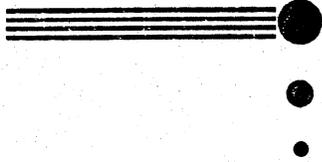
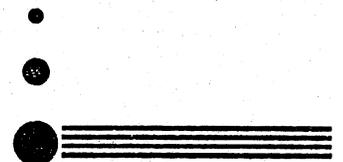


*Annual
Report*



OF
MUSKEGON COUNTY
GOVERNMENT



1947

A N N U A L
R E P O R T
of
Muskegon County
Government

1 9 4 7

MUSKEGON COUNTY ANNUAL REPORT

FOR THE YEAR

1 9 4 7

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MUSKEGON COUNTY
COUNTY CLERK'S REPORT

1947

<u>CIRCUIT COURT</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
Salaries	\$ 8,779.76	\$ 8,779.76	\$
Salary - Probation Officer	1,116.61	1,116.61	
Postage	50.00	19.31	30.69
Extra Court Reporter	500.00	40.40	459.60
Telephone and Telegraph	100.00	145.32	45.32 O.D.
Stationery and Office Supplies	120.00	79.48	40.52
Printing and Binding	400.00	885.47	485.47 O.D.
Equipment and Maint.	15.00	30.14	15.14 O.D.
Attorney Fees	250.00	1,195.00	945.00 O.D.
Witness Fees	700.00	1,296.50	596.50 O.D.
Juror's Fees and Mileage	6,000.00	8,823.80	2,823.80 O.D.
Meals for Jurors	350.00	545.03	195.03 O.D.
Drawing Jury	16.00	16.00	
Stenographers Services	100.00	475.00	375.00 O.D.
Travel Expense	100.00	131.70	31.70 O.D.
Special Examinations	500.00	233.00	267.00
Convention Expense		58.60	58.60 O.D.
Frts., Cartage, & Express		3.63	3.63 O.D.
Extra Clerk Hire		70.00	70.00 O.D.
	<u>\$19,097.37</u>	<u>\$23,944.75</u>	<u>\$4,847.38 O.D.</u>

FRIEND OF COURT

Salaries	\$ 8,289.84	\$ 8,289.84	\$
Investigators' Car Allowance	500.00	464.76	35.24
Telephone and Telegraph	100.00	113.50	13.50 O.D.
Stationery and Office Supplies	200.00	584.17	384.17 O.D.
Printing and Binding	100.00	180.95	80.95 O.D.
Equipment and Maintenance	25.00	31.00	6.00 O.D.
Postage	300.00	300.60	.60 O.D.
Bond Premium	10.00		10.00
Travel Expense	100.00	534.72	434.72 O.D.
Check Charge		110.61	110.61 O.D.
	<u>\$ 9,624.84</u>	<u>\$10,610.15</u>	<u>\$ 985.31 O.D.</u>
Refunds			<u>- 238.96</u>
			<u>\$ 746.35 O.D.</u>

JUSTICE COURT

Nº

2

Justice Court Fees	\$ 5,000.00	\$10,019.97	\$5,019.97 O.D.
Juror's Fees and Witness Fees	1,000.00	1,366.05	366.05 O.D.
Stenographers' Services	1,000.00	1,130.15	130.15 O.D.
Services - Special Officers	25.00	3.20	21.80
	<u>\$ 7,025.00</u>	<u>\$12,519.37</u>	<u>\$5,494.37 O.D.</u>

PROSECUTING ATTORNEY

Salaries	\$ 9,900.00	\$ 8,895.78	\$1,004.22
Postage	75.00	45.06	29.94
Telephone and Telegraph	200.00	227.98	27.98 O.D.
Stationery and Office Supplies	100.00	309.75	209.75 O.D.
Printing and Binding	100.00	111.36	11.36 O.D.
Investigation Fund	1,000.00	824.05	175.95
Traveling Expenses	400.00	206.71	193.29
Equipment and Maint.	25.00	18.05	6.95
	<u>\$11,800.00</u>	<u>\$10,638.74</u>	<u>\$1,161.26</u>
Refunds			<u>100.00</u>
			\$1,261.26

SHERIFF'S DEPARTMENT

Salaries	\$45,399.07	\$45,399.07	\$
Sheriff's Car Allowance	700.00	598.20	101.80
Postage	100.00	60.00	40.00
Telephone and Telegraph	700.00	865.17	165.17 O.D.
Stationery and Office Supplies	200.00	418.37	218.37 O.D.
Printing and Binding	150.00	294.91	144.91 O.D.
Freight, Express and Cartage	75.00	120.20	45.20 O.D.
Equipment and Maintenance	200.00	489.85	289.85 O.D.
Light, Gas and Water	1,000.00	921.92	78.02
Fuel	900.00	1,157.74	257.74 O.D.
Medical and Hospital	200.00	133.70	66.30
Cleaning, Toilet and Laundry	500.00	1,265.97	765.97 O.D.
Traveling Expenses	1,000.00	995.02	4.98
Maintenance Bldg. and Grounds	200.00	497.32	297.32 O.D.
Plumbing and Heating	200.00	158.65	41.35
Electrical Supplies and Repairs	125.00	138.78	13.78 O.D.
Food Supplies	5,000.00	7,008.60	2,008.60 O.D.
Maintenance and Operation Co. Cruisers	2,000.00	5,030.07	3,030.07 O.D.
Radio Service (City)	1,500.00	1,500.00	
Uniforms		670.26	670.26 O.D.
Insurance on Cruisers	270.00	1,041.65	771.65 O.D.
Equipment & Maintenance Two-Way Radio System	300.00	54.19	245.81
New Patrol Cars	2,000.00	3,918.17	1,918.17 O.D.
Ammunition	50.00	35.20	14.80

CAPITAL EXPENDITURE

Sprinkling System		<u>736.98</u>	<u>736.98 O.D.</u>
	<u>\$62,769.07</u>	<u>\$73,509.99</u>	<u>\$10,740.92 O.D.</u>
Refunds:			<u>2,554.73</u>
			<u>\$ 8,086.19 O.D.</u>

DOG POUND

Salaries	\$ 4,311.64	\$ 4,311.64	\$
Maintenance Bldg.	200.00	198.71	1.29
Fuel	100.00	104.96	4.96 O.D.
Live Stock Claims	500.00	1,110.82	610.82 O.D.
Printing and Binding	75.00	70.08	4.92
Office Supplies, Stationery	50.00	43.04	6.96
Fees, Issuing & Listing Dog Licenses	1,500.00	1,412.60	87.40
Telephone and Telegraph	50.00	52.90	2.90 O.D.
Gas, Light and Water	25.00	29.09	4.09 O.D.
Maint. and Operation, Truck	300.00	595.91	295.91 O.D.
Food - Dogs	200.00	214.30	14.30 O.D.
Truck Insurance	25.00	64.50	39.50 O.D.
Postage	100.00	18.00	82.00
Truck Purchase	1,000.00	1,154.85	154.85 O.D.
Ammunition		9.29	9.29 O.D.
	\$ 8,436.64	\$ 9,390.69	\$ 954.05 O.D.
Refunds			- 58.59
			\$ 895.46 O.D.

RECEIPTS & DISBURSEMENTS

Dog Warden Collections	\$ 5,363.50
Treasurers' Collections	<u>7,847.00</u>
Total Receipts	\$13,210.50
Total Disbursements	<u>9,390.69</u>
Balance	\$ 3,819.81

MUSKEGON COUNTY ANIMAL SHELTER REPORT FOR 1947

Dogs in shelter Jan. 1, 1947-----	12
Dogs picked up during the year 1947-----	3362
Dogs sold during year of 1947-----	299
Dogs released to owners during year 1947-----	334
Dogs destroyed during the year 1947-----	2740
Dogs in shelter Dec. 31, 1947-----	14

License fees collected for the year 1947-----	\$3750.00
Kennel license fees collected-----	322.50
Shelter fees seizure collected-----	544.00
Shelter fees board collected-----	747.00
Total fees turned in to Co. Treasure	\$5363.50

Signed Frank Gates
Dog Warden

COUNTY CLERK

Salaries	\$17,786.03	\$17,786.03	\$
Postage	350.00	185.42	164.58
Telephone and Telegraph	250.00	305.26	55.26 O.D.
Stationery and Office Supplies	250.00	865.00	615.00 O.D.
Printing and Binding	1,500.00	1,595.85	95.85 O.D.
Freight, Cartage and Express	25.00	32.52	7.52 O.D.
Convention Expense	100.00	100.00	
Clerk Hire - Re: Adding Tax Rolls	50.00	50.00	
Maint. Equipment	75.00	65.95	9.05
			<hr/>
	\$20,386.03	\$20,986.03	\$ 600.00 O.D.
Refunds			<hr/> - 47.54
			\$ 552.46 O.D.

ELECTIONS

Clerk Hire	\$	\$ 82.25	\$
Postage		40.06	
Printing		1,800.02	
Board of Canvassers		96.00	
Supplies		2,944.97	
		<hr/>	
	\$ 3,000.00	\$ 4,963.30	\$1,963.30 O.D.

TAX ALLOCATION COMMISSION

Commission Services	\$	\$ 223.70	\$
Supplies		20.72	
Postage		30.06	
		<hr/>	
	\$ 350.00	\$ 274.48	\$ 75.52

COUNTY TREASURER

Salaries	\$28,300.00	\$25,469.69	\$2,830.31
Postage	350.00	150.00	200.00
Telephone and Telegraph	200.00	201.17	1.17 O.D.
Stationery and Office Supplies	225.00	250.65	25.65 O.D.
Printing and Binding	1,700.00	2,823.50	1,123.50 O.D.
Freight, Cartage and Express	15.00	4.16	10.84
Convention Expense	100.00	85.51	14.49
Advertising	125.00		125.00
Maint. Equipment	75.00	35.98	39.02
		<hr/>	
	\$31,090.00	\$29,020.66	\$2,069.34

ADDRESSOGRAPH DIVISION

Nº

5

Salaries	\$ 1,679.84	\$ 1,679.84	\$
Extra Clerk Hire	200.00	61.54	138.46
Supplies and Maint.	1,300.00	448.01	851.99
	<hr/>	<hr/>	<hr/>
	\$ 3,179.84	\$ 2,189.39	\$ 990.45

REGISTER OF DEEDS

Salaries	\$11,559.92	\$11,559.92	\$
Telephone and Telegraph	80.00	80.67	.67 O.D.
Postage	200.00	110.00	90.00
Stationery and Office Supplies	75.00	157.53	82.53 O.D.
Printing and Binding	1,000.00	1,607.01	607.01 O.D.
Freight, Express and Cartage	25.00	9.47	15.53
Supplies, Photostat Machine	1,600.00	2,436.09	836.09 O.D.
Convention Expense	100.00	41.20	58.80
Maintenance and Equipment	100.00	39.25	60.75
Extra Clerk Hire	300.00	306.80	6.80 O.D.
	<hr/>	<hr/>	<hr/>
	\$15,039.92	\$16,347.94	\$1,308.02 O.D.

