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**The Madison Park and
Pleasure Drive Association**

ANNUAL REPORT FOR 1912





SUNDAY AFTERNOON IN TENNEY PARK

Annual Reports

of the

Officers of the

Madison Park and Pleasure Drive Association

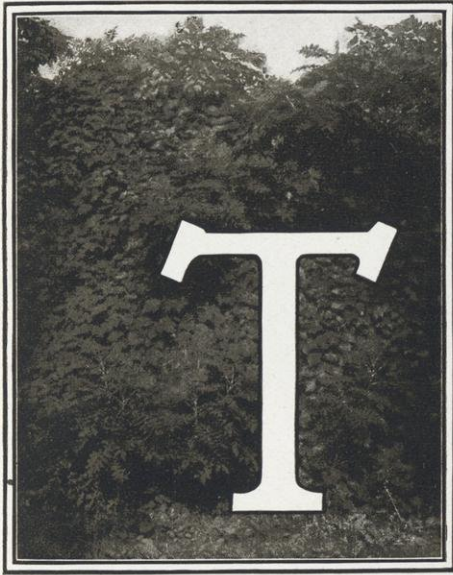
For the Year Ending April 22, 1912

With

Report of Annual Meeting

Held April 22, 1912





THE annual meeting of the members of the Madison Park and Pleasure Drive Association was held in the gymnasium of the high school on Monday evening, April 22, 1912, at 8 o'clock. The meeting was preceded by the annual dinner.

The meeting was called to order by President Schubert.

On motion a nominating committee consisting of John Moran, F. M. Crowley and A. W. Tressler, was appointed to recommend the names of officers for the ensuing year.

The report of the treasurer with the report of the auditing committee was read and on motion it was received and placed on file.

The report of the directors was read by the secretary.

The nominating committee reported recommending the following officers for the ensuing year:

President, Ernest N. Warner.

Vice-President, Charles N. Brown.

Secretary, E. J. B. Schubring.

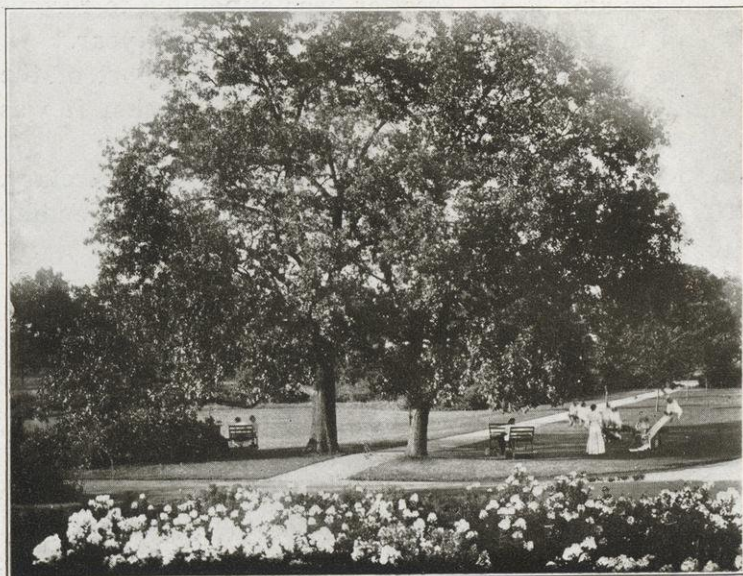
Treasurer, Frank W. Hoyt.

Directors, Frank W. Cantwell, Fred M. Schlimgen, Ben F. Mautz and John E. Bourke.

On motion the secretary was directed to cast the ballot of the members present for the persons named and the secretary having reported the ballot as cast they were duly declared elected.

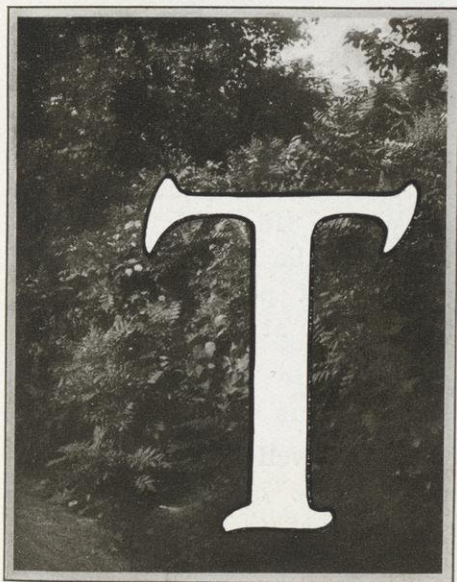
The president then turned the meeting over to Mr. John M. Olin as toastmaster and addresses were delivered by Benjamin M. Rastall, "The Physical Plant of a City," and George A. Boissard, "A Stranger's Impression of Madison."

On motion adjourned.



HENRY VILAS PARK

Annual Report of the Directors



O THE members of the Madison Park and Pleasure Drive Association:

This meeting marks the twentieth anniversary of the beginning of that continuous effort to improve Madison by means of parks and pleasure drives which resulted in the organization of our Association. The original committee selected in 1892 to raise funds for the

continuation of the University Drive across the bay to connect with the Raymer Drive found that some sort of a permanent organization was required and the original Madison Park and Pleasure Drive Association was accordingly organized in 1894, the officers being largely those who had been influential in the committee organizing the work.

The published reports of the Association for many years have contained a recapitulation of the contributions made to the Association since its organization. For the information of those who have not access to the preceding reports of the Association a statement of such contributions and of the amounts contributed

by the City of Madison for park work within the city are published in an appendix. It is sufficient to say at this time that the total contributions made directly to the Association in the twenty years of its operations have exceeded \$290,000.

Half Mill Tax

The appropriation of one-half mill upon the assessed value of the taxable property of the city of Madison which was originated in 1908, has been continued and this year the amount realized will be \$16,001.75. With strict economy this sum will enable the Association to maintain the parks but it will not permit certain improvements which should be made at once.

Farwell Drive

The only work done upon the Farwell Drive during the past season has been to make certain minor improvements in view of its increased use by automobiles. A very much needed improvement is the macadamizing of the portion leading from the lake shore to the Westport Road over the high bridge. This should be macadamized immediately. The funds of the Association, however, do not warrant the expense. A careful estimate shows that the cost would exceed \$3,000.

Lake Mendota Drive

The work mentioned in the last report of finishing the road located across Mr. Warner's land and of building the stone arched bridge has been completed. We now have a permanent bridge of graceful design, constructed of split boulders and cement which not only serves the useful purpose of carrying the road

over the stream but is a decided ornament to the landscape.

The work was largely done by the employes of the Association and in consequence the cost was very moderate. The harbor lot belonging to the Association which has a frontage of two hundred feet upon the creek and harbor was covered with soil and this year the roadway and the lots and parks belonging to the Association in that vicinity will be planted, according to Mr. Nolen's designs. The ground around the big spring has been graded and covered with top soil, a winding outlet from the spring has been dug through the sand and the banks have been sodded and the edges of the stream protected by boulders. A little work remains to be done in constructing paths but the improvement is practically completed.

The harbor furnished by the enlargement of the outlet of the creek is proving to be of the greatest advantage to the public because it affords a sheltered harbor in which small crafts are safely protected against the heavy seas which sometimes occur in that portion of the lake.

It is already beginning to be apparent that that portion of the drive which was relocated in consequence of the improvements made by Mr. Warner will be one of the most attractive portions of the Lake Mendota system.

Between the termination of the Lake Mendota Drive as now macadamized and the Sauk Road there is a very bad piece of road leading through the plat of Mendota Beach which has never been improved. Interested property owners have for some time been urging the improvement of this strip of road in order to furnish an outlet to the Sauk Road from the end of the present macadam. On the 18th day of Decem-



LAKE MENDOTA DRIVE. SPRING HARBOR BRIDGE

ber, 1911, the directors voted to pay one-third the cost of macadamizing this strip of road upon condition that the Town of Madison and property owners interested would pay the remaining two-thirds. The matter was taken up at the last town meeting of the Town of Madison and the Town then voted to pay its portion of the cost. Subscription papers are now being circulated among the property owners interested and the remaining one-third will undoubtedly be subscribed.

Tenney Park

The planting and grading of the addition to Tenney Park was entirely completed during the last season so far as the ground work of the park is concerned. The cost of the new work done during the past year was \$1,002.74. This makes the total cost of the park up to date \$79,650.00.* Of this sum the city contributed \$32,270.50 for the purchase of land and \$6,887.58 for construction. Mr. Tenney's contribution was \$12,968.00. The remainder of the cost was contributed by private individuals and taken from the general funds of the Association.

Although the ground work of the park is completed it still lacks one thing which is absolutely essential and several other things which are of the greatest importance if the park is to be completed as it should be. No park to which such numbers of people resort as resort to Tenney Park is at all complete unless it has some sort of a shelter to protect people against storms. In case of a sudden summer shower the only place to which the people can resort for shelter is the public comfort station. There should be some sort of a

* This sum does not include the cost of the improvements of Marston Avenue which lies along one side of the park or of Sherman Avenue which intersects it.



TENNEY PARK. WADING POOL

shelter built immediately, either in connection with a pier and landing or on the island near the center of the park. Inasmuch as a pier would seem to involve the necessity of a sheltered waiting place it would seem most advisable to build a shelter upon that portion of the park lying between Sherman Avenue and the lake. When funds are available another shelter should be built at the other end of the park which might be utilized as a waiting room for persons intending to take the street cars. Former reports of the Association have called the attention of the public to the necessity and desirability of a pier and the necessity for proper bridges across the lagoons so that the public may have ready access to all portions of the park. As has been before stated the funds of the Association are only sufficient to adequately maintain the parks and provide such minor improvements as are found to be absolutely essential. If the improvements contemplated are made they will have to be made either by the city of Madison or by special contributions devoted to that express purpose.

Henry Vilas Park

The amount expended in new work in Henry Vilas Park during the past year was \$1,397.27. This makes the total cost of the park to date \$68,754.66. Of this sum the city contributed \$5,900 including the cost of macadamizing Burr Oak Drive, and Senator and Mrs. Vilas \$35,000. This, however, does not include the \$25,000 contributed by Mrs. Vilas for the purchase of additional land as an addition to the park.

Addition to Henry Vilas Park

Practically nothing has been done during the last year towards securing the land necessary to extend

Erin Street through to Warren Street or to acquire the title to the remaining lots specified in Mrs. Vilas' letter of donation. Practically all the land has been acquired excepting the tract owned by Mr. Derby. The extension of the street involves the taking of the house in which Mr. Derby has lived for many years. His health and mental condition is such that it has been impossible to procure a deed from him and his advanced age has made it appear likely that he would not continue to occupy the house for any considerable length of time and for this reason condemnation proceedings have been delayed.

Under the conditions of the gift the Association is required, on or before November 1, 1912, to cause the lands acquired to be improved as a part of and as an addition to the Henry Vilas Park in accordance with the plans and designs furnished by some competent landscape architect approved by the directors of the Association, "it being understood, however, that the money for making such improvement shall be provided by the city."

Plans were procured by the directors for the improvement of this addition while Mr. Nolen was still the official landscape architect of the city and the Association has been ready and is now ready to make the improvements as soon as the funds can be provided. The time, however, for making the improvement is very short and the grading should be commenced early this season so that it may be finished within the time required by the conditions of the gift. There is the further provision that the city shall on or before November 1, 1912, cause the low portion of the filled part of Henry Vilas Park to be filled so that at an ordinary stage of water it will be dry at all times during the year. It will be impossible to do that work

until a dredge shall be put in the lake for the purpose of filling other adjacent lands. It seems certain, however, that the owners of the land across Lake Wingra will soon begin dredging operations for the purpose of improving their holdings and we have no doubt that arrangements can be made with the persons doing the filling to do the necessary work in Henry Vilas Park.

The letter of Mrs. Vilas and the subsequent action of the common council in accepting the offer constitute a contract between the city of Madison and Mrs. Vilas and any breach of its conditions or postponement of the performance of the conditions will work a breach of the contract and release Mrs. Vilas from the obligation of her letter to continue payments at the rate of \$5,000 a year for five years. It is, therefore, imperative that the city should take the steps to acquire title to the remainder of the land by condemnation if necessary and to provide the funds for the grading and improvement of the additional lands, otherwise the generous gift of Mrs. Vilas will become lost to the city.

Attention also is directed to the fact that the city is required to build two bridges in Henry Vilas Park on or before November 1, 1913, to connect the driveway upon the island with the other park drives.

The Henry Vilas Park Zoo

As stated in the last report a herd of deer was acquired by donations from Mr. Richmond and Mr. Oppel. We have now twelve animals in the herd and they have proven a great attraction to the park. From time to time we have had donations by different individuals of native animals especially and although the accommodations are yet somewhat primitive they are nevertheless sufficient so that the animals are well sheltered and cared for and are such that visitors are



TENNEY PARK

able to enjoy them. We have a racoon contributed by Mrs. L. Williams, a red fox by Ludwig Meincke, three ground hogs by John Kelzenberg, an eagle by August Toepfer, a red squirrel by Prof. Humphrey, a cage of white rats by John Devereaux, a cage of guinea-pigs by Prof. W. D. Frost and three cages of rabbits.

The zoo is located on the south slope of the ridge towards Lake Wingra in a sheltered position. At a comparatively slight expense comfortable quarters can be built for the animals in the slope of the ridge and this will be done if the collection increases and the funds of the Association warrant.

In co-operation with the University we were able to have a flock of fine sheep in Henry Vilas Park which were housed at night in a stable constructed for that purpose. The University also furnished us with a number of ducks which were placed upon the lagoons in Tenney Park and which added not a little to the amusement of the children. It is expected that during the present season the number of water fowl may be considerably increased and the Audubon Society is taking steps to secure water fowl for the lagoon in Henry Vilas Park. The same society has purchased a martin house which will be erected upon a pole in Henry Vilas Park as soon as it is received from the manufacturer.

Brittingham Park

The planting in the part of Brittingham Park located in the old triangle was completed during the past year and the driveway was finished. This park is now practically completed. Its cost to date is \$66,009.75, excluding the cost of the streets constructed by the city but including the bath house. The total amount contributed by Mr. Brittingham was \$24,500.



BAND CONCERT, TENNEY PARK

Bath House

No feature of the park seems to have been so thoroughly enjoyed and appreciated as the bath house. An additional use was made of it by permitting its use as a dressing room by the athletic department of the high school after the close of the bathing season.

Play Ground

The use of that portion of Brittingham Park lying north of the bath house as a public play ground was continued during the past year and it is proposed by the directors to remove some of the planting along the railroad tracks so that the base ball field may be somewhat enlarged.

