

1977-1985

FSTC : Gale W. Rowe : Rent Study Data - Calculations

Fairhope

10517-a

241

1977

RENT CALCULATION FOR 1978 RENTS

BAY MEADOWS ROAD
CHUKKER COURT
STEEPLE CHASE

Block 1, Bay Meadows Subdv.

Lot 1	\$136.64
Lot 2	147.44
Lot 3	73.98
Lot 4	95.78

Block 2, Bay Meadows Subdv.

Lot 1	\$106.64
— Lot 2	107.06
— Lot 3	66.82
Lot 4	66.82

Krhut leasehold on North side of
Bay Meadows Road:

Krhut	\$898.52
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BAY MEADOWS AVE. - EAST

BAY MEADOWS EAST SUBDV.

Lot 1	\$45.18
Lot 2	45.18
Lot 3	45.18
Lot 4	45.18
Lot 5	45.18
Lot 6 (Corner	65.14

SOUTH SIDE BAY MEADOWS AVE - EAST

Moyd leasehold on S/S	
Moyd	\$718.08

Ruth C. Lockwell, Dec 6, 1977

Bay Meadows - Blocks 1 + 2
 E.R. - 77 - for 1978 rent
 Bay Meadows Rd - .0177
 Tucker Court - .0178
 Steph Chase - .0174
 Thompson Rd - .013

Block 1

Lot 1

Ac. A .0178 / .013 / .0177

178 zones }
 177 zones }
 13 zones }

13.088
 10.44

 \$136.64

Lot 2

01775 x 1.275 x 624 x 10.44
 \$147.44

Lot 3

178 x 1.276 x 312 x 10.44 = 72.98

Lot 4

Ac. .0178 / .013

.0178 zones 6.054

.013 zones 3.120

9.174

10.44

attached zones -

 \$95.78

10178 zones

22'

.0178 @ 22' .3516 x 312 (x 10.44)

1.9526208

8'3 - 308 x .102

4 - 299

5 - 289

6 279

7 269

8 259

9 249

10 239

11 229

12 219

13 209

14 199

15 189

16 179

17 169

18 159

19 149

20 139

21 129

22 119

23 109

24 99

25 89

26 79

4.101

27 69

1.953

6.054

28 62.2 x .002

230.402

.0178

1977 PARKING LOT ADJUSTMENT

Block 7, Division 1

DESCRIPTION	NAME	RENT-76	PARKING LOT ADJUSTMENT	TOTAL 1977
pt L-1, B-7	✓ Vinci, Jos. S.	490.40	24.52	514.92
pt L-2, B-7	✓ Hunter, Gavin W.	318.46	15.92	334.38
pt L-1, B-7	✓ Harbage, Chas. N.	234.14	11.70	245.84
pt L-2, B-7	✓ E. S. Courier	320.66	16.04	336.70
pt Ls-2,3, B-7	Bagley, W. Guy	211.66	10.58	222.24 X
pt L-3, B-7	✓ Dukes, W. C.	197.82	9.90	207.72
pt Ls-3,4 B-7	✓ Baldwin, Wm. E.	676.78	33.84	710.62
pt Ls-4,5, B-7	✓ City of Fairhope	802.64	40.14	842.78
pt L-5, B-7	✓ Pitman Est.	1,158.08	57.90	1,215.98
pt L-5, B-7	✓ Bedsole & Gwin, Inc.	379.30	18.96	398.26
pt L-5, B-7	✓ Thomas, Howard R.	128.78	6.44	135.22
pt Ls 5,6,7, B-7	✓ Radcliff & Guthans	517.70	25.88	543.58
pt L-6, B-7	✓ Frederick, Pierce E.	89.18	4.46	93.64
pt L-6, B-7	✓ Dennis, Roger M.	348.96	17.44	366.40
Pt L-7, B-7	✓ Benton, Daniel A.	203.94	10.20	214.14
pt Ls 7,8, B-7	✓ Jordan, Mrs. Mary	352.52	17.62	370.14
pt Ls 8,9, B-7	✓ Jordan, Mrs. Mary	328.86	16.44	345.30
pt L-9, B-7	✓ Patterson, Ford	265.48	13.28	278.76
55 x 116	✓ Cowan, Wm. H.	140.78	7.04	147.82
pt L-10, B-7	✓ Ferman, Bertha P.	116.66	5.84	122.50
pt Ls 6,7, B-7	✓ Simmons, C. A.	302.66	15.14	317.80

Block 8, Division 1

pt Ls 1,2, B-8	✓ Shankle, Damon L.	497.00	24.86	521.86
pt Ls 2,3, B-8	✓ Owen's Est. Chas.	297.50	14.88	312.38
pt Ls 3,4, B-8	✓ Boone-Huffman Dev.	330.10	16.50	346.60
pt L-4, B-8	✓ Standard Oil Co.	201.74	10.08	211.82
pt L-4, B-8	Wiggins, Mrs. Millie	171.24	8.56	179.80 X
pt Ls 3,4,5,6	✓ Yoas, Philip C.	186.00	9.30	195.30
pt Ls 5,6, B-8	✓ Gable & Simpson	351.16	17.56	368.72
pt Ls 5,6, B-8	✓ Newman, R. C. Jr.	134.84	6.74	141.58
pt L-6, B-8	✓ Newman, R. C. Sr.	89.08	4.46	93.54
pt Ls 6,7, B-8	✓ Zwayer, Barbara	114.20	5.70	119.90
pt L-7, B-8	✓ Jenkins, Robert L.	124.46	6.22	130.68

Library Lot	✓ City of Fairhope	394.24	19.72	413.96	<i>Omit</i>
pt Ls 2,3, B-8	✓ Gaston, Olive W.	20.72	1.04	21.76	
pt L-6, B-8	✓ do	32.52	1.62	34.14	
pt Ls 1,2, B-8	✓ do	86.86	4.34	91.20	
pt Ls 1,2,7,8, B-8	✓ do	177.44	8.88	186.32	

Block 11, Division 1

pt L-1, B-11	✓ Robertson, John A.	97.96	4.90	102.86
pt L-1, B-11	✓ Herrick, Jack B.	187.26	9.36	196.62
pt L-1, B-11	do	120.66	6.04	126.70
pt L-2, pt L-3	✓ Peters & Robertson	444.90	22.24	467.14
pt L-3, B-11	✓ Hunter, Gavin	197.62	9.88	207.50
pt L-3, B-11	✓ Hunter & Mancini	122.86	6.14	129.00
pt L-4, B-11	✓ Vinci, Jos. et al	425.02	21.26	446.28
pt L-4, B-11	do	89.96	4.50	94.46
pt L-4, B-11	✓ Harrod, G. C.	377.42	18.88	396.30

Block 12, Division 1

pt L-1, B-12	✓ Griffin, Prince E.	444.22	22.20	466.42
pt L-1, B-12	✓ Byrd, Jeane D.	424.62	21.22	445.84
pt L-1, B-12	✓ Countryman, Hubert	158.70	7.94	166.64
pt L-2, B-12	✓ Cowan, Wm. H.	427.54	21.38	448.92
pt Ls 2,3, B-12	✓ Price Furn. Co.	676.88	33.84	710.72
pt L-3, B-12	✓ Ingram, W. L.	386.04	19.30	405.34
pt L-3, B-12	✓ Emperor Clock Co.	412.42	20.62	433.04
pt L-3, B-12	✓ Richmond, Mary C.	162.38	8.12	170.50
pt Ls 3,4, B-12	✓ Daley, Robert H.	141.82	7.10	148.92
pt L-4, B-12	✓ Bayside Prop.	290.38	14.52	304.90
pt Ls 4,5, B-12	✓ Walker, Robert B.	713.90	35.70	749.60
pt L-5, B-12	✓ Barnhill, Benj. C.	508.22	25.40	533.62
pt L-5, B-12	✓ do	357.60	17.88	375.48
pt L-5, B-12	✓ Wiggins, Billy Don	188.70	9.44	198.14
pt L-5, B-12	✓ Saltz, Ross T.	378.10	18.90	397.00
pt L-5, B-12	✓ Davis Fashion Cor.	380.90	19.04	399.94
pt L-3, B-12	Crawford, H. Jr.	246.26	12.32	258.58 X
pt L-4, B-12	do	182.28	9.12	191.40
pt Ls 3,4, B-12	do	325.90	16.30	342.20

Block 13, Division 1

pt L-1, B-13	✓ Stejskal, Geo. etal	266.22	13.32	279.54
pt L-1, B-13	✓ Dyson, Helen P.	324.80	16.24	341.04
L-2, pt L-3	✓ Wolff, Robert W.	765.78	38.28	804.06
Ls 2,3, B-13	✓ Montgomery, B. K.	398.48	19.92	418.40
L-4, B-13	do	410.86	20.54	431.40
L-5, B-13	✓ Pope, Sherold	355.10	17.76	372.86
L-6, pt L-7	✓ Vick, Loyd	273.00	13.64	286.64
pt L-7, B-13	✓ Maury, L. C.	167.94	8.40	176.34
pt Ls 7,9,10	do	372.80	18.64	391.44
L-8, pt L-7	✓ Sandoz, Eliz.	317.94	15.90	333.84

Block 6, Division 1

Ls. 1, 2, B-6	✓ Pitman, Est.	884.92	44.24	929.16	<i>Omit</i>
pt L-3, B-6	✓ Pitman, Cecil	277.94	13.90	291.84	<i>Omit</i>
pt Ls 3,4	✓ Liberty Nat'l	254.84	12.74	267.58	
pt L-4, B-6	✓ So. Realty Inc.	207.96	10.40	218.36	
28½' Ls 4,5	✓ Duck, John V.	174.00	8.70	182.70	
pt L-5, B-6	✓ Forster, Walter	568.00	28.40	596.40	
pt L-5, B-6	✓ Gates, Amon M.	92.92	4.64	97.56	
pt L-5, B-6	✓ Harrell, Dr. C. D.	98.88	4.94	103.82	
pt L-5, B-6	✓ Bailey, Laura R.	95.60	4.78	100.38	

Block 4, Division 4

B-4, D-4	✓ Klumpp Motor Co.	2,018.16	100.92	2,119.08
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Block 5, Division 4

Ls 1,2,12 etc.	✓ 1st Nat'l Bank	1,543.86	77.20	1,621.06
pt Ls 5,6, B-5	✓ Gaston Motor Co.	1,141.48	57.08	1,198.56
L-8 etc. B-5	✓ Gaston, J. E. Jr.	1,106.08	55.30	1,161.38
pt Ls 6,7, B-5	✓ Mills, Mary W.	232.30	11.62	243.92

Block 6, Division 4

pt L-1, B-6	Mrs. H. G. McKean	737.66	36.88	774.54
pt Ls 1,2, B-6	Lewis-Yeager Tob.	235.40	11.76	247.16
pt L-2, B-6	Powell, Lowell D.	200.40	10.02	210.42
pt L- 8 , B-6	Till, Frank A.	137.28	6.86	144.14
pt Ls 2,3, B-6	Pennington, Jos.	155.94	7.80	163.74
pt Ls 3,4, B-6	Ingersoll, Chas. B.	647.40	32.36	679.76
pt L-4, B-6	Wiggins, W. R.	411.68	20.58	432.26
L-8, pt L-9	Mannich, A. C.	906.88	45.34	952.22
Ls 5,6,7, B-6	do	740.02	37.00	777.02
pt L-10, B-6	Alsup, C. F.	381.40	19.06	400.46

$$.0177; 013 : 50 : x \frac{361}{2} = 22 \text{ ft.}$$

$$.0178; 013 : 50 : x \frac{345}{2} = 22 \text{ ft.}$$

$$.0177; 0174 : 50 : x \frac{497}{2} = 0 = 64.98 \text{ corner}$$

$$.01775 \text{ zones } 624$$

$$.018 \text{ zones } 229.6$$

.018 zones

.01775 zones

$$\frac{136.8}{273.4}$$

$$1. 219.4$$

$$22' = 13514 \times 624 = 219.3984$$

$$1. 199.4$$

$$8'3.614 \times 102$$

$$1. 179.4$$

$$4.598$$

$$1. 159.4$$

$$5.598$$

$$1. 139.4$$

$$6.558$$

$$1. 119.4$$

$$7.538$$

$$1. 99.4$$

$$8.518$$

$$1. 79.4$$

$$9.498$$

$$1. 59.4$$

$$10.478$$

$$1. 39.4$$

$$11.458$$

$$1. 19.4$$

$$12.438$$

$$\frac{428.8}{6.8} = 421.2$$

$$1. 4.8 \times 0.34$$

$$6.8'13 \times 421.2 \times 0.20$$

$$153.7672$$

$$405.330 +$$

$$= 624.728 - 11.089$$

$$1.999$$

$$1.013$$

$$.01775$$

$$1.9989136$$

Lot 4

$$13.688$$

$$10.44$$

$$22.0178 / .013$$

$$0178 = 22'$$

$$136.64$$

1/3 zones

$$11 \quad 146.6$$

$$22 \quad 36.6$$

$$1. 246.6$$

$$12 \quad 136.6$$

$$23 \quad 26.6$$

$$115.76$$

$$2. 236.6$$

$$13 \quad 126.6$$

$$24 \quad 16.6$$

$$20.84$$

$$136.64$$

$$3. 226.6$$

$$14 \quad 116.6$$

$$25 \quad 6.6$$

$$4. 216.6$$

$$15 \quad 106.6$$

$$1.636 \quad 18 \quad \times 001$$

$$5. 206.6$$

$$16 \quad 96.6$$

$$239.8806$$

$$6. 196.6$$

$$17 \quad 86.6$$

$$.013$$

$$7. 186.6$$

$$18 \quad 76.6$$

$$\frac{239.8806}{.013} = 31198778$$

$$3.1198778$$

$$8. 176.6$$

$$19 \quad 66.6$$

$$6.054$$

$$9. 166.6$$

$$20 \quad 56.6$$

(over)

$$9.174$$

$$10. 156.6$$

$$21 \quad 46.6$$

Gay Meadows - Blocks 1 + 2

Continued

P. E. R. - 77 - for 1978 rent

Block 2 -

Pat 1

Wt. .0177/.0176 = 62.82
0177 In A @ 45.08 x .435 ~~22.22~~ 19.60
0176 In A @ 44.82 x .493 ~~22.10~~ 21.64
01765 In A @ 8.03 x .197 1.58
\$106.64

Pat 2

Wt. .0177/.0176 = 62.82
.0177 In A .434 @ 45.08 19.56
.0176 In A .493 @ 44.82 22.10
01765 In A @ 8.03 x .196 1.58
107.06

Pat 3

.0176 x 298.6 x 1.218 x 10.44
~~\$67.12~~
\$66.82

Pat 4

0176 x 298.6 x 1.218 x 10.44
\$66.82

Hand-drawn survey map of a 36-acre tract, divided into three blocks. The map includes bearings, distances, and area calculations.

Block 1 (Top Right):

- Top boundary: 287'
- Right boundary: 136.8'
- Area: 1

Block 2 (Middle):

- Top boundary: 287'
- Right boundary: 273.4'
- Area: 2

Block 3 (Bottom Left):

- Top boundary: 287'
- Right boundary: 273.4'
- Area: 3

Other Features:

- Creek:** .0178 chunker (crossed out), located along the left boundary.
- Road:** 11' 36.14' (crossed out), located along the right boundary.
- Block Labels:** Blk 1, Blk 2, Blk 3.
- Area Calculations:** 287' x 136.8' = 39,075.6; 287' x 273.4' = 78,465.8; 287' x 273.4' = 78,465.8.

Sec 22 - Bay Meadows Road
 R.E.R. 77 for 1978 rent

Car .0177/.015

1 @	60.02
015 Fr. A. 6,145 @ 38.21	234.80
0177 Fr. A. 5,402 @ 45.08	242.54
0177 I. A. 13,401 @ 8.05	107.88
015 I. A. 27,805 @ 6.82	189.64
017 I. A. 13,02 @ 7.73	100.64
	936.52

Defect 4.06%

38.02
 \$ 898.52

Dec 1977 for 1978
 Bay Meadows Road +
 Belforest Road NE 1/4 SE 1/4

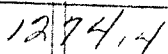
Moyd - 4 ft. setback

017/016

Car .017/.016 =	59.86
016 Fr. A. = 5,475 @	
40.76	223.16
.017 Fr. A. = 5,368 @	
42.31	222.48
.016 I. A. 13,454 @ 7.73 7.28	97.94
.017 I. A. 13,536 @ 7.73 7.73	104.64
	718.08

(Adj. 153.42) = 27%

See corner calculations on back



$$\begin{array}{r} 98'6.56 \\ \times 10.44 \\ \hline 5.933 \end{array}$$

June 1917

015 zones

17.7:15:50 x 42.37 = 11 ft ¹⁰/₁₆ other

.015 zone

0177 zone

$$200' @ 11\frac{1}{4}\% = .199 \times 200$$

1 - 184	200' @ 11 ft = .199 x 200
2 174	9' 2 195.5
3 164	3 186.0
4 154	4 186.0
5 144	5 186.0
6 134	6 186.0
7 124	7 186.0
8 114	8 186.0
9 104	9 186.0
10 94	10 186.0
11 84	11 106.0
12 74	12 96.0
13 64	13 96.0
14 54	14 96.0
15 44	15 86.0
16 34	16 86.0
17 24	17 86.0
18 14	18 86.0
9'19 4.5 x .011	19 86.0
	20 86.0

161.8465
1015

2.4274975

2.428

015-9A

1876125

x .0177

3,326,741.20

3.321

2.428

5.749

60.02

Bay Meadows Road - East

Crittenton Enterprises

.017 Frontage Rate -

Sec 22 - NE 1/4

R.E.R. - 1977 (for 1978 rents
includes paving of Bay Meadows

Lot 1 - 207' x 210'

$.017 \times 207 \times 1.23 \times 10.44 = \45.1

Lot 2 207' x 210' 45.12

Lot 3 207' x 210' 45.1

Lot 4 207' x 210' 45.1

Lot 5 207' x 210' 45.12

Lot 6 Corner 207.8' x 210'

Corner .017 / .017

Gones .017 - 1 to 21 65.14

Total.