DRAIN COMMISSIONER

Salary	\$ 2,400.00	\$ 2,400.00	\$
Car Allowance	400.00	86.78	313.22
Telephone and Telegraph	75.00	80.60	5.60 O.D.
Office Supplies	35.00	5.39	29.61
Maintenance of Equipment	10.00	3.50	6.50
Printing and Binding	50.00	8.60	41.40
Postage	20.00	15.03	4.97
Convention Expense	50.00		50.00
	<hr/>	<hr/>	<hr/>
	\$ 3,040.00	\$ 2,599.90	\$ 440.10

SCHOOL COMMISSIONER

Salaries	\$19,700.00	\$18,208.65	\$1,491.35
Car Allowances	2,900.00	2,486.76	413.24
Telephone and Telegraph	200.00	263.52	63.52 O.D.
Postage	300.00	526.42	226.42 O.D.
Freight, Cartage and Express	75.00	35.85	39.15
Stationery and Office Supplies	125.00	905.49	780.49 O.D.
Printing and Binding	1,000.00	1,552.24	552.24 O.D.
Maintenance and Equipment	50.00	8.25	41.75
Rentals	35.00	50.48	15.48 O.D.
Convention Expense	100.00	107.40	7.40 O.D.
Child Accounting Forms	150.00	517.59	367.59 O.D.
Music Program	50.00		50.00
Supplementary Reading Program	250.00	220.97	29.03
Travel Expense	500.00	515.70	15.70 O.D.
Testing Program	135.00	222.02	87.02 O.D.
Consus Supplies	125.00		125.00
Film Rentals	100.00	139.50	39.50 O.D.
	<hr/>	<hr/>	<hr/>
	\$25,795.00	\$25,760.84	\$4,120.91

Refunds

\$4,155.07

AGRICULTURAL AGENT

Salaries	\$ 2,404.92	\$ 2,404.92	\$
Agent's Car Allowance	1,100.00	827.21	272.79
Assistant Agt. Car Allowance	900.00	435.26	464.74
Telephone and Telegraph	100.00	122.71	22.71 O.D.
Office Supplies	450.00	730.35	280.35 O.D.
4-H Expense & Junior Projects	1,150.00	1,895.90	745.90 O.D.
Farm Labor Program		190.19	190.19 O.D.
Frht., Cart., & Express	25.00	62.14	37.14 O.D.
Postage	150.00	40.62	109.38
Maint. Equipment	30.00	5.41	24.59
Extra Clerk Hire	600.00	377.00	223.00
		<hr/>	
Refunds	\$ 6,909.92	\$ 7,091.71	\$ 181.79 O.D. <hr/> 445.50
			\$ 263.71

BOARD OF SUPERVISORS

Mileage and Per Diem	\$ 5,000.00	\$ 5,082.20	\$ 82.20 O.D.
Committee Services	5,000.00	4,806.60	193.40
Printing and Binding	500.00	497.71	2.29
Traveling Expenses	1,000.00	491.88	508.12
Annual Dues	15.00		15.00
Apportionment Report	25.00	25.00	
		<hr/>	
Refunds	\$11,540.00	\$10,903.39	\$ 636.61 <hr/> 2,047.20
			\$2,683.81

COURT HOUSE AND GROUNDS

Salaries	\$ 7,000.00	\$ 5,239.92	\$1,760.08
Telephone and Telegraph	34.00	34.45	.45 O.D.
Freight, Express and Cartgage	50.00	149.97	99.97 O.D.
Fuel	1,200.00	1,214.75	14.75 O.D.
Maintenance Bldg. and Grounds	1,000.00	1,743.43	743.43 O.D.
Cleaning, Toilet and Laundry	400.00	592.09	192.09 O.D.
Light, Gas and Water	2,400.00	2,118.76	281.24
Heating and Plumbing	200.00	482.88	282.88 O.D.
Electrical Supplies and Repairs	200.00	753.70	553.70 O.D.
Equip. & New Furniture in Bldg.	5,000.00	5,068.13	68.13 O.D.
Maint. Equip.	500.00	216.09	283.91
Part-Time Labor	600.00	1,226.03	626.03 O.D.
Postage		1,286.85	1,286.85 O.D.
Capital Outlay - Remodeling Janitor's Quarters	1,800.00		1,800.00
Rental Postage Meter Machine		43.63	43.63 O.D.
		<hr/>	
Refunds	\$20,384.00	\$20,170.68	\$ 213.32 <hr/> 96.28
			\$ 309.60

JUDGE OF PROBATE

Salaries	\$24,537.12	\$24,537.12	\$
Car Allowances	800.00	903.30	103.30 O.D.
Postage, Telephone and Telegraph	1,200.00	914.85	285.15
Stationery and Office Supplies	600.00	598.46	1.54
Printing and Binding	1,000.00	1,810.02	810.02 O.D.
Traverse City Clinic	520.00	446.62	73.38
Medical Examinations	500.00	385.30	114.70
Transportation, Insane	1,500.00	1,041.04	458.96
Board & Care - Wards of the Court	22,000.00	28,200.12	6,200.12 O.D.
Convention Expense	275.00	228.17	46.83
West Michigan Childrens' Center	2,500.00	2,500.00	
Witness Fees	25.00		25.00
Maint. Equip.	75.00	152.70	77.70 O.D.

	\$55,532.12	\$61,717.70	\$6,185.58 O.D.
			<u>6,202.04</u>

Refunds

\$ 16.46

STATE INSTITUTIONS

1. State Hospital, Traverse City	\$18,023.98		
2. Caro State Hospital - Epileptics	554.04		
3. Medical Treatment - U of M, T.B. Cases	9,339.35		
4. Ionia State Hospital	321.35		
5. Michigan School for Blind	9.03		
6. Lapeer State Home and Training School	189.71		
7. Coldwater St. Home & Training School	11,172.52		
8. Michigan State Sanatorium	3,589.00		
9. Ypsilanti State Hospital	366.82		
10. Michigan State - T.B. Cases	50.09		
11. Venereal Disease - Rapid Treatment Center	476.00		
12. Sault St. Marie State Hosp.	7.00		

	\$30,000.00	\$44,098.89	\$14,098.89 O.D.
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CONTAGIOUS DISEASE EXPENSE

Laketon Township	\$ 424.90		
Casnovia Township	368.00		
Dalton Township	5.00		
Muskegon Township	54.77		
Norton Township	48.34		
City of Muskegon	6,316.37		
City of Muskegon Heights	225.65		
Eggleston Township	471.35		

	\$ 4,000.00	\$ 7,914.38	\$3,914.38 O.D.
			<u>8.60</u>

Refunds

\$3,905.78 O.D.

COUNTY PHYSICIAN

\$ 1,280.00 \$ 1,280.00

CORONER

Fees and Mileage		\$ 1,420.05	
Witness and Jurors' Fees		292.70	
Autopsies		1,094.00	
Expert Testimony		60.00	
Steno. - Fees		94.10	

\$ 2,300.00 \$ 2,960.85 \$ 660.85 O.D.

SOLDIERS' RELIEF COMMISSION

\$ 800.00 \$ 800.00

MISCELLANEOUS

Grasshopper Control	\$ 50.00	\$	\$ 50.00
Taxes - Kaydon Bldg.		1,520.48	1,520.48 O.D.
Local Council Veterans Affairs	4,000.00	3,790.00	210.00
Compensation Insurance	750.00	1,176.56	426.56 O.D.
County Property Insurance	2,000.00	1,694.57	305.43
Insurance & Taxes Casnovia Gravel Pit	109.00	116.75	7.75 O.D.
Apiary Inspection	200.00	157.65	42.35
Birth and Death Reports	1,200.00	1,158.25	41.75
Soldiers' and Sailors' Burials	6,500.00	5,900.00	600.00
Transcript Fees - Divorce Cases		582.50	582.50 O.D.
Refunds (Mich. Crippled Children Comm.)		1,404.12	1,404.12 O.D.
County Treas. - Refund		2.70	2.70 O.D.
Reforestation	2,000.00	2,000.00	
County Clerk Refund		78.79	78.79 O.D.
Township Treasurers' Bond Premium	130.00	761.84	631.84 O.D.
Muskegon County Museum	600.00	600.00	
Gun Permits - Refunds to State		81.50	81.50 O.D.
Fees for Recording Plats		76.30	76.30 O.D.
Circuit Court Comm. Supplies	50.00	49.95	.05
Forgery Insurance	150.00	150.00	
County Officers Bond Prem.	1,300.00	1,242.10	57.90
Administration - Co. Bd. Education		193.00	193.00

\$19,039.00 \$22,737.06 \$3,698.06 O.D.
538.97

Refunds

\$3,159.09 O.D.

Disbursements By Funds

General Fund	\$422,505.89
Refund Fund	3,058.09
Muskegon Co. Library Fund	25,881.52
County Road Fund	830,784.60
Social Welfare Direct Relief Fund	113,813.60
Social Welfare General Fund	92,965.24
Revolving Drain Fund	1,432.29
Inheritance Tax Fund	42,008.10
State Redemption Fund	24.84
Post-War Planning Fund	8,377.15
Muskegon County Airport Fund	55,513.31
State Tax Fund	1,174.36
Delinquent Tax Fund	238.24
Primary School Fund	1,399,884.30
Teachers' Institute Fund	513.98
Temporary Relief Fund	815.73
Township Fund	46,003.24
City & Village Fund	34,623.53
Escheats Fund	1,869.57
Individual Redemption Fund	2,206.83
County Sanatorium Fund	122,337.42
Naturalization Fund	136.50
Muskegon Co. Health Unit Fund	52,167.44
Probate Bond Fund	36,896.08
Drain Fund	26,052.64
County Law Library Fund	2,430.44
Court & Individual Trust Fund	35,279.31
Public School Fund	28,192.60
Tax Homestead Fund	349.61
Steamship Tonnage Tax Fund	348.38
State Land Sales Fund	39,228.65
Sales Tax Diversion Fund	881,262.16
Tax Sale Fund	44.85
Library Fund	10,861.12
Juvenile Court Restitution Fund	2,923.45
State Swamp Lands Fund	77.09
4-H Center Bldg. Fund	4,356.63
Airport Land Acquisition Fund	150.33
Adult Education Fund	9,617.21
Ottawa Muskegon Co. Normal School Fund	2,913.55
Veterans' Trust Fund	18,720.15
Veterans' Refund Fund	<u>1,419.31</u>
TOTAL DISBURSEMENTS FOR YEAR 1947	\$4,359,459.33

RECEIPTS BY FUNDS

General Fund	\$98,788.25
Refund Fund	3,056.57
Library Fund	29,265.45
County Road Fund	798,209.13
Social Welfare Direct Relief Fund	53,256.70
Social Welfare General Fund	8,746.77
Inheritance Tax Fund	41,837.92
Muskegon County Airport Fund	52,870.52
State Tax Fund	167.32
Delinquent Tax Fund	161,923.49
Primary School Fund	1,399,884.30
Teachers Institute Fund	533.50
Township Fund	11.82
Escheats Fund	1,274.40
State Redemption Fund	2,515.63
Naturalization Fund	136.00
Muskegon County Library Fund	6,512.04
Muskegon County Health Unit Fund	21,314.48
Collection of Taxes Fund	473,843.66
Court & Individual Trust Fund	41,921.00
County Sanatorium Fund	74,020.00
Steamship Tonnage Fund	627.40
Probate Bond Fund	44,918.34
State Land Sales Fund	15,955.99
Tax Homestead Fund	661.00
Individual Redemption	1,857.96
Tax Sale Fund	1,628.74
Manistee National Forest Fund	65.39
Juvenile Court Restitution Fund	2,508.49
State Swamp Land Fund	77.09
Sales Tax Diversion Fund	891,004.17
Adult Education Fund	11,039.75
4-H Center Bldg. Fund	1,200.14
Airport Land Acquisition Fund	927.00
Veterans' Trust Fund	19,625.00
City & Village Fund	2,625.35
Ottawa Muskegon Co. Normal School Fund	2,879.47
Post-War Planning Fund	6,921.00
Veterans' Refund Fund	<u>1,395.44</u>
TOTAL RECEIPTS FOR THE YEAR 1947	\$4,276,006.67

REFUNDS

Circuit Court:		
Printing	\$1.00	\$1.00
Friend of Court:		
Check Charge	237.76	
Telephone Tolls	<u>1.20</u>	238.96
County Jail:		
Gasoline Tax	480.78	
Sale Cruisers	1,805.50	
Maintenance Cars	8.00	
Maintenance Equipment	3.38	
Salaries	43.93	
Cruiser Accident Insurance	304.45	
Postage & Telephone Tolls	<u>8.69</u>	2,654.73
County Clerk:		
Telephone Tolls	7.54	
Printing	<u>40.00</u>	47.54
County Treasurer:		
Telephone Tolls	.36	.36
Dog Warden:		
Truck Insurance	58.59	58.59
Prosecuting Attorney:		
Investigation Fund	100.00	100.00
Court House:		
Sale Towels	6.00	
O T & L	34.28	
Equipment	<u>56.00</u>	96.28
Board of Supervisors:		
Sale Property	355.00	
Committee Services	27.20	
Sale House Trailer	<u>1,665.00</u>	2,047.20
Agricultural Agent:		
State Farm Labor Program-- 1946	120.50	
Salaries--Agent	<u>325.00</u>	445.50