After the erection of the bath house it was urged that the experiment be made of permitting a portion of the park near the boat house to be used as a play ground. Some inexpensive apparatus was erected but it soon became evident that there was a real demand for a considerably larger play area and the directors permitted more space to be taken. The first arrangement was temporary only and in the nature of an experiment. The increasing use which has been made of the ground and the evident demand for play area in that vicinity has led the directors to believe that the greatest utility of this portion of the park will lie in its dedication to the young people for a play ground. It is the nearest place at which it is now possible for the high school athletes to exercise and train. This use of the park is, of course, incompatible with a velvety lawn but the health and happiness of the young people using the play ground is thought by the directors to be infinitely more important than trim shrubs and smoothly shaven grass.

The bath house and play ground are under the supervision of persons employed by the Board of Education to supervise the physical training of the pupils.

Boulevard to South Madison

The boulevard to South Madison is practically completed. A small portion of the road and sidewalk remains to be built but the work is under way and will soon be finished. The grading and the planting which was to be done by the Association and which was necessarily deferred until the completion of the road is now in progress and will be finished early this season.

Concerts in the Parks

As reported during the past year band concerts have been held in Tenney Park and in Henry Vilas Park and during the summer play festivals were held in both of these parks under the supervision of Mrs. Merry who was employed by the Board of Education. On the 4th of July an old fashioned celebration was held in Henry Vilas Park. Besides the reading of the declaration of independence and a patriotic address there was a Maypole dance and a series of tableaux. This attracted the largest crowd that was ever seen together out of doors in Madison. It was found that the park was admirably adapted for such a gathering and it is certain that this use of the park will prove to be one of its greatest advantages.

Burrows Park

As stated in the last report a plan for the development of this park was prepared by Mr. Nolen and adopted by the directors. This contemplates the filling of the low portion of the park lying adjacent to the

lake. A contract has been let for the filling of this land during the present season in connection with the filling to be done by the owners of the tract of land lying adjacent to it on the north which is being developed for a fine residence suburb. This filling is done in anticipation of the actual need of this park for use and it is now done for the reason that it must be done in connection with the other work in order to be economically done.

A portion of the park is now being utilized as a nursery. The land on which our nursery was formerly situated was sold to the State for the use of the University and it became necessary for us to remove our nursery from the land which Mr. Olin had permitted it to occupy for many years.

Automobiles on the Drives

No subject has ever given the officers of the Association so much perplexity and anxiety as the question of the use of the drives by automobiles and the regulations and restrictions under which such use has been permitted. Horse owners and automobile owners have clashed sharply in their demands. Originally it was provided that automobiles were permitted upon the drives east and north of the city on Wednesdays before 12 o'clock and on Fridays after 12 o'clock and on the drives west and south of the city on Tuesdays after 12 o'clock and on Thursdays before 12 o'clock. The rules were subsequently modified so as to give a limited use of the drives on Sunday mornings. This regulation remained in force until June 16, 1911, when it was voted that the Lake Mendota drive be closed to automobiles afternoons from the beginning of the drive at the University grounds to the intersection of the



A SANE FOURTH. HENRY VILAS PARK

drive through the Merrill Farm and that the Farwell drive be open to automobiles every forenoon only and that the speed limit upon all the drives be limited to twelve miles an hour. It was thought by some of the directors that this was going altogether too far and all of the directors thought that it gave the automobile owners a very liberal privilege. Although notice of the regulation was given as widely as possible by publication and numerous signs were posted it was not until we had arrested a number of violators of the regulations and had them fined in the municipal court that we were able to secure anything like a proper observance of the regulation. Numerous owners of horses have protested vigorously against the privileges given to the automobilists and some of them have attempted to give additional force to their protest by declining to subscribe longer. On the other hand the automobilists are declaring that the privileges given are entirely inadequate.

An examination of the records discloses the rather astonishing fact that only forty-eight out of between three and four hundred contributors are owners of automobiles. Upon inquiry from the leading automobile dealers in the city it is estimated that there are five hundred automobiles owned in the city. These automobiles certainly cost an average of \$1,000 each, which means that automobile owners have spent half a million dollars for automobiles which are wearing out our drives and that only ten per cent of such owners are willing to contribute for the purpose of maintaining them. It is a notorious fact that automobiles are destructive of roads and it is altogether likely that the damage done to our drives by the five hundred automobile owners in the city of Madison is many



BIG SPRING, LAKE MENDOTA DRIVE

times greater than the amount contributed by automobile owners for the construction and preservation of our drives. Considering the use made of the drives by automobiles the contributions by automobile owners for their maintenance is indeed pitiful. A man that is able to own an automobile for pleasure should certainly be willing to contribute to the maintenance of driveways upon which to use it.

There has been some complaint by persons not understanding the circumstances of the use of certain portions of the drive by automobiles at all times. This the Association has regulated as far as possible but it is a matter in some cases which is beyond their power to control. There are portions of the drive which are owned by the Association and other portions which constitute regularly laid out highways and rights of way which owners of adjacent lands have the right to use as a means of access to their property and as automobiles are now usual and ordinary means of conveyance, the Association has not felt that it had the right to exclude such owners from using such portions of the driveway in their discretion. This has greatly complicated the problem with which the directors have had to deal and has given rise to much unfounded and unwarranted criticism. There is one concession, however, which the automobilists have asked which does not seem unreasonable and that is that the hours on which they may be permitted upon the drives shall be extended from 12 o'clock noon to 1 o'clock P. M. This will give them a chance to be off the drives before the pleasure driving of the afternoon commences. This matter will be taken up by the directors at their next regular meeting.

Purchase of Assembly Grounds

At our last annual meeting Mr. Richmond very strongly advocated the purchase of the Lake Monona Assembly Grounds for a public park. Efforts were made by public spirited citizens to bring about the purchase and happily these efforts were successful. The city appropriated the \$40,000 which was required for the purchase money and issued bonds for that purpose. It is certain that no wiser investment of city funds was ever made. It was almost certain that if the land was not acquired by the city that it would immediately be divided up into small holdings and that the opportunity of the city to secure this splendid piece of ground would be lost forever. The utmost credit is due to the members of the common council for the broad way in which they looked at the matter and for their resulting action. The park will be under the control of a committee of members of the council which has already been appointed by the mayor.

Monona Lake Park and Driveway

There are two things which have been greatly desired by certain of our citizens which our Association has been unjustly criticised for not accomplishing. These are the Lake Monona Park and the Lake Monona Drive. The officers of the Association for many years faithfully endeavored to accomplish both these undertakings and they now desire once more to place upon record a protest against being charged with any lack of diligence in endeavoring to bring about these two most desirable improvements.

Prior to 1903 the Association made diligent efforts to procure relinquishments of the rights claimed to be owned by several persons to the lake shore between

Spaight Street and Lake Monona in the Sixth Ward, but after protracted negotiations it was found that those lands could only be acquired by purchase or condemnation. In May, 1903, \$35,000 was appropriated by the common council for the purchase of lands for park purposes and on October 9, 1903, the common council adopted the following resolution:

“Resolved, That there be and there is hereby set aside of the money raised for the purchasing of parks and play grounds the sum of \$8,000 to be used, so far as necessary, toward securing title to the strip of land in the sixth ward on Spaight Street, as to which the council has already directed condemnation proceedings.” Of the sum so appropriated \$5,300 was expended in 1904 for the purchase of the rights of three owners. The remaining \$2,700 of the fund has never been expended, although an attempt was made to divert it to the improvement of Monona Avenue. Three separate times the common council has unanimously adopted resolutions instructing the city attorney to institute condemnation proceedings. Such proceedings were at one time instituted but were dismissed upon a technicality, and have not since been renewed. No explanation of this delay has ever been made. The desirability of this park was first mentioned in the published report of the Association for the year 1900 and has been mentioned and urged in each succeeding report, a full history of the matter up to that date being given in the annual report for 1906 at pp. 54-60. The city has had \$5,300 invested in this park for almost eight years without deriving the slightest benefit. The citizens of the vicinity feel, and very justly, that they have been very shabbily treated, and have blamed our Association for it. They were originally our staunch friends and liberal supporters, but the way in which this park has



FARWELL DRIVE

been neglected and their wishes and their interests ignored has made them justly indignant. The directors should wait no longer, but if possible should bring such pressure to bear upon the city authorities as will result in action of some kind. If the land cannot be bought at some reasonable price it should be condemned, and if condemnation is not possible, then the lands now owned by the city should be sold and the project of saving this beautiful site for a park should be abandoned, and the city should acknowledge its failure and the blame should be placed where it properly belongs.

As to the driveway around the lake it need only be said that the officers of the Association, after a thorough examination of the premises and an interview with all of the property owners around the lake, found that it would be absolutely impossible without the power of condemnation to obtain a driveway along or even anywhere near the lake shore. Some of the property owners were so enraged at the mere suggestion of such a thing that they chased the officers from their premises with axes. It is certain that except by an expenditure of an enormous sum of money no driveway which is at all comparable to the Lake Mendota Drive can be constructed upon the shore of Lake Monona. The property is held in small tracts by people whose holdings are arranged with a view to their private and undisturbed possession of the lake shore and nothing short of an actual purchase of their premises would reconcile them to being cut off from the lake shore by a driveway or even to having their privacy invaded by a driveway through their premises. This lack, however, will be partly met by driveways which will be laid out through some of the larger tracts of lake shore land which are now being platted.



LAKE MENDOTA DRIVE. RELOCATION ON WARNER FARM

The directors of the Association have had the matter of the improvement of the highway around the south shore of the lake under consideration and this highway which has always been a very bad one will be improved by the county and state during the present season. This added to the stretches of improved highway around the lake will make the encircling drive a very good one although for the greater part of the distance it affords only unsatisfactory views of the water.

New Accounting System

About the beginning of the year 1912 a new system of city accounting was installed by the experts of the State Railway Commission and upon their suggestion our system of accounting has been brought into harmony with the new system of the city. All our receipts and subscriptions are reported to the city clerk and the record thereof is kept in his office but our funds are kept as heretofore by our own treasurer. All bills are presented to the city and after examination are certified by the proper officer of the Association. These bills are entered and listed by the city clerk and are presented to the directors at their regular meeting on the first Monday of each month. They are then examined by the board and if ordered paid checks are signed by the proper officers. All checks are drawn by the city clerk and all the records are kept in his office where they are readily accessible to the public.

Reminiscent

In closing this report it may not be out of place to contrast the present conditions in and about the city of Madison with those existing when the work was instituted. Twenty years ago the population of the city

based upon the census of 1890 was somewhere about 15,000. There were then seven wards and fourteen aldermen. The assessed value of the real estate of the city was \$5,236,000 and of the personal property \$1,400,000, in round numbers, making a total of \$6,636,000. The present assessed valuation of the real estate is \$27,270,000 and of the personal property \$4,730,000 or \$32,000,000 in all, an increase of almost five hundred per cent. It is only fair to say, however, that the assessment was then avowedly made upon a 50 per cent basis while now it is supposed to be for full value. The total tax levy for the year 1891 was \$135,246.73 while the total tax levy for the year 1911 was \$762,181.75. This is an increase of more than 550 per cent. It is needless to say that the tax levy is not made on a 50 per cent basis. That we have grown appears as well by the increase in salaries as in the increase of the value of taxable property. For the year 1891 the city surveyor was paid \$500, the city clerk \$1200 and Hon. Burr W. Jones, then ex-member of Congress and then as now one of the leading members of the Bar of the Capital City, received the munificent salary of \$500 as city attorney. For the year 1911 our city attorney, equally eminent in his profession, received a salary of \$2400. Madison then had one park, Orton Park, which had come into possession of the city after its abandonment as a cemetery. It was, however, striving for better things and in his inaugural address delivered in 1892, Mayor Rogers said, "The term Madison is fast becoming synonymous with the term 'beautiful.' That nature unassisted never made a beautiful city is a fact now fully appreciated by the people of Madison. With a full realization of this truth, we are here as representatives of the people, pledged to co-operate and assist nature in making Madison one of the loveliest cities in

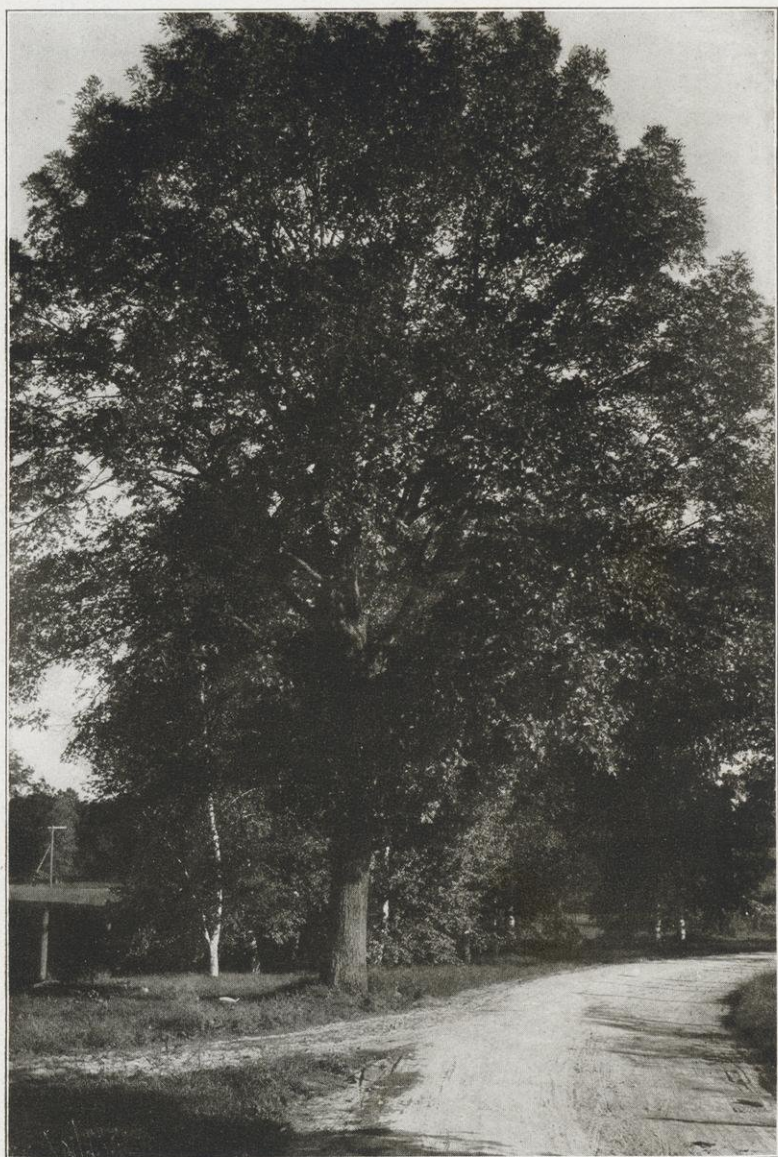
the land." From the context it appears that his remarks had more particular reference to streets than to any other improvement. It is certain that our present system of parks was not then dreamed of and that the perfection of our driveways then existed in the prophetic vision of the enthusiasts who were then circulating subscription papers for the construction of a continuation of the University Drive. It is a matter of local interest that the city railway came in for rather scathing denunciation and that the mayor suggested that the City Railway Company be required to improve its service or to "tear up its tracks and give the right-of-way back to the natives."

