

**ANNUAL**  
**REPORT**

OF  
MUSKEGON  
C O U N T Y  
GOVERNMENT

**1948**

ANNUAL REPORT  
OF  
MUSKEGON COUNTY GOVERNMENT  
1 9 4 8

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MUSKEGON COUNTY BUDGET

FOR

1949

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APPROVED 11-1-48

by the

BOARD OF SUPERVISORS

OF

MUSKEGON COUNTY

1. Hours of employment, for all employees, to be from 8:30 A. M. to 5:00 P. M., excepting Saturdays, which shall be from 8:30 A. M. to 12:00 Noon. Lunch periods to be left to the discretion of the Department Heads.
2. Vacation periods, during any one calendar year, to be two weeks with pay.
3. Salaries, although listed on a yearly schedule, are to be payable semi-monthly, and employment is to be on a monthly basis.
4. New personnel to be employed on a sliding salary scale whenever possible; that is, new personnel not to be given salary of out-going personnel, until more experience acquired to qualify in that work.
5. Car allowance, in all instances, is to be paid on the basis of six cents per mile, for miles actually traveled and audited by the Claims and Account Committee of the Board of Supervisors, but not to exceed amount as set forth in this schedule.
6. That in accordance with the provisions of Section 5.911 of the Annotated Statutes of Michigan, the Board of Supervisors of Muskegon County, Michigan, hereby direct that such salaries as are herein listed, shall be compensation in full for all services performed by such Sheriff, Under-Sheriff, and Deputy Sheriff, and such County Clerk, County Treasurer, Register of Deeds, and their Deputies.

RECAPITULATION  
OF  
MUSKEGON COUNTY BUDGET  
FOR 1949

1.	CIRCUIT COURT		\$ 29,465.00
	A. Friend of Court		15,745.00
	B. Justice Court		9,950.00
2.	PROSECUTING ATTORNEY		19,425.00
3.	SHERIFF'S DEPARTMENT		92,200.00
4.	ANIMAL SHELTER		11,743.00
5.	COUNTY CLERK		25,600.00
	A. Elections		3,500.00
	B. Tax Allocation Commission		350.00
6.	COUNTY TREASURER		33,775.00
	A. Addressograph Department		3,710.00
7.	REGISTER OF DEEDS		19,280.00
8.	DRAIN COMMISSIONER		3,275.00
9.	COUNTY BOARD OF EDUCATION		32,170.00
	A. County Library		4,000.00
	B. County Museum		4,000.00
10.	AGRICULTURAL DEPARTMENT		9,575.00
	A. 4-H Center		6,250.00
11.	BOARD OF SUPERVISORS		19,575.00
12.	COURT HOUSE & GROUNDS		31,810.00
13.	PARK TRUSTEES		75.00
14.	HEALTH & WELFARE		
	A. Probate Court		64,235.00
	B. State Institutions		35,000.00
	C. Contagious Disease		10,000.00
	D. Soldiers' Relief		800.00
	E. T. B. Sanatorium		50,000.00
	F. County Health Unit		42,986.00
	G. County Physician		1,200.00
	H. Hospitalization		10,000.00
	I. Coroner		3,000.00
	J. Social Welfare Department		277,000.00
15.	PARK MAINTENANCE		3,500.00
16.	MISCELLANEOUS		15,659.00
17.	CAPITAL IMPROVEMENT		3,500.00
18.	PENSION PLAN FUND		20,000.00
19.	COUNTY LOAN FUND		250,000.00
			\$1,162,353.00

ESTIMATED REVENUE

C. T. C. -- 4.8 on 186,528,632.00		\$ 895,337.43
Miscellaneous Revenue		125,000.00
		\$1,020,337.43
Loan, 1949		142,015.57
		\$1,162,353.00

1. CIRCUIT COURT

Salary - Circuit Judge	\$	7,000.00
" - Court Stenographer		4,000.00
" - Probation Officer		1,380.00
" - Secretary-Librarian		2,100.00
" - Asst. Court Stenographer		1,800.00
Telephone & Telegraph		225.00
Stationery & Office Supplies		150.00
Printing & Binding		800.00
Freight, Cartage & Express		10.00
Witness Fees		1,500.00
Juror Fees		7,500.00
Special Examinations		1,200.00
Meals for Jurors		550.00
Attorney Fees		1,000.00
Maintenance of Equipment		25.00
Drawing Jury		25.00
Travel Expense		150.00
Circuit Court Reporter Convention Expense		50.00
		<hr/>
	\$	29,465.00

A. FRIEND OF COURT

Salary - Officer	\$	2,420.00
" - Investigator No. 1		2,900.00
Car Allowance - Investigator No. 1		1,000.00
Salary - Investigator No. 2		2,400.00
Car Allowance - Investigator No. 2		1,000.00
Salary - Clerk-Stenographer		2,400.00
" - Clerk-Bookkeeper		2,300.00
Stationery & Office Supplies		750.00
Telephone & Telegraph		200.00
Printing & Binding		150.00
Maintenance of Equipment		25.00
Travel Expense		200.00
		<hr/>
	\$	15,745.00

B. JUSTICE COURT

Fees	\$	7,500.00
Jurors & Witness Fees		1,200.00
Stenographer Fees		1,200.00
Special Officers' Services		50.00
		<hr/>
	\$	9,950.00

2. PROSECUTING ATTORNEY

Salary - Prosecutor	\$ 8,000.00*
" - Assistant Prosecutor	5,000.00*
" - Secretary	2,500.00
" - Clerk	1,900.00
Stationery & Office Supplies	300.00
Telephone & Telegraph	300.00
Printing & Binding	200.00
Maintenance of Equipment	25.00
Travel Expense	200.00
Investigation Fund	1,000.00
	<hr/>
	\$ 19,425.00

\*Note: Full Time - Both Positions.  
No Private Practice Whatsoever.

3. SHERIFF'S DEPARTMENT

Salary - Sheriff	\$ 5,000.00
Car Allowance - Sheriff	700.00
Salary - Deputies 13 @ \$3,000.00	39,000.00*
" - Under-Sheriff	3,300.00
" - Cook	2,100.00
" - Matron	600.00
" - Fireman & Janitor	2,100.00
" - Sp. Deputies 6 @ \$100.00	600.00
Stationery & Office Supplies	400.00
Telephone & Telegraph	1,200.00
Printing & Binding	250.00
Light, Gas & Water	1,300.00
Maintenance Bldg. & Grounds	500.00
Freight, Cartage & Express	200.00
Fuel	1,800.00
Equipment & Maintenance	500.00
Plumbing & Heating	200.00
Electrical Supplies & Repairs	200.00
C. T. & L.	900.00
Medical & Hospital	700.00
Food Supplies	8,500.00
Radio Service	2,100.00
Two Way Radio Equipment & Maintenance	500.00
New Patrol Cars	2,500.00
Insurance on Patrol Cars	750.00
Travel Expense	1,500.00
Uniforms	750.00
Operation & Maintenance Cars	5,500.00
New Radio Equipment	3,500.00
Ammunition	50.00
New Jail Operating Expense	5,000.00
	<hr/>
	\$ 92,200.00

\*Note: No phones for Deputies.

4.	<u>ANIMAL SHELTER</u>	
	Salary - Dog Warden	\$ 2,900.00
	" - Assistant Dog Warden	2,300.00
	Postage	18.00
	Stationery & Office Supplies	50.00
	Telephone & Telegraph	80.00
	Printing & Binding	75.00
	Fuel	170.00
	Maintenance of Building	300.00
	Light, Gas & Water	25.00
	Insurance on Truck	75.00
	Food	300.00
	Listing Dogs & Issuing Licenses	3,000.00
	Operation & Maintenance Truck	600.00
	Livestock Claims	600.00
	Ammunition	50.00
	Truck Purchase	1,200.00
		<hr/>
		\$ 11,743.00
5.	<u>COUNTY CLERK</u>	
	Salary - County Clerk	\$ 4,000.00
	" - Chief Deputy & Bookkeeper	3,100.00
	" - Bookkeeper's Assistant	2,300.00
	" - Law Clerk	2,400.00
	" - Circuit Court Clerk	2,400.00
	" - Steno. Secretary	2,300.00
	" - General Clerk	2,000.00
	" - General Clerk	1,900.00
	Clerk Hire - Adding Tax Rolls	75.00
	Stationery & Office Supplies	425.00
	Telephone & Telegraph	400.00
	Printing & Binding	2,500.00
	Freight, Cartage & Express	25.00
	Convention Expense	100.00
	Maintenance of Equipment	125.00
	Circuit Court Commissioner Supplies	50.00
	Births & Deaths	1,500.00
		<hr/>
		\$ 25,600.00
A.	<u>ELECTIONS</u>	\$ 3,500.00
B.	<u>TAX ALLOCATION</u>	350.00

6. COUNTY TREASURER

Salary - County Treasurer	\$	5,000.00
" - Deputy Treasurer		3,400.00
" - Chief Clerk		2,700.00
" - Assistant Bookkeeper		2,150.00
" - Clerks 2 @ \$2,350.00		4,700.00
" - Clerks 2 @ \$2,300.00		4,600.00
" - Clerks 1 @ \$1,900.00		1,900.00

Tax Description Project - '49 Only

Salary - Clerks 1 @ \$2,300.00		2,300.00
" - Clerks 2 @ \$2,000.00		4,000.00

Stationery & Office Supplies		300.00
Telephone & Telegraph		250.00
Printing & Binding		2,200.00
Maintenance of Equipment		75.00
Freight, Cartage & Express		25.00
Advertising		75.00
Convention Expense		100.00

\$ 33,775.00

A. ADDRESSOGRAPH DEPARTMENT

Salary - Operator	\$	2,000.00
Extra Clerk Hire		200.00
Printing, Binding, Supplies & Maintenance		1,500.00
Telephone & Telegraph		10.00

\$ 3,710.00

7. REGISTER OF DEEDS

Salary - Register of Deeds	\$	4,400.00
" - Deputy Register		2,800.00
" - Clerk		2,100.00
" - Clerk		2,100.00
" - Photostatic Operator		2,200.00

Extra Clerk Hire		--
Stationery & Office Supplies		200.00
Telephone & Telegraph		125.00
Printing & Binding		1,600.00
Supplies - Photostat Machine		3,000.00
Maintenance of Equipment		100.00
Freight, Cartage & Express		25.00
Convention Expense		100.00
C. T. & L.		30.00
Trimming 300 Libers		300.00
Reconditioning of Flats		200.00

\$ 19,280.00

8. DRAIN COMMISSIONER

Salary - Drain Commissioner	\$	2,500.00
Car Allowance Drain Commissioner		400.00
Stationery & Office Supplies		75.00
Telephone & Telegraph		125.00
Printing & Binding		100.00
Maintenance of Equipment		25.00
Convention Expense		50.00
		<hr/>
	\$	3,275.00

9. COUNTY BOARD OF EDUCATIONGeneral Control

A. Board Members' Salaries	\$	510.00
B. Mileage for Board Members		135.00
C. Stationery & Office Supplies		700.00
D. Annual School Census		400.00
E. Travel and Convention Expense		500.00
F. Telephone & Telegraph		325.00
G. Photostatic Maps of School Districts		75.00
H. Boundary Alterations Meetings		400.00
		<hr/>
	\$	3,045.00

Personnel - Administrative and Supervisory

A. County Superintendent of Schools		
1. Salary		1,000.00
2. Mileage		700.00
B. Deputy Superintendent of Schools		
1. Salary		4,800.00
2. Mileage		700.00
C. Adult Education Director		
1. Salary		1,400.00
2. Mileage		250.00
D. Helping Teachers		
1. Salary, Helping Teacher No. 1		3,600.00
2. Salary, Helping Teacher No. 2		4,000.00
3. Mileage, 2 Helping Teachers		1,000.00
E. Visiting Teacher		
1. Salary		3,600.00
2. Mileage		500.00

Personnel - Clerical

A. Secretary, Salary		2,500.00
B. Clerk, Salary		2,100.00
C. Clerk, Salary		1,800.00
		<hr/>
	\$	27,950.00

9. COUNTY BOARD OF EDUCATION (Continued)

Professional Services

A. Testing Program	\$ 300.00
B. Supplementary Reading	250.00
C. Consultant Services	400.00
D. Visual Education Program	<u>450.00</u>
	\$ 1,400.00

Printing & Binding

A. Child Accounting Forms	250.00
B. Working Permit Forms	50.00
C. Financial Accounting Forms	100.00
D. Printed Forms	500.00
(Report Cards, directory, diplomas, promotion program, contracts, visiting teacher forms, personnel forms, registration of certificates, etc.)	
E. Binding of Reports	<u>200.00</u>
	\$ 1,100.00

Maintenance of Equipment	50.00
Freight, Cartage & Express	75.00
Rentals	<u>50.00</u>
	\$ 175.00

GRAND TOTAL

Less State Reimbursement  
1 Visiting Teacher

	\$ 33,670.00
	<u>1,500.00</u>
	\$ 32,170.00**

\*\*Note: Amount allowed - that ordered by Tax Allocation Commission, i.e. - .165 mills plus \$1,500.00 reimbursement from State.

A. <u>COUNTY LIBRARY</u>	\$ 4,000.00
B. <u>COUNTY MUSEUM</u>	4,000.00 (Providing Matched)

10.	<u>AGRICULTURAL DEPARTMENT</u>	
	Car Allowance - Agricultural Agent	\$ 1,000.00
	Car Allowance - Assistant Agricultural Agent	1,000.00
	Salary - Clerk	2,500.00
	Salary - Clerk	1,900.00
	Office Supplies & Printing	600.00
	Telephone & Telegraph	150.00
	Freight, Cartage & Express	75.00
	Maintenance of Equipment	25.00
	4-H Expense, Junior Projects	1,600.00
	Apiary Inspection	225.00
	Grasshopper Control	500.00
		<hr/>
		\$ 9,575.00
A.	<u>4-H CENTER</u>	
	Maintenance	\$ 1,250.00
	Construction	5,000.00
		<hr/>
		\$ 6,250.00
11.	<u>BOARD OF SUPERVISORS</u>	
	Mileage & Per Diem	\$ 5,000.00
	Committee Services	5,000.00
	Printing & Binding	2,500.00
	Travel Expense	750.00
	Apportionment Report	25.00
	Stenographers' Services	300.00
	Miscellaneous Expense	500.00
	Budget Director, Purchasing Agent & Credit Manager	5,500.00
		<hr/>
		\$ 19,575.00
12.	<u>COURT HOUSE &amp; GROUNDS</u>	
	Salary - Janitor	\$ 2,500.00
	" - Assistant Janitor	2,200.00
	" - Maintenance Man	2,800.00
	Part Time Labor	500.00
	Telephone & Telegraph	60.00
	Fuel	2,000.00
	Maintenance Building & Grounds	3,000.00
	Freight, Cartage & Express	150.00
	C. T. & L.	1,000.00
	Heating & Plumbing	1,200.00
	Light, Gas & Water	2,500.00
	Electrical Supplies & Repairs	500.00
	Equipment & New Furniture in Building	5,000.00
	Maintenance of Equipment	750.00
	Capital Outlay - Remodeling Parking Area	4,000.00
	Postage	3,500.00
	Postage Meter Machine - Rental	150.00
		<hr/>
		\$ 31,810.00

13.	<u>PARK TRUSTEES</u>		
	Road Commissioners 3 @ \$25.00	\$	75.00
14.	<u>HEALTH &amp; WELFARE</u>		
A.	<u>PROBATE COURT</u>		
	Salary - Probate Judge		5,800.00
	" - Probate Register		2,800.00
	" - 1st Probate Dep. Register		2,200.00
	" - 2nd Probate Dep. Register		2,000.00
	" - Court Reporter		2,200.00
	" - Chief Prob. Officer - '48 6 mo. bas.		4,420.00
	" - County Agent		500.00
	" - Asst. County Agent		220.00
	" - Boys' Probation Officer		2,900.00
	" - Girls' Probation Officer		2,900.00
	Mileage, Both Probation Officers		800.00
	Salary - Juvenile Register		2,200.00
	" - 1st Dep. Juvenile Register		2,000.00
	" - 2nd Dep. Juvenile Register		2,000.00
	Telephone & Telegraph		800.00
	Stationery & Office Supplies		600.00
	Printing & Binding		1,000.00
	Medical Examinations		500.00
	Transportation of Insane		1,000.00
	Traverse City Clinic		520.00
	West Michigan Children's Center		2,500.00
	Convention Expense		275.00
	Maintenance of Equipment		75.00
	Board & Care		24,000.00
	Witness Fees		25.00
			64,235.00
		\$	64,235.00
B.	<u>STATE INSTITUTIONS</u>		35,000.00
C.	<u>CONTAGIOUS DISEASE</u>		10,000.00
D.	<u>SOLDIERS RELIEF</u>		800.00
E.	<u>T. B. SANATORIUM</u>		50,000.00