School Commissioner:		
Travel	36.90	
Suppl. Reading Program	3.00	
Films	<u>3.49</u>	43.39
Probate Court:		
Telephone Tolls	12.70	
Office Supplies	<u>5.62</u>	18.32
Miscellaneous:		
Soldiers Burials	355.67	
County Library	162.30	
County Clerk	<u>21.00</u>	538.97
Contagious Disease:	8.60	<u>8.60</u>
TOTAL REFUNDS		\$6,299.44

Fees Collected by the
County Clerk for the use of the County
from January 1, 1947, to December 31, 1947, incl., as follows:

Entry Fees - Law	\$ 546.00
Entry Fees - Chancery	2,660.00
Ex-Parte Petitions - Chancery	16.00
Ex-Parte Petitions - Law	20.00
Stenographer Fees	258.00
Judgment Fees - Law	150.00
Judgment Fees - Law Default	76.00
Decree Fees - Chancery No Contest	1,068.00
Decree Fees - Chancery Contested	138.00
Jury Fees	87.00
Notary Certificates & Jurats	28.25
Certified Copies	1,073.00
Notary Commissions	126.50
Nurses Registrations	19.50
Physicians, Osteopaths, Dentists, Chiropractors & Optometrists' Registrations	7.50
Marriage Licenses	1,672.00
Justice Transcripts	4.00
Assumed Name Certificates	95.25
Partnership Certificates	50.00
Gun Permits	129.00
Recording Plats	84.30
Returns to Supreme Court	15.00
Naturalization	136.00
Passport Applications	101.00
Liquor Cards	873.00
Registration Out-State Births	11.00
Trade Names	5.00
Registration-Milk Dealers Label	1.00
Gas Device Permits	1.00
Tax Notices	1.00
Chancery Transcript Fees	1,080.00
Total	<u>\$10,532.30</u>

General Fund - Fines & Costs

Crim:	6769-People vs Calvin Moore	12.00	
"	6748-People vs A. J. Wojton	100.00	
"	6749 " Wm. Seuffert	100.00	
"	6590 " Robert Grady	39.40	
"	6737 " Lucius Durant	150.00	
"	6693 " Leonard Stewart	50.00	
"	6611 " Pearl Buckner	100.00	
"	6541 " Seyward Johnson	16.75	
"	6479 " Paul Chisholm	100.00	
"	6575 " Clyde Marquand	50.00	
"	6577 " Dan Brow	50.00	
"	6526 " Wm. Coleman	100.00	
"	6504 " Louis Schmidt	50.00	
"	6470 " Herman Hart	50.00	
"	6404 " Ronald Elmer	<u>50.00</u>	
Total Fines & Costs		1,018.15	<u>1,018.15</u>
Total General Fund			\$17,849.89

Fines - Library Fund

Crim:	6769-People vs Calvin Moore	35.00	
"	6748 " A.J. Wojton	200.00	
"	6749 " Wm. Seuffert	200.00	
"	6590 " Robert Grady	100.00	
"	6737 " Lucius Durant	500.00	
"	6693 " Leonard Stewart	50.00	
"	6611 " Pearl Buckner	900.00	
"	6541 " Seyward Johnson	100.00	
"	6479 " Paul Chisholm	400.00	
"	6575 " Clyde Marquand	200.00	
"	6577 " Dan Brow	100.00	
"	6526 " Wm. Coleman	500.00	
"	6504 " Louis Schmidt	200.00	
"	6470 " Herman Hart	100.00	
"	6404 " Ronald Elmer	<u>150.00</u>	
Total Library Fund		\$3,735.00	3,735.00
TOTAL GENERAL FUND			17,849.89
TOTAL NATURALIZATION FUND			136.00
TOTAL LIBRARY FUND			3,735.00
TOTAL POST-WAR PLANNING FUND			<u>6,921.00</u>
TOTAL FEES COLLECTED			\$28,641.89

MUSKEGON COUNTY

TREASURER'S REPORT

1947

ANNUAL REPORT OF THE COUNTY TREASURER

1947

	<u>DEBIT</u>	<u>CREDIT</u>
Balance on hand January 1, 1947	\$ 575,674.04	\$
Total Receipts of the County Treasurer during the Year 1947 as shown by Schedule "A" 4,276,006.67		
Total Disbursements for the year 1947 as shown by Schedule "B"		4,359,459.33
Disbursement--by refund--Probate Bond Securities		8,835.98
Balance, December 31st, 1947	\$4,851,680.71	\$483,385.40
		\$4,851,680.71
On Deposit in National Lumberman's Bank		
County Treasurer's Account		180,128.00
County Road Account		170,268.80
County Direct Relief Account		608.79
Probate Bond Account		15,584.24
Probate Bond Securities in Safe Deposit Box		77,518.34
State Land Sales Account		38,567.23
Cash in County Treasurer's Office		500.00
Imprest Cash Account--Petty Cash in County Offices		210.00
		\$ 483,385.40

SCHEDULE
"A"
RECEIPTS

DELINQUENT TAX COLLECTIONS:

January	\$ 10,638.41	
February	10,689.53	
March	15,051.59	
April	42,475.81	
May	18,833.20	
June	11,298.11	
July	8,390.85	
August	6,644.78	
September	9,651.99	
October	15,675.74	
November	8,072.34	
December	<u>7,016.77</u>	\$ 164,439.12

TAX SALE 1,628.74

State and County taxes levied for the year 1946-1947
received from Township and City Treasurers as follows:

January	137,480.84	
February	15,489.92	
March	193,238.26	
April	3,013.51	
September	22,141.21	
December	<u>102,479.92</u>	473,843.66

From Auditor General, the annual apportionment of
Primary School Supplement and Equalization Fund 1,399,884.30
State Land Auction Sales Fund 15,955.99

For Special taxes as follows:

Inheritance Tax (All State)	\$ 41,837.92	
Dog Tax--Treasurer Collections	7,893.00	
Dog Tax--Dog Warden Collections	4,072.50	
Dog Shelter Fees--Seizure	544.00	
Dog Shelter Fees--Board	<u>747.00</u>	55,094.42

For County Road Fund	798,209.13
For Township Fund	11.82
For City and Village Fund	2,625.35
For Muskegon County Library Fund	6,512.04
For Teachers Institute Fees reported by County School Commission	533.50
For Probate Bond Fund	44,918.34
For Escheats Fund (Estates in Trust)	1,274.40
For T. B. Hospital Fund	74,020.00
For Social Welfare General Fund	8,746.77
For Social Welfare Direct Relief Fund	53,256.70
For Muskegon County Health Unit Fund	21,314.48
For Tax Homestead Fund	661.00
For Airport Fund	52,870.52
For Manistee National Forest Tax Fund	65.39
For State Swamp Land Tax Fund	77.09

SCHEDULE
"A"
RECEIPTS-Cont'd

No 17

For Refund Account (Overpayment Etc.)	\$ 3,056.57
For State Tax Fund	167.32
For Redemption Fund	1,857.96
For Court & Individual Trust Fund	41,921.00
For Steamship Tonnage Tax Fund	627.40
For Juvenile Court Restitution Fund	2,508.49
For Veteran's Tax Refund Fund	1,395.44
For Ottawa-Muskegon Normal School Fund	2,879.47
For Adult Education Fund	11,039.75
For County Veterans' Trust Fund	19,625.00
For Airport Land Acquisition Fund	927.00
For 4-H Center Building Fund	1,200.14
For Post War Planning Fund	6,921.00
For Sales Tax Diversion Fund	891,004.17

FOR LIBRARY FUND (Fines Collected as follows:)

County Clerk	\$ 3,735.00	
County Treasurer	17.30	
Bernard Cook--Muskegon Heights	2,504.00	
Judge Harry Geoghan--City Municipal Court	5,344.00	
Charles H. Wilks--Probation Officer	2,908.50	
John J. DeVine--Justice-City of Whitehall	149.00	
Joseph Segar--Justice--Muskegon Township	11,111.00	
Walter Paulson--Justice--Muskegon Township	2,174.65	
Fred J. Loyda--Justice--Dalton Township	<u>1,322.00</u>	29,265.45

FOR GENERAL FUND as Follows:

County portion Trailer Coach Fees	1,200.11	
License Fee-Oak Park Ridge Trailer Camp-Norton	25.00	
Court Costs (Municipal Court & Justice)	6,218.20	
Court Costs (County Clerk)	1,018.15	
Sheriff Fees	1,524.13	
Received for Tax Histories	1,924.79	
Received for Tax Certificates	751.05	
Received for Change of Name	57.00	
Received for fees issuing Operator's Licenses	3,065.65	
Rental for Gravel Pit Farm	515.00	
Sale of Produce Homer Farm	355.60	
Delinquent Personal County Tax	742.72	
Estreated Bail-Schulman-Greenwood-Davis	700.00	
Severance Tax	110.69	
Addressograph Printing & Transfer Binders	282.92	
Taxes on U. S. Housing Projects	7,321.01	
Refund County Health Department (V.D. Tests)	520.00	
Refund Hospitalization (Adults)	55.00	
Refund Hospitalization T. B. Cases U. of M.	3,372.50	
Refund Hospitalization Afflicted & Crippled Children	1,346.34	
Refund-Visiting Teachers Program--State	3,000.00	
Refund-Co. School Comm. Sale of Supplies	19.66	
Refund-Co. School Comm.--State Salary	1,067.00	
Judge of Probate-Exam. & Conveying, Insane, etc.	324.90	
Juvenile Court-Refund Board and Care	5,887.82	
Register of Deeds	22,124.50	
Probation Officer--Oversights and Costs	5,170.27	
Naturalization Fees to County	<u>136.00</u>	\$ 68,836.01

FROM COUNTY CLERK AS FOLLOWS:

Entry Fees--Law	\$ 546.00	
Entry Fees--Chancery	2,660.00	
Ex-Parte Petitions--Law	16.00	
Ex-Parte Petitions--Chancery	20.00	
Jury Fees	87.00	
Stenographers Fees	258.00	
Judgment Fees--Contested (Law)	150.00	
Judgment Fees--Default (Law)	76.00	
Decree Fees--Chancery--Contested	138.00	
Decree Fees--Chancery--Default	1,068.00	
Notary Certificates	28.25	
Certified Copies	1,073.00	
Notary Commissions	126.50	
Physicians and Dentists Registration, etc.	7.50	
Nurses Registrations	19.50	
Justice Transcripts	4.00	
Appeal Fees	15.00	
Marriage Licenses	1,672.00	
Assumed Name Certificates	95.25	
Co-Partnerships	50.00	
Filing Tax Notices	1.00	
Registration Fees--Out-state Births	11.00	
Transcript Fees--Divorce Cases--Chancery	1,080.00	
Concealed Weapon Permits	129.00	
Fee-Liquor Identification Cards	873.00	
Recording--Supervisors' Plats	84.30	
Recording--Trade Names	5.00	
Fee--Passport Application	101.00	
Register--Milk Dealer Label	1.00	
Gas Device Permits	<u>1.00</u>	
 TOTAL FEES		\$ 10,396.30

REFUNDS:

County Jail	\$ 2,654.73	
Court House	96.28	
Board of Supervisors	2,047.20	
Probate Court	18.32	
County Clerk	47.54	
Agricultural Agent	445.50	
School Commissioner	43.39	
Circuit Court	1.00	
Friend of Court	238.96	
Prosecuting Attorney	100.00	
Miscellaneous	538.97	
Dog Warden	58.59	
Contagious Disease	8.60	
County Treasurer	<u>.36</u>	
TOTAL REFUNDS		\$ 6,299.44
GENERAL FUND RECEIPTS--(County Clerk)		16,695.74
N A T U R A L I Z A T I O N F U N D		<u>136.00</u>

TOTAL RECEIPTS FOR 1947	4276,006.67
January 1st, 1947--BALANCE	<u>575,674.04</u>
TOTAL AMOUNT TO BE ACCOUNTED FOR	\$4851,680.71

SCHEDULE
"B"
DISBURSEMENTS

Paid Township, City and Village Treasurers, and the Public Schools of the City of Muskegon in settlement for Delinquent Taxes and Primary School Interest Fund:

