴⁰				600
7	Abutilon	1/8 ²⁵ , 4/16 ¹⁵⁰				225
✓	Asparagus Spv.	7"	50			100
36	Azalia	6"	60			2160
5	Acalypha	5"	25			125
12	"	5"	10			120
<u>Miscellaneous Material</u>						
11	Floral baskets	1 1/2 ¹⁵⁰ - 1 1/2 ¹⁰⁵ - 1 1/2 ⁶⁰ - 1 1/2 ⁷⁰ - 1 1/2 ⁵⁰ - 3/4 ³⁰				420
3	Wheat sheaves	1/4 ⁵⁰ - 1/9 ⁹⁰				170
4	Fine florist pins					125
1	Package plain cards					25
4	Cerulean vases		50			200
3	Bunches Immortelles		25			75
14	Balls twine					160
50	Cane stakes					40
4	Raffia					80
4	Galls Masticia					500
9	Post boxes					120
2	Willow flatens					60
3	Spools silkline					45
100	Immortelle letters		3			600
49	Script		4			156
2	3ds Blue Immortelle					45
5	Tin foil					50
4	Glass vases					75
9	Boxes tooth picks					63
150	Labels					15
4	Pales Moss					400
6	Earthen hanging baskets	3/12 - 3/10	50			300
✓	Floral albums					400
✓	Rubber sprinklers					100
1	Masticia Machine					100
✓	Jardeniers					110
1	" Stand					180
✓	Metal fern dishes					25
300	New garden hose					1500
Carried forward						119219

Franklin Supplies - Port-ford				119219
1	Bottle Nicotene			150
2	Flower Pots	10"	per c	11.70
4	"	8"	" per	60.00
48	"	7"	" "	45.00
162	"	6"		46.60
230	"	5"		17.96
2110	"	4"		10.00
1880	"	3"		6.46
3980	"	2"		5.91
1200	"	12"		3.00
6	Assd pans	12"	per c	15.00
<u>Price works for Designs</u>				
74	Crosses	Assd sizes		90
45	"	"		216
3	Adolf Hitler Des	"		145
2	Scrolls			115
2	Maltese crosses			23
3	Crescents			25
1	Harp			25
1	Crescent + Star on base			80
1	Grand army			100
1	Broken column			40
1	Gear			20
15	Stars			87
1	Fireman's hat			60
10	Hearts			78
2	Shields			37
43	Pillows			724
5	Sickles			66
52	Wreaths			449
5	Anchors			64
2	Broken wheels			90
2	Masonic Des			140
2	Bibles			50
1	Yoke			35
2	Pyres			130
1	Faith Hope & Charity			100
1	Marriage bell			80
1	Rock of Ages			90
1	Keystone			20
3	Four leaf clovers			60
1	Woodman Des "4"			175
2	Knights of Pythias			200
Carried forward				129414

	Ironstone Supplies - Brought forth		1294.4
2	Knights Templars		175-
1	Draw on base		175-
1	C. E. Des		50
2	Knapsacks		200
1	Cross + Orate		35-
1	'Rest'		75-
1	Crescent + Star		80
3	Standing crosses		30
1	Cross + Heart on Easel		60
17	Hanging baskets		275-
8	Draw bases		99
1	Qty Glazing points		40
108	Assd Design boxes		848
720	Cut flower boxes - Assd sizes		4129
64*	Heavy Express wrapping paper	4	256
137*	No. 1 Manila "	4	528
	<u>Small Shrubs</u>		
19	<i>Spiraea Reversii</i>	15-	285-
5	" <i>Semperflorans</i>	10	50
13	" <i>Aurea</i>	10	130
18	" <i>Gamboutii</i>	15-	270
11	<i>Viburnum Opulus</i>	20	220
3	" <i>flicatum</i>	"	60
47	<i>Althia in Pav</i>	15-	405-
8	<i>Deutzia crenata</i>	10	80
18	" <i>scabra</i>	4	180
21	" <i>gracilis</i>	4	210
26	<i>Gossythis Golden bell</i>	"	260
28	<i>Syringa Salix</i>	"	280
13	<i>Cyrus japonica</i>	"	130
9	<i>Hydrangea</i>	40	360
45	"	30	1125-
7	<i>Ribes Gordonii</i>	10	70
7	<i>Spiraea Ashumma</i>	15-	105-
17	<i>Nequila Rosa</i>	10	170
7	" <i>hortensis</i>	"	70
6	" <i>caudata</i>	"	60
23	<i>Rosa rugosa</i>	12	276
21	Chinese Buckle	10	210
10	<i>Calycaanthus</i>	12	120
37	<i>Philadelphus grand fl.</i>	10	370
21	" <i>Aurea</i>	"	210
22	Honey Locust	"	820
	Carried forth		1429.95