F. COUNTY HEALTH UNIT

Salary - Health Officer	\$ 9,000.00
" - Supervising Nurse	3,800.00
" - Dentist	4,970.00
" - Dental Assistant	1,800.00
" - Sanitarian	3,750.00
" - Asst. Sanitarian	2,700.00
" - Nurses 6 @ \$3,000.00	18,000.00
" - City-County Nurse	1,600.00
" - Office Manager	2,500.00
" - Secretary	2,000.00
" - V. D. Clinic Secretary	2,000.00
" - V. D. Clinic Physician	2,880.00
" - V. D. Investigator	3,300.00
" - Part Time Clerk	--
" - Part Time V. D. Physician	1,200.00
Car Allowance - Health Officer	1,000.00
" " - Sanitarian	900.00
" " - Sup. Nurse & 6 Nurses @ \$300.00 each	2,100.00
" " - V. D. Investigator	500.00
Office Supplies & Expense	600.00
Printing & Publications	200.00
Convention Expense	100.00
Maintenance of Equipment	50.00
Cleaning & Laundry	50.00
Freight, Cartage & Express	20.00
Film Expense	25.00
Insurance	35.00
Membership Dues	30.00
Telephone & Telegraph	450.00
Dental Clinic Expense	750.00
V. D. Clinic Expense	1,000.00
Crippled Childrens Expense	1,500.00
	\$ 68,810.00
Federal, State, & Childrens Fund Contributions	25,824.00
	\$ 42,986.00

G. <u>COUNTY PHYSICIAN</u>	\$ 1,200.00
H. <u>HOSPITALIZATION</u>	10,000.00
I. <u>CORONER</u>	3,000.00
J. <u>SOCIAL WELFARE DEPARTMENT</u>	277,000.00
15. <u>PARK MAINTENANCE</u>	3,500.00

16.	<u>MISCELLANEOUS</u>	
	Compensation Insurance	\$ 1,200.00
	County Property Insurance	2,500.00
	Homer Gravel Pit - Insurance	46.00
	"      "      " - Taxes	63.00
	Forgery Insurance	150.00
	Township Treas. Bond Premium	1,200.00
	County Officers' Bond Premium	1,500.00
	Soldiers & Sailors Burials	6,500.00
	West Michigan Tourist & Resort	500.00
	Reforestation - North & South Soil Conservation	<u>2,000.00</u>
		\$ 15,659.00
17.	<u>CAPITAL IMPROVEMENT</u>	
	County Animal Shelter	3,500.00
18.	<u>PENSION PLAN FUND</u>	20,000.00
19.	<u>COUNTY LOAN FUND</u>	250,000.00

FINAL ALLOCATION

BY

MUSKEGON COUNTY BOARD

ADOPTED AUGUST 7, 1948

SCHOOLS

Blue Lake	No. 1-F	6
Casnovia	1	9.2
"	1-F	9.2
"	2	9.2
"	2-F	8
"	3	9.2
"	4	8
"	4-F	7
"	5	7
"	5-F	9.2
"	7	9.2
Cedar Creek	1-F	7.7
"	2 & 3	7
"	4	7.7
"	5-F	7.7
Dalton	2-F	7.7
"	3	9.2
"	4	9.2
Egelston	1	9.2
"	2	9.2
"	3	9.2
"	4	9.2
Fruitland	1-F	9.2
"	2-F	9.2
"	7	9.2
Fruitport	3-F	8
"	5	8
Holton	2-F	7
"	3-F	7
"	4	8.2
"	5	8.2
Laketon Twp.		7
Montague Rural Ag.		7.5
Moorland	1	9.2

FINAL ALLOCATION BY MUSKEGON COUNTY BOARD (Continued)

Moorland	No. 2	9.2
"	3	9.2
"	3-F	8.2
"	4	9.2
"	5	9.2
"	6	4
Muskegon	1	7
"	2	7
"	5	7
"	6-F	7
"	7	7
"	8	7
"	9	7
Norton	1	5
"	2-F	8
"	3	8
"	4	8
"	5	8
"	6-F	7
"	7	8
Ravenna	1	8.7
"	1-F	8.7
"	2	8.7
"	4	8.7
"	5	8.7
"	7	8.7
Sullivan	1	8.2
"	2-F	8
"	3-F	8
"	4-F	8
Whitehall Rural Ag.		8
White River	1	5.5
"	2	8

FINAL ALLOCATION BY MUSKEGON COUNTY BOARD (Continued)

TOWNSHIPS

Blue Lake	2.2
Casnovia	1
Cedar Creek	2.5
Dalton	1
Egelston	1
Fruitland	1
Fruitport	2.2
Holton	2
Laketon	3.2
Montague	2
Moorland	1
Muskegon	3.2
Norton	2.2
Ravenna	1.5
Sullivan	2
Whitehall	2.2
White River	2

CITIES

Muskegon Heights	5.1
Muskegon	5.1
North Muskegon	5.2
Roosevelt Park	5.2

CITY SCHOOLS

Muskegon Heights	5.1
Muskegon	5.1
North Muskegon	5
County of Muskegon	4.635
Board of Education	.165

EQUALIZATION REPORT

ADOPTED 9/17/48

STATE OF MICHIGAN )  
 ) SS:  
 COUNTY OF MUSKEGON)

At a meeting of the Commissioners of the State Tax Commission held in the County Courthouse in the County of Muskegon, on Friday, the seventeenth day of September, A. D. 1948.

Present: Chairman Louis M. Nims, Commissioner Clarence L. La Chance and Commissioner Clarence E. Paddock.

On reading and filing the petition of Harold D. Baker, City Assessor of the City of Muskegon and a member of the Board of Supervisors of the County of Muskegon, praying for a review of the equalization of the assessed valuations of the several assessing districts in said County of Muskegon for the year 1948, as made by the Board of Supervisors of said County, and for an adjustment and revision of said equalization; and after hearing all testimony offered for and against said petitions and after considering all information in their possession relative to said equalization, the said Commissioners of the State Tax Commission decide that the valuations of said County of Muskegon have been improperly equalized by said Board of Supervisors for the year 1948.

Now, therefore, it is hereby ordered that the said Board of Supervisors shall apportion the county taxes to the several townships and cities, in said County of Muskegon in accordance with the following equalization made by said Commissioners of the State Tax Commission, to wit:

(Continued on Next Page)

	VALUATION AS ASSESSED			VALUATION AS EQUALIZED			PERCENT
	REAL	PERSONAL	TOTAL	REAL	PERSONAL	TOTAL	
<b>TOWNSHIPS:</b>							
BLUE LAKE	\$ 407,518	\$ 2,650	\$ 410,168	\$ 420,314	\$ 3,055	\$ 423,369	.22697
CASNOVIA	1,316,925	184,495	1,501,420	1,479,976	229,168	1,709,144	.91629
CEDAR CREEK	382,580	35,916	418,496	416,281	52,999	469,280	.25155
DALTON	1,223,699	106,358	1,330,057	1,528,384	133,182	1,661,566	.89079
EGELSTON	1,042,850	113,021	1,155,871	1,171,123	142,704	1,313,827	.70436
FRUITLAND	1,825,365	48,235	1,873,600	2,231,297	52,032	2,283,329	1.22412
FRUITPORT	1,496,250	130,737	1,626,987	1,759,280	195,989	1,955,269	1.04824
HOLTON	634,825	124,335	759,160	742,515	138,544	881,059	.47240
LAKETON	1,063,925	44,387	1,108,312	1,084,641	68,477	1,153,118	.61820
MONTAGUE	705,400	42,400	747,800	743,934	82,674	826,608	.44316
MOORLAND	692,950	103,670	796,620	850,613	151,759	1,002,372	.53738
MUSKEGON	11,064,050	1,929,900	12,993,950	11,498,831	1,785,317	13,284,148	7.12176
NORTON	7,697,150	605,668	8,302,818	7,813,101	883,910	8,697,011	4.66256
RAVENNA	1,309,775	211,300	1,521,075	1,489,014	342,302	1,831,316	.98179
SULLIVAN	440,115	68,145	508,260	435,891	72,354	508,245	.29955
WHITEHALL	103,525	4,300	107,825	117,265	7,144	124,409	.06670
WHITE RIVER	819,710	50,300	870,010	919,499	77,915	997,414	.53412
<b>TOTAL TOWNSHIPS</b>	<b>\$ 32,226,612</b>	<b>\$ 3,806,369</b>	<b>\$ 36,032,981</b>	<b>\$ 34,750,959</b>	<b>\$ 4,420,125</b>	<b>\$ 39,171,084</b>	<b>21.00003</b>
<b>CITIES:</b>							
MONTAGUE	\$ 935,325	\$ 100,875	\$ 1,036,200	\$ 1,109,372	\$ 123,750	\$ 1,233,122	.66110
MUSKEGON	68,118,300	34,086,600	102,204,900	64,573,496	37,631,404	102,204,900	54.79314
MUSKEGON HEIGHTS	18,458,790	8,448,140	26,906,930	21,099,478	12,160,220	33,259,698	17.83088
NORTH MUSKEGON	3,429,325	194,650	3,623,975	3,562,826	239,342	3,802,168	2.09200
ROOSEVELT PARK	2,473,100	1,157,100	3,630,200	3,004,238	1,921,225	4,925,463	2.64059
WHITEHALL	1,351,850	347,450	1,699,300	1,417,953	414,235	1,832,189	.98226
<b>TOTAL CITIES</b>	<b>\$ 94,766,190</b>	<b>\$ 44,334,815</b>	<b>\$ 139,101,005</b>	<b>\$ 94,867,363</b>	<b>\$ 52,490,185</b>	<b>\$ 147,357,548</b>	<b>78.99997</b>
<b>TOTAL COUNTY</b>	<b>\$ 126,992,802</b>	<b>\$ 48,141,184</b>	<b>\$ 175,133,986</b>	<b>\$ 129,619,322</b>	<b>\$ 56,910,310</b>	<b>\$ 186,528,632</b>	<b>100.00000</b>

GIVEN UNDER OUR HANDS AND THE SEAL OF THE STATE TAX COMMISSION IN THE CITY OF LANSING, THIS 17TH DAY OF SEPTEMBER, A. D. 1943.

STATE TAX COMMISSION

LOUIS M. WIMS, CHAIRMAN  
 CLARENCE L. LA CHANCE, COMMISSIONER  
 CLARENCE E. PADDOCK, COMMISSIONER

1948 APPORTIONMENT REPORT

1948 APPORTIONMENT REPORT

JNIT	COUNTY TAX BASED ON 4.8	CITY OR TWP. TAX	CITY OR TWP. DEBT. TAX PRIOR TO 12-8-32	SCHOOL TAX	SCHOOL DEBT PRIOR TO 12-8-32	SCHOOL EXTRA MILLAGE VOTED	REJECTED TAX	SPECIAL DRAIN TAX	DRAIN TAX AT LARGE	SPECIAL TAX	TOTAL
BLUE LAKE	2,032.17	931.41		2,867.43		1,227.35	2.03				7,060.39
CASNOVIA	8,203.89	1,503.00		12,386.47		2,339.56					24,432.92
CEDAR CREEK	2,252.54	1,041.24		2,906.91		2,461.63					8,662.32
DALTON	7,975.52	1,332.22		11,521.82		18,624.90	14.27				39,751.19
EGELSTON	6,306.37	1,155.87		10,583.61		16,446.84					36,804.43
FRUITLAND	10,959.98	3,579.59		16,869.80		14,733.50	.34				42,563.62
FRUITPORT	9,385.29	1,518.32		15,015.90		18,293.41	1.52				45,199.71
HOLTON	4,229.56	3,678.00		6,554.46		2,658.21					14,960.55
LAKETON	5,534.97	3,678.00		7,758.18		18,287.15	8.36				35,265.68
MONTAGUE	3,967.72	1,495.60		5,609.97	1,495.70		.29				12,569.18
MOORLAND	4,811.39	500.00		6,800.19							12,111.56
MUSKOGON	63,763.91	42,509.27		92,989.05		62,755.25	.44				271,149.89
NORTON	41,745.65	19,098.48		62,721.54	3,631.22	58,580.13	5.61				187,929.80
RAVENNA	6,790.32	2,201.61		13,171.61		8,491.20					33,524.74
SULLIVAN	2,681.98	1,016.52		4,104.43		3,171.12					10,974.05
WHITEHALL	597.16	238.32		913.24	5.70	527.38					2,281.80
WHITE RIVER	4,782.79	1,305.04		5,795.35		485.52					12,368.70
NORTH MUSKOGON	18,730.41	20,291.27	4,136.30	19,510.84	11,706.50	11,706.50	5.70				93,391.86
MUSKOGON HEIGHTS	159,146.55	137,225.34	68,000.00	169,624.46	55,728.75		18.06				590,243.15
MUSKOGON	490,583.52	817,639.20	95,050.56	521,244.99	119,171.46		15.75				2,050,031.57
MONTAGUE	5,919.02	15,550.50		7,775.25	2,073.40						31,318.17
WHITEHALL	8,794.51	27,188.80		13,483.58		9,172.44					58,639.33
ROOSEVELT PARK	23,642.21	18,877.04		18,151.00		25,774.42					86,518.68
MUSKOGON COUNTY AT LARGE									1,137.46	MONTAGUE	1,137.46

TOTALS 895,337.43 1,119,954.64 167,186.86 1,026,359.98 193,812.73 275,826.51 72.37 7,338.96 5,315.54 18,156.74 3,709,391.76

- 11 37.46.  
MONTAGUE  
DRAIN  
AT LARGE

RESPECTFULLY SUBMITTED.

