Treasurer's Annual Report City Of McHenry

I, Thomas F. Bolger, Treasurer of the City of McHenry, Illinois hereby certify that the following statement of receipts and disbursements of the City of McHenry, Illinois for the period from April 28, 1953 to April 26, 1954 is true and correct according to my best knowledge and belief.

THOMAS F. BOLGER, Treasurer

STATE OF ILLINOIS ss.
COUNTY OF McHENRY

Subscribed and sworn to before me, a Notary Public, this 26th Day of April, 1954.

(SEAL) JAMES E. LARKIN, Notary Public

Balance an hand April 28, 1953	$ 4,673.76

RECEIPTS

J. G. Stevens, County Treasurer	$23,062.46
Mayme Buss, City Collector	12,974.57
Albert Krause, Fines	75.00
Arnold Rauen, Fines	3,159.00
Charles M. Adams, Fines	1,020.00
Earl R. Walsh, City Clerk	
Tavern licenses	10,350.00
Vehicle licenses	3,455.00
Water & sewer permits	1,085.24
Milk licenses	205.00
Dog licenses	120.00
Building permits	294.00
Dealers licenses	85.00
Parking meter collections	8,720.94
Parking meter fines	554.70
Parking meter $1.00 fines	68.00
Food delivery license	25.00
Skating rink license	40.00
Store licenses	2.00
Peddlers licenses	15.00
Junk dealers licenses	10.00
Fireworks licenses	10.00
License to sell balloons	5.00
Itinerant merchant license	5.00
Building removal permit	10.00
Sign permit	2.00
City Hall rent	180.00
Zoning hearing filing fees	20.00
Snow removal donations	233.00
Water tower antenna lease	50.00
Sale of water meter	8.00
Sale of sewer pipe	333.54
Insurance claims	28.73
Telephone refunds	8.90
	$25,924.05
Total Receipts	66,215.08
Total Receipts and Balance	$70,888.84

LESS DISBURSEMENTS

Salaries	$ 6,670.55
Street and Alleys	11,791.12
Water Works	15,229.24
Public Properties	7,806.35
Contingent Fund	3,163.80
Parking Meter Fund	3,426.43
Parking Meter Maintenance Fund	433.80
Election Expense	475.00
Sewer Fund	1,268.39
Interest Fund	885.00
Sidewalk Fund	22.50
Band Fund	750.00
Legal Fees Fund	175.00
Insurance Fund	520.49
Printing and Publications Fund	176.84
Bond Fund	7,000.00
Library Fund	750.00
Social Security Fund	128.57
Total Disbursements	$60,673.08
Balance on Hand, April 26, 1954	$10,215.76