TOWNSHIP		\$ 46,003.24
City and Village		34,623.53
Public Schools		28,192.60
Primary School Fund		<u>1,399,884.30</u>
TOTAL		\$1,508,703.67
Paid Auditor General for Inheritance Tax		42,008.10
Paid for checks drawn by County Clerk out of General Fund		422,505.89
Paid from Steamship Tonnage Fund		348.38
Paid from Probate Bond Fund		36,896.08
Paid from Naturalization Fund		136.50
Paid from Teachers' Institute Fund		513.98
Paid from County Sanatorium Fund		122,337.42
Paid from Escheats Fund (Estates in Trust)		1,869.57
Paid from Temporary Relief Fund		815.73
Paid from County Road Fund		830,784.60
Paid from Drain Fund		26,052.64
Paid from Revolving Drain Fund		1,432.29
Paid from Muskegon County Airport Fund		55,513.31
Paid from Muskegon County Library Fund		25,831.52
Paid from County Law Library Fund		2,430.44
Paid from Library Fund		10,861.12
Paid from Muskegon County Health Unit Fund		52,167.44
Paid from Court and Individual Trust Fund		35,279.31
Paid from Refund Fund		3,058.09
Paid from Social Welfare General Fund		92,965.24
Paid from Social Welfare Direct Relief Fund		113,813.60
Paid from Delinquent Fund		238.24
Paid from State Redemption Fund		24.84
Paid from State Land Sales Fund		39,228.65
Paid from Juvenile Court Restitution Fund		2,923.45
Paid from Tax Sales Fund		44.85
Paid from Post War Planning Fund		8,377.15
Paid to Auditor General in settlements as follows:		
Individual Redemption Certificates	\$ 2,206.83	
State Tax	<u>1,174.36</u>	
		3,381.19
Paid from County Veterans' Trust Fund		18,720.15
Paid from Adult Education Fund		9,617.21
Paid from Airport Land Acquisition Fund		150.33
Paid from Veterans' Tax Refund Fund		1,419.31
Paid from Ottawa-Muskegon Normal School Fund		2,913.55
Paid from State Swamp Land Tax Fund		77.09
Paid from Sale Tax Diversion Fund		881,262.16
Paid from Tax Homestead Fund		349.61
Paid from 4-H Center Building Fund		<u>4,356.63</u>
TOTAL DISBURSEMENTS		\$4,359,459.33

COUNTY TREASURER'S TRIAL BALANCE FOR MONTH ENDING

No

21

DECEMBER 31st, 1947

	<u>DEBITS</u>	<u>CREDIT</u>
General Fund	\$ 93,473.77	
Library Fund		16,768.30
County Law Library Fund	1,155.79	
Muskegon County Library Fund		18,293.56
County Road Fund		170,268.80
County Road Redemption Fund		1,335.86
County Health Fund		2,507.09
Drain Fund		5,101.05
Revolving Drain Fund		3,602.77
State Tax Fund		247.77
Delinquent Tax Fund		26,712.06
County Park Fund		1,660.07
Collection of Taxes Fund		102,479.92
Hospital Maintenance Fund-County Sanatorium Fund	16,487.58	
Hospital Building Fund		17,375.00
Teachers' Institute Fund		748.89
Temporary Relief Fund		1,016.93
Township Fund		506.15
City and Village Fund		337.00
Escheats Fund		12,431.47
State Redemption Fund		533.88
Individual Redemption Fund		243.57
Muskegon County Airport Fund		9,789.58
Sales Tax Diversion Fund		9,742.01
Public School Fund		330.45
4-H Center Building Fund	1.48	
Veterans' Refund Fund	23.87	
Naturalization Fund		46.50
County Veterans' Trust Fund		6,744.08
Muskegon Ottawa Normal School Fund		112.03
Juvenile Court Restitution Fund		417.92
Probate Bond Fund		93,102.58
Social Welfare General Fund		1,392.07
Social Welfare Direct Relief Fund		608.79
State Land Sales Fund		38,567.23
Court and Individual Trust Fund		14,347.04
Post War Planning Fund		2,443.92
Airport Land Acquisition Fund		16,234.33
Airport Expansion Construction Fund		20,000.00
Imprest Cash Fund		210.00
Manistee National Forest Fund		65.39
Adult Education Fund	1,796.17	
County Treasurer	483,385.40	
Imprest Cash Account	210.00	
Cash Account	500.00	
Banks-Nat'l. Lum. Bank-County Treasurer's A/C	180,128.00	
Nat'l. Lum. Bank-Co. Direct Relief A/C	608.79	
Nat'l. Lum. Bank-County Road A/C	170,268.80	
Nat'l. Lum. Bank-Probate Bond A/C	15,584.24	
Nat'l. Lum. Bank-State Land Sales A/C	38,567.23	
Probate Bond Securities A/C	77,518.34	
Surplus		483,385.40
TOTALS	<u>1,079,709.46</u>	<u>1,079,709.46</u>

GENERAL FUND 1947

LEDGER ACCOUNT

January 1, 1947, Debit Balance	\$		\$ 29,919.67		\$
Cash Receipts		98,783.25			
Credit Transfers		<u>517,893.46</u>			616,681.71
Less Disbursements					
By Check		422,505.89			
Debit Transfers		<u>257,729.92</u>	680,235.81		
Overdraft General Fund, January 1, 1948			<u> </u>		<u>93,473.77</u>
			<u>\$ 710,155.48</u>		<u>\$ 710,155.48</u>

CLASSIFICATION OF GENERAL FUND 1947

January 1, 1947, Overdraft	\$		29,919.67		
Department Cash Receipts					
County Treasurer	\$	39,652.98			
Sheriff		1,524.13			
Dog Warden		5,363.50			
Probation Officer		5,170.27			
Probate Judge (Refunds Bd & Care)		6,212.72			
Register of Deeds		22,124.50			
County Gravel Pit Farm		870.60			
County Clerk		17,849.89			
School Commissioner		<u>19.66</u>			
					\$ 98,788.25
Credit Transfer Vouchers					
Tax Sale	\$	352.67			
Steamship Tonnage Tax		279.02			
Current Tax Collections		481,541.24			
Delinquent Tax Collections		33,634.12			
Tax Homestead Sales		86.41			
State Land Sales		<u>2,000.00</u>			
					<u>\$ 517,893.46</u>
Total Credits -- General Fund 1947					\$ 616,681.71

CLASSIFICATION OF GENERAL FUND 1947 (Continued)

General Fund Expenditures 1947:

Addressograph Department	\$	2,189.39	
Agricultural Agent		7,091.71	
Board of Supervisors		10,903.39	
Circuit Court		23,944.75	
Contagious Disease Expense		7,914.38	
Coroner		2,960.85	
County Clerk		20,986.03	
County Park Trustees Salaries		75.00	
County Physician		1,280.00	
County Treasurer		29,020.66	
Court House and Grounds		20,170.68	
Dog Pound		9,390.69	
Drain Commissioner		2,599.90	
Elections		4,963.30	
Friend of the Court		10,610.15	
Judge of Probate		61,717.70	
Justice Court		12,519.37	
Miscellaneous		22,737.06	
Prosecuting Attorney		10,638.74	
Register of Deeds		16,347.94	
School Commissioner		25,760.84	
Sheriff		73,509.99	
Soldiers Relief Commission		800.00	
State Institutions		44,098.89	
Tax Allocation Commission		<u>274.48</u>	
			\$ 422,505.89

Debit Transfer Vouchers--1947

County Health Unit	\$	33,195.00	
Adult Education (County Funds)		2,000.00	
County Sanatorium Maintenance		40,000.00	
County Parks		2,500.00	
Muskegon County Library		18,000.00	
Airport Expansion Construction		<u>20,000.00</u>	
		115,695.00	
Gravel Pit Farm Maintenance		34.92	
Social Welfare General Fund (County)		85,500.00	
Social Welfare Direct Relief Fund (County)		<u>56,500.00</u>	
			\$ 257,729.92
Disbursements by Transfer			<u>\$ 257,729.92</u>
Total Disbursements General Fund 1947			\$ 680,235.81
January 1, 1948, Overdraft	\$	93,473.77	

To the Muskegon County Board of Supervisors
Muskegon, Michigan.

ANNUAL REPORT OF THE MUSKEGON COUNTY SHERIFF DEPARTMENT FOR 1947

FEES FOR LEGAL PAPERS SERVED FOR THE YEAR

January	\$ 157.30
February	118.58
March	113.50
April	128.20
May	144.38
June	108.00
July	95.75
August	120.62
September	129.70
October	129.25
November	107.40
December	<u>171.45</u>
TOTAL	\$1,524.03

Respectfully,

LOUIS E. EKLUND

Muskegon Co. Sheriff

LEGAL PAPERS SERVED DURING 1947 ON FEE BASIS

	<u>NO.</u>	<u>AMOUNT</u>
Circuit Court	268	507.95
" " Chancery Summons	87	94.40
" " Injunctions	34	66.80
" " Summons	33	66.80
" " Subpoenas	4	3.80
" " Fi.Fa.	28	55.60
" " Declaration	10	12.90
" " Writ of Garnishment	6	67.32
" " Replevins	10	16.30
" " Petitions	2	7.45
" " Executions	2	5.80
" " Writ of Mandamus	4	4.80
" " Citations	3	35.95
" " Writ of Attachments	2	8.50
" " Notice of Hearing	3	17.38
" " Sheriff Sales	13	23.10
Superior Court	8	10.00
Summons	4	7.20
Dept. of Labor	12	11.60
Subpoenas	38	28.55
District Court	29	41.65
Summons	5	6.00
Justice Court	3	4.90
" " Garnishee Summons	3	10.78
Municipal Court	8	14.40
" " Summons	14	23.30
" " Garnishee Summons	50	150.40
" " Subpoenas	1	3.00
" " Notice to Quit	45	76.20
" " Forfeiture of Land Contract	7	10.55
" " Probate Court	1	1.10
" " Summons	1	15.60
" " General Execution	1	2.00
" " Error on Audit	4	12.50
" " Photographic work for other units	673	33.65
" " Sale of No Trespassing Signs	8	14.60
" " Notice under Tax Roll	1	1.20
" " Builders Lein	<u>1</u>	<u>1.20</u>
	752	\$1,524.03

Probate Court Papers

Appro. 1800

Non-Fee

OPERATORS AND CHAUFFERS LICENSES ISSUED BY SHERIFF DEPARTMENT IN 1947

<u>MONTH</u>	<u>OPERATORS</u>	<u>CHAUFFERS</u>	<u>DUPLICATES</u>	<u>AMOUNT TO SEC. OF STATE</u>	<u>RETURN TO COUNTY</u>
January	483	92	27	814.75	201.25
February	569	76	25	888.25	225.25
March	793	126	28	1,271.25	321.65
April	628	96	25	1,012.00	253.40
May	564	134	37	1,010.00	264.30
June	632	101	29	1,021.00	256.55
July	678	111	36	1,105.50	276.15
August	779	149	40	1,311.75	304.80
September	664	111	31	1,083.00	271.25
October	657	100	25	1,046.25	264.95
November	442	76	29	733.50	181.30
December	<u>532</u>	<u>124</u>	<u>43</u>	<u>956.00</u>	<u>229.60</u>
	7,421	1,296	385	12,253.25	3,050.95

Total number of arrests and inmates of County Jail, all units 4,375

Fines and Costs paid on County Cases, approximately \$8,000 exclusive of C.C.

Meals served Inmates of the Muskegon County Jail for 1947 63,632

Total stolen property recovered and returned to owners for 1947 \$40,235.64

<u>Offence</u>	<u>Number of Offences</u>	<u>Cleared</u>	<u>Open</u>
Murder	2	2	None
Homicides	5	5	None
Rape	11	6	5
Robbery	12	5	7
Agg. Assault	30	19	11
B & E	76	64	12
G. Larceny	55	26	29

(Continued)

<u>OFFENCE</u>	<u>NUMBER OF OFFENCES</u>	<u>CLEARED</u>	<u>OPEN</u>
S. Larceny	94	43	51
Auto Theft	28	16	12

Deaths due to Traffic Accidents in Muskegon County for the year 1947.

