McHenry Township Fire Protection District Treasurer's Annual Report

May 1st, 1940 to May 1st, 1941

I, Joseph M. Regner, Treasurer of the McHenry Township Fire Protection District, McHenry, Illinois, do hereby certify that the following statement of receipts and disbursements of the McHenry Township Fire Protection District Funds for the year ending May 1st, 1941, is true and correct according to my best knowledge and belief.

JOSEPH M. REGNER,
Treasurer.

STATE OF ILLINOIS,
COUNTY OF McHENRY, SS.

Subscribed and sworn to before me this 1st day of May, A. D., 1941.

VERNON J. KNOX,
Notary Public.

Cash Received

Balance on hand	$ 65.09
Cash overage from May 1, 1940	.68
County Treasurer, from taxes	2,000.00
Tax Anticipation Warrant	900.00
Tax Anticipation Warrant	900.00
Illinois Municipal League, assessments from foreign insurance companies	4.15
Illinois Municipal League, assessments from foreign insurance companies	54.72
Illinois Municipal League, assessments from foreign insurance companies	34.29
Illinois Municipal League, assessments from foreign insurance companies	68.90
Illinois Municipal League, assessments from foreign insurance companies	17.62
Illinois Municipal League, assessments from foreign insurance companies	95.99
Illinois Municipal League, assessments from foreign insurance companies	3.85
Illinois Municipal League, assessments from foreign insurance companies	24.97
Illinois Municipal League, assessments from foreign insurance companies	11.75
Illinois Municipal League, assessments from foreign insurance companies	1.65
Illinois Municipal League, assessments from foreign insurance companies	.81
Illinois Municipal League, assessments from foreign insurance companies	1.68
Illinois Municipal League, assessments from foreign insinsurance companies	.64
County Treasurer, from taxes	500.00
County Treasurer, from taxes	3,199.42
Tax Anticipation Warrant	900.00
Miscellaneous receipt	.26
	$8,781.67

Cash Disbursements

John Regner, tax anticipation warrant and interest	$1,937.00
Adam Bildner, payment of warrant and interest	1,037.00
J. W. North & Co., audit for period, Sept. 1, 1939 to April 30, 1940, and reports	25.00
M'Henry Plaindealer, publishing Treasurer's annual report	13.80
Earl R. Walsh, office expense on books	25.00
Earl R. Walsh, treasurer's bond of $2,000.00	20.00
Anton M. Schmitt, trustee salary for 1939	50.00
Clayton Harrison, trustee salary for 1939	50.00
Joseph M. Regner, trustee salary for 1939	50.00
Vernon J. Knox, attorney's salary for 1939	200.00
First Galesburg National Bank, note on hose and equipment	375.00
Interest on note of First Galesburg National Bank	15.00
Smith Brothers, boots and raincoats for firemen	50.47
Floyd Covalt, salary as fireman	4.00
Ted Miller, salary as fireman	4.00
Herman Kreutzer, salary as fireman	4.00
Thomas Diedrich, salary as fireman	4.00
Harold Hobbs, salary as fireman	4.00
McHenry Plaindealer, publishing ordinances	26.90
Earl R. Walsh, insurance on Ford fire truck	60.80
Buss-Page Motor Sales, rental of battery and repairs on Ford truck	3.50
National Office Supply Co., index cards for fire house	13.08
H. E. Buch & Sons	1.03
Bolger Drug Store, tannic acid	11.62
Bolger Drug Store, miscellaneous supplies	12.05
Gus Freund, miscellaneous supplies, small bills, gas and oil	19.01
Roy A. Kent, insurance for fire truck equipment	3.75
McHenry Plaindealer, printing and rubber stamp	7.75
Buss-Page Motor Sales, supplies, battery rental	2.78
Matt N. Schmitt, insurance policy, compensation for firemen	50.00
Clayton Harrison, interest on tax anticipation warrant	45.00
Nick Adams, fireman salary to November 17, 1940	17.50
Floyd Covalt, fireman salary to November 17, 1940	19.00
Thomas Diedrich, fireman salary to November 17, 1940	10.00
Earl Dowell, fireman salary to November 17, 1940	10.50
Paul Gerasch, fireman salary to November 17, 1940	20.00
Harold Hobbs, fireman salary to November 17, 1940	16.00
Ray Hughes, fireman salary to November 17, 1940	7.50
Herman Kreutzer, fireman salary to November 17, 1940	26.00
Jerry Kubovy, fireman salary to November 17, 1940	6.50
Ted Miller, fireman salary to November 17, 1940	23.50
Lester Page, fireman salary to November 17, 1940	20.00
James Perkins, fireman salary to November 17, 1940	14.50
George Worts, fireman salary to November 17, 1940	20.00
Gus Freund, six months' salary as fire chief	100.00
Ed Smith, six months' salary as assistant fire chief	50.00
Illinois Municipal League, 7% collection fee on premiums from Foreign Insurance companies	21.86
Clayton Harrison, Warrant	1,000.00
Clayton Harrison, interest on warrant from August 31, 1940 to January 1, 1941	15.00
Peter Pirsch & Sons Co., payment on Ford fire truck	1,500.00
J. B. Hettermann, expenses	39.95
Postage stamps	.26
Vernon J. Knox, Attorney's salary for 1940	200.00
Anton M. Schmitt, trustee's salary for 1940	50.00
Clayton Harrison, trustee's salary for 1940	50.00
Joseph M. Regner, trustee's salary for 1940	50.00
Buss-Page Motor Sales, labor and battery charge	4.00
McHenry Plaindealer, publishing ordinance	8.50
Stoffel & Reihansperger, insurance on Ford truck	34.55
Gus Freund, six months' salary as fire chief	100.00
Ed Smith, six months' salary as assistant chief	50.00
Gas, oil and supplies	21.74
Nick Adams, fireman salary	3.25
Floyd Covalt, fireman salary	8.50
Thomas Diedrich, fireman salary	15.50
Earl Dowell, fireman salary	2.00
Paul Gerasch, salary as fireman	5.25
Herman Kreutzer, salary as fireman	10.50
Lester Page, salary as fireman	4.00
James Perkins, salary as fireman	7.25
Geo. Worts, salary as fireman	3.25
Stamps and stationery	3.00
Harold Hobbs, salary as fire man and special work at fire house	8.25
Ted Miller, salary as fireman and special work at fire house	18.10
Total amount of disbursements	$6,821.25
Balance on Hand	$1,960.42