SALARY FUND

Harold Alm	$ 87.50
Clyde Rhoades	77.00
George P. Freund	56.00
William H. Althoff	35.00
Arnold Anderson	35.00
George J. Freund	35.00
Leo G. Rothermel	35.00
Edward J. Thennes	35.00
Charles W. Vycital	35.00
Earl R. Walsh	105.00
John E. Looze	50.00
Thomas F. Bolger	30.00
A. J. Kamholz	15.00
Leo J. Winkel	15.00
Dr. Wm. A. Nye	15.00
Harold Alm	37.00
Clyde Rhoades	35.00
John R. Weichmann	6.00
August Moritz	43.00
Clyde Rhoades	77.00
Clyde Rhoades	18.40
Harold Alm	87.50
John R. Weichmann	77.00
Earl R. Walsh	120.00
Harold Alm	42.00
John R. Weichmann	15.00
August Moritz	38.00
Loran J. Brown	10.00
Harold Alm	87.50
John R. Weichmann	77.00
Earl R. Walsh	120.00
Harold Alm	65.20
Loran J. Brown	27.60
John R. Weichmann	16.45
August Moritz	62.80
Harold Alm	87.50
John R. Weichmann	77.00
Earl R. Walsh	120.00
George P. Freund	64.00
Arnold Anderson	40.00
Edward L. Buchert	40.00
George J. Freund	40.00
Donald Johnson	40.00
Leo G. Rothermel	40.00
Edward J. Thennes	40.00
John E. Looze	50.00
Thomas F. Bolger	45.00
Harold Alm	38.00
Loran J. Brown	48.00
John R. Weichmann	31.00
August Moritz	32.50
Harold Alm	87.50
John R. Weichmann	38.50
Loran J. Brown	38.50
Earl R. Walsh	120.00
Harold Alm	52.55
Loran Brown	27.60
John R. Weichmann	27.60
August Moritz	42.00
Harry Conway	11.50
Earl R. Walsh	120.00
Harold Alm	41.00
Loran J. Brown	28.75
John R. Weichmann	24.15
August Moritz	22.25
Albert Nugent	7.30
Albert Nugent	4.00
Harold Alm	87.50
John R. Weichmann	38.50
Loran J. Brown	38.50
Harold Alm	87.50
John R. Weichmann	38.50
Loran J. Brown	38.50
Earl R. Walsh	120.00
George P. Freund	48.00
Arnold Anderson	30.00
Edward L. Buchert	30.00
Donald Johnson	30.00
George J. Freund	30.00
Leo. G. Rothermel	30.00
Edward J. Thennes	30.00
John E. Looze	50.00
Thomas F. Bolger	45.00
Loran J. Brown	44.40
John R. Weichmann	25.00
Albert Nugent	48.00
Harold Hobbs	10.35
Harry Conway	9.20
Kenneth Hamsher	9.20
Harold Alm	20.00
Harold Alm	18.40
Harold Alm	87.50
Loran J. Brown	77.00
Earl R. Walsh	120.00
Harold Alm	41.45
Loran J. Brown	40.60
John R. Weichmann	16.80
Albert Nugent	46.00
Harold Alm	87.50
Loran J. Brown	77.00
Harold Alm	41.40
Loran J. Brown	41.40
John R. Weichmann	23.00
Earl R. Walsh	120.00
Albert Nugent	36.80
Harold Alm	87.50
Loran J. Brown	77.00
Earl R. Walsh	120.00
George P. Freund	48.00
Arnold Anderson	30
Edward L. Buchert	30.00
George J. Freund	30.00
Donald Johnson	30.00
Leo G. Rothermel	30.00
Edward J. Thennes	30.00
John E. Looze	50.00
Thomas F. Bolger	45.00
Harold Alm	41.00
Loran J. Brown	39.80
John R. Weichmann	25.60
Albert Nugest	43.70
Harold Alm	87.50
Loran J. Brown	77.00
Earl R. Walsh	120.00
Harold Alm	38.00
Loran J. Brown	41.45
John R. Weichmann	16.10
Albert Nugent	36.80
Harold Alm	87.50
Loran J. Brown	77.00
Earl R. Walsh	120.00
Harold Alm	44.40
Loran J. Brown	44.40
John R. Weichmann	25.00
Albert Nugent	35.65
	$6,670.55

