

BAY MILLS LAND & LUMBER COMPANY

EXPENDITURES

Increased \$2,649.59, the principal items of which were taxes \$1631.30 and landlooking \$1047.37. The landlooking is explained by the fact that the lands are being examined for the purpose of making a complete and detailed report as to the best way to handle them.

TAXES

The tax item will continue to increase on all forest lands, as the taxing officials realize that the timber is growing in value. The demand for roads, schools, etc., make it necessary to raise more money each year to take care of the townships' needs.

GENERAL

For further comments on this company see Mr. Erickson's report pages 65 and 66.

BAY MILLS LAND AND LUMBER COMPANY.

Land Department

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS 1913 AND 1912

RECEIPTS	1913	1912
Earnings-Rented Buildings		224.75
Rents Received - Miscellaneous		20.00
Land Rents Received	58.00	66.33
Earnings - Miscellaneous Sources	77.67	3779.12
Sales of Real Estate and Timbered Lands	6227.51	16233.75
Sales of Farm Land	2170.00	1700.00
Trespass Cases	193.92	183.30
Interest Received - General	484.23	317.52
Sales of Forest Products	4000.00	
TOTAL RECEIPTS	13211.33	22524.77

BAY MILLS LAND AND LUMBER COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF EXPENDITURES FOR YEARS 1913 AND 1912

EXPENDITURES	1913	1912	1913	1912
Operating Land Department-General			21345.43	18469.97
Central Office Expense	2100.00	2100.00		
Insurance	253.47	382.05		
Taxes	15008.53	13377.23		
Watchman	120.00	225.00		
Landlookers	2815.62	1768.25		
Forest Protection	792.33	360.15		
Selling Expense	55.00	61.00		
Advertising	70.00	83.37		
Back Taxes Paid	130.48			
Miscellaneous				
Maint. of Buildings & Plant		39.12		
Commissions on Sales of Bay Mills Buildings		73.80		
Taxes on Real Estate				73.97
Uncollectible Accounts				151.90
TOTAL EXPENDITURES			21345.43	18695.84

BAY HILLS LAND & LUMBER COMPANY

LAND DEPARTMENT

STATEMENT OF LAND AND TIMBER SALES FOR YEAR - 1913.

DESCRIPTION	ACREAGE SOLD.	AMOUNT OF SALE			REMARKS
		LAND	TIMBER	TOTAL	
Conveyance No. 2528 (E.L. Wortham Deal)	1028.63	\$1067.51		\$1067.51	No reservations.
" " 2367 (C.C.D. NE $\frac{1}{4}$ of SW $\frac{1}{4}$ 15-41-16)		50.00		50.00	"Delinquent" land.
" " 2581 (C.C.D. W $\frac{1}{2}$ of NW $\frac{1}{4}$ 15-43-16)		25.00		25.00	" "
N.E. $\frac{1}{4}$ of S.W. $\frac{1}{4}$ Sec. 4-46-2	40.00	300.00		300.00	
1 Acre Square in Northeast Corner of 25-46-3	1.00	10.00		10.00	
NE $\frac{1}{4}$ of SE $\frac{1}{4}$ Sec. 20 & SE $\frac{1}{2}$ of NE $\frac{1}{2}$ Sec. 21, Lot 3	200.00	208.75	\$4791.25	5000.00	
S.E. $\frac{1}{4}$ of S.E. $\frac{1}{4}$ Sec. 35-42-16	14.20	41.25	33.75	75.00	
Conveyance No. 2495, Kramer & Greco Co.	40.00	320.00	4000.00	320.00	Balance Sheet R-60b.
N. $\frac{1}{2}$ of N.W. $\frac{1}{4}$ Sec. 13-46-3	80.00	800.00		800.00	
Lots 1 and 2 " 28-44-6	76.45	750.00		750.00	
TOTAL -	1490.28	\$3572.51	\$8825.00	\$12397.51	
		FEES	SURFACE	TOTAL	MINERAL RIGHTS RESERVED
Total Acreage as per Acreage Statement December 31, 1912		79987.20	1651.45	81638.65	3690.43
* Conveyance No. 2328 (E. L. Wortham Deal)		909.27	119.36	1028.63	
TOTAL -		80896.47	1770.81	82667.28	3690.43
Sold During 1913		1360.92	119.36	1480.28	451.65
Total Acreage as per Acreage Statement December 31, 1913		79535.55	1651.45	81187.00	4342.08
* Deed issued in 1912 - Sale not closed to Treasurer until 1913.					