\$291.04

417

407	390
387	370
367	350
347	330
327	310
307	290
287	270
267	250
247	230
227	210
207	190
2 187	170
3 167	150
4 147	130
5 127	110
6 107	90
7 87	70
8 67	50
9 47	30
0 27	10
1 8.5	

350,620

367,006 X Frontage Rate

X .017 =

6,239.102 X Multiplier

10.44 = Rent

65.14

7/17 Corner =

All entered & posted
7-77
by Meacham Subolo. Sec 22
and Half 1977

Block 1 -

P.E.R. 1977

Lot 1

all Fr. A. -

.013 @ zones 1-6.8'14 } 10.357
.013 @ zones 1-6.8'14 } 10.44
\$ 108.12

13 zones

877.6 9 557.6

837.6 10 517.6

797.6 11 477.6

757.6 12 437.6

717.6 13 397.6

677.6 6.8'14- 370.4 x .017

627.6

597.6 1966848
1013

103569024

Lot 2 -

13 Fr. A. 1.56 @ 33.12 51.67

I A 0.527 @ 5.91 3.11
\$ 54.78

Lot 2 -

3 Fr. A.

.013 x 624' x 1.122 x 10.44 = \$ 95.02

Lot 3 (Blk 1 - Bay Mead)

.013 x 312 x 1.282 x 10.44 = \$ 54.28

Lot 4

.013/.013 Cor A 47.00

.013 Fr. A. .928 @ 33.12 30.74

.013 I A .1892 @ 5.91 1.18

111

\$ 78.92

Block 2

P.E.R. - 77

Lot 1

.013 Cor A \$ 47.00

.013 Fr. A. .928 @ 33.12 30.74

.013 I A .1969 @ 5.91 1.16

\$ 78.90

Lot 2

.013 Cor A. \$ 47.00

.013 Fr. A. .9245 @ 33.12 30.68

.013 I. A. .1962 @ 5.91 1.16

\$ 78.84

Lot 3

.013 Fr. A. 1.493 @ 33.12 \$ 49.44

.013 I. A. .5916 @ 5.91 3.50

\$ 52.94

Slk 2 - Bay Mead (cont'd)

Lot 4

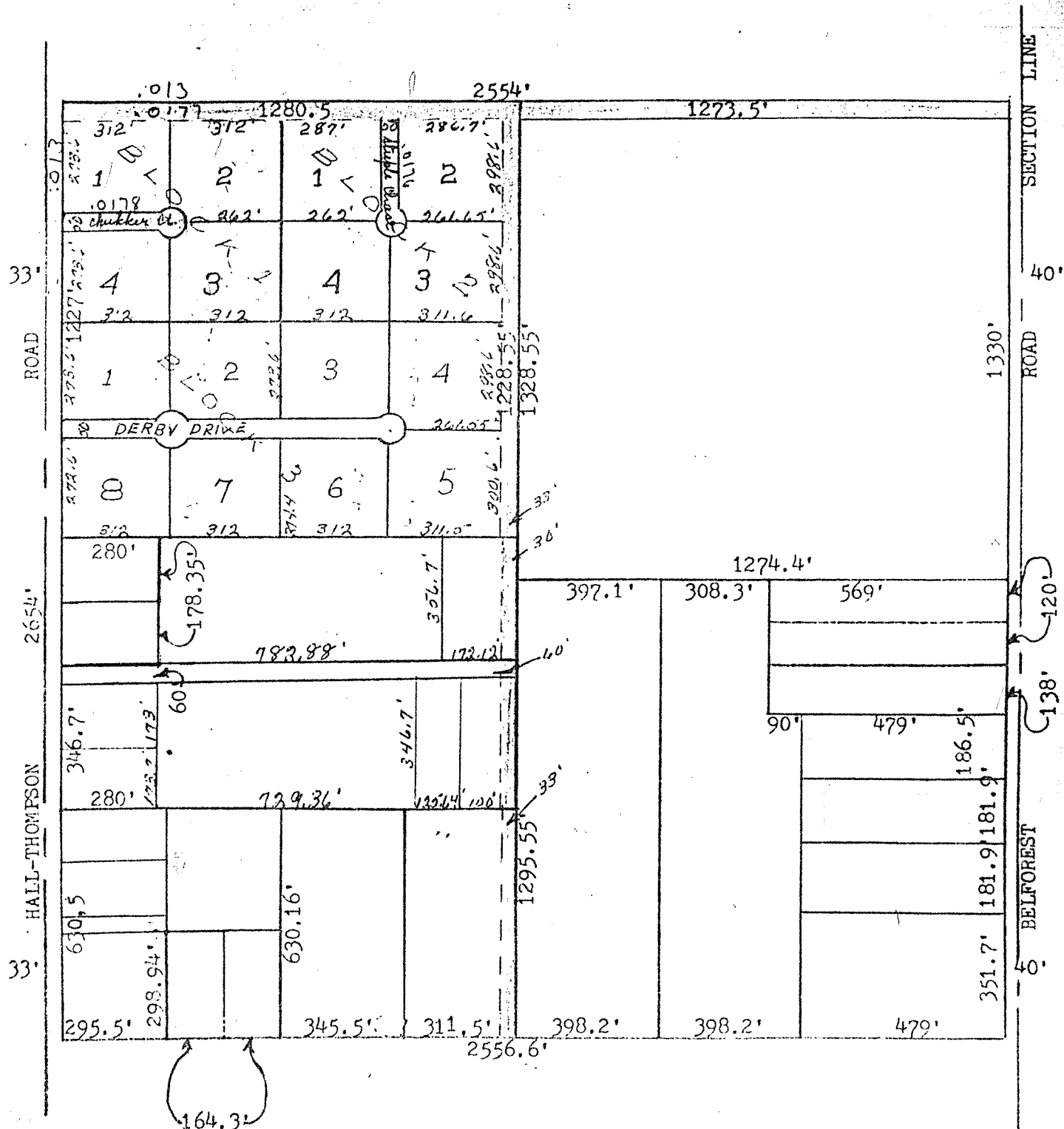
013 I.A. 1.493 @ 33.12 \$ 49.44

013 I.A. 1.591 @ 5.91 3.50

\$ 52.94

BLUE

SE $\frac{1}{4}$ SECTION 22
TOWNSHIP 6 SOUTH
1973



March 7, 8 - 1975

Lot 3 - Olsen Subdiv. -

Nixon
~~53.78~~

017/012 Car 53.78

017 Fr. A. .31 A @ 43.31 13.43

017 I. A. .25 A @ 7.78 1.93

012 Fr. A. .0975 @ 30.57 2.98

\$72.12

Lot 2 -

017-185 x 349.5 depth = 1.319 = ^{4.148255} x 10.44 = ^{untransferred} \$43.30

Lot 1 -

Carter

017 - 185 x 348.5 depth = 1.319 x 10.44 \$43.30

Lot 4 -

untransferred

012 - 209.5 x 262 depth 1.268 x 10.44 \$33.28

- with Copas Court unopened -

Lots 5, 6, Bay View Subdiv. - Bobby Lawler -

.09 x 1.128 x 100 x 10.44 = \$106.00

Lots 5, 6 - Lincoln St. Bay View Subdiv. unleased

070 x 1.128 x 100 x 10.44 = \$88.32

(imp value) \$1,000⁰⁰

Lots 33, 34 - Lincoln St. Bay View Subdiv. unleased

070 x 1.128 x 100 x 10.44 = \$88.32

WYOR, Inc. to German 850 ft of 9470' Lot 10, Blk 7, D-1

.267 x .838 x 50 x 10.44 = \$116.66

(1975 rent on original leasehold \$93.08)

Wyd - 78 1/4 SE 1/4 Sec 22
setback

P.R. - 1977 per Council 1-17-77

016/013 Cor. A. 1 53.82
016 Fr. A. 5.475 @ 40.76 223.16
16 S. A. 14.115 @ 7.38 103.76
13 Fr. A. 5.368 @ 33.12 177.79
13 S. A. 12.71 @ 5.91 76.30
564.66

aged
76 - 680.64 - adj. 115.98
77 - 680.64 - adj. 115.98

09.48 - 1975
Entered
7-12-77

Crittenden - Bay Mead East
Sec 22 - 78 1/4

P.E.R. - 1977

Lot 1 207' x 210'
.013 x 207 x 1.23 x 10.44 = 34.56

Lot 2 207' x 210' " 34.56

Lot 3 207' x 210' " 34.56

Lot 4 207' x 210' " 34.56

Lot 5 - 207' x 210' 34.56

207.8' x 210'
Lot 6 - Corner .017/.013 19' setback
Zone .013

1 - 8' 19 = 161.08' 14 @ .013 x 10.44 = 21.86

Zone .017
12 - 7.8' 21 = 141.16 98 x .017 x 10.44 = 25.06

Total 219.72

1976 - 247.36
- (219.72)
27.64

1977 - 247.36
- (219.72)

Total adjustment 27.64 55.28

Wittendun - Bay Meadows Subd.
 Vks 142

E.R. - 1977

Per Exco Council Instruction 1-17-77

4 A .013/.013 - 47.00
 13 Fr. A. 7.2235 @ 33.11 239.18
 3 L.A. 9.55 @ 5.92 56.54
 342.72

50' x 298 P.D.W.

50' x 312 P.D.W.

12 Fr. A 0.5 @ 33.11 16.56
 13 L.A 0.24 @ 5.92 1.42
 (17.98)

Street \$ 324.74

(ignore)

Rebut - in NE 1/4 Sec 22-2
 R.E.R. - 1976

Recalculations per instructions
 of Exco Council Jan 17, 1977
 Designating Bay Meadows
 line as Open right-of-way
 only. Resultant frontage
 rate in street .013

.015/.013 Cur - 1 45.56
 .015 Fr. A. 6.145 @ 38.21 234.80
 .015 L.A 28.131 @ 6.82 191.86
 .013 Fr. A. 5.4025 @ 33.16 178.94
 .013 L.A 12.154 @ 5.91 71.74
 .017 L.A 13.02 @ 7.73 100.64
 829.54

Defect 4.06%

33.68
 795.86

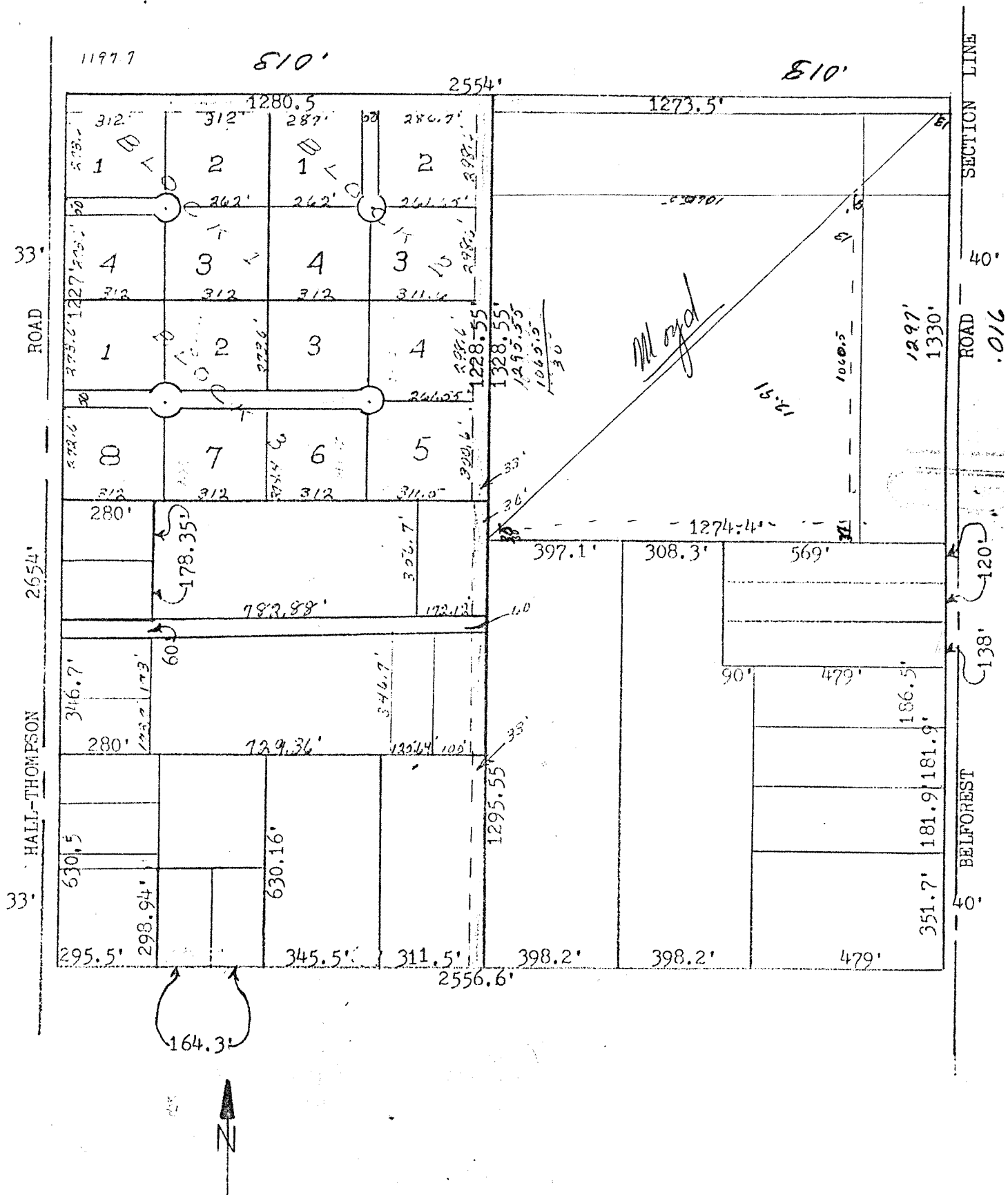
Entered
 7-12-77

1976 - 864.20
 Less - 795.86
 Adj. = 68.34

1977 864.20
 Less 795.86
 Adj. 68.34

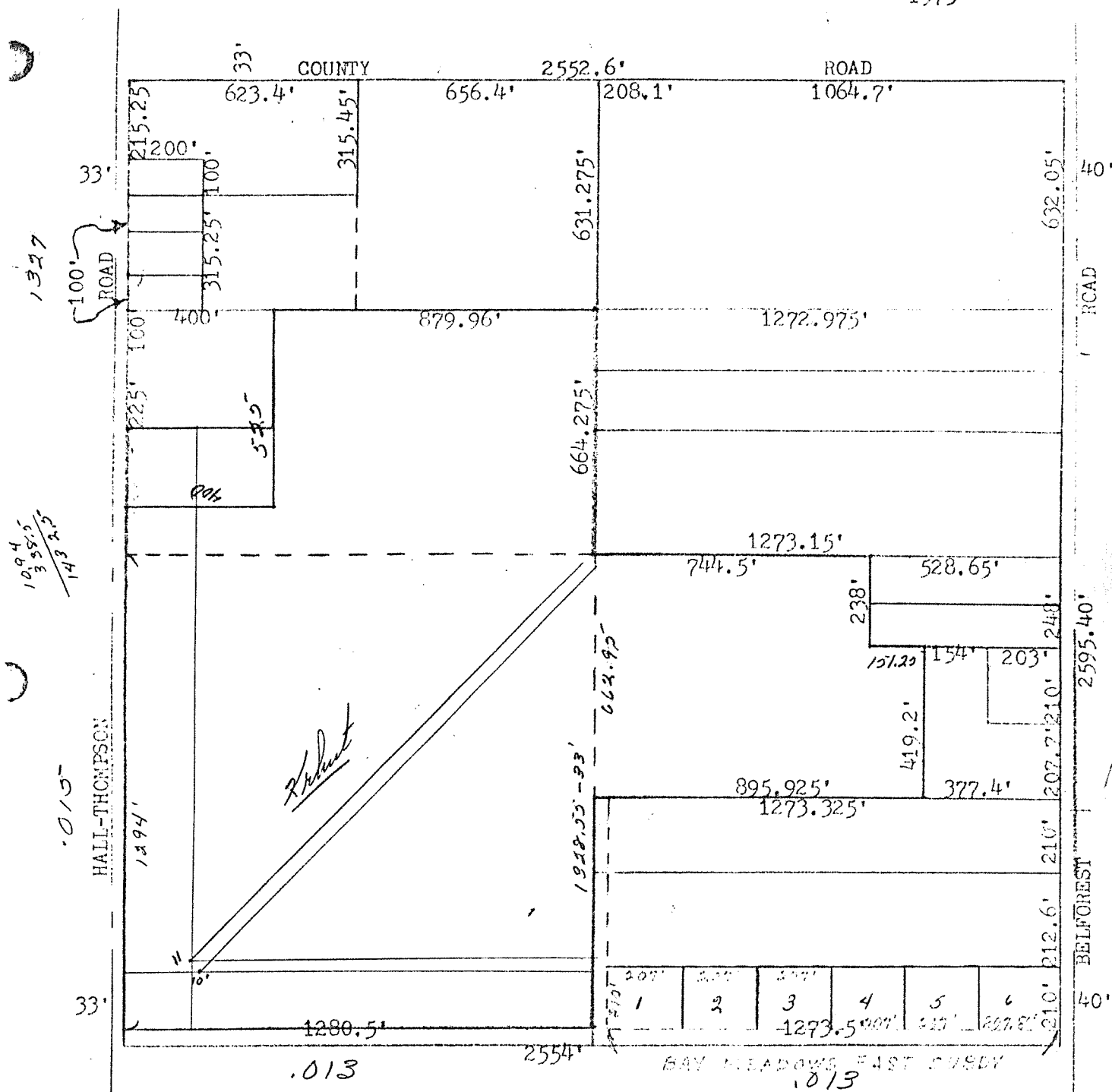
Total adjustment \$ 136.68

SE $\frac{1}{4}$ SECTION 22
TOWNSHIP 6 SOUTH
1973



BLUE

NE $\frac{1}{4}$ SECTION 22
TOWNSHIP 6 SOUTH
1973



To Executive Council:

LEASEHOLDS GIVEN SPECIAL CONSIDERATION BECAUSE OF INCLUSION IN COMMERCIAL ZONING BUT HAVING THEIR HOMES IN THAT LOCATION PREVIOUS TO ZONING AND CONTINUING TO HAVE THEIR HOMES IN THIS LOCATION:

R. C. Newman, Sr.

Ford B. Patterson

Blanche D. Jones - Transferred

Mary S. Jordan

Olive W. Gaston

Eva Pearl McLean - Transferred

Mrs. Mittie Wiggins

W. B. Palmer - Transferred

Bertha Koeltz - Transferred

TRANSFERS NEED TO HAVE RENTS ADJUSTED BACK TO REGULAR STATUS.

Dec 1977 -

To Council

P. C. Newman Sr.
 Harold B. Patterson
 Blanche N. Jones - to Thomas
 Mary S. Jordan
 Ollie W. Gaston
 Eva Pearl McLean - to Griffin
 Mrs. Mitche Higgins
 W. B. Palmer - to Newman
 Bertha Kaultz to R. Palmer

Remaining on exemption

P. C. Newman
 Harold B. Patterson
 Mary S. Jordan
 Ollie W. Gaston
 Mitche Higgins

B8, D-1
 ✓ P. C. Newman Sr. (195)
 ✓ Harold B. Patterson B7, D1 225/350
 ✓ Blanche N. Jones B8, D-1 178
 ✓ Mrs. Jordan B7, D-1 225/350
 Ollie W. Gaston B8, D-1 195/160/185/350
 ✓ Eva Pearl McLean B-12, D-1
 Mrs. W. F. Higgins B8, D-1 313/220
 ✓ W. B. Palmer B-8, D-1 195
 ✓ Bertha Kaultz N B21, D-4

Be sure to remove this credit for 1978 rents if not already done -

	Ann.
Blanche N. Jones (Jones)	\$ 11.26
Eva Pearl McLean (Griffin)	\$ 16.64
W. B. Palmer (Newman)	7.28
Bertha Kaultz (R. Palmer)	\$ 16.84

Olive W. Gaston

$$195 = 1.855 - .095 = 1.760$$

$$160 = 15.693 - .9808 = 14.712$$

$$16.472$$

$$10.44$$

$$171.96$$

Alley

$$5.48$$

$$177.44$$

$$\text{2nd half 1975} = \$88.72$$

" 7-29-75

Nitti Higgins

$$177.42 \div .287 = 6.18$$

$$6.18$$

$$171.24 \times .5 = \$85.62$$

7-29-75

2nd half 1975 going allowance

B-13. Div 1

Ever Pearl M^cLean Lane

$$28 = 25.204 - 28 = 26.104$$

$$25 = 17.346 - 26 = 18.040$$

$$42.550$$

$$44.144$$

$$10.44$$

$$10.44$$

$$\$444.22$$

$$\$460.86$$

1975 2nd half

adj. - home in

Commercial

\$16.64 per yr. adj.

1970 rent

program

Blk 22, Div 4
Bertha Kelly home

$$7\frac{1}{2} = 22.119 \quad 18\frac{1}{2} = 20.985$$

$$5 = 11.242 \quad 14 = 10.493$$

$$33.361$$

$$31.478$$

$$10.44$$

$$10.44$$

$$348.28$$

$$331.44$$

$$19.79-75$$

Net reduction \$16.84 ann.

mid Half 1975 R.E.R.

B-8, Div 1

Blanche Jones home

$$1970 Program = 20.491$$

$$\times 10.44$$

$$213.92$$

1975 - Home in Commercial

$$= 19.413$$

$$10.44$$

$$202.66$$

$$\text{Net reduction per yr.} = \frac{11.26}{19.79-75}$$

R.E.R. 75-

Errol Patterson .225/.350

$$263 - .100 = .253 \text{ for 2nd half 75-}$$

$$75.98 \div .263 = 10.50$$

10.50

$$65.48 \times .5 = \underline{132.74}$$

7-29-75

Mary S. Jordan

183 = 75 fr.

91.52

12.818

1.787

22.164

21.469

$$35 - 5.7 = 5.7$$

29.2

14.794 plus 222 @ 150 =

10.148

4.942

10.44

64.79

292 @ 150 = 1.150 x 60 = 20.148

7-29-75
1975-2nd half.
3.358 after parking

364.80 x .297 = 12.28

12.28

2.52 x .5 = 1.26

2nd half
after zoning allowance
7-29-75

H. B. Palmer

.195

1975 rent 142.12

Reduce to .185 for 2nd half 1975-

$$142.12 \div .195 = 7.28$$

- 7.28

134.84

2nd half 1975 = 67.42
7-29-75

R. C. Newman, Sr.

.195

Reduce to .185 for 2nd half

93.90 1975 Rent

$$93.90 \div .195 = 4.82$$

- 4.82

89.08

2nd half = \$44.54

7-29-75

Bausson-et al Entered
7-79
Lot 4, Blk 27, Div 2

$$15' \times 64 @ 132 = 1.11 \times 10.44 = 114.72$$

275 Rent \$264.25

Remainder to Herron \$149.53

E.R.-77

$$\begin{array}{r} 264.25 \\ 114.72 \\ \hline 149.53 \end{array}$$

S U M M I T S T

264' 8"

158 COCKE 101.90	281 BUTGEREIT 9-28 BAKER
COCKE 68.20	BENDIS 104.70
JORDAN 78.44	
WILLETT BOUSSON & HELDERMAN 161.40	MAHES 11.58
	HUNTER BASS 168.44
MILBROUGH WATERMAN 90.60 FLODIN	

264' 10"

L I B E R T Y S T

F E E L S A V E

G A S T O N A V E

15

1
2
3
4
5
6

12
11
10
9
8
7

Rent Committee

Lots 2 & 3, Block 2
Bay Meadows Subd.