	Greenhouse Supplies - Book for \$		142995	
7	Achillea - Pearl	10	70	
6	Asotepis tuberosa	7	42	
12	Aquilegia	10	120	
12	Anemone japonica	4	120	
1	Helianthus		10	
100	Coronopsis	10	1000	
2	Delphinium formosum	12	24	
43	Eubalia in Var	7	301	
6	Gladiola	7	42	
10	Ponies in Var	50	500	
17	Phlox	25	425	
15	"	15	225	
25	Iris Kämpferii	8	200	
12	Roses Clothilda Supert	25	300	
35	" Hybrid Perpetual	50	1750	
27	" Rugosa Mad Brant	20	540	
33	¹⁵⁰ Dial	325	10768	
	<u>Tools etc in use</u>			
1	Clock		75	
3	Barrels		125	
50	Hats		500	
13	Cloth shades		195	
27	Hot bed sash		2700	
1	Wrench		25	
1	Pruning Shear		75	
1	Fumigator		225	
1	Hire cutter		35	
1	Barber register		2000	
10	Thermometers		140	
1	Hot cane stakes		25	
1	Screw driver		25	
1	Hatchet		25	
2	Refrigerators		1000	
1	Pr Shears		50	
1	Diamond glass cutter		325	
1	Paper roller		200	
3	Chairs		60	
15	Artist cases		375	
1	Sprinkler		125	
1	Spade		75	
2	Saw rakes		150	
6	Shovels		325	
3	Hoes		50	
	Barred for \$		8905	159432

Gumhouse Supplies - continued

	Brought forward	89 05	15-9432
3	Pails	30	
1	Powder bellows	1 00	
1	Plane	25	
1	Brace & bit	50	
1	Trowel	15	
1	Brass syringe	1 00	
2	Saws	2 50	
1	Square	25	
1	Level	1 25	
1	Lantern	50	
1	Oil can	10	
1	Hand cart	5 00	
2	Nicotin cans	1 00	
1	Pipe wrench	2 00	
2	Screens	50	
1	Whulbarrow	1 00	
1	Counter scale	50	
1	Hot Galv stakes	5 00	
1	" " wire	2 00	
3 #	Annealed "	45	
5 #	Galv "	75	
1	Garden line	25	
1	Tape measure	25	
1	Hot wire netting	10 00	
1	Hammer	50	
1	Wheel hoe	4 00	
1	Horse cultivator	4 50	
1	Plant & seed drill	5 75	
1	Spading fork	75	
1	Garden flow	6 25	
		147 30	

Less 80%

117 84 29 46

162 378

Nursery Supplies

27	Orabs	"Martha"	7-8	20	540
12	"	"	3-4	10	120
5	"	"	5-6	12	60
35	"	Whitney	7-8	20	700
42	"	"	6-7	15	630
39	"	"	4-5	10	390
35	Apples	Wynn	7-8	20	700
63	"	"	6-7	15	945
28	"	"	5-6	10	280
148	"	"	4-5	7	1036
12	"	Heas	7-8	20	240
21	"	"	6-7	15	315
15	"	"	5-6	12	180
40	"	Healthy	6-7	15	600
68	"	"	5-6	12	816
8	"	S of Oldenburg	4-5	10	80
7	"	"	3-4	5	35
39	"	7. Transparent	5-6	12	468
42	"	"	3-4	5	210
20	Pears	Keiffer	7-8	25	500
10	"	"	5-6	15	150
3	"	Idaho	5-6	15	45
10	Plum	Burbank	6-7	20	200
7	"	"	5-6	12	84
22	"	"	4-5	10	220
1	"	Humbard	6-7	20	20
8	"	"	4-5	10	80
11	"	"	3-4	8	88
1	"	Abundance	5-6	15	15
18	"	"	4-5	10	180
29	Cherries	Rati Duke	6-7	20	580
18	"	"	4-5	10	180
12	"	E. Richmond	6-7	20	240
9	"	"	4-5	10	90
55	Gooseberries			20	1100
228	Currants	Red - large size		15	3420
620	"	" Small "		3	1860
16	"	Blk large size		15	240
56	"	" Small "		4	224
40	Grape vines			10	400
495	Raspberries	Red		5	2475
300	"	Blk		5	1500
1400	Strawberries	training			5000
4000	"	rooted runners			2000
		Baroid food			29236

