Annual Statement of the City Clerk.

HIGHLAND PARK, Ill., May 1, 1901.

To the Honorable Mayor and City Council of the City of Highland Park, Ill.:

Gentlemen:—Herewith I submit for your consideration the annual report of the City Clerk showing the receipts and disbursements of the city for all purposes for the fiscal year commencing May 1, 1900, and ending April 30, 1901, the bonded indebtedness of the city on the general and special assessment, bills due the city on water and other accounts and showing the financial condition of all funds and accounts, as well, as they appear on the books of the City Clerk on the first day of May, 1901:

RECEIPTS OF THE CITY DURING FISCAL YEAR.

GENERAL ACCOUNT.

By balance in city treasury May 1, 1900		$10,767 91
By cash from county collector, taxes of 1899	$7,4[illegible] 02	
By cash from town collector, taxes of 1899	10,9[illegible] 25	
		$18,919 27
" " city clerk on water rents	7,1[illegible] 45	
" " " " " permits	1[illegible] 50	
" " " " " water from hydrants	[illegible] 35	
" " " " " street sprinkling	[illegible] 00	
" " " " " plumbers' licenses	1[illegible] 00	
" " " " " insurance damage	[illegible] 00	
" " " " " Lauderback, High st	2[illegible] 00	
" " " " " overcharge freight	[illegible] 07	
Total water account	$7,8[illegible] 37	
By cash city clerk sewer licenses	1[illegible] 00	
" " " " permits	[illegible] 00	
" " " general licenses	[illegible] 00	
" " dog "	1[illegible] 00	
" " sand and gravel	[illegible] 10	
" " pound fees	[illegible] 00	
" " " sealer weights and measures	[illegible] 50	
" " " L. B. Hibbard, fines	[illegible] 00	
" " " H. L. Bowen, use of transit	[illegible] 00	
" " " sale of old plank	[illegible] 27	
" " " on repairs of sidewalk	[illegible] 15	
		$8,482 39
Paid city treasurer, Justice Holmes' fines	$ [illegible] 00	
" " " Justice Dooley's fines	[illegible] 35	
" " " sealer weights and measures	[illegible] 50	
City order returned unpaid (refused)	[illegible] 60	
		83 45
Cash interest on city deposits		352 09
" retained electric light bill	$ 1[illegible] 02	
Credit from engineering fund	1[illegible] 00	
" " H. D. and Vinton	4[illegible] 00	
" " Dean avenue water mains	2[illegible] 89	
" " special general expense	1[illegible] 00	
		986 91
Cash from sale of bonds		10,328 29
Total cash available during year		$49,920 31

Among the payments above enumerated, that of $[illegible]2.02 belongs to the water account, as it was necessary to deduct this amount from the electric light company's bill for street lighting during the month of September in order to secure payment of the company's bill for water. I have given the water fund credit for the same and transferred from the street lighting fund. The credit above for the Dean avenue water main is but a partial payment of the amount due the water fund, as the entire cost of putting in the mains on this street was paid by the general water fund and will be returned in due time. The amount borrowed from Highland, Dean and Vinton avenue was but temporary and has been returned.

DISBURSEMENTS ON GENERAL ACCOUNT.

STREET AND ALLEY FUND.

Amount paid for labor on street and bridge work	$1,1[illegible] 97	
" " " team work on street	3[illegible] 05	
" " " lumber on street and bridges	1,2[illegible] 95	
" " " nails " " "	[illegible] 44	
" " " tile and cement	[illegible] 97	
" " " use of horse foreman on street	1[illegible] 00	
" " " gravel on street work	[illegible] 21	
" " " cleaning sidewalks of snow	1[illegible] 70	
" " " city portion sidewalk extension	[illegible] 84	
" " " services of engineer	1[illegible] 81	
" " " sundries for "	[illegible] 68	
" " " typewriting for "	[illegible] 44	
" " " street mower	[illegible] 00	
" " " " " services	[illegible] 91	
" " " general repairing, tools, etc	[illegible] 60	
" " " repairs roller for street	[illegible] 25	
" " " damage to horse	[illegible] 00	
" " " advertising	[illegible] 70	
" " " use of bus	[illegible] 50	
" " " bridge signs	[illegible] 00	
" " " sundries	[illegible] 00	
		$3,607 02

STREET LIGHT FUND.