STREET AND ALLEY FUND

Anton H. Freund	$147.00
Philip M. Thennes	147.00
Anton H. Freund	37.00
Will Blake	136.50
Pete Weber	18.15
Westinghouse Electric Supply Co.	15.91
Tonyan Brothers	44.06
Public Service Co.	196.85
Anderson's Service	32.04
Clark Chevrolet Sales	3.28
Carey Electric Shop	49.02
McHenry Sand & Gravel Co., Inc.	67.20
Arthur J. Smith	5.92
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	50.00
Carey Electric Shop	251.66
Arthur J. Smith	13.00
Suburban Oil Company	287.60
Harold R. Hobbs	6.00
Carl Neiss	6.00
M. Benson	6.00
McHenry County Farmers Co-op.	13.28
McHenry Lumber Co.	5.58
Public Service Co.	190.96
Fred Miller	204.00
Anton H. Freund	154.00
Philip M. Thennes	154.00
W. R. Meadows, Inc.	104.04
Fred Miller	48.00
Buchert's Garage & Serv. Station	5.55
McHenry Sand & Gravel Co., Inc.	81.00
Clark Chevrolet Sales	123.58
Herman Dowe	56.25
McHenry Sign Service	10.00
Vycital's Hardware	20.61
McHenry Lumber Co.	6.83
Arthur J. Smith	50.00
Arthur J. Smith	13.00
Public Service Co.	194.37
Wort's Service Station	75.92
Schreiner's Standard Serv.	45.84
Anton H. Freund	154.00
Philip M. Thennes	154.00
Suburban Oil Co.	39.75
Lightning Delivery Service Inc.	3.38
W. S. Darley and Co.	77.72
Richard F. Justen	49.63
McHenry Lumber Co.	1.43
Earl R. Walsh	1.63
Arthur J. Smith	13.00
Suburban Oil Co.	80.00
Fred Miller	12.00
McHenry Sign Service	10.00
Public Service Co.	153.60
Arthur J. Smith	80.00
Arthur J. Smith	10.50
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Arthur J. Smith	13.00
Clark Chevrolet Sales	58.22
Suburban Oil Company	8.40
McHenry Sand & Gravel Co., Inc.	242.70
Public Service Company	208.52
Whal's Shell Service	56.58
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Stilling's "66" Service	55.63
Al's Welding & Repair Service	13.68
McHenry Sand & Gravel Co., Inc.	2.70
Clark Chevrolet Sales	59.50
McHenry Lumber Company	4.86
Millstream Park Rd. Improvement Fund	487.50
George P. Freund	5.28
Suburban Oil Company	22.80
Arthur J. Smith	13.00
Public Service Company	153.60
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Arthur J. Smith	13.00
Westinghouse Electric Supply Co.	12.71
Suburban Oil Company	53.20
Rothermel Electric Shop	16.88
Huck's Standard Service Station	52.70
Public Service Company	242.19
C. F. Carpentier, Secy. of State	2.00
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Arthur J. Smith	13.00
Peter A. Freund	28.50
Joe Wegener	15.00
Bill Brefeld	20.00
Joe Diedrich	5.25
Holly's Service Station	67.65
McHenry Sand & Gravel Co., Inc.	69.60
McHenry Tire Mart	85.89
Suburban Oil Company	70.80
Clark Chevrolet Sales	106.27
Al's Welding & Repair Service	19.73
McHenry County Farmer's Co-op.	9.82
Public Service Company	196.74
McHenry Lumber Company	13.96
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Arthur J. Smith	13.00
Westinghouse Electric Supply Co.	30.80
Public Service Company	218.11
Buchert's Garage & Service Station	69.36
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
McHenry Lumber Company	19.46
McHenry Sand & Gravel Co., Inc.	32.40
W. R. Meadows, Inc.	26.04
Clark Chevrolet Sales	40.63
McHenry County Farmer's Co-op.	34.40
Arthur J. Smith	13.00
Guettler Service Station	62.41
Public Service Company	213.01
William Blake	24.00
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Arthur J. Smith	13.00
Clark Chevrolet Sales	25.00
McHenry County Farmer's Co-op.	43.00
McHenry Sand & Gravel Co., Inc.	150.00
McHenry Sign Service	44.00
Hester Oil Company	41.83
Anton H. Freund	154.00
Philip M. Thennes	154.00
Arthur J. Smith	80.00
Arthur J. Smith	13.00
Consumers Company	10.05
Clark Chevrolet Sales	74.02
McHenry Lumber Company	5.69
McHenry County Farmer's Co-op.	12.90
George P. Freund	2.62
McHenry Sand & Gravel Co., Inc.	35.10
Freund Oil Company	63.80
W. R. Meadows, Inc.	148.50
Public Service Company	449.96
Al's Welding & Repair Service	11.53
	$11,791.12

