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# HIGHLAND PARK NEWS-LETTER

Volume 20

HIGHLAND PARK, ILLINOIS, APRIL 13, 1907

Number 15

## Supervisor's Statement

STATE OF ILLINOIS,  
LAKE COUNTY } ss.  
TOWN OF DEERFIELD.

The following is a full statement of the financial affairs of the said town of Deerfield prepared by A. Robertson, Supervisor of said Town, for the year ending the 26th day of March, 1907.

<b>FIRST</b> —Amount of balance on hand at close of last preceding year	\$ 305 62
<b>SECOND</b> —The amount of tax levied the preceding year for payment of town indebtedness and charges is.....	1800 00
<b>THIRD</b> —The amount collected and paid over to the present supervisor by the town collector, is.....	1307 02
The amount collected and paid over to the present supervisor by the town collector is, including back tax .....	706 38
<b>Total</b> .....	4119 02
Deduct amount of tax levied preceding year as aforesaid.....	1800 00
<b>Leaving total amount received</b> .....	2319 02
<b>FOURTH</b> —The amount paid out by present supervisor, and the account on which the same was paid including amount paid on town indebtedness, the nature thereof, the amount of such indebtedness, and amount paid, showing how much on principal and how much on interest account, is as follows:	
Amount paid out on account of * note to D. M. Erskine.....	700 00
Amount paid out on account of interest on above note.....	23 68
Amount paid out on account of note to D. M. Erskine .....	200 00
Amount paid out on account of interest on above note.....	12 00
Amount paid out on account of note to D. M. Erskine.....	100 00
Amount paid out on account of interest on above note.....	5 85
H. M. Prior, Salary Town Clerk, Supplies and Electric Exp.....	73 37
H. M. Prior, Assistant Assessor.....	79 50
W. F. Edwards, Thistle Commissioner	25 83
Frank Stupey, Highway Commissioner.....	82 50
Wm Witten Highway Commissioner	85 00
Geo. Hesler Highway Commissioner	87 50
Chas. Gastfield, Thistle Commissioner	43 80
L. M. Comstock Town Auditor .....	3 00
L. B. Hibbard " " .....	3 00
D. A. Holmes " " .....	3 00
E. S. Gail " " .....	1 50
A. Robertson " " .....	3 00
Legal Advisor, Election supplies....	12 39
J. N. Finney, Clerk of Election.....	3 00
O. W. Freberg " " .....	3 00

G. F. Conrad " " .....	3 00
J. J. Flanagan " " .....	3 00
A. J. Walsh " " .....	3 00
H. O. Huber " " .....	3 00
H. Erdman " " .....	3 00
C. F. Grant " " .....	3 00
F. W. Schumacher, Judge of Election	3 00
L. B. Hibbard " " .....	3 00
E. M. Laing " " .....	3 00
C. Gordon " " .....	etc. 7 00
F. Mutchler " " .....	3 00
C. W. Stoker " " .....	3 00
C. M. Schneider " " .....	3 00
A. Bock " " .....	3 00
Wm. Dooley " " .....	etc. 4 50
J. H. Sheahan officer of Election...	2 00
Fred Rudolph " " .....	2 00
E. A. Heustis " " .....	2 00
City of Highwood, voting place.....	5 00
City of Highland Park, voting place	5 00
John Nelson putting up booths.....	5 00
Geo. B. Cummings, supplies.....	1 40
Sheridan Road Publishing Company	
Printing.....	27 40
Fred Schaefer Assessor.....	346 50
T. M. Dooley, Assistant assessor....	183 00
A. Dorsey, Printing.....	7 50
A. Larsen, Salary and supplies.....	28 30
<b>Total amount paid out</b> .....	2216 57
<b>Leaving balance in hands of Supervisor</b> .....	102 45

\* The law does not require that this statement shall show to whom each item is paid, but only what account paid. Thus the total amount paid on any particular account may be given in one entry of "Amount Paid on Account of Town Officers' Compensation," for "Books, Blanks and Stationery," on "Bond No., Principal \$.; Interest \$.; Total \$., &c. It is proper and perhaps more satisfactory to give the names of the persons to whom paid, if not too numerous.