City Council Proceedings

Annual Meeting,
April 21, 1941.

The annual meeting of the City Council was held Monday evening with Mayor Overton presiding. Aldermen present: Bolger, Buss, Ferwerda, Freund, Nye, Regner. Absent: None.

Motion by Buss, seconded by Freund, that the minutes of the last regular meeting be approved as read. Motion carried.

Motion by Regner, seconded by Nye, that the treasurer's monthly report be approved as read. Motion carried.

Motion by Freund, seconded by Bolger, that the collector's monthly report be approved as read. Motion carried.

Motion by Ferwerda, seconded by Buss, that the clerk's monthly report be approved as read. Motion carried.

Motion by Bolger, seconded by Ferwerda, that the treasurer's annual report be approved as read. Motion carried.

Motion by Nye, seconded by Freund, that the collector's annual report be approved as read. Motion carried.

Motion by Regner, seconded by Bolger, that the clerk's annual report be approved as read. Motion carried.

Mayor Overton appointed Aldermen Bolger, Buss and Ferwerda to canvas the vote of the city election held April 15, 1941. The canvassing committee reported the tally sheets as submitted by the election boards to be correct and in order.

Motion by Ferwerda, seconded by Buss, that the following having received the highest number of votes for the various offices be declared elected: Mayor, R. I. Overton; Clerk, Earl R. Walsh; Treasurer, Gerald J. Carey; Alderman of the first ward, Joseph M. Regner; Alderman of the second ward, A. E. Nye; Alderman of the third ward, George P. Freund; Police Magistrate, F. V. Jones. Motion carried.

Motion by Ferwerda, seconded by Nye, that the following bills be paid as approved by the finance committee. Motion carried.