Hittenden

Houses built on both lots.
Separate bases to each
lot.

No sign of a road in
proper place for these
houses only tracks where,
apparently, builders had
driven across what
looks like open field to
them. (Recalculate rents)

Fleming Road.

Open right of way needs to be
marked.

How far opened needs to be
designated.

Needs to have frontage
determined. (Recalculate rents)

)

Hanson

683.21 x 634.54 front

Lambert

632.91 x 664.6 ft.

Lot 2, Lambert

.010 Fr A.	3.328 @ 25.47	84.64
.000 I.A.	6.60 @ 4.55	30.02
		<u>\$114.66</u>

See 11-6-2
Hanson Lot 1 $S\frac{1}{2}NE\frac{1}{4}SW\frac{1}{4}$

.010 Fr A.	3.178 x 25.47	80.82
.010 I.A.	6.311 x 4.55	28.72
		<u>\$109.54</u>

P.E.R. - 1977

According to Rent Committee
Report + Recommendations
and acceptance by Council
6-27-77. P.E.R.

Entered on Rent Cards.

7-12-77

Vanson - Lat 1, Sublot S 1/2
N 8 1/4 S 9 1/4, Sec 11-6-2

010 L.A. 3.066 @ 25.47 78.10
010 I.A. 4.616 @ 4.55 30.10
\$108.20

3.06 Av.

34.61 = 439.61

Pambert - Lat 2

010 L.A. .25 @ 25.47 6.36
010 I.A. 10.611 @ 4.55 48.28
\$54.64

2 E.R. - 1977 (game)

4.61 x 662.76 = 10.11195
 .49885
34.6 x 50 10.61080

12.84
27.44
Vard
11-11-79

to Rent Committee for
defect clarification -

33.85% had been charged
previously.

Sublot NW 1/4 SW 1/4 SW 1/4 Sec 14

Joseph Lot 2

017 Fr. A. 2.4985 @ 43.31 108.22
017 I. A. 4.9899 @ 7.73 38.58
146.80 ✓

E 7/12/77

$$99.98 \times 434.74 = 4.9899$$

Jordan Lot 1

017 Fr. A. .81 @ 43.31 35.08
017 I. A. 1.5976 @ 7.73 12.34
47.42 ✓

E
7-12-77

$$29.58 \times 162$$

$$29.58 \times 162 =$$

P.E.R. 1977

Narrison (from Anacker)
Lot A - Sublot E 1/2 SE 1/4 NE 1/4
Sec 14-6-2

.017/.012
Lot A -
.012 - Fr. A. 1.1155 @ 30.57 34.10
.012 - I. A. 2.065 @ 5.46 11.28
45.38

(Less r.o.w. res.)

E 7/12/77

$$403.35 \times 223 = 89947.05 = 2.065 \text{ acres}$$

Neely Lot B.

.012 - Fr. A. 1.1155 @ 30.57 34.10
.012 - I. A. 2.065 @ 5.46 11.28
45.38

E 7/12/77

Anacker - Lot C
25' setback -

017 Fr. A. 1.517 @ 43.31 65.70
017 I. A. 2.2493 7.73 18.14
.012 I. A. 2.535 @ 5.46 13.82
97.68

(after r.o.w. removed) E 7/12/77

P.E.R. - 1977

Todd + Aubine Soil
 361.5 ft. of W 361.5 ft.
 in NW 1/4 SW 1/4 NW 1/4 Sec
 5-6-2 after allowing 33 ft
 for road on W. and S.

1/4 A. .025 @ 63.68

1/4 A. .025 @ 11.37

25- 1/4 A. 1.8075 @ 63.68 = 115.10

25- 1/4 A. 1.34 @ 11.37 15.24
 \$ 130.34

2 E.R. 1977

Subtract from Mary S. Soil
 ent. (separated from her
 base hold)

Sullivan — R.E.R. 1977

S 300 ft. of E 293 ft.
 SE 1/4 NE 1/4 Sec 17-6-2

Edgar Sullivan (Busy B. Large)
 setback 3'

.26/.27 Corner

.27 x 300 x .0555 = 4.496

.27 @ zones 7' to 8' 270 77.799

.26 @ zones 1 to 5' 27 66.654

148.949

Adjustment for 35'
 n.o.w. on West.

10.44
 \$ 1555.08
 round

Zones .27

7'1-296.5 x .130

~~21 98~~

2 288. 22 88

3 278 23 78

4 268 24 68

5 258 25 58

6 248 26 48

7 238 8' 27 39 x 006

8 228 288,1450

9 218 27

10 208

11 198 26 Zones

12 188 1 260

13 178 2 250

14 168 3 240

15 158 4 230

16 148 5 220

17 138 6 210

18 128 7 200

19 118 8 190

20 108 9 180

(over)

0	170
1	160
2	150
3	140
4	130
5	120
6	110
7	100
8	90
9	80
20	70
21	60
22	50
23	40
24	30
25	20
26	10
27	2.5 x .004

256.360
<u>.24</u>
256.600

1649.00
15.55.00
<u>88</u>

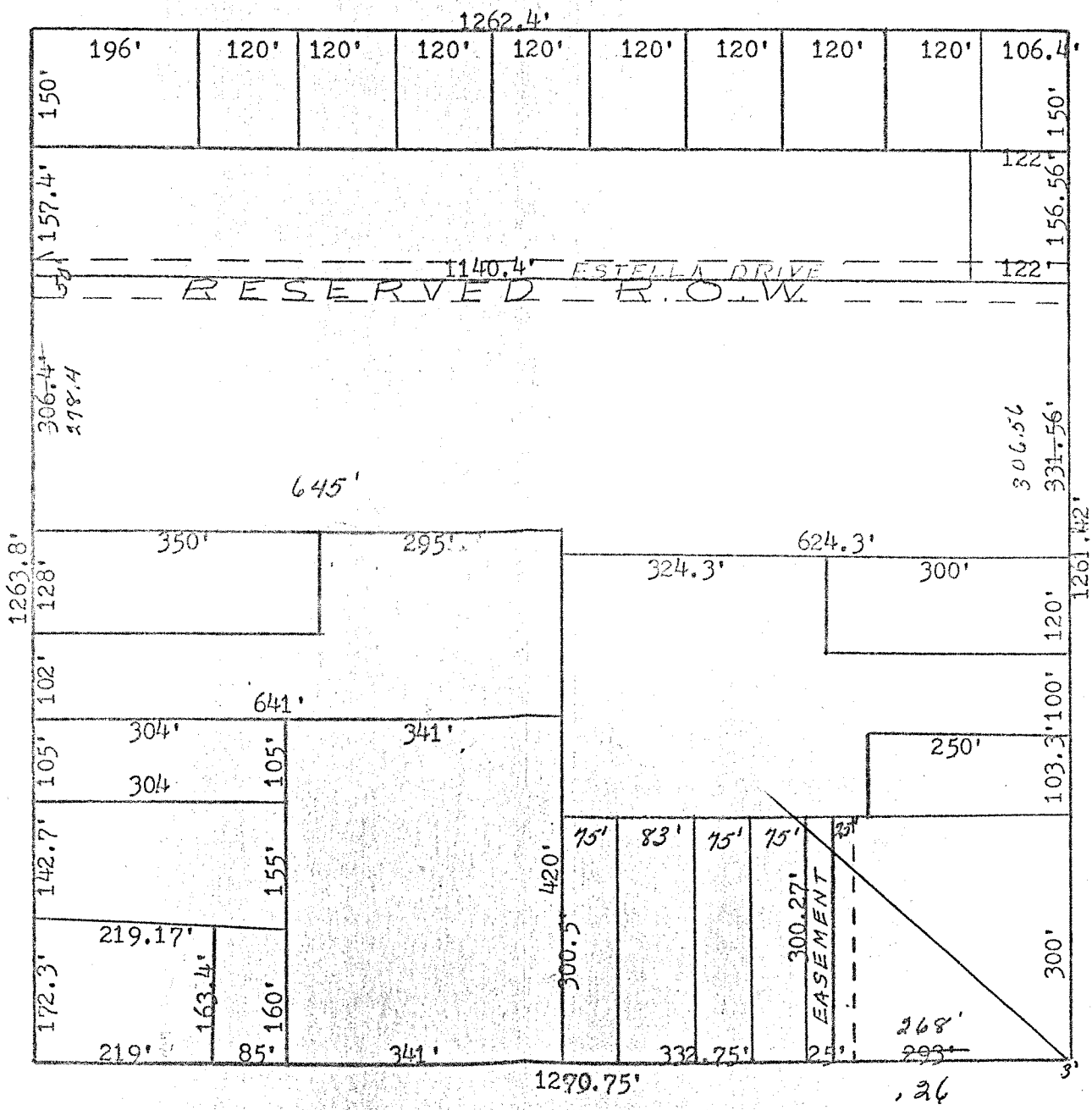
BOORUM & PEASE

INGLESIDE AVE.

1"=200'

SE 1/4 NE 1/4, SEC. 17.
1973

EDWARDS STREET



GREENO ROAD

FAIRHOPE AVE.

Changes for 1996 - resulting fr. opening Paving Blue Island
Sidelwell & k Murphy
Paving Vernon St.

Elk 45, N-4

Dunnam, Irene

158.56 y

Hale,

147.80 w

Johnston, Irene

didn't charge for 6? 74.28 ~~1.18~~

Stewart, Bertie

80.90 y

Reiser, L.

162.48 y

Blue Island

Kilgore, Frances

452.00 y

Moore, Byrd

226.00 y

Wise,

254.26 y

Golf Course

Rice

129.50 y

Davis - Charles

102.40 y

Blattli

165.90 y

Collins

127.26 y

Rockwell - L.

146.16 y

Robinson

127.26 y

Batley

146.16 y

Parker

178.08 w

"

228.44 y

Johnson St. Richardson

175.52 y

Smith, Guy

212.74 ? recheck ~~OK 12-76~~
check this

Vernon Singleton

✓ 80.40 65.18

Winterhaven - West

(803.12) 765.52

"

1086.90 plus lat 20 etc.

of fee

{ " 3
Johnson, Dorothea

✓ (81.56) 158.20
✓ 76.64

half fee - Nelson - R.

✓ 115.36

Murphy Byrd - Martha

✓ 98.46

Mason V. L-12

✓ 66.66

" L-13

✓ 66.66

" L-14

✓ 96.10

Dec 16 - Faust - ^{Salor} Lat 1, 4, 5, 6 ~~124.42~~ ✓ 124.42

half fee Murphy

✓ 124.46

Wilson

✓ 107.96

(over)

Mphuy

Mason, V. B-8-3	✓ 116.84
Baron, J - 2	109.50 add backpt
" - 1	85.16 OK contant
Griffin, J.	182.48 add back
Baron, B.	✓ 90.62 ← contant
Larson	✓ 96.16
Quiggle	✓ 174.90
Roberts, Florence	✓ 150.66
Silforn	✓ 183.42
Vickers	✓ 121.64
Rezyzyk	✓ 256.00
Jenne	✓ 139.92

J. Thomas	✓ 161.82
Brewton	✓ 125.26
J. C. Allen	✓ 206.52
D. Wesley	✓ 310.42
A. Karmayer	✓ 159.40
J. Lee	✓ 252.18
W. Barrett	✓ 273.90

Hummer	158.66
Hale	147.80
J. Johnston	74.26
E. Stewart	80.90

C. Davis	102.40
Blatti	162.90
Collins	127.26
L. Rockwell	146.16

Laust J.

Lot 1

$$10409 \times 10.44 =$$

108.66

Lot 4

$$7.937 \times 10.44$$

82.86

Lot 5

$$.6516A @ 15.47$$

10.08

Lot 6

$$.6516A @ 15.47$$

10.08

211.68

Less Adj.
(15% of Gold)

86.96

\$ 124.42

1977

RENT CALCULATION FOR 1978 RENTS

BAY MEADOWS ROAD
CHUKKER COURT
STEEPLE CHASE

Block 1, Bay Meadows Subdv.

Lot 1	\$136.64
Lot 2	147.44
Lot 3	73.98
Lot 4	95.78

Block 2, Bay Meadows Subdv.

Lot 1	\$106.64
Lot 2	107.06
Lot 3	66.82
Lot 4	66.82

Krhut leasehold on North side of
Bay Meadows Road:

Krhut	\$898.52
-------	----------

BAY MEADOWS AVE. - EAST

BAY MEADOWS EAST SUBDV.

Lot 1	\$45.18
Lot 2	45.18
Lot 3	45.18
Lot 4	45.18
Lot 5	45.18
Lot 6 (Corner	65.14

SOUTH SIDE BAY MEADOWS AVE - EAST

Moyd leasehold on S/S	
Moyd	\$718.08

Ruth E. Rackwell Dec 6, 1977

Bay Meadows - Blocks 1 + 2

E.R. - 77 - for 1978 rent

Bay Meadows Rd - .0177

Hucker Court - .0178

Heple Chase - .0174

W. Thompson Rd - .013

Block 1

Lot 1

24.0 .0178/.013/.0177

178 zones

177 zones

13 zones

13.088

10.44

\$136.64

Lot 2

$0.1775 \times 1.275 \times 624 \times 10.44$

\$147.44

Lot 3

$178 \times 1.276 \times 312 \times 10.44 = 73.98$

Lot 4

W. .0178/.013

.0178 zones

.013 zones

6.054

3.120

9.174

10.44

\$95.98

attached zones -

10178 zones

22'

$$.0178 @ 22' \cdot 3516 \times 312 (x 10.44)$$

$$1.9526208$$

$$8'3 - 308 \times .102$$

$$4 - 299$$

$$5 - 289$$

$$6 - 279$$

$$7 - 269$$

$$8 - 259$$

$$9 - 249$$

$$10 - 239$$

$$11 - 229$$

$$12 - 219$$

$$13 - 209$$

$$14 - 199$$

$$15 - 189$$

$$16 - 179$$

$$17 - 169$$

$$18 - 159$$

$$19 - 149$$

$$20 - 139$$

$$21 - 129$$

$$22 - 119$$

$$23 - 109$$

$$24 - 99$$

$$25 - 89$$

$$26 - 79$$

$$4.101$$

$$27 - 69$$

$$1.953$$

$$6.054$$

$$36'28 63.2 \times .002$$

$$230.402$$

$$\cdot 0178$$

$$47017.554$$

1977 PARKING LOT ADJUSTMENT

Block 7, Division 1

DESCRIPTION	NAME	RENT-76	PARKING LOT ADJUSTMENT	TOTAL 1977
pt L-1, B-7	✓ Vinci, Jos. S.	490.40	24.52	514.92
pt L-2, B-7	✓ Hunter, Gavin W.	318.46	15.92	334.38
pt L-1, B-7	✓ Harbage, Chas. N.	234.14	11.70	245.84
pt L-2, B-7	✓ E. S. Courier	320.66	16.04	336.70
pt Ls-2,3, B-7	Bagley, W. Guy	211.66	10.58	222.24 X
pt L-3, B-7	✓ Dukes, W. C.	197.82	9.90	207.72
pt Ls-3,4 B-7	✓ Baldwin, Wm. E.	676.78	33.84	710.62
pt Ls-4,5, B-7	✓ City of Fairhope	802.64	40.14	842.78
pt L-5, B-7	✓ Pitman Est.	1,158.08	57.90	1,215.98
pt L-5, B-7	✓ Bedsole & Gwin, Inc.	379.30	18.96	398.26
pt L-5, B-7	✓ Thomas, Howard R.	128.78	6.44	135.22
pt Ls 5,6,7, B-7	✓ Radcliff & Guthans	517.70	25.88	543.58
pt L-6, B-7	✓ Frederick, Pierce E.	89.18	4.46	93.64
pt L-6, B-7	✓ Dennis, Roger M.	348.96	17.44	366.40
Pt L-7, B-7	✓ Benton, Daniel A.	203.94	10.20	214.14
pt Ls 7,8, B-7	✓ Jordan, Mrs. Mary	352.52	17.62	370.14
pt Ls 8,9, B-7	✓ Jordan, Mrs. Mary	328.86	16.44	345.30
pt L-9, B-7	✓ Patterson, Ford	265.48	13.28	278.76
55 x 116	✓ Cowan, Wm. H.	140.78	7.04	147.82
pt L-10, B-7	✓ Ferman, Bertha P.	116.66	5.84	122.50
pt Ls 6,7, B-7	✓ Simmons, C. A.	302.66	15.14	317.80

Block 8, Division 1

pt Ls 1,2, B-8	✓ Shankle, Damon L.	497.00	24.86	521.86
pt Ls 2,3, B-8	✓ Owen's Est. Chas.	297.50	14.88	312.38
pt Ls 3,4, B-8	✓ Boone-Huffman Dev.	330.10	16.50	346.60
pt L-4, B-8	✓ Standard Oil Co.	201.74	10.08	211.82
pt L-4, B-8	Wiggins, Mrs. Millie	171.24	8.56	179.80 X
pt Ls 3,4,5,6	✓ Yoas, Philip C.	186.00	9.30	195.30
pt Ls 5,6, B-8	✓ Gable & Simpson	351.16	17.56	368.72
pt Ls 5,6, B-8	✓ Newman, R. C. Jr.	134.84	6.74	141.58
pt L-6, B-8	✓ Newman, R. C. Sr.	89.08	4.46	93.54
pt Ls 6,7, B-8	✓ Zwayer, Barbara	114.20	5.70	119.90
pt L-7, B-8	✓ Jenkins, Robert L.	124.46	6.22	130.68

Library Lot	✓ City of Fairhope	394.24	19.72	413.96	<i>Omit</i>
pt Ls 2,3, B-8	✓ Gaston, Olive W.	20.72	1.04	21.76	
pt L-6, B-8	✓ do	32.52	1.62	34.14	
pt Ls 1,2, B-8	✓ do	86.86	4.34	91.20	
pt Ls 1,2,7,8, B-8	✓ do	177.44	8.88	186.32	

Block 11, Division 1

pt L-1, B-11	✓ Robertson, John A.	97.96	4.90	102.86
pt L-1, B-11	✓ Herrick, Jack B.	187.26	9.36	196.62
pt L-1, B-11	do	120.66	6.04	126.70
pt L-2, pt L-3	✓ Peters & Robertson	444.90	22.24	467.14
pt L-3, B-11	✓ Hunter, Gavin	197.62	9.88	207.50
pt L-3, B-11	✓ Hunter & Mancini	122.86	6.14	129.00
pt L-4, B-11	✓ Vinci, Jos. et al	425.02	21.26	446.28
pt L-4, B-11	do	89.96	4.50	94.46
pt L-4, B-11	✓ Harrod, G. C.	377.42	18.88	396.30

Block 12, Division 1

pt L-1, B-12	✓ Griffin, Prince E.	444.22	22.20	466.42
pt L-1, B-12	✓ Byrd, Jeane D.	424.62	21.22	445.84
pt L-1, B-12	✓ Countryman, Hubert	158.70	7.94	166.64
pt L-2, B-12	✓ Cowan, Wm. H.	427.54	21.38	448.92
pt Ls 2,3, B-12	✓ Price Furn. Co.	676.88	33.84	710.72
pt L-3, B-12	✓ Ingram, W. L.	386.04	19.30	405.34
pt L-3, B-12	✓ Emperor Clock Co.	412.42	20.62	433.04
pt L-3, B-12	✓ Richmond, Mary C.	162.38	8.12	170.50
pt Ls 3,4, B-12	✓ Daley, Robert H.	141.82	7.10	148.92
pt L-4, B-12	✓ Bayside Prop.	290.38	14.52	304.90
pt Ls 4,5, B-12	✓ Walker, Robert B.	713.90	35.70	749.60
pt L-5, B-12	✓ Barnhill, Benj. C.	508.22	25.40	533.62
pt L-5, B-12	✓ do	357.60	17.88	375.48
pt L-5, B-12	✓ Wiggins, Billy Don	188.70	9.44	198.14
pt L-5, B-12	✓ Saltz, Ross T.	378.10	18.90	397.00
pt L-5, B-12	✓ Davis Fashion Cor.	380.90	19.04	399.94
pt L-3, B-12	Crawford, H. Jr.	246.26	12.32	258.58 X
pt L-4, B-12	do	182.28	9.12	191.40
pt Ls 3,4, B-12	do	325.90	16.30	342.20