COMMITTEE ON APPORTIONMENT

HAROLD BAKER  
GLENN PAULL  
AXEL JOHNSON

DATED: November 1, 1948

ANNUAL REPORT  
OF  
MUSKEGON COUNTY CLERK

1948

<u>CIRCUIT COURT</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	BALANCE OR <u>OVERDRAFT</u>
Salaries	\$14,380.00	\$14,379.76	\$ .24
Extra Clerk Hire	70.00	—	70.00
Telephone & Telegraph	175.00	211.23	36.23 O.D.
Stationery & Office Supplies	120.00	125.01	5.01 O.D.
Printing & Binding	600.00	1,167.70	567.70 O.D.
Maintenance Equipment	25.00	8.89	16.11
Attorney Fees	1,000.00	655.00	345.00
Witness Fees	1,000.00	1,743.65	743.65 O.D.
Juror's Fees and Mileage	7,500.00	7,353.80	146.20
Meals for Jurors	550.00	274.40	275.60
Drawing Jury	25.00	8.00	17.00
Ass't Court Reporters Services	1,800.00	1,539.22	260.78
Special Examinations	500.00	1,100.00	600.00 O.D.
Travel Expense	150.00	130.00	20.00
Convention Expense	50.00	—	50.00
Freight, Cartage & Express	10.00	—	10.00
	<u>\$27,955.00</u>	<u>\$28,696.66</u>	<u>\$ 741.66 O.D.</u>

Refunds			-198.28
			<u>\$ 543.38 O.D.</u>

FRIEND OF COURT

Salaries	\$11,930.00	\$10,172.86	\$1,757.14
Investigators Car Allowance	1,400.00	1,148.40	251.60
Telephone & Telegraph	125.00	144.98	19.98 O.D.
Stationery & Office Supplies	750.00	547.86	202.14
Printing & Binding	100.00	118.27	18.27 O.D.
Maintenance Equipment	25.00	21.00	4.00
Travel Expense	200.00	106.43	93.57
	<u>\$14,530.00</u>	<u>\$12,259.80</u>	<u>\$2,270.20</u>

Refunds			661.78
			<u>\$2,931.98</u>

JUSTICE COURT

Justice Court Fees	\$ 7,500.00	\$ 5,815.89	\$1,684.11
Jurors Fees and Witness Fees	1,200.00	1,150.35	49.65
Stenographers Services	1,200.00	855.95	344.05
Services Special Officers	50.00	10.80	39.20
	<u>\$ 9,950.00</u>	<u>\$ 7,832.99</u>	<u>\$2,117.01</u>

<u>PROSECUTING ATTORNEY</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
Salaries	\$10,680.00	\$10,593.80	\$ 86.20
Telephone & Telegraph	200.00	326.44	126.44 O.D.
Stationery & Office Supplies	300.00	124.84	175.16
Printing & Binding	100.00	152.80	52.80 O.D.
Investigation Fund	1,000.00	497.32	502.68
Travel Expense	400.00	173.96	226.04
Maintenance Equipment	25.00	--	25.00
	<u>\$12,705.00</u>	<u>\$11,869.16</u>	<u>\$ 835.84</u>
Refunds			<u>23.00</u>
			\$ 858.84

SHERIFF'S DEPARTMENT

Salaries	\$52,160.00	\$52,027.65	\$ 132.35
Sheriff's Car Allowance	700.00	501.54	198.46
Uniforms	750.00	608.32	141.68
Telephone & Telegraph	800.00	985.35	185.35 O.D.
Stationery & Office Supplies	400.00	207.07	192.93
Printing & Binding	150.00	342.25	192.25 O.D.
Freight, Cartage & Express	125.00	134.72	9.72 O.D.
Maintenance Equipment	500.00	511.81	11.81 O.D.
Light, Gas & Water	1,000.00	996.20	3.80
Fuel	1,800.00	1,233.92	566.08
Medical & Hospital	200.00	738.83	538.83 O.D.
C. T. & L.	900.00	810.32	89.68
Travel Expense	1,000.00	1,261.00	261.00 O.D.
Maintenance Bldg. & Grounds	1,000.00	389.65	610.35
Plumbing & Heating	200.00	1,292.81	1,092.81 O.D.
Electrical Supplies & Repairs	150.00	167.40	17.40 O.D.
Food Supplies	7,000.00	5,951.12	1,048.88
Ammunition	50.00	28.51	21.49
Maintenance & Equipment Co. Cruisers	4,100.00	6,254.30	2,154.30 O.D.
Radio Service (City)	1,500.00	1,500.00	--
Equip. & Maint. Two-Way Radio System	500.00	16.08	483.92
New Patrol Cars	2,000.00	1,326.19	673.81
	<u>\$76,985.00</u>	<u>\$77,285.04</u>	<u>\$ 300.04 O.D.</u>
Refunds			<u>923.83</u>
			\$ 623.79

<u>ANIMAL SHELTER</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
Salaries	\$ 4,800.00	\$ 4,472.61	\$ 327.39
Maintenance Bldg.	300.00	115.87	184.13
Fuel	125.00	114.40	10.60
Live Stock Claims	600.00	865.61	265.61 O.D.
Printing & Binding	75.00	52.71	22.29
Stationery & Office Supplies	68.00	8.75	59.25
Fees - Issuing & Listing Dog Licenses	3,000.00	2,412.40	587.60
Telephone & Telegraph	55.00	61.80	6.80 O.D.
Gas, Light & Water	25.00	27.11	2.11 O.D.
Maint., Operation & Insurance - Truck	625.00	412.25	212.75
Food - Dogs	200.00	238.65	38.65 O.D.
Ammunition	10.00	32.83	22.83 O.D.
Truck Purchase	1,200.00	—	1,200.00
	<u>\$11,083.00</u>	<u>\$ 8,814.99</u>	<u>\$2,268.01</u>
Refunds			35.35
			<u>\$2,303.36</u>

RECEIPTS & DISBURSEMENTS

Dog Warden Collections	\$ 5,104.75
Treasurers Collections	<u>5,579.00</u>
Total Receipts	\$10,683.75
Total Disbursements	<u>8,814.99</u>
Balance	\$ 1,868.76

MUSKEGON COUNTY ANIMAL SHELTER REPORT FOR 1948

Dogs in Shelter January 1, 1948. . . . .	14
Dogs picked up during year 1948. . . . .	3,319
Dogs sold during year. . . . .	213
Dogs released to owners during year. . . . .	181
Dogs destroyed during year 1948. . . . .	2,934
Dogs in shelter December 31, 1948. . . . .	5
License Fees Reg. Collected During Year 1948 . . . . .	\$3,881.00
Shelter Fees Seizure Collected . . . . .	327.00
Shelter Fees Board Collected . . . . .	554.25
Kennel License Fees Collected. . . . .	<u>342.50</u>
Total Fees Collected. . . . .	\$5,104.75

Signed: Frank Gates  
Dog Warden

<u>COUNTY CLERK</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
Salaries	\$21,480.00	\$21,476.46	\$ 3.54
Telephone & Telegraph	300.00	351.20	51.20 O.D.
Stationery & Office Supplies	425.00	469.21	44.21 O.D.
Printing & Binding	1,500.00	1,974.54	474.54 O.D.
Freight, Cartage & Express	25.00	32.87	7.87 O.D.
Convention Expense	100.00	100.00	—
Clerk Hire - Re: Adding Tax Rolls	50.00	50.00	—
Maintenance Equipment	75.00	85.50	10.50 O.D.
	<u>\$23,955.00</u>	<u>\$24,539.78</u>	<u>\$ 584.78 O.D.</u>

<u>ELECTIONS</u>			
Clerk Hire	\$	\$ 311.80	\$
Printing		3,897.94	
Board of Canvassers		96.00	
Supplies		2,174.14	
	<u>\$ 5,000.00</u>	<u>\$ 6,479.88</u>	<u>\$1,479.88 O.D.</u>

<u>TAX ALLOCATION COMMISSION</u>			
Commission Services	\$	\$ 175.00	\$
Clerk Hire		53.60	
Supplies		54.63	
	<u>\$ 350.00</u>	<u>\$ 283.23</u>	<u>\$ 66.77</u>

<u>COUNTY TREASURER</u>			
Salaries	\$28,300.00	\$28,232.08	\$ 67.92
Extra Clerk Hire	600.00	—	600.00
Telephone & Telegraph	200.00	221.10	21.10 O.D.
Stationery & Office Supplies	200.00	363.79	163.79 O.D.
Printing & Binding	1,700.00	2,342.87	642.87 O.D.
Freight, Cartage & Express	15.00	15.38	.38 O.D.
Convention Expense	100.00	100.00	—
Advertising	75.00	—	75.00
Maintenance Equipment	75.00	22.00	53.00
	<u>\$31,265.00</u>	<u>\$31,297.22</u>	<u>\$ 32.22 O.D.</u>

<u>ADDRESSOGRAPH DIVISION</u>			
Salaries	\$ 1,900.00	\$ 1,899.88	\$ .12
Extra Clerk Hire	200.00	59.78	140.22
Telephone & Telegraph	5.00	.80	4.20
Supplies & Maintenance	1,500.00	1,416.34	83.66
	<u>\$ 3,605.00</u>	<u>\$ 3,376.80</u>	<u>\$ 228.20</u>

REGISTER OF DEEDS

	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
Salaries	\$12,500.00	\$12,500.00	\$ —
Telephone & Telegraph	75.00	100.20	25.20 O.D.
Maintenance Equipment	100.00	32.24	67.76
Stationery & Office Supplies	100.00	95.78	4.22
Printing & Binding	1,000.00	1,103.39	103.39 O.D.
Freight, Cartage & Express	25.00	5.94	19.06
Supplies Photostat Machine	2,000.00	3,313.52	1,313.52 O.D.
Convention Expense	100.00	25.01	74.99
Part Time Clerk	375.00	897.12	522.12 O.D.
Trimming 300 Libers	300.00	108.00	192.00
Recording Plats	200.00	—	200.00
	<u>\$16,775.00</u>	<u>\$18,181.20</u>	<u>\$1,406.20 O.D.</u>

DRAIN COMMISSIONER

Salaries	\$ 2,400.00	\$ 2,400.00	\$ —
Car Allowance	400.00	39.06	360.94
Telephone & Telegraph	75.00	95.18	20.18 O.D.
Office Supplies & Postage	35.00	41.97	6.97 O.D.
Maintenance of Equipment	10.00	3.00	7.00
Printing & Binding	50.00	56.33	6.33 O.D.
Miscellaneous Expense - Engineering Serv.	—	1,500.00	1,500.00 O.D.
Convention Expense	50.00	—	50.00
	<u>\$ 3,020.00</u>	<u>\$ 4,135.54</u>	<u>\$1,115.54 O.D.</u>

BOARD OF EDUCATION

Salaries	\$19,680.00	\$18,015.54	\$1,664.46
Car Allowances	2,900.00	2,607.80	292.20
Mileage & Per Diem - Board Members	645.00	503.50	141.50
Telephone & Telegraph	300.00	272.35	27.65
Miscellaneous Expenses	1,040.00	2,993.64	1,953.64 O.D.
	<u>\$24,565.00</u>	<u>\$24,392.83</u>	<u>\$ 172.17</u>
Refunds			<u>2,043.67</u>
			\$2,215.84

AGRICULTURAL DEPARTMENT

Salaries	\$ 4,100.00	\$ 4,237.50	\$ 137.50 O.D.
Agent & Ass't Agent Car Allowances	1,500.00	2,063.86	563.86 O.D.
Telephone & Telegraph	100.00	201.94	101.94 O.D.
Printing & Office Supplies	450.00	415.33	34.67
4-H Club Expense & Jr. Exposition	1,200.00	1,922.32	722.32 O.D.
Maintenance 4-H Center	500.00	248.88	251.12
Maintenance Equipment	25.00	38.80	13.80 O.D.
Freight, Cartage & Express	75.00	35.03	39.97
	<u>\$ 7,950.00</u>	<u>\$ 9,163.66</u>	<u>\$1,213.66 O.D.</u>
Refunds			<u>50.00</u>
			\$1,163.66 O.D.

<u>BOARD OF SUPERVISORS</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
Mileage & Per Diem	\$ 5,000.00	\$ 5,447.95	\$ 447.95 O.D.
Committee Services	5,000.00	5,300.57	300.57 O.D.
Printing & Binding	500.00	648.66	148.66 O.D.
Traveling Expenses	1,000.00	545.40	454.60
Apportionment Report	25.00	25.00	--
Miscellaneous	--	577.89	577.89 O.D.
	<u>\$11,525.00</u>	<u>\$12,545.47</u>	<u>\$1,020.47 O.D.</u>
Refunds			<u>66.11</u>
			\$ 954.36 O.D.

COURT HOUSE & GROUNDS

Salaries & Part Time Labor	\$ 8,500.00	\$ 7,753.68	\$ 746.32
Telephone & Telegraph	34.00	39.69	5.69 O.D.
Freight, Cartage & Express	150.00	144.45	5.55
Maintenance Equipment	500.00	608.18	108.18 O.D.
Fuel	1,500.00	1,753.37	253.37 O.D.
Maintenance Building & Grounds	1,400.00	11,859.99	10,459.99 O.D.
C. T. & L.	500.00	754.64	254.64 O.D.
Light, Gas & Water	200.00	1,286.11	1,086.11 O.D.
Heating & Plumbing	2,500.00	2,331.55	168.45
Electrical Supplies & Repairs	300.00	513.13	213.13 O.D.
Equipment - New Furniture in Building	5,000.00	5,653.77	653.77 O.D.
Capital Outlay - Remodeling Parking Area	200.00	--	200.00
	<u>\$20,784.00</u>	<u>\$32,698.56</u>	<u>\$11,914.56 O.D.</u>
Refunds			<u>70.46</u>
			\$11,844.10 O.D.

JUDGE OF PROBATE

Salaries	\$28,810.00	\$28,792.46	\$ 17.54
Car Allowances	800.00	680.40	119.60
Telephone & Telegraph	1,200.00	674.78	525.22
Stationery & Office Supplies	600.00	551.68	48.32
Printing & Binding	1,000.00	1,218.79	218.79 O.D.
Witness Fees	25.00	69.75	44.75 O.D.
Traverse City Clinic	520.00	514.54	5.46
Medical Examinations	500.00	252.90	247.10
Transportation Insane	1,500.00	544.68	955.32
Board & Care - Wards of Court	24,000.00	31,284.17	7,284.17 O.D.
Convention Expense	275.00	128.44	146.56
West Michigan Childrens Center	2,500.00	2,500.00	--
Maintenance Equipment	75.00	177.60	102.60 O.D.
	<u>\$61,805.00</u>	<u>\$67,390.19</u>	<u>\$5,585.19 O.D.</u>
Refunds			<u>4,669.71</u>
			\$ 915.48 O.D.

<u>STATE INSTITUTIONS</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
State Hospital, Traverse City	\$	\$30,956.92	\$
Caro State Hospital - Epiletics		2,163.35	
Coldwater St. Home & Tr. School		7,410.39	
Michigan School for Blind		3.24	
Ypsilanti State Hospital		180.25	
Sault Ste. Marie Hospital		72.60	
Ionia St. Hospital		2,356.30	
Mt. Pleasant St. Hosp. & Training School		636.44	
 <u>T. B. Cases</u>			
U. M. Hospital	\$5,214.16	5,214.16	
Michigan State San.	<u>3,183.41</u>	<u>3,183.41</u>	
	\$8,397.57	\$30,000.00	\$52,177.06
			\$22,177.06 O.D.
 <u>COUNTY PARK TRUSTEES</u>	\$ 75.00	\$ 75.00	\$ --
 <u>*CONTAGIOUS DISEASE EXPENSE</u>			
Cedar Creek Township	\$	\$ 10.40	\$
Whitehall Township		191.53	
Laketon Township		314.50	
Norton Township		180.01	
Egelston Township		37.00	
City of Muskegon		2,282.15	
City of Muskegon Heights		119.55	
City of Montague		69.00	
Rapid Treatment - V. D. Cases		<u>4,351.39</u>	
	\$ 6,000.00	\$ 7,555.53	\$1,555.53 O.D.
Refunds			<u>24.41</u>
			\$1,531.12 O.D.
 *(Total T. B. paid out of Contagious Disease \$1,987.41)			
 <u>COUNTY PHYSICIAN</u>	\$ 1,200.00	\$ 1,200.00	\$ --
 <u>CORONER</u>			
Fees & Mileage	\$	\$ 1,225.30	\$
Witness & Jurors Fees		69.80	
Autopsies		<u>1,100.00</u>	
	\$ 3,000.00	\$ 2,395.10	\$ 604.90
 <u>SOLDIERS RELIEF COMMISSION</u>	\$ 800.00	\$ 800.00	\$ --

<u>MISCELLANEOUS</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>	<u>BALANCE OR OVERDRAFT</u>
West Michigan Tourist & Resort	\$ 500.00	\$ 500.00	\$ —
Local Council Veterans Affairs	1,000.00	1,000.00	—
Muskegon County Museum	2,000.00	2,000.00	—
Reforestation - No. & So. Soil Conservation	2,000.00	2,000.00	—
Compensation Insurance	750.00	959.80	209.80 O.D.
County Property Insurance	2,000.00	1,830.82	169.18
Insurance & Taxes Casnovia Gravel Pit	109.00	125.54	16.54 O.D.
Forgery Insurance	150.00	—	150.00
Township Treasurers Bond Premium	1,000.00	2,247.03	1,247.03 O.D.
County Officers Bond Premium	1,500.00	10.00	1,490.00
V. D. Clinic Bldg. Expense	—	49.33	49.33 O.D.
Birth & Death Reports	1,200.00	1,208.25	8.25 O.D.
Soldiers & Sailors Burials	6,500.00	4,500.00	2,000.00
Transcript Fees - Divorce Cases	—	437.50	437.50 O.D.
Michigan Crippled Childrens Comm. - Refunds	—	1,205.80	1,205.80 O.D.
County Treasurer - Refunds	—	20.18	20.18 O.D.
County Clerk - Refunds	—	83.25	83.25 O.D.
Recording Plats - Refund to State	—	64.00	64.00 O.D.
Circuit Court Comm. - Supplies	50.00	—	50.00
Apiary Inspection	200.00	199.96	.04
Grasshopper Control	50.00	40.10	9.90
Postage - All Departments	3,500.00	2,747.24	752.76
Supplies & Rentals - Postage Machine	75.00	109.55	34.55 O.D.
	<u>\$22,584.00</u>	<u>\$21,338.35</u>	<u>\$1,245.65</u>
Refunds			<u>806.86</u>
			\$2,052.51

