

HIGHWOOD

TO THE HONORABLE MAYOR AND CITY COUNCIL:—

E. A. Welch and family leave Monday on a visit to relatives near Omaha, Neb.

A. E. Fitzgerald leaves for California in about two weeks. He will move his family there later.

The C. and M. Electric received this week ten new passenger cars, made by the St. Louis Car Co., and shipped here on flat cars.

E. T. Mathews is erecting a commodious building in rear of his place of business to shelter automobiles.

The local agent of the American Express Co. reports that owing to the strike, there is nothing doing in his line.

The Schoenhofen Brewery Co. is building an addition to the "Hofbrau" restaurant to accommodate the rapidly increasing business of Alderman Henn.

Rumor says that the Pabst Brewing Co. has purchased the ground and building occupied respectively by David Morren and Alfred Smith, as saloons.

Mrs. A. J. Steensohn and sister, Mrs. Laura Olesen, leave next Saturday for New York, where they will sail for a two years' visit with relatives in Norway.

Governor Deussen has decided that Daniel Pease is entitled to the office of Police Magistrate of our city. Mr. Pease has received his commission, dated May 1st.

Sheridan Lodge, No. 662, I. O. O. F. celebrated the 86th anniversary of the founding of the order with a dance and supper, at their hall Wednesday evening, April 26th.

It is reported that John A. Burke, who was defeated for constable by two votes at the recent Township election, has decided to contest the election of John Devine. Mr. Devine has received no official notice as yet.

It was erroneously reported in this column last week that M. J. Hart sold his saloon business to M. C. Conrad. While it is true negotiations were under way, the deal was never consummated. Mr. Hart will continue in business at the old stand.

On the night of April 23rd, thieves entered the hen house of Mr. Garrity, on his farm one mile west of this City, and carried away about fifty of his best chickens. Everything points to the guilt of a man who left here the following morning and cannot now be located.

Gibb's Colts defeated the Waukegan Cubs on the drill grounds last Sunday afternoon, score 9 to 10, while both teams made many errors, the game was interesting from start to finish. The Colts took the lead in the first inning and held it until they went to bat in the last half of the ninth, when the score stood 9 to 9. The rest was easy. To-morrow, the Colts play a local aggregation who call themselves the "Neversweats".

Gentlemen—I herewith submit for your consideration the following statement showing the receipts and disbursements for the year ending May 1st, 1905, and the financial condition of the different funds on May 1st, 1905.