- | | |
|------------------------|----------------------|
| 1. Doris Bylsma | 2. Charles Saunders |
| 3. Harold Murphy | 4. Marilee Slay |
| 5. Jack Leffler | 6. Clarence Venne |
| 7. Mrs. Edward Hosler | 8. Mrs. Dina Fischer |
| 9. Jack Leffering | 10. Caroll VanVeelen |
| 11. Charles J. Osborne | 12. John Underwood |
| 13. Walter Lewandowski | 14. Robert E. Garvey |
| 15. Nelse A. Bean | 16. Jack Gage |
| 17. John Blum | 18. Julia Cotton |
| 19. Darrell Gee | 20. George Jurkas |

Traffic Accident Report of the Muskegon County Sheriffs Dept. for 1947.

<u>MONTH</u>	<u>NUMBER OF ACCIDENTS</u>	<u>PERSONS KILLED</u>	<u>PERSONS INJURED</u>
January	70	1	36
February	76	0	11
March	62	4	33
April	59	1	32
May	46	2	23
June	93	1	21
July	72	1	38
August	88	4	98
September	63	0	38
October	83	2	46
November	93	2	51
December	<u>124</u>	<u>2</u>	<u>51</u>
	929	20	498

MUSKEGON
COUNTY
HEALTH
DEPARTMENT

1947

Financial Statement

Cash Available.....	Petty Cash.....	10.00
	Available Surplus.....	165.05
	State Funds.....	3500.00
	Local Contribution.....	33195.00
	Federal Allotment, VI....	4241.00
	Federal Allotment, V.D...	8189.12
	Federal Allotment, T.B...	4232.01
	Federal Allotment, Cancer.	900.00
	Miscellaneous Revenue.....	252.35.....54684.53
Expenditures.....	Salaries.....	43135.07
	Travel.....	4137.81
	Scientific Supplies.....	46.28
	Office Supplies.....	539.96
	Printing and Publications.	433.96
	Maintenance of Equip.....	15.40
	New Office Equipment.....	37.31
	Clinic and Sc. Equipment...	22,50
	Cleaning and Laundry.....	28.52
	Membership Dues.....	33.00
	Freight and Cartage.....	3.95
	Tel. & Tel.....	306.51
	Film Expense.....	20.00
	Professional Help.....	225.00
	Clinic Expense.....	6.95
	Miscellaneous Expense.....	47.87
	Convention Expense.....	83.00
	Dental Clinic Expense....	1309.31
	V.D. Clinic Expense.....	1199.13
	Crippled Children's Expo...	535.91..... <u>52167.44</u>
Balance on hand, January 1, 1948.....		\$ 2507.09

Communicable Diseases Reported

<u>Disease</u>	<u>Rural</u>	<u>City</u>	<u>Heights</u>	<u>Total</u>
Measles.....	193.....	312.....	89.....	594
Scarlet Fever.....	23.....	20.....	6.....	49
Chickenpox.....	181.....	157.....	43.....	381
Whooping Cough.....	164.....	79.....	38.....	281
Undulant Fever.....	5.....	0.....	0.....	5
Mumps.....	139.....	27.....	41.....	207
Amebic Dysentery.....	2.....	1.....	0.....	3
Rheumatic Fever.....	1.....	4.....	1.....	6
Malaria.....	0.....	1.....	0.....	1
Meningococcus Meningitis.....	0.....	1.....	0.....	1
Influenzal Meningitis.....	0.....	1.....	0.....	1
Poliomyelitis.....	3.....	4.....	0.....	7
Diphtheria.....	2.....	4.....	0.....	6
Erysipelas.....	1.....	0.....	0.....	1
Miscellaneous.....	4.....	9.....	2.....	15

Control of Communicable Disease

Admissions to service.....	1177
Visits.....	1880
Consultation and diagnostic visits.....	256

Immunizations

Doses of Diphtheria Toxoid.....	4284
Smallpox Vaccinations.....	3275

Venereal Disease Control

Number of diagnostic observations completed in clinic
 Not infected with a venereal disease.....376
 Infected with a venereal disease.....524

Number of cases (not previously treated) diagnosed as
 infected or admitted to clinics

- Referred to Rapid Treatment Center.....196
 - Primary and secondary syphilis.....48
 - Early latent syphilis.....67
 - Congenital syphilis.....7
 - Other syphilis.....19
 - Gonorrhoea.....51
 - Other venereal disease.....4
- Referred to private physicians for treatment.....27
 - Early latent syphilis.....9
 - Other syphilis.....5
 - Gonorrhoea.....12
 - Other venereal disease.....1
- Referred to clinics outside this jurisdiction for
 treatment.....45
 - Early latent syphilis.....10
 - Other syphilis.....7
 - Gonorrhoea.....27
 - Other venereal disease.....1
- Admitted to treatment in clinics in this jurisdiction...200
 - Primary and secondary syphilis.....5
 - Early latent syphilis.....36
 - Other syphilis.....41
 - Gonorrhoea.....118

Number of cases (previously treated) admitted to clinics
 for further treatment or observation

- Primary and secondary syphilis.....10
- Early latent syphilis.....62
- Congenital syphilis.....1
- Other syphilis.....70
- Gonorrhoea.....31
- Other venereal disease.....12

Number of cases (previously treated) referred to Rapid
 Treatment Center or other in-patient care in order to
 complete treatment.....52

- Primary and secondary syphilis.....7
- Early latent syphilis.....34
- Other syphilis.....7
- Gonorrhoea.....3
- Other venereal disease.....1

Number of contacts obtained by staff interview

- Patients in clinics.....193
 - Primary and secondary syphilis.....41
 - Early latent syphilis.....28
 - Congenital syphilis.....15
 - Other syphilis.....20
 - Gonorrhoea.....89

Results of epidemiological investigations

- Number completed.....272
 - Contacts.....83
 - Other suspects.....124
 - Lapsed cases.....65
- Persons brought to treatment as a result of these investigations.....183
 - Contacts.....46
 - Other suspects.....99
 - Lapsed cases.....38
- Admissions to field service.....47
- Visits.....4553
- Epidemiologically significant cases of syphilis receiving maximum benefit of therapy during year.....240
 - Rapid Treatment.....190
 - Other methods.....50
- Gonorrhoea cases reported this year that were placed under treatment.....146
- Gonorrhoea cases discharged from treatment with approval of attending physician.....149

Tuberculosis Control

- Admissions to service.....1576
- Cases admitted.....149
 - Others admitted (contacts and suspects).....1427
- Visits.....2091
- Contacts registered of cases reported this calendar year.....430
- Contacts examined of cases reported this calendar year.....419

Maternal Hygiene

Antepartum cases admitted to nursing service.....	368
Visits to antepartum cases.....	539
Sessions of maternity classes.....	49
Attendance at maternity classes.....	659
Postpartum cases admitted to nursing service.....	290
Visits to postpartum cases.....	367

Infant and Preschool

Infants admitted to nursing service.....	656
Visits to infants.....	1082
Preschool children admitted to nursing service.....	985
Visits to preschool children.....	1297
Preschool children admitted to medical conference.....	891
Visits of preschool children to medical conference.....	903
Preschool children receiving medical examination who will be entering school within 12 months.....	639

School Hygiene

School children examined.....	159
Who are entering parochial school.....	26
Who have been referred for examination from public school.....	43
Other public school children.....	15
Other parochial school children.....	75
Children referred for examination by teacher.....	85
Admissions to service.....	1210
Visits.....	3572

Adult Hygiene

Adults admitted to service.....	280
Visits.....	306

Dental Clinic

Began Operation July 1, 1947

Clinic visits.....	1446
New Patients.....	1015
Recurrent.....	431
Prophylactic treatments.....	78
Teeth Extracted: Deciduous.....	636
Permanent.....	215
Anesthetic Used: Local.....	1403
Pulp Cappings.....	111
Cement bases.....	1317
Fillings: Silver Amalgam: One-Surface.....	722
Two-Surface.....	481
Three-Surface.....	70
Cement.....	8
Synthetic.....	44
Treatments for: Gingivitis.....	7
Vincent's.....	8
Miscellaneous Operations.....	170
Cases Completed in Clinic.....	78

Crippled Children's

Individuals examined at diagnostic clinics.....	466
Individuals admitted to nursing service.....	85
Visits to diagnostic clinics.....	529
Field nursing visits.....	694
Office nursing visits.....	147
Visits in behalf of cases.....	664

Laboratory Service

Water (bacterial).....	882
Public.....	406
Other.....	476
Milk.....	759
Pasteurized.....	702
Retailed raw.....	1
Previous to pasteurization.....	56
Food.....	71
Swab.....	43
Other.....	28
Typhoid.....	40
Throat cultures.....	374
Diphtheria.....	289
Streptococcus.....	63
Other.....	22
Syphilis.....	2583
Gonorrhoea.....	1139
Tuberculosis.....	436
Rabies.....	3

Environmental Sanitation

Total food handling establishments in area.....	182
Field visits to food handling establishments.....	1232
Total milk plants in area.....	8
Field visits to milk plants.....	66
Total milk producer farms in area.....	16
Field visits to milk producer farms.....	83
Total resorts in area.....	85
Field visits to resorts in area.....	144
Total roadside stops in area.....	62
Field visits to roadside stops.....	170
Total schools in area.....	79
Field visits to schools.....	236
Total trailer parks in area.....	3
Field visits to trailer parks.....	22
Other field services	
Public water supplies.....	285
Public sewerage.....	156
Swimming places.....	48
Stream pollution investigations.....	73
Housing inspections.....	220
Plumbing inspections.....	248
Meat inspections.....	15
Insect and rodent control (man hours).....	42
Nuisances reported.....	488
Nuisance investigations.....	484
Nuisances abated.....	403
Requested Field Services re Water Supplies.....	346
Requested Field Services re Sewage Disposal.....	208
General Services	
Office consultations.....	640
Field consultations.....	654
Courses of instruction given.....	741
Food handlers instructed.....	1717
Other persons instructed.....	280

Administration

Staff conferences.....	180
Entire staff.....	41
Physicians.....	3
Nurses.....	32
Engineers and sanitarians.....	43
Health educators.....	4
With other agencies.....	57
In-service courses attended by	
Physicians.....	1
Nurses.....	66
Engineers and sanitarians.....	13
Public meetings attended.....	116
Public lectures and talks given.....	120
Radio talks.....	35
Films shown.....	15
Group meetings attended.....	108
Mileage.....	58289
Physicians.....	15218
Nurses.....	26174
Engineers and sanitarians.....	16897

REPORT OF
MUSKEGON COUNTY BOARD OF SOCIAL WELFARE
FOR THE YEAR
1 9 4 7

E. Harvey Martin - Chairman
Hazel C. Berg, Secretary
Clifford J. Miller

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(Detailed statement of all money expended)
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TOTAL SPENT, FOR THE YEAR 1947

<u>Direct Relief Expenditures</u>	<u>Amount</u>	<u>Total</u>
Cash Relief	68,750.17	
Food	24,622.60	
Fuel	6,440.03	
Clothing	901.26	
Medical	7,341.32	
Burials	1,097.50	
Dental Service	232.00	
Water and Lights	13.56	
Household Necessities	49.85	
Out-County Residents	3,476.91	
Medical Bulk Commodities	710.31	
Board and Room	178.09	
	<hr/>	
TOTAL DIRECT RELIEF		113,813.60

Administrative

Salaries	17,527.03	
Office Supplies	376.88	
Telephone and Telegraph	455.73	
Equipment Repairs	16.61	
Office Rentals	666.64	
Lights and Water	428.81	
Fuel	671.24	
Travel Expense	231.81	
Postage	276.50	
Building Maintenance	94.79	
Janitor's Supplies	43.22	
Compensation Insurance	68.85	
Bond Premium	37.50	
Fire Insurance	92.75	
	<hr/>	
TOTAL ADMINISTRATIVE		20,988.36

Carried Forward

134,801.96

Brought Forward 134,801.96

County Home Expenditures

Salaries	9,978.95
Food	5,697.29
Fuel	2,520.59
Clothing and Bedding	1,228.81
Medical	830.85
Infirmery Supplies	1,129.89
Building Maintenance	1,270.13
Furniture and Fixtures	51.65
Telephone and Telegraph	82.44
Lights and Power	1,191.27
Compensation Insurance	74.87
Fire Alarm System	573.36
Truck Expense	42.00
Help Ads	36.06

