

**FINANCIAL STATEMENT.**

City of Highland Park, for the year Ending April 27, 1874.

**DEBIT.**

To balance in Treasurer's hands as per report of T. H. Spencer. \$ 21 01  
 April 28, 1873..... 545 85  
 Received for Licenses, less expense of Collection..... 90 58  
 " " Taxes, year 1873..... 1634 15  
 " " " 1873 on account..... 2572 65  
**Total.....\$4843 23**

**CREDIT.**

By paid outstanding order as per last report City Clerk  
 April 28, 1873, viz: Nos. 152, 154, 155, 169, 197, 201,  
 203, 204, 205, 207, 208, 211, 213, 214, 215. Total..... \$ 727 31  
 By disbursement for the year for the several purposes  
 named by order of the Council, viz: for

**SCHOOLS.**

Salary of Principal.....\$1440 00  
 " Assistants..... 920 00  
 " Janitor..... 201 00  
 Paid for Repairs..... 268 11  
 " Furniture, Maps, Stationery..... 247 34  
 " Fuel..... 279 00  
 " Insurance, 5 years..... 150 00  
**Total.....\$3505 45**

**STREETS.**

Work and lumber expended.....\$1075 16  
 Freight on lumber..... 27 10  
 Street Scraper..... 15 00  
 Snow Plow..... 15 00  
 Signs, Bridges and Pier..... 6 00  
**Total.....\$1138 26**

**SALARIES.**

City Attorney, 1872-3, balance.....\$ 78 20  
 " " 1873-4, on account..... 132 35  
 City Clerk "..... 150 00  
**Total.....\$ 360 55**

**INTEREST.**

On school house bonds.....\$ 700 00  
 Part due interest in same..... 12 50  
**Total.....\$ 712 50**

**PRINTING AND STATIONERY.**

Ordinances.....\$ 84 50  
 Sundries..... 18 91  
**Total.....\$ 103 41**

**POLICE AND POLICE COURT.**

Services and fees.....\$ 41 65  
**Total.....\$ 41 65**

**COUNCIL EXPENSE.**

Balance 1872-3.....\$ 12 00  
 " 1873-4..... 25 00  
**Total.....\$ 37 00**

**LEGAL SERVICES.**

J. L. Williams, Waukegan, Tax cases..... 30 00  
**Total.....\$ 30 00**

**HEALTH.**

Health Officer's expenses and fees..... 11 15  
**Total.....\$ 11 15**

**PAUPERS.**

Burying pauper..... 7 50  
**Total.....\$ 7 50**

**FOUND.**

Expense of moving same..... 6 49  
**Total.....\$ 6 49**

**TAX COLLECTION.**

Books and blanks..... 2 50  
**Total.....\$ 2 50**

Total expense for the year 1873 and 1874.....\$5956 46

Grand total.....\$6683 77

**CREDIT TO CONTRA.**

Outstanding unpaid orders at this date, viz: Nos. 219,  
 233, 236, 241, 245, 147, 251, 252, 264, 268, 269, 270,  
 271, 274, 278, 279, 284, 285, 290, 292, 295, 296, 300, 302,  
 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313,  
 314, 315, 316, 317, 318, 320, 321, 322, amounting to..... 1861 55  
 By balance in Treasurer's hands.....\$ 21 01  
**Total.....\$4822 22**

E. B. RAMBO,  
 City Clerk.

Correct.

E. H. PLUMMER,  
 M. L. BURDICK,  
 Auditing Committee.

April 27, 1874.

**CITY TREASURER'S REPORT.**

To the Honorable, the Common Council of Highland Park:

I herewith respectfully submit my report for the fiscal year ending April 27th, 1874, as Treasurer of the City of Highland Park.

There has been paid into the Treasury the sum of four thousand eight hundred and forty-three 23-100 Dollars (\$4,843 23) and there has been paid out of the Treasury the sum of four thousand, eight hundred and twenty-

two 23-100 Dollars (\$4,822 22,) leaving a balance in my hands of twenty-one 1-100 dollars, (\$20.01.)

