

(Continued from preceding page)

Stationery and Supplies	500.00
Printing and Publications	300.00
Clerical Help	1,500.00
Dues to Municipal League and Chicago Regional Planning Association	100.00
Special Counsel	2,000.00
Miscellaneous Expenses in Litigation	2,000.00
Recodifying City Ordinances	5,000.00
Unclassified Expense	600.00
	\$70,355.00

DEPARTMENT OF ACCOUNTS AND FINANCE

For salaries and expenses in connection therewith:

City Treasurer	\$ 1,200.00
City Collector	3,600.00
Audits and Reports	1,200.00
New Record Books	300.00
License Books and Tags	400.00
Publications and Printing	800.00
Office Supplies	300.00
Clerical Help	6,280.00
Unclassified Expense	600.00
	\$14,680.00

DEPARTMENT OF PUBLIC HEALTH AND SAFETY

For salaries and expense in connection therewith:

Building Inspector	\$ 3,600.00
Assistant Building Inspector	2,280.00
Chief Fire Marshal	3,800.00
First Assistant Fire Marshal	2,800.00
Second Assistant Fire Marshal	2,220.00
Fireman No. 1	2,100.00
Fireman No. 2	2,100.00
Fireman No. 3	2,100.00
Fireman No. 4	2,040.00

Fireman No. 5	2,040.00
Fireman No. 6	1,980.00
Fireman No. 7	1,980.00
Fireman No. 8	1,980.00
Fireman No. 9	1,980.00
Chief Engineer at Water Works	3,380.00
First Assistant Engineer at Water Works	2,220.00
Second Assistant Engineer at Water Works	2,220.00
Third Assistant Engineer at Water Works	2,220.00
Filter Foreman	2,400.00
Superintendent of Sewer and Water Mains	2,850.00
Water Department Helper	1,920.00
Salary of Man in Charge of Incinerator	1,680.00
Moving Picture Censor Salary	1,260.00
Material for Revising City Plats	2,000.00
Miscellaneous Material and Supplies Building Department	150.00
Maintenance of Automobile, Building Department	300.00
Maintenance of Fire Trucks	500.00
Tires for Fire Trucks	250.00
Maintenance and Miscellaneous Supplies, Fire Equipment	1,500.00
Coal, Fire Station	300.00
Labor, Sewer Department	2,000.00
Material Sewer Department	2,000.00
Miscellaneous Supplies, Sewer Department	200.00
Coal for Pumping Station	5,000.00
Electric Current for Waterworks	15,000.00
Extra Help, Water Works, wages	1,200.00
Miscellaneous, Pumping Equipment, Repairs	1,000.00
Gasoline for Waterworks	500.00
Chemicals, Filtration Plant	1,000.00
Filter Repairs at Waterworks	500.00
Chlorine for Waterworks purification	350.00
Meters and Repairs, Water Department	5,000.00

Tools and Supplies, Water Department	1,000.00
Meter Pits, Labor and materials	3,500.00
Locating and repairing leaks, labor and material	1,200.00
New Fire Hydrants	500.00
Hydrant Maintenance and Repairs	600.00
Taps and Pipe Fittings	2,000.00
Miscellaneous Labor, Water Department	2,500.00
Washing Mains, labor	1,000.00
Labor and material making water plats	3,000.00
Valve Vaults, Valves and Valve Maintenance	2,000.00
Maintenance of Automobiles, Sewer and Water Department	900.00
Wages of Helpers at Incinerator	4,500.00
Coal for Incinerator	1,000.00
Tools and Supplies for Incinerator	200.00
Repairs to Incinerator, labor and material	500.00
Analysis Milk, Ice and Water	250.00
Mosquito Extermination, labor and material	300.00
Expenses Appeal Board and Zoning Committee	1,000.00
Unclassified Expense	200.00
	\$116,470.00

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

For salaries and expenses in connection therewith:

Foreman of Public Works	\$ 3,000.00
Chauffeur Street Department	2,040.00
Installation of Street Signs, Labor and material	4,000.00
Electric Current, Street Signs	150.00
Repairs and Maintenance of Bridges	5,000.00
Labor and material for upkeep of improved roads	85,000.00
Maintenance of Grader	500.00
Maintenance of Tractor	300.00