TOTAL COUNTY HOME

24,708.16

Number of Inmates at County Home - 63
21 Women; 42 Men

County Farm Expenditures

Salaries	926.34
Livestock Expense	64.00
Implements and Implement Repairs	356.45
Hay, Grain and Feed	1,341.70
Seeds and Fertilizer	212.75
Truck Expense	94.66
Gas and Oil	299.14
Miscellaneous Farm Supplies	18.65
Building Repairs	33.75
Equipment Rental	18.00

TOTAL COUNTY FARM

3,365.44

Carried Forward

162,875.56

Brought Forward

162,875.56

HospitalizationChronic

Hackley Hospital	3,407.20
Mercy Hospital	2,165.50
Ambulance	30.00
Medical Contract	1,600.00
Out-County Residents	<u>1,061.09</u>

Total Chronic Hospitalization	8,263.79
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Emergency

Hackley Hospital	15,412.00
Mercy Hospital	5,727.75
Ambulance	166.00
Medical Contract	<u>5,965.00</u>

Total Emergency Hospitalization	27,270.75
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Ann Arbor

University of Michigan Hospital	4,441.98
Transportation	<u>331.58</u>

Total Ann Arbor Hospitalization	4,773.56
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Confinements Only

Hackley Hospital	309.00
Mercy Hospital	357.50
Doctors Fee	<u>520.00</u>

Total Confinements	1,186.50
--------------------	----------

TOTAL HOSPITALIZATION

41,494.60

Carried Forward

204,370.16

Brought Forward 204,370.16

Truck Expense

Mechanical Repairs 45.35
Insurance and License 61.00

TOTAL TRUCK EXPENSE 106.35

All Others

Responsible Relatives 1,632.00
Out-State Transportation 670.33

TOTAL ALL OTHERS 2,302.33

GRAND TOTAL 206,778.84

TOTAL RECEIPTS

January - December

DIRECT RELIEF

	STATE CONTRIBUTION	COUNTY	REFUNDS
JAN.		10,000.00	180.74
FEB.	1,630.00	9,000.00	586.58
MARCH	5,070.00	11,000.00	424.91
APRIL	4,770.00		600.41
MAY	6,005.00	5,000.00	899.65
JUNE	6,630.00		518.28
JULY	4,480.00	5,000.00	452.78
AUG.	3,955.00		479.00
SEPT.	4,025.00	5,000.00	140.68
OCT.	4,320.00	4,000.00	101.28
NOV.	3,125.00	4,500.00	297.39
DEC.	4,565.00	3,000.00	
TOTALS	48,575.00	56,500.00	4,681.70

SOCIAL WELFARE FUND - REFUNDS

	COUNTY HOME	COUNTY FARM	HOSPITAL- IZATION	ADMINIS- TRATIVE	TRUCK EXPENSE	RESPONSIBLE RELATIVES	OUT-STATE TRANS.	TOTALS
JAN.	128.63	6.90	477.49	3.80		136.00		752.82
FEB.	31.40		705.91			124.00		861.31
MARCH	31.92		344.62	4.95		112.00		493.49
APRIL	271.79		354.46			132.00		758.25
MAY		12.00	450.68			133.00		595.68
JUNE	61.00		431.58			65.00	214.15	771.73
JULY		6.50	1,167.20			194.00		1,367.70
AUG.	186.00		857.46		3.62	73.00		1,120.08
SEPT.	2.30		481.50			119.00		602.80
OCT.	31.40		291.59			125.00		447.99
NOV.		1.00	179.00			149.00		329.00
DEC.		24.00	145.00	1.00		312.00	163.92	645.92
TOTALS	744.44	50.40	5,886.49	9.75	3.62	1,674.00	378.07	8,746.77
								4,681.70

Total Refunds 13,428.47

TOTAL EXPENDITURES

January - December

	DIRECT RELIEF	HOSPITAL-IZATION	ADMINIS-TRATIVE	COUNTY HOME	COUNTY FARM	TRUCK EXPENSE	RESPONSIBLE RELATIVES	OUT-STATE TRANSPORTATION	TOTALS
JAN.	10,319.35	11,789.75	1,948.91	2,719.06	317.36	13.81	99.00	14.64	27,221.88
FEB.	10,117.30	3,771.98	2,051.00	2,914.69	379.99	7.40	126.00	57.21	19,425.57
MARCH	9,786.29	3,112.50	1,906.86	3,400.84	337.47	12.00	88.00	47.46	18,691.42
APRIL	12,999.06	4,719.44	1,805.05	3,373.59	418.96	13.87	164.00	43.50	23,537.47
MAY	9,851.67	5,733.52	1,773.91	1,947.66	371.66		124.00	19.15	19,821.57
JUNE	9,875.00	5,374.88	1,613.37	2,200.67	395.89	10.27	77.00	31.46	19,578.54
JULY	8,497.45	5,915.45	1,714.70	2,430.77	294.23		176.00	26.76	19,055.36
AUG.	9,116.50	899.61	1,760.85	1,723.70	497.95		75.00		14,073.61
SEPT.	8,107.62	8.98	1,569.92	913.03	134.95	48.50	134.00	8.16	10,925.16
OCT.	9,225.64	4.49	1,668.55	1,044.07	44.76		109.00	103.85	12,200.36
NOV.	5,231.52		1,544.22	1,037.15	75.00		168.00	111.46	8,167.35
DEC.	10,686.20	164.00	1,631.02	1,002.93	97.22	.50	292.00	206.68	14,080.55
TOTALS	113,813.60	41,494.60	20,988.36	24,708.16	3,365.44	106.35	1,632.00	670.33	206,778.84

Included in above totals are salary totals as follows:

	ADMINIS-TRATIVE	COUNTY HOME	COUNTY FARM	TOTALS
JAN.	1,446.10	721.00	75.00	2,242.10
FEB.	1,508.32	729.44	80.00	2,317.76
MARCH	1,476.47	871.31	75.00	2,422.78
APRIL	1,414.82	896.00	75.00	2,385.82
MAY	1,480.82	806.00	97.25	2,384.07
JUNE	1,374.99	816.84	105.00	2,296.83
JULY	1,446.20	847.76	101.58	2,395.54
AUG.	1,480.82	840.00	67.75	2,388.57
SEPT.	1,469.15	787.97	55.00	2,312.12
OCT.	1,467.54	924.88	44.76	2,437.18
NOV.	1,480.82	882.25	75.00	2,438.07
DEC.	1,480.98	855.50	75.00	2,411.48
TOTALS	17,527.03	9,978.95	926.34	28,432.32

RECAPITULATION

Cash on Hand January 1, 1947	4,776.23
Budget for 1947	140,000.00
Advance from County	2,000.00
State Contributions	48,575.00
Refunds	13,428.47
	<hr/>
Amount Available	208,779.70
Less Expenditures	206,778.84
	<hr/>
	2,000.86
Less Unpaid Obligations as follows:	
Direct Relief Orders	9,901.82
Out-County Direct Relief Bills	2,426.34
Direct Relief Drug Purchases	163.76
Administrative Bills	1,035.48
County Home Bills	5,061.04
County Farm Bills	705.68
Hospitalization	16,260.35
	<hr/>
	35,554.47
	<hr/>
BALANCE - December 31, 1947	- 33,553.61

BALANCE STATEMENT - DIRECT RELIEF FUND

	<u>State</u>	<u>Local</u>	<u>Total</u>
Cash Balance beginning of Year	6,491.55	- 1,825.86	4,665.69
Receipts	48,575.00	56,500.00	105,075.00
	<hr/>		
Total Available	55,066.55	54,674.14	109,740.69
Less Net Disb. 50 - 50 basis	54,565.95	54,565.95	109,131.90
	<hr/>		
Cash Balance December 31, 1947	500.60	108.19	608.79

COMPARISON OF CASE LOAD AND EXPENDITURESCase Load

	<u>1946</u>	<u>1947</u>
January	333	306
February	357	309
March	360	332
April	331	325
May	326	288
June	326	278
July	310	289
August	292	275
September	276	275
October	282	301
November	289	295
December	273	320

Average case load for 1947 was 299.4 cases at an average cost of \$30.38 per case per month.

Expenditures

Comparison: January - December

	<u>1946</u>	<u>1947</u>
Direct Relief	126,947.94	113,813.60 *
Hospitalization (Chronic - Emergency - Ann Arbor, etc.)	28,150.30	41,494.60
County Home and County Farm	32,915.22	28,073.60
Administrative	22,353.85	20,988.36
	<hr/>	<hr/>
	210,367.31	204,370.16 **

* This amount includes \$48,575.00 State Contribution.

** This amount does not include the \$35,554.47 which has been contracted but not paid.

SUPPLEMENTAL AID FOR 1947

	OLD AGE ASSISTANCE	AID TO DEPENDENT CHILDREN	AID TO THE BLIND	TOTAL
JANUARY	1,800.61	918.23	89.79	2,808.63
FEBRUARY	1,871.39	766.66	58.13	2,696.18
MARCH	1,947.68	985.53	79.49	3,012.70
APRIL	1,848.60	752.23	60.74	2,661.57
MAY	1,600.24	541.94	50.32	2,192.50
JUNE	1,680.40	599.76	76.71	2,356.87
JULY	1,693.81	645.33	38.27	2,377.41
AUGUST	1,662.79	612.24	23.27	2,298.30
SEPTEMBER	2,010.28	545.68	37.05	2,593.01
OCTOBER	1,905.01	605.93	56.19	2,567.13
NOVEMBER	1,958.59	634.48	42.14	2,635.21
DECEMBER	2,013.42	801.39	65.53	2,880.34
TOTALS	21,992.82	8,409.40	677.63	31,079.85

PERCENTAGE - ENTIRE RELIEF PROGRAM

for period ending December 31, 1947

	<u>DIRECT RELIEF</u>	<u>ADMINIS- TRATIVE</u>	<u>COUNTY HOME</u>	<u>COUNTY FARM</u>	<u>HOSPITAL- IZATION</u>	<u>ALL OTHERS</u>	<u>TOTALS</u>
TOTALS	113,813.60	20,988.36	24,708.16	3365.44	41,494.60	2408.68	206,778.84
Less Re- funds	4,681.70	9.75	744.44	50.40	5,886.49	2055.69	13,428.47
Plus Obliga- tions	12,491.92	1,035.48	5,061.04	705.68	16,260.35		35,554.47
Net Commitments	121,623.82	22,014.09	29,024.76	4020.72	51,868.46	352.99	228,904.84
Less State Con- trib.	48,575.00						48,575.00
Net Cost	73,048.82	22,014.09	29,024.76	4020.72	51,868.46	352.99	180,329.84
	52.17%	15.72%	21.4%	2.9%	37.05%		128.81%

Above figures show percentage obligated of Social Welfare Budget of \$140,000.00 for 1947.