Nursery Supplies - continued

	Foot for'd			29	136
1	Asparagus bed				1000
30	Rhubarb plants	10			500
110	Sacaline plants	10			1100
46	Norway Spruce	18"-24"	10		160
185	"	24-30	15		2775
685	"	12-15	5		3425
780	Douglas Spruce	18-24	5		3900
980	Scotch pine	18-24	4		3940
444	White "	12-15	3		1332
424	Arbor Vitæ	18-24	3		132
10	Norway Spruce	3-4	20		200
17	weeping Mt Ash	5-7	30		510
30	European Birch	5-7	"		900
6	Cut leaf "	5-7	25		150
24	Bombardy Poplars	5-5	5		120
114	Carolina "	9-10	12		1368
24	Golden Willows	7-8	20		480
63	Horse Chestnuts	6-8	"		1260
18	Norway Maple	6-7	20		560
20	Judas trees	3-4	15		300
18	Box Elder	4-5	20		360
29	Rauel leaf willows	4-5	15		435
20	Kalmianusk "	4-5	12		240
63	Mt Ash	8-10	15		945
11	"	6-7	30		330
9	Golden Willows	7-8	20		180
43	Bombardy Poplars	4-5	6		258
392	" "	2-3	3		1176
64	" "	8-10	15		960
260	Norway Spruce seedlings		2		530
107	European Birch	2-3	3		321
22	Crimson Ramblers		10		220
94	Hydrangea paniculata France		"		940
100	Spiræa Van Houttei		7		900
50	Barbarian Honey suckle		8		400
4	Golden elder				40
	<u>Trees & Shrubs from France</u>				
680	Symphoricarphus fr Alba		3		2040
3790	" " rubra		"		11370
238	Eyring's vulgaris		"		714
195	" metensis		12		2340
237	" Saugrua alba		4		948
72	" in var		5		360
	Carried for'd				79035

Nursery Supplies - continued

	Plant Name	Quantity	Price
	Post paid		790 35
335	<i>Verbnum fl-fl</i>	3	1005
74	<i>Deutzia in Var</i>	"	222
460	<i>Cornus Stolonifera</i>	"	1380
336	" <i>Siberica</i>	"	1008
700	<i>Colastrus scandens</i>	5	1000
450	<i>Corylus avellana</i>	3	750
320	<i>Spiraea spatifolia</i>	"	960
320	" <i>Callusa alba</i>	"	960
470	" <i>bumalda</i>	"	810
580	<i>Ceanothus Americanus</i>	"	1740
67	<i>Potentilla Frutescens</i>	"	201
170	<i>Ribes aureum</i>	"	510
620	<i>Phil. Grandfl</i>	"	1860
348	<i>Chorchorus Plens</i>	"	1035
1330	<i>Picium barbatum</i>	"	3990
695	<i>Amorpha frutescens</i>	7	4895
500	<i>Berberis Thunbergii</i>	4	2000
174	" <i>Vulgaris</i>	3	522
140	" <i>purpurea</i>	"	420
40	<i>Rosa rugosa calocarpa</i>	"	120
7	" <i>albicurvis</i>	"	21
360	" <i>subignosa</i>	"	1080
560	" <i>rugosa</i>	"	1680
27	" <i>polyantha</i>	"	81
48	" <i>multi-de-la-Griff</i>	"	144
67	<i>Rhamnus frangula</i>	"	201
22	<i>Stapela Cirinata</i>	"	66
23	<i>Sambucus alba</i>	4	92
16	<i>Deutzia gracilis</i>	3	48
30	<i>Syringa japonica</i>	"	90
77	<i>Phil. coronatus</i>	20	1540
20	<i>Rosa rugosa rubra</i>	25	500
12	<i>Spiraea torbifolia</i>	3	36
81	<i>Celastrus scandens</i>	3	243
90	<i>Crataegus ox galli</i>	"	270
400	<i>Picium barbatum</i>	"	1200
400	<i>Combandy Poplars</i>	"	1200
70	<i>Salix Solomoni</i>	"	210
36	" <i>curculca</i>	5	180
46	" <i>rotundifolia</i>	4	184
36	" <i>alba</i>	3	108
44	" <i>Racimarinifolia</i>	4	176
30	" <i>Capri latifolia</i>	3	90
	Carried forward		113863