Mayor Rogers at that time had a right to congratulate himself and the citizens of Madison upon the achievement that had then been accomplished in the way of making Madison a beautiful city. We have a right to congratulate ourselves upon the splendid manner in which the citizens of Madison have stood back of this Association in its endeavors to improve our city, but it would be as foolish for us to rest satisfied with the work which has now been accomplished as it would have been for Mayor Rogers and other public spirited citizens of Madison to have then stopped in their efforts, to quote Mayor Rogers' language, to make the term Madison synonymous with the term beautiful. With our splendid start we have the right confidently to believe that our felicitations upon the work now accomplished will, twenty years from now, seem quite as inadequate as those indulged in by Mayor Rogers in 1892.

Submitted in behalf of the board of directors,

CHARLES N. BROWN,

Secretary.

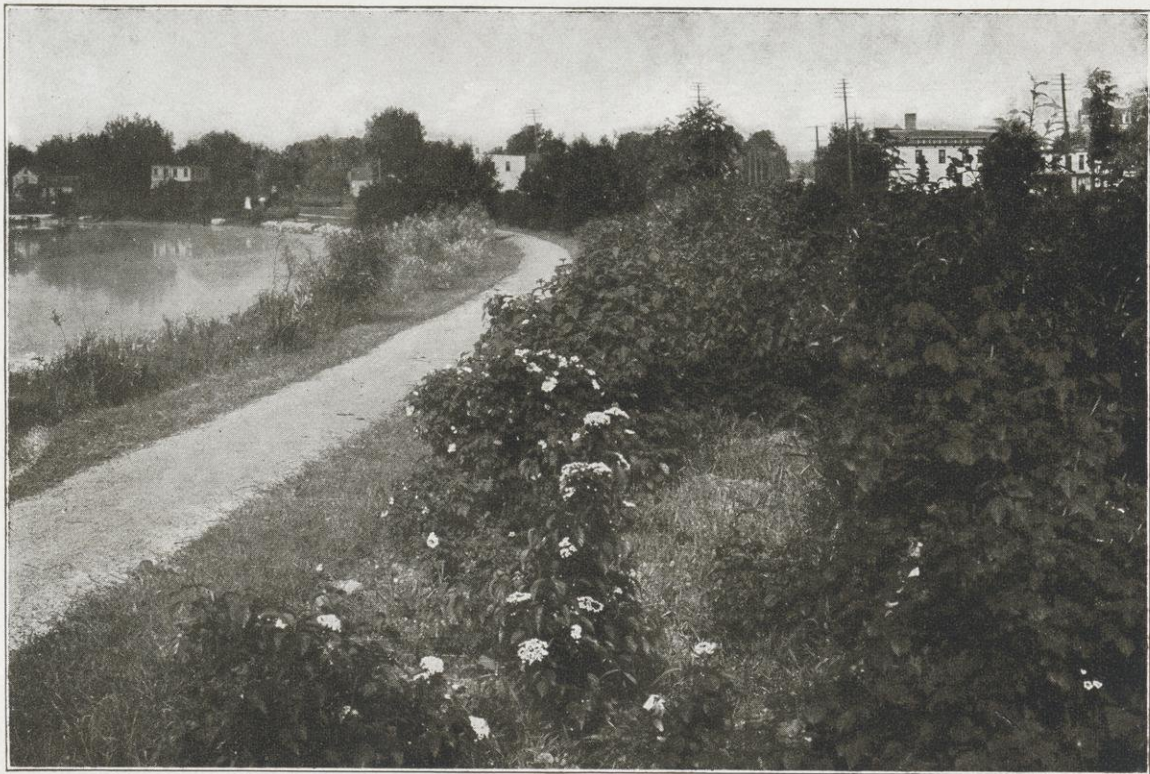


FARWELL DRIVE

Appendix

Receipts Since Organization

For the years 1892 and 1893.....	\$6,888 86
Amount contributed by Prof. Owen in 1892, in addition to above.....	3,000 00
For the year 1894	655 00
For the year 1895	995 00
For the year 1896	1,580 00
For the year 1897	10,160 23
For the year 1898	2,171 32
For the year 1899, excluding gifts for Tenney Park.....	\$3,231 50
Gifts for Tenney Park, exclusive of the \$1,500 appropriated by the city..	5,778 00
	9,009 50
For the year 1900	5,313 20
For the year 1901	5,286 00
For the year 1902	5,409 00
For the year 1903, for the general work of the association.....	\$5,036 75
For the year 1903, for the Yahara River improvement.....	20,621 24
	25,657 99
For the year 1904, for the general work of the association.....	\$5,665 50
For the year 1904, for the Yahara River improvement	4,658 50
	10,324 00
For the year 1904, gift of Mr. and Mrs. Wm. F. Vilas for the purchase of Henry Vilas Park.....	18,000 00
For the year 1904, special subscription for improving Henry Vilas Park.....	10,171 00
For the year 1904, special subscription for improving Monona Lake Park.....	1,100 00
Amount contributed by D. K. Tenney for constructing foot bridge in Tenney Park.....	368 00
Amount contributed by Julius Zehnter for same purpose	50 00



BRITTINGHAM PARK

Amount contributed for all purposes
for the year 1905, as follows:

For the general work of the association	\$5,663 25
For the extra work of the association	5,338 00
For securing the addition to Tenney Park	5,600 00
For improving Henry Vilas Park, contributed by William F. Vilas ..	10,000 00
For improving Brittingham Park, contributed by T. E. Brittingham ..	8,000 00
	<hr/>

34,601 25

Amount contributed for all purposes
for the year 1906, as follows:

For the general work of the association	\$7,841 08
For improving Henry Vilas Park, contributed by William F. Vilas ..	5,000 00
For improving triangle, contributed by T. E. Brittingham	4,000 00
Legacy of Mary C. Stewart for constructing drinking fountain	2,000 00
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18,441 08

Amount contributed for all purposes
for the year 1907, as follows:

For the general work of the association	\$8,741 25
For improving Henry Vilas Park, contributed by William F. Vilas ..	2,000 00
For improving Brittingham Park and Parkway to South Madison, contributed by T. E. Brittingham subsequent to annual meeting held April 23, 1907	5,000 00
	<hr/>

15,741 25

Amount contributed for all purposes
for the year 1908, as follows:

For the general work of the association	\$8,066 32
Amount contributed by D.K. Tenney—five lots which were sold by the association for \$5,000—for improving addition to Tenney Park ..	5,000 00

Amount contributed by association for improvement of addition to Tenney Park, being the excess realized on sale of fifteen lots over

and above the \$5,000 heretofore stated as paid for the land for this addition to the Park.....	9,400 00	
Amount contributed by T. E. Brittingham to erect a public bathhouse in the year 1909.....	7,500 00	29,966 32
Amount contributed in 1909 by 827 subscribers for general work....	\$7,119 50	
Amount contributed by D. K. Tenney for improvement of addition to Tenney Park.....	2,500 00	
Amount contributed to secure general city plan.....	1,550 00	
Special contributions for the improvement to Tenney Park.....	1,875 00	
Special subscriptions for macadamizing road to Owen Park.....	350 00	
Value of gift of 12 acres of land under will of George B. Burrows..	15,000 00	28,394 50
Amount contributed for 1910, as follows:		
Subscriptions	\$5,042 50	
Legacy of Sarah J. Riebsam.....	500 00	
Gift of Mrs. Anna M. Vilas.....	25,000 00	30,542 50
Amount contributed for 1911, as follows:		
Subscriptions	\$3,700 00	
Bequest of A. H. Hollister (estimated)	10,000 00	13,700 00
Total contributions up to 1912.....		\$287,526 00

Contributions for 1912

1	\$100 00	subscription	\$100 00
2	50 00	subscriptions	100 00
1	30 00	subscription	30 00
32	25 00	subscriptions	800 00
3	20 00	subscriptions	60 00
10	15 00	subscriptions	150 00
77	10 00	subscriptions	777 00
178	5 00	subscriptions	890 00
28	3 00	subscriptions	84 00

8	2 00 subscriptions -----	16 00
2	1 00 subscriptions -----	1 00
1	2 50 subscriptions -----	2 50
Total for 1912 up to date -----		\$3,004 50
Total up to 1912 -----		287,526 00
Total to date -----		\$290,530 50

Appropriations by the City of Madison

For land for which no bonds were issued -----		\$8,000 00
For improving streets fronting on parks:		
Main Street -----	\$1,875 00	
Washington Avenue -----	1,500 00	
Drake Street -----	1,935 00	
Johnson -----	2,500 00	
Brittingham Boulevard -----	2,326 00	
Brittingham Place -----	1,675 00	
Marston Avenue -----	2,965 00	
Sherman Avenue -----	2,517 00	
		17,293 00
For streets within parks:		
Burr Oak Drive, Henry Vilas Park ..	2,900 00	
Bay View Drive, Brittingham Park ..	7,153 00	
Bay View Drive, Brittingham Park ..	4,900 00	
		14,953 00
For storm sewers extending through parks -----		4,266 00
For Boat House, Brittingham Park -----		5,000 00
Total for Permanent Improvements -----		\$49,512 00
In addition to this the city has paid out since 1902 for park maintenance including principal and interest on bonds issued -----		112,808 00
Making a total of -----		\$163,320 00



WADING POOL, TENNEY PARK

Treasurer's Report

To the Members of the Madison Park and Pleasure Drive Association:

Gentlemen:—The following is a statement of the receipts and disbursements for the past year:

Receipts

Balance from annual report.....	\$1,335 00	
Stewart bequest and interest.....	2,363 57	
	\$3,698 57	
Balance from Tenney Park.....	318 89	
Balance from Brittingham Park.....	209 14	
Balance from Henry Vilas Park.....	459 43	
	987 46	
Interest to Dec. 30, 1911, on Stewart bequest.....		94 53
Legacy from Sarah Riebsam.....		500 00
Collected on 1903 subscriptions:		
E. F. Ester.....		10 00
Collected on 1908 subscriptions:		
J. G. Hyland.....		5 00
Collected on 1909 subscriptions:		
F. A. Kremer.....	5 00	
George W. Levis Estate.....	10 00	
	15 00	
Collected on 1910 subscriptions:		
Scanlan & Morris.....	10 00	
E. M. Terry.....	2 00	
J. R. McCullough.....	5 00	
J. B. Sanborn.....	10 00	
Jacob Leatscher.....	5 00	
Joseph M. Boyd.....	25 00	
L. M. Hobbins.....	25 00	
J. G. Hyland.....	5 00	
George W. Hoffman.....	3 00	
	90 00	
Trees sold.....		301 00
Boat rent.....		211 35
Rent of bath suits.....		99 50
Concessions in Parks.....		95 65
City of Madison.....		12,000 00
Work.....		132 25
Freight refunded.....		31 23
Forward		\$18,271 54

Subscriptions for 1911

Ainsworth, H. B.....	\$ 5 00	Colton, C. H.....	5 00
Allen, Prof. C. E.....	5 00	Commons, Prof. J. R.....	5 00
Angell, Geo. R.....	5 00	Corscot, G. J.....	10 00
Anson, O. H. St. G.....	5 00	Corscot, John.....	10 00
Arthur, Fred W.....	5 00	Crabtree, W. B.....	5 00
Austin, A. E.....	5 00	Craigo, R. T.....	3 00
Ayward, Hon. John A.....	25 00	Crescent Clothing Co.....	5 00
Babcock, Prof. S. M.....	10 00	Critton, J. M.....	5 00
Badger Pharmacy.....	5 00	Cronin, Matt R.....	5 00
Badger State Shoe Co.....	15 00	Crowe, B. C.....	3 00
Bagley, W. R.....	25 00	Cudahy Cash Market.....	10 00
Baker, N. D.....	10 00	Cunliffe, Prof. J. W.....	5 00
Barnes, Hon. John.....	25 00	Currier, F. E.....	3 00
Bassett, Prof. H. K.....	5 00	Curtis, Hon. W. D.....	25 00
Beatty, Prof. Arthur.....	5 00	Dahl, Hon. A. H.....	10 00
Bennett, W. H.....	5 00	Danielson, Mueller & Simpson.....	20 00
Benson, B. M.....	1 00	Day, P. Oliver.....	5 00
Beta Theta Pi Fraternity.....	5 00	Delta Tau Delta Frater- nity.....	5 00
Bewick, Wm. W.....	2 00	Diederich, M.....	5 00
Birge, Prof. E. A.....	15 00	Dodge, Prof. R. E. Neil.....	5 00
Blackburn, A. C.....	10 00	Doescher, John T.....	2 00
Blackwelder, Eliot.....	5 00	Dottl, Joseph.....	5 00
Blake, Chauncey E.....	5 00	Doyon, B. H.....	10 00
Blied, F. C. & Co.....	5 00	Drives & Struck.....	5 00
Boelsing, Carl.....	3 00	Drew, Walter.....	5 00
Borden, Hon. J. B.....	5 00	Dudgeon, Prof. R. B.....	10 00
Bradley, Prof. H. C.....	10 00	Dudgeon, Hon. M. S.....	10 00
Brahany, M. J.....	5 00	Dudley, W. H.....	3 00
Breitenbach, George H.....	5 00	Dye, Dr. A. A.....	25 00
Bridgman, L. W.....	3 00	Eddy, Ernest W.....	25 00
Brittingham, T. E.....	25 00	Eighmy, Eugene.....	5 00
Brown, Andrew S.....	10 00	Ekern, H. L.....	5 00
Buell, C. E.....	20 00	Ela, Emerson.....	5 00
Buergin, W. J.....	1 00	Elliott, Prof. Edward C.....	5 00
Bunting, Prof. Chas H.....	5 00	Ellman, Geo.....	2 00
Burdick & Murray Co.....	25 00	Engelgard, E.....	2 00
Burger, Peter.....	5 00	Engelhardt, M.....	2 00
Burwell, E. S.....	10 00	Ewing, Rev. A. A.....	5 00
Butler, Prof. R. S.....	2 00	Farrington, Prof. E. H.....	10 00
Butler, H. L.....	25 00	Fauerbach Brewing Co.....	30 00
Cantwell Printing Co.....	25 00	Ferguson, W. F.....	10 00
Capital City Fence Co.....	5 00	Fehlandt, John C.....	5 00
Castle & Doyle.....	10 00	Fewson, Miss E.....	3 00
Chase, W. J.....	5 00	Fischer, Dr. Richard.....	5 00
Chi Psi Fraternity.....	5 00	Fish, Carl R.....	5 00
Christie, A. G.....	5 00	Flint, Prof. A. S.....	5 00
Cnare, Geo. C.....	5 00	Fox, A. O.....	25 00
Coddington, Hester.....	3 00	Fox, J. H.....	10 00
Coffin, Prof. Victor.....	5 00	Frautschi, E. J.....	5 00
Cole, Prof. L. J.....	3 00		
Collman, F. J.....	5 00		
Collyer, B. B.....	5 00		