**IN ACCOUNT WITH CITY OF HIGHLAND PARK.**

1873.  
 Cash on hand for the year ending April 28, '73.....\$ 545 85  
 May 9. " for licenses..... 10 00  
 June 12. " " "..... 18 50  
 " 25. " from C. A. Partridge, Co. Treas..... 800 00  
 July " for licenses..... 85 33  
 Aug. 5. " H. P. B. Co. for taxes..... 481 73  
 " 23. " for licenses..... 10 00  
 Sept. 19. " from C. A. Partridge, Co. Treas..... 274 22  
 " " " " "..... 78 20  
 Dec. 6. " for licenses..... 26 75  
 1874.  
 March 21. " from C. Antes, Collector..... 2088 04  
 April 11. " from Chas. Phillips, Co. Treas..... 189 61  
 " 15. " " "..... 300 06  
**Total.....\$4843 23**

1873. CE.  
 May 1 By order 216.....\$ 3 65  
 " 2 " " 152..... 100 00  
 " 2 " " 213..... 120 00  
 " 6 " " 208..... 11 85  
 " 9 " " 201..... 25 00  
 " 10 " " 109..... 13 54  
 " 18 " " 203..... 20 00  
 " 18 " " 207..... 49 50  
 " 20 " " 218..... 18 00  
 " 24 " " 214..... 60 00  
 " 24 " Freight Bills as per vouchers..... 9 00  
 " 24 " " "..... 80  
 " 31 " order 220..... 120 00  
 June 12 " " 215..... 25 00  
 " 28 " " 211..... 112 00  
 " 28 " " 197..... 3 00  
 " 28 " " 223..... 15 16  
 " 28 " " 224..... 76 00  
 July 2 " " 221..... 60 00  
 " 2 " " 225..... 120 00  
 " 2 " " 222..... 30 00  
 " 2 " " 229..... 84 50  
 " 7 " " 231..... 38 33  
 " 12 " " 226..... 60 00  
 " 12 " " 227..... 30 00  
 " 14 " " 230..... 25 00  
 " 18 " " 228..... 15 00  
 " 29 " freight bills as per vouchers..... 17 50  
 " 29 " order 159..... 10 40  
 Aug. 8 Inst. coupons..... 500 00  
 " 11 by order 204..... 16 27  
 " 11 " " 232..... 24 00  
 " 11 " " 234..... 7 50  
 " 23 " " 235..... 5 00  
 Sept. 19 " " 217..... 78 20  
 Oct. 8 " " 248 on account..... 50 00  
 " 8 " " 249 " "..... 50 00  
 " 11 " " 240..... 36 00  
 " 15 " " 248 in full..... 100 00  
 " 15 " " 249 " "..... 50 00  
 Nov. 17 " " 242..... 9 66  
 Dec. 23 " " 237..... 2 00  
 " 23 " 257 Mrs. Ray on account..... 25 00  
 1874.  
 Jan. 24 " " 257..... 25 00  
 " 27 " " 275..... 3 75  
 Feb. 7 " " 272..... 4 95  
 Mar. 21 " " 287..... 150 00  
 " 21 " " 198 on account..... 125 00  
 " 21 " " 205..... 46 75  
 " 21 " " 154..... 114 00  
 " 21 " " 239..... 20 67  
 " 21 " " 246..... 16 00  
 " 21 " " 244..... 5 00  
 " 21 " " 250..... 15 00  
 " 21 " " 243..... 6 25  
 " 21 " " 238..... 111 20  
 " 21 " " 255..... 100 00  
 " 21 " " 253..... 34 00  
 " 21 " " 254..... 150 00  
 " 21 " " 258..... 30 00  
 " 21 " " 256..... 150 00  
 " 21 " " 276..... 10 75  
 " 21 " " 273..... 37 50  
 " 21 " " 277..... 150 00  
 " 21 " " 282..... 31 36  
 " 21 " " 266..... 25 00  
 " 21 " " 260..... 25 00  
 " 21 " " 265..... 25 00  
 " 21 " " 262..... 25 00  
 " 21 " " 263..... 25 00  
 " 21 " " 281..... 14 00  
 " 21 " " 261..... 25 00  
 " 21 " " 259..... 25 00  
 " 21 " " 283..... 39 60  
 " 21 " " 267..... 25 00  
 " 21 " " 289..... 20 00  
 " 21 " " 288..... 100 00  
 " 21 " " 297..... 102 25  
 " 21 " " 301..... 39 78  
 " 21 " " 293..... 75 00  
 " 21 " " 294..... 50 00  
 " 21 " " 291..... 35 25  
 " 21 " " 299..... 100 00