NEW COUNTY JAIL

Printing	\$	\$ 16.44	\$
Plans & Specifications		1,458.09	
Strom & Strom Construction		59,798.11	
Heating & Fuel		421.59	
Plumbing		15,431.04	
Equipment		3,302.50	
Electrical Supplies & Repairs		3,549.90	
	<u>\$50,000.00</u>	<u>\$83,977.67</u>	<u>\$33,977.67 O.D.</u>

TOTAL DISBURSEMENTS BY CLASSIFICATION

\$550,761.71

DISBURSEMENTS BY FUNDS

General Fund . . . . .	.\$ 550,761.71
Refund Fund . . . . .	2,511.74
County Library Fund . . . . .	28,995.60
County Road Fund . . . . .	933,897.15
County Health Unit Fund . . . . .	57,817.13
Drain Fund . . . . .	25,003.79
County Sanatorium Fund . . . . .	128,820.19
Revolving Drain Fund . . . . .	3,604.43
Juvenile Court Restitution Fund . . . . .	2,169.84
Inheritance Tax Fund . . . . .	76,101.85
Public Schools Fund . . . . .	31,107.37
Probate Bond Fund . . . . .	14,198.51
Sales Tax Diversion Fund . . . . .	1,251,321.67
Primary School Fund . . . . .	1,850,347.67
Court & Individual Trust Fund . . . . .	40,788.32
Temporary Relief Fund . . . . .	456.35
Township Fund . . . . .	87,856.57
City & Village Fund . . . . .	28,762.71
Veterans' Trust Fund . . . . .	18,649.57
Social Welfare Direct Relief Fund . . . . .	164,470.83
Social Welfare General Fund . . . . .	157,919.51
Airport Fund . . . . .	64,435.46
Muskegon-Ottawa Normal School Fund . . . . .	2,652.57
Naturalization Fund . . . . .	130.50
4-H Center Construction Fund . . . . .	1,888.45
Manistee National Forest Fund . . . . .	130.00
State Swamp Land Fund . . . . .	87.44
Post-War Planning Fund . . . . .	2,100.00
Escheats Fund . . . . .	5,494.17
Airport Land Acquisition Fund . . . . .	1,295.36
County Law Library Fund . . . . .	340.68
County Home Fund . . . . .	15.00
Delinquent Tax Fund . . . . .	7.54
Tax Sale Fund . . . . .	37.82
State Land Sales Fund . . . . .	58,784.95
Tax Homestead Fund . . . . .	229.31
Airport Expansion & Construction Fund . . . . .	10,500.00
Text Book Store Fund . . . . .	3,252.17
Teachers Institute Fund . . . . .	749.66
State Tax Fund . . . . .	1,167.89
Individual Redemption Fund . . . . .	1,890.66
Veterans Tax Refund . . . . .	634.47
Library Fund . . . . .	11,731.89

TOTAL DISBURSEMENTS FOR YEAR 1948. . . . . \$5,623,118.50

RECEIPTS BY FUNDS

General Fund. . . . .	\$ 345,858.17
Refund Fund . . . . .	2,519.66
County Library Fund . . . . .	4,763.06
County Road Fund. . . . .	876,819.67
County Health Unit Fund . . . . .	22,831.02
Drain Fund. . . . .	508.56
County Sanatorium Fund. . . . .	99,442.98
Individual Redemption Fund. . . . .	1,728.43
Juvenile Court Restitution Fund . . . . .	2,142.76
Inheritance Tax Fund. . . . .	76,101.85
Delinquent Tax Fund . . . . .	165,388.66
Probate Bond Fund . . . . .	53,383.44
State Redemption Fund . . . . .	1,829.66
Primary School Fund . . . . .	1,850,347.67
Court & Individual Trust Fund . . . . .	34,898.42
County Law Library Fund . . . . .	15.00
Township Fund . . . . .	94.57
City & Village Fund . . . . .	42.81
Escheats Fund . . . . .	5,237.70
Social Welfare Direct Relief Fund . . . . .	81,744.80
Social Welfare General Fund . . . . .	19,032.17
Airport Fund. . . . .	65,640.88
Naturalization Fund . . . . .	88.50
Tax Collection Fund . . . . .	474,086.98
State Tax Fund. . . . .	589.52
State Swamp Land Fund . . . . .	3,839.94
Library Fund. . . . .	25,658.20
Tax Homestead Fund. . . . .	2,150.00
State Land Sales Fund . . . . .	24,519.31
Sales Tax Diversion Fund. . . . .	1,241,579.66
Airport Land Acquisition Fund . . . . .	1,379.50
Manistee National Forest Fund . . . . .	64.61
Veterans' Trust Fund. . . . .	16,011.34
Teachers Institute Fund . . . . .	554.50
Veterans Refund Fund. . . . .	658.34
County Home Fund. . . . .	10,017.50
Post War Planning Fund. . . . .	723.05
Tax Sale Fund . . . . .	1,445.56
Text Book Store Fund. . . . .	3,692.61
Muskegon-Ottawa Normal School Fund. . . . .	2,943.48
County Forest Comm. Fund. . . . .	61.00
	<hr/>
TOTAL RECEIPTS FOR YEAR 1948 . . . . .	\$5,520,435.54

FEES COLLECTED BY THE  
 COUNTY CLERK FOR THE USE OF THE COUNTY  
FROM JANUARY 1, 1948, TO DECEMBER 31, 1948 INCL., AS FOLLOWS:

Entry Fees - Law	\$870.00	\$
Entry Fees - Chancery	2,980.00	
Judgment Fees - Law	307.00	
Decree Fees - Chancery	1,509.00	
Jury Fees	48.00	
Stenographer Fees	237.00	
Chancery Transcript Fees	982.50	
Certified Copies	1,178.38	
Notary Commissions	130.75	
Notary Certificates & Jurats	21.75	
Nurses & Doctors Registrations	56.00	
Marriage Licenses	1,353.00	
Liquor Cards	636.00	
Concealed Weapon Permits	160.00	
Assumed Name Certificates	193.00	
Partnership Certificates	103.00	
Passport Applications	62.00	
Returns to Supreme Court	50.00	
Naturalization	87.50	
Justice Court Transcript Fees	10.00	
Recording Plats	60.00	
Tax Notices	2.50	
Registration Out-State Births	7.00	
Railway Registrations	2.00	
Trade Name Registrations	<u>2.00</u>	
 Total		 11,048.38

GENERAL FUND - REFUNDS

Circuit Court:		
Printing	\$ 182.28	\$
Travel	<u>16.00</u>	198.28
Friend of Court:		
Telephone & Telegraph	\$ 1.59	
Probation Fees	<u>660.19</u>	661.78
County Jail:		
Plumbing & Heating	\$ 39.02	
Operation & Maintenance - Cars	453.20	
Telephone & Telegraph	4.40	
Gasoline Tax	366.05	
Maintenance Building	4.50	
Salaries	<u>56.66</u>	923.83
Animal Shelter:		
Insurance	\$ 35.35	35.35
County Clerk:		
Telephone & Telegraph	\$ 2.93	2.93
Prosecuting Attorney:		
Investigation Fund	\$ 23.00	23.00
Board of Supervisors:		
Travel Expense	\$ 30.35	
Committee Services	24.80	
Printing	<u>10.96</u>	66.11
County Board Education:		
Office Supplies	\$ 510.00	
Convention Expense	21.40	
Travel Expense	<u>12.27</u>	543.67
Court House:		
C. T. & L.	\$ 8.40	
Sale Scrap	15.60	
Equipment	22.00	
Light & Power	10.00	
Maintenance Building & Grounds	2.00	
Postage	<u>12.46</u>	70.46
Contagious Disease:		
	\$ 24.41	24.41
Register of Deeds:		
Telephone & Telegraph	\$ .30	.30

(Continued on Next Page)

(General Fund - Refunds Continued)

Probate Court:		
Telephone & Telegraph	\$ 17.00	\$
Juvenile Court Restitution	<u>1.00</u>	18.00
Agricultural Agent:		
Sale Trees	\$ 50.00	50.00
Drain Commissioner:		
Telephone & Telegraph	\$ .30	.30
Miscellaneous:		
Soldiers & Sailors Burials	\$ 362.17	
Farm Labor Program	190.19	
Sale County Home Property	200.00	
Local Council Veterans	<u>54.50</u>	<u>806.86</u>
TOTAL REFUNDS		\$ 3,425.28

GENERAL FUND - FINES & COSTS

Crim.:	People vs. Albert Yarbough	\$ 50.00
"	" Carl Hobson	150.00
"	" Gerrit Teunis	65.00
"	" Marilyn Corbin	50.00
"	" Lulu Brown	50.00
"	" Bijou Theatrical	15.00
"	" Charlie Williams	50.00
"	" Herbert Driver	35.00
"	" Cecil Warren	50.00
"	" Jack Robinson	75.00
"	" Cecil Joslin	10.00
"	" Carl Mylenek	25.00
"	" Lyle Sumner	25.00
"	" Murray Sherman	25.00
"	" John Bylsma	50.00
"	" John Fuller	100.00
"	" John Alston	100.00
"	" Eugene Edwards	25.95
"	" Oliver Judd	75.00
"	" William Collella	50.00
"	" Charles Layton	25.00
"	" Charlie Williams	<u>50.00</u>
TOTAL FINES & COSTS		\$ <u>1,150.95</u>
TOTAL GENERAL FUND		<u><u>\$15,624.61</u></u>

LIBRARY FUND - FINES

Crim.:	People vs.	Carl Hobson	\$ 250.00
"	"	Ethel Denwaie	50.00
"	"	Gerrit Teunis	100.00
"	"	Merlyn Corbin	100.00
"	"	Lulu Brown	100.00
"	"	Herbert Driver	100.00
"	"	Charlie Williams	150.00
"	"	Oliver Judd	125.00
"	"	Harold Love	50.00
"	"	Cecil Warren	100.00
"	"	Jack Robinson	200.00
"	"	William Collella	50.00
"	"	Charles Layton	100.00
"	"	Charlie Williams	250.00
"	"	Cecil Joslin	15.00
"	"	John Bylsma	50.00
"	"	Murray Sherman	75.00
"	"	Carl Mylenek	100.00
"	"	Lyle Sumner	100.00
"	"	John Fuller	250.00
"	"	John Alston	250.00
"	"	Eugene Edwards	<u>100.00</u>

TOTAL LIBRARY FUND \$ 2,665.00

TOTAL GENERAL FUND. . . . .	\$15,424.61
TOTAL NATURALIZATION FUND . . . . .	88.50
TOTAL COUNTY LAW LIBRARY FUND. . . . .	15.00
TOTAL POST-WAR PLANNING FUND. . . . .	62.50
TOTAL LIBRARY FUND. . . . .	2,665.00
TOTAL COUNTY HOME FUND. . . . .	<u>200.00</u>

TOTAL FEES COLLECTED . . . . . \$18,455.61

ANNUAL REPORT

OF

MUSKEGON COUNTY AIRPORT

1 9 4 8

Summary of Receipts and Expenditures of the Muskegon County Airport — Month ending December 31, 1948:

Balance, January 1, 1948 \$ 9,789.58

RECEIPTS

Sale of Gasoline	\$ 32,279.74
Sale of Oil	628.10
Hangar Rent	13,272.46
Field Privileges	11,926.66
Office Building Rentals	3,542.24
Ground Rentals and Storage	778.50
Operating Commissions	561.30
Comm. on Canteen, Pay Phone, Vending Machine, etc.	206.99
Miscellaneous Refunds and Concessions	<u>2,444.89</u>
 TOTAL RECEIPTS	 <u>65,640.88</u>
	 \$ 75,430.46

EXPENDITURES

Administration Building

Salaries	\$ 8,580.00
Part Time Labor	75.88
Telephone & Telegraph	99.24
Postage, Printing & Office Supplies	104.78
Light & Power	1,745.04
Gasoline Purchases	25,549.16
Island Gasoline Service Station	816.17
Oil Purchases	442.53
Fuel	879.77
Insurance	3,939.71
Maintenance, Building & Grounds	1,162.85
Engineering Services	32.97
Maintenance, Field	444.50
Maintenance, Field Lighting	248.41
Maintenance, Operation, Chev. Pickup Truck	30.54
Maintenance, Operation, F.W.D. Truck	920.16
Snowplow	269.35
Equipment	238.55
Maintenance, Equipment	90.59
Sales Tax on Gasoline	826.06
Plumbing & Heating	52.53
Electrical Supplies & Repairs	253.95
C. T. & L.	225.31
Travel Expense	<u>322.10</u>
	 \$ 47,350.15

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EXPENDITURES (Continued)

War Assets Building

Salaries	\$	2,700.00	\$
Light & Power		842.57	
Maintenance, Building & Grounds		205.14	
Telephone & Telegraph		83.41	
Electrical Supplies & Repairs		3.17	
Miscellaneous Expense		262.70	
Fuel		<u>1,279.07</u>	
			<u>5,376.06</u>
TOTAL EXPENDITURES	\$		\$ 52,726.21
Capital Expenditures			<u>11,709.25*</u>
			\$ 64,435.46
Balance on Hand			<u>10,995.00</u>
			\$ 75,430.46

\* Airport Land Acquisition

Tyler Property	\$ 1,000.00
Wells Property	10,709.25

ANNUAL REPORT  
OF  
MUSKEGON COUNTY TREASURER  
1 9 4 8



SCHEDULE  
"A"  
RECEIPTS

DELINQUENT TAX COLLECTIONS:

January	\$ 9,049.69	
February	9,549.08	
March	18,049.07	
April	32,150.95	
May	24,254.98	
June	14,450.51	
July	13,580.96	
August	11,676.57	
September	11,073.92	
October	8,422.46	
November	6,494.39	
December	8,465.74	\$ 167,218.32

TAX SALE 1,445.56

State and County Taxes Levied for the Year 1947-1948  
Received from Township and City Treasurers as follows:

January	\$ 354,134.84	
February	12,675.37	
March	81,585.04	
April	22,469.45	
August	3,208.22	
December	14.06	474,086.98

From Auditor General, the Annual Apportionment of  
Primary School Supplement and Equalization Fund 1,850,347.67

State Land Auction Sales Fund 24,519.31

For Special Taxes as follows:

Inheritance Tax (All State)	\$ 76,101.85	
Dog Tax -- Treasurer Collections	5,579.00	
Dog Tax -- Dog Warden Collections	4,223.50	
Dog Shelter Fees -- Seizure	327.00	
Dog Shelter Fees -- Board	544.25	86,775.60

For County Road Fund	876,819.67
For Township Fund	94.57
For City and Village Fund	42.81
For Muskegon County Library Fund	4,763.06
For Teachers Institute Fees Reported by County School Commission	554.50
For Probate Bond Fund	53,383.44
For Escheats Fund (Estates in Trust)	5,237.70
For T. B. Hospital Fund	99,442.98
For Social Welfare General Fund	19,032.17
For Social Welfare Direct Relief Fund	81,744.80
For Muskegon County Health Unit Fund	22,831.02
For Tax Homestead Fund	2,150.00
For Airport Fund	65,640.88
For Manistee National Forest Tax Fund	64.61
For State Swamp Land Tax Fund	3,839.94
For Drain Fund	508.56

SCHEDULE "A" RECEIPTS - Continued

For Refund Account (Overpayment, etc.)	\$		\$ 2,519.66
For State Tax Fund			589.52
For Redemption Fund (Individual)			1,728.43
For Court & Individual Trust Fund			34,898.42
For Text Book Fund			3,692.61
For Juvenile Court Restitution Fund			2,142.76
For Veterans' Tax Refund Fund			658.34
For Ottawa-Muskegon Normal School Fund			2,943.48
For County Veterans' Trust Fund			16,011.34
For Airport Land Acquisition Fund			1,379.50
For County Home Fund			10,017.50
For Post War Planning Fund			723.05
For Sales Tax Diversion Fund			1,241,579.66
For County Forest Commission Fund			61.00
For County Law Library Fund			15.00

FOR LIBRARY FUND - (Fines Collected as Follows:)

County Clerk			2,665.00
Bernard Cook -- Muskegon Heights			3,211.00
City Municipal Court			3,319.00
Lawrence Buitendorp -- Probation Officer			2,515.25
John J. De Vine -- Justice -- City of Whitehall			133.00
Joseph Segar -- Justice -- Muskegon Township			4,611.00
Walter Paulson -- Justice -- Muskegon Township			1,100.00
Herman Carlisle -- Justice -- Muskegon Township			3,839.30
Fred J. Loyda -- Justice -- Dalton Township			4,222.65
E. G. Townsend -- Justice -- Montague Township			42.00
			25,658.20