Nursery Supplies - continued

	Book for it			113863
29	Salix Viticarpa aurea	3		87
45	" dasycladae	"		135
80	Forsythia viridissima	"		540
430	Caragana	"		1290
88	European Not ash	"		464
54	Populus Polleana	7		378
80	" Carolina	5		400
450	Bryonia Radicans	3		750
236	Ampelopsis Linguefolia	"		708
75	" Engelmannii	12		900
52	Oleaster Inarolus	3		156
28	" Viticella	"		84
27	" Veritatis	7		189
110	" Vitalba	3		330
6	Alebia	"		60
22	Wisteria	25		550

Total Nursery Supplies

120684

Pellever Farm Supplies

New Stock			
103	Grade Shropshire sheep	5.50	1116.50
49	Merino Ewes	6.25	306.25
1	" Ram - Registered		36.00
1	Shropshire " - "		15.00
109	Rams (1900)	4.00	436.00
1	Cow "Jess"		45.00
1	" "Sally"		60.00
1	" "Colly"		40.00
1	" "Hosa"		40.00
1	" "Hoss"		40.00
1	" "Spot"		65.00
1	" "Fly"		70.00
1	" "Kara"		75.00
1	" "Gute"		75.00
1	" "Doll"		65.00
1	" "Cherie"		70.00
1	Yearling Heifer "Bullie Cup"		15.00
1	" " "Daisy"		15.00
1	6 Mos " "Smoot"		10.00
1	6 " " "Susy"		10.00
1	6 " " "Ruey"		10.00
1	3 " " "		8.00
1	2 Mos Bull calf (shootorn)		10.00
1	Poland China Sow - Registered		20.00
1	" " Sow - "		20.00
6	" " Pigs (12 Mos old)	6.00	36.00
5	Mammoth Bronze Turkey Gobbles	12.50	62.50
3	" " " " Hens	1.00	3.00
635	# Turkeys for market (live)	12	7620
325	# Poultry " "	10	3250
1	Clymouth Rock cock		1.00
22	" " " " Hens	1.00	22.00
1	Shepherd dog		7.15
1	Team horses		340.00
			3206.85
<u>Feed on hand</u>			
500	Bar Oats	30	140.00
1500	# Hay seed Meal	30.00	225.00
25	Tons hay	12.00	300.00
10	" Straw	10.00	100.00
			665.00
Carried for'd			3869.35