WATER WORKS FUND

Harold Alm	175.00
Clyde Rhoades	154.00
Harold Alm	74.55
Clyde Rhoades	70.80
John R. Weichmann	12.40
August Moritz	85.80
Anton H. Freund	73.50
Philip M. Thennes	73.50
Anton H. Freund	18.00
Public Service Co.	42.57
Mayme Buss	1.59
Milwaukee Lead Works	12.85
Arthur J. Smith	11.85
Weber Plumbing & Heating	12.50
Clyde Rhoades	154.00
Clyde Rhoades	36.80
Harold Alm	175.00
John R. Weichmann	154.00
Harold Alm	83.25
John R. Weichmann	31.00
August Moritz	76.43
Loran J. Brown	19.90
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	100.00
Arthur J. Smith	13.00
Public Service Co.	46.00
Mayme Buss	48.80
Thennes Oil Co.	22.36
James B. Clow & Sons	647.68
Kiltz Office Service	15.50
Harold Alm	175.00
John R. Weichmann	154.00
Harold Alm	130.60
Loran J. Brown	55.20
John R. Weichmann	33.00
August Moritz	125.80
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	100.00
Arthur J. Smith	13.00
Public Service Co.	61.45
Mayme Buss	2.91
James B. Clow & Sons	5.21
The McHenry Plaindealer	79.20
City of Elgin, Water Department	93.51
Rockwell Manufacturing Company	27.32
Thennes Oil Co.	9.50
Harold Alm	175.00
John R. Weichmann	154.00
Harold Alm	77.00
Loran J. Brown	95.18
John R. Weichmann	61.00
August Moritz	65.25
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	13.00
Arthur J. Smith	160.00
Mayme Buss	2.50
James B. Clow & Sons	32.03
Mayme Buss	3.00
Milwaukee Lead Works	360.34
Harold Alm	175.00
John R. Weichmann	77.00
Loran J. Brown	77.00
Harold Alm	105.00
Loran J. Brown	55.20
John R. Weichmann	55.20
August Moritz	84.50
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Public Service Company	136.01
Mayme Buss	64.65
Rothermel Electric Shop	9.00
Tonyan Construction Company	10.00
The McHenry Plaindealer	15.65
Weber Plumbing & Heating	22.50
Harold Alm	175.00
John R. Weichmann	77.00
Loran J. Brown	77.00
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Harold Alm	80.90
Loran J. Brown	57.50
John R. Weichmann	48.30
August Moritz	44.45
Albert Nugent	14.55
Albert Nugent	7.50
Arthur J. Smith	13.00
Mayme Buss	6.10
Thennes Oil Company	17.21
Vycital's Hardware	3.85
Badger Meter Mfg. Company	278.40
Harold Alm	175.00
John R. Weichmann	77.00
Loran J. Brown	77.00
Loran J. Brown	89.00
John R. Weichmann	49.75
Albert Nugent	95.75
Harold Alm	40.95
Harold Alm	36.80
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Public Service Company	152.04
Mayme Buss	4.59
American Well Works	22.29
Weber Plumbing & Heating	40.40
Harold Alm	175.00
Loran J. Brown	154.00
Harold Alm	83.90
Loran J. Brown	81.30
John R. Weichmann	33.80
Albert Nugent	92.00
Anton H. Freund	77.00
Philip M. Thenes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Public Service Company	62.24
Mayme Buss	68.00
Midwest Meter Repair	148.80
Knox Motor Service, Inc.	4.37
James B. Clow & Sons	130.35
Milwaukee Lead Works	193.96
Blackhawk Manufacturing Co.	4.47
Verako Products, Inc.	86.41
Thennes Oil Company	25.29
Harold Alm	175.00
Loran J. Brown	154.00
Harold Alm	82.80
Loran J. Brown	82.80
John R. Weichmann	46.00
Albert Nugent	73.60
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Public Service Company	57.34
Mayme Buss	2.18
Verako Products, Inc.	34.01
Thennes Oil Company	15.75
Knox Motor Service, Inc.	4.33
Weber Plumbing & Heating	41.25
Milwaukee Lead Works	88.98
Badger Meter Mfg. Co.	292.32
Mid-West Meter Repair	33.13
Harold Alm	175.00
Loran J. Brown	154.00
Harold Alm	82.05
Loran J. Brown	79.80
John R. Weichmann	51.45
Albert Nugent	87.40
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Public Service Company	57.06
Mayme Buss	1.61
Weber Plumbing & Heating	27.50
Badger Meter Mfg. Co.	5.85
Harold Alm	175.00
Loran J. Brown	154.00
Harold Alm	77.00
Loran J. Brown	83.90
John R. Weichmann	32.20
Albert Nugent	73.60
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Mayme Buss	49.36
Verako Products, Inc.	6.01
Thomas P. Bolger	2.50
Thennes Oil Company	49.85
Aurora Pump Company	7.95
Al's Welding & Repair Service	1.00
Weber Plumbing & Heating	15.00
Harold Alm	175.00
Loran J. Brown	154.00
Harold Alm	89.00
Loran J. Brown	89.00
John R. Weichmann	49.75
Albert Nugent	71.30
Anton H. Freund	77.00
Philip M. Thennes	77.00
Arthur J. Smith	160.00
Arthur J. Smith	13.00
Public Service Company	87.04
Mayme Buss	5.40
Verako Products, Inc.	7.23
Thennes Oil Company	16.23
Althoff's Hardware	88.15
	$15,229.24