Frankenberger, Mrs.		Hutchins, Prof. F. A.	5 00
D. B.	5 00	Hyland, J. G.	5 00
Fredrickson, A. D. & J. V.	25 00	Hoyt, Frank W.	25 00
Freeman, Prof. J. C.	5 00	Icke, John F.	10 00
Frish, A. M.	10 00	Ingersoll, Prof. L. R.	2 00
Fritz, Carl B.	5 00	Intern'l Harvester Co.	25 00
Fuller, Jas. G.	1 00	Jarvis, C. W.	3 00
Gallagher, John	5 00	Jastrow, Prof. Joseph	5 00
Gamm, W. J.	25 00	Johnson, H. S. & C. A.	50 00
Gay, John T.	5 00	Johnson, N. J.	10 00
Geffert, Louis A.	5 00	Jones, Hon. Burr W.	25 00
Giddings, C. E.	5 00	Jones, Prof. L. R.	3 00
Giddings, F. S.	25 00	Jones, Thos. Lloyd	5 00
Gilbertson & Anderson	5 00	Kailin & Sons	3 00
Gill, Dr. J. F.	5 00	Kayser, A. H.	10 00
Gill, L. F.	5 00	Kelly, Prof. F. T.	5 00
Gilman, Prof. Step'n W.	5 00	Kelley, Charles N.	3 00
Glazier, Hon. Gilson G.	5 00	Kenney, John T.	10 00
Glenz, A. H.	5 00	Kerr, Prof. Alex.	10 00
Goll, W. S.	10 00	Kind, Prof. J. L.	3 00
Gordon, J. O.	5 00	King, Prof. F. H.	10 00
Gregory, C. N.	10 00	Kingston, Paul	5 00
Grieg, Geo. T.	5 00	Kinne, W. S.	3 00
Griffith, E. M.	5 00	Kirchoffer, W. C.	10 00
Grimm, John J.	10 00	Kney, E. O.	5 00
Grinde, John	10 00	Kney, Paul	5 00
Hall, F. W.	5 00	Knox, Rev. P. B.	10 00
Halligan, B. J.	10 00	Knox, S. H. & Co.	5 00
Hanks, L. M.	25 00	Kollock, Geo. C.	10 00
Harker, John J.	10 00	Krauskopf, Francis C.	2 00
Hart, Dr. E. J.	10 00	Kremers, Prof. Edward	10 00
Hastings, Prof. E. G.	3 00	Kroncke, George	10 00
Haswell Furniture Co.	5 00	Krug, J. J.	1 00
Haugen, Hon. Nils P.	10 00	La Follette, Hon. R. M.	25 00
Hausman Brewing Co.	25 00	Laird, Prof. A. G.	5 00
Hayes, Frank	5 00	Lamb, F. J.	10 00
Hazeltine, Miss M. E.	3 00	Lamp, R. M.	5 00
Heddles, W. S.	25 00	Larson, A. C.	5 00
Hefty, T. R.	5 00	Lathrop, Prof. H. B.	5 00
Heilman, George Estate	10 00	Law, A. R.	5 00
Heiman, Marcus	10 00	Legler, F. E.	5 00
Hengell, Rev. H. C.	5 00	Leith, C. K.	10 00
Henry, W. A.	10 00	Lerdall, H. T.	5 00
Herfurth, Theodore	10 00	Lewis, Henry	5 00
Hinrichs Dry Goods Co	10 00	Mack, Prof. J. G. D.	5 00
Hobbins, Mrs. H. B.	10 00	Mack, Dr. J. A.	5 00
Hoeveler, Theo.	5 00	MacLean, Wm. G.	5 00
Hohlfeld, Prof. A. R.	5 00	Madison Gas & Elec. Co	25 00
Holden, Prof. E. C.	5 00	Madison Realty Co.	100 00
Hopkins, A. W.	5 00	Madison Saddlery Co.	10 00
Hoppmann, A. C.	5 00	Main, John	10 00
Hotchkiss, Prof. W. O.	5 00	Main, W. E.	5 00
Humphrey, Prof. G. C.	5 00		
Hurd, Dr. R. W.	5 00		



LAKE MENDOTA DRIVE. WARNER FARM

Main, Mrs. Sophia L	5 00	Owen, Prof. R. S	5 00
Marks, Charles E	10 00	Owens, Wm	10 00
Marlatt, Miss A. L	3 00		
Marling, W. A	5 00	Palmer, J. H	10 00
Marquette, Prof. W. G.	3 00	Paltz, John	5 00
Marshall, A. J	5 00	Parkinson, E. S	3 00
Marshall, Prof. Wm. S.	10 00	Parkinson, Prof. J. B.	10 00
Mason, Prof. Max	5 00	Parkinson, Marshall M.	10 00
Mason, Vroman	10 00	Parr, L. L	5 00
Mason, E. C	5 00	Parsons, B. M	5 00
Maurer, Prof. E. R	10 00	Paunack, A. O	10 00
Mautz Bros	10 00	Paunack, E. F	25 00
Mayers, Andrew A	10 00	Paxson, Prof. F. L	10 00
McConnell, F. T	10 00	Peper, J. W	5 00
McKay, Rev. W. J	5 00	Pfund, Carl	5 00
Mead, Prof. D. W	10 00	Phi Delta Theta Fra-	
Menges, A. F	25 00	ternity	5 00
Messerschmidt, Hon.		Phi Gamma Delta Fra-	
J. E	10 00	ternity	5 00
Metz, Anton	10 00	Phi Kappa Sigma Fra-	
Meyers, Miss Grace D	5 00	ternity	5 00
Millar, Prof. A. V	1 00	Phi Kappa Psi Frater-	
Moen, Ole	5 00	nity	5 00
Montgomery, F. W	50 00	Pickford, H. W	5 00
Moore, Prof. R. A	5 00	Pieh, John F	10 00
Moore, Prof. Wm. Un-		Pierce, Mrs. C. S	5 00
derhill	5 00	Poole, D. C	15 00
Moran, John	5 00	Porter, Lew F	20 00
Morris, T. S	5 00	Pressentine, Charles	5 00
Morris, W. A. P	10 00	Price, Prof. J. R	3 00
Moseley, J. E. & H. L.	15 00	Proudfit, A. E. & F. F.	25 00
		Psi Upsilon Fraternity	5 00
Neckerman, Geo. M	5 00		
Nelson, George	5 00	Quinn, Geo	5 00
Nelson, Hon. John M	10 00		
Nelson, M. L	5 00	Rayne, Geo. T	10 00
Nelson, R. N	5 00	Raymer, George	25 00
New York Store	10 00	Reber, Prof. Louis E	5 00
Nichols, H. E	5 00	Reed, F. D	5 00
Niebuhr, P. F	5 00	Reif, Nicholas	5 00
Nieman, Robt	5 00	Reinking, J. J	3 00
Nolen, John	15 00	Rentschler, George	5 00
Noll, Henry	3 00	Richards, Prof. H. S.	10 00
Norsman, O. S	5 00	Richmond, T. C	25 00
		Riley, Charles G. & G. C	25 00
Oakley, F. W	25 00	Riley, E. F	10 00
Olbrich, M. B	5 00	Roedder, Prof. E. C	3 00
Olds, L. L	5 00	Rogers, Hon. A. T	10 00
Olin, John M	50 00	Roloff, E. L	5 00
Olson, Oscar C	5 00	Ross, Prof. E. A	5 00
Olson & Veerhusen Co.	10 00	Runge, A. E	5 00
O'Neil, Charles	5 00	Russell, Prof. H. L	15 00
Osborne, Robt	2 00		
O'Shea, Prof. M. V	5 00	Sammis, J. L	2 00
Otis, Prof. D. H	5 00	Sanborn, Hon. A. L	25 00
Overton, Prof. J. B	25 00	Sanborn, John B	10 00
Owen, Prof. Edward T.	25 00	Sater, M. H	5 00

Scanlan & Morris.....	10 00	Thorp, Mrs. Jane H.....	10 00
Scheibel, P. W.....	5 00	Thuringer, Samuel.....	5 00
Schlingen, Fred M.....	25 00	Thwaites, Reuben G.....	15 00
Schededeman & Baillie	25 00	Tormey, Thos. S.....	5 00
Schoelkopf, L. F.....	5 00	Tormey, Thos. W.....	5 00
Schoen, Frank.....	10 00	Tottingham, Prof. W.E.	4 00
Schreiber, C. E.....	5 00	Tressler, Prof. A. W.....	10 00
Schubert, Hon. J. C.....	10 00	Trumpf, E. G.....	10 00
Schubring, C. P.....	5 00	Turneure, Prof. F. E.	15 00
Schubring, E. J. B.....	10 00		
Schumacher, W. G.....	5 00	University Co-Opera-	
Sellery, Prof. G. C.....	5 00	tive Co.....	25 00
Sharp, Prof. F. C.....	3 00	Updike, Rev. E. G.....	15 00
Sharratt, Henry F.....	3 00		
Sheldon, Dr. C. S.....	10 00	Vance, Dr. J. W.....	5 00
Sheldon, Henry T.....	5 00	Van Deusen, A.....	5 00
Sheldon, Dr. Walter H.	5 00	Van Hise, Pres. Chas. R	25 00
Showerman, Prof. G.....	5 00	Van Vleck, Prof. E. B.....	10 00
Siggelko, Herbert G.....	5 00	Vilas, Mrs. Anna M.....	25 00
Small, A. E.....	5 00		
Smith, Prof. H. A.....	5 00	Wagner, Prof. George	10 00
Smith, Prof. Chas. For-		Waltzinger, Charles.....	3 00
ster.....	5 00	Warner, Ernest N.....	25 00
Smith, Prof. Howard L.	5 00	Warner, Paul S.....	5 00
Smith, Lathrop E.....	5 00	Warner, W. W.....	25 00
Smith, Prof. Leonard S.	5 00	Wehrman, Chas.....	5 00
Smith, Walter M.....	10 00	Weiss, Prof. H. F.....	5 00
Snow, Prof. Benj. W.	5 00	Wells, G. H.....	10 00
Spooner, Hon. P. L.....	25 00	Westenhaver, H. L.....	10 00
Starr, Michael J.....	3 00	Whitson, Prof. A. R.....	10 00
Statz, Matt.....	5 00	Winkley, F. D.....	25 00
Steensland, E. B.....	25 00	Wisconsin Academy.....	10 00
Steinle, J. A.....	10 00	Withey, Prof. M. O.....	2 00
Stevens, Mrs. B. J.....	25 00	Woll, Prof. F. W.....	5 00
Stevens, Hon. E. Ray.....	25 00	Woolley, Prof. Edw. C.	3 00
Stevens, L. E.....	10 00	Wrabetz, Voyta.....	3 00
Stewart, C. B.....	2 00		
Stidgen, George.....	2 00	Young, Prof. Karl.....	3 00
Stitgen, Ben.....	5 00	Young, Edward J.....	10 00
Stock, John G.....	5 00		
Stoeber, Miss Mary.....	5 00	Zehnter, Julius.....	5 00
Suhr, Fred W.....	5 00	Zimmerman, Hon. A.G.	5 00
Sullivan, Geo.....	5 00	Zitterl, Rev. Alois.....	5 00
Sumner, Edwin.....	5 00	Coll. on 1911	
Sumner, L. D.....	5 00	subscriptions	\$ 3,599 00
Swensen, Wm.....	10 00	Amt. brought for-	
Swenson, Hon. Magnus	25 00	ward.....	18,271 54
Taylor Prof. H. C.....	5 00	Total Receipts..	\$21,870 54
Teckemeyer, W. J.....	10 00		

The above statement shows only the 1911 subscriptions collected and does not include subscriptions for 1912.

Disbursements

GENERAL WORK.