April 2 " " 319..... 15 00  
 " 2 " " 286..... 150 00  
 " 11 " " 280..... 30 00  
 " 16 int't coupons..... 200 00  
 " 16 ins't on do..... 12 50  
 " 22 balance of order 287..... 50 00  
 " 22 " " 298..... 25 00  
**Total.....\$4822 22**

Balance due the City of Highland Park.....\$ 21 01

The above I believe to be a correct account between the City of Highland Park and myself, as shown by vouchers and orders received and paid.

T. H. SPENCER,  
 Treasurer.  
 E. H. PLUMMER,  
 M. L. BURDICK,  
 Auditing Committee.

**INAUGURAL ADDRESS OF HIS HONOR MAYOR BEEBE.**

Gentlemen of the City Council:—

The harmony and good feeling that predominated at the late city caucus and election, was to me an unfeigned pleasure and gratification so that I cheerfully meet you to-night, to enter upon and assume the duties imposed upon me at the call of our fellow-citizens, though, as I informed you all upon the evening of the nomination, I am sadly ignorant of the duties pertaining to any and all municipal legislation and government. I trust, however, that you and our good friends, the citizens, will not find me unwilling or tardy in acquiring the necessary knowledge, nor wanting in promptness and faithfulness in discharging the trust submitted to me. Depending largely upon your kind indulgence, aid, and assistance, I hope we may have a pleasant and successful administration of the city affairs before us.

I will again allude to the necessity of prompt attendance upon all meetings of the Council when possible. This duty we owe to each other (as it applies equally to us all), and is especially due to our friends who have entrusted the city affairs to us. We are not kept here by compulsion,—our very freedom to relinquish the duties whenever they become unpleasant or tedious, should engage us to a faithful, conscientious, and punctual attendance.

It appears from the financial statement submitted this evening that this important department continues in a satisfactory condition. The result of the two past years are about the same and will leave, when all the taxes for '73 are collected and paid in, some \$1,587.00 against \$1,452 in '72, remaining in the Treasury unexpended or unappropriated, viz:

Balance in hands of Treasurer, Ap'l 28, '73. \$ 545.85  
 Rec'd for taxes of '72..... 1,634.15  
**\$ 2,180.00**  
 Less, p'd outstanding orders, '72-3..... 727.31  
**Bal. to City Treasury, '72-3.....\$ 1,452.69**  
 Rec'd for licenses '73..... 90.58  
 " on acc't taxes '73..... 2,572.65  
**\$4,115.92**  
 Disbursements, 1873.....\$ 5,956.46  
 Outstanding orders..... 1,861.55  
 Cash in hands of Treas'r,..... 21.01  
**\$5,977.47 \$5,977.47**

The amount to be paid it appears is this \$1,861.55 outstanding orders, less \$21.01 in hands of the Treasurer, say; \$1,840.54—to pay which the remainder yet to be realized from taxes, say, \$3,427.35, which with amount already p'd \$2,572.65, makes the total from taxes \$6,000.00, and which leaves a credit balance as stated of \$1,587.81 for '73-4 against \$1,452.69 for '72-3 or \$135.12 in favor of the past year. The expenditures seem to have been wise and judicious, but the very short time the report has been before me makes it impossible to do more than present this short synopsis of it.

Permit me to remark and suggest the propriety, if feasible, of ending the fiscal year and publishing reports of same, say one month earlier than now, or on the last Monday in March of each year, that the incoming ad-