PUBLIC PROPERTY FUND

Public Service Company	30.85
Gladstone's	2.16
Hester Oils	1.40
Ero Erickson	15.00
Illinois Bell Telephone Co.	8.25
Anderson's Service	107.30
Clark Chevrolet Sales	27.42
Buss Motor Sales	7.19
Community Auto Supply	4.80
Public Service Company	16.01
Ero Erickson	15.00
Guettler Service Station	1.25
Bucherts Garage & Service Station	1.50
McHenry Department Store	6.56
Al's Welding & Repair	23.64
Butch's Auto Service	29.43
George A. Davis, Inc.	3.28
Vycital's Hardware	9.31
Alexander Lumber Company	23.36
Illinois Bell Telephone Co.	9.20
McHenry Sand & Gravel Company, Inc.	194.25
McHenry Sign Service	4.00
Vycital's Hardware	21.30
McHenry Lumber Company	65.32
Public Service Company	18.00
Wort's Service Station	94.90
Schreiner's Standard Service	116.65
Rothermel Electric Shop	6.60
Butch's Auto Service	11.79
A. P. Freund & Sons	50.00
George P. Freund	3.32
McHenry County Farmer's Co-op. Assn.	13.28
Althoff's Hardware	31.72
United States Stationery Company	61.95
W. B. Bjorkman & Son	15.12
W. S. Darley & Company	21.73
Earl R. Walsh	4.90
Mark's Sporting Store	18.87
Lewis Baker	3.00
Ero Erickson	15.00
Illinois Bell Telephone Co.	29.25
Richard F. Justen	128.17
Public Service Company	1.00
Ero Erickson	15.00
Butch's Auto Service	24.25
Althoff's Hardware	1.47
Koehr Supply Company	9.96
Elm Street Florist	20.50
Schreiner's Standard Service	1.50
Alexander Lumber Company	16.81
Illinois Bell Telephone Co.	18.65
Buchert's Garage	3.25
Buss Motor Sales	1,316.61
Clark Chevrolet Sales	9.50
Public Service Company	1.00
Wahl's Shell Service	125.02
Charles F. Carpentier	1.00
Ero Erickson	15.00
W. S. Darley & Company	33.42
Butch's Auto Service	29.39
Vycital's Hardware	22.16
Earl R. Walsh	16.00
W. B. Bjorkman & Son	2.85
Schreiner's Standard Service	5.28
Nickels Hardware	10.03
Federal Laboratories, Inc.	22.33
McHenry Lumber Co.	4.05
George A. Davis	4.90
Buss Motor Sales	2.96
Illinois Bell Telephone Co.	12.90
Stilling's "66" Service	97.95
McHenry Lumber Co.	21.46
Public Service Company	1.00
Buss Motor Sales	7.23
McHenry Department Store	.77
Carey Electric Shop	11.50
Koehr Supply Company	1.23
Althoff's Hardware	20.58
Mark's	20.64
Buchert's Garage	1.00
Schreiner's Standard Service	3.08
Suburban Tree Service	13.00
Charles Weingart	3.00
McHenry Sign Service	23.00
Ero Erickson	15.00
Illinois Bell Telephone Co.	25.00
Freund Oil Company	3.50
Huck's Standard Service Station	118.75
Public Service Company	7.26
Ero Erickson	15.00
Butch's Auto Service	6.00
Koehr Supply Company	2.24
Kenosha Harley Davidson Co.	4.40
McHenry Lumber Co.	1.50
Illinois Bell Telephone Co.	24.55
Schreiner's Standard Service	1.50
Richard F. Justen	1.95
C. F. Carpentier, Secretary of State	2.00
Holly's Service Station	105.83
Public Service Company	4.00
Thennes Oil Company	366.41
Ero Erickson	15.00
Local Cleaners, Inc.	2.00
Buss Motor Sales	14.81
Illinois Bell Telephone Co.	.69
Vycital's Hardware	15.50
Ace Hardware	13.29
Public Service Company	18.65
Buchert's Garage & Serv. Station	131.22
Thennes Oil Company	58.43
Ero Erickson	15.00
Buss Motor Sales	26.82
Butch's Auto Service	61.54
Nickels Hardware	7.78
Schreiner's Standard Service	7.50
Illinois Bell Telephone Co.	10.04
Guettler Service Station	124.74
Public Service Company	7.00
Buchert's Garage & Serv. Station	26.98
W. S. Darley & Company	18.39
E-Lectronics Company	5.85
Buss Motor Sales	11.43
McHenry Tire Mart	1.00
Wrona Brothers	5.40
Ero Erickson	15.00
Illinois Bell Telephone Co.	10.35
Hester Oil Company	111.18
Thennes Oil Company	108.29
Weber Plumbing & Heating	215.80
Ero Erickson	15.00
Rothermel Electric Shop	193.19
Schreiner's Standard Service	2.00
Buss Motor Sales	60.83
Illinois Bell Telephone Co.	13.36
Auto Body Company	19.75
Harold J. Freund	235.00
Harold J. Freund	92.80
Emil Patzke	35.00
Freund Oil Company	127.67
Public Service Company	39.02
Thennes Oil Company	68.65
Althoff's Hardware	26.22
Ero Erickson	15.00
Ben Franklin Store	25.32
Ace Hardware	28.77
Carey Electric Shop	15.75
Buss Motor Sales	39.79
Tonyan Construction Company	340.94
Tonyan Construction Company	476.00
Tonyan Construction Company	236.76
McHenry Tire Mart	1.00
Otto Adams	65.85
Butch's Auto Service	6.50
Illinois Bell Telephone Co.	19.79
Motorola Comm. & Elect., Inc.	500.00
Schreiner's Standard Service	16.05
Vycital's Inc.	61.47
	$7,806.35