Mar. 14.	J. W. Peper, 1 gal. paint, 5961	-----	\$	40
Mar. 31.	C. & N. W. Ry. Co., freight, 5970	-----		123 24
April 1.	John Nolen, March salary, 5971	-----		100 00
April 1.	Wm. G. MacLean, salary, 5989	-----		60 00
April 1.	Carl Albers, 5 days work at \$5.00 per day, 1 team, 5990	-----		25 00
April 1.	Ben Walterscheit, 5 days work at \$5.00 per day, 1 team, 5991	-----		25 00
April 1.	Leslie Reiners, 5 days work at \$5.00 per day, 1 team, 5992	-----		25 00
April 1.	William Ryan, 5 days work at \$2.00 per day, 5993	-----		10 00
April 1.	Severt Aasen, 11 days work at \$3.00 per day, 5994	-----		33 00
April 1.	Cyrus Olwiler, 8 days work at \$2.25 per day, 5995	-----		18 00
April 1.	Louis Flisram, 11 days work at \$2.50 per day, 5996	-----		27 50
April 1.	Mike Lipke, 14 days work at \$2.25 per day, 5997	-----		31 50
April 1.	George Young, 14 days work at \$2.25 per day, 5998	-----		31 50
April 1.	Erwin Eversen, 14 days work at \$2.25 per day, 5999	-----		31 50
April 1.	B. D. Reily, 19 days work at \$2.25 per day, 6000	-----		42 75
April 1.	Henry Kelzenberg, 10 days work at \$2.25 per day, 6001	-----		22 50
April 1.	Mike Quann, 15 days work at \$2.25 per day, 6002	-----		33 75
April 1.	William Ring, 22 days work at \$2.25 per day, 6003	-----		49 50
April 1.	Patrick Griffin, 21 days work at \$2.25 per day, 6004	-----		47 25
April 1.	Parsons Printing and Stationery Company, card notices, postals and printing, 6005	-----		4 50
April 1.	Charles N. Brown, postage, 6006	-----		3 00
April 3.	Cantwell Printing Company, gummed labels, circulars, postal cards, 6007	-----		7 75
April 3.	Cantwell Printing Company, postal cards, envelopes, 6008	-----		10 75
April 5.	James, 1 bay horse, 6009	-----		220 00
April 5.	Herman Schellerm, 1 brown horse, 6010	-----		150 00
April 5.	Charles Carman, horseshoeing, 6011	-----		6 40
April 5.	Thos. Dottl, horseshoeing, 6012	-----		3 35
April 5.	Wisconsin Foundry Co., steel, rivets, 18 1-2 hrs. labor, 6013	-----		13 81
April 5.	Wisconsin Telephone Company, telephone service, 6014	-----		1 50
April 6.	Louis Flisram, 4 days work at \$2.50 per day, 6015	-----		10 00



ROSES, BRITTINGHAM PARK

April	8.	Estate of David Stephens, screenings, 6017	61 75
April	8.	Conklin & Sons Company, cement, 6018	17 60
April	8.	Wiedenbeck, Dobelin Co., 6019	23 70
April	8.	Alex. Sinaiko, feed, 6020	48 10
April	10.	W. A. Devine or bearer, postage, 6021	10 00
April	13.	Thomas Quinn, steam roller, 6022	20 00
April	19.	J. W. Peper, oil, etc., 6023	1 17
April	19.	Conklin & Sons Co., coal, 6024	47 65
April	20.	Charles N. Brown, postage, 6025	2 00
April	20.	Bureau of Engraving, half-tones, 6026	40 95
April	20.	Barnes-Crosby Co., half-tones, 6027	
May	1.	George Young, 10 days work at \$2.25 per day, 6032	22 50
May	1.	Erwin Eversen, 24 days work at \$2.25 per day, 6033	54 00
May	1	B. D. Reily, 20 days work at \$2.25 per day, 6034	45 00
May	1.	Henry Kelzenberg, 11 days work at \$2.25 per day, 6035	24 75
May	1.	Mike Quann, 2 days work at \$2.25 per day, 6036	4 50
May	1.	Cantwell Ptg. Co., 250 menu for annual banquet, 100 slips, 6037	20 75
May	1.	William Ring, 24 days work at \$2.25 per day, 6038	54 00
May	1.	Patrick Griffin, 11 days work at \$2.25 per day, 6039	24 75
May	1.	Severt Aasen, 27 days work at \$3.00 per day, 6040	81 00
May	1.	Mike Lipke, 23 days work at \$2.25 per day, 6041	51 75
May	1.	Cyrus Olweiler, 8 days work at \$2.25 per day, 6042	18 00
May	1.	William Ring, 12 days work at \$2.00 per day, 6043	24 00
May	1.	Leslie Reiners, 6 days work at \$5.00 per day, 4 days work at \$5.50 per day, 6044	52 00
May	1.	Ben Walterscheit, 4 days work at \$5.00 per day, 5 days work at \$5.50 per day, 6045	47 50
May	1.	Charles N. Brown, Jan., Feb., March and April salary, 6046	333 33
May	1.	Carl Albers, 11 days work at \$5.00 per day, 6 days work at \$5.50 per day, 6047	88 00
May	1.	John Thompson, 6 days work at \$2.25 per day, 6048	13 50
May	1.	Frank Niebur, 16 days work at \$2.00 per day, 6049	32 00
May	1.	John Houtler, 8 days work at \$2.25 per day, 6050	18 00
May	1.	Arthur Reiners, 1 day's work at 5.00 per day, 6051	5 00
May	1.	Wm. G. MacLean, salary, 6052	60 00
May	5.	Estate of David Stephens, screenings, 6078	83 00

May	8.	A. J. Krum, 5 pct. commission on \$75.00 collected, 6079 -----	3 75
May	8.	M. Brahany & Son, horseshoe repairing, 6080 -----	12 25
May	8.	Wm. G. MacLean, telegram, 6083 -----	60
May	8.	Wisconsin Foundry and Machine Co., brass, etc., 6084 -----	43
May	8.	F. C. Blied & Co., 600 postals, 6085 -----	3 50
May	15.	Wisconsin Telephone Company, May rent, 6087 -----	1 50
May	15.	Charles N. Brown, expenses of annual dinner, 6088 -----	35 00
May	23.	Cantwell Printing Co., 1,000 circular letters, 25 slips, 500 cards, 6092 -----	10 25
May	25.	Alex. Sinaiko, feed, 6095 -----	50 45
May	25.	A. D. & J. V. Frederickson, lumber, 6096 -----	15 21
June	1.	Wm. G. MacLean, salary, 6147 -----	20 00
June	1.	Ben Walterscheit, 2 days work at \$5.00 per day, 6148 -----	10 00
June	1.	Mike Welch, 15 days work at \$4.00 per day, 6149 -----	60 00
June	1.	Wm. Hanson, 15 days work at \$4.00 per day, 6150 -----	60 00
June	1.	Arthur Reiners, 2 days work at \$5.50 per day, 6151 -----	11 00
June	1.	Leslie Reiners, 3 days work at \$5.50 per day, 6152 -----	16 50
June	1.	James Ryan, 7 days work at \$2.25 per day, 6153 -----	15.75
June	1.	Carl Albers, 6 days work at \$5.00 per day, 2 days work at \$5.50 per day, 6154 -----	43 75
June	1.	Frank Niebur, 18 days work at \$2.00 per day, 6155 -----	36 00
June	1.	Mike Lipke, 3 days work at \$2.25 per day, 6156 -----	6 75
June	1.	Wm. Ring, 8 days work at \$2.25 per day, 6157 -----	18 00
June	1.	Severt Aasen, 16 days work at \$3.00 per day, 6158 -----	48 00
June	1.	Patrick Griffin, 7 days work at \$2.25 per day, 6159 -----	15 75
June	1.	Erwin Eversen, 3 days work at \$2.25 per day, 6160 -----	6 75
June	1.	B. D. Reily, 10 days work at \$2.25 per day, 6161 -----	22 50
June	2.	Charles N. Brown, postage, 6162 -----	10 00
June	3.	J. W. Peper, oil, valve, etc., 6163 -----	1 35
June	3.	C. F. Cooley, pipe, coal, 6164 -----	36 87
June	3.	Wisconsin Foundry and Machine Co., screws and welding, 6165 -----	3 00
June	3.	French Battery & Carbon Co., No. 8 ign, 6166 -----	1 50
June	6.	Estate of David Stephens, screenings, 6167 -----	1 00
June	11.	M. F. Welch, 7 days work at \$4.00 per day, 6170 -----	28 00

June	11.	H. C. D. Hanson, 7 days work at \$4.00 per day, 6171-----	28 00
June	11.	Wisconsin Telephone Co., June service, 6172-----	1 50
June	15.	J. P. West, veterinary services, 6174-----	24 25
June	15.	Matt Frisch, 4 weeks board and room for 2 masons, 6176-----	48 00
July	1.	Wm. G. MacLean, salary, 6220-----	40 00
July	1.	Geo. Young, 1 day's work at \$2.25 per day, 6221-----	2 25
July	1.	Mike Quann, 3 days work at \$2.25 per day, 6222-----	6 75
July	1.	Arthur Reiners, 4 days work at \$5.00 per day, 6223-----	20 00
July	1.	Leslie Reiners, 3 days work at \$5.00 per day, 6224-----	15 00
July	1.	Ben Walterscheit, 2 days work at \$5.00 per day, 6225-----	10 00
July	1.	James Welch, 4 days work at \$2.25 per day, 6226-----	9 00
July	1.	Henry Maisch, 19 days work at \$2.25 per day, 6227-----	42 75
July	1.	James Ryan, 19 days work at \$2.25 per day, 6228-----	42 75
July	1.	Patrick Griffin, 21 days work at \$2.25 per day, 6229-----	47 25
July	1.	Carl Albers, 15 days work at \$5.00 per day, 4 days work at \$5.50 per day, 6230	97 00
July	1.	B. D. Reily, 22 days work at \$2.25 per day, 6231-----	49 50
July	1.	Severt Aasen, 19 1-2 days work at \$3.00 per day, 6232-----	58 50
July	1.	Frank Niebur, 2 1-2 days work at \$2.00 per day, 6233-----	5 00
July	3.	J. G. Hyland, 1 bbl. salt, 6236-----	1 50
July	3.	P. Lynch, horseshoeing, 6237-----	9 40
July	3.	Thos. Dottl, horseshoeing, 6238-----	1 55
July	3.	International Harvester Co., 6239-----	10 68
July	5.	Cantwell Printing Co., 1,500 annual reports, 500 letter heads, 6240-----	336 25
July	7.	Conklin & Sons Co., coal, 6242-----	21 48
July	11.	Wisconsin Telephone Co., July rent, 6245	1 50
July	13.	Fuller & Johnson Mfg. Co., 6248-----	2 60
July	13.	Estate of David Stephen, screenings, 6253	6 00
July	18.	Parsons Printing and Stationery Co., 70 placards \$4.00, 14 placards printing only 75c, 6257-----	4 75
July	29.	James Ryan, 19 days work at \$2.25 per day, 6267-----	42 75
July	29.	James Welch, 10 days work at \$2.25 per day, 6270-----	22 50
Aug.	1.	Wisconsin Telephone Co., August services, 6272-----	1 50
Aug.	1.	C. & N. W. Ry. Co., freight on crushed stone, 6279-----	54 63
Aug.	1.	Patrick Griffin, 10 days work at \$2.25 per day, 6283-----	22 50



FARWELL DRIVE

Aug.	1.	Carl Albers, 10 days work at \$5.50 per day, 15 days work at \$5.00 per day, 1 team, 6284-----	130 00
Aug.	1.	Arthur Reiners, 5 days work at \$5 per day, 6285-----	25 00
Aug.	1.	Ben Walterscheit, 12 days work at \$5.50 per day, 11 days work at \$5.00 per day, 1 team, 6286-----	121 00
Aug.	1.	Leslie Reiners, 6 days work at \$5.00 per day, 1 team, 6287-----	30 00
Aug.	1.	Wm. G. MacLean, salary, drivers, 6313----	50 00
Aug.	1.	B. D. Reily, 23 days work at \$2.25 per day, 6314-----	51 75
Aug.	1.	Gust Schuman, 13 days work at \$2.25 per day, 6315-----	29 25
Aug.	1.	Henry Maisch, 15 days work at \$2.25 per day, 6316-----	33 75
Aug.	1.	Chas. McCarthy, 9 days work at \$2.25 per day, 6317-----	20 25
Aug.	1.	Edward Feude, 17 days work at \$2.25 per day, 6318-----	38 25
Aug.	1.	Mike Lipke, 26 days 5 hrs. work at \$2.25 per day, 6319-----	59 25
Aug.	1.	Severt Aasen, 23 days work at \$3.25 per day, 6320-----	74 75
Aug.	3.	Wisconsin Foundry and Machine Co., mend harness, 1 hr. machine work, 6273-----	60
Aug.	3.	Blind & Sander, 1 pr. boots, 6274-----	6 00
Aug.	3.	Estate of David Stephens, screenings, 6277-----	7 35
Aug.	3.	Sinaiko Bros., wagon, burlap and chains, 6278-----	15 94
Aug.	4.	Frank W. Hoyt, postage, 6322-----	6 42
Aug.	4.	Waukesha Lime & Stone Co., stone, 6324-----	18 21
Aug.	5.	Krehl & Son, repairs, 6325-----	13 28
Aug.	7.	W. A. Devine, postage, 6326-----	10 00
Aug.	14.	J. W. Peper, chisel, hammers, pliers, etc., 6328-----	2 20
Aug.	15.	C. M. & St. Paul Ry. Co., freight, 6331----	39 00
Aug.	22.	Alex. Sinaiko, feed, 6335-----	43 50
Aug.	28.	A. C. Hoppmann, in full settlement of claim of Geo. Raemisch for injury, 6336-----	35 00
Aug.	29.	American Civic Association, dues, 6337--	5 00
Sept.	1.	Wm. G. MacLean, salary, 6373-----	20 00
Sept.	1.	Gust Schuman, 7 days work at \$2.25 per day, 6374-----	15 75
Sept.	1.	Henry Maisch, 8 days work at \$2.25 per day, 6375-----	18 00
Sept.	B. D. Reily,	11 days work at \$2.25 per day, 6376-----	24 75
Sept.	1.	Carl Albers, 12 days work at \$5.00 per day, 6377-----	60 00
Sept.	1.	Severt Aasen, 11 days work at \$3.25 per day, 6378-----	35 75
Sept.	1.	Patrick Griffin, 12 days work at \$2.25 per day, 6379-----	27 00

Sept.	11.	International Harvester Co., sickle, 6388	2 50
Sept.	11.	Wisconsin Foundry and Machine Company, labor, etc., 6390	60
Sept.	12.	Wisconsin Telephone Co., rent for September, 6391	1 50
Sept.	30.	A. D. & J. V. Frederickson, lumber, 6394	2 19
Sept.	30.	Thos. Dottl, horseshoeing, 6395	3 25
Oct.	2.	Wm. G. MacLean, salary, 6428	40 00
Oct.	2.	Carl Albers, 12 days work at \$5.00 per day, 1 team, 6429	60 00
Oct.	2.	Severt Aasen, 12 days work at \$3.25 per day, 6430	39 00
Oct.	2.	Patrick Griffin, 12 days work at \$2.25 per day, 6431	27 00
Oct.	2.	B. D. Reily, 12 days work at \$2.25 per day, 6432	27 00
Oct.	4.	Donald & Ellis Potter, delivering 1911 reports \$7.00, watching drives \$2.00, 6433	4 50
Oct.	4.	J. P. West, veterinary services and medicine, 6436	18 25
Oct.	4.	Louis A. Geffert, repairs, 6437	25 25
Oct.	5.	Charles Carman, horseshoeing, 6438	17 60
Oct.	5.	Louis A. Geffert, 6439	5 45
Oct.	14.	A. J. Krum, 5 per cent commission on \$464 collected, 6442	23 20
Oct.	14.	Wisconsin Telephone Co., Oct. rent, 6443	1 50
Oct.	28.	Charles N. Brown, salary, 6444	500 00
Nov.	1.	John Griffin, 3 days work at \$2.00 per day, 6468	6 00
Nov.	1.	Erwin Eversen, 8 days work at \$2.25 per day, 6469	18 00
Nov.	1.	Patrick Griffin, 8 days work at \$2.25 per day, 6470	18 00
Nov.	1.	B. D. Reily, 9 days work at \$2.25 per day, 6471	25 25
Nov.	1.	Henry Maisch, 8 days work at \$2.25 per day, 6472	18 00
Nov.	1.	Severt Aasen, 10 days work at \$3.25 per day, 6473	32 50
Nov.	1.	Wm. G. MacLean, salary, 6474	50 00
Nov.	9.	Madison Plow Co., For W. Plow, 6487	50
Nov.	9.	Joseph Dottl, repairs, 6491	29 00
Nov.	10.	John Nolen, drafting Madison plans as per agreement, 6492	15 00
Nov.	10.	Wisconsin Tel. Co., Nov. rent, 6493	1 50
Nov.	15.	Alex. Sinaiko, feed, 6495	114 84
Nov.	20.	John Griffin, 12 days work at \$2.00 per day, 6496	24 00
Nov.	20.	Veto Marino, 6 days work at \$2.00 per day, 6497	12 00
Nov.	23.	Henry Maisch, 11 1-2 days work at \$2.25 per day, 6502	25 88
Nov.	29.	C. F. Cooley, pipe and coal, 6505	5 50
Dec.	1.	Henry Kelzenberg, 2 days work at \$2.25 per day, 6519	4 50