To Electric Light Co. for year	$2,9[illegible] 08	
Amount paid for oil street lamps	[illegible] 61	
" " police lighting lamps	1[illegible] 00	
" " for chimneys, etc	[illegible] 00	
" " for new wiring of city hall	[illegible] 16	
		$3,083 85

SEWER FUND.

To amount paid contractor Sheridan Road sewer	$ 1[illegible] 65	
" " " other sewer work	[illegible] 75	
" " tile, Central avenue and Green street	1[illegible] 64	
" " " other sources	[illegible] 10	
" " cover for catch basin	[illegible] 25	
" " brick sundry work	[illegible] 75	
" " labor, pay roll	1[illegible] 88	
" " use of transit	[illegible] 10	
" " J. B. Clow, sundries	[illegible] 84	
" " John Davis Co	[illegible] 03	
" " C. P. Sullivan	[illegible] 97	
		$498 96

FIRE DEPARTMENT FUND.

Amount paid chief fire marshal	$ [illegible] 92	
" " assistant fire marshal	[illegible] 92	
" " firemen on duty during year	[illegible] 00	
" " rent of space for hose cart	[illegible] 00	
" " 400 feet of new hose	[illegible] 00	
" " testing new hose	[illegible] 50	
" " lamps and sundry supplies	[illegible] 65	
" " handle for hose cart	[illegible] 00	
" " fire alarm whistle	[illegible] 00	
		$ 519 99

PRINTING AND STATIONARY FUND.

Amount paid ballots and publication election 1900	$ 44 83	
" " publications sidewalk and other ordinances	57 73	
" " typewriting work for mayor	15 00	
" " circulars board of health	3 75	
" " stationary clerk and council	41 19	
" " typewriting " "	28 31	
		$ 190 81

LIBRARY FUND.

Amount paid librarian	$ 120 00	
" " books	593 58	
" " insurance	10 00	
" " coal	67 53	
" " printing, etc	138 50	
" " shelving	68 00	
" " repairing	16 59	
" " Sheridan Road News-Letter	20 00	
		$ 1,034 20

SALARY OF OFFICERS' FUND.

Amount paid city clerk	$1,000 00	
" " city attorney	500 00	
" " city treasurer	450 00	
" " foreman of streets	775 00	
" " city marshal	775 00	
" " city police	600 00	
" " city police	600 00	
		$4,700 00

BOND AND INTEREST.

Amount paid on bonds falling due	$1,500 00	
" " on interest falling due	837 50	
		$2,337 50

GENERAL IMPROVEMENT FUND.

Amount paid Continental Bolt Co., bridge bolts	$136 67	
" " labor work	15 56	
" " street sign contract	748 50	
" " bridge lumber	1,008 76	
		$1,909 49

Continued on Supplement to SHERIDAN ROAD NEWS-LETTER.

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HIGHLAND, PARK, ILL.

Want Column.

Insertions in this column
30 words or less, one insertion 25
" " " " four .75
More than 30 words 5 cents.
All ads in this column must be paid in advance where advertiser has no regular account with this office

FOR SALE—Medium sized Refrigerator cheap. Call at T. E. PIERSON'S.

FOR SALE—Phaeton and Single Harness. Inquire of Dr. Lynch at Mrs. Hull's, 160 Laurel Ave.

FOR SALE—Pure bred fowls. Buff Wyandottes, Denison Strain, Cockerels and Pullets. Eggs for hatching, $1.50 per sitting of 15 Mrs. Fred L. Hill, Sheridan Road and Forest ave. 13 p 3m.

WANTED—A loan of $500 for six months or a year as the lender prefers. Address Box 4, NEWS-LETTER Office, Highland Park, Ill.

FOR RENT.—Two pleasant desirable rooms furnished or unfurnished on the east side. Address J. P., News-Letter Office.

HOUSEKEEPER WANTED; for small family, immediately. Address J. C. News-Letter Office.

MISS. A. L. KUIST GRADUATE NURSE
Residence 73 N. 2nd St. Phone 441.
..... Highland Park, Ill. .....

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Turpentine Linseed Oil Neatsfoot Oil
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