FOR GENERAL FUND - As Follows:

County Portion -- Sale Lots Gow Dock No. Muskegon	\$		500.00
County Portion Trailer Coach Fees			950.00
License Fee -- Trailer Camps			100.00
Court Costs (Municipal Court & Justice)			5,832.70
Court Costs (County Clerk)			1,150.95
Sheriff Fees			1,136.71
Received for Tax Histories			1,707.40
Received for Tax Certificates			666.75
Received for Change of Name			51.00
Received for Fees Issuing Operator's Licenses			2,545.90
Rental for Gravel Pit Farm			500.00
Sale Tax Anticipated Notes & Accrued Interest			250,095.50
Delinquent Personal County Tax			949.42
Estreated Bond -- City vs. Northcott			125.00 -
Severance Tax			97.06
Addressograph Printing & Transfer Binders & Cards			656.30
Taxes on U. S. Housing Projects			8,878.58
Refund - Health Dept. (V. D. & Verification Tests)			531.11
Refund Hospitalization (Adults)			50.77
Refund Hospitalization T. B. Cases U. of M. Marquette			2,444.47
Refund Hospitalization Afflicted and Crippled Child			1,243.80
Refund -- Visiting Teachers Program -- State			1,500.00
Refund -- Muskegon Co. Library 1947 Appropriation			3,915.00
Not Spent			32.30
Refund -- County Superintendent of Schools			62.75
Judge of Probate -- Exam. & Conveying Insane, etc.			4,669.71
Juvenile Court -- Refund Board and Care			21,364.08
Register of Deeds			9,153.50
Probation Officer -- Oversights, Costs & Handling Fees			87.50
Naturalization Fees to County			320,987.61

FROM COUNTY CLERK AS FOLLOWS:

Entry Fees -- Law	\$	870.00
Entry Fees -- Chancery		2,980.00
Jury Fees		48.00
Stenographers Fees		237.00
Judgment Fees		307.00
Decree Fees -- Chancery		1,509.00
Notary Certificates		21.75
Certified Copies		1,178.38
Notary Commissions		130.75
Physicians, Nurses and Dentists Registration, Etc.		56.00
Justice Transcripts		10.00
Appeal Fees		50.00
Marriage Licenses		1,353.00
Assumed Name Certificates		193.00
Co-Partnerships		103.00
Filing Tax Notices		2.50
Registration Fees -- Out-State Births		7.00
Transcript Fees -- Divorce Cases -- Chancery		982.50
Concealed Weapon Permits		160.00
Fee -- Liquor Identification Cards		636.00
Recording -- Supervisors' Plats		60.00
Recording -- Trade Names		2.00
Fee -- Passport Application		62.00
Railroad Police Registrations		2.00

TOTAL FEES

\$ 10,960.88

REFUNDS:

County Board of Education	\$	543.67
County Jail		923.83
Court House		70.46
Board of Supervisors		66.11
Probate Court		18.00
County Clerk		2.93
Agricultural Agent		50.00
Register of Deeds		.30
Circuit Court		198.28
Friend of Court		661.78
Prosecuting Attorney		23.00
Miscellaneous		606.86
Drain Commissioner		.30
Contageous Disease		24.41
Animal Shelter Insurance		35.35

TOTAL REFUNDS

3,225.28

GENERAL FUND RECEIPTS -- (County Clerk)

10,960.88

N A T U R A L I Z A T I O N F U N D

88.50

TOTAL RECEIPTS FOR 1948

\$5,520,435.54

January 1, 1948 -- BALANCE

483,385.40

Transfer Checks -- Outstanding Checks, etc.

260.45

TOTAL AMOUNT TO BE ACCOUNTED FOR

\$6,004,081.39

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	\$ 87,856.57
City and Village	28,762.71
Public Schools	31,107.37
Primary School Fund	<u>1,850,347.67</u>
TOTAL	\$1,998,074.32
Paid Auditor General for Inheritance Tax	76,101.85
Paid for Checks Drawn by County Clerk out of General Fund	550,761.71
Paid from Probate Bond Fund	14,198.51
Paid from Naturalization Fund	130.50
Paid from Teachers' Institute Fund	749.66
Paid from County Sanatorium Fund	128,820.19
Paid from Escheats Fund (Estates in Trust)	5,494.17
Paid from Temporary Relief Fund	456.35
Paid from County Road Fund	933,897.15
Paid from Drain Fund	25,003.79
Paid from Revolving Drain Fund	3,604.43
Paid from Muskegon County Airport Fund	64,435.46
Paid from Muskegon County Library Fund	28,995.60
Paid from County Law Library Fund	340.68
Paid from Library Fund	11,731.89
Paid from Muskegon County Health Unit Fund	57,817.13
Paid from Court and Individual Trust Fund	40,788.32
Paid from Refund Fund	2,511.74
Paid from Social Welfare General Fund	157,919.51
Paid from Social Welfare Direct Relief Fund	164,470.83
Paid from Delinquent Fund	7.54
Paid from State Land Sales Fund	58,784.95
Paid from Juvenile Court Restitution Fund	2,169.84
Paid from Tax Sales Fund	37.82
Paid from Post War Planning Fund	2,100.00
Paid to Auditor General in Settlements as follows:	
Individual Redemption Certificates	\$ 1,890.66
State Tax	<u>1,167.89</u>
	3,058.55
Paid from County Veterans' Trust Fund	18,649.57
Text Book Fund	3,252.17
Paid from Airport Land Acquisition Fund	1,295.36
Paid from Veterans' Tax Refund Fund	634.47
Paid from Ottawa-Muskegon Normal School Fund	2,652.57
Paid from State Swamp Land Tax Fund	87.44
Paid from Sales Tax Diversion Fund	1,251,321.67
Paid from Tax Homestead Fund	229.31
Paid from 4-H Center Building Fund	1,888.45
Paid from Manistee National Forest Fund	130.00
Paid from County Home Fund	15.00
Paid from Airport Expansion and Construction Fund	<u>10,500.00</u>
	\$5,623,118.50



COUNTY TREASURER'S TRIAL BALANCE FOR MONTH ENDING

DECEMBER 31ST, 1948

	DEBITS	CREDITS
General Fund	\$	\$ 2,031.13
Library Fund		10,027.55
County Law Library Fund		115.53
Muskegon County Library Fund		17,313.83
County Road Fund		118,891.40
County Road Redemption Fund		3,707.17
County Health Fund		13.89
Drain Fund		6,584.67
Revolving Drain Fund		1,920.74
State Tax Fund		669.45
Delinquent Tax Fund		8,427.66
County Park Fund		1,376.38
Collection of Taxes Fund		14.06
Hospital Maintenance Fund --- County Sanatorium	20,816.56	
Hospital Building Fund		17,375.00
Teachers' Institute Fund		553.73
Temporary Relief Fund		570.58
Township Fund	10.17	
Escheats Fund		12,175.00
State Redemption Fund		67.29
Individual Redemption Fund		71.68
Homestead Fund		1,540.00
Muskegon County Airport Fund		10,995.00
County Forest Comm. Fund		61.00
Notes Payable Fund	250,000.00	
Text Book Fund		440.44
4-H Center Building Fund		10.07
County Home Fund		7,182.50
Naturalization Fund		4.50
County Veteran's Trust Fund		4,105.85
Muskegon-Ottawa Normal School Fund		402.94
Juvenile Court Restitution Fund		390.84
Probate Bond Fund		123,460.84
Social Welfare General Fund		2,324.73
Social Welfare Direct Relief Fund		6,790.59
Court and Individual Trust Fund		8,030.89
Post War Planning Fund		1,066.97
Airport Land Acquisition Fund		1,318.47
Airport Expansion Construction Fund		24,500.00
Imprest Cash Fund		220.00
Adult Education Fund	1,789.42	
County Treasurer	122,136.22	
Probate Bond Securities Account	113,875.01	
Imprest Cash Account	220.00	
Cash Account	500.00	
Banks: National Lumberman's Bank - Co. Treasurer's A/C	120,242.26	
" " " - Co. Direct Relief		
A/C	6,790.59	
" " " - Co. Road A/C	118,891.40	
" " " - Probate Bond A/C	9,585.83	
" " " - Co. General A/C	2,031.13	
" " " - Notes Payable A/C		250,000.00
Surplus		122,136.22
TOTALS	\$ 766,888.59	\$ 766,888.59

GENERAL FUND 1948

LEDGER ACCOUNT

January 1, 1948, Debit Balance		\$	93,473.77
Cash Receipts	\$ 95,858.17		
Credit Transfers	594,237.13		
National Lumberman's Bank Loan	<u>250,000.00</u>		\$ 940,095.30
Less Disbursements:			
By Check	\$550,761.71		
Debit Transfers	<u>293,828.69</u>	844,590.40	
Balance General Fund, January 1, 1949		<u>2,031.13</u>	<u>                    </u>
		\$ 940,095.30	\$ 940,095.30

CLASSIFICATION OF GENERAL FUND 1948

January 1, 1948, Overdraft		\$	93,473.77
Department Cash Receipts:			
County Treasurer	\$ 38,419.76		
Sheriff	1,136.71		
Dog Warden	5,094.75		
Probation Officer	9,153.50		
Probate Judge (Refunds Board & Care)	4,669.71		
Register of Deeds	21,364.08		
County Gravel Pit Farm	500.00		
County Clerk	15,424.61		
School Commissioner	32.30		
Judge of Probate	<u>62.75</u>		\$ 95,858.17
Loan - National Lumberman's Bank Notes			250,000.00
Credit Transfer Vouchers:			
Tax Sale	\$ 376.55		
Credit Withholding Tax	7.82		
Current Tax Collections	552,242.38		
Delinquent Tax Collections	38,151.85		
Tax Homestead Sales	73.23		
Balance 1947 County Health Fund	2,507.09		
4-H Center Tents	600.00		
Damage -- Police Cruiser	50.00		
Outstanding Checks Cancelled	<u>228.21</u>		<u>594,237.13</u>
TOTAL CREDITS -- GENERAL FUND 1948			\$ 940,095.30

CLASSIFICATION OF GENERAL FUND 1948 (Continued)

General Fund Expenditures 1948:

Addressograph Department	\$ 3,376.80	
Agricultural Agent	9,163.66	
Board of Supervisors	12,545.47	
Circuit Court	28,696.66	
Contagious Disease Expense	7,555.53	
Coroner	2,395.10	
County Clerk	24,539.78	
County Park Trustees Salaries	75.00	
County Physician	1,200.00	
County Treasurer	31,297.22	
Court House and Grounds	32,698.56	
Dog Pound -- Animal Shelter	8,814.99	
Drain Commissioner	4,135.54	
Elections	6,479.88	
Friend of the Court	12,259.80	
Judge of Probate	67,390.19	
Justice Court	7,832.99	
Miscellaneous	21,338.35	
Prosecuting Attorney	11,869.16	
Register of Deeds	18,181.20	
County Board of Education	24,392.83	
Sheriff	77,285.04	
Soldiers Relief Commission	800.00	
State Institutions	52,177.06	
Tax Allocation Commission	283.23	
New County Jail	83,977.67	
	\$ 550,761.71	

Debit Transfer Vouchers -- 1948:

County Health Unit	\$ 35,000.00	
County Sanatorium Maintenance	21,210.00	
County Parks	3,500.00	
Muskegon County Library	3,915.00	
4-H Center Building	2,500.00	
Transfer Library Funds	399.74	
Gravel Pit Farm Maintenance	460.04	
Social Welfare General Fund (County)	137,000.00	
Social Welfare Direct Relief Fund (County)	89,000.00	
Over Estimate State Land Sales	266.65	
Lewis Drain -- County Appropriation	577.26	
Disbursements by Transfer	293,828.69	

TOTAL DISBURSEMENTS GENERAL FUND 1948                      \$ 844,590.40

January 1, 1949, Balance                                              \$ 2,031.13

MUSKEGON COUNTY SOLDIERS RELIEF COMMISSION

ANNUAL REPORT

1948

Total Number of Cases. . . . . 135

Civil War Veterans. . . . .	1
Spanish War Veterans. . . . .	2
World War I Veterans. . . . .	93
World War II Veterans . . . . .	16
Spanish War Veterans Widow. . . . .	1
Those Not Classified and Directed to Other Agencies . . . . .	<u>22</u>
Total . . . . .	135

Orders Granted as Follows:

Food. . . . .	\$419.00
Rent. . . . .	35.00
Heat. . . . .	112.24
Lights. . . . .	3.11
Clothing. . . . .	7.00
Ambulance Service . . . . .	88.50
Medicine. . . . .	<u>4.00</u>
Total. . . . .	\$668.85

Burial Claims Investigated and granted - 46 @ \$100.00 each . . . \$4,600.00

Burial Claims Investigated and rejected. . . . . 8

One Not Processed, \$75.00 from Manistee County

Salaries:

Forrest Hall, Chairman. . . . .	.\$ 100.00
Charles H. Redman, Commissioner . . . . .	100.00
Merritt D. Corbus, Secretary. . . . .	<u>600.00</u>

GRAND TOTAL. . . . . \$6,068.85

Respectfully submitted,

MERRITT D. CORBUS, Secretary

ANNUAL REPORT  
OF  
MUSKEGON COUNTY SHERIFF

1 9 4 8

FEEES FOR LEGAL PAPERS SERVED FOR THE YEAR

January	\$ 101.50
February	116.13
March	79.05
April	62.00
May	77.15
June	115.85
July	86.05
August	139.85
September	77.65
October	98.58
November	90.37
December	72.23
December	<u>14.10</u>
	\$1,130.51

LEGAL PAPERS SERVED DURING 1948 ON FEE BASIS

Circuit Court	Chancery Summons	186	\$ 326.30
" "	Injunctions	56	57.60
" "	Summons	35	62.75
" "	Subpoenas	31	65.40
" "	Fi. Fa.	2	22.80
" "	Declarations	24	43.60
" "	Writ of Garnishment	27	38.10
" "	Replevins	5	21.40
" "	Petitions	4	5.00
" "	Executions	1	14.08
" "	Writ of Attachments	2	4.30
" "	Notice of Hearing	3	7.20
" "	Proof of Service	1	2.70
" "	Habeas Corpus	1	2.50
" "	Claim of Lein	1	3.30
" "	Notice to Plead	1	2.10
" "	Notice of Decree	1	1.20
" "	Ill. C. C. Notice	1	1.50
Superior Court	Summons	17	31.70
" "	Petition	2	4.30
Dept. of Labor	Subpoenas	12	12.90
District Court	Summons	2	4.80
Justice Court	Summons	8	11.10
" "	Garnishments Summons	18	12.20
" "	Replivins	2	2.50
" "	General Executions	4	6.27
Municipal Court	Garnishment Summons	5	3.20
" "	Summons	20	28.90
" "	Attachments	1	6.88
" "	Subpoenas	3	3.05
" "	Replivins	2	7.30
Probate Court	Subpoenas	2	2.70
" "	Summons	3	4.80
Circuit Court Comm.	Writ of Restitutions	54	128.80
" " "	Notice to Quit	21	35.10
Notice Under Tax Roll		17	28.78
Surrogate Court Summons		1	2.00
Notice Under Labor Lein		1	1.10
Notice of Forfeiture of Contract		13	27.70
" " " " Oil Lease		1	1.10
Judicial Court Summons		1	2.70
Replivin Demand		1	1.80
Circuit Court Comm. Summons		4	8.30
Cash Shortage		1	.10
Sale of No Trespassing Signs			60.80
Sheriffs Sales		2	6.30
Justice Court Citation (Texas)		1	1.50
			<hr/>
			\$1,130.51

OPERATORS AND CHAUFFERS LICENSES  
ISSUED BY SHERIFF DEPARTMENT IN 1948

<u>MONTH</u>	<u>OPERATORS</u>	<u>CHAUFFERS</u>	<u>DUPLICATES</u>	<u>MINORS</u>	<u>AMOUNT TO SEC. OF STATE</u>	<u>RETURN TO RETURN TO COUNTY</u>
January	330	82	37	1	\$ 613.50	\$ 186.20
February	444	124	28	0	831.00	140.35
March	439	108	31	0	795.75	174.65
April	489	113	23	0	860.00	237.65
May	445	88	40	0	772.25	164.15
June	573	160	53	0	1,089.00	187.60
July	518	141	46	0	915.50	243.25
August	556	89	30	0	905.00	217.35
September	606	144	36	2	1,083.50	240.10
October	654	146	41	1	1,151.50	241.85
November	459	67	20	3	730.75	247.10
December	<u>736</u>	<u>109</u>	<u>35</u>	<u>1</u>	<u>1,161.50</u>	<u>265.65</u>
	6,249	1,371	420	8	\$10,909.25	\$2,545.90

Total Number of Arrests and Inmates of County Jail - All Units. . . . . 4,020

Meals Served Inmates of the Muskegon County Jail for 1948 . . . . . 53,973

Fines and Costs Paid on County Cases - Approximately \$11,000.00 Exclusive of C. C.