	Balance May 1st, 1904.		May 1st, 1904 to May 1st, 1905.		Balance May 1st, 1905.	
	Debit.	Credit.	Receipts.	Disbursements.	Debit.	Credit.
GENERAL FUND.						
Street and Alley.....		\$ 1,539.69	\$ 4,225.00	\$ 4,828.69		\$ 936.09
Printing and Stationery.....		173.62	125.00	168.44		130.18
Street Lighting.....	\$ 649.39		3,938.66	3,859.87	\$ 570.60	
General Sewerage.....		407.25	657.00	509.85		461.40
Salary—Officers.....	1,367.67		5,520.00	5,323.89	1,171.56	
Fire Department.....	111.14		429.22	452.45	134.37	
Miscellaneous.....		625.47	740.57	1,492.91	126.87	
Library.....		386.77	1,485.67	1,777.49		94.95
Bonds.....		100.00	2,000.00	2,100.00		
Interest.....		445.00	1,100.00	1,282.25		262.75
Water.....		4,326.97	10,825.51	11,495.74		3,656.74
Interest on Bank Deposits.....		775.12	1,801.99	1,000.00		1,577.11
General Improvement.....						
Tax Levy 1903.....		11,728.38	8,705.28	20,433.66		
" " 1904.....			13,470.13			13,470.13
Bridge Fund.....		1,151.29	525.00	1,676.29		
Total General Fund.....	2,128.20	21,659.56	55,549.12	56,491.53	2,003.40	20,592.35
SPECIAL FUND.						
Special General Expense.....	1,170.39		4,743.11	4,523.35	950.63	
Maintaining Paved Roads.....		33.71	1,000.00	780.74		252.97
Central Avenue W. M. Assessment 49..		200.09	108.50	336.00	27.41	
St. Johns Avenue Macadam 51..		768.53	961.40	656.00		1,073.93
" " " Brick Paving 52..		723.48	179.91	448.00		455.39
Vine Avenue Macadam (west) 57..		564.24	141.51	954.00	248.25	
Dean Avenue W. M. (north) 59..		197.25	68.59	265.84		
Central Avenue Sewer 59..		350.80	98.07	136.00		312.87
Cary Avenue W. M. 63..		561.82	483.72	430.00		615.54
Sheridan Road Paving (south) 64..		5,435.70	5,138.08	5,040.00		5,533.78
Outlet Sewer "E" 66..		204.92	177.99	224.00		158.91
Sheridan Road Paving (north) 67..		5,988.07	2,121.44	5,282.33		2,827.18
Lake Avenue Paving 70..		359.01	646.67	396.00		609.68
Central Avenue Paving (west) 72..		452.26	1,128.40	955.28		633.37
Park Avenue Paving 73..		818.98	2,279.09	991.30		2,106.77
St. Johns Avenue Paving (north) 74..		2,613.90	1,127.29	1,260.00		2,481.19
Elm and Linden Paving 75..		641.02	806.79	580.00		867.81
Hazel Avenue Paving 76..		3,019.70	708.40	1,003.13		2,724.97
Green Street W. M. 77..		257.44	94.55	190.00		161.99
Forest Avenue Paving 78..		1,625.51	2,310.50	2,321.25		1,614.76
Vine Avenue (Center) Paving 79..		1,978.89	797.57	938.67		1,837.79
Rice Street W. M. 80..		191.24	127.37	157.59		161.02
Lincoln Avenue W. M. 81..	77.25		271.76	295.18	100.67	
Dean Avenue W. M. 82..		333.36	119.88	240.00		213.24
First Street and Oakwood Avenue Paving 83..			6,467.66	971.18		5,496.48
Laurel Avenue W. M. 84..		326.26	69.92	203.01		193.17
Lincoln Avenue Paving 85..		375.88	770.97	570.00		576.85
High Street Paving 86..		575.32	2,775.55	716.46		2,574.41
Dale Avenue Paving 87..			3,256.85			3,256.85
Linden Avenue Paving 88..			6,338.89			6,338.89
McGovern, Hickory, Deerfield, and Laurel Sewer 89..			1,732.98			1,732.98
Broadway and Oak Street Macadam 90..			279.14			279.14
Sewer through Blocks 33, 34, 35 91..			1,824.88	203.35		1,621.53
McDaniels Avenue Water Main 92..			906.02			906.02
Sheridan Place Macadam 93..			884.50			884.50
Green Bay Road Macadam 94..			5,999.95			5,999.95
Vine Avenue (east) Rebate.....	67.93				67.93	
High Street W. M. ".....		23.43		33.43		
Oakwood Avenue W. M. ".....		373.83		373.83		
Linden Avenue Sewer ".....		24.90		24.90		
Highland Dean and V. ".....		396.45		396.45		
Lake Place Macadam 95..			605.35	102.40		502.95
Walnut, Laurel, Elm, and Second Macadam 96..			4,551.63			4,551.63
Roger Williams Avenue Water Main 97..			781.83	720.40		61.43
Green Bay Road, Vine Avenue, and First Street Sewer 98..			1,026.47	202.50		823.97
Sidewalk Warrant 75..			117.01	117.01		
Central Avenue Warrant 50..		625.00		625.00		
" " " " 54..		550.00		550.00		
Laurel Avenue and First Street Water Main 48..		104.32	1.68	106.00		
Sidewalk Warrant 78..			167.70	167.70		
" " " " 80..			90.55	90.55		
" " " " 81..			510.32	510.32		
" " " " 76..		155.25	68.35	223.60		
" " " " 77..		23.49		23.49		
" " " " 79..	179.81		196.45	16.64		
" " " " 83..		83.00	81.34	164.34		
" " " " 84..		8.90		8.90		
" " " " 85..		8.04		8.04		
Total Special Fund.....	\$ 1,495.38	\$30,973.99	\$ 65,094.67	\$35,524.26	\$ 1,394.89	\$60,443.91
Grand Total.....	3,623.50	52,633.55	120,643.79	92,015.79	3,398.29	81,036.26
				Balance on hand.....		\$77,637.97

JAMES C. DUFFY, City Treasurer.

Additional items on page 6