John Wirtz, Police service	$110.00
Jack Smith, Police service	115.00
W. C. Feltz, Caretaker of streets and alleys	105.00
M. M. Niesen, Supt. waterworks	50.00
Earl R. Walsh, Office expense	25.00
R. I. Overton, Mayor service	32.00
John A. Bolger, Aldermen service	20.00
Edw. J. Buss, Aldermen service	20.00
Fred Ferwerda, Alderman service	20.00
A. E. Nye, Alderman service	20.00
Geo. P. Freund, Alderman service	20.00
Jos. M. Regner, Alderman service	20.00
Earl R. Walsh, Clerk service	105.00
Vernon J. Knox, Attorney service	50.00
Robt. L. Weber, Treasurer's service	30.00
Dr. A. I. Froehlich, Board of Health service	15.00
B. J. Brefeld, Board of Health service	15.00
A. J. Kamholz, Board of Health service	15.00
H. E. Buch, City election rent	10.00
Simon Stoffel, City election rent	10.00
Mayme Buss, Commissions, clerical service	26.12
George P. Steilen, Services as judge of election	5.00
Maud Rothermel, Services as judge of election	5.00
Theo. W. Winkel, Services as judge of election	5.00
Sue Bishop, Services as clerk of election	5.00
Gertrude Weber, Services as clerk of election	5.00
Kathryn Conway, Services as clerk of election	5.00
Mrs. Margaret Simon, Services as judge of election	5.00
Evelyn Anderson, Services as judge of election	5.00
Jos. N. Miller, Services as judge of election	5.00
Vera Purvey, Services as clerk of election	5.00
Clare Adams, Services as clerk of election	5.00
Alida Wirtz, Services as clerk of election	5.00
Margaretha Spurling, Services as judge of election	5.00
Wm. F. Ahrens, Services as judge of election	5.00
Wm. C. Dettmer, Services as judge of election	5.00
Mayme Harrison, Services as clerk of election	5.00
Helen M. Heuser, Services as clerk of election	5.00
Vera B. Kane, Services as clerk of election	5.00
McHenry Plaindealer, Election ballots, printing, publishing	65.75
Illinois Office Supply Co., Supplies	1.11
Milwaukee Lead Works, Waterworks supplies	69.41
George A. Stock, Hauling	.35
Earl R. Walsh, Freight on waterworks supplies	1.75
Public Service Co., Services Riverside Drive flicker	5.30
Public Service Co., Services at clay hole	5.95
Public Service Co., Services at city hall	14.40
Public Service Co., Services for waterworks power	29.57
Public Service Co., Services for street lighting	17.80
Fred C. Feltz, Supt. disposal plant	90.00
Public Service Co., Power and light at dispoal plant	61.93
Valvoline Oil Co., Distillate	10.32

Motion by Ferwerda, seconded by Freund, to adjourn. Motion carried.

R. I. OVERTON, Mayor.
EARL R. WALSH, City Clerk.

Special Meeting,
April 21, 1941.

A special meeting of the City Council was called immediately following the adjournment of the annual meeting.

All members were present and participated in the meeting.

Motion by Buss, seconded by Freund, to approve the following Class "A" tavern licenses:

John A. Anderson, Albert M. Budler, Floyd A. Coleman, Jos. J. Miller, A. E. Noonan, Myrtle Fels, Frank Immekus, Ernest Freund and Carolyn Justen, Math B. Laures, John A. Thennes, Marie Schiessle, Harry Fredricks, Rose Worts, Herman J. Kreutzer. — Motion carried.

Motion by Nye, seconded by Ferwerda, to approve the following Class "B" licenses: John J. Karls, James C. Smith. — Motion carried.

Motion by Regner, seconded by Buss, to approve the following Class "C" license: Thomas P. Bolger.—Motion carried.

Motion by Ferwerda, seconded by Nye, to approve the following Class "D" license: Fox Pavilion, Inc., C. M. Niesen. — Motion carried.

Motion by Bolger, seconded by Freund, to approve the following Class "E" license: McHenry Brewing Company, A. J. Schnaitman, Vice-Pres. — Motion carried.

Alderman Bolger, introduced a resolution favoring city delivery of mail, moved that it be passed and approved as read and a copy sent to the Post Office Department at Washington, D. C. Motion carried.

Motion by Buss, seconded by Ferwerda, to adjourn. Motion carried.

R. I. OVERTON, Mayor.
EARL R. WALSH, City Clerk.

Special Meeting,
April 28, 1941.

The City Council met in special meeting Monday evening with Mayor Overton presiding. Aldermen present: Bolger, Buss, Ferwerda, Freund, Nye, Regner. Absent: None.

A special meeting was called by Mayor Overton for the purpose of making appointments of officers, city employees and committees for the ensuing fiscal year.

Motion by Ferwerda, seconded by Nye to approve the following appointments as made by the Mayor, and to approve the monthly salary of $105.00 for Fred C. Feltz, caretaker of disposal plant. Voting yes: Bolger, Buss, Ferwerda, Freund, Nye. Voting present: Regner. Motion carried.

It was agreed by the council to instruct and authorize Fred C. Feltz to check and chart all buildings in the city as a survey of connections to the city sewer system.

Motion by Buss, seconded by Ferwerda, to adjourn. Motion carried.