Block 13, Division 1

pt L-1, B-13	✓ Stejskal, Geo. etal	266.22	13.32	279.54
pt L-1, B-13	✓ Dyson, Helen P.	324.80	16.24	341.04
L-2, pt L-3	✓ Wolff, Robert W.	765.78	38.28	804.06
Ls 2,3, B-13	✓ Montgomery, B. K.	398.48	19.92	418.40
L-4, B-13	do	410.86	20.54	431.40
L-5, B-13	✓ Pope, Sherold	355.10	17.76	372.86
L-6, pt L-7	✓ Vick, Loyd	273.00	13.64	286.64
pt L-7, B-13	✓ Maury, L. C.	167.94	8.40	176.34
pt Ls 7,9,10	do	372.80	18.64	391.44
L-8, pt L-7	✓ Sandoz, Eliz.	317.94	15.90	333.84

Block 6, Division 1

Ls. 1, 2, B-6	✓ Pitman, Est.	884.92	44.24	929.16	<i>Omit</i>
pt L-3, B-6	✓ Pitman, Cecil	277.94	13.90	291.84	<i>Omit</i>
pt Ls 3,4	✓ Liberty Nat'l	254.84	12.74	267.58	
pt L-4, B-6	✓ So. Realty Inc.	207.96	10.40	218.36	
28½' Ls 4,5	✓ Duck, John V.	174.00	8.70	182.70	
pt L-5, B-6	✓ Forster, Walter	568.00	28.40	596.40	
pt L-5, B-6	✓ Gates, Amon M.	92.92	4.64	97.56	
pt L-5, B-6	✓ Harrell, Dr. C. D.	98.88	4.94	103.82	
pt L-5, B-6	✓ Bailey, Laura R.	95.60	4.78	100.38	

Block 4, Division 4

B-4, D-4	✓ Klumpp Motor Co.	2,018.16	100.92	2,119.08
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Block 5, Division 4

Ls 1,2,12 etc.	✓ 1st Nat'l Bank	1,543.86	77.20	1,621.06
pt Ls 5,6, B-5	✓ Gaston Motor Co.	1,141.48	57.08	1,198.56
L-8 etc. B-5	✓ Gaston, J. E. Jr.	1,106.08	55.30	1,161.38
pt Ls 6,7, B-5	✓ Mills, Mary W.	232.30	11.62	243.92

Block 6, Division 4

pt L-1, B-6	Mrs. H. G. McKean	737.66	36.88	774.54
pt Ls 1,2, B-6	Lewis-Yeager Tob.	235.40	11.76	247.16
pt L-2, B-6	Powell, Lowell D.	200.40	10.02	210.42
pt L- s , B-6	Till, Frank A.	137.28	6.86	144.14
pt Ls 2,3, B-6	Pennington, Jos.	155.94	7.80	163.74
pt Ls 3,4, B-6	Ingersoll, Chas. B.	647.40	32.36	679.76
pt L-4, B-6	Wiggins, W. R.	411.68	20.58	432.26
L-8, pt L-9	Mannich, A. C.	906.88	45.34	952.22
Ls 5,6,7, B-6	do	740.02	37.00	777.02
pt L-10, B-6	Alsup, C. F.	381.40	19.06	400.46

$$.0177: 013 :: 50: 2 \quad \frac{367}{2} = 22 \text{ ft.}$$

$$.0178: 013 :: 50: 2 \quad \frac{365}{2} = 22 \text{ ft.}$$

$$.0177: 0176 :: 50: 2 \quad \frac{49.7}{2} = 0 = 64.98 \text{ corner}$$

$$.01775 \text{ zones} \quad 624$$

$$.013 \text{ zones} \quad 229.6$$

$$.013 \text{ zones}$$

$$.01775 \text{ zones}$$

$$\frac{136.8}{273.6}$$

$$1. 219.6$$

$$22' = .3514 \times 624 = 219.3984$$

$$2. 199.6$$

$$8'3.616 \times 102$$

$$3. 179.6$$

$$4. 598$$

$$4. 159.6$$

$$5. 578$$

$$5. 139.6$$

$$6. 558$$

$$6. 119.6$$

$$7. 538$$

$$7. 99.6$$

$$8. 518$$

$$8. 79.6$$

$$9. 498$$

$$9. 59.6$$

$$10. 478$$

$$10. 39.6$$

$$11. 458$$

$$11. 19.6$$

$$12. 438$$

$$\frac{428.8}{421.2}$$

$$12. 4.8 \times 034$$

$$6.8'13 \quad 421.2 \times .020$$

$$153.7642$$

$$405.330 +$$

$$= 624.728 - 11.089$$

$$\times .013$$

$$.01775$$

$$1.999$$

$$1.9989734$$

Lot 4

$$13.088$$

$$10.44$$

$$\text{Cor. } .0178 / .013$$

$$.0178 = 82'$$

$$136.64$$

$$013 \text{ zones}$$

$$11. 146.6$$

$$22. 86.6$$

$$1. 246.6$$

$$12. 136.6$$

$$23. 26.6$$

$$115.76$$

$$2. 236.6$$

$$13. 126.6$$

$$24. 26.6$$

$$20.84$$

$$136.64$$

$$3. 226.6$$

$$14. 116.6$$

$$25. 6.6$$

$$4. 216.6$$

$$15. 106.6$$

$$1.6'36.18 \times 001$$

$$5. 206.6$$

$$16. 96.6$$

$$239.8806$$

$$6. 196.6$$

$$17. 86.6$$

$$.013$$

$$7. 186.6$$

$$18. 76.6$$

$$\frac{239.8806}{.013} = 31198.778$$

$$3.1198778$$

$$8. 176.6$$

$$19. 66.6$$

$$6.054$$

$$9. 166.6$$

$$20. 56.6$$

(over)

$$9.174$$

$$10. 156.6$$

$$21. 46.6$$

Say Meadows - Blocks 1 + 2

Continued

P.E.R. - 77 - for 1978 rent

Block 2 -

Pat 1

Wt. .0177/.0176 = 62.82

.0177 Fr. A @ 45.08 x .435 $\frac{19.60}{22.22}$

.0176 Fr. A @ 44.82 x .493 $\frac{36.64}{77.86}$

.01765 I A @ 8.03 x .197 $\frac{1.58}{}$

\$106.64

Pat 2

Wt. .0177/.0176 = 62.82

.0177 Fr. A. .434 @ 45.08 19.56

.0176 Fr. A. .493 @ 44.82 22.10

.01765 I A @ 8.03 x .196 $\frac{1.58}{}$

107.06

Pat 3

.0176 x 298.6 x 1.218 x 10.44

~~\$57.18~~

\$66.82

Pat 4

.0176 x 298.6 x 1.218 x 10.44

\$66.82

[illegible]

Sec 22 - Bay Meadows Road
 R.E.R. 77 for 1978 rent

Cor .0177/.015

1 @	60.02
015 Fr. A. 6.145 @ 38.21	234.80
0177 Fr. A. 5.4025 @ 45.08	243.54
0177 I. A. 13.401 @ 8.05	107.88
015 I. A. 27.805 @ 6.82	189.64
017 I. A. 13.02 @ 7.73	100.64
	936.52

Defect 4.06%

38.02
 \$ 898.52

Dec 1977 for 1978
 Bay Meadows Road +
 Belforest Road NE 1/4 SE 1/4
 Moyd - 4 ft. setback

017/016

Cor .017/.016 =	59.86
016 Fr. A. = 5.475 @	
40.76	228.16
.017 Fr. A. = 5.368 @	
42.31	222.48
.016 I. A. 13.454 @ 40.76 7.28	97.94
.017 I. A. 13.534 @ 43.31 7.73	104.64
	718.08

(adj. 153.42) = 27%

See corner calculations on back

Bay Meadows Road - East

Crittenden Enterprises

.017 Frontage Rate -

Sec 22 - NE 1/4

R.E.R. - 1977 (for 1978 rents
including paving of Bay Meadows

Lot 1 - 207' x 210'

$.017 \times 207 \times 1.23 \times 10.44 = \45.1

Lot 2 207' x 210' 45.12

Lot 3 207' x 210' 45.1

Lot 4 207' x 210' 45.1

Lot 5 207' x 210' 45.12

Lot 6 Corner 207.8' x 210'

Corner .017/.017

Gross .017 - 1 to 21 65.14

Total

\$291.04

4/17

407	390
387	390
367	350
347	330
327	310
307	290
287	270
267	250
247	230
227	210
207	190
187	170
167	150
147	130
127	110
107	90
87	70
67	50
47	30
27	10
8.5	

350,620

$$367.006 \times \text{Frontage Rate}$$

$$\times .017 =$$

$$6.239.102 \times \text{Multiplier}$$

$$10.44 = \text{Rent}$$

65.14

7/17 Corner =

All entered & posted
7-77
by Mechanics Subco. Sec 22
nd Half 1977

Block 1 -

P.E.R. 1977

Lot 1

all Fr. A. -

.013 @ zones 1-6.8'14 } 10.357
.013 @ zones 1-6.8'14 } 10.44
\$108.12

.013 zones

877.6	9	557.6
837.6	10	517.6
797.6	11	477.6
757.6	12	437.6
717.6	13	397.6
677.6	6.8'14 -	370.4 x .017
627.6		
597.6	1966848	
	.013	
	103569024	

Lot 3 -

.013 Fr. A. 1.56 @ 33.12 51.67
I A 0.527 @ 5.91 3.11
\$54.78

Lot 2 -

.013 Fr. A.
013 x 6.24' x 1.122 x 10.44 = \$95.02

Lot 3 (Blk 1 - Bay Mead)

.013 x 312 x 1.282 x 10.44 = \$54.28

Lot 4

.013/.013 Cor A 47.00
.013 Fr. A. .928 @ 33.12 30.74
.013 I A .1892 @ 5.91 1.18
111 \$78.92

Block 2

P.E.R. - 77

Lot 1

.013 Cor A 47.00
.013 Fr. A. .928 @ 33.12 30.74
.013 I A .1969 @ 5.91 1.16
\$78.90

Lot 2

.013 Cor A. 47.00
.013 Fr. A. .9265 @ 33.12 30.68
.013 I. A. .1962 @ 5.91 1.16
\$78.84

Lot 3

.013 Fr. A. 1.493 @ 33.12 49.44
.013 I. A. .5916 @ 5.91 3.50
\$52.94

Blk 2 - Bay Mead (cont'd)

Lot 4

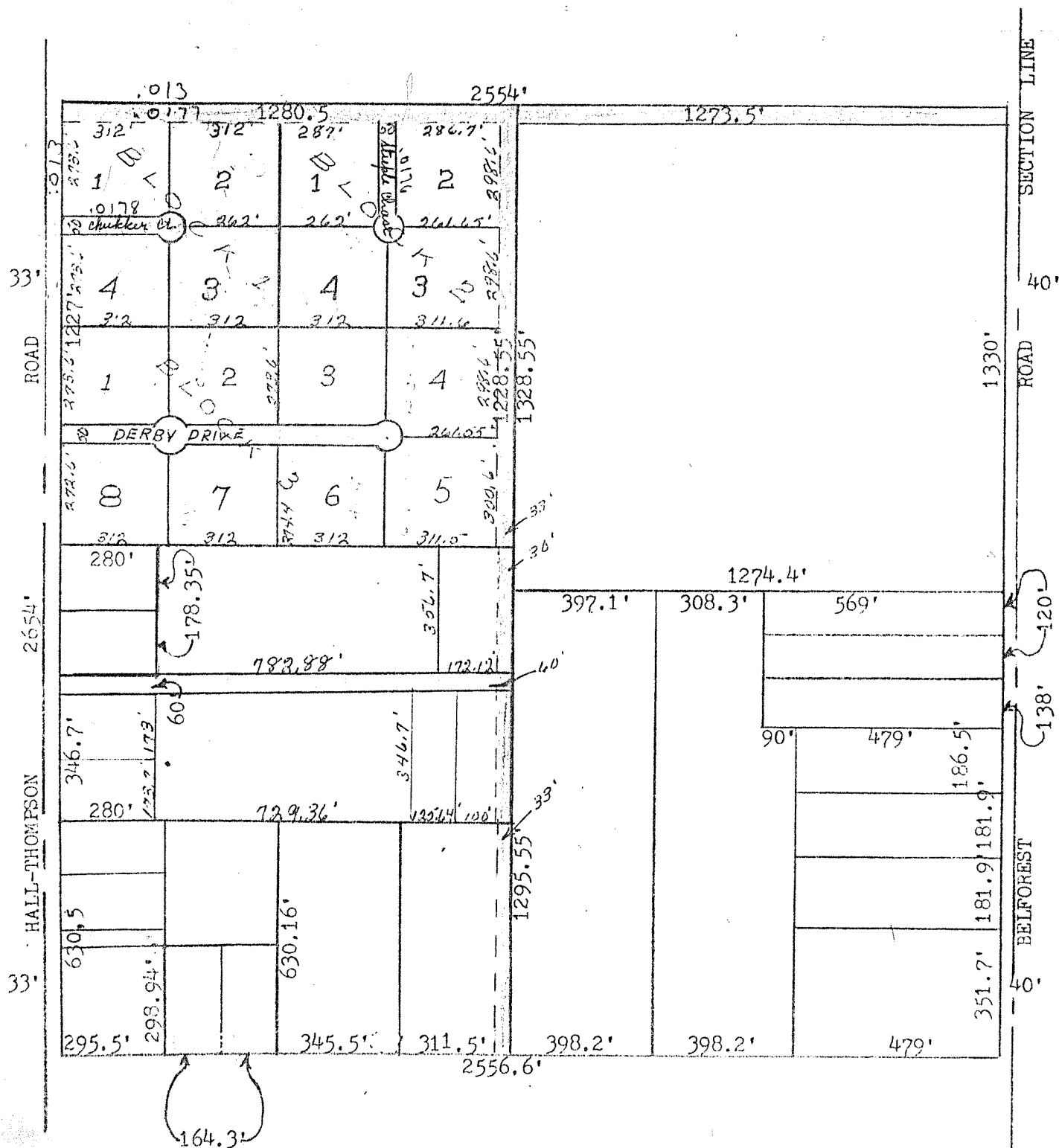
013 In A 1,493 @ 33.12 \$ 49.44

013 S. A. 1,596 @ 5.91 3.50

\$ 52.94

BLUE

SE $\frac{1}{4}$ SECTION 22
TOWNSHIP 6 SOUTH
1973



March 7, 8 - 1975

Lot 3 - Olsen Subdiv. -

Hixson
~~0.50~~

07/012	Car	53.78
017	Fr. A. .31 A @ 43.31	13.43
017	I. A. .25 A @ 7.73	1.93
012	Fr. A. .0975 @ 30.57	2.98
		<u>\$72.12</u>

Lot 2 -

017-185 x 349.5 depth = 1.319 = ^{4.148255} x 10.44 = ^{untransferred} \$43.30

Lot 2 -

Carter

017 - 185 x 348.5 depth = 1.319 x 10.44 \$43.30

Lot 4 -

untransferred

012 - 209.5 x 262 depth 1.268 x 10.44 \$33.28
- with Copas Court unopened -

Lots 5, 6, Bay View Subdiv. - Bobby Lawler -

.09 x 1.128 x 100 x 10.44 = \$106.00

Lots 5, 6 - Lincoln St. Bay View Subdiv. unleased

070 x 1.128 x 100 x 10.44 = \$88.32
(imp value) \$1,000.00

Lots 33, 34 - Lincoln St. Bay View Subdiv. unleased

070 x 1.128 x 100 x 10.44 = \$88.32

MSOR, Inc. to German 850 ft of 975' Lot 10, Blk 7, D-1
.267 x .838 x 50 x 10.44 = \$116.66
(1975 rent on original leasehold \$93.08)

Wydol - NE 1/4 SE 1/4 Sec 22
setback

Brittindw - Bay Mead East
Sec 22 - NE 1/4

E.R. - 1977 per Council 1-17-77

R.E.R. - 1977

116/.013 Cor'd. 1 53.82

116 A.D. 5.415 @ 46.76 223.16

16 S.D. 14.115 @ 7.28 102.74

13 A.D. 5.368 @ 33.12 177.19

13 S.D. 12.71 @ 5.91 76.30

564.66

regead

76 - 680.64 - adj. 115.98

77 - 680.64 - adj. 115.98

09.48 - 1975

Entered
7-12-77

Lot 1 207' x 210'

.013 x 207 x 1.23 x 10.44 = 34.56

Lot 2 207' x 210' " 34.56

Lot 3 207' x 210' " 34.56

Lot 4 207' x 210' " 34.56

Lot 5 - 207' x 210' 34.56

207.8' x 210'
Lot 6 - Corner .017/.013 19' setback

Grass .013

1'-8'19 = 161.0814 @ .013 x 10.44 = 21.86

Grass .017

1'-2'-7.8'21 = 141.1698 x .017 x 10.44 = 25.06

Total 219.72

1976 - 247.36

- (219.72)

27.64

1977 - 247.36

- (219.72)

27.64
Total adjustment 55.28

Wittenshaw Bay Mead Subd.
Vols 142

R.E.R. - 1977

Per Exec Council Instruction 1-17-77

4 A .013/.013 = 47.00

13 Fr. A. 7.2235 @ 33.11 239.18

3 L.A. 9.55 @ 5.92 56.54

342.72

50' x 298 P.D.W.

50' x 312 P.D.W.