Stolen Property Recovered and Returned to Owner.

DEATHS DUE TO TRAFFIC ACCIDENTS IN MUSKEGON COUNTY FOR THE YEAR 1948

1. W. H. Coleson	15. Russell Cole
2. Claude Marshall	16. George Ross
3. Frank Richards	17. Eldon Taylor
4. Alfred Beattie	18. Stanley Hozier
5. George Johnson	19. Charles Wm. Tully
6. Louis Kramer	20. Garvey Mc Laurin
7. Robert Leonard	21. Sylvester C. Oleniczak
8. George Fenner	22. Charles Wittcamp
9. Mildred Sukup	23. Hoyes Tunning
10. Maxine Ufert	24. Clarence Witt
11. Victor Myers	25. Stanley Kuznier
12. Carl Ufert	26. Francis Kuznier
13. Richard Hammer	27. Elden R. Thompson
14. James Freeman	

TRAFFIC ACCIDENT REPORT OF THE MUSKEGON COUNTY SHERIFF DEPT. FOR 1948

<u>MONTH</u>	<u>NUMBER OF ACCIDENTS</u>	<u>PERSONS KILLED</u>	<u>PERSONS INJURED</u>
January	102	2	15
February	85	0	22
March	85	2	38
April	74	3	24
May	83	1	38
June	74	0	45
July	88	5	46
August	87	2	57
September	78	3	52
October	66	2	35
November	80	4	28
December	<u>79</u>	<u>3</u>	<u>35</u>
	981	27	435

ANNUAL REPORT

OF

MUSKEGON COUNTY BOARD OF SOCIAL WELFARE

1 9 4 8

MUSKEGON CO. SOCIAL WELFARE BOARD  
PILLSBURY BLDG. - APPLE AVE.  
MUSKEGON, MICH.

Nº 49

TOTAL SPENT FOR THE YEAR 1948

<u>Direct Relief Expenditures</u>	<u>Amount</u>	<u>Total</u>
Cash Relief	70,997.23	
Food	55,723.38	
Fuel	15,257.43	
Clothing	1,659.51	
Medical	7,072.45	
Burials	1,161.99	
Dental Service	328.00	
Household Necessities	72.90	
Out-County Residents	10,767.43	
Medical Bulk Commodities	1,263.04	
Board and Room	167.47	
	<hr/>	
TOTAL DIRECT RELIEF		164,470.83

Administrative Expenditures

Salaries	22,202.15	
Office Supplies	1,047.76	
Telephone - Telegraph - Postage	889.20	
Equipment	107.04	
Equipment Repairs	103.87	
Office Rentals	1,333.36	
Lights and Water	440.29	
Fuel	1,522.07	
Travel Expense	415.61	
Building Maintenance	400.72	
Janitor's Supplies	94.35	
Compensation Insurance	23.50	
Bond Premiums	138.75	
	<hr/>	
TOTAL ADMINISTRATIVE		28,718.67

Carried Forward

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193,189.50

Brought Forward 193,189.50

County Home Expenditures

Salaries	11,115.08
Food	15,229.39
Fuel	5,636.65
Clothing and Bedding	1,646.86
Medical	1,427.41
Infirmery Supplies	2,198.10
Building Maintenance	2,405.63
Furniture and Fixtures	2,841.09
Telephone and Telegraph	100.97
Lights and Power	1,546.46
Compensation Insurance	108.00
Fire Alarm System	1,218.32
Help Ads	75.30
Truck Expense	138.11
Fire Insurance	11.40

TOTAL COUNTY HOME

45,698.77

Number of Inmates at County Home - 59  
18 Women; 41 Men

County Farm Expenditures

Salaries	411.37
Implements and Implement Repairs	509.38
Hay, Grain and Feed	706.95
Seeds and Fertilizer	506.48
Gas and Oil	447.13
Miscellaneous Farm Supplies	19.57
Help Ads	1.70
Livestock Expense	.75
Sprinkling System	331.94
Livestock	37.50

TOTAL COUNTY FARM

2,972.77

Carried Forward

241,861.04

Brought Forward 241,861.04

Hospitalization

Chronic

Hackley Hospital	3,528.00
Mercy Hospital	2,018.40
Osteopathic Hospital	165.00
Miscellaneous Hospitalization	70.00
Ambulance	74.40
Medical Contract	1,650.00
Out-County Residents	<u>2,952.43</u>

Total Chronic Hospitalization 10,458.23

Emergency

Hackley Hospital	23,205.35
Mercy Hospital	12,406.50
Osteopathic Hospital	277.50
Ambulance	256.00
Medical Contract	<u>10,799.00</u>

Total Emergency Hospitalization 46,944.35

Ann Arbor

University Hospital	16,327.66
Transportation	280.64
Out-County Residents	<u>831.33</u>

Total Ann Arbor Hospitalization 17,439.63

Confinements Only

Hackley Hospital	919.50
Mercy Hospital	660.00
Doctors Fee	1,070.00
Ambulance	12.00
Out-County Residents	176.00
Osteopathic Hospital	190.50
Miscellaneous Hospitalization	<u>80.00</u>

Total Confinements 3,108.00

TOTAL HOSPITALIZATION

77,950.21

Carried Forward

319,811.25

Brought Forward 319,811.25

All Others

Truck Expense	145.35
Probate Court Cases	1,124.00
Transportation	1,281.61
Miscellaneous	28.13

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TOTAL ALL OTHERS

2,579.09

GRAND TOTAL

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322,390.34

TOTAL RECEIPTS

January - December

DIRECT RELIEF

	STATE CONTRIBUTION	COUNTY	REFUNDS
JANUARY	2,470.00	15,000.00	185.30
FEBRUARY	4,845.00	15,000.00	551.55
MARCH	6,600.00	10,000.00	477.22
APRIL	8,425.00	8,000.00	543.88
MAY	16,180.00		392.78
JUNE	8,250.00	2,000.00	543.99
JULY	6,345.00	2,000.00	1,064.19
AUGUST	2,030.00	8,000.00	136.77
SEPTEMBER	4,825.00	7,000.00	239.49
OCTOBER	5,660.00	5,000.00	783.60
NOVEMBER	3,135.00	10,000.00	286.62
DECEMBER	6,490.00	7,000.00	1,192.24
<b>TOTALS</b>	<b>75,255.00</b>	<b>89,000.00</b>	<b>6,397.63</b>

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SOCIAL WELFARE FUND - REFUNDS

	COUNTY HOME	COUNTY FARM	HOSPITAL- IZATION	ADMINIS- TRATIVE	ALL OTHERS	TOTALS
JANUARY	9.39	4.60	649.00		121.00	783.99
FEBRUARY	11.85		503.00	.60	88.00	603.45
MARCH	81.50	1.65	382.25		225.00	690.40
APRIL			529.80	39.52	786.13	1,355.45
MAY	489.67		891.50		69.00	1,450.17
JUNE	1.00	1.50	1,268.50	1.00	119.00	1,391.00
JULY	683.15	2.00	840.00		98.11	1,623.26
AUGUST	15.00	27.85	1,635.00	4.50	526.53	2,208.88
SEPTEMBER	36.35	8.40	2,443.42		91.00	2,579.17
OCTOBER	169.10	3.55	1,270.00	2.61	57.00	1,502.26
NOVEMBER	156.40		1,928.19	2.40	72.00	2,158.99
DECEMBER	158.55	21.45	2,466.95	2.25	35.95	2,685.15

<b>TOTALS</b>	<b>1,811.96</b>	<b>71.00</b>	<b>14,807.61</b>	<b>52.88</b>	<b>2,288.72</b>	<b>19,032.17</b>
						<b>6,397.63</b>

Total Refunds 25,429.80

TOTAL EXPENDITURES

January - December

	DIRECT RELIEF	ADMINIS- TRATIVE	COUNTY HOME	COUNTY FARM	HOSPITAL- IZATION	TRUCK EXPENSE	ALL OTHERS	TOTALS
JAN.	13,382.11	3,223.10	8,119.37	890.80	14,914.69	27.43	380.40	40,937.90
FEB.	17,401.30	1,783.32	3,926.85	217.40	4,661.43	3.55	117.30	28,111.15
MARCH	16,047.75	2,420.27	3,476.44	59.00	4,704.94		625.05	27,333.45
APRIL	17,039.56	2,278.95	3,590.69	111.04	8,868.53	12.00	101.60	32,002.37
MAY	13,082.06	2,189.78	3,223.00	99.45	3.90	.14	165.15	18,763.48
JUNE	12,442.88	2,707.05	3,344.03	160.76	27.28	7.40	110.15	18,799.55
JULY	10,713.53	2,196.95	2,284.85	189.81	24.50		201.76	15,611.40
AUG.	11,456.19	2,294.26	3,056.84	663.06	44.00	10.14	166.25	17,690.74
SEPT.	10,009.14	2,426.57	3,080.48	184.46	31,445.22	56.75	144.50	47,347.12
OCT.	13,759.48	2,317.72	2,952.43	166.49	12,072.77	16.91	87.80	31,373.60
NOV.	13,261.04	2,319.41	5,475.22	131.45	1,168.85	11.03	248.85	22,615.85
DEC.	15,875.79	2,561.29	3,168.57	99.05	14.10		84.93	21,803.73
<b>TOTAL</b>	<b>164,470.83</b>	<b>28,718.67</b>	<b>45,698.77</b>	<b>2972.77</b>	<b>77,950.21</b>	<b>145.35</b>	<b>2433.74</b>	<b>322,390.34</b>

Included in above totals are salary totals as follows:

	ADMINIS- TRATIVE	COUNTY HOME	COUNTY FARM	TOTALS
JAN.	1,505.82	787.33	46.87	2,340.02
FEB.	1,530.82	816.90		2,347.72
MARCH	1,684.84	860.75		2,545.59
APRIL	1,820.00	882.00		2,702.00
MAY	1,855.00	878.00		2,733.00
JUNE	1,970.67	919.94	24.00	2,914.61
JULY	1,965.00	886.66	93.75	2,945.41
AUG.	1,970.00	938.00	84.00	2,992.00
SEPT.	1,975.00	947.50	51.75	2,974.25
OCT.	1,975.00	1,074.50	110.00	3,159.50
NOV.	1,975.00	1,107.83		3,082.83
DEC.	1,975.00	1,015.67		2,990.67
<b>TOTALS</b>	<b>22,202.15</b>	<b>11,115.08</b>	<b>410.37</b>	<b>33,727.60</b>

RECAPITULATION

Cash on Hand January 1, 1948	2,000.86
Budget for 1948	151,000.00
Borrowed	75,000.00
State Contributions	75,255.00
Withdrawn from County Home Improvement Fund	2,820.00
Refunds	25,429.80
	<hr/>
Amount Available	331,505.66
Less Expenditures	322,390.34
	<hr/>
	9,115.32
Less Accounts Payable:	
Direct Relief	15,735.58
Hospitalization	<u>16,320.99</u>
	32,056.57
	<hr/>
BALANCE - December 31, 1948	- 22,941.25

\*\*\*\*\*

BALANCE STATEMENT - DIRECT RELIEF FUND

	<u>State</u>	<u>Local</u>	<u>Total</u>
Cash Balance Beginning of Year	500.60	108.19	608.79
Receipts	75,255.00	89,000.00	164,255.00
	<hr/>		
Total Available	75,755.60	89,108.19	164,863.79
Less Net Disb. 50 - 50 basis	79,036.60	79,036.60	158,073.20
	<hr/>		
Cash Balance December 31, 1948	- 3,281.00 *	10,071.59	6,790.59

\* Inasmuch as the State makes their computation on a quarterly basis, the debit balance shown above will be taken care of in the check to be received February 1, 1949.

COMPARISON OF CASE LOAD AND EXPENDITURES

Case Load

	<u>1947</u>	<u>1948</u>
January	306	382
February	309	389
March	332	426
April	325	384
May	288	330
June	278	329
July	289	321
August	275	312
September	275	317
October	301	338
November	295	358
December	320	426

Average case load for 1948 was 359.3 cases at an average monthly cost of \$45.88 per case.

Expenditures

Comparison: January - December

	<u>1947</u>	<u>1948</u>
Direct Relief	113,813.60	164,470.83 *
Hospitalization (Chronic, Emergency, Ann Arbor, etc.)	41,494.60	77,950.21
County Home and County Farm	28,073.60	48,671.54
Administrative	20,988.36	28,718.67
	<hr/>	
	204,370.16	319,811.25 **

\* This amount includes \$75,255.00 State Contribution.

\*\* This amount includes the \$35,554.47 outstanding on the 1947 report but does not include the \$32,056.57 outstanding at the end of 1948.

SUPPLEMENTAL AID FOR 1948

	OLD AGE ASSISTANCE	AID TO DEPENDENT CHILDREN	AID TO THE BLIND	TOTAL
JANUARY	2,227.87	977.40	73.75	3,279.02
FEBRUARY	2,123.24	1,014.63	54.35	3,192.22
MARCH	2,194.00	1,097.69	101.03	3,392.72
APRIL	1,889.28	701.58	40.92	2,631.78
MAY	1,797.33	560.38	43.69	2,401.40
JUNE	2,059.80	514.44	40.95	2,615.19
JULY	2,384.00	547.66	44.05	2,975.71
AUGUST	2,041.19	531.85	37.36	2,610.40
SEPTEMBER	2,247.82	799.85	38.03	3,085.70
OCTOBER	2,176.53	848.37	64.22	3,089.12
NOVEMBER	1,931.08	1,375.15	62.44	3,368.67
DECEMBER	2,057.74	1,090.44	59.65	3,207.83
TOTALS	25,129.88	10,059.44	660.44	35,849.76

PERCENTAGE - ENTIRE RELIEF PROGRAM

for period ending December 31, 1948

	DIRECT RELIEF	ADMINIS- TRATIVE	COUNTY HOME	COUNTY FARM	HOSPITAL- IZATION	ALL OTHERS	TOTALS
TOTALS	164,470.83	28,718.67	45,698.77*	2972.77	77,950.21	2579.09	322,390.34
Less Re- funds	6,397.63	52.88	1,811.96	71.00	14,807.61	2288.72	25,429.80
Net Disb.	158,073.20	28,665.79	43,886.81	2901.77	63,142.60	290.37	296,960.54
Less State Con- trib.	75,255.00						75,255.00
Net Cost	82,818.20	28,665.79	43,886.81	2901.77	63,142.60	290.37	221,705.54
	36.65%	12.68%	19.5%	1.29%	28%		98.1%

\*Included in this amount is the \$2,820.00 from the County Home Improvement Fund.

Above figures show percentage spent of Social Welfare Budget of \$151,000.00 for 1948, plus the \$75,000.00 borrowed, or a total of \$226,000.00.