MUSKEGON COUNTY SOLDIERS RELIEF COMMISSION

ANNUAL REPORT

1947

January 15, 1948

Total number of cases - - - - - 125

Civil War Veterans	2
Spanish War Veterans	3
World War I Veterans	72
World War II Veterans	<u>22</u>
	99
Total not classified and directed to other agencies	<u>26</u>
	125

Orders granted as follows:

Food	\$138.00	
Rent	127.00	
Clothing	35.00	
Fuel (Coal and Oil)	20.00	
Transportation, Ambulance Serv.	135.00	
Medical Service	<u>307.75</u>	\$762.75

Burial Claims investigated and granted	57	
" " " " rejected	3	\$5,700.00

Wages, Chairman Forrest Hall	\$100.00	
" Comm. Charles C. Redman	100.00	
" Sec. Merritt D. Corbus	<u>600.00</u>	\$800.00

Respectfully submitted,

Merritt D. Corbus, Secretary

MUSKEGON COUNTY AIRPORT

ANNUAL REPORT

1947

January 10, 1948

Nº

39

Summary of Revenue and Expenditures of Muskegon County Airport

Year of 1947

Balance, January 1, 1947 \$12,432.37

Receipts

Sale Gasoline	\$24,550.18	
Sale Oil	952.30	
Hanger Rent	11,157.46	
Field Privileges	10,606.65	
Office Bldg. & Rentals	3,551.78	
Tie Down & Land Rentals	694.00	
Operating Commissions	1,041.81	
Commissions on Canteen & Pay Phone	105.74	
Misc. Refund & Concessions	<u>210.60</u>	
 Total Receipts		 <u>52,870.52</u> \$65,302.89

Operating Expenses

Salaries	7,557.60	
Part Time Salaries	18.00	
Guard Service-Kaydon	3,341.38	
Telephone & Telegraph	89.98	
Postage, Printing & Office Supplies	156.23	
Light and Power	1,599.92	
Gasoline Purchases	17,942.20	
Oil Purchases	623.55	
Fuel	1,208.79	
Insurance	3,249.94	
Maint. Adm. Bldg.	344.16	
Maint. Field Lighting	192.33	
Maint. & Oper. Chev. Pick-up Truck	20.89	
Maint. & Oper. F.W.D. Truck	427.43	
Equipment	50.15	
Maint. Equipment	216.94	
Sales Tax on Gasoline	685.28	
Plumbing & Heating	53.60	
Electrical Supplies & Repairs	236.95	
Sanitary Supplies	178.54	
Maint. Hangars	113.30	
Travel Expense	125.00	
Kaydon Bldg. - Light & Power	787.52	
Maint. Kaydon Bldg.	1,995.83	
Kaydon Bldg. - Telephone	64.70	
Misc. - Exp	<u>52.00</u>	
Total Operating Expenses		41,332.21
Capital Expenditures - T Hangars		6,380.32
Resurfacing Runways		<u>7,800.78</u>
 Total Expenditures		 \$55,513.31
Balance, January 1, 1948		<u>9,789.58</u> \$65,302.89

NOTE:

For true picture of operating costs, the hangar costs and resurfacing of runways having been paid for in one year, should be amortized over period of years.

MUSKEGON COUNTY LIBRARY

ANNUAL REPORT

1947

RECEIPTS AND DISBURSEMENTS FOR 1947

BALANCE ON HAND JANUARY 1, 1947 \$ 2,880.26

RECEIPTS

Fines	\$	343.52	
Rentals		58.88	
State Aid		3,531.78	
Schools		1,929.79	
Local Contributions		514.00	
Lost Books		20.92	
Sale of Paper		17.53	
Refunds		<u>45.62</u>	6,512.04

County Appropriation			18,000.00
Penal Fines			<u>16,782.78</u>
			44,175.08

DISBURSEMENTS

Salaries		11,972.10	
Books		5,307.94	
Periodicals		164.47	
Binding		1,613.32	
Audio Visual Supplies		10.49	
Office Supplies		661.79	
Convention & Workshop		59.70	
Postage		50.00	
Insurance		609.79	
Travel Expense		267.35	
Mobile Equipment			
Gas and Oil		147.82	
Maintenance		329.28	
Building Maintenance			
Rent		840.00	
Utilities		34.18	
Bldg. Supplies & Repairs		66.02	
Furniture & Equipment		3,399.01	
Posters		6.00	
Contingent		<u>179.96</u>	<u>25,719.22</u>

BALANCE ON HAND DECEMBER 31, 1947 \$18,455.86

ANNUAL REPORT - MUSKEGON COUNTY LIBRARY

BOOK STOCK ANALYSIS 1947

	<u>Reference & Foreign Books</u>	<u>Adult Books</u>	<u>Juv. Books</u>	<u>Y. Bks.</u>	<u>Total</u>
	347	11,297	11,962	---	23,606
Added by Purchase 1947		1,961	2,508	109	4,578
Added by Gift 1947	---	<u>336</u>	<u>59</u>	<u>1</u>	<u>396</u>
 Total Book Stock -	 347	 13,594	 14,529	 110	 28,580

BOOK STOCK USE 1947

	<u>Adult Books Borrowed</u>	<u>Juv. Books Borrowed</u>	<u>Total</u>
Branch Circulation	38,577	35,648	74,225
Bookmobile to Schools	785	36,172	36,959
Bookmobile Summer Stops	<u>1,583</u>	<u>2,357</u>	<u>3,940</u>
	40,945	74,177	115,124

* Bookmobile record - Jan. - Nov. 1947 - Dec. 1947 to be counted in 1948

Branch Reference Questions answered	4,560
Branch Special Requests Filled	381
Branch Requests Filled by State Library	391

ACTIVITIES OF STAFF MEMBERS IN 1947

Civic Meetings attended	9696	Branch Visits by Schools	84
School Meetings attended	3030	Visits to Schools	34
Professional Meetings attended	75	Other Libraries Visited	6
Meetings held in Branches	64	Story Hours at Branches	48
Talks Given	25	Radio Talks	2
Discussion Groups	12	Displays	5

SPECIAL ACCOMPLISHMENTS IN 1947

Complete Inventory of Total Book Stock taken
 Survey made of County Library Service to the schools
 Purchase of a Mimeograph Machine for the County Library Office
 Purchase of a new one-ton Bookmobile

<u>RECEIPTS</u>	<u>BOOK STOCK</u>	<u>PERSONNEL</u>	<u>CIRCULATION</u>
\$ 27,392.30	28,580	38 Hr. Wk. 4	115,124
		32 " " 2	
		12 " " <u>6</u>	
		12	

* \$ 16,782.78 Penal Fine Money received in September 1947 to be used in 1948.

ANNUAL FINANCIAL REPORT
OF THE
BOARD OF COUNTY ROAD COMMISSIONERS
TO THE
BOARD OF SUPERVISORS
OF
MUSKEGON COUNTY
MICHIGAN

MUSKEGON COUNTY ROAD COMMISSION

January 19, 1948

To the Honorable Board of Supervisors
of Muskegon County, Michigan

Gentlemen:

We take pleasure in submitting here-
with an itemized statement of receipts and expendi-
tures of the County Road Fund for the calendar 1947.

Respectfully,

Board of County Road Commissioners

Anton Seifert, Chairman

Frank Millard

Carl Wissman

MUSKEGON COUNTY ROAD COMMISSION
FINANCIAL STATEMENT OF COUNTY ROAD FUND

1947

RECEIPTS

Weight Tax	\$492,096.30 ✓	
Gasoline Tax	42,320.80 ✓	
Township Road Funds	57,654.63	
Snow Removal Funds	3,858.91 ✓	
Delinquent County Road Tax	1,306.72	
Liquor Tax	29,845.80	
Severance Tax	110.68	
Townships Participation in Road Construction Projects	6,000.00	
Sale Scrap	5,551.85	
Sale Surplus Right of Way	500.00	
Sale of Equipment	2,982.00	
Total Receipts	\$ 642,227.69	

Refunds of Amounts Advanced from Receipts

State Trunk Line Maintenance	\$145,602.84	
Road Work For Other Municipal Units and Miscellaneous Refunds	13,795.94	
	159,398.78	
Cash on Hand December 31, 1946		199,435.73
		\$1,001,062.20

EXPENDITURES

Weight and Gas Tax Distributed to		
Cities and Villages Schedule A	\$184,962.76 ✓	
County Road Construction Schedule B	92,273.85	
County Road Maintenance Schedule C	152,702.62	
Township Road Construction " D	58,915.91	
Township Road Maintenance Schedule E	237,469.51	
Trunk Line Maintenance Schedule F	147,164.46	
Equipment Account Schedule G	43,476.56+	
Reserve for Depreciation on Buildings Schedule H	3,600.00+	
Purchase of Land	1,400.00	
Material Account Schedule J	9,926.06+	
Road work for Other Municipal Units & Miscellaneous		
Material Sales Schedule K	12,906.91	
	830,793.40	
Cash on Hand December 31, 1947		170,268.80
		\$1,001,062.20

MUSKEGON COUNTY ROAD COMMISSION
 Distribution of Weight and Gas Tax
 To Cities and Villages

SCHEDULE A

City of Muskegon	\$124,148.83
City of Muskegon Heights	43,584.93
City of North Muskegon	4,788.91
Village of Fruitport	1,213.94
City of Montague	2,949.44
Village of Ravenna	1,137.23
City of Whitehall	3,906.32
Village of Casnovia	373.29
City of Roosevelt Park	2,859.87
	<hr/>
TOTAL	\$184,962.76

MUSKEGON COUNTY ROAD COMMISSION
COUNTY ROAD CONSTRUCTION

Nº 44

SCHEDULE B

Montague Township			
Road No. C-703-B-3 Whitbeck Road			
Engineering Supervision	\$	39.78	
Grading		1,762.38	
Culverts		1,065.18	
Guard Rail		105.91	
Gravel Surfacing		<u>6,122.27</u>	\$ 9,095.52
Cedar Creek Township			
Road No. C-679-H-1 Holton Road			
Engineering Supervision	\$	41.82	
Grading		95.73	
Culverts		134.81	
Gravel Surfacing		<u>3,552.30</u>	3,824.66
Fruitland Township			
Road No. C-518-F-4 Duck Lake Road			
Engineering Supervision	\$	366.07	
Grading		2,379.45	
Culverts		7,105.82	
Guard Rail		121.32	
Gravel Surfacing		10,658.59	
Bituminous Surfacing		<u>8.60</u>	20,639.85
Moorland Township			
Road No. C-512-L-2 Bailey Road			
Engineering Supervision	\$	19.32	
Grading		33.56	
Guard Rail		83.04	
Gravel Surfacing		<u>3,630.74</u>	3,766.66
Casnovia Township			
Road No. C-663-M-4 Trent Road			
Engineering Supervision	\$	20.79	
Grading		24.60	
Culverts		502.53	
Guard Rail		71.61	
Gravel Surfacing		<u>2,349.95</u>	2,969.48
Fruitport Township			
Road No. C-490-O-3 East Fruitport Road			
Engineering Supervision			33.34
Sullivan Township			
Road No. C-667-P-1 Sullivan Road			
Engineering Supervision	\$	37.80	
Grading		110.92	
Culverts		149.22	
Guard Rail		97.13	
Gravel Surfacing		<u>5,124.90</u>	5,519.97
Mears Avenue Bridge			9,078.02
Old Channel Bridge			9,078.02
White River Bridge			28,179.00
Norris Creek Bridge			<u>89.33</u>

TOTAL

\$ 100,000.00

MUSKEGON COUNTY ROAD COMMISSION

COUNTY ROAD MAINTENANCE

SCHEDULE C

19.36 Miles of Concrete Roads	
Road Bed	\$ 2,951.99
Structures	621.75
Dragging	108.55
Patching	5,114.45
Dust Lauer	6.38
Resurfacing	19.10
Snow Removal	2,245.08
Traffic Control	295.43
Betterments	1,225.80
Engineering	43.99
	<hr/>
	\$ 12,632.52
161.99 Miles Blacktop Roads	
Road Bed	\$ 9,711.34
Structures	5,889.42
Dragging	1,031.25
Patching	15,353.63
Resurfacing	31,158.27
Snow Removal	34,887.25
Traffic Control	2,575.65
Betterments	219.98
Engineering	118.76
Lighting	2,095.76
	<hr/>
	\$103,041.31
60.05 Miles Gravel Roads	
Road Bed	\$ 6,452.00
Structures	3,379.85
Dragging	11,185.96
Patching	8,197.26
Resurfacing	1,715.64
Snow Removal	5,736.99
Traffic Control	330.32
Betterments	29.09
Engineering	1.68
	<hr/>
	\$ 37,028.79
	<hr/>
TOTAL	\$152,702.62