CONTINGENT FUND

Mayme Buss	60.00
Earl R. Walsh	100.00
P. F. Pettibone & Co.	12.89
Mayme Buss	1.87
Krause & Son	2.35
Stoffel & Reihansperger	295.00
Earl R. Walsh	10.00
Mayme Buss	70.00
Earl R. Walsh	100.00
The McHenry Plaindealer	169.95
Marlemont Printer	6.00
P. F. Pettibone & Co.	19.85
J. W. North & Company	300.00
Mayme Buss	60.00
The McHenry Plaindealer	2.70
Earl R. Walsh	100.00
Looze & Kinne	20.00
Krause & Son	1.78
Arthur J. Smith	.60
Mayme Buss	60.00
Earl R. Walsh	100.00
Krause & Son	5.35
Ben Franklin Store	1.54
Dr. H. S. Fike	70.00
Mayme Buss	70.00
The McHenry Plaindealer	45.79
Earl R. Walsh	100.00
Safford Stamp Works, Inc.	18.50
Albert Krause News Agency	1.78
Mayme Buss	60.00
Earl R. Walsh	100.00
Thomas P. Bolger	1.94
Albert Krause & Son	2.25
Harold Alm	5.92
Mosley's Cafe	1.24
Mayme Buss	60.00
Earl R. Walsh	100.00
Am. Nat'l Bank & Trust Co.	5.00
Mayme Buss	70.00
Earl R. Walsh	100.00
Am. Decalcomania Co., Inc.	91.00
Harold Alm	4.18
Mayme Buss	60.00
Earl R. Walsh	100.00
Albert Krause & Son	2.18
Mayme Buss	60.00
Earl R. Walsh	100.00
Looze and Kinne	1.10
The McHenry Plaindealer	8.40
Illinois Municipal League	50.00
University of Illinois	10.00
Mayme Buss	70.00
Earl R. Walsh	100.00
Albert Krause & Son	4.64
Dr. H. S. Fike	30.00
Mayme Buss	60.00
Earl R. Walsh	100.00
	$3,163.80