ANNUAL REPORT  
OF  
MUSKEGON COUNTY LIBRARY  
1 9 4 8

SUMMARY OF MUSKEGON COUNTY LIBRARY FUND

FUND BALANCE January 1, 1948 \$18,455.86

Revenue

Penal Fines	\$19,175.51	
Local Contributions	364.00	
State Aid	3,483.41	
Transfer Voucher	3,915.00	
Waste Paper	6.22	
Fines	336.23	
Rentals	131.64	
Lost Books	20.16	
Returned Checks	21.40	
Sale of Bookmobile	<u>400.00</u>	<u>\$27,853.57</u>

TOTAL FUNDS AVAILABLE \$46,309.43

Disbursements

Salaries - Librarian	\$3,500.00	
Salaries - Assistant Librarian	1,000.00	
Salaries - Secretary	1,600.00	
Salaries - Ass't. to Librarian	1,600.00	
Salaries - Clerical Help	565.95	
Salaries - Branch Librarians	2,713.85	
Salaries - Bookmobile Librarian	1,396.58	
Salaries - Ass't. " "	929.66	
Salaries - Miscellaneous Labor	<u>163.00</u>	<u>\$13,469.04</u>

Books	\$6,754.31	
Periodicals	159.70	
Binding	680.93	
Audio Visual	435.30	
Office Supplies and Expense	533.95	
Convention Expense	118.64	
Postage	79.00	
Insurance	466.86	
Travel Expense	373.24	
Mobile Equipment		
Gas and oil	179.06	
Maintenance	240.04	
Building Maintenance		
Rent	920.00	
Utilities	32.06	
Building Supplies and Repairs	75.85	
Contingent	41.35	
Furniture and Equipment	521.27	
Refund	<u>3,915.00</u>	<u>\$28,995.60</u>

FUND BALANCE JANUARY 1, 1949 \$17,313.83

ACTIVITIES OF MUSKEGON COUNTY LIBRARIANS - 1948

Book talks by County Librarian	68
Story hours held in Branch Libraries	80
Attendance	1,725
School visits to Branches	89
Librarian's visits to Schools in County	45
Meetings held in Library	290
Books received from State Library	211
Reference questions answered	2,462
Special requests from Branches in County	245
Meetings attended:	
School	35
Civic	233
Professional	90
Exhibits in County	20
School exhibits, Book week exhibits	
Curriculum Conference exhibit	
Good will Conference, P T A exhibits	
Institute for new teachers exhibit.	
Exhibit of Bookmobile - Michigan Educational Association - Civics Auditorium - Grand Rapids	

BOOK STOCK ANALYSIS - 1948

	Adult Books	Juvenile Books	
January 1, 1948	13,941	14,639	
Added in 1948	1,135	3,018	
Total	15,076	17,657	
Discarded 1948	546	655	
Book Stock Jan.1, 49	14,530	17,002	31,532 Total Book Stock

CIRCULATION OF BOOK STOCK - 1948

	Adult Circulation	Juvenile Circulation	Grand Total
Total Circulation of 7 Branch Libraries	41,471	45,869	87,340
Bookmobile Circulation to schools	1,589	64,178	65,767
Summer Bookmobile Circulation	985	4,656	5,641
Grand Total, Branch and Bookmobile Circulation	440,045	114,703	158,748

MUSKEGON  
COUNTY  
HEALTH  
DEPARTMENT

1948

Financial Statement

Cash Available.....	Petty Cash.....	10.00
	State Funds.....	3500.00
	Local Contributions.....	35000.00
	Federal Allotment, Title VI..	2566.00
	Federal Allotment, V.D.....	9863.20
	Federal Allotment, T.B.....	5346.00
	Maternal and Child Health....	1350.00
	Miscellaneous Revenue.....	205.82.....57841.02
Expenditures.....	Salaries.....	48157.11
	-Travel.....	4084.39
	Office Supplies and Expense..	1384.25
	Printing and Publications.....	136.05
	Maintenance of Equipment.....	6.02
	Clinic and Scientific Equip....	13.20
	Cleaning and Laundry.....	45.24
	Membership Dues.....	30.00
	Freight and Cartage.....	3.03
	Telephone and Telegraph.....	395.51
	Convention Expense.....	238.99
	Dental Clinic.....	785.46
	Venereal Disease Clinic.....	1588.56
	Crippled Children's Expense....	949.32..... <u>57817.13</u>
Balance on hand, January 1, 1949.....		\$23.89

COMMUNICABLE DISEASES REPORTED

<u>Disease</u>	<u>Heights</u>	<u>City</u>	<u>Rural</u>	<u>Total</u>
Measles	86	202	275	563
Scarlet Fever	27	30	46	103
Chickenpox	165	483	148	796
Whooping cough	5	9	17	31
Mumps	12	9	82	103
Amebic Dysentery	2	0	1	3
Polio	1	2	2	5
Malaria	0	1	0	1
Undulant Fever	0	0	4	4
Influenzal Meningitis	0	1	0	1
Rheumatic Fever	4	2	0	6

CONTROL OF COMMUNICABLE DISEASE

Admissions to service.....	623
Visits.....	1184
Consultation and diagnostic visits.....	205

IMUNIZATIONS

Doses of Diphtheria Toxoid.....	4753
Smallpox Vaccinations.....	3697

VENEREAL DISEASE CONTROL

Number of diagnostic observations completed in clinic:

1. Not infected with a venereal disease.....399
2. Infected with a venereal disease.....634
3. Dropped or transferred without completion of diagnosis.....57

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

1. Referred to Rapid Treatment Center or other in-patient care for treatment.....108
  - a. Primary and secondary syphilis.....49
  - b. Early latent syphilis.....38
  - c. Congenital syphilis.....5
  - d. Other syphilis.....12
  - e. Gonorrhoea.....4
2. Referred to private physicians for treatment.....15
  - a. Primary and secondary syphilis.....4
  - b. Early latent syphilis.....5
  - c. Congenital syphilis.....1
  - d. Other syphilis.....4
  - e. Gonorrhoea.....1
3. Admitted to treatment in clinics in this jurisdiction.....320
  - a. Primary and secondary syphilis.....4
  - b. Early latent syphilis.....12
  - c. Congenital syphilis.....1
  - d. Other syphilis.....20
  - e. Gonorrhoea.....282
  - f. Other venereal disease.....1

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

1. Primary and secondary syphilis.....15
2. Early latent syphilis.....53
3. Congenital syphilis.....3
4. Other syphilis.....112
5. Gonorrhoea.....67

Number of cases (previously treated) referred to Rapid Treatment Center or other in-patient care in order to complete treatment.....89

1. Primary and secondary syphilis.....8
2. Early latent syphilis.....40
3. Congenital syphilis.....1
4. Other syphilis.....34
5. Gonorrhoea.....5
6. Other venereal disease.....1

Number of contacts obtained by staff interview:

1. Patients in clinics.....529
  - a. Primary and secondary syphilis.....89
  - b. Early latent syphilis.....86
  - c. Other syphilis.....78
  - d. Gonorrhoea.....246
  - e. Other venereal disease.....30

## Results of epidemiological investigations:

a. Number completed.....	1096
1. Contacts.....	650
2. Other suspects (for any reason other than contact reports).....	436
3. Lapsed cases.....	10
b. Persons brought to treatment as a result of these investigations..	258
1. Contacts.....	129
(a) Primary and secondary syphilis.....	26
(b) Early latent syphilis.....	16
(c) Congenital syphilis.....	4
(d) Other syphilis.....	11
(e) Gonorrhoea.....	72
2. Other suspects (other than contact reports).....	122
(a) Primary and secondary syphilis.....	14
(b) Early latent syphilis.....	48
(c) Congenital syphilis.....	3
(d) Other syphilis.....	43
(e) Gonorrhoea.....	14
3. Lapsed cases.....	7
(a) Primary and secondary syphilis.....	1
(b) Early latent syphilis.....	6
Admissions to field service.....	1252
Visits.....	4650
Epidemiologically significant cases of syphilis receiving maximum benefits of therapy during year.....	521
a. Rapid treatment.....	161
b. Other methods.....	360
Reported cases of gonorrhoea this year that were placed under treatment.....	305
Cases referred by private physician to health department.....	78
Number of doses of drugs distributed.....	3630

TUBERCULOSIS CONTROL

Admissions to service.....	1279
a. Cases admitted.....	137
b. Others admitted (contacts and suspects).....	1142
Visits.....	2539
Contacts registered of cases reported this calendar year.....	385
Contacts examined of cases reported this calendar year.....	383
Cases hospitalized of those reported this calendar year.....	76
Cases discharged from hospitals.....	41

MATERNAL HYGIENE

Antepartum cases admitted to nursing service.....	238
Visits to antepartum cases.....	318
Sessions of maternity classes.....	22
Attendance at maternity classes.....	449
Postpartum cases admitted to nursing service.....	483
Visits to postpartum cases.....	510

INFANT AND PRESCHOOL HYGIENE

Infants admitted to nursing service.....	425
Visits to infants.....	927
Infants admitted to medical conference.....	129
Visits to infants to medical conference.....	186
Preschool children admitted to nursing service.....	566
Visits to preschool children.....	716
Preschool children admitted to medical conferences.....	1230
Visits of preschool children to medical conference.....	1285
Preschool children receiving medical examination who will be entering school within 12 months.....	1173
Half-day sessions of child health conferences for infant and/or preschool children.....	70
a. Conducted by health officer.....	64
b. Conducted by local physician (service donated).....	2
c. Conducted by local physician (paid by MCH).....	2
d. Conducted by nurses only.....	2
Physicians providing service at well child conference.....	25
Physicians donating services at well child conference.....	22
Well child conferences conducted by health officer.....	3

SCHOOL HYGIENE

School children examined.....	82
a. Who have been referred for examination from public school.....	12
b. Other public school children.....	70
Admissions to service.....	669
Visits.....	892
School children receiving dental corrective service (thru Sept.).....	2299
a. In public schools.....	2028
b. In parochial schools.....	271
School children receiving dental prophylactic service (thru Sept.).....	137
a. In public schools.....	129
b. In parochial schools.....	8

ADULT HYGIENE

Admissions to service.....	184
Field nursing visits.....	261
Office nursing visits.....	93

CRIPPLED CHILDREN'S

Individuals examined at diagnostic clinics.....	170
Individuals admitted to nursing service.....	183
Visits to diagnostic clinics.....	146
Field nursing visits.....	206
Office nursing visits.....	27
Visits in behalf of cases.....	122

ENVIRONMENTAL SANITATION

Food handling establishments registered for inspection.....	188
Total in the area.....	188
Field visits.....	1056
Milk plants registered for inspection.....	8
Total in the area.....	8
Field visits.....	68
Milk producer farms registered for inspection.....	26
Total in the area.....	24
Field visits.....	79
Resorts registered for inspection.....	85
Total in the area.....	85
Field visits.....	145
Roadside stops registered for inspection.....	66
Total in the area.....	66
Field visits.....	135
Schools registered for inspection.....	79
Total in the area.....	79
Field visits.....	260
Trailer parks registered for inspection.....	3
Total in the area.....	3
Field visits.....	38
Other field services:	
a. Public water supplies.....	253
b. Public sewerage.....	213
c. Swimming places.....	46
d. Stream pollution investigations.....	78
e. Housing inspections.....	283
f. Plumbing inspections.....	215
g. Insect and rodent control.....	92
Nuisances reported.....	460
Nuisances investigated.....	460
Nuisances abated.....	402
Courses of instruction given.....	90
Food handlers instructed.....	1024
Other persons instructed.....	287

LABORATORY

Water (bacterial).....	1187
a. Public.....	726
b. Other.....	461
Milk.....	793
a. Pasteurized.....	734
b. Retailed raw.....	5
c. Previous to pasteurization.....	54
Food.....	52
a. Swab.....	24
b. Other.....	28
Salmonella (includes Typhoid).....	32
Syphilis.....	2861
a. Darkfields.....	11
b. Serologicals.....	2850
Gonorrhoea.....	797
a. Smears.....	454
b. Cultures.....	343
Tuberculosis.....	625

ADMINISTRATION

Staff conferences.....	187
In-service courses Attended.....	32
Public meetings attended.....	98
Public lectures and talks given.....	109
Group meetings attended.....	158
Mileage.....	61454
a. Physicians.....	20981
b. Nurses.....	26861
c. Engineers and sanitarians.....	13612
Radio talks.....	53
Hours in office.....	3839
a. Physicians.....	896
b. Nurses.....	2179
c. Engineers and sanitarians.....	764
d. Health educators.....	0
Films shown.....	22

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

MUSKEGON COUNTY ROAD COMMISSION

January 17, 1949

To the Honorable Board of Supervisors  
of Muskegon County, Michigan

Gentlemen:

We take pleasure in submitting herewith  
an itemized statement of receipts and expenditures  
of the County Road Fund for the calendar 1948.

Respectfully,

Board of County Road Commissioners

Anton Seifert, Chairman

Frank Millard

Carl Wissman

MUSKEGON COUNTY ROAD COMMISSION  
 FINANCIAL STATE OF COUNTY ROAD FUND

1948

RECEIPTS

Weight Tax	\$	574164.45	
Gas Tax		<u>42721.48</u>	
		616885.93	
Less Distribution to Cities & Villages		<u>213683.13</u>	\$ 403202.80
Township Road Funds (McNitt Act)			57654.62
Act 50, Public Octs 1948			36360.00
Townships Participation in Const. Projects			30566.26
Snow Removal Funds			4248.84
Delinquent Tax			1456.35
Severance Tax			97.05
Manistee Forest Funds			32.50
Sale Scrap			<u>4679.98</u>
			<u>4679.98</u>
		Total Receipts	\$ 538298.40

Refund of Amounts Advanced from Receipts

Trunk Line Maintenance			108533.29
Road work for other Municipal Units & Misc. refunds			<u>2181.07</u>
			132714.36
Cash on hand December 31, 1947			<u>170268.80</u>
			841281.56

EXPENDITURES

County Road Construction	Schedule A	\$	77832.77
County Road Maintenance	Schedule B		120521.79
Township Road Construction	Schedule C		93647.88
Township Road Maintenance	Schedule D		285254.46
Trunk Line Maintenance	Schedule E		102987.23
Equipment Account	Schedule F		54112.03 +
Building Account	Schedule G		55686.11
Material Account	Schedule H		6729.47
Road Work for other Municipal Units	Schedule I		<u>33842.48</u>
		\$	722390.16
Cash on hand December 31, 1948			<u>118891.40</u>
			841281.56

MUSKEGON COUNTY ROAD COMMISSION

Distribution of Weight and Gas Tax to Cities and Villages

City of Muskegon	\$	143306.92
City of Muskegon Heights		50310.75
City of North Muskegon		5527.89
Village of Fruitport		1401.27
City of Montague		3404.60
Village of Ravenna		1312.73
City of Whitehall		4509.14
Village of Casnovia		430.90
City of Roosevelt Park		<u>3478.93</u>
Total	\$	213683.13

## MUSKEGON COUNTY ROAD COMMISSION

## COUNTY ROAD CONSTRUCTION

## SCHEDULE A

Montague Township		
Road No. C-703-B-2, Whitbeck Road		
Engineering Supervision	\$	28.06
Bituminous Surfacing		<u>2540.57</u>
		2568.63
Fruitland Township		
Road No. C-518-F-4, Duck Lake Road		
Engineering Supervision		32.69
Bituminous Surfacing		<u>3633.60</u>
		3666.29
Cedar Creek Township		
Road No. C-679-H-1, Holton-Duck Lake Road		
Gravel Surfacing		59.75
Bituminous Surfacing		<u>3003.17</u>
		3062.92
Muskegon Township		
Road No. C-683-3, Mill Iron Road		
Engineering Supervision		58.53
Gravel Surfacing		<u>3316.88</u>
		3375.41
Moorland Township		
Road No. C-512-L-1, Bailey Road		
Engineering Supervision		164.49
Culverts		901.23
Guard Rail		.64
Gravel Surfacing		<u>3607.03</u>
		4673.39
Road No. C-512-L-2, Bailey Road		
Engineering Supervision		48.53
Grading		43.07
Culverts		2502.83
Gravel Surfacing		487.52
Bituminous Surfacing		<u>1629.57</u>
		4711.52
Casnovia Township		
Road No. C-663-M-4, Trent Road		
Engineering Supervision		207.25
Gravel Surfacing		558.14
Bituminous Surfacing		<u>3199.56</u>
		3964.95

(continued)

MUSKEGON COUNTY ROAD COMMISSION

COUNTY ROAD CONSTRUCTION

SCHEDULE A

(continued)

Sullivan Township	
Road No. C-677-P-1, Sullivan Road	
Engineering Supervision	40.60
Grading	70.33
Gravel Surfacing	358.06
Bituminous Surfacing	<u>3110.90</u>
	3579.89
Ravenna Township	
Road No. C-669-R-4, Moorland Road	
Engineering Supervision	80.57
Culverts	1925.27
Gravel Surfacing	<u>5194.34</u>
	7200.18
Fruitport Township	
Road No. C-504, Access Road	
Right of way	30.39
Engineering Supervision	<u>526.57</u>
	556.96
Mears Ave. Bridge	6866.08
Norris Creek Bridge	22001.40
Sadony Bayou Bridge	15809.44
White River Bridge	4204.29 -
	<hr/>
Total	\$ 77832.77