Dec.	1.	Erwin Eversen, 22 days work at \$2.25 per day, 6520-----	49 50
Dec.	1.	B. D. Reily, 17 days work at \$2.25 per day, 6521-----	38 25
Dec.	1.	Patrick Griffin, 10 days work at \$2.25 per day, 6522-----	22 50
Dec.	1.	Wm. G. MacLean, salary, 6523-----	30 00
Dec.	1.	Erwin Eversen, milk and nursing 3 young deer, 6524-----	12 00
Dec.	1.	Severt Aasen, 13 days works at \$3.25 per day, 6525-----	42 25
Dec.	2.	Wisconsin Wagon Co., repairs, 6527----	8 50
Dec.	2.	Louis A. Geffert, repairs and supplies, 6528-----	54 10
Dec.	6.	Wisconsin Telephone Co., December rent, 6531-----	1 50
Dec.	12.	Estate of David Stephens, screenings, 6532-----	47 25
Dec.	12.	J. W. Peper, pipe, etc., 6533-----	95
Dec.	12.	Krehl & Son, supplies, 6535-----	13 66
Dec.	12.	Chas. Wehrman, pair blankets, 6536----	7 25
Dec.	15.	J. M. Livesey, glass, putty, etc., 6540-----	5 25
Dec.	15.	Wm. Bardsley, sleigh shoe, 6545-----	1 80
Dec.	15.	Cantwell Printing Co., 1000 vouchers, 6546-----	6 75
Dec.	15.	Theo. Herfurth & Son, insurance on horses, 6547-----	90 00
Dec.	19.	A. J. Krum, 5 per cent commission on \$286 collected, 6549-----	13 40
1912.			
Jan.	2.	Wm. G. MacLean, salary, 6565-----	20 00
Jan.	2.	Patrick Griffin, 4 days work at \$2.25 per day, 6566-----	9 00
Jan.	2.	B. D. Reily, 8 days work at \$2.25 per day, 6568-----	18 00
Total disbursements, General Work-----			\$7,118 29



BRITTINGHAM PARK

Brittingham Park

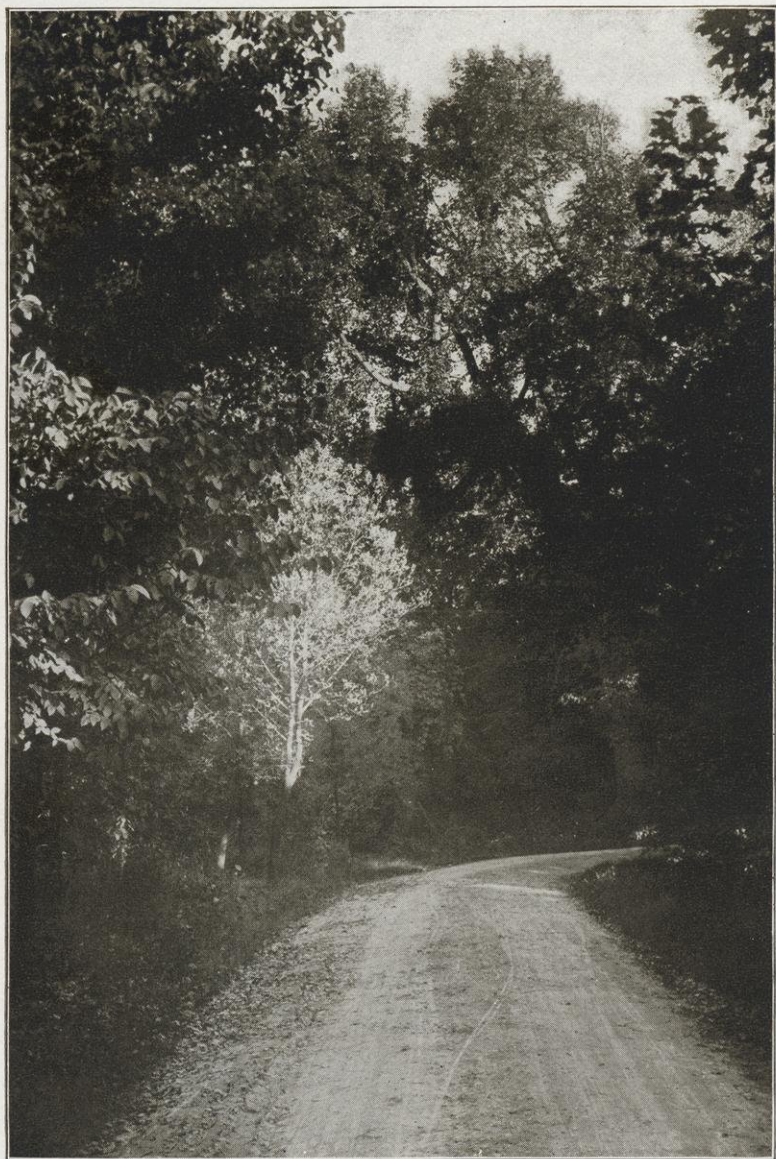
April	1.	Wm. G. MacLean, salary, 5980	\$ 30 00
April	1.	Henry Kelzenberg, 3 days work at \$2.25 per day, 5981	6 75
April	1.	James Hobbs, 9 days work at \$50 per month, 5982	15 00
April	1.	Cyrus Olwiler, 6 days work at \$2.25 per day, 5983	13 50
April	1.	George Young, 3 days work at \$2.25 per day, 5984	6 75
April	1.	William Ring, 3 days work at \$2.25 per day, 5985	6 75
April	1.	Erwin Eversen, 3 days work at \$2.25 per day, 5986	6 75
April	1.	Patrick Griffin, 3 days work at \$2.25 per day, 5987	6 75
April	1.	Mike Lipke, 1 day's work at \$2.25 per day, 5988	2 25
May	1.	Cyrus Olweiler, 10 days work at \$2.25 per day, 6053	22 50
May	1.	Henry Kelzenberg, 7 days work at \$2.25 per day, 6054	15 75
May	1.	James Hobbs, 1 month's work, 6055	50 00
May	1.	Martin Schallenberg, 6 days work at \$2.00 per day, 6056	12 00
May	1.	Henry K. Maisch, 2 days work at \$2.25 per day, 6057	4 50
May	1.	John Houtler, 1 day's work at \$2.25 per day, 6058	3 75
May	1.	William Ring, 2 days work at \$2.00 per day, 6059	4 00
May	1.	Patrick Griffin, 3 days work at \$2.25 per day, 6060	6 75
May	1.	Wm. G. MacLean, salary, 6061	30 00
May	1.	L. L. Olds Seed Co., 200 lbs lawn grass, bordeaux mixture and arsenate of lead, 6089	51 10
May	25.	Henry Hart, 2 days work at \$2.25 per day, 6093	4 50
June	1.	Paul Niebur, 3 row boats at \$31.00 each, 6097	93 00
June	1.	Wm. G. MacLean, salary, 6123	60 00
June	1.	Hugh Ryan, 3 days work at \$2.25 per day, 6124	6 75
June	1.	Cyrus Olwiler, 10 days work at \$2.25 per day, 6125	67 50
June	1.	James McEvily, 1 month's work, 6126	50 00
June	1.	Martin Schallenberg, 22 days work at \$2.00 per day, 6127	44 00

June	1.	Fred Clapp, 3 days work at \$2.25 per day, 6128	6 75
June	1.	B. D. Reily, 13 days work at \$2.25 per day, 6129	29 25
June	1.	John Houtler, 9 days work at \$2.25 per day, 6130	20 25
June	1.	John Thompson, 5 days work at \$2.25 per day, 6131	11 25
June	1.	Erwin Eversen, 12 days work at \$2.25 per day, 6132	27 00
June	1.	Patrick Griffin, 18 days work at \$2.25 per day, 6133	40 50
June	1.	Mike Lipke, 10 days work at \$2.25 per day, 6134	22 50
June	1.	Frank Niebur, 4 days work at \$2.00 per day, 6135	8 00
June	1.	James Ryan, 14 days work at \$2.25 per day, 6136	31 50
June	1.	Veto Marino, 20 days work at \$2.00 per day, 6137	40 00
June	1.	Frank Daly, 5 days work at \$2.00 per day, 6138	10 00
June	1.	Carl Albers, 6 days work at \$5.50 per day, 10 days work at \$5.00 per day, 6139	83 00
June	1.	Ben Walterscheit, 1 day's work at \$5.00 per day, 6140	5 00
June	1.	Leslie Reiners, 1 day's work at \$5.00 per day, 6141	5 00
June	1.	Arthur Reiners, 1 day's work at \$5.00 per day, 6142	5 00
June	1.	Henry Maisch, 4 days work at \$2.25 per day, 6143	9 00
June	1.	James Welch, 5 days work at \$2.25 per day, 6144	11 25
June	1.	Gust Schuman, 6 days work at \$2.25 per day, 6145	13 50
June	1.	Chas. McCarthy, 8 days work at \$2.25 per day, 6146	18 00
June	6.	Estate of David Stephens, screenings, 6167	15 02
June	11.	Madison Gas and Electric Co., current service, 6173	1 40
June	15.	Electrical Supply Co., Mazda lamps, 6175	2 50
July	1.	Edward Feude, 6 days work at \$2.25 per day, 6207	13 50
July	1.	Charles McCarthy, 4 days, 5 hrs. work at \$2.25 per day, 6208	10 25
July	1.	Gust Schuman, 2 days 5 hrs. work at \$2.25 per day, 6209	5 75
July	1.	Henry Maisch, 6 days work at \$2.25 per day, 6210	13 50
July	1.	Carl Albers, 2 days work at \$5.00 per day, 1 team, 6211	10 00
July	1.	John Griffin, 26 days work at \$2.00 per day, 6212	52 00
July	1.	Patrick Griffin, 2 days work at \$2.25 per day, 6213	4 50

Madison Park and Pleasure Drive Association

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July	1.	James Ryan, 1 day, 5 hrs. work at \$2.25 per day, 6214	3 50
July	1.	Jerry McEvily, 1 month's work, 6215	50 00
July	1.	Martin Schallenberg, 1 month's work, 6216	
July	1.	Erwin Eversen, 15 days work at \$2.25 per day, 6217	33 75
July	1.	Veto Marino, 26 days work at \$2.00 per day, 6218	52 00
July	1.	Cyrus Olweiler, 28 days work at \$2.25 per day, 6219	63 00
July	3.	A. D. & J. V. Frederickson, lumber for bath house, 6234	183 50
July	12.	Madison Gas & Electric Co., lights, 6246	3 41
July	13.	Electrical Supply Co., lamps, 2 hrs. labor, 6250	10 20
July	13.	Wm. Keyes, sand, 6251	20 00
July	13.	Estate of David Stephens, screenings, 6254	13 88
July	11.	Wisconsin Telephone Co., tel. services 6 months, 6245	22 50
July	15.	Charles N. Brown or bearer, difference in boat rent, 6255	3 00
July	18.	Alex. Sinaiko, feed, 6256	71 71
July	18.	Alford Bros. Steam Laundry, laundry, 6258	1 22
July	18.	Hugh Ryan, 3 days work at \$2.25 per day, 6262	6 75
July	19.	City of Madison, rolling and stone, 6260	48 48
July	25.	Capital City Paper Co., 1 case toilet paper, Brittingham Park, 6263	6 00
July	29.	John Griffin, 25 days work at \$2.00 per day, 6264	50 00
July	29.	James Welch, 13 days work at \$2.25 per day, 6269	29 25
Aug.	1.	Alford Bros. Steam Laundry, laundry, 6280	1 96
Aug.	1.	Wm. G. MacLean, salary, 6305	20 00
Aug.	1.	John Higgins, 3 days work at \$2.25 per day, 6306	6 75
Aug.	1.	Erwin Eversen, 11 days work at \$2.25 per day, 6307	24 75
Aug.	1.	Edward Feude, 6 days work at \$2.25 per day, 6308	13 50
Aug.	1.	Veto Marino, 26 days work at \$2.00 per day, 6309	52 00
Aug.	1.	Martin Schallenberg, 1 month's work at \$100 per month and family, 6310	100 00
Aug.	1.	James Hobbs, 1 months work, 6311	50 00
Aug.	1.	Cyrus Olweiler, 31 day's work at \$2.25 per day, 6312	69 75
Aug.	3.	A. D. & J. V. Frederickson, lumber, 6276	14 33
Aug.	3.	The Plymouth Clothing Co., bathing suits, 6282	41 20
Aug.	3.	Madison Gas & Electric Co., current service at bath house and boat house, 6321	5 53
Aug.	5.	Wisconsin Telephone Co., 6 months service at bath house, 6323	22 50