MUSKEGON COUNTY ROAD COMMISSION

TOWNSHIP ROAD CONSTRUCTION

SCHEDULE D

White River Township		
Road No. A-6-2 Meinert Road		
Right Of Way	\$ 112.56	
Engineering Supervision	36.05	
Grading	308.26	
Culverts	392.16	
Guard Rail	74.68	
Gravel Surfacing	<u>6,422.41</u>	\$ 7,346.12
Whitehall Township		
Road No. C-17X-5 Durham Road		
Engineering Supervision	\$ 66.51	
Clearing and Grubbing	47.10	
Grading	<u>115.50</u>	229.11
Road No. C-20-1 Alice Road		
Engineering Supervision	\$ 284.83	
Clearing and Grubbing	631.89	
Grading	2,580.57	
Culverts	127.41	
Guard Rail	77.28	
Gravel Surfacing	<u>6,694.34</u>	10,396.32
Dalton Township		
Road No. G-4-2 Kenwood Blvd.		
Engineering Supervision	\$ 33.51	
Gravel Surfacing	<u>2,319.10</u>	2,352.61
Road No. G-9-3 Russell Road		
Engineering Supervision	\$ 25.00	
Grading	130.77	
Culverts	147.73	
Guard Rail	162.57	
Gravel Surfacing	<u>5,874.28</u>	6,340.35
Road No. G-19-5		
Engineering Supervision	\$ 40.34	
Grading	299.08	
Culverts	120.46	
Guard Rail	5.88	
Gravel Surfacing	<u>5,319.19</u>	5,784.95
Cedar Creek Township		
Road No. H-20-5 Tyler Road		
Grading	\$ 22.79	
Gravel Surfacing	<u>2,569.21</u>	2,592.00

(Continued)

TOWNSHIP ROAD CONSTRUCTION

SCHEDULE D

(Continued)

Egelston Township			
Road No. K-13-3 & 4 Hilton Park			
Engineering Supervision	\$	23.30	
Grading		209.06	
Gravel Surfacing		<u>8,188.18</u>	\$ 8,420.54
Moorland Township			
Road No. L-3-5 Seba Road			
Engineering Supervision	\$	19.32	
Clearing and Grubbing		191.51	
Grading		576.99	
Culverts		190.79	
Guard Rail		47.52	
Gravel Surfacing		<u>3,105.95</u>	4,132.08
Fruitport Township			
Road No. O-20-2 Farr Road			
Engineering Supervision	\$	33.49	
Grading		2.35	
Culverts		40.99	
Gravel Surfacing		<u>3,851.68</u>	3,928.51
Sullivan Township			
Road No. P-19X-2 Barnes Road			
Engineering Supervision	\$	12.38	
Grading		522.89	
Guard Rail		37.42	
Gravel Surfacing		<u>3,446.99</u>	4,019.68
Road No. P-12-2 & P-27-3			
Engineering Supervision	\$	194.05	
Clearing and Grubbing		806.99	
Grading		430.15	
Culverts		53.59	
Gravel Surfacing		<u>48.77</u>	1,533.55
Muskegon Township			
Road No. J-9-1			
Engineering Supervision	\$	4.91	
Grading		38.23	
Gravel Surfacing		<u>1,796.95</u>	1,840.09
TOTAL			<u>\$58,915.91</u>

MUSKEGON COUNTY ROAD COMMISSION

TOWNSHIP ROAD MAINTENANCE

SCHEDULE E

4.4 Miles Concrete Roads	
Road Bed	\$ 67.65
Patching	91.25
Snow Removal	<u>113.55</u>
	\$ 272.45
84.81 Miles Blacktop Roads	
Road Bed	1,545.11
Structures	717.58
Dragging	218.18
Patching	3,352.94
Resurfacing	4,926.94
Snow Removal	10,279.26
Traffic Control	106.79
Engineering	<u>49.39</u>
	\$ 21,196.19
907.69 Miles Gravel and Earth	
Road Bed	27,402.97
Structures	9,595.51
Dragging	68,319.51
Patching	53,927.32
Resurfacing	4,225.78
Snow Removal	45,050.49
Traffic Control	821.27
Betterments	6,052.35
Engineering	601.53
Right of Way	<u>4.14</u>
	\$216,000.87
	<hr/>
TOTAL	\$237,469.51

MUSKEGON COUNTY ROAD COMMISSION
 TOWNSHIP ROAD MAINTENANCE

White River Township	\$ 8,851.71
Montague Township	9,297.64
Whitehall Township	6,306.73
Blue Lake Township	14,182.95
Holton Township	9,169.04
Fruitland Township	19,406.67
Dalton Township	23,919.98
Cedar Creek Township	10,319.22
Laketon Township	11,279.73
Muskegon Township	10,774.18
Egelston Township	8,721.78
Moorland Township	12,805.26
Casnovia Township	23,427.92
Norton Township	13,549.34
Fruitport Township	29,459.15
Sullivan Township	5,250.57
Ravenna Township	20,747.64

MUSKEGON COUNTY ROAD COMMISSION

Classification of Trunk Line Maintenance Costs

SURFACING	
Patching	\$11,966.36
Crack Filling	4,889.02
Dragging	2,996.18
Gravel Resurfacing	3,023.72
Surface Treatments	13.44
SHOULDERS	
Patching and Dragging	18,854.07
Road Bed	983.81
Sodding and Seeding	127.64
DRAINAGE	
	3,187.00
STRUCTURES	
Guard Rail	3,514.50
Culverts	650.70
ROAD SIDE	
Grass and Weed Cutting	2,214.39
Road Side Development	13,202.18
TRAFFIC SERVICE	
Snow Removal	19,190.21
Snow Fence	5,359.84
Sanding	14,703.30
Ice Control	105.80
Markers and Signs	5,527.58
Traffic Signals	105.73
BETTERMENTS	
Grading	103.13
Structures	1,810.10
ENGINEERING	
	619.78
DETOUR	25,856.71
LIGHTING	90.16
INTERSECTION	814.72
BRIDGE REPAIRS	14.15
SERVICE ON TRAFFIC COUNTER	491.11
STATE GAS TAX, MATERIAL & REPAIRS ON STATE CARS	686.08
OVERHEAD	
	1,416.53
LIGHTING	4,646.52

MUSKEGON COUNTY ROAD COMMISSION
 STATE TRUNK LINE MAINTENANCE
 SCHEDULE F

Section	16-2	\$	7,094.70	
	20-2		19,550.19	
	31-2		77,799.24	
	37-2		6,547.16	
	46-2		16,482.39	
	213-1		7,402.51	
	Access Road		1,372.57	
	S-258		3,106.06	
	MB5-46-25		1,962.56	
	Traffic Counter on US31		497.99	
	Gasoline Repairs to State			
	Highway Department Cars		<u>702.57</u>	\$142,517.94
Trunk Line Lighting				
Section	16-2	\$	202.78	
	20-2		162.47	
	31-2		3,913.19	
	37-2		106.78	
	46-2		<u>261.30</u>	4,646.52
TOTAL				<u>\$147,164.46</u>

MUSKEGON COUNTY ROAD COMMISSION

EQUIPMENT ACCOUNT

SCHEDULE G

NEW EQUIPMENT

Ross Snow Plow		\$	785.45
2 Pnew-Hydro Underbody Scrapers			1,316.70
Chevrolet 2 T Truck			2,299.59
Chevrolet 2 T Truck			2,299.59
Galion Motor Grader			8,512.00
Galion Motor Grader			8,512.00
Park Mower			730.67
Ford 2 T Truck			2,246.21
Chevrolet 1/2 T Pick-up			992.10
Ransome Concrete Mixer			1,445.50
Chevrolet 2 T Truck			2,332.14
Sterling Dump Truck 7 T			6,650.00
Sterling Dump Truck			6,650.00
Galion Motor Grader			9,038.85
Galion Motor Grader			9,038.85
2 Pnew-Hydro Underbody Scrapers			1,337.70
Chevrolet Pick-up Truck			1,091.95
Lorain Rubber Mounted Crane			20,469.26
Chevrolet Pick-up Truck			1,095.56
Chevrolet Pick-up Truck			1,097.79
Chevrolet Sedan			1,351.30
Chevrolet 2 T Truck			2,601.57
Chevrolet Coupe			1,155.92
Ross Snow Plow & Extra Hitch			1,215.20
Larco Salt Spreader			484.32
			<u>94,750.22</u>
	TOTAL NEW EQUIPMENT	\$	94,750.22
Less Trade-In Allowance on Used Equipment			<u>11,600.00</u>
			\$ 83,150.22
Operation and Repair of Equipment			<u>124,521.86</u>
			\$207,672.08
Less Equipment Rental			
Charged to Roads	\$227,582.90		
Reserve for Depreciation	<u>23,565.74</u>		<u>251,148.64</u>
		\$	43,476.56+

MUSKEGON COUNTY ROAD COMMISSION
RESERVE FOR DEPRECIATION ON BUILDINGS

SCHEDULE H

Appraised Value January 1, 1944	\$180,000.00
Depreciation to December 31, 1946	<u>3,600.00</u>
Depreciation December 31, 1947	\$ 3,600.00

LAND PURCHASE

Purchase of 8 3/4 Acres in Section 12, Dalton Township for Garage Site	\$ 1,400.00
---	-------------

MATERIALS ACCOUNT

SCHEDULE J

	<u>PURCHASES</u>	<u>REQUISITIONED</u>	<u>DEBIT</u>	<u>CREDIT</u>
Miscellaneous	\$	\$	\$	\$
Materials	18,888.86	14,515.29	4,373.57	
Gasoline	22,342.74	24,118.11		1,775.37
Lumber & Posts	1,006.74	531.20	475.54	
Kerosene	295.59	221.87	73.72	
Oils	2,206.28	2,005.05	201.23	
Paint	191.81	178.64	13.17	
Culvert Pipe	3,941.22	4,837.13		895.91
Calcium Chloride	1,064.25	2,320.77		1,256.52
Snow Fence	1,458.73	1,597.95		139.22
Gravel	8,221.84	19,331.19		11,109.35
Salt	1,190.00	1,514.77		324.77
Diesel Fuel Oil	1,251.16	765.76	485.40	
Survey Stakes		897.43		897.43
Tar & Asphalt	1,794.60	944.72	849.88	
			<u>\$6,472.51</u>	<u>\$16,398.57</u>
Credit Balance				9,926.06

MUSKEGON COUNTY ROAD COMMISSION
ROADWORK FOR OTHER MUNICIPAL UNITS
AND MISCELLANEOUS SALES
SCHEDULE K

Muskegon County Airport	\$ 23.51
Casnovia Gravel Pit Farm	460.04
County Parks	2,083.69
Village of Casnovia	33.30
Village of Fruitport	669.18
Village of Ravenna	763.95
City of Whitehall	437.33
City of Montague	248.89
Norton Township	169.28
City of North Muskegon	132.26
Muskegon Township	1,157.26
Ravenna Township	21.29
City of Muskegon Heights	17.37
Fruitport Township	103.88
City of Roosevelt Park	157.86
United States Government	63.92
Egelston Township	39.36
Pere Marquette Railroad	278.89
Dalton Township	128.13
Miscellaneous Material Sales	<u>5,917.52</u>
	\$12,906.91

MUSKEGON COUNTY ROAD COMMISSION

GENERAL EXPENSE ACCOUNT

Compensation and Liability Insurance	\$ 4,486.27	\$
Printing, Binding & Misc. Office Supplies	1,236.96	
Telephone and Telegraph	902.05	
Postage	114.44	
Traveling Expense	585.75	
Fuel	2,768.60	
Road Commissioners' Bond	52.50	
Commissioners' Mileage	100.00	
Sanitary Supplies	181.16	
Water	228.87	
Light and Power	1,195.49	
Legal Services	826.00	
Commissioners' Salaries	4,000.00	
First Aid Supplies	25.56	
Miscellaneous Advertising	233.76	
Clerical	10,949.18	
Medical Expense	28.00	
Depreciation on Office Building	900.00	
Gas	25.95	
Food for Employees	155.25	
Picnic Expense	72.16	
Theft Insurance	67.50	
Overhead on Sales		1,191.36
Charged to Roads		<u>27,944.09</u>
	<u>\$29,135.45</u>	\$29,135.45

RIGHT OF WAY OBTAINED IN 1947

DATE	GRANTOR	LOCATION	CONSIDERATION
10/31/47	Arthur Runzel	S.W.-S.E.-Sec. 2, 12-18	\$100.00
8/11/47	Aubrey & Florence Adams	S.E.-N.W.-N.W. Sec. 26, 12-17	8.00
8/11/47	Norman & Dorothy Casteel	N.E.-N.W.-N.W. Sec. 26, 12-17	13.00
8/11/47	Norman & Dorothy Casteel	S.E.-N.W.-N.W. Sec. 26, 12-17	12.00
3/17/47	J. P. Topping Carabel & Rood Vaughn	N.W.-N.E. Sec. 15, 9-15	1.00