Maintenance of Sweeper	500.00
Maintenance of Automobiles	600.00
Tools and Equipment	400.00
Plowing Snow, labor	2,000.00
Sidewalk Stubs and Grades, labor and material	500.00
Miscellaneous Material and supplies	200.00
Unclassified Expense	300.00
	\$54,490.00

DEPARTMENT OF PUBLIC PROPERTY

For salaries and expenses in connection therewith:

General Street Lighting, electric current	\$15,000.00
Lighting business district, electric current	2,000.00
Current for sewer pumps	500.00
Lighting City Buildings and Red Lights	2,000.00
City Parks	200.00
Janitor's services, City Hall	1,200.00
City Buildings, maintenance and equipment	1,000.00
Moving Control for Business District Lights	2,000.00
Unclassified Expense	300.00
	\$ 24,200.00

MISCELLANEOUS APPROPRIATIONS LOCAL IMPROVEMENTS

To meet expenses of Board of Local Improvements:

Engineering expense and fees	\$ 25,000.00
Attorney fees and expenses	15,000.00
Spreading and Commissioners fees	15,000.00
Publications and Printing	2,000.00
Court Costs	1,000.00
Stationery and Supplies	1,000.00
Clerical Services	5,000.00
Collection Costs	40,000.00
Incidental Court Expense	1,000.00
Unclassified Expense	1,000.00
	\$106,000.00

COLLECTION OF TAXES

For payment of County Collector's fee for extension and Collection of taxes

	\$ 5,000.00
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ACQUISITION OF PERMANENT PROPERTY

For the purchase of new Police cars	\$ 2,300.00
For the purchase of vests for Police Department	200.00
For the purchase of new Automobile, Water Department	\$ 610.00
For the purchase of Inhalator, Fire Department	180.00
For the purchase of Tapping Machine, Water Department	500.00
For the purchase of Meter Tester	500.00
For the purchase of a Street Sweeper, Street Department	\$ 6,500.00
For the purchase of a Truck, Street Department	4,500.00
For the purchase of a Street Marking Machine, Street Department	165.00
For the purchase of a Tar Kettle, Street Department	200.00
For the purchase of a Fire Truck	\$ 12,500.00
For the purchase of Fire Hose	2,500.00
For the replacement of sanitary and storm sewers, labor and material	\$ 22,780.00
For the payment of a portion of the cost of widening and improving certain main thoroughfares	\$103,880.00
For providing a new site for a public library	\$ 75,000.00
For procuring a new City Hall Site and building a new City Hall	\$130,000.00
For the construction of new fire stations and equipping the same	\$ 55,000.00
For the purchase of a Municipal Yard and constructing buildings thereon	\$ 25,000.00
For repairing and replacing bridges, labor and materials	\$ 12,000.00
For the purchase of Garbage Collection Equipment	\$ 20,000.00

BONDED INDEBTEDNESS

For the Payment of Maturing Bonds

Bonds	\$ 15,000.00
Interest on Bonded Indebtedness	\$ 27,500.00

RAILROAD GRADE SEPARATION

Expenses incidental to providing railroad grade separation

	\$ 10,000.00
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PUBLIC BENEFITS

For payment of Public Benefits Assessed in Special Assessment proceedings against the City as its share of the cost of Local Improvements, principal and interest thereon

	\$ 14,000.00
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LIABILITY, FIRE AND AUTOMOBILE INSURANCE

Premium for liability, automobile and fire insurance

	\$ 3,000.00
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LIBRARY

To meet expenses of Public Library

	\$ 16,250.00
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SECTION 2: All unexpended balances of any item or items of any general expense appropriation made by this ordinance may be expended in making up any deficiency in any item or items in the same general appropriation and for the same general purpose or in a like appropriation made by this ordinance.

SECTION 3: All ordinances or parts of ordinances inconsistent herewith shall be and the same are hereby repealed.

SECTION 4: This ordinance shall be in force from and after its passage, approval and publication.

BENJAMIN F. LEWIS, Mayor

ATTEST:  
V. C. MUSSER,  
City Clerk  
Filed June 24th, 1929.  
Passed July 1st, 1929.  
Approved July 2nd, 1929.

**YOU ARE CORDIALLY INVITED TO ATTEND THE CEREMONIES AT THE LAYING OF THE CORNERSTONE OF OUR NEW EVANSTON STORE, WEDNESDAY, JULY 10 AT 10:30 A. M.**

*Sherman Avenue and Church Street*

**MARSHALL FIELD & COMPANY**