Bellevue Farm Supplies - Continued

							386935
		Port food					
		<u>Tools + Implements</u>					
1		Acme feed cooker			2500		
1		Sheep dipping tank			1400		
1		Plow			1408		
1		Spring tooth harrow			1925		
1		Horse hay rake			1900		
1		Mowing Machine			3200		
1		Grinding Stone of frame			150		
1		Sheep shearing machine			1200		
1		Set heavy work harness			3900		
1		Hay rack			750		
1		Hand sizer			300		
1		Disk harrow comp			3250		
1		Pea harvester			1500		
1		Wagon scale			4071		
1		Meal "drying" binder			13000		
1		Delivery sleigh			4000		
1		Hand roller comp.			1754		
1		Circular saw			2375		
1		"Smalley" ensilage cutter comp.			10500		
5		Hay forks			100		
2		Scythe snaths			100		
1		Scoop shovel			125		
1		Sq print "			90		
1		Bushel basket			10		
1		Potato digging plow			1500		
1		" " banking "			400		
1		Stone boat			250		
1		Wagon box			1000		
2		Hand rakes			20		
1		Shot gun (Random dogs)			800		63428
		<u>Tools + Supplies in Dairy</u>					
1	8	H.P. "Economizer" boiler fittings comp.					
1	6	" " "Dutton" upright engine "					
1	No 2	Baby de Paralle Separator					
1	" 6	Ideal barrill churn 50 Gall					
1	50	Gall channeled cream vat.					
1	8	Bottle "Ros" tester					
1		Port galv wash sink					
1	#0	Mason butter worker					
10	5"	ply rubber belting					
50	4"	" " "					
		Carried food					63428
							450363

Belleme Farm Supplies-Continued

	Iron forid			450363
31	1 1/16 shafting			
4	1 1/16 A. D. Hangers			
2	1 1/16 Collars			
1	1 1/16 Coupling			
1	5 x 20 - 1 1/16 W. S. pulley			
2	4 x 5 - " " "			
1	5 x 14 " " "	45716		
4	8 Gall Elgin Milk cans	800		
10	5" - 4 ply rubber belting	}		
16	2" - 2 " " "			
50	5" - 4 " " "		338	
1	Rot belt lacing	80		
1	Belt punch	36		
1	" awl	78		
1	60# Milk scale	600		
1	Roberts butter salting scale	550		
18	1/2 Pt test jars, with tags	190		
1	Tin test measure	05		
1	1/2 corrosive sublimate test tablets	100		
1	1# butter printer	450		
1	Carved block for same	500		
1	Radle	15		
1	Yellow butter color	225		
1	S.B. mg brush	25		
3	Rubber mops	75		
2	Tube brushes	50		
1	Dairy table	700		
			50466	
			500829	

Stock of Bone Fertilizer

21.6 Tons Bone fertilizer

@ 30⁰⁰

65068

Inventories

<u>Cash</u>				
On hand at Negamun Office			9412	
Insurance (Not yet charged out)			10988	
Tax Sale Purchase			511610	
Ford River Kelus			200070	
Atch Mt "			326699	
Taxes (1900)			27480	
Delinquent Taxes (due us)			23286	
Negamun Calij Taxes 1896			151309	
" " 1897			39547	
House Rents Rec			23354	
Farm " "			137251	
Miscel Pot Rents Rec			70376	
Junction " "			59750	
Houston Farm Improvement			314971	
Accounts Receivable			1414109	
Mr. G. Mather Tr				3738640
Bills Audited				148238
Pay Rolls				87377
House Rents				23354
Farm "				137251
Junction Pot Rents				59750
Miscel "				70376
E. N. Breitung				26934
G. S. M. Co (Hl Dept)				47377

Recapitulation

General Supplies	70319	
Greenhouse "	162378	
Nursery "	120684	
Bellerue Farm "	508829	
Block of Bone Fertilizer	65068	
Cash	9412	
Insurance	10988	
Ford River Kelus	200070	
Felch Mr "	326699	
Taxes 1900	27480	
Delinquent Taxes	23286	
Negamun City Taxes 1896	151309	
" " 1897	39347	
House Rents Receivable	23354	
Farm " "	137251	
Miscel Not Rents "	70376	
Junction " "	59750	
Houston Improvement	314971	
Accounts Receivable	1414109	
Tax Sale Purchase	511610	
		4239290
William G Mattar Tr	3738640	
Bills Audited	48231	
Pay Rolls	87377	
House Rents	23354	
Farm "	137251	
Junction Not Rents	59750	
Miscel "	70376	
E. N. Breitung	26934	
C. S. M. Co (Kid Dept)	47377	
		4239290

Recapitulation

General Supplies	70319	
Greenhouse "	162378	
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Farm " "	137251	
Miscel Not Rents "	70376	
Junction " "	59750	
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Pay Rolls	87377	
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Junction Not Rents	59750	
Miscel "	70376	
E. N. Breitung	26934	
C. S. M. Co (Ad Dept)	47377	
		4239290

Index to
Michiganum Company
Inventory, Nov 30th
1900.