R. I. OVERTON, Mayor.
EARL R. WALSH, City Clerk.

Legal Notices

SHERIFF'S SALE

BY VIRTUE OF an Alias Execution issued out of the Clerk's Office of the Circuit Court of McHenry County and State of Illinois, and to me directed, whereby I am commanded to make the amount of a certain judgment recently obtained against Lucy Wegener in favor of West McHenry State Bank, a banking corporation, out of the lands, tenements, goods and chattels of the said Lucy Wegener, I have levied on the following property, to-wit:

Lots No. 18 and 19, Block No. 15; Lots No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 33, 34, 35, 36 and 37, Block No. 16 in Sampson Sex and Company's Lily Lake Subdivision, lying in part in the E½ of the NE¼ of Section 5, Township 44 North, and in part in the SE¼ of Section 32, Township 45 North, Range 9 East of the Third Principal Meridian, in the County of McHenry, State of Illinois, in accordance with plat filed in the office of Recorder of Deeds of McHenry County, Illinois, on July 28, 1926, as Document No. 74254, in Book 3 of Plats, page 81.

THEREFOR, according to said command, I shall expose for sale, at Public Auction all the right, title and interest of the above named Lucy Wegener in and to the above described property, on Friday the 16th day of—May, 1941, at 10:00 (D. S. T.) o'clock A. M. at the Front Door of the Courthouse, in the City of Woodstock, in said County.

Dated at Woodstock, Illinois, this 21st day of April 1941.

LESTER EDINGER,
Sheriff of McHenry County, Illinois.
(Pub. April 24 - May 1 - 8)

SLOCUM'S LAKE

Mr. and Mrs. Wm. Burkhart of Williams Park were business callers at Barrington Monday.

Mr. and Mrs. Bob Miller of Oak Park were callers Sunday at the home of Willard Darrell.

Harry Raeburg of Belvidere spent Sunday with his wife and children at the home of Mrs. Celia Dowell.

Mr. and Mrs. Roy Pfannenstill of Grayslake were callers last Thursday evening at the home of Mr. and Mrs. Ralph Wagner.

Mrs. Marlett Henry spent last Thursday at the home of Mr. and Mrs. Wm. Bennett in Chicago.

Mr. and Mrs. Wm. Burkhart of Williams Park spent last Wednesday at the home of Mr. and Mrs. Ludermann in Chicago.

Mr. and Mrs. George McPeek of Chicago and Mr. and Mrs. S. J. Baker of Williams Park spent Sunday afternoon at the home of Mr. and Mrs. M. H. Webster.

Mr. and Mrs. John Verholand and two daughters of Milwaukee, Wis., Mr. and Mrs. Phillip Wagner of Lily Lake, Mr. and Mrs. Arthur Kaiser and son of Volo called on Mrs. Mary Sable at the home of Mr. and Mrs. Arthur Wagner Sunday afternoon.

Mr. and Mrs. M. H. Webster spent Monday in Chicago where they visited the latter's mother, who is ill in a hospital.

Miss Helen Lawless and Pete Jacobs of Chicago were callers Sunday evening at the home of Mr. and Mrs. Marlett Henry.

Harry Matthews, in company with Ray Nicholas and Eb Harris of Grayslake, attended a joint meeting of officials of the Pure Milk association and Farm Bureau of Illinois at the Auditorium in Chicago Thursday.

Marlett Henry, in company with John Hanscom of Chicago, returned to their homes Monday night after spending the weekend at the latter's cottage at Minocqua, Wis.

Mrs. G. J. Burnett was a guest Monday and overnight at the home of Mr. and Mrs. Lyle Litwiler at Round Lake.

Mr. and Mrs. Lester Swan of Chicago spent Sunday afternoon at the home of Mr. and Mrs. Frank LaBelle.

Mr. and Mrs. Frank LaBelle spent Saturday evening at the home of Mr. and Mrs. Clifford Parmalee at Palatine.

JOHNSBURG

Mrs. Jake Miller of Spring Grove and Mrs. Nick Miller of Richmond were callers here Tuesday evening.

Mrs. Pete Oeffling and son, Lloyd Donald Michels and Elmer Meyers called on Peter Oeffling at the Woodstock hospital Thursday evening.

Mr. and Mrs. Joe Karls, Mrs. Geo. King and daughters, Edna and Bernice, and Miss Dorothy Michels were Waukegan shoppers Saturday.

Mr. and Mrs. Ray Smith of Oak Park spent the weekend in the home of Mr. and Mrs. John Smith.

Miss Kathrine Althoff of Elgin spent Sunday in the home of her mother, Mrs. Wm. Althoff.