FARWELL DRIVE, MAPLE BLUFF

Aug.	14.	John F. Pieh, 6329-----	22 00
Aug.	14.	John F. Pieh or bearer, 6330-----	10 00
Aug.	17.	Ellwanger & Barry, shrubs, 6333-----	700 00
Aug.	29.	Conklin & Sons Co., coal, 6338-----	31 85
Sept.	1.	Wm. G. MacLean, salary, 6360-----	40 00
Sept.	1.	Ben Walterscheit, 3 days work at \$5.00, 6361-----	15 00
Sept.	1.	Gust Schuman, 9 days work at \$2.25 per day, 6362-----	20 25
Sept.	1.	John Griffin, 16 days work at \$2.00 per day, 6363-----	32 00
Sept.	1.	Mike Lipke, 6 days work at \$2.25 per day, 6364-----	13 50
Sept.	1.	Henry Maisch, 14 days work at \$2.25 per day, 6365-----	31 50
Sept.	1.	Leslie Reiners, 5 days work at \$5.00 per day, 6366-----	25 00
Sept.	1.	Arthur Reiners, 6 days work at \$5.00 day, 6367-----	30 00
Sept.	1.	Erwin Eversen, 17 days work at \$2.25 per day, 6368-----	38 25
Sept.	1.	Veto Marino, 27 days work at \$2.00 per day, 6369-----	54 00
Sept.	1.	Martin Schallenberg, 1 month's work and family, 6370-----	100 00
Sept.	1.	James Hobbs, 1 month's work, 6371-----	50 00
Sept.	1.	Cyrus Olweiler, 29 days work at \$2.25 per day, 6372-----	65 25
Sept.	2.	Doyon & Rayne Lumber Co., lumber, 6380	5 30
Sept.	2.	Anton Metz, plumbing, 6381-----	21 17
Sept.	5.	Madison Gas and Electric Co., current used, 6384-----	4 05
Sept	11.	Electrical Supply Co., lamps, bells, switch, wire, 6386-----	3 54
Sept.	11.	Wolf, Kubly & Hirsig, bolts, 6389-----	1 85
Sept.	30.	City of Madison, 2½ hrs. roller, 6396--	2 78
Sept.	30.	Alex. Sinaiko, feed, 6397-----	79 15
Oct.	2.	Wm. G. MacLean, salary, 6419-----	40 00
Oct.	2.	Mike Lipke, 2 days work at \$2.25 per day, 6420-----	4 50
Oct.	2.	Ben Walterscheit, 19 days work at \$5.00 per day, 1 team, 6421-----	95 00
Oct.	2.	Erwin Eversen, 15 days work at \$2.25 per day, 6422-----	33 75
Oct.	2.	John Griffin, 11 days work at \$2.00 per day, 6423-----	22 00
Oct.	2.	Veto Marino, 24 days work at \$2.00 per day, 6424-----	48 00
Oct.	2.	Martin Schallenberg, 25 days work at \$2.00 per day 6425-----	50 00
Oct.	2.	James Hobbs, 1 month's work, 6426-----	50 00
Oct.	2.	Cyrus Olweiler, 26 days work at \$2.25 per day, 6427-----	58 50
Oct.	4.	Alford Bros. Steam Laundry, laundry, 6434-----	4 05
Oct.	4.	E. F. Paunack, crushed stone, 6436-----	45 65
Oct.	5.	Madison Gas and Electric Co., 6441-----	2 57

Oct.	14.	Wisconsin Telephone Co., Oct. rent boat house 6443-----	2 50
Nov.	1.	John Griffin, 6 days work at \$2.00 per day, 6458-----	12 00
Nov.	1.	Patrick Griffin, 6 days work at \$2.25 per day, 6459-----	13 50
Nov.	1.	B. D. Reily, 6 days work at \$2.25 per day, 6460-----	13 50
Nov.	1.	Henry Maisch, 6 days work at \$2.25 per day, 6461-----	13 50
Nov.	1.	Severt Aasen, 6 days work at \$3.25 per day, 6462-----	19 50
Nov.	1.	Erwin Eversen, 10 days work at \$2.25 per day, 6464-----	22 50
Nov.	1.	James Hobbs, 1 month's work, 6465-----	50 00
Nov.	1.	Veto Marino, 24 days work at \$2.00 per day, 6466-----	48 00
Nov.	1.	Martin Schallenberg, 24 days work at \$2.00 per day, 6467-----	48 00
Nov.	1.	Wm. G. MacLean, salary, 6484-----	50 00
Nov.	1.	Cyrus Olweiler, 2 days work at \$2.25 per day, 6485-----	4 50
Nov.	8.	Madison Gas and Electric Co., current service at boat house, 6486-----	2 15
Nov.	9.	Andrew A. Mayers, putty, broom, kerosene, 6488-----	1 10
Nov.	9.	Estate of David Stephens, crushed stone, 6489-----	4 28
Nov.	9.	Joseph Dottl, repairs, 6490-----	4 00
Nov.	11.	Wisconsin Telephone Co., telephone rent, 6493-----	2 50
Nov.	20.	James Hobbs, 20 days work at \$50.00 per month, 6500-----	33 34
Nov.	20.	John Gallagher, 1 tarred rope, 6503-----	1 00
Nov.	23.	Chas. J. Kruse, 3 signs, 6504-----	5 25
Dec.	1.	Wm. G. MacLean, salary, 6516-----	40 00
Dec.	1.	Cyrus Olweiler, 11 days work at \$2.25 per day, 6517-----	24 75
Dec.	1.	Veto Marino, 2 days work at \$2.00 per day, 6518-----	4 00
Dec.	4.	Madison Gas & Electric Co., current service at boat house, 6530-----	1 00
Dec.	12.	Estate of David Stephens, screenings, 6532-----	75
Dec.	15.	Electrical Supply Co., 6538-----	1 00
Dec.	15.	Doyon & Rayne Lumber Co., lumber, 6543-----	2 69
Dec.	15.	Joseph Dottl, repairs, 6544-----	8 50
Dec.	16.	City of Madison, crushed stone and 4 hrs. roller, 6548-----	9 31
1912.			
Jan.	2.	B. D. Reily, 7 days work at \$2.25 per day, 6562-----	15.75
Total disbursements, Brittingham Park-----			\$4,736 92

Tenney Park

April	1.	Erwin Eversen, 1 day's work at \$2.25 per day, 5972-----	\$ 2 25
April	1.	Wm. G. MacLean, salary, 5973-----	10 00
April	1.	B. D. Reily, 8 days work at \$2.25 per day, 5974-----	18 00
April	8.	Estate of David Stephens, screenings, 6016-----	5 00
May	1.	Frank Daley, 6 days work at \$2.00 per day, 6028-----	12 00
May	1.	John Thompson, 11 days work at \$2.25 per day, 6029-----	24 75
May	1.	Wm. Ryan, 10 days work at \$2.00 per day, 6030-----	20 00
May	1.	Geo. Young, 16 days work at \$2.25 per day, 6031-----	36 00
May	5.	Estate of David Stephens, screenings, 6077	4 60
May	8.	Parkinson-Marling Lumber Co., lumber, 6082-----	2 92
May	15.	Fred Clapp, on account, 6086-----	15 00
May	23.	P. Lynch, repairing bridles, straps, snaps, 6090-----	7 45
May	23.	W. J. Hyland, valve, 6091-----	1 75
June	1.	Geo. Young, 1 month's work, 6098-----	60 00
June	1.	John Thompson, 21 days work at \$2.25 per day, 6099-----	47 25
June	1.	Frank Daley, 21 days work at \$2.00 per day, 6100-----	42 00
June	1.	Fred Clapp, 23 days work at \$2.25 per day, 6101-----	51 75
June	1.	Severt Aasen, 5 days work at \$3.00 per day, 6102-----	15 00
June	1.	Veto Marino, 1 day's work at \$2.00 per day, 6103-----	2 00
June	1.	Frank Niebur, 5 days work at \$2.00 per day, 6104-----	10 00
June	1.	Martin Schallenberg, 1 day's work at \$2.00 per day, 6105-----	2 00
June	1.	James Ryan, 5 days work at \$2.25 per day, 6106-----	11 25
June	1.	Wm. Ring, 19 days work at \$2.25 per day, 6107-----	42 75
June	1.	Patrick Griffin, 3 days work at \$2.25 per day, 6108-----	6 75
June	1.	Mike Lipke, 2 days work at \$2.25 per day, 6109-----	4 50
June	1.	Herman Storck, 4 days work at \$2.00 per day, 6110-----	28 00
June	1.	Henry Maisch, 4 days work at \$2.25 per day, 6111-----	9 00

June	1.	Carl Albers, 2 days work at \$5.50 per day, 6112-----	11 00
June	1.	Wm. G. MacLean, salary, 6113-----	20 00
June	6.	Charles Carman, horseshoeing, 6168-----	11 10
June	6.	C. H. Kanouse, repairing mower and wagon, 6169-----	5 35
July	1.	James Welch, 5 days work at \$2.25 per day, 6181-----	11 25
July	1.	Arthur Reiners, 3 days work at \$5.50 per day, 6182-----	16 50
July	1.	Leslie Reiners, 4 days work at \$5.50 per day, 6183-----	22 00
July	1.	Wm. G. MacLean, salary, 6184-----	30 00
July	1.	Severt Aasen, 8 days work at \$3.00 per day, 6185-----	24 00
July	1.	Mike Lipke, 5 days work at \$2.25 per day, 6186-----	11 25
July	1.	Ben Walterscheid, 2 1-2 days work at \$5.00 per day, 5 days work at \$5.50 per day, 6187-----	40 00
July	1.	Herman Storck, 27 days work at \$2.00 per day, 6188-----	54 00
July	1.	Fred Clapp, 25 days work at \$2.25 less \$15.00 on acct., 6189-----	41 25
July	1.	John Thompson, 21 days work at \$2.25 per day, 6190-----	47 25
July	1.	Frank Daley, 25 days work at \$2.00 per day, 6191-----	50 00



NEW BRIDGE, LAKE MENDOTA DRIVE

Madison Park and Pleasure Drive Association

July	1.	William Ring, 27 days 4 hrs. work at \$2.25 per day, 6192-----	61 75
July	1.	George Young, 1 month's work, 6193-----	
July	3.	Wisconsin Foundry and Machine Co., oil can, weld. cstg., 6235-----	1 10
July	7.	C. H. Kanouse, repairing wagon, mower, etc., 6241-----	9 40
July	13.	Estate of David Stephens, screenings, 6254-----	12 42
July	18.	Capital City Band, services rendered in Tenny Park, July 16, 6259-----	75 00
July	29.	Frank Daley, 25 days work at \$2.00 per day, 6266-----	50 00
July	29.	James Ryan, 3 days work at \$2.25 per day, 6268-----	6 75
July	29.	James Welch, 2 days work at \$2.25 per day, 6271-----	4 50
Aug.	1.	Wm. G. MacLean, salary, 6288-----	30 00
Aug.	1.	Arthur Reiners, 7 days work at \$5.00 per day, 1 team, 6289-----	35 00
Aug.	1.	Leslie Reiners, 6 days work at \$5.00 per day, 1 team, 6290-----	30 00
Aug.	1.	Fred Clapp, 26 days work at \$2.25 per day, 6291-----	58 50
Aug.	1.	Henry Maisch, 3 days work at \$2.25 per day, 6292-----	6 75
Aug.	1.	Mike Lipke, 3 days work at \$2.25 per day, 6293-----	6 75
Aug.	1.	B. D. Reily, 3 days work at \$2.25 per day, 6294-----	6 75
Aug.	1.	Severt Aasen, 4 days work at \$3.25 per day, 6295-----	13 00
Aug.	1.	Herman Storeck, 30 days work at \$2.00 per day, 6296-----	60 00
Aug.	1.	John Thompson, 26 days work at \$2.25 per day, 6297-----	58 50
Aug.	1.	Wm. Ring, 1 month's work, 6298-----	55 00
Aug.	1.	George Young, 1 month's work, 6299-----	60 00
Aug.	3.	C. H. Kanouse, shovel, wheel, etc., 6275--	3 75
Aug.	14.	W. J. Hyland, 1 case toilet paper, 6327	7 00
Aug.	17.	Ellwanger & Barry, shrubs, 6333-----	150 00
Sept.	1.	Ben Walterscheit, 12 days work at \$5.00 per day, 1 team, 6339-----	60 00
Sept.	1.	Carl Albers, 15 days work at \$5.00 per day, 1 team, 6340-----	75 00
Sept.	1.	Patrick Griffin, 13 days work at \$2.25 per day, 6341-----	29 25
Sept.	1.	Gust Schuman, 5 days work at \$2.25 per day, 6342-----	11 25
Sept.	1.	B. D. Reily, 16 days work at \$2.25 per day, 6343-----	36 00
Sept.	1.	Wm. G. MacLean, salary, 6344-----	40 00
Sept.	1.	Severt Aasen, 16 days work at \$3.25 per day, 6345-----	52 00
Sept.	1.	Arthur Reiners, 5 days work at \$5.00 per day, 1 team, 6346-----	25 00

Sept.	1.	Fred Clapp, 27 days work at \$2.25 per day, 6347	60 75
Sept.	1.	Herman Storck, 29 days work at \$2.00 per day, 6348	58 00
Sept.	1.	John Thompson, 24 days work at \$2.25 per day, 6349	54 00
Sept.	1.	Wm. Ring, 1 month's work, 6350	54 00
Sept.	1.	George Young, 1 month's work, 6351	60 00
Sept.	2.	P. Lynch, horseshoeing, 6382	7 35
Sept.	7.	Capital City Band, concert Sept. 3, 1911, in Tenney Park, 6385	50 50
Sept.	30.	C. H. Kanouse, repairing wagon, keys, 6392	1 35
Sept.	30.	Haswell Furniture Company, 24 folding chairs, 6393	12 00
Oct.	2.	Herman Storck, 28 days work at \$2.00 per day, 6398	56 00
Oct.	2.	Wm. G. MacLean, salary, 6399	20 00
Oct.	2.	Fred Clapp, 24 days work at \$2.25 per day, 6400	54 00
Oct.	2.	John Thompson, 23 days work at \$2.25 per day, 6401	51 75
Oct.	2.	Wm. Ring, 1 month's work, 6402	55 00
Oct.	2.	George Young, 1 month's work, 6403	60 00
Oct.	4.	E. F. Paunack, crushed stone, 6436	91 57
Nov.	1.	Severt Aasen, 8 days work at \$3.25 per day, 6475	26 00
Nov.	1.	John Griffin, 12 days work at \$2.00 per day, 6476	24 00
Nov.	1.	Patrick Griffin, 8 days work at \$2.25 per day, 6477	18 00
Nov.	1.	B. D. Reily, 8 days work at \$2.25 per day, 6478	18 00
Nov.	1.	Henry Maisch, 8 days work at \$2.25 per day, 6479	18 00
Nov.	1.	Fred Clapp, 16 days work at \$2.25 per day, 6480	36 00
Nov.	1.	Herman Storck, 28 days work at \$2.00 per day, 6481	56 00
Nov.	1.	Wm. Ring, 1 month's work, 6482	55 00
Nov.	1.	Geo. Young, 1 month's work, 6483	60 00
Nov.	20.	John Griffin, 2 days work at \$2.00 per day, 6501	4 00
Dec.	1.	Patrick Griffin, 12 days work at \$2.25 per day, 6506	27 00
Dec.	1.	B. D. Reily, 8 days work at \$2.25 per day, 6507	18 00
Dec.	1.	Severt Aasen, 12 days work at \$3.25 per day, 6508	39 00
Dec.	1.	Wm. Ring, 1 month's work, 6509	55 00
Dec.	1.	Wm. G. MacLean, salary, 6510	30 00
Dec.	1.	George Young, 1 month's work, 6511	60 00
Dec.	2.	H. G. Kroncke Hardware Co., 1 ax handle, 1 shovel, 1 saw, 6526	3 30
Dec.	15.	O. A. Olson, repairs, 6539	4 05
Dec.	15.	Charles Carman, horseshoeing, 6541	11 70