Real Estate	1
Dwellings	2
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Mine Buildings	6
Plant & Equipment	7
Inventoried Accounts	8
Recapitulation	9

Inventory
Michigan Co - Niagara Nov 30/1900

<u>Real Estate</u>		<u>Acres</u>	
		<u>Sec</u>	<u>Surface</u>
S. 1/4 of S. 1/4	Sec 30-48-39	3537	
That part of S. 1/4			
lying N. of Plat	" 19-48-30	11175	
N. 1/2 of S. E. 1/4	" 19-48-30	80	
Plot 1	" 19-48-30	3150	
That part of Plot 2			
lying N. of Plat	" 19-48-30	10	
Plots 2-3-4-5+6	" 20-48-30	15170	
" 1-2-3-4+5	" 25-48-30	16980	
S. 1/4 of N. E. 1/4	" 25-48-30	40	
S. E. 1/4 " N. E. 1/4	" 25-48-30	40x	
Plots 1-2-3+4	" 26-48-30	14770	
" 1-2-3	" 27-48-30	10040	
" 5-6+7	" 28-48-30		11505
" 3-4-5+6	" 29-48-30		17190
" 1	" 30-48-30	26	
N. 1/2 of N. E. 1/4	" 25-48-31	80	
S. 1/4 of N. E. 1/4	" 25-48-31	40	
Plots 1+2	" 25-48-31	7073	
N. 1/2 of S. 1/4	" 25-48-31	80	
N. 1/2 " N. 1/4	" 4-48-31	7728	
S. 1/4 of N. 1/4	" 4-48-31	4000	
N. 1/4 of S. 1/4	" 4-48-31	40	
Total for acres			1372.13
" Surface acres			286.95
" Acres			<u>1659.18</u>

Swellings

- 70
- 1
- 2
- 3
- 4
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 16
- 17
- 18
- 19
- 22
- 24
- 29
- 40
- 41
- 42
- 43
- 44
- 45
- 46

Mechanics
Captains
Superintendants
Clerks

Village Lots

5/3 of Plot 6	Tax title only
Pl. 34 " 15	"
E 1/2 " 26	"
E 1/2 " 29	"
All of " 33	"
All of " 52	Terms of Contract not filled
" " 54	Tax title only
" " 74	"
" " 75	"
" " 76	"
" " 77	"
" " 80	"
" " 82	"
Pl. 1/2 " 83	Doubtful
All of " 84	Terms of Contract not filled
" " 85	Tax title only
" " 89	"
" " 91	"
" " 95	"
" " 96	"
" " 97	"
" " 98	"
" " 104	"
" " 105	"
" " 110	"
" " 111	"
Pl. of " 112	
" " 113 to 119 Inclusive	
" " 122 & 123	
" " 129 to 132 "	
E 1/2 " 133	Terms of Contract not filled
E 1/2 " 136	
All " 138	
Pl. 1/2 " 141	
E 1/2 " 142	
E 1/2 " 143	Terms of Contract not filled
E 1/2 " 144	Tax title only
All " 145 to 150 Inclusive	
Pl. of Pl. 151	
E 1/2 of 5/2 of Pl. 151	
All of Lots 152	Contract not fulfilled
" " 153	E 1/2 of - question
" " 154	?