Mr. and Mrs. Frank Young and daughter of Spring Grove spent Sunday with Mr. and Mrs. Joe Michels and family.

Miss Katie Pitzen of Chicago spent the weekend with her father, John Pitzen.

Mrs. George King and daughter, Marie, Mrs. Joe P. Miller and Mr. and Mrs. Joe Karls called on Mr. and Mrs. Jack Corey at Hebron Saturday evening.

Mr. and Mrs. Peter F. Freund, Mr. and Mrs. Joe King and Mr. and Mrs. Steve May attended the Miller wedding at Zenda Saturday.

Mrs. Joe P. Miller and Mrs. George Zarnstorff and Miss Dorothy Michels were Chicago callers Thursday.

Mr. and Mrs. Jack Bode and daughter, Pauline, attended a funeral at Mundelein Saturday.

Mr. and Mrs. Irvin Schaefer of Waukegan and Mr. and Mrs. Walter Freund of Fox Lake spent Sunday in the home of Mr. and Mrs. Wm. J. Meyers.

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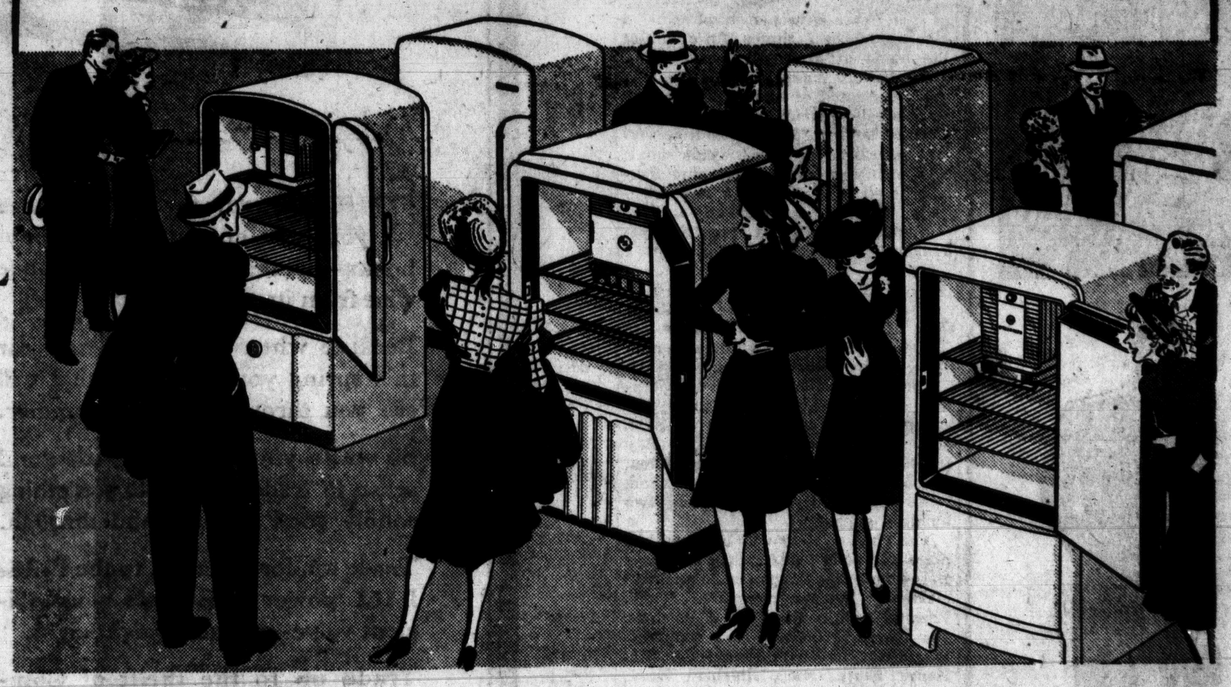

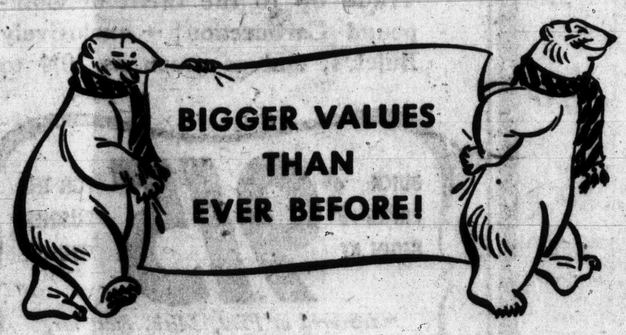

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