PARKING METER FUND

Mayme Buss	20.00
John R. Weichmann	231.00
The McHenry Plaindealer	7.75
Mayme Buss	20.00
The McHenry Plaindealer	10.25
Loran J. Brown	115.50
Mayme Buss	25.00
Loran J. Brown	231.00
Duncan Parking Meter Corporation	24.00
Mayme Buss	20.00
Loran Brown	231.00
Duncan Parking Meter Corporation	24.00
The McHenry Plaindealer	7.25
Joe Frett & Son	21.63
John R. Weichmann	115.50
Loran J. Brown	115.50
Mayme Buss	20.00
The McHenry Plaindealer	7.75
Duncan Parking Meter Corporation	24.00
Mayme Buss	25.00
Duncan Parking Meter Corporation	24.00
The McHenry Plaindealer	7.75
John R. Weichmann	115.50
Loran J. Brown	115.50
John R. Weichmann	115.50
Loran J. Brown	115.50
Mayme Buss	20.00
Tonyan Construction Company	5.00
The McHenry Plaindealer	7.75
Duncan Parking Meter Corporation	24.00
Mayme Buss	20.00
Bob's Harley - Davidson Sales	46.80
Butch's Auto Service	16.00
Duncan Parking Meter Corporation	24.00
The McHenry Plaindealer	52.75
Mayme Buss	25.00
John R. Weichmann	231.00
The McHenry Plaindealer	7.75
Duncan Parking Meter Corporation	24.00
Mayme Buss	20.00
The McHenry Plaindealer	20.50
John R. Weichmann	231.00
Duncan Parking Meter Corporation	24.00
Mayme Buss	20.00
John R. Weichmann	231.00
Duncan Parking Meter Corporation	24.00
Al's Welding & Repair Service	19.60
Mayme Buss	25.00
Vycital's, Inc.	13.50
John R. Weichmann	231.00
McHenry Sign Service	5.00
The McHenry Plaindealer	12.90
Duncan Parking Meter Corporation	24.00
John R. Weichmann	231.00
	$3,426.43

PARKING METER MAINTENANCE FUND

Miller Meters, Inc.	66.90
McHenry Sand & Gravel Company, Inc.	10.00
Bill Bacon	5.40
Tonyan Construction Company	15.00
Miller Meters, Inc.	37.60
Miller Meters, Inc.	7.98
Clem J. Wirfs	17.08
Miller Meters, Inc.	103.42
Miller Meters, Inc.	130.19
Miller Meters, Inc.	40.23
	$433.80

ELECTION FUND

Vera Purvey	8.00
Margaret Simon	8.00
Della Freund	8.00
Alida Wirtz	8.00
Clara Miller	8.00
Margaret Smith	8.00
Vera Kane	8.00
Rose Landgren	8.00
Marion Schoenholtz	8.00
Ella Buss	8.00
Alma Anderson	8.00
Elsie M. Smith	8.00
Nick Weingart	8.00
Evelyn Freund	8.00
Lillian Huck	8.00
Beatrice Justen	8.00
Gertrude Schaefer	8.00
Lillian Stoffel	8.00
The McHenry Plaindealer	137.10
Buss Motor Sales	10.00
A. S. Blake Motor Sales, Inc.	10.00
The McHenry Plaindealer	9.90
A. S. Blake Motors, Inc.	10.00
Buss Motor Sales	10.00
Margaret Simon	8.00
Vera Purvey	8.00
Clara Miller	8.00
Della Freund	8.00
Alida Wirtz	8.00
Margaret Smith	8.00
Vera Kane	8.00
Marion Schoenholtz	8.00
Rose Landgren	8.00
Alma Anderson	8.00
Ella M. Buss	8.00
Elsie M. Smith	8.00
Nick Weingart	8.00
Lillian Huck	8.00
Evelyn Freund	8.00
Lillian Stoffel	8.00
Beatrice Justen	8.00
Martha B. Freund	8.00
	$475.00