13 Fr A 0.5 @ 33.11 16.56

13 L.A. 0.24 @ 5.92 1.42

(17.98)

Net rent

\$ 324.74

(ignore)

Rebut - in NE 1/4 Sec 22-6-2

R.E.R. - 1976

Recalculations per instructions

of Exec Council Jan 17, 1977

Designating Bay Meadows

Area as Open Right-of-Way

only. Resultant frontage

rate is street .013

.015/.013 Lot - 1 45.56

.015 Fr. A. 6.145 @ 38.21 234.80

.015 L.A. 28.131 @ 6.82 191.86

.013 Fr. A. 5.4025 @ 33.16 178.94

.013 L.A. 12.154 @ 5.91 71.74

.017 L.A. 12.02 @ 7.78 100.64

829.54

Defect 4.06%

33.68

795.86

Entered
7-12-77

1976 - 864.20

Less - 795.86

Adj. = 68.34

1977 864.20

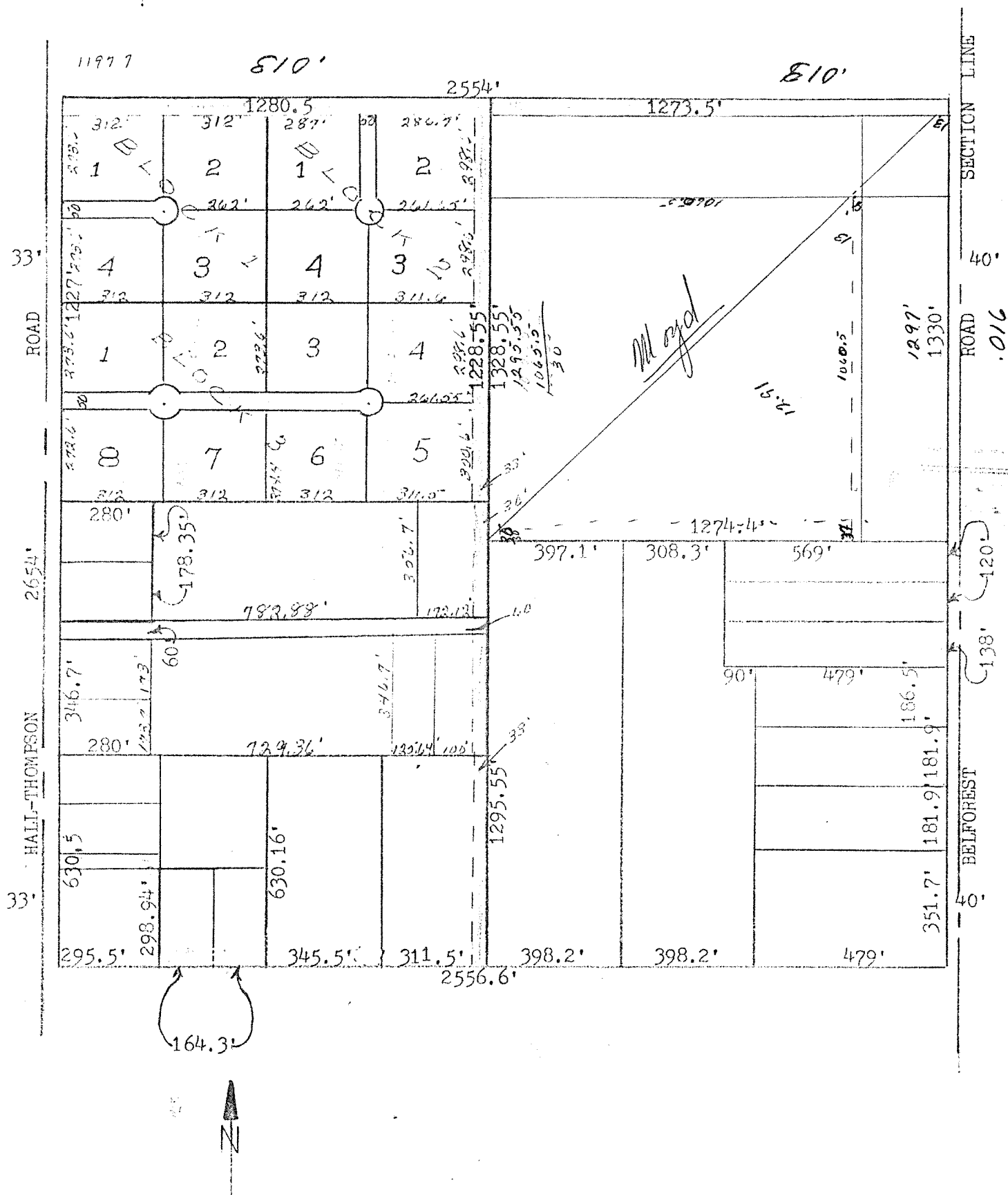
Less 795.86

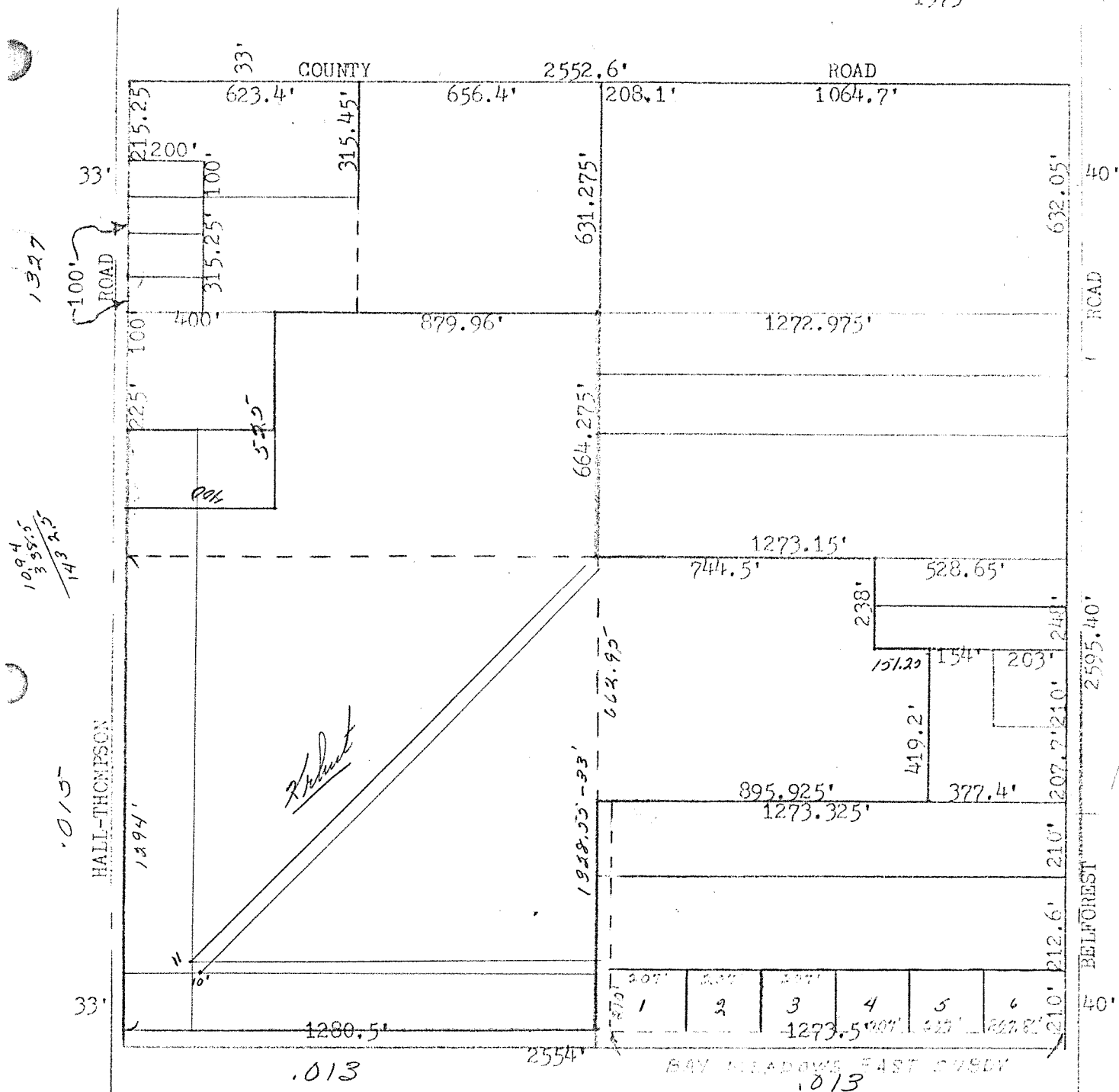
Adj. 68.34

Total adjustment \$136.68

BLUE

SE $\frac{1}{4}$ SECTION 22
TOWNSHIP 6 SOUTH
1973





To Executive Council:

LEASEHOLDS GIVEN SPECIAL CONSIDERATION BECAUSE OF INCLUSION IN COMMERCIAL ZONING BUT HAVING THEIR HOMES IN THAT LOCATION PREVIOUS TO ZONING AND CONTINUING TO HAVE THEIR HOMES IN THIS LOCATION:

R. C. Newman, Sr.

Ford B. Patterson

Blanche D. Jones - Transferred

Mary S. Jordan

Olive W. Gaston

Eva Pearl McLean - Transferred

Mrs. Mittie Wiggins

W. B. Palmer - Transferred

Bertha Koeltz - Transferred

TRANSFERS NEED TO HAVE RENTS ADJUSTED BACK TO REGULAR STATUS.

Dec 1977 -

To Council

P. C. Newman Sr.
 Carol B. Patterson
 Blanche N. Jones - to Thomas
 Mary S. Jordan
 Olive W. Gaston
 Eva Pearl McLean - to Griffin
 Mrs. Mitche Wiggins
 W. B. Palmer - to Newman
 Bertha Kaeltz to R. Palmer

Remaining on exemption

P. C. Newman
 Carol B. Patterson
 Mary S. Jordan
 Olive W. Gaston
 Mitche Wiggins

B8, D-1
 ✓ P. C. Newman Sr. (195-)
 ✓ Carol B. Patterson B8, D-1 225/.350
 ✓ Blanche N. Jones B8, D-4 17.8
 ✓ Mrs. Jordan B8, D-1 225/.350
 Olive W. Gaston B8, D-1 195/160/185/350
 ✓ Eva Pearl McLean B8, D-1
 Mrs. W. F. Wiggins B8, D-1 315/220
 ✓ W. B. Palmer B8, D-1 195-
 ✓ Bertha Kaeltz N B21, D-4

Be sure to remove this credit for 1978 rents if not already done -

Ann.
 Blanche N. Jones (Thomas) \$ 11.26
 Eva Pearl McLean (Griffin) \$ 16.64
 W. B. Palmer (Newman) 7.28
 Bertha Kaeltz (R. Palmer) \$ 16.84

Olive H. Sastore

$$195 = 1.855 - .095 = 1.760$$

$$160 = 15.693 - .9808 = 14.712$$

16.472

10.44

171.96

Alley

5.48

177.44

$$\text{2nd half 1975} = \underline{\underline{\$88.72}}$$

7-29-75

Nittie Higgins

$$177.42 \div .287 = 6.18$$

6.18

$$171.24 \times .5 = \underline{\underline{\$85.62}}$$

7-29-75

2nd half 1975 zoning allowance

B-12, Nov 1

Eva Pearl M^{rs} Jean Lane

$$28 = 25.204 - 28 = 26.104$$

$$25 = 17.346 - 26 = 18.040$$

42.550

44.144

10.44

10.44

\$444.22

\$460.86

1975 2nd half
adj. - home in
Commercial

1970 rent
program

\$16.64 per yr. adj.

Blk 22, Div 4

Bertha Taft's home

$$7\frac{1}{2} = 22.119 \quad 18\frac{1}{2} = 20.980$$

$$5 = \underline{11.242} \quad 14 = \underline{10.493}$$

31.478

10.44

331. 44

7-79-75

Net reduction \$16.84 ann.

2nd Half 1995 R.E.R.

B. S. Davis

B. & W. 1
Blanche Jones home

1978 Program = 26.491

x 10.44

213.92

1975 - Home in Commercial

$$= 19.413$$

10.44

202.66

Net reduction per yr. = \$11.26

R. E. R. 75-0 75-29-75

7-29-75

Fred Patterson .225/.350

$$263 - .100 = .253 \text{ for 2nd half 75-}$$

$$75.98 \div .263 = 10.50$$

10.50

$$65.48 \times .5 = \underline{132.74}$$

7-29-75

Mary S. Jordan

183 = 75 fr.

391.52

12.318

1.787

22.164

21.469

14.794 plus .222 @ 150 =

20.148

4.942

10.44

64.79

392 @ 150 = 1.150 x 60 = 20.148

364.80 x .297 = 12.28

12.28

2.52 x .5 = 176.26

2nd half -
after zoning allowance
7-29-75

H. B. Palmer .195

1975 rent 142.12

Reduce to .185 for 2nd half 1975-

$$142.12 \div .195 = 7.28$$

- 7.28

134.84

2nd half 1975 = 67.42
7-29-75

R. C. Newman, Sr. .195

Reduce to .185 for 2nd half

93.90 1975 Rent

$$93.90 \div .195 = 4.82$$

- 4.82

89.08

2nd half = 44.54

7-29-75

Bausson-et al Entered
7-77
Lot 4, Blk 27, Div 2

$$15' \times 66' @ 132 = 1.11 \times 10.44 = 114.72$$

275 Rent \$264.25

Remainder to Herron \$149.53

E.R.-77

$$\begin{array}{r} 264.25 \\ 114.72 \\ \hline 149.53 \end{array}$$

S U M M I T S T

264' 3

COCKE 101.70	BUTGEREIT 21.78 BAKER
COCKE 60.30	BENDIS 133.30
JORDAN 72.04	
WILLETT BOUSSON & HELDERMAN 161.48	MAINES 21.22
	HUNTER BASS 142.14
MILLERBROUGH WATERMAN 30.60 FLODIN	

264' 3

L I B E R T Y S T

F E E L S A V E

G A S T O N A V E

15

1
2
3
4
5
6

12
11
10
9
8
7

5 Rent Committee

Lots 2 & 3, Block 2
Bay Meadows Subdv.

Hyttenolien

Houses built on both lots.
Separate leases to each
lot.

No sign of a road in
proper place for these
houses only tracks where,
apparently, builders had
driven across what
looks like open field to
them. (recalculate rents)

Flaming Road.

Open right of way needs to be
marked.

How far opened needs to be
designated.

Needs to have frontage
determined. (recalculate rents)

2)

Hanson

633.21 x 634.54 front

Lambert

632.91 x 664.4 fr.

Lot 2, Lambert

.010 Fr A.	3,328 @ 25.47	84.64
.000 I.A.	6.60 @ 4.55	30.02
		<u>\$114.66</u>

Sec 11-6-2
Hanson Lot 1 $8\frac{1}{2}$ NE $\frac{1}{4}$ SW $\frac{1}{4}$

.010 Fr A.	3,178 x 25.47	80.82
.010 I.A.	6,311 x 4.55	28.72
		<u>\$109.54</u>

P.E.R. - 1977

According to Rent Committee
Report + Recommendation
and acceptance by Council
6-27-77. P.E.R.

Entered on Rent Cards.
7-12-77

Vanson - Lat 1, Sublot S 1/2
N 8 1/4 S 9 1/4, Sec 11-6-2

010 L.A. 3.066 @ 25.47 78.10

010 J.A. 4.616 @ 4.55 20.10

\$108.20

3.06 av.

34.61 = 439.61

Pambert - Lat 2

010 L.A. .25 @ 25.47 6.36

010 J.A. 10.611 @ 4.55 48.28

\$54.64

E.R. - 1977 (game)

4.61 x 662.76 = 10.11195
 .49885
34.6 x 50 10.61080

12.84

22.44

Void
7-17-99

to Rent Committee for
defect clarification -

33.85% had been charged
previously.

Subdiv NW 1/4 SW 1/4 SW 1/4 Sec 14

Facygh Lot 2

017 Fr. A. 2.4985 @ 43.31 108.22
017 I. A. 4.9899 @ 7.73 38.58
146.80 ✓

Σ 7/12/77

$99.98 \times 434.74 = 4.9899$

Fardan Lot 1

017 Fr. A. .81 @ 43.31 35.08
017 I. A. 1.5976 @ 7.73 12.34 ✓
47.42

Σ
7-12-77

39.58×162
 $29.58 \times 162 -$

P.E.R. 1977

Narrison (from Anacker)
Lot A - Subdiv E 1/2 SE 1/4 NE 1/4
Sec 14-6-2

.017/.012

Lot A -

.012 - Fr. A. 1.1155 @ 30.57 34.10
.012 - I. A. 2.065 @ 5.46 11.28
45.38

(Less r.o.w. res.)

Σ 7/12/77

$403.35 \times 223 = 89947.05 = 2.065 \text{ acres}$

Neely Lot B.

.012 - Fr. A. 1.1155 @ 30.57 34.10
.012 - I. A. 2.065 @ 5.46 11.28
45.38

Σ 7/12/77

Anacker - Lot C
25' setback -

017 Fr. A. 1.517 @ 43.31 65.70
017 I. A. 2.2493 7.73 18.14
.012 I. A. 2.535 @ 5.46 13.82
97.68

(after r.o.w. removed) Σ 7/12/77

P.E.R. - 1977

Lodd + Auline Soil
 361.5 ft. of W 361.5 ft.
 in NW 1/4 SW 1/4 NW 1/4 Sec
 5-6-2 after allowing 33 ft
 for road on W and S.

1/4 A. .025 @ 63.48

1/4 A. .025 @ 11.37

25 In A. 1.8075 @ 63.68 = 115.10

25 I.A. 1.34 @ 11.37 15.24
 \$ 130.34

E.R. 1977
 Subtract from Mary ~~W~~ Soil
 cent. (separated from her
 base hold)

Sullivan — R.E.R. 1977

S 300 ft. of E 293 ft.
 SE 1/4 NE 1/4 Sec 17-6-2

Edgar Sullivan (Busy Bar George)
 setback 3'

.26/.27 Corner

.27 x 300 x .0555 = 4.496

.27 @ zones 7'1 to 8'270 77.799

.26 @ zones 1 to 5'27 66.654

148.949

Adjustment for 25'
 r.o.w. on West.

10.44

\$ 1555. 02

round

Zones .27

7'1 - 296.5 x .130

~~21 98~~

21 98

2 288.

22 88

3 278

23 78

4 268

24 68

5 258

25 58

6 248

26 48

7 238

8'27 39 x 006

8 228

288,1450

9 218

.27

77.799

10 208

11 198

26 Zones

12 188

1 260

13 178

2 250

14 168

3 240

15 158

4 230

16 148

5 220

17 138

6 210

18 128

7 200

19 118

8 190

20 108

9 180

(over)

0	170
1	160
2	150
3	140
4	130
5	120
6	110
7	100
8	90
9	80
20	70
21	60
22	50
23	40
24	30
25	20
26	10
27	2.5 x .004

256.360
.24
 46.454

1649.00
 1555.00
88

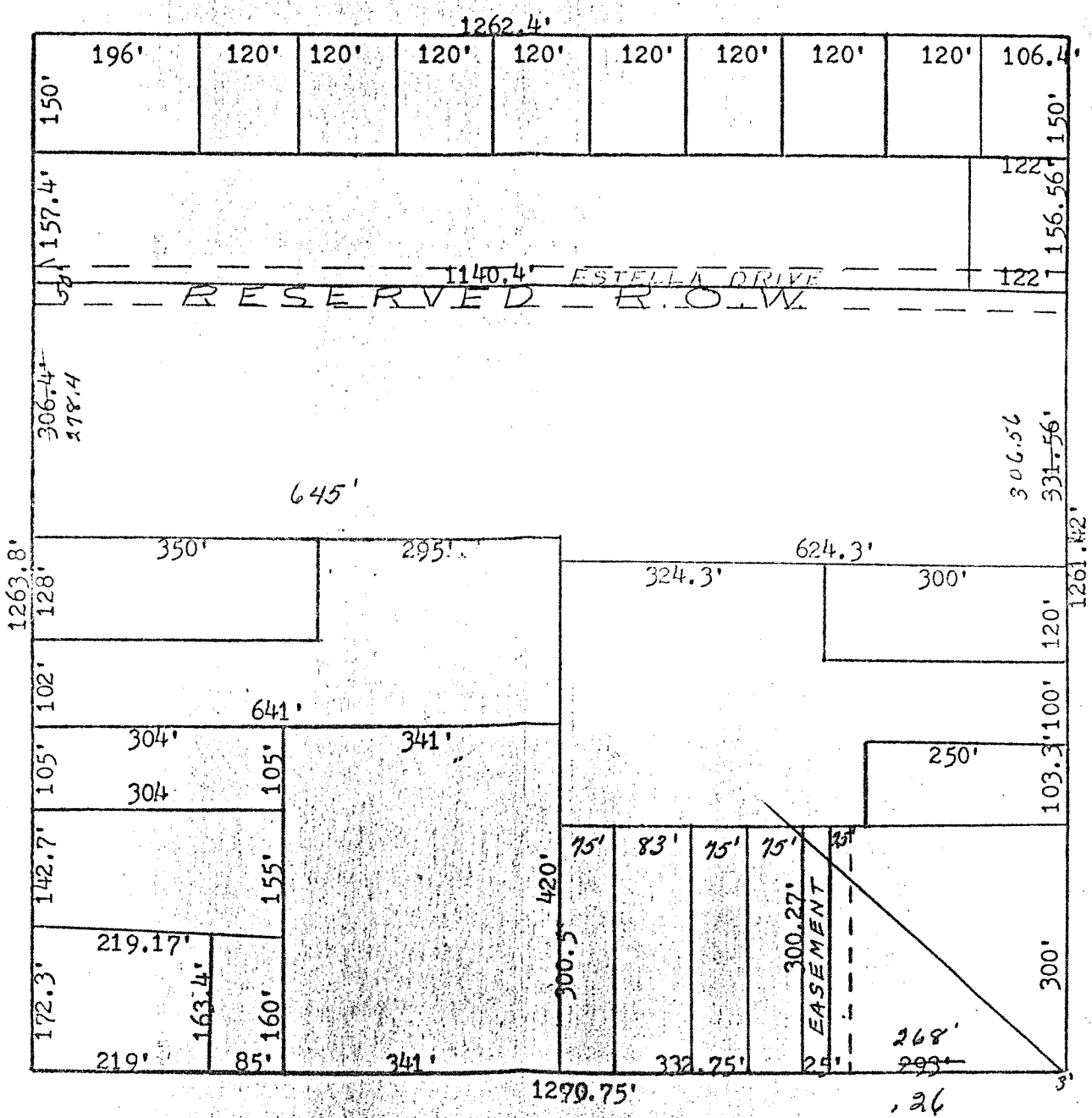
BOORUM & PEASE

BOORUM & PEASE "STANDARD" ③
LAGLESIDE AVE.

1"=200'

"SE 1/4 NE 1/4, SEC. 17.
1973 27.713 Ac

EDWARDS STREET



GREENO ROAD

FAIRHOPE AVE.

Changes for 1976 - resulting fr. opening Paving Blue Island
 Sidewalk & k. Murphy
 Paving Vershon st.

Blk 45, N-4

Cunnam, Steven
 Hale,
 Johnston, Irene
 Stewart, Bertie
 Leiser, L.