Madison Park and Pleasure Drive Association

Dec. 12.	Madison Gas & Electric Co., curb service, 6534 -----	7 00
1912.		
Jan. 2.	Severt Aasen, 23 days work at \$3.25 per day, 6550-----	74 75
Jan. 2.	B. D. Reily, 6 days work at \$2.25 per day, 6552-----	13 50
Jan. 2.	Wm. G. MacLean, salary, 6554-----	40 00
Jan. 2.	George Young, 1 month's work, 6556-----	60 00
	Total disbursements, Tenney Park-----	<u>\$3,583 41</u>



HENRY VILAS PARK. WAITING FOR THE TABLEUX

Henry Vilas Park

1911.			
April	1.	Henry Kelzenberg, 8 days work at \$2.25 per day, 5975-----	\$ 18 00
April	1.	Mike Quann, 12 days 5 hrs. work at \$2.25 per day, 5976-----	28 25
April	1.	Cyrus Olwiler, 11 days work at \$2.25 per day, 5977-----	24 75
April	1.	Severt Aasen, 16 days, 5 hrs. work at \$3.00 per day, 5978-----	49 50
April	1.	Louis Flisram, 4 days work at \$2.50 per day, 5979-----	10 00
May	1.	Mike Quann, 27 days work at \$2.25 per day, 6062-----	60 75
May	1.	B. D. Reily, 7 days work at \$2.25 per day, 6063-----	15 75
May	1.	Frank Niebur, 4 days work at \$2.00 per day, 6064-----	8 00
May	1.	Severt Aasen, 1 day's work at \$3.00 per day, 6065-----	3 00
May	1.	Patrick Griffin, 11 days work at \$2.25 per day, 6066-----	24 75
May	1.	William Ring, 3 days work at \$2.25 per day, 6067-----	6 75
May	1.	Geo. Young, 3 days work at \$2.25 per day, 6068-----	6 75
May	1.	Wm. Ryan, 3 days work at \$2.00 per day, 6069-----	6 00
May	1.	Mike Lipke, 2 days work at \$2.25 per day, 6070-----	4 50
May	1.	Cyrus Olweiler, 6 days work at \$2.25 per day, 6071-----	13 50
May	1.	Wm. G. MacLean, salary, 6072-----	10 00
May	1.	Erwin Eversen, 1 day's work at \$2.25 per day, 6073-----	2 25
May	1.	Veto Marino, 19 days work at \$2.00 per day, 6074-----	38 00
May	2.	Krehl & Son, wire, etc. for fence, 6075--	176 12
May	5.	Estate of David Stephens, screenings, 6076-----	2 10
May	8.	H. G. Kroncke Hardware Co., nails, bolts, etc., 6081-----	7 27
May	25.	Doyon & Rayne Lumber Co., lumber, 6094	304 97
June	1.	B. D. Reily, 3 days work at \$2.25 per day, 6114-----	6 75
June	1.	Henry Maisch, 3 days work at \$2.25 per day, 6115-----	6 75
June	1.	Severt Aasen, 7 days work at \$3.00 per day, 6116-----	21 00
June	1.	Frank Niebur, 2 days work at \$2.00 per day, 6117-----	4 00

Madison Park and Pleasure Drive Association

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June	1.	John Houtler, 17 days work at \$2.25 per day, 6118-----	38 25
June	1.	Erwin Eversen, 12 days work at \$2.25 per day, 6119-----	27 00
June	1.	Veto Marino, 6 days work at \$2.00 per day, 6120-----	12 00
June	1.	Mike Quann, 1 month's work, 6121-----	60 00
June	1.	Henry Kelzenberg, 15 days work at \$2.25 per day, 6122-----	33 75
June	6.	Estate of David Stephens, screenings, 6167-----	16 36
June	23.	T. C. Richmond, deer, 6179-----	90 00
June	27.	Quan-Scherer, Regimental Band, 6180----	65 00
July	1.	Wm. G. MacLean, salary, 6194-----	30 00
July	1.	B. D. Reily, 5 days work at \$2.25 per day, 6195-----	11 25
July	1.	Carl Albers, 5 days work at \$5.50 per day, 6196-----	27 50
July	1.	Henry Maisch, 5 days work at \$2.25 per day, 6197-----	11 25
July	1.	James Welch, 5 days work at \$2.25 per day, 6198-----	11 25
July	1.	James Ryan, 5 days work at \$2.25 per day, 6199-----	11 25
July	1.	Patrick Griffin, 4 days work at \$2.25 per day, 6200-----	9 00
July	1.	Frank Niebur, 27 days work at \$2.00 per day, 6201-----	54 00
July	1.	Charles McCarthy, 24 days work at \$2.25 per day, 6202-----	54 00
July	1.	Gust. Schuman, 23 days work at \$2.25 per day, 6203-----	51 75
July	1.	Erwin Eversen, 11 days work at \$2.25 per day, 6204-----	24 75
July	1.	John Houtler, 28 days work at \$2.25 per day, 6205-----	63 00
July	1.	Mike Quann, 1 month's work, 6206-----	60 00
July	8.	Doyon & Rayne Lumber Co., lumber, 6243	174 53
July	8.	Charles Carman, horseshoeing, 6244----	5 15
July	13.	J. W. Peper, repairs, 6247-----	4 00
July	13.	Trachte Bros. Co., 1 tank, 6249-----	7 17
July	13.	Andrew A. Mayers, brush, oil, putty, etc., 6252-----	3 78
July	18.	Frank Niebuhr, 18 days work at \$2.00 per day, 6261-----	36 00
July	29.	John Houtler, 25 days work at \$2.25 per day, 6265-----	56 25
Aug.	1.	Mautz Bros., paints, oil, glass, etc., 6281--	60 05
Aug.	1.	Nicklas Reily, 25 days work at \$1.00 per day, 6300-----	25 00
Aug.	1.	Erwin Eversen, 17 days work at \$2.25 per day, 6301-----	38 25
Aug.	1.	Gust Schuman, 8 days work at \$2.25 per day, 6302-----	18 00
Aug.	1.	Chas. McCarthy, 23 days work at \$2.25 per day, 6303-----	51 75

Aug.	1.	Mike Quann, 1 month's work, 6304-----	60 00
Aug.	22.	Alex. Sinaiko, feed, 6334-----	41 65
Sept.	1.	Gust. Schuman, 3 days work at \$2.25 per day, 6352-----	6 75
Sept.	1.	Henry Kelzenberg, 22 days work at \$2.25 per day, 6353-----	49 50
Sept.	1.	John Griffin, 4 days work at \$2.00 per day, 6354-----	8 00
Sept.	1.	Ben Walterscheid, 2 days work at \$5.00 per day, 6355-----	10 00
Sept.	1.	Nicholas Reily, 27 days work at \$1.00 per day, 6356-----	27 00
Sept.	1.	Erwin Eversen, 10 days work at \$2.25 per day, 6357-----	22 50
Sept.	1.	Chas. McCarthy, 31 days work at \$2.25 per day, 6358-----	69 75
Sept.	1.	Mike Quan, 1 month's work, 6359-----	60 00
Sept.	2.	Doyon & Rayne Lumber Co., lumber, 6383-----	60 16
Sept.	11.	Wm. Haak, pipe for water system, 6387-----	62 93
Oct.	2.	Christ. Young, 2 days work at \$2.25 per day, 6404-----	4 50
Oct.	2.	Henry Maisch, 4 days work at \$2.25 per day, 6405-----	9 00
Oct.	2.	John Houtler, 9 days work at \$2.25 per day, 6406-----	21 25
Oct.	2.	Ben Walterscheid, 8 days work at \$5.00 per day, 6407-----	40 00
Oct.	2.	Pete Fosier, 11 days work at \$2.25 per day, 6408-----	24 75
Oct.	2.	Carl Albers, 13 days work at \$5.00 per day, 6409-----	65 00
Oct.	2.	John Griffin, 13 days work at \$2.00 per day, 6410-----	26 00
Oct.	2.	Patrick Griffin, 13 days work at \$2.25 per day, 6411-----	29 25
Oct.	2.	B. D. Reily, 13 days work at \$2.25 per day, 6412-----	29 25
Oct.	2.	Severt Aasen, 14 days work at \$3.25 per day, 6413-----	45 50
Oct.	2.	Erwin Eversen, 10 days work at \$2.25 per day, 6414-----	22 50
Oct.	2.	Henry Kelzenberg, 25 days work at \$2.25 per day, 6415-----	56 25
Oct.	2.	Nicholas Reily, 8 days work at \$1.00 per day, 6416-----	8 00
Oct.	2.	Chas. McCarthy, 30 days work at \$2.25 per day, 6417-----	67 50
Oct.	2.	Mike Quann, 1 month's work, 6418-----	60 00
Oct.	4.	E. F. Paunack, crushed stone, 6436-----	3 35
Nov.	1.	James Welch, 1 day's work at \$2.25 per day, 6446-----	2 25
Nov.	1.	Carl Albers, 3 days work at \$5.00 per day, 6446-----	15 00
Nov.	1.	John Houtler, 2 days work at 2.25 per day, 6450-----	4 50

Nov.	1.	Patrick Griffin, 3 days work at \$2.25 per day, 6451	6 75
Nov.	1.	Severt Aasen, 4 days work at \$3.25 per day, 6452	13 00
Nov.	1.	Erwin Eversen, 8 days work at \$2.25 per day, 6453	18 00
Nov.	1.	John Griffin, 3 days work at \$2.00 per day, 6454	6 00
Nov.	1.	Chas. McCarthy, 31 days work at \$2.25 per day, 6455	69 75
Nov.	1.	Henry Kelzenberg, 25 days work at \$2.25 per day, 6456	56 25
Nov.	1.	Mike Quann, 1 month's work, 6457	60 00
Nov.	1.	John Thompson, 1 day's work at \$2.25, 6447	2 25
Nov.	1.	Henry Maisch, 3 days work at \$2.25 per day, 6448	6 75
Nov.	1.	B. D. Reily, 4 days work at \$2.25 per day, 6449	9 00
Nov.	14.	Charles McCarthy, 15 days work at \$2.25 per day, 6494	33 75
Nov.	20.	John Houtler, 12½ days work at \$2.25 per day, 6498	28 13
Nov.	20.	Veto Marino, 9 days work at \$2.00 per day, 6499	18 00
Dec.	1.	Erwin Eversen, 3 days work at \$2.25 per day, 6512	6 75
Dec.	1.	Henry Kelzenberg, 22 days work at \$2.25 per day, 6513	49 50
Dec.	1.	MacLean Bros., 10 shocks of corn and fodder at \$1.25 per shock, 6514	12 50
Dec.	1.	Mike Quann, 1 month's work, 6515	60 00
Dec.	15.	Mautz Bros., paint, putty, oil, etc., 6537	23 32
Dec.	15.	M. H. O'Neill, gasoline, 6542	7 90
Dec.	15.	Doyon & Rayne Lumber Co., lumber, 6543	39 22
1912.			
Jan.	2.	Wm. G. MacLean, salary, 6557	40 00
Jan.	2.	B. D. Reily, 3 days work at \$2.25 per day, 6558	6 75
Jan.	2.	Severt Aasen, 3 days work at \$3.25 per day, 6559	9 75
Jan.	2.	Mike Quann, 1 month's work, 6561	60 00
Jan.	2.	Conklin & Sons Co., granite, 6569	12 12
Total disbursements, Henry Vilas Park			\$3,768 28
Total disbursements			\$19,206 88
Balance			2,663 66
			<hr/>
1912			\$21,870 54
Jan. 5	Balance		\$ 205 56
	Stewart bequest		2,458 10
			<hr/>
			\$2,663 66

Citizens Improvement Fund

Receipts

Balance from annual report.....		\$645 50
Collected on subscriptions.....		
Andrew S. Brown.....		25 00
Reports sold.....		251 09

Disbursements

Cantwell Printing Co., on acc't reports....	\$920 00	
Balance	1 59	
	\$921 59	\$921 59
1912, Jan. 5, Balance.....		\$1 59

Recapitulation

Receipts

Balance from annual report 1910.....	\$1,335 00	
Stewart bequest and interest.....	2,363 57	
		3,698 57
Balance from Tenney Park.....	318 89	
Balance from Brittingham Park.....	209 14	
Balance from Henry Vilas Park.....	459 43	
		987 46
Interest to Dec. 30, '11, on Stewart bequest.....		94 53
Legacy from Sarah Riebsam.....		500 00
Collected on 1903 subscriptions.....		10 00
Collected on 1908 subscriptions.....		5 00
Collected on 1909 subscriptions.....		15 00
Collected on 1910 subscriptions.....		90 00
Collected on 1911 subscriptions.....		3,599 00
Trees sold.....		301 00
Boat rent.....		211 35
Rent of bath suits.....		99 50
Concessions in Parks.....		95 65
City of Madison.....		12,000 00
Work.....		132 25
Freight refunded.....		31 23
		\$21,870 54
Total receipts.....		

Disbursements

General work.....		\$7,118 27
Brittingham Park.....		4,736 92
Tenney Park.....		3,583 41
Henry Vilas Park.....		3,768 28
Total disbursements.....		<u>\$19,206 88</u>
Balance.....	\$ 205 56	
Stewart bequest.....	2,458 10	2,663 66
Receipts since organization.....		<u>\$21,870 54</u>

Respectfully submitted,

FRANK W. HOYT, *Treasurer.*

The undersigned have examined the accounts of the Treasurer and find the same correct in all particulars.

L. M. HANKS,

CHARLES N. BROWN,

Auditing Committee.

January 10, 1912.



SPRING HARBOR, LAKE MENDOTA DRIVE