SEWER FUND

Public Service Company	1.12
Weber Plumbing & Heating	139.00
Public Service Company	.81
Weber Plumbing & Heating	27.00
Public Service Company	1.17
Weber Plumbing & Heating	62.00
Public Service Company	1.69
Weber Plumbing & Heating	380.50
Public Service Company	1.77
Weber Plumbing & Heating	78.00
Public Service Company	1.22
Weber Plumbing & Heating	284.00
Public Service Company	1.17
Public Service Company	.94
Public Service Company	.99
Weber Plumbing & Heating	10.00
Public Service Company	.86
Weber Plumbing & Heating	83.00
Weber Plumbing & Heating	190.25
Public Service Company	2.90
	$1,268.39

INTEREST FUND

American Nationel Bank & Trust Company	120.00
American Nationel Bank & Trust Company	120.00
McHenry State Bank	153.75
McHenry State Bank	491.25
	$885.00

SIDEWALK FUND

William M. Herrmann	9.30
Ray Rode	13.20
	$22.50

BAND FUND

The McHenry Band	750.00

LEGAL FEES FUND

Looze & Kinne	175.00

INSURANCE FUND

Earl R. Walsh	51.12
Earl R. Walsh	126.31
Earl R. Walsh	211.03
Earl R. Walsh	6.29
Schmitt & Conway	67.65
Earl R. Walsh	10.00
Earl R. Walsh	45.34
Earl R. Walsh	2.75
	$520.49

PRINTING & PUBLICATIONS

The McHenry Plaindealer	35.20
The McHenry Plaindealer	21.15
The McHenry Plaindealer	4.00
Double-A Printing	20.50
The McHenry Plaindealer	15.65
The McHenry Plaindealer	14.70
The McHenry Plaindealer	42.64
The McHenry Plaindealer	23.00
	$176.84

BOND FUND

American Nat'l Bank & Trust Company	3,000.00
McHenry State Bank	4,000.00
	$7,000.00

LIBRARY FUND

McHenry Library	750.00

SOCIAL SECURITY FUND

State Employee's Retirement System of Illinois Social Security Unit	128.57

CITY OF McHENRY, ILLINOIS SPECIAL SEWER ACCOUNT

Balance on hand April 28, 1953	$1,720.37
Receipts	5,780.70
Balance and Receipts	$7,501.07
EXPENDITURES	$5,302.20
Balance on hand April 26, 1954	$2,198.87

SALARY FUND

Joe Diedrich	198.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
Joe Diedrich	200.00
	$2,398.00

CLERICAL FUND

Mayme Buss	20.00
Mayme Buss	20.00
Mayme Buss	20.00
Mayme Buss	20.00
Mayme Buss	28.74
Mayme Buss	45.75
Mayme Buss	21.65
Mayme Buss	21.59
Mayme Buss	46.86
Mayme Buss	21.06
Mayme Buss	20.85
Mayme Buss	46.10
Mayme Buss	21.53
	$354.19

POWER AND LIGHT FUND

Public Service Company	51.50
Public Service Company	49.58
Public Service Company	56.62
Public Service Company	112.09
Public Service Company	106.37
Public Service Company	46.29
Public Service Company	53.36
Public Service Company	50.04
Public Service Company	107.29
	$633.14

MAINTENANCE FUND

Althoff's Hardware	1.93
Althoff's Hardware	1.83
Weber Plumbing & Heating	83.00
McHenry Lumber Company	4.90
Weber Plumbing & Heating	11.25
Al's Welding & Repair Service	12.45
Walker Process Equipment, Inc.	20.26
Republic Flow Meters Company	12.00
Thennes Oil Company	15.00
Althoff's Hardware	34.90
Moline Malleable Iron Company	190.48
Herman Dowe	6.50
Thennes Oil Company	38.74
Althoff's Hardware	18.36
Thennes Oil Company	33.84
Hester Oil Company	7.94
Joe Diedrich	3.98
McHenry Sand & Gravel Company, Inc.	10.00
Thennes Oil Company	70.75
Emil Patzke	15.00
Lee & Ray Electric	49.84
Althoff's Hardware	11.62
Thennes Oil Company	31.76
	$686.33

AUDIT FUND

J. W. North & Company	75.00

INSURANCE FUND

Schmitt & Conway	15.54

BOND FUND

McHenry State Bank	1,000.00

INTEREST FUND

McHenry State Bank	80.00
McHenry State Bank	60.00
	$140.00

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