BAY MILLS LAND & LUMBER COMPANY

LAND DEPARTMENT

STATEMENT OF INSURANCE IN FORCE DECEMBER 31st, 1913.

POLICY NO.	AGENCY	PROPERTY INSURED GENERAL FORM	LOCATION	TERM	EXPIRATION	AMOUNT	RATE	PREMIUM	ACCRUED CURRENT YEAR	BALANCE UNEARNED PREMIUM
1274	1st Nat'l of Alger Co.	Buildings and contents	Bay Mills	1 Yr.	12-31-1913	700.00	3.57	24.99	24.99	
10091	Do.	Do.	Do.	Do.	Do.	800.00	"	28.56	28.56	
53691	"	"	"	"	"	700.00	"	24.99	24.99	
7069807	"	"	"	"	"	700.00	"	24.99	24.99	
1226	"	"	"	"	"	700.00	"	24.99	24.99	
2038	"	"	"	"	"	700.00	"	24.99	24.99	
90272	"	"	"	"	"	700.00	"	24.99	24.99	
4380679	"	"	"	"	"	700.00	"	24.99	24.99	
690885	"	"	"	"	"	700.00	"	24.99	24.99	
1234	"	"	"	"	"	700.00	"	24.99	24.99	
TOTAL -						7100.00		255.47	255.47	Nil

Accrued Current Year Charged to Operating Land Department

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BAY MILLS LAND & LUMBER COMPANY

LAND DEPARTMENT

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

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BAY MILLS LAND & LUMBER COMPANY

LAND DEPARTMENT

LAND ACREAGE - DECEMBER 31st, 1913.

TOWN	RANGE	FEE	SURFACE	TOTAL	MINERAL RIGHTS RESERVED
45	1 E.	80.00		80.00	40.00
45	1 W.	280.00		280.00	
46	1				80.00
47	1	40.00		40.00	
45	2	80.00		80.00	43.13
46	2	3493.61		3493.61	2359.00
47	2	211.28		211.28	80.25
45	3	166.56		166.56	
46	3	2612.31		2612.31	601.00
47	3	1160.00		1160.00	
46	4	120.00		120.00	
47	4				222.50
45	5	800.00		800.00	
46	5	882.71		882.71	
47	5	160.00		160.00	
44	6	573.45		573.45	264.90
45	6	2109.99		2109.99	
46	6	280.00		280.00	
44	7	3913.58		3913.58	
45	7	435.96		435.96	
48	8	819.22		819.22	
49	8	160.00		160.00	
46	9	512.23		512.23	200.00
47	9	316.39		316.39	
48	9	1583.47		1583.47	
50	9	23.00		23.00	
46	10	300.72		300.72	
47	10	723.61		723.61	
48	10	1718.72		1718.72	
49	10	3376.22		3376.22	
47	11	2510.89		2510.89	
48	11	2417.85		2417.85	
49	11	4308.45		4308.45	
47	12	182.37		182.37	
48	12	2315.58		2315.58	
49	12	4480.00		4480.00	
45	13	1153.71		1153.71	
46	13	480.00		480.00	
47	13	2827.21		2827.21	
48	13	6745.48		6745.48	
49	13	440.00		440.00	
42	14	35.00		35.00	
43	14	236.85		236.85	
45	14	480.00		480.00	
46	14	120.00		120.00	
47	14	839.39	437.25	1276.64	
48	14	5670.13		5670.13	
49	14	583.70		583.70	
42	15	1766.77		1766.77	
43	15				194.10
45	15	80.00		80.00	
46	15	1399.41	40.00	1439.41	
47	15	1896.88	654.20	2551.08	
48	15	2056.10	520.00	2576.10	
49	15	40.00		40.00	
41	16	820.65		820.65	43.00
42	16				14.20
43	16	565.50		565.50	
44	16	80.00		80.00	
45	16	63.85		63.85	
46	16	920.07		920.07	
47	16	2266.21		2266.21	
48	16	2614.31		2614.31	
42	17	280.00		280.00	
44	17-	238.69		238.69	
45	17	952.37		952.37	200.00
46	17	695.10		695.10	
43	18	40.00		40.00	
TOTAL -		79535.55	1651.45	81187.00	4342.08