MUSKEGON COUNTY ROAD COMMISSION

COUNTY ROAD MAINTENANCE

SCHEDULE B

19.36 Miles of Concrete Roads		
Road Bed	\$	2165.34
Structures		48.69
Patching		1259.14
Snow Removal		1187.22
Traffic Control		225.54
Engineering		<u>46.76</u>
		4932.69
161.99 Miles Blacktop Roads		
Road Bed		11593.34
Structures		7999.56
Dragging		779.63
Patching		22766.93
Resurfacing		2721.93
Snow Removal		24224.74
Traffic Control		3880.48
Lighting		2386.30
Engineering		<u>262.35</u>
		76615.26
60.05 Miles Gravel Roads		
Road Bed		2875.34
Structures		2725.01
Dragging		12677.48
Patching		9285.87
Resurfacing		1779.33
Snow Removal		3676.35
Traffic Control		425.59
Betterments		523.47
Engineering		<u>170.03</u>
		34138.47
Trunk Line Lighting		<u>4835.37</u>
Total	\$	120521.79

MUSKEGON COUNTY ROAD COMMISSION

TOWNSHIP ROAD CONSTRUCTION

SCHEDULE C

White River Township		
Road No. A-6-2, Meinert Road		
Engineering Supervision	\$	50.35
Gravel Surfacing		155.21
Bituminous Surfacing		<u>2651.71</u>
		2857.27
Road No. A-17-1, Lehman Road		
Right of Way		234.38
Engineering Supervision		931.38
Grading		3480.56
Culverts		5904.51
Gravel Surfacing		<u>6921.20</u>
		17472.03
Montague Township		
Road No. B-7-3, Ochs Road		
Engineering Supervision		64.60
Grading		446.73
Culverts		2036.88
Gravel Surfacing		<u>7613.43</u>
		10161.64
Dalton Township		
Road No. G-9-3, Russell Road		
Engineering Supervision		151.97
Gravel Surfacing		50.82
Bituminous Surfacing		<u>2303.78</u>
		2506.57
Road No. G-7-4, Central Road		
Engineering Supervision		67.22
Grading		75.90
Gravel Surfacing		<u>2766.89</u>
		2910.01
Road No. G-11-4, Strand Road		
Engineering Supervision		48.85
Clearing & Grubbing		95.62
Grading		245.55
Gravel Surfacing		<u>3618.89</u>
		4008.91
Road No. G-19-5, Pillon Road		
Engineering Supervision		58.53
Gravel Surfacing		47.50
Bituminous Surfacing		<u>2935.80</u>
		3041.83
Cedar Creek Township		
Road No. H-23x-6, Obenauf Road		
Engineering		34.79
Gravel Surfacing		<u>1441.61</u>
		1476.40

(continued)

MUSKEGON COUNTY ROAD COMMISSION

TOWNSHIP ROAD CONSTRUCTION

SCHEDULE C

(continued)

Laketon Township	
Road No. T-11-1, Peterson Road	
Engineering Supervision	19.78
Clearing & Grubbing	229.80
Grading	<u>34.76</u>
	284.34
Muskegon Township	
Road No. J-4-3, Becker Road	
Engineering Supervision	37.48
Clearing & Grubbing	266.74
Grading	52.43
Gravel Surfacing	<u>4120.10</u>
	4476.75
Road No. J-15-4, Quarterline Road	
Engineering Supervision	22.76
Clearing & Grubbing	946.98
Grading	<u>291.59</u>
	1261.33
Egelston Township	
Road No. K-13-3 & 4, Hilton Park Road	
Engineering Supervision	34.70
Grading	103.23
Gravel Surfacing	452.82
Bituminous Surfacing	<u>5086.02</u>
	5676.77
Road No. K-5-4, Carr Road	
Engineering Supervision	83.93
Clearing & Grubbing	694.76
Grading	161.50
Gravel Surfacing	<u>5861.47</u>
	6801.66
Washington Street	
Engineering Supervision	76.51
Gravel Surfacing	<u>848.05</u>
	924.56
Casnovia Township	
Road No. M-22-2&3, Laketon Road	
Engineering Supervision	57.40
Clearing & Grubbing	19.08
Grading	39.85
Culverts	771.07
Gravel Surfacing	<u>5830.73</u>
	6718.13

(continued)

## MUSKEGON COUNTY ROAD COMMISSION

## TOWNSHIP ROAD CONSTRUCTION

## SCHEDULE C

(continued)

Fruitport Township	
Road No. O-12x-4, Jensen Road	
Grading	25.45
Gravel Surfacing	<u>4132.36</u>
	4157.81
Road No. O-20-2 & O-21-5, Dangi & Farr Road	
Engineering Supervision	511.58
Clearing & Grubbing	840.42
Grading	186.15
Culverts	393.30
Guard Rail	12.27
Gravel Surfacing	<u>9740.87</u>
	11684.59
Sullivan Township	
Road No. P-19x-2, Barnes Road	
Engineering Supervision	58.53
Grading	19.83
Gravel Surfacing	478.05
Bituminous Surfacing	<u>1839.25</u>
	2395.66
Whitehall Township	
Road No. C-20-1, Alice Road	
Engineering Supervision	2.05
Bituminous Surfacing	<u>2045.81</u>
	2047.86
Road No. C-24-6, Benston Road	
Engineering Supervision	40.45
Clearing & Grubbing	<u>498.54</u>
	538.99
Holton Township	
Holton Streets	
Engineering Supervision	155.84
Clearing & Grubbing	273.91
Gravel Surfacing	<u>1815.02</u>
	2244.77
Total	
	\$
	<u>93647.88</u>

MUSKEGON COUNTY ROAD COMMISSION

TOWNSHIP ROAD MAINTENANCE

SCHEDULE D

4.4 Miles Concrete Roads	
Structures	29.37
Patching	17.17
Snow Removal	71.17
Traffic Control	<u>7.07</u>
	124.78
84.81 Miles Blacktop Roads	
Road Bed	1466.10
Structures	5647.39
Dragging	119.47
Patching	5667.33
Dust Layer	10.67
Resurfacing	1590.26
Snow Removal	5624.70
Traffic Control	439.28
Betterments	2.40
Engineering	<u>26.96</u>
	20594.56
907.69 Miles Gravel & Earth	
Road Bed	44536.39
Structures	32988.30
Dragging	78178.46
Patching	62870.69
Dust Layer	31.62
Resurfacing	4505.65
Snow Removal	33801.18
Traffic Control	2058.90
Betterments	3389.82
Engineering	2160.08
Right of Way	<u>14.03</u>
	264535.12

Total \$ 285254.46

TOWNSHIP ROAD MAINTENANCE

White River	\$ 16845.44
Montague	12050.87
Whitehall	5545.45
Blue Lake	17390.84
Holton	16925.32
Fruitland	30081.29
Dalton	30166.07
Cedar Creek	10481.70
Laketon	10099.49
Muskegon	13743.09
Egelston	10211.99
Moorland	16172.70
Casnovia	22898.81
Norton	21390.67
Fruitport	25454.66
Sullivan	7339.53
Ravenna	18456.54

MUSKEGON COUNTY ROAD COMMISSION

STATE TRUNK LINE MAINTENANCE

SCHEDULE E

Section	16-2	\$	5956.11
	20-2		14327.81
	31-2		43404.56
	37-2		4383.35
	46-2		12292.14
	213-1		8931.44
	213-3		401.36
	Access Rd.		1383.19
	213-1 Special		5036.19
	Traffic Counter on US. 31		390.31
	Special Authorizations		5299.35
	Gas Tax, Gasoline, Repairs to State Highway Cars		<u>1181.42</u>
		\$	102987.23

## MUSKEGON COUNTY ROAD COMMISSION

## Classification of Trunk Line Maintenance Costs

SURFACING		
Patching	\$	10966.02
Crack Filling		2484.75
Dragging		2061.82
Gravel Resurfacing		1051.50
Surface Treatment		8.70
SHOULDERS		
Patching and Dragging		9746.97
Sodding and Seeding		160.90
DRAINAGE		
		2509.07
STRUCTURES		
Guard Rail		1379.71
Culverts		668.82
ROAD SIDE		
Grass and Weed Cutting		3823.60
Roadside Development		15021.87
TRAFFIC SERVICE		
Pavement Marking		227.66
Snow Removal		10422.95
Snow Fence		3785.61
Sanding		9810.68
Markers and Signs		5386.18
Traffic Signals		247.32
BETTERMENTS		
Grading		3710.02
ENGINEERING		
		738.06
DETOUR		
		1825.39
RIGHT OF WAY		
		3.95
OVERHEAD		
		11410.16
AUDIT		
		4354.10
STATE GAS TAX, MATERIAL & REPAIRS ON		
STATE CARS		
		1181.42

## MUSKEGON COUNTY ROAD COMMISSION

## EQUIPMENT ACCOUNT

## SCHEDULE F

## NEW EQUIPMENT

Ross Snow Plow Hitch	\$	441.00
Chevrolet Pick-up Truck		1098.74
Chevrolet Dump Truck		2522.23
Chevrolet Pick-up Truck		1098.74
Chevrolet Dump Truck		2522.23
Federal 7-10 T Dump Truck		6543.00
Federal 7-10 T Dump Truck		6543.00
Pneu-Hydro Underbody Scrapers (2)		1538.60
Chevrolet Dump Truck		2610.64
Chevrolet Pick-up Truck		1094.72
Tar Kettle		330.56
Allis-Chalmers Tractor Mowers (2)		2880.71
Seaman Pulvi-Mixer		3462.34
Bros Roller		1397.00
Ross Snow Plows (2)		1653.00
Galion Motor Grader		11037.25
Standard Park Mower		442.00
Detroit-Harvester Sweeper		548.80
Chevrolet Pick-up Truck		1094.72
Thew-Lorain Crawler Type Shovel 3/4 yds.		15171.50
Ross Snow Plows (3)		1621.95
Locke Park Mower		695.00
Swenson Sander		355.00
Ross Snow Plows (3)		<u>1686.09</u>
Total New Equipment		75955.51
Less trade in allowances on used equipment		<u>3460.00</u>
		72495.51
Operation and Repair of Equipment		<u>154369.94</u>
		226865.45
Less Equipment Rental Charged to Roads \$247980.89		
Reserve for Depreciation		<u>32996.59</u>
		<u>280977.48</u>
		54112.03 +

MUSKEGON COUNTY ROAD COMMISSION

SCHEDULE G

Twin Lake Garage Building	\$	59286.11
Reserve for Depreciation on Departments Bldgs.		<u>3600.00</u>
		55686.11

MATERIAL ACCOUNTS

SCHEDULE H

	PURCHASES	REQUISITIONED	DEBIT	CREDIT
Miscellaneous				
Materials	\$22069.09	19188.53	2880.56	
Gasoline	32254.80	33842.14		1587.34
Lumber & Posts	1145.36	540.38	604.98	
Kerosene	479.18	581.29		102.11
Oils	2234.75	2125.55	109.20	
Paint	93.03	235.70		142.67
Tar & Asphalt	387.30	855.89		468.59
Culvert Pipe	7135.39	5323.47	1811.92	
Calcium Chloride	1472.24	1234.98	237.26	
Snow Fence	713.23	664.37	48.86	
Gravel	15580.40	12937.63	2642.77	
Salt		100.71		100.71
Diesel Oil	1823.68	1871.49		47.81
Survey Stakes	897.43		897.43	
Cement	<u>84.52</u>	<u>138.80</u>		<u>54.28</u>
\$	86370.40	79640.93	9232.98	2503.51

Debit balance \$ 6729.47

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

SCHEDULE I

Muskegon County Airport	\$	16.39
Casnovia Gravel Pit Farm		66.17
County Parks		2639.37
Village of Casnovia		1249.57
Village of Fruitport		2212.99
Village of Ravenna		4003.41
City of Whitehall		172.91
City of Montague		325.25
Norton Township		506.73
Muskegon Township		5437.91
Fruitport Township		86.88
City of Roosevelt Park		1362.20
Egelston Township		16.32
Dalton Township		8044.87
State Gas Tax		156.93
Edison and Sons		164.60
C & O Railroad		139.04
Cambell, Wyant & Cannon		502.55
Lyons & Warner Construction Co.		25.52
Miscellaneous Material Sales		5983.87
Transfer Correction		<u>729.00</u>
Total	\$	33842.48

MUSKEGON COUNTY ROAD COMMISSION

GENERAL EXPENSE ACCOUNT

Liability Insurance	\$	181.70
Printing, Binding & Misc. Office Exp.		1353.61
Telephone & Telegraph Exp.		977.80
Postage		170.92
Commissioners' Exp. & Clerk		913.52
Fuel		3280.72
Commissioners' Mileage		100.00
Sanitary Supplies		223.32
Water		168.89
Light and Power		1205.33
Legal Services		811.40
Commissioners' Salaries		4000.00
First Aid Supplies		31.08
Misc. Advertising		266.38
Clerical		11551.34
Medical Expense		24.00
Depreciation on Office Buildings		900.00
Gas		48.86
Food		81.05
Picnic Expense		162.48
Insurance-Robbery		60.00
Mtnce. of Office Building & Grounds		<u>2786.97</u>
		29299.37
Less Overhead Charged Trunk Line Mtnce, etc.		<u>8398.16</u>
Charged to Const. & Mtnce of Roads		20901.21

INDIRECT EXPENSE

Mtnce. of Miscellaneous Equipment		464.25
Engineers Salaries, Supervision & Expense		8017.62
Engineering Department Expense		1338.85
Vacations		5545.88
Sign Shop		875.82
Sick Leave		2334.55
Retirement Pension		22215.72
Superintendent and Expense		5400.70
Life Insurance		630.95
Holidays		5725.84
Small Tools		1268.47
Insurance-Compensation & Liability		<u>2981.28</u>
Charged to Const. & Mtnce. of Roads		56799.93

MUSKEGON COUNTY ROAD COMMISSION

RIGHT OF WAY OBTAINED IN 1948

Date	Grantor	Location	Consideration
3/15/48	Fred Glassner	Parcel # 1, SE $\frac{1}{4}$ Sec.3, 12-18	\$ 1.00
3/15/48	Fred Glassner	Parcel # 2, SE $\frac{1}{4}$ Sec.3, 12-18	1.00
3/15/48	Fred Glassner	Parcel # 3, SE $\frac{1}{4}$ Sec.3, 12-18	1.00
3/15/48	August Lehman	Parcel # 4, SE $\frac{1}{4}$ Sec.3, 12-18	1.00
3/15/48	August Lehman	Parcel # 5, SE $\frac{1}{4}$ Sec.3, 12-18	1.00
3/15/48	Fred Glassner	Parcel # 6, SW $\frac{1}{4}$ Sec.2, 12-18	1.00
3/15/48	Fred Glassner	Parcel # 7, SW $\frac{1}{4}$ Sec.2, 12-18	1.00
3/15/48	Fred Glassner	Parcel # 8, SW $\frac{1}{4}$ Sec.2, 12-18	1.00
3/15/48	Joseph E. Avery	Parcel # 9, SW $\frac{1}{4}$ Sec.2, 12-18	1.00
3/15/48	Joseph E. Avery	Parcel #10, SW $\frac{1}{4}$ Sec.2, 12-18	1.00
4/20/48	Fred Glassner	NE $\frac{1}{4}$ , Sec. 11	200.00
9/24/48	Erne H. Mathews	SE $\frac{1}{4}$ , Sec. 12	11-15
9/24/48	Tom A. Delong	SW $\frac{1}{4}$ , Sec. 7 Newago Co.	T-11-NR-14W
9/27/48	Douglas Scott	NE $\frac{1}{4}$ & NW $\frac{1}{4}$ , Sec. 2	11-18
9/17/48	Dr. Barber Hamilton	NW $\frac{1}{4}$ , Sec. 2	11-18
9/17/48	Dr. Barber Hamilton	NW $\frac{1}{4}$ , Sec. 2	11-18
12/7/48	Esther Ruzicka	SE $\frac{1}{4}$ , Sec. 32	12-16
12/10/48	Andrew J. Bakker	SE $\frac{1}{4}$ , Sec. 32	12-16
12/14/48	Andrew Sahlin	Gov't Lot 3, Sec. 36	9-16