158.56 y
 147.80 w
 didn't change for 6 (74.28 ~~1.00~~)
 80.90 y
 162.48 y

Blue Island

Kilgore, Frances
 Moore, Byrd
 Wise,

452.00 y
 226.00 y
 254.26 y

Golf Course

Rice
 Davis - Charles
 Blatti
 Collins
 Rockwell - L.
 Robinson
 Battey
 Parker
 "

189.50 y
 102.40 y
 165.90 y
 127.26 y
 146.16 y
 127.26 y
 146.16 y
 178.08 w
 228.44 y

Johnson St.

Richardson
 Smith, Guy

175.52 y

Vershon

Singh
 Winterhauer - West
 "

(212.74) } recheck
 80.40 65.78 } OK 12.76
 Check this one
 (803.12) 765.52
 1086.90 } plus lat 20 etc.

of fee

"
 "
 Johnson, Dorothea

✓ (81.56)
 ✓ (76.64) 158.20
 ✓ 189.26

half fee -
 Murphy

Nelson - R.
 Byrd - Martha
 Mason V - L-12
 " L-13
 " L-14

✓ 115.36
 ✓ 98.46
 ✓ 44.66
 ✓ 46.66
 ✓ 76.10

Sec 16 - Faust - Lat 1, 4, 5, 6

✓ 124.42

half fee Murphy

Maury -
 Wilson

✓ 124.46
 ✓ 107.96

(over)

Mphing

Mason, V. B-8-3	✓116.84
Baron, J - 2	109.50 add backpt
" - 1	85.16 OK constant
Griffin, J.	182.48 add back
Baron, B.	✓90.62 ← constant
Larson	✓96.16
Quiggle	✓174.90
Roberts, Florence	✓150.66
Gilham	✓183.42
Vickers	✓121.64
Rejczyk	✓256.00
Jenne	✓139.92

J. Thomas	✓161.82
Brewton	✓125.26
J. C. Allen	✓206.52
D. Wesley	✓310.62
A. Karamayer	✓159.40
J. Lee	✓252.18
D. Barrett	✓273.90

Hannam	158.66
Hale	147.80
J. Johnston	74.26
E. Stewart	80.90

C. Davis	102.40
Blatti	162.90
Collins	127.26
L. Rockwell	146.16

Laust I.

Lat 1

$$10409 \times 10.44 =$$

108.66

Lat 4

$$7.937 \times 10.44$$

82.86

Lat 5

$$.6516A @ 15.47$$

10.08

Lat 6

$$.6516A @ 15.47$$

10.08

211.68

Less Adj.
(15% of Golden)

86.96

\$ 124.42

	General	Hutton Activity Municipal	Bond	Total
11/79	—	102,850.55	—	102,850.55
General Check	+19,368.77			
Interest		4,541.50	—	
	<u>19,368.77</u>	<u>107,392.05</u>	0	<u>126,760.82</u>
Cash		<u>56.47</u>		
		<u>107,335.58</u>		

Hutton 1979 Cash Activity

BOY	0	0	0	0
Interest		4,541.50		
Gen Check	+19,368.77			
Bond Purchase	<u>19,368.77</u>	<u>4,485.03</u>	0	
	0	56.47		56.47
Auto by Bank	19,375	10,929.8	0	
Ext	<u>19,368.77</u>	<u>10,739.2</u>		<u>56.47</u>

Hutton 1980 Cash Activity

BOY	0	56.47	0	56.47
Interest/Div	+1200.00	+4,991.50	+0	+5,991.50
Bond	0	-3,572.75	0	-3,572.75
Stk	<u>-900.00</u>	<u>-1,245.00</u>	0	<u>-2,145.00</u>
FOY	<u>1,300.00</u>	<u>330.22</u>	0	<u>330.22</u>
Auto by Bank	19,427.77	11,397.3	0	
Auto by Ext	<u>19,368.77</u>	<u>11,096.48</u>	0	
	900	1,245.00		330.22

Hutton 1981 Cash Activity

BOY	1,300.00	392.22	0	330.22
Int/Div	1,378.07	5,314.53		—(6,141.50)
FOY of 300 Stk	<u>1,250.00</u>			<u>(551.10)</u>
Stk Pur	950.00	-4,912.50		-4,912.50
Gen Check	<u>8,227.82</u>	<u>-1,250.00</u>		<u>+8,227.82</u>
Bond Purchase	<u>10,092.64</u>			<u>-10,092.64</u>
	<u>113.25</u>	<u>132.25</u>	0	<u>245.50</u>

Hutton

		<u>1981 Asset</u>	
Assets By Cost	^{Acct} 29461.41	^{annual} 110,964.80	
	600.00	6547.50	245.50

Hutton 1982 Cash Activity

BOY	113.25	132.25	245.50
Int/Div	2554.20	6164.60	8718.80
Stk Purch	-1840.00	-5040.25	-6880.25
Stk Transfers	+1100.00	-1100.00	0
	<u>1927.45</u>	<u>156.60</u>	<u>2084.05</u>

1982 Asset

Assets by Cost	29461.41	110,964.80	
	1340.00	12597.75	2084.05

Hutton 1983 Cash Activity

BOY	1927.45	156.60	2084.05
Div	+398.36	+2319.02	2717.38
Int	+2350.00	+4941.50	7291.50
Stk Pur	-6012.50	-10127.50	-16140.00
Stk Transfers	+2112.50	-2122.50	0
Bank Fees		+5000.00	+5000.00
	<u>775.81</u>	<u>177.17</u>	<u>952.93</u>

1983 Asset

Assets By Cost	29461.41	110,964.80	
	5240.00	-5000.00	105,464.80
		24837.75	

1982 Hunter Activity

General Bids

BM14 PHL 13657.85

6 Pub Ed 5864.91

Specimen 10 10000.00

29822.77

3 2350

4 600

Mixed Bids

116,416.35

4941.50

2084.05

-1792.50 land

-902.50 land

-1445.25 land TE

-2740 FPL

Mixed PFD

LG+E 3707.50

2L E6 3350.00

117.50

119.90

1 237.40

4 237.40

117.50

119.90

117.50

119.90

land

FPL 2740

TE 1445.25

PG+E 2695.00

9806

9806

47.56

47.56

98.06

98.40

81 Activity

115193.49

LG+E 3707.50

2L E6 3350.00

551.10

BM14

13621.52

6

5849.69

Specimen

10000.00

1200

300.00

27.44

27.44

-10092.64

600.00

+ 8227.82

954.88

4.88

33.32

27.44

10 33.32

29.11

600.00

8227.82

8955.89

4941.50

245.50

-3350.00

1591.50

-1562.50

29.00

34.78

9 335.00

84.18

90.79

712.50

1257.25

1250.00

7.25

37.96

37.96

605.00

643.25

335.00

712.50

125.00

2576.89

-2400.00

176.89

84.18

37.96

605.00

8643.25

7.25

125.00

132.25

30.72

1 65.40

4 65.40

1 605.00

2 643.25

3 335.00

4 1312.50

5 125.00

7 117.50

7 65.40

8 605.00

8 643.25

9 335.00

10 117.50

10 119.90

600.00

712.50

11 125.00

600

8955.89

-10092.64

(1136.75)

+ 1250.00

113.25

113.25 113.25 132.25

1 19.40

3 575.00 707.65

-700.00

7.65

4-600.00

19.40

5 25.47 652.52

-400.00

252.52

7 13.16

19.40

8 25.47

9

575.00 885.55

-740.00

145.55

10- 13.16

600.00

19.40 778.11

+400.00

1178.11

11-

25.47 1203.58

+ 700.00

1903.58

12 23.87

1927.45

1-117.50

605.00

100.50

2643.25

3335.00 1483.50

-1495.00

(11.50)

4-117.50

712.50

100.50

5125.00

72.59

1116.54

-1045.25

71.34

7-117.50

34.40

100.50

605.00

8 643.25

72.59

9 335.00 2024.58

-2000.00

24.58

10-117.50

34.40

712.50

100.50

994.48

-400.00

594.48

11-125.00

72.59

712.07

-700.00

92.07

12-64.53

156.60

245.50

1-117.50 SLE+6

605.00

119.90 LGFE

2-643.25

3 335.00

575.00

4-117.50

600.00

712.50

119.90

5 125.00

98.06 PGFE

2-117.50 SLE+6

47.56 TE

119.90 LGFE

605.00

8 643.25

98.06

PGFE

9 335.00

575.00

10-117.50 SLE+6

47.56 TE

600.00

712.50

119.90

LGFE

11-125

98.06 PGFE

12 88.40 FP+L

Hutton 80 Arteries

PM 14M	13588.36	113871.00	2145
6M	5834.41		0

<u>1200.00</u>	4791.50	0
	(330.22)	

-3572.75
1218.75
-2145.00
(926.25)

Bot	79
BM 14	109,298
BM 6	

19368.77

0

4541.50
(56.47)

1983 Antton Arhenty

Boy	Balance	Min. Maint	Total
	1927.45	156.60	2084.05
		1- 117.50	1 117.50 SLG
		605.00	605.00
		47.56	47.56 TE
1- 19.40	19.40	100.50	119.90 LG+E
	1946.85		2974.01
0		2- 98.06	2- 98.06 PG+E
		693.25	693.25
	1946.85		3765.32
CP+L	- 1612.50	CP+L	3225.00 CP+L
	334.35		540.32
3- 23.87		3764.53	3 88.40 FPL
		335.00	335.00
	575.00		575.00
	933.22		1538.72
4- 48.25		4- 48.25	4 96.50 CP+L
		47.56	47.56 TE
		117.50	117.50 SLG+E
	600.00		600.00
		712.50	712.50
	1940		119.90 LG+E
	667.65		3232.68
	1600.87		
CP+L Purch	+ 1612.50	CP+L	- 1612.50
by MIN	3213.37		19.31
0		5- 125.00	5 125.00
		98.06	98.06 PG+E
			3485.74
6- 23.87	23.87	6- 64.53	6 88.40 FPL
	3237.24		3544.14
UE	- 2500.00		- 2500.00 UE
	737.24		1044.14
7		7- 96.50	7 96.50 CP+L
		117.50	117.50 SLG+E
		47.56	47.56 TE
		100.50	119.90 LG+E
19.40	19.40		605.00
	756.64		2030.60
		605.00	5000.00
			7030.60
8		8- 98.06	8 98.06 PG+E
			44.70 UE
44.70	44.70		693.25
	801.34		7866.61
			- 5187.00 Duke Power DP
	801.34		2679.61

Pg 2

1983 Hutton Activity

General

Mineral

Total

FWD 801.340.34

1878.27 →

2679.61

9 23.87
515.00 598.87

9 64.53

9 88.40 FP+L

335.00
134.50 534.03335.00
134.50 DP+LTOLED 1400.21
-1400.00
.21TOLED 2412.30
-1315.00
1097.302812.51
-2715.00
1097.51

10- 19.40

10 96.50
117.50
47.56
100.50
712.5010- 96.50 CP+L
117.50 SC E+G
47.56 TXE
119.90 LB+E
712.50600.00 619.40
619.611074.56
2171.86600.00
2781.47DP Per -500.00
119.61DP -2013.00
158.86-2513.00 Duke P
278.4711- 125.00
98.0611 125.00
98.06 PG+E
74.50 WE
576.0311 74.50 74.50
194.11223.06
381.9212 23.87
44.73
13.10 81.70
275.8112 64.53
42.02
188.65 245.20
677.1212 88.40 FP+L
86.75 TOLED
201.75 Duke Post
952.93DWP
DWP
Mineral +500.00
775.81DP -500.00
177.120
952.93

Purchases

-1612.50 CP+L
+1612.50 CP+L →
-2500.00 WE
-1400 TOLED
-500 DP
+500 DP →
3900.00

Purchases

-1612.50 CP+L
-1612.50 "
-5187.00 Duke
-2013.00 "
TOLED 1315.00
-500.00 Duke
10,925.00
11,240.00

Taxable Interest

Gen 398.36
Min 2319.02old 600 LB+E
old 740 FP+L
NEW 2500 WE
NEW 1400 TOLEDold LB+E 3187.50
" FP+L 2000
" PG+E 2695
" TXE 1445.25
" SC E+G 3350
12,597.75NEW
CP+L 1612.50
" 1612.50
Duke 5187.00
TOLED 1315.00
Duke 2013.00
Duke 500.00
12,240.00old 1340.00
NEW 3900.00

5240.00 - 430077.75

Total 24837.75

Brierton 1984 Cash Flows

	<u>Minimal</u>	<u>General</u>	<u>Total</u>
BOY	177.12	775.81	952.93
Stk Div	3275.43	650.00	3925.43
Bnd Interest	4766.50	2350.00	7116.50
CFM Interest	41.00		41.00
Stk Purchase	-2450.00		-2450.00
Stk XFER	+1315.00	-1315.00	0
Bnd Redemptions	+35000.00		+35000.00
Bond Purchase	-40508.82		-40508.82
CFM Payouts	-20592.00	-1963.00	-22555.00
CFM Sales	+19220.00		+19220.00
CFM Sales	<u>244.23</u>	<u>497.81</u>	<u>742.04</u>

1984 Assets

Assets by (Cost)	Bnds	111,473.62	29461.41	140,935.03
	Stk	25972.75	6555.00	32,527.75
	CFM	1372.00	1963.00	3335.00

Fairhope Single Tax Corp.

340 Fairhope Avenue
Fairhope, Al. 36532

Memo

928-8162

Date 6 May 81

To Rick Boone, Treasurer

Attached provides an up-to-date summary of what amounts
need to be transferred between Funds.


Secretary

*Ticky - The Huffman to DREXMIT transfer
will NOT come up tomorrow. MRS DREXMIT
did not come in for interview - will make it later.*

INTEREST SITUATION

4/30/81

12/31/80 General Fund owes Land Fund \$34,514.04

4/30/81 General Fund owes Land Fund
 ('81 generations):

General CD's	\$8,681.54
Gen. Pass Bk.	1,286.77
Land CD's	3,321.03
Mineral CD's	<u>4,601.22</u>

	17,890.56
Total	<u>\$52,404.60</u>

12/31/80 General Fund owes Mineral \$8,581.48

12/31/80 Mineral Fund owes Land Fund \$44,901.51

4/30/81 Mineral Fund owes Land fund
 ('81 generations):
Mineral Fund Pass Bk. \$852.36
Bond Interest 1,633.25

Stock Dividend

	2,485.61
	<u>47,387.12</u>
	65.40
Total	<u>47,452.52</u>

1985 Begun
CD Notes

General

6 0216 15 ✓
6 8370 35 ✓
6 0217 45 ✓
6 20070 30 ✓

Land

6 0192 50 -
6 5819 15 ✓
6 0354 65 ✓
6 3083 40 ✓

MIN

M 0360 65 ✓
M 0358 20 ✓

General

1/09 6 0216 408.75
6 0217 1226.25

2/2 6 8370 948.36

(M 0360 1966.25 +
3/4 to M 1966.25 -)

4 0217 1226.25
0216 408.74

MIN

2/11 0358 605.00
3/18 Monty 940.00
3/7 Fin Gen 1966.25
0360

3/4 BHM WTR 470.00
BHM CIVIL LTR 425.00

4/8 Tuskegee 228.75
" Oil Test 160.00

Land

4/1 0354 61466.25
5819 386171

3/20 0192 1324.99

4/15 Druggists
& bonus 4071.00

1984

C MMA Mineral 1878.61
 General 13841.49
 Land 4788.40
 20508.50

AM Smith 940.00

F+M MMA Mineral 6553.06
 General 2796.60
 Land 885.81
 10235.47

FNB CD 5819 773.42

Shutt Out 3966.43
 Int 7116.50
 11082.93

F+M 358 605.00
 359 1966.25
 360 1966.25
 217 1226.25
 216 408.75
 192 1325.00
 " 1325.00
 8822.50

General 16221 4295.67
 17594 2853.35
 17552 1407.24
 551 } 12338.68
 553 }
 716 } 6750.08
 717 }
 719 }

Oil Lease 12,000

6523 2050.24
 3320 1368.74
 6631 2250.12

ALO Edwards 354.19

6431 }
 6432 } 6694.61
 6433 }

Seminis Report 425.00

441 3636.61
52967.84
 8822.50
 773.42
 10235.47
 20508.50
 940.00
94247.45

Contest

Land Fund 1984
MM Interest

F+M Land Fund
MM

2/7	17553	3179.52	G MKOL	6
2/17	17594	1465.97	L	L
2/25	16221	2192.23	G	6
3/20	16432	2390.93	G	6
	16433	1512.75	M	6
4/04	16523	2050.24	G	6
4/06	23320	1368.74	G	6
4/09	6208	695.59	G	6
5/04	16716	3828.57	G	6
	16718	671.90	M	6
6/20	0192	1325.00	G	6
7/9	0216	408.75	G	6
	0217	1226.25	G	6
8/08	17553	2989.82	G	6
10	5819	386.71	M	6
8/16	17594	1387.38	L	L
9/18	Mortgage	940.00	N? to MMM	10/3
9/19	0192	1325.00	G	6
11/8	0359	1966.25	G	6
11/15	5819	386.71	M	6
12/21	0192	1325.00	G	6

0.00 Interest

1984
Hutton / Nat Auction

No change in Hutton until April 84 / Saturday March
Purchased 2450 Duke Park from Farming Fys

In April purchased Face Value 5000 Trustee
" " " 10,000 BHM Cink Ctr

In May Park ~~Montgo~~ FV 20000 Montgomery -
" " 10000 BHM AL and WT

In June Park AL HFA Multifam 5M (+716.76)
3,000

In Aug Swamp Redan 15M 60000 WTR Hutton
Bot 15M Al St Hwy Auth

In Sept Redan 20M Al St Park Sch Hutton
Bot 20M Al HFA 56L FAM

Hutton Farming Purchase FV 5M Tallidge W + S

In Oct Moved 1372.00 to Cash Reserve Mt?

deposits of Interest Central General Fund MM

1984

General
F+M ~~Central~~ MM
OCD Interest

8/10	8370	948.36	6	
8/28	16221	2103.44	6	
9/04	20070 ^{BAM ut 234}	391.67	6	M
10/8	0216	408.75	6	
10/11	0217	1226.25	6	
11/8	8370	948.36	6	
11/8	0360	1966.25		to MIN 12/05
12/28	30441	3636.61	6	
	76m	61.47	6	

Central Mineral MM

2/08	17552	992.27	M	
2/14	17551	3129.52 ^(2129.52)	M	F+M MM
3/20	16431	2390.93	M	
4/20	16631	2250.12	M	<u>General</u>
5/4	16717	447.93	M	
5/46	16719	1801.68	M	<u>General</u>
8/6	17551	2989.82	M	
8/8	17552	914.97	M	
4/9 to land 3rd		940.00		Maintenance Bonds
10/3/84	2370			General of R. M. M. 3/17/95
10/8	Bid	354.17		BAM Bonds 4/12 F+M? All Mineral
11/2	Bid	218.75		AI Muel from Hing 60M? Am South
11/08	0358	605.00	M	
12/05	0360	1966.25	M	FM 6MM

F+M ^{Mineral} MM
10/05 Tuesday 228.75

1984 Taxable ^{Inc} Other Cash/Checks

	<u>land</u>	<u>Municipal</u>	<u>General</u>
Hutter CPM		3275.43	650.00
		41.00	

Hutter MM	(11,520.44	6mm	9724.91
	4051.80	13841.49	
total 4788.40	1878.61	FAM 2796.60	
	425.00		
land 12000.00			
FAM 6553.06			

CD Direct ^{total}	2853.35	26,271.99
"		3,358.07

FAM 885.81

MMI ^{total}	976.79		3811.61
	9504.35	39745.34	60454.67
			35,646.10
	9504.35	39745.34	96100.77
	1504.15	6240.05	15208.80
			145,350.46
			23003.00

POY checks	23692.93
Rest - - -	350,754.08

Expenditures (6mm)	374,447.01
	330,316.78
	44,130.23

Fm Revenue 20,000.00

Fm Revenue ^{Tot} 194,200.52

214,200.52

To Revenue	234,697.95	-20,497.43
------------	------------	------------

23632.80

land Income Tax	-1504.15
-----------------	----------

22128.65

Municipal Inc Tax

-6240.05

15838.60

	<u>land</u>	<u>Cash</u>	<u>General</u>	<u>Total</u>
POY	3569.96	64,641.41	(44,518.44)	23692.93
+	1504.15	-6240.05	-60.13	-7854.33
EOY	2065.81	58351.36	(45578.57)	15838.60

1484

Central Ind Fund MM (united)