BAY MILLS LAND & LUMBER COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF CURRENT TAXES PAID

DESCRIPTION	ACREAGE		VALUATION				TAXES PAID			
			PER ACRE		A M O U N T		PER ACRE		A M O U N T	
	1913	1912	1913	1912	1913	1912	1913	1912	1913	1912
Burt	18669.72	18669.72	4.86	4.85	90720.00	90110.00	.272	.251	5070.07	4687.56
Munising	695.10	695.10	4.07	3.88	2830.00	2700.00	.163	.164	113.72	114.05
Bay Mills	210.10	290.35	3.81	19.91	800.00	5780.00	.144	.279	30.16	81.06
Personal					1500.00				56.85	
Bruce	200.00	200.00	4.95	4.40	990.00	880.00	.125	.152	25.05	30.43
Dafer	120.00	160.00	3.53	4.37	400.00	700.00	.096	.120	11.50	19.20
Mineral Reservation	200.00	160.00	.40	.25	80.00	40.00	.012	.007	2.32	1.10
Kinross	1049.69	1049.69	2.76	2.76	2900.00	2900.00	.155	.119	162.45	124.85
Soo	2265.95	2265.95	5.21	5.19	11800.00	11760.00	.156	.093	353.54	211.23
Superior	9572.51	9932.31	6.44	5.51	61640.00	52770.00	.208	.139	1994.80	1385.08
Trout Lake	1031.55	1151.55	7.77	4.68	8020.00	5390.00	.312	.150	321.96	172.64
Garden	40.00	40.00	1.00	1.00	40.00	40.00	.027	.026	1.09	1.05
Columbus	2693.26	2693.26	10.52	9.00	28330.00	24230.00	.376	.363	1011.97	977.98
McMillan	23055.46	23255.46	6.05	4.99	139520.00	116000.00	.120	.110	2769.40	2561.01
Hendricks	3913.58	3913.58	4.53	4.60	18140.00	18020.00	.299	.288	1171.63	1126.74
Cusino - (Now Hiawatha)						5880.00		.042		133.78
Doyle	751.85	751.85	4.53	1.75	3410.00	1315.00	.155	.081	101.65	60.94
Germfask	1153.71	1153.71	6.76	3.38	7800.00	3900.00	.255	.280	294.13	300.21
Hiawatha	5068.65	1896.57	3.40	1.36	17235.00	2590.00	.099	.078	503.48	149.13
Mineral Reservation						160.00		.046		9.22
Manistique	1846.77	1846.77	6.64	3.28	12262.00	6066.00	.184	.198	339.08	365.55
Mineral Reservation	194.10		1.85		360.00		.052		10.05	
Senev	8694.94	9722.97	4.44	2.15	36600.00	20920.00	.110	.102	957.61	998.04
Thompson	1118.69	1161.69	3.86	2.00	4320.00	2320.00	.095	.099	106.58	115.35
TOTAL -	82545.43	84396.81			451697.00	374471.00			15408.89	13626.40
D I S T R I B U T I O N										
Operating Land Department - General					440387.00	565766.00			15008.53	13377.23
Accounts Receivable										
Farm Land Sales Receivable					4380.00	4630.00			143.11	123.13
Real Estate & Timbered Land Sales Receivable					2280.00	3425.00			80.66	81.27
Land Rents Receivable					640.00	450.00			20.72	11.77
Kramer & Crego Co.					3570.00				143.50	
Total Accounts Receivable					10870.00	8505.00			387.99	216.17
*Taxes on Real Estate										22.68
Taxes on Mineral Reservations					440.00	200.00			12.37	10.32
TOTAL -					451697.00	374471.00			15408.89	13626.40
* Paid after books were closed.										