Village Lots - Continued

1/2 of Lot #	157	?
All "	156	Tax title only
2/2 of 6/2 "	172	
All of "	170	Contract not fulfilled
" "	171	Deed not delivered - Tax title
" "	173 & 174	Tax title only
5/2 "	176	"
8/2 "	177	"
8/26 "	178	Sold to Brophy
6/2 "	183	Contract not fulfilled
6/2 "	185	Tax title only
8/2 "	190	"
All of "	191 to 195	Inclusive - Contracts never fulfilled 191-4*5 - Tax deed 192 & 5
8/2 "	199	Tax title
All of "	200	Terms of contract never filled
" "	201	" "
6/2 "	202	" "
All "	203	Tax title only
8/25 "	205	"
6/25 "	205	"
8/25 "	206	"
6/2 of "	209	?
All "	212	Tax title
" "	213	Contract not filled
" "	215-216 & 217	Terms of Contract not filled
" "	219-220 & 221	Tax title 219 - Terms of Contract not filled 220 & 221
" "	223	Tax title only
" "	224	Contract not fulfilled
" "	226	Tax deed only
" "	227	Contract not fulfilled
" "	228	" "
6/2 "	230	" "
8/2 "	231	Tax title only
All of "	233	Contract not fulfilled
" "	240	" "
" "	241	" "
" "	243 to 247	Inclusive - Contracts not fulfilled
" "	248	Tax title only
" "	249 to 256	Inclusive " "
" "	260	Tax title only
8/2 "	261	Sold to John Deale May 9/1900
All of "	262	Tax title only
" "	265	"

Carried over

Village Lots Continued

All of	Lot	267	
"	"	268	
"	"	272 to 276	Inclusion (272 Tax title only) (273 Contract not fulfilled)
"	"	278 to 282	" (282 Contract not fulfilled)
"	"	284	"
"	"	286 & 287	"
"	"	287	"
A 1/2	"	288	"
All of	"	289	"
"	"	290	Tax title only
"	"	291 to 304	Inclusion (291 & 298 Contracts not fulfilled)
"	"	306	
"	"	107	
"	"	108	

Mine Buildings

- No 4 - Office building - 2 story frame
- " 13 - Frame barn building
- " 14 - " Hay shed
- " 15 - " Supply house
- " 16 - " Dry House
- " 31 - " Harness shop
- " 32 - Log house for storage
- " 34 - Frame lime house
- " 35 - " Hauling & repair house
- " 36 - Stone powder house
- " 37 - Frame rope "
- " 38 - " blacksmith & carpenter shop
- " 39 - " Dry house at No 1
- " 48 - " Engine House @ No 5
- " 50 - " Barn across lake (Burned May, 1900)
Stone Engine & Boiler house with
addition for Machine shop

- 7 Frame shaft houses (had repair)
- 1 Frame pocket from shaft 6 & 7

Plant - in Stone Engine House

1	28 x 36 Hoisting engine. Hodge slide valve, links cut off, geared by "8" friction to four 10' drums		
	Value of engine only	70000	
	Drums in present condition	100000	
1	18 x 42 Rand-Allison Duplex air compressor	125000	
1	Air compressor cylinder - 18 x 24 (Duplicate of duplex comp. cylinder) Connected to main shaft of hoisting engine, has never been used	20000	
			315000

Machine Shop.

	Shafting pulleys, bearing etc	2500	
1	24 x 24 - 6' planer with counter shaft	25000	
1	34" Engine lathe 11'-6" x 7'	50000	
1	2" Bolt cutter with die	15000	
1	16" Cut, drill press, + 7 chucks	7500	
7	Twist drills @ 90	1530	
3	Special dies for feed screws		
5	Feed screw nut tops		
1	" Jam "		
1	Chuck bolt die		
1	30" x 7" Grind stone frame	1000	
1	7 x 10 Engine from Separator	8750	
			111280

Diamond Drill Dept

1	American Diamond Drill (No value)		
1	" " " 4x6		
46	Res old drill rods 440'		
1	Old core barrel		
1	Rod 10'		

Cornish Pump Dept

2	4 1/2 x 10 Pillow blocks	}	
1	4 7/8 Bishop Head		
1	7 1/2 x 7 Plunger		4640
1	Cornish pumping engine		7500
			12140

Carried forward

438420

Prot Ford

438420

Rail

38160* - 20* rail old

16140* - 30* "

54300* = 24 1/2 tons @ 1000

24250

Total Plant & Equipment

462670

Cash

on hand at Niagara

6660

Accounts Receivable

The C-C S. Co

52689

52689

Wm G. Washburn Trust

217534

Accounts Payable

Benefit Fund

149088

Suspense Fund

138477

Chas Flint

16920

304485

Recapitulation

General Supplies & Equipment
Cash
Accounts Receivable

462670

6660

52689

522019

Wm G. Mathis Trust
Accounts Payable

217534

304485

522019