BOY	34114.94
MMI	+ 4788.40
2v Chgoz	- 1.70
Mortgag Bnd	+ 940.00
To MM	- 940.00
6 CD Int	+ 26271.89
2 CD Int	+ 2853.35
6	
MM CD Int	+ 3358.07
	<u>71,384.95</u>

F&M Ind MM

BOY	0
+ LCD 17544	30,000.00
MMI	885.81
	<u>30,885.81</u>

976.79 Int Breakfast 3811.61
Land General

	Land	General	Total
	9076.38	25,038.56	34,114.94
238.71	63.51	175.20	34,353.65
	1465.97	3179.52	38,999.14
	<u>10605.86</u>	28343.28	38,999.14
238.46	64.85	173.61	39,237.60
229		2192.23	41,429.83 -30
	<u>10670.71</u>	30755.12	41,429.83.30
283.74	73.08	210.66	41,713.57
		4303.68	46,017.25 -40
		<u>4144.57</u>	
	10,743.79	39386.03	50,131.82
354.76	76.03	278.73	50,486.58 -76
		4500.47	
	10819.82	44167.23	54,987.05
410.14	80.70	324.44	
	<u>10900.52</u>	44496.67	55,397.19 -86
398.26	78.37	319.89	57,120.45 -102
		1325.00	
		<u>1635.00</u>	
	10,978.89	47,776.56	58,758.45
469.26	87.68	381.58	59,224.71 -134
	1387.38	3376.53	
	<u>12483.95</u>	51534.67	63,938.62 -170
489.25	95.22	394.03	64,477.87 -170
		1325.00	
	12549.17	53253.70	65,802.87
457.92	87.33	370.59	66,260.79
537.41	102.48	434.93	66,798.20
		<u>2352.96</u>	
	12738.98	56412.18	69,151.16
463.29	85.35	377.94	69,614.45 -170
447.20	82.19	365.01	
	<u>12906.52</u>	58480.13 -140	71,386.65

1984 MM Activity (Summary?)

Central Mineral MM (med)	
BOY	\$3118.30
MMI	+1878.61
Overhead	- .96
MCD Int're	+11520.44
GCD Int'Dir	+4051.80
MCD FM GMM	+1966.25
Brd FM LMM 10/3	540.00
" BHM	354.17
" ALMF Hrs	218.75
Test Money	425.00
Rem	12000.00
	<u>36472.36</u>

F&M Mineral MM (med)	
BOY	0
MMCD's	+69,000.00
MIN GCD	+90,000.00
Check City	-4.26
Check City Ref'd	+4.26
MMI	6553.06
Tuskey Bros	-4796.36
Montgomery Bros	-20287.22
BHM GULF ENDS	-10059.03
Al Mul Green Hrs	-4716.76
Tuskey Int	+228.75
BHM Al WTP Supply	-10133.17
	<u>106789.27</u>

Central General MM (General)	
BOY	146,136.31
Fm Chebby	234,697.95
MIN CD 0360	+1966.25
TO MMM	-1966.25
GCD Int	+9724.91
Overhead	-3.32
To Texas '83	-118,059.38
Share to GMM	
MMI	+1384.49
MCD 17551	+3179.52
To MMM	-3179.52
To Chebby	-29,000.00
To CD 30441	-55,000.00
FM CA 30441	
Direct report	+100,000.00
	<u>311,337.96</u>
	-9724.91
	<u>301613.05</u>
GCD Int	9333.24
MCD Int	391.67
	<u>311337.96</u>
Tax Hcks	194200.52
	<u>117,137.44</u>

F&M General MM General	
BOY	0
Fm 616716 (Ent)	50,000.00
MMI	<u>2,796.60</u>
	<u>52,796.60</u>

84 CD History Beginning Category + History
1973 1984
adjustments
penalty

Gen				New		penalty	
General							
6 10221	45	+55 fm GMM to 30441 5/84	100	to 6MM 12/84	6 45 ✓	to MM0	
6 6208	15	to 0216 4/84			6 15 ✓		
6 16716	85	to 8370 35 (50 to MM) 3/84	5/84 to 5/84 1075		6 85 ✓	50 to MM0	35
6 16523	45	to 0217 4/84			6 45 ✓		
6 23320	30	to 200704/84	4/5/84 to 4/5/86 10.75		6 30 ✓		
					270		

Land							
6 16432	50	to 0192 3/84		6 50			
L 17594	30	to LMM 8/84		L 30	to MM0		
M 16718	15	to 5815 5/84		6 15			
6 17553	65	to 0359 8/84		6 65			
M 16433	40	to 3083 3/84		6 40			
				200			

Mineral							
M 16431	50	to MMM 3/84		M 50	to MM0		
G 16631	50	to MMM 4/84		M 50	"		
M 16717	10	to MMM 5/84		M 10	"		
6 16715	40	to MMM 5/84		M 40	"		
M 17551	65	to 0360 8/84		M 65			
M 17552	20	to 0358 8/84		M 20			
				235			

(Maturity Transfers)

Mineral MM			General MM		
3/84	Mineral	50,000	5/84	General	50,000
4/84	General	50,000			M
5/84	Mineral	10,000			
5/84	General	40,000			M

1984 CD Check list

17594^{4th} L 8/17/83 2/16/84 30,000

17553^{4th} G 8/8/83 2/7/84 65,000

16432^{4th} G 9/16/83 3/15/84 50,000 To MM? 0192

16433^{4th} M 9/16/83 3/15/84 40,000 FNB MOB?

16718^{4th} M 11/4/83 5/4/84 15,000

16221^{4th} G 8/27/83 2/26/84 45,000

16523^{4th} G 10/5/83 4/4/84 45,000 0217

6208^{4th} G 10/6/83 4/5/84 15,000 0216

23320^{4th} G 10/6/83 4/5/84 30,000

16716^{4th} G 11/4/83 5/4/84 85,000

16431^{4th} M 3/1/84 50,000 To MM?

16631^{4th} M 4/1/84 50,000

16717^{4th} M 5/1/84 10,000

16715^{4th} M 5/1/84 40,000

17551^{4th} M 8/2/83 2/7/84 65,000

17552^{4th} M 8/10/83 2/10/84 20,000

1983
 1/28/85 Mina MMA Central

8/02/83	xfer from P B to MMA		4164.88
9	8/31 Int 22.47 SL.10		4164.88
9/16/83		(9/2/83) 2122.67	6287.55
	9/30 Int 33.05 SL.16		
10/18/83	End 9 Int - SL	55.26	6342.81
10/31/83	Int	> 43.78	6386.59
11/4	CD Int 6304.43 - 5884.13 (to land)	CD 16717 420.30	6806.89
	16716 643592.51 16718 643592.51 16719 643592.51		
11/30	Int 44.81 - SL.10	44.71	6851.60
12/15	From land	75205.82	82057.42
12/20	To land	4924.87	77132.55
12/27	To Gen'l for Taxes (land)	74224.31	2903.24
12/30	Int 215.42 - SL.36	215.06	3118.30

Total 83 MM Int 359.53

1984 Hunter Activity

BOY

Personal

Miscellaneous

Total

775.81

177.12

952.93

1- 96.50

1- 96.50 CP+L

117.50

117.50 SC+E+G

47.56

47.56 TXE

517.50

517.50

100.50

879.56

119.90 LG+E

795.21

1056.68

1851.89

2- 693.25

2- 693.25

98.06

791.31

98.06

PG+E

2- 74.50

74.50

74.50

UE

869.71

1847.89

2717.70

3- 23.87

3- 64.53

3- 88.40 FP+L

44.73

42.02

86.75 TOLEPO

575.00

335.00

335.00

AP+L Sh

643.60

201.75 643.30

201.75

Duke

1513.31

2491.29

4004.60

Duke - 2450.00

- 2450.00

Duke

41.29

1554.60

4- 96.50

4- 96.50

CP+L

117.50

117.50

SC+E+G

47.56

47.56

TXE

4- 600.00

600.00

19.40 619.40

712.50 1074.56

712.50 LG+E

2132.71

100.50 1115.85

119.90 3248.56

5- 125.00

5- 125.00

98.06

223.06

98.06

PG+E

5- 74.50

74.50

74.50

UE

2207.21

1338.91

3546.12

6- 23.87

6- 64.53

6- 88.40 FP+L

44.73

42.02

86.75

TOLEPO

68.60

269.00 375.55

269.00

Duke

2275.81

1714.46

3990.27

7- 19.40 19.40

7- 96.50 879.56

7- 96.50 CP+L

2295.21

2594.02

4889.23

Goshen SWP+15000.00

+15000.00

Relay Station

Al St Hwy - 15101.25

-15101.25

Brill

2492.77

4787.98

8- 693.25

8- 693.25

98.06

98.06

PG+E

8- 74.50

74.50

74.50

UE

2369.71

3284.08

5653.79

Tullahoma

-5102.01

-5102.01

Prds

Went SWP

(1817.93)

551.78

1984 Antton Activity

F	General	Mineral	Total
FWD	2369.71	(1817.93)	551.78
9- 23.87		9- 64.53	9- 88.40 FP+L
44.73		42.02	86.75 Toledo
575.00		335.00	335.00
	643.60	269.00 710.55	575.00
	3013.31	(1107.38)	269.00 Duke
		Admington 20000.00	1905.93
		18892.62	20000.00 At St. Paul
		To CRM -20551.00	21905.93
		(1658.38)	-20551.00 To CRM
		Fm CRM +14228.00	1354.93
		17561.62	19220.00 Fm CRM
		Bot -20305.56	20574.93
		(2743.94)	-20305.56 ALHFA
		Fm CRM +41.00	269.37
		To CRM -41.00	41.00
		(2743.94)	-41.00
			269.37
		10- 96.50	10- 46.50 CP+L
		117.50	117.50 XE+6
		47.56	47.56 T+E
		712.50	600.00
		100.50 1074.56	712.50
		(1669.38)	119.90 LG+E
		(1669.38)	1963.33
			-1963.00 To CRM
			.33
		11- 125.00	11- 125.00
		98.06 233.06	98.06 PG+E
		(1446.32)	74.50 WE
			297.89
		12- 64.53	12- 88.40 FP+L
		42.02	86.75 Toledo
		269.00 375.55	269.00 Duke
		(1070.77)	742.04
		+1315.00	0
		244.23	742.04 EOY Bal -
		3275.43 Taxable	
		1 MINAPL	
		02 3107.5 LG+E NEW	3107.50
		2000 Fm L	2000.00
		2695 PG+E	2695.00
		1445.25 TE	1445.25
		3350 XE+6	3350
		3225 CP+L	3225
		3700 Duke +2450	10150
		1315 Toledo -1315	0
		24837.75	25972.75
		CRM EOY	
		Gen 1963	Mineral
			1372

3000 CRM	
POM 0	
Bot 20551	
To CRM 19220	
Mineral 1331	
Bot 1332	
Out CRM	
Gen 1332	
Bot 1332	
1963 1372	
3013.31	

10 -600.00	
19.40 619.40	
3632.71	
Bot CRM 1963.00	
1669.71	

11- 74.50	74.50
1744.21	

12- 23.87	
44.73	
68.60	
1812.81	
-1315.00	Buy Toledo
497.81	
650 Taxable	

Gen	
000 600 LG+E	
740 FP+L	
2500 WE	
1400 Toledo	
5240	
NEW 600 LG+E	
1740 FP+L	
2500 WE	
2715 Toledo	
6555	
25972.75	
32527.75	

CD 2676 (10090) changed from Land to General

So Transfer of General Cont to Land Cont

(8551.84)	1324.55	8490.62	86323
+10000.00		-10000.00	
1448.16		(1909.38)	

Fund Ratios for Income Tax

77

General	Land	Mixed
ARB 75.74	61.05	
MRB		13623.55
Land		4240.74
<u>276478.62</u>	<u>6547.98</u>	
276,554.36	6659.03	17,914.29
-276,536.61		
+ 17,914.00 (Income Tax)		
<u>54,931.75</u>	<u>6659.03</u>	<u>17,914.29</u>
12378.	1500	4036

78

78 79.61	381.42	77.65
" 836.93		5336.87
<u>284655.75</u>	<u>7106.51</u>	<u>11606.10</u>
-239448.42	7487.93	17020.62
+ 42725.00		
<u>88,852.87</u>		
3349.1	2823	6415

1978

To PaymentsFrom PaymentsTotal Receipts

Jan 78	0	0	42,577.19
Feb	2156.46 Gen PB	0	22,703.50
Mar	0	0	43,951.89
Apr	0	0	10,528.67
May	0	0	20,849.05
June	100,000 Gen Fund	0	3,175.22
July	4,290.74 Min PB	0	56,163.43
Aug	0	0	16,047.63
Sept	0	0	35,778.26
Oct	50,000 Gen Fund PB	0	19,632.94
	301.74 To Hutton Mineral		14,157.67
Nov	10,000 Gen PB	0	14,103.64
	10,000 hand CR 6547		
Dec		120,000	137,895.26
	176,748.94	120,000	423,406.168
	120,000.00		
	56,748.94		Total Dec
		J	58,864.93
		F	7,725.88
1/1/78 Crk	42,092.84	M	12,763.06
Receipts	318,454.87	A	44,922.27
	360,547.71	M	14,987.69
Exp	239,448.42	J	117,001.92
	121,099.29	J	90,430.06
	56,748.94	A	56,666.56
	64,350.35	S	14,902.95
	49,263.84	O	58,436.23
	15,086.51?	N	29,218.75
LD PB	538.68	D	133,326.64
GR PB	4,586.93		
Min PB	5,336.87		416,439.94
	46,241.03?		
Accrued	999.53		
Hutton	36,240.50		

1474

1479
G

Primes -

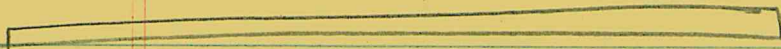
	G	M	L	To	FM
J	(412.77)			38,000 GPB	
F	611.44	1828.84	548.65		
M	(733.22)			50,000 GPB	
A	412.77			10,000 GPB	
M	1281.05	1828.84	548.65		
J					
JL	274.33	(4290.74 line)		30,000 GPB	15,000 G
A	(611.49)	1828.84	548.65	20,000 GPB	320.43 MT
S	(733.22)	2363.51	2363.51	10,000 GPB	
O	(274.33)			19,368.77 G.H.H.	
N	611.44	1828.84	548.65	26,431.28 GTB.11	
D	245.72				150,000 GPB
	6201.88	9678.87	4558.11	204,000.65	165,320.43
		20,438.86			
	7257.97	3480.94	605.17		
	335.05				
	13234.90	13159.81	5163.28		

Pr. De

4541.50

Minkland → 17701.31

36659.49



77
//

Jan

5341	274.33	2077	16381
697	138.44	78	<u>16381</u>
4159	245.72		32762
2679	327.63		
2676	163.81		

4184	245.72
4185	245.72

Apr

5341	274.33
697	138.44
	<u>412.77</u>

May

2076	327.63	
4159	245.72	<u>163.81</u>

June

4184	245.72
85	245.72

July

5341	274.33
697	138.44

Aug June ↑

12	28.60
Oct	412.77
	982.88

1978

BOY

EOY

5341 15000

697 10000

4154 15000

To 6548 8/17

2675 20000

2676 To 6547 8/17 10000

4184 To 4395 15000

4185 15000

0812 BCL 16,165.44

6827 Pot 6FLASH 11/17

4333 FARM

2678 10000

2678 To 6547 10000

6547 (8/17)

✓ 9/1 274.33

✓ 10/25 138.44

✓ 11/8 245.72

✓ 11/8 365.77

1/1 274.33

1/25 138.44 4/12.77

2/1 245.72

2/9 327.63

2/20 163.81

4/5 274.33

4/6 138.44

5/10 245.72

5/13 327.63

5/20 163.81

7/6 274.33

7/6 138.44

8/10 245.72

8/10 327.63

8/17 163.81

11/29 245.72

3/2 245.72

5/31 245.72

8/31 245.72

17,164.97

10000

15000

3/3 487.50

9/8 487.50

2/20 327.62

5/10 327.62

8/17 327.62

11/20 548.65
30000

5962 25,000

63 25,000

64 25,000

65 25,000

✓ 11/20 1828.84

2/20 1828.84

5/20

1828.84

8/17 1828.84

Units & Fees

71 151,800 1800

72 168,200 1900

73 194,000 3100

74 225,000 2200

75 248,900 2100

76 262, ~~400~~ / 1,250,000 6100 / 17200 .014

77 260,400 9700 .037

78 260,700 17500 .067

79 309,600 16,000 .052

80 312,800 19,400 .062

81 336,200 14,000 .042

82 302,000 16,800 .056

83 309,400 18,900 .061

1/2 84 165,000 9300 .056
3,506,100
 - 1,250,000
2,256,100
138,800
17,200
121,600
 .04
.054
 214,000
 11,500

Expenditures All exp to Reserve, To Land Fund

	<u>Paid</u>	<u>Expended</u>	<u>diff</u>
70	151,788.85	153,947.99	(2209.14)
72	168,238.30	216,799.92	(2209.14) (48561.62)
73	193,960.10	190,824.41	(50770.76) 3135.69
74	224,923.44	238,225.36	(47,635.07) (13,305.92)
75	248,870.94	254,987.18	(69,940.99) (11,116.24)
76	262,091.18	267,854.81	(72,057.23) (5763.63)
77	260,431.82	239,536.61	(77820.86) 20895.21
78	260,711.88	239,448.42	(56925.65) 21263.46
* 79	293,710.57	300,606.23	(35662.19) (7230.00)
80	321,254.24	271,877.79	(42,892.25) 49376.50
81	301,750.86	280,171.58	6484.25 21579.28
82	309,077.07	338,907.09	28063.53 (29380.02)
83	334,332.43	493,519.87	(1816.44) (159,187.44)
84	307,550.94	338,110.98	(161,003.93) (30,560.04)
	3,638,308.27	3824,872.24	(191,563.97) ✓ (191,563.97)
		- 59,389.20	
		3,770,483.04	(132,174.77)
Transfer Report Receipts - Paid - Same In			
+ Income by paper and check pay.	Fee & other	Income Tax	Share
71	1792.78 19,485.74	19935.86	581.80 (830.27)
72	973.91 15,677.36	19634.36	1378.87 (46,286.4)
73	853.52 9,108.22	36362.00	1007.67 (47,814.74)
74	300.44 9,322.14	29090.00	787.87 4911.83 (4766.63)
75	316.63 11,865.56	37,443.00	541.86 12112.46 (43048.11)
* 76	5073.11 15356.96	43,115.00	893.43 (9368.54)
77	13623.55 26935.52	17,914.00	2340.13 (2537.11)
78	0 57,742.49	42729.00	1295.15 23389.33 (67985.82)
79	0 56,713.03	28,603.00	5102.18 29011.18 (64608.64)
80	3229.54 69,701.28	9361.00	3443.18 51249.29 (3377.18)
81	14,485.70 84,328.74	38654.00	1222.79 (67985.82)
82	+16825.74 140,109.48	4182.00	12,078.22 (67985.82)
83	69,744.78 + 2513.95 + 10,008.88 + 5000 58,596.04	35,247.67	10,919.87 (28,471.47)
84	+ 94247.45 43,203.14	23,003.00	7105.04 (37,234.65)
			59,389.20 (148,267.59)
			(111,032.92)
			(23454.95)
			(134,487.87)
			2313.10

1981 Land Pass Fido

3/81	166.03				
104		4054.55	6620.32	206366	1274357
3/81	166.03	52.89	86.25	2689	
3-6			<u>22577.52</u>	<u>5921.51</u>	<u>1340863</u>
		4112.48	29284.09	8012.06	
			-28,020.00		
6/81	199.08	4112.48	1284.09	8012.06	1340863
		61.06	19.07	11895	13607.71
			5063.06	9462.64	28433.41
		4173.54	6366.22	17543.65	28133.41
9/81	220.56	32.72	49.91	137.93	28353.97
			<u>4333.96</u>	<u>25752.72</u>	<u>58440.65</u>
		4706.26	10750.09	43,484.30	
12/81	55532	40,01	102.15	413.16	58995.97
		<u>4246.27</u>	<u>10852.24</u>	<u>43897.46</u>	
		186.68	257.38	646.93	1140.99

