

## SYNDICATE MAY BID ON CITY HALL SITE

(Continued from Page 5)

to placing directing signs to aviators on the water tower was referred to the department of public affairs.

Walter A. Shaw was allowed a payment of \$771.57 for engineering services in connection with the grade separation.

The report of the building department for the month of September, 1929 was ordered placed on file.

The report of Windes and Marsh, engineers, on the matter of draining the pond on Lot 22, Block 81 was ordered placed on file.

Final adoption was voted on a resolution retaining Thomas E. Murphy as special counsel for the city of Highland Park to represent the said city in the making of certain local improvements.

Change orders No. 2 and No. 3 in connection with the plumbing and heating contracts on the Municipal Garage building were approved.

Property owner's petition for the division of special assessment levied against Lots 6, 7, and 8, Timmerman's subdivision for paving Green Bay road from Edgewood road to County Line road under Warrant No. 338, was accepted and that the corporation counsel was instructed to present said petition to the county court for approval.

### Estimates Approved

The following estimates were approved and vouchers were ordered issued in payment of the several amounts:

Joe. Cabonargi, general contract, new City Hall	\$13,500.00
Priester Construction Co., estimate No. 6, Division "A", improvements and betterments to water works	32,157.00
M. L. Bayard & Co., estimate No. 5, Division "B", improvements and betterments to water works	18,259.00
Henry Newgard & Co., estimate No. 1, Division "E", improvements and betterments to water works	2,081.00
Jerome A. Moss, estimate No. 4, division "I", improvements and betterments to water works	15,823.00

### (OFFICIAL PUBLICATION)

Report of the condition of North Shore Trust Company, located at Highland Park, State of Illinois, at the close of business on the 4th day of October, 1929, as made to the Auditor of Public Accounts of the State of Illinois, pursuant to law.

#### RESOURCES

1. Cash, Other Cash Resources and Due from Banks (1-2-3)	\$ 122,529.13
2. U. S. Government Investments (4)	25,000.00
3. Other Bonds and Securities (5)	209,831.32
4. Loans on Collateral Security (6a)	334,200.60
5. Other Loans (6b)	200,511.17
6. Loans on Real Estate (6c)	382,293.61
7. Overdrafts (7)	372.48
9. Banking House, Furniture and Fixtures (9)	131,629.93
12. Other Resources (12)	10,311.49
<b>Total Resources</b>	<b>\$1,416,979.73</b>

#### LIABILITIES

1. Capital Stock (1)	\$ 100,000.00
2. Surplus (2)	100,000.00
3. Undivided Profits (Net) (3)	41,973.38
4. Reserve Accounts (4)	9,875.17
5. Demand Deposits (5a)	747,571.39
6. Time Deposits (5b)	367,559.79
7. Due to Banks (5c)	50,000.00
<b>Total Liabilities</b>	<b>\$1,416,979.73</b>

I, W. M. DOOLEY, Vice-President and Cashier of the North Shore Trust Company, do solemnly swear that the above statement is true to the best of my knowledge and belief, and that the items and amounts shown above correspond with the items and amounts shown in the report made to the Auditor of Public Accounts, State of Illinois, pursuant to law.

W. M. DOOLEY,  
Vice President and Cashier  
State of Illinois, County of Lake, ss.  
Subscribed and sworn to before me this ninth day of October, 1929.  
LILLIAN E. WAHLMAN,  
Notary Public  
(SEAL)

PERFECTED MOVIEPHONE POLKA BROS. PERFECTED VITAPHONE

# Deerpath Theatre

LAKE FOREST

PHONE 321

FRI., SAT., OCT. 11 - 12  
Saturday Matinee at 2:00

TALKING-SINGING  
LAUGH RIOT  
The FOUR  
**MARX BROTHERS**  
Zeppo, Groucho, Chico & Harpo  
"The Cocoanuts"

SUNDAY, OCT. 13  
Continuous 2 to 11

'Speedway'  
with  
**William Haines**  
**Anita Page**  
**Ernest Torrence**  
**Karl Dane**  
in sound  
VITAPHONE ACTS — NEWS

MONDAY - TUESDAY  
OCT. 14 - 15



William Fox PRESENTS  
**BEHIND THAT CURTAIN**  
WITH  
**Warner Baxter**  
**Lois Moran**

A 100% TALKING PICTURE

All Singing!

WEDNESDAY - THURSDAY  
OCT. 16 - 17

WARNER BROS. PICTURE

# HONKY TONK

with  
**Sophie Tucker**  
The Last of the RED HOT MAMMAS



BROADWAY NIGHT

## HOSIERY SALE



Through a special purchase, we can offer these hosiery values — a limited number of pairs while they last.

\$1.95 Value Sheer Chiffon Hose ..... **\$1.69**

\$1.50 Value Sheer Chiffon and Service Hose..... **\$1.19**

Tune in on  
**WGN**  
Friday Night  
at 9:30  
for the  
**BILLIKEN HOUR**

## ELLANDEE SHOE SHOP

Walk-Over Shoes for Men and Women  
Billikens for Children

537 W. CENTRAL AVE. PHONE HIGHLAND PARK 2819