A. ROBERTSON, Supervisor.

Dated this 26th day of March, 1907.

## Treasurer's Statement

Statement of the Treasurer of Highway Commissioners of the Town of Deerfield, County of Lake, and State of Illinois, for the year ending March 26, 1907.

### RECEIPTS

March 28, 1906. Received of Thos. Dooley Town Collector. ....	\$ 208 271
Sept. 11, 1906. Received of Louis C. Price County Treasurer....	145 305
<b>Total receipts</b> .....	353 576

### DISBURSEMENTS

Anderson, Jr. J. surveying.....	32 50
Bown. C. road work.....	22 75
Borchardt, P. road work hauling gravel	31 50
Bresnahan, M. road work hauling gravel	20 25

Booth, J. road work hauling gravel.....	5 00
Brand Brothers, Guide signs.....	4 50
Chicago and Milwaukee Electric Railroad, 100 yard cinders.....	40 00
Chicago & Northwestern Railway, freight charges, crushed stone.....	105 98
Clavey, F. damages for right-of-way.....	25 00
Cummings, W. E. road work, hauling gravel.....	24 75
Dooley; Mary Public notices.....	1 00
Freir, H. damages for right-of-way.....	100 00
Gastfield, C. Road work.....	9 60
Garrity, D. road work, hauling gravel....	40 00
Gallagher J. road work, hauling gravel....	24 75
Green, T. road work hauling gravel.....	62 25
Hesler G. road work hauling gravel.....	97 10
Hesler G. Balance due from year 1905.....	641 54
Hesler G. commission 2 per cent of receipts	70 72
Hesler Jas. road work, hauling cinders....	20 40
Illinois Corrugated Metal Co. culvert pipe	30 00
Joliet Bridge and Iron Co. culvert pipe....	78 86
Kirtman A. road work, hauling gravel....	24 75
Lanig E. M. Concrete work, County Line bridge .....	553 45
Lindbloom O. hauling gravel .....	24 75
Lindstrom A. hauling gravel .....	36 00
Lockhart J. O. hauling gravel.....	43 25
Mooney Bros., hauling gravel.....	22 00
McNeil Chas. hauling gravel.....	10 00
North Shore Fuel and Supply Company, supplies .....	21 68
Nugent J. road work, hauling gravel.....	6 75
O'Conner R. road work, hauling gravel....	60 50
Rudolph J. scraping roads.....	9 00
Rudolph Fred, Justice, witness and Constable fees.....	58 15
Rafferty A. Expressing.....	4 50
Rogers M. road work, hauling gravel.....	2 50
Stuppy F. road work, hauling gravel.....	164 63
Stuppy J. road work, hauling gravel.....	10 00
Sheahan Jas. road work, hauling gravel	116 25
Sheahan John road work, hauling gravel	9 00
Sheahan D. P. road work, hauling gravel	49 50
Sweeney W. road work, hauling gravel..	33 75
Sheskie W. road work, hauling gravel....	31 50
Stipe S. damages for right-of-way.....	350 00
Thess J. road work, .....	2 25
Witten W. road work.....	37 50
Yager A. road work, hauling gravel.....	2 00
Yager W. road work, hauling gravel.....	9 00
Zahnle G. road work, hauling gravel.....	31 50

<b>Total disbursements</b> .....	3,219 11
Cash on hand.....	316 65
<b>Total</b> .....	3,535 76

GEORGE HESLER, Treasurer.

March 26, 1907.

We the undersigned members of the Board of Town Auditors, of the Town of Deerfield, County of Lake, State of Illinois, hereby certify that we have examined the accounts and above statement of the Treasurer of Highway Commissioners of said town, and find the same is correct, and there remains in said Treasurer's hands Three hundred and sixteen dollars and sixty-five cents (\$316.65)

A. ROBERTSON, Supervisor.

ERNEST S. GAIL.

LEWIS B. HIBBARD, J.P.

DAVID A. HOLMES.

ALBERT LARSON, Clerk.

Auditors.

Dated this 26th day of March, 1907.