1982 Land Pass Book Activity and Interest pro rate

	Land	Mineral	General	Total
	4246.27	10,852.24	43897.46	58,995.97
To Min PB		- 918.87		
		1535.65	6421.54	
	4246.27	11,469.02	50319.00	66,034.29
7/7.41	¹⁰⁶⁴ 51.83	¹⁷⁴ 138.75	⁷⁶² 602.63	66831.70
4/1		3716.54	7804.73	78352.97
5/6			4583.76	82936.73
5/7			40000.00	22936.73
5/7	100.00	2459.40		45496.63
6/1 {	548.65	8676.68	15,531.40	78933.85
			8680.42	
6/7		223.06		79156.91
9/13.80	4845.95	24683.95	47,527.01	80070.71
	⁰⁶² 36.66	³³⁷ 307.95	⁶⁰¹ 549.19	
8/17		889.96		
8/9			-65000.00	
	5002.61	27881.86	(16923.80)	15960.67
	³¹³	^{1.747}	^{-1.06}	
583.59	182.66	1019.53	-618.60	
11/4	548.65	3293.95	19081.41	
		1701.31		
12/2		8750.89	10,731.25	
		1312.50		
12/15		-2000.00		
	5733.92	41,960.04	12,270.26	59964.22
	¹⁰⁹⁶	^{1.70}	²⁰⁴	
442.29	42.46	309.60	90.23	60,406.51
	5776.38	42,269.64	12360.49	
Total at	332.81	1775.83	62845	

Gr + Fees to Reserve

	6 PB	6 PB	CD
Genl Receipt			
1/19	25,000	25,000	
2/27	30,000		30,000
4/7	30,000		30,000
8/9	30,000		30,000
10/6	55,000	55,000	
	<u>174,000</u>	<u>84,000</u>	<u>90,000</u>

	Genl Int	min Int	Hutt	Land	LPB
4/1	3716.54	3716.54			
	4088.15				11,521.27
5/6	3501.63				
	1082.13				4583.76
5/7			1549.90	100MBR	
			910.00		2559.90
6/1	8680.49	5338.91		3286.42	
	15531.40 Hump				33437.22
6/7			223.06		223.06
8/17			889.96		889.96
11/4	12,505.23	3293.95	1701.31	548.65	24625.32
	6576.18				
12/2	8132.34	2402.11	1312.50	5446.84	29,794.64
T6 Int	48,282.78	17,752.31	6586.73	10,381.91	
Hump	15531.40			10000MBR	98,635.13

82

77500

	General	land	Mineral
CAD to checking	35867.28	24724.91	17,752.31
T Bill	1374.73	-13794.35	
Klump	15531.40	-9284.61	19284.61
	<u>52773.41</u>		
	+13744.35		
PB	2174.31	2737.09	143.77
Bonds	2350.00	477.70	5271.10
MM	531.25		
	<u>5058.56</u>	<u>3214.79</u>	<u>6034.87</u>
		14164.45	

Land Int. Really Gene

Land Int. Really Mineral

14804	3716.54 x	15116	1021.62
16432	3293.95 x	15224	1532.61
	<u>7010.49</u>	15265	763.54
		16218	974.57
15200	3501.63 x	16841	1584.40
16631	3282.23 x	16719	2575.85
	<u>6783.86</u>	16862	789.01
	13754.35		<u>4284.64</u> 6685.75
	2598.86		
		FMGFPB T. Checking	
		12/16	84,000
		12/29	44,000
		FM MM	128,000
			<u>218000</u>

1/10	25000	To GPB	
2/27	30,000	To Buy GFLD 16221 w/ Plus CD 14631 (15000)	\$45,000
4/1	11,521.27	To Land PB	(L) 3716.54 M 3716.54 64088.19
1/7	30,000	To Buy GFLD 16523 w/ Plus CD 14913 (15000)	45000
5/6	4588.76	To Land PB	(L) 3501.63 61082.13
5/7	2551.70	To Land PB	L (MBP) 100.00 Hatt 1541.50 Hatt 910.00
6/1	33432.22	To Land PB	* 15531.40 G 8680.49 M 5338.41 L 3886.42
4/7	2230.6	To Land PB	Hatt
8/2	30000	To buy 17551 (65000)	
8/17	284.96	To L PB	from Hatt
10/6	59000	To GPB	General Code L 548.65
11/4	24625.32	To L PB	G 12505.23 (L) 6576.18 M 3792.95
2/2	20,294.64	To L PB	G 81321.35 M 5102.91 L 3946.24
			Hatt 1312.50

1983

Interest Reported in Checking

PF+H	General	Power General	18,113.80
"	land	"	17,048.65
	oil	General	422.99
1	land	land	2798.86

land	oil	4317.81	) 12526.14
oil	oil	8208.33	
		<u>50,960.44</u>	
		124526	
		<u>52255.70</u>	

(60,441.72)

FM GF PB

138,000.00

118,055.38

MMM

74,229.31

330,288.64

To GF PB/MM

247,118.48

83,170.21

22,728.49

4/85

Connected 83

Interest to Uuking

land	Mineral	General	
2798.96	12,526.14	36,930.60	52255.70

	land PB + LMM	Interest Earned	less same charges
501.04	2958.51	1694.66	
222.58	1397.25	657.79	

~~General MM 01467558 Interest less
\$3803.45~~

~~General PB 1347.69~~

~~General MM 0146762 Interest less
5206.20~~

Hutton Included (Taxable)

2319.02 398.36

~~Mineral PB 122.58~~

Mineral MM, Interest less
358.81

CRIP print

	land	Mineral	General	Total
CR Interest included	2798.96	12,526.14	36,930.60	52255.70
PBI (land)	222.58	1397.25	657.79	2277.62
other		122.58	1347.69	1470.27
MM land	278.46	1561.26	1036.87	2876.59
MM other		358.81	3803.45	4368.46
Hutton Divs		2319.02	5206.20	7525.22
	501.04	5758.92	12450.36	18710.32

93

52755.70

To Checking

To	General	Land	Min
	21,686.31	26,527.04	13528.02
Direct to MM	- 3572.51	- 2311.62	
ok 4/23	<u>18113.80</u>	24215.42	
CP 16432+16631	+ 8896.06	- 8896.06	
	27009.86	15319.36	13528.02
ben - land	17098.65		

Feb	2131.84	5270.87	4896.80
	2481.68	2481.68	
MAR		1985.35	2481.68
	2119.18		
Apr	2908.23	2119.18	
May	3594.55	2325.88	1422.89
Aug	1903.45	4039.13	3603.98
	2122.67	2122.67	
Sept	1698.13	1698.13	2122.67
Oct	2172.53	2172.53	
	2679.13		
	<u>25106.45</u>	15319.36	
	22113.06	(24215.42)	13528.02

13528.02
+ 420.30
13948.32
- 4896.80
9051.52

T Bill

	1295.26
	24408.32
	+ 4896.80
	<u>29305.12</u>
Unlt Bnl	2350.00

Unlt PFD	103	1431.53	4941.50
Core			1285.85
PB Int	1634.45	2277.62	9000.00
MM	5207.72	2878.01	122.58
MM	3804.19		359.53
	<u>42301.48</u>	21906.52	24760.98
23,12,11	23121.17 (1761.26)	(1668.74)	(1886.18)
	369807.30 (29931.49)		

83 Revenues VS checking

From

To

	Feb	GFPB	54,000.00
Includes 1201.42 Arrears	MAR	LFPP	13,500.73
	APR	LFPP	6,948.71
	Apr	⁶⁷⁵³⁸ 6FMM	<u>61,000.00</u>

June GFPB 13,000.00

July GFPB 25,000.00

Aug. ⁶⁷⁵³⁸
6FMM ✓ 49,000.00

LFMM ✓ 6,350.81

⁵⁸
6FMM ✓ 10,824.93

10080 ⁵⁸
6FMM ✓ 6,765.74

LFMM 3,195.75

Sept ⁷⁶²
6FMM 7498.20

^{CD}
MMM 2122.67

LFMM 3820.80

⁷⁶²
6FMM 8425.12

⁷⁶²
6FMM 13025.95

Oct LFMM 2009.35

10080 ⁷⁶²
6FMM 17572.90

LFMM 669.78

10,080 ⁷⁶²
6FMM 4128.21

LFMM 2172.53

To Mike
\$10,000 Nov ⁷⁶²
6FMM 7877.43

Dec 6FMM 100,000.00

MMM 74,229.31

212,229.31

Dec ⁷⁶²
6FMM 7000.00

287,909.61

GF 138,000.00

miscel 74,229.31

212,229.31

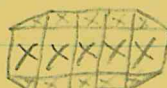
Direct 6FMM 118,059.38

To Tax Coll 330,288.69

GF 247,118.48

MMM 2,122.67

LF 38,668.46



287,909.61

End 83 Balances

checking

<u>hand</u>	<u>Mineral</u>	<u>General</u>	<u>Total</u>
3569.96	64,641.41	(44,518.44)	23,692.93

COMM (Central)

0	0	146,136.31
	Trans	-118,059.38
		<u>28,076.93</u>

COMM (Farm)

0	0	0
---	---	---

Mineral MM (Central)

0	3118.30	0
---	---------	---

Mineral MM Farm

0	0	0
---	---	---

hand MM (Central)

1076.38	0	25,038.56
---------	---	-----------

hand M Farm

0	0	0
---	---	---

GEN C&D

220,000

MIN C&D

145,000 90,000

hand C&D's

70,000	55,000	115,000
--------	--------	---------

79 Fund Ratios for Income Tax

	<u>General</u>	<u>Land</u>	<u>Mineral</u>	
LPB	83.66	205.76	315.75	605.17
GPB/MPB	5488.46		3480.94	
	319,090.54	2994.60	13969.61	
-	301,070.70		-320.93	
+ 28,603.00				
	52194.96	3200.36	17445.37	72841
	29496	1257	6850	

1980 Fund Ratios for Income Tax

Equity	373547.91			
CD Int'l		2194.60	13613.06	
LPB	154.82	20620	336.38	647.30
	105.83	20159	336.51	646.82
	105.70	207.94	339.11	
	105.84	205.19	339.43	
GPB	6346.03		3229.54	
Lease		maytop 1600	4290.74	
	379,999.78	4002.79	21472.77	405475.34
-	271,877.29			
+ 9361.00				
	379999.78			
	8773	92	496	
283,000.79	4094.79	21968.77		

1981

Farming Into Cash Cheques

Gail	Land	Mumuel
356,312.01	7247.67	13931.38

1981 LRB

2063.66

4054.59

6670.32

1/1/81

2/3/81 16603

5/8

673.65

-15,000.00

13871.04

5/15

8581.48

5/29

2404.60

-13,000.00

6/18

2843.26

125.00

7/28

1250.79

686.77

8/28

3789.26

9/29

4422.59

4376.29

10/30 220.56

10/30

12278.33

764.33

12/8

13474.39

3569.63

12/31 555.32

40463.22

PB & 6PB 4622.54

" MPB 2091.88

Hutton 551. Mumuel

Provision is Non Tax

Gail

Land

Mumuel

356,312.01

7247.67

13931.38

- 241,517.58 (Expense less Tax)

0

114,794.43

+ 4622.54

+ 1140.99

+ 2091.88

118416.97

8388.66

+ 551.00

121188.35

3435.59

16574.26

82%

670

118754.95

Total Tax 38654

2

13

32082.82

2319.24

4251.94

32855.90

773.08

5025.02

1982 data

Gen

Land

Mineral

6	425			
	2598.86			
Indef	420303.68	1645.95	24,438.06	
	422,902.54			
PB	2174.31		143.77	
MM	371.25			
LPB	628.45	332.81	1775.83	
Und Div			1427.30	
	426,236.55	1978.76	27784.96	
-	388,907.09			
	37,332.46	1978.76	27784.96	67016.18
	4182			
	41,514.46			71,278.18
	1582	.028	.39	
482	2433.42	117.10	1630.98	

Prior 14804 (50,000) "Land" CD ^{is} ~~changed~~ Gen ^{and} changed to 16432 (50,000)
 Prior 15060 (50,000) "Land" CD " " " To 16631 (50,000)
 Prior 16719 (40,000) "Land" CD purchase with General funds in LPB (40,000)
 " 17553 (65,000) "Land" CD " " " " " (65,000)

Prior 15224 (25,000) "Land" is Mineral and changed to 16841 (25,000)
 then deposited to GF Savings* (25,000)
 Prior 15116 (15,000) "Land" is Mineral and changed to 16718 (15,000)
 " 15264 (13,000) "Land" is Mineral and changed to 16862 (13,000)
 then deposited to GF Savings* (13,000)

* 16841 cash 25,000 plus 16862 cash 13,000 plus \$2000 * fund from
 Mineral Money to GF Savings formed basis for changing
 GF CD 16433 to "Land" which is Mineral (\$40,000)

1983 Ind Pass Activity

	Ind	Mineral	General	Total
BOY	5776.38	42,264.64	12360.49	60,406.51
3/4	1506.66	1201.42	10792.65	73907.24
	7283.04	43,471.06	23,153.14	
	.093	.588	.313	
827.55	81.93	486.60	259.02	74734.79
4/8		4467.03	2481.68	81,683.50
5/10		-1339.24	-10721.50	69,622.76
6/17 FNGPB		* (634.33)	* 5708.99	75,966.08
	7364.97	47719.78	20881.33	75966.08
	.097	.628	.275	
985.20	95.56	618.71	270.93	76951.28
464.87	45.09	291.94	127.84	77416.15
	7505.62	48630.43	21280.10	77416.15
2277.62	(222.59)	(1397.25)	(657.79)	

Then 83 Money Market

8/05	7505.62	48630.43	21280.10	77416.15
8/10		3603.98	2746.83	6350.81
8/31	1292.30	52234.47	24026.93	33766.96
	.09	.62	.24	
500.76-42	45.03	310.21	145.10	87463.05
9/21		1698.13	2122.67	91283.85
	8842.95	54292.75	28,198.15	
599.64-16	.097	.594	.309	
599.48	58.15	356.09	185.24	91883.33
10/7			2009.35	
10/19			669.78	94562.46
10/28			2172.53	
649.26-48				
648.78	60.99	374.34	213.45	97383.77
11/04		630.44	5253.69	
	8962.09	55603.62	38702.19	103,267.90
680.10-10	.087	.538	.375	
680.00	59.16	365.84	255.00	
	9021.25	55969.46	38957.19	
12/16	357.33	192.40	133.92	
	9052.26	56161.86	39091.11	
12/16	0	-75205.82		
	9052.26	(19043.96)	39091.11	29,099.41
12/20		+4924.87		
		(14119.09)		
448.25-26	.266	-.415	1.149	34024.28
-857.33				
90.66	24.12	-37.62	104.16	
	9076.38	(14156.71)	* 39195.27	34114.94
Total	501.04	* 2958.51	1694.66	Below

Tax Rate Comp

Including	392,428.47		
1000 Excess	35,474.87		458,272.20
	357,453.60		83,341.80
General Expend	493,519.87		374,430.40
Incl Tax	35,247.67	458,272.20	8,334.18
		(100,818.60)	383,264.58
	General	Municipal	Town
Receipts	357,453.60		
Int Including	36,930.60	12,526.14	2998.96
Other Int	12,450.36	5,758.92	501.04
	412,088.25	19,335.80	3300.00
	383,264.58		
	28,823.69		51,459.47
	.56	.38	.06
Pro rated	18,338.70	18,394.14	2447.86
Town Tax			35,247.67

Land Run Summary 83

	Land	Municipal	General	Total
BOY	5776.38	42,269.64	12,360.49	60,406.51
FM GPP			6343.32	+ 6343.32
FM Chubing	1506.64	5668.45	13274.33	+ 20,449.44
PBI	222.58	1397.25	657.79	+ 2277.62
To MPB		-1339.24	-10,721.50	- 12,060.74
To GPP				
To LMM	-7505.62	-47,996.10	-21,914.43	-77,416.15
	0	0	0	0
FM LPB	+7505.62	+47,996.10	+21,914.43	+77,416.15
FM Chubing	1292.30	5,302.11	+11,624.61	+18,219.02
CD Int Dist		670.44	5253.69	+ 5884.13
MMI	278.46	1561.26	1036.87	+2876.59
To MMM		-75205.82		-75205.82
FM MMM		+4924.87		+4924.87
	9076.38	(14,791.04)	39,829.60	34114.94

Mineral PB

BOY 3703.06
Lease + 9000.00
XFToL PB -10000.00
XFER FM L PB +1335.24
PBI +122.58
To MM -4164.88
0

MMM

XFER FM PB +4164.88
CD Int FM Checking 2122.67
CD Direct 420.30
MMI +355.53
Semi Charge -.72
FM LFMM +75,205.82
To LFMM -4924.87
To Checking -74,229.31
Bal 3118.30

General PB

BOY 1456.30
FM MPB +10000.00
FM Checking +54,000.00
FM L PB +10,721.50
To Checking -38,000.00
To L PB -6343.32
To GMM -33468.93
PBI 1634.45
0

General MM 67558

BOY +10534.25
FM Check +127,590.67
MMI +3894.19
SL -.74
⁴⁶⁷⁶²
To GMM -175,402.30
FM GPB +33468.93
FM Misc 5.00
0

6FMM 46762

FM GMM 67558 +175,402.30
FM Checking +65527.81
MMI +5207.72
SL -1.52
To TBill -30,000.00
FM TBill +30,000.00
To Checking -100,000.00
146,136.31

1984 Central Land Fund

Entry Year	Land	Min	Gen-	
1983	9076.38	(14,791.04)	39829.60	34,114.94
Adjunct	0	+14,791.04	-14,791.04	
Adj Balance	9076.38	0	25,078.56	34,114.94
Int 238.71	63.51		175.20	
2/07				
2017	1465.97		3179.52	
238.46-.30				

2/29		2192.23	
3/20	1912.75	2390.93	
233.74-.10			

4/4		2050.24	
4/5		1368.74	
4/6		695.59	
354.76-.36			

5/4	471.90	3828.57	
410.14-.10			

6/20		0142	1325.00
398.26-.16			

7/9		408.75	1226.25
469.26-.32			

1976

Land Revenue PB

	General	Land	Total
BOY	5957.20	535.75	6492.95
Interest	303.52	29.32	332.84
XFER To Checking		-4774.00	-4774.00
EOY	6260.72	(4208.93)	2051.79
	- 4774.00	+ 4774.00	0
	1486.72	565.07	2051.79

Checking Consist

	Land	General	Total
BOY	3032.44	0	13139.01
76 In	4415.72		273032.42
FM PB +	4774.00	261,000.00	265774.00
and	-16000.00	-259,675.45	-282854.81
	(3777.84)	1324.55	3316.62
	863.33		
+10,000.00		-10,000.00	
	6222.16	1324.55	(6683.38)
	863.33		
	-4774.00		0
	1448.16	1324.55	(1909.38)
			863.33

End 83 PRE 84 Actions

Land	Mineral Cash	General	Total
3569.96	75432.45	(59,309.48)	23692.93
	-14,791.04	+14,791.04	
	64,641.41	(44,518.44)	
	-35,000.00	+35,000.00	
	29,641.41	(9,518.44)	23692.93

	LFMM		
9076.38	(14,791.04)	39,825.60	34114.94
	+14,791.04	-14,791.04	
	0	25,038.56	34114.94

	GFMM		
Obligated to Reg. Taxes	146,136.31	146,136.31	
	118,059.38	118,059.38	
	28,076.93	28,076.93	

MFMM
3118.30

Gen CDO

220,000.00 220,000.00

	Mineral CDO		
145,000.00	90,000.00	235,000.00	
+55,000.00	-55,000.00		
+35,000.00	-35,000.00		
235,000.00	0	235,000.00	

	Land CDO		
30,000.00	55,000.00	115,000.00	200,000.00
	-55,000.00	+55,000.00	
	0	170,000.00	200,000.00

$$\begin{array}{r}
 21352.82 \\
 - 656.25 \\
 \hline
 20696.57
 \end{array}$$

$$656.25 \times$$

$$\begin{array}{r}
 12 \text{ Oct } 979.01 \\
 2/18/13 \quad 7470.00
 \end{array}$$

$$28145.58$$

$$\begin{array}{r}
 7.38 \quad 3/12 \quad 4/12 \quad 5/12 \\
 \hline
 663.63 \\
 7.47 \quad 6/12 \\
 \hline
 671.10 \\
 7.55 \quad 9/12 \\
 \hline
 678.65 \\
 7.63 \quad 12/12 \\
 \hline
 686.28
 \end{array}$$

$$\begin{array}{r}
 8.58 \quad 3/13 \\
 \hline
 694.86 \\
 8.69 \quad 6/13 \\
 \hline
 703.55
 \end{array}$$

$$\begin{array}{r}
 6/73 \quad - 703.55 \quad \times \\
 28442.03
 \end{array}$$

$$3/73 \quad 280.79$$

$$6/73 \quad 340.30$$

$$\rightarrow 28063.12 \leftarrow$$