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**ANNOUNCEMENT**  
 During the months of JULY and AUGUST we will be  
**CLOSED** each SATURDAY at 12 o'clock (noon)  
 Get your orders in early for Saturday  
 morning deliveries.  
**John Gourley & Company**  
 Tel. No. 465 507 Elm Place Tel. No. 465  
**Edward Hines Lumber Co.**  
 First and Walnut Streets Tel. No. 3720

**ANNUAL APPROPRIATION BILL**

AN ORDINANCE MAKING APPROPRIATIONS FOR CORPORATE PURPOSES FOR THE FISCAL YEAR YEAR FROM MAY 1st, 1930, TO APRIL 30th, 1931.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HIGHLAND PARK, COUNTY OF LAKE AND STATE OF ILLINOIS:

SECTION 1: That the following sums, or as much thereof as may be authorized by law, be and the same are hereby appropriated for the corporate purposes for the fiscal year commencing May First, Nineteen Hundred Thirty (1930) and ending April Thirtieth, Nineteen Hundred Thirty-One (1931).

**DEPARTMENT OF PUBLIC AFFAIRS**  
 For salaries and expenses in connection therewith:

Mayor	\$ 600.00
Commissioners (four)	1,600.00
City Clerk	6,900.00
Corporation Counsel	2,400.00
Stenographer	1,980.00
Bookkeeper	2,500.00
Visiting Nurse	1,800.00
President, Board of Health	600.00
Marshal	3,300.00
Sergeant No. 1	2,400.00
Sergeant No. 2	2,400.00
Sergeant No. 3	2,400.00
Police Officer No. 1	2,220.00
Police Officer No. 2	2,160.00
Police Officer No. 3	2,220.00
Police Officer No. 4	2,160.00
Police Officer No. 5	2,160.00
Police Officer No. 6	2,220.00
Police Officer No. 7	2,160.00
Police Officer No. 8	2,160.00
Police Officer No. 9	2,100.00
Police Department Materials and Supplies	1,000.00
Wages, Special Police Officers	5,000.00
Maintenance of Automobiles and Motorcycles	1,500.00
Telephone Service	450.00
Miscellaneous Materials and Supplies, Board of Health	700.00
Maintenance of Automobile, Board of Health	250.00
Election Expenses	3,500.00
Fuel City Hall	1,500.00
Stationery and Supplies	500.00
Printing and Publications	400.00
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
<b>Total</b>	<b>\$ 73,540.00</b>

**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	450.00
Publications and Printing	800.00
Office Supplies	300.00
Clerical Help	5,000.00
Unclassified Expense	600.00
<b>Total</b>	<b>\$ 13,450.00</b>

**DEPARTMENT OF PUBLIC HEALTH AND SAFETY**  
 For salaries and expenses in connection therewith:

Building Inspector	\$ 3,600.00
Assistant Building Inspector	2,400.00
Chief Fire Marshal	3,300.00
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	2,100.00
Fireman No. 5	2,100.00
Fireman No. 6	2,040.00
Fireman No. 7	2,040.00
Fireman No. 8	2,040.00
Fireman No. 9	2,040.00
Fireman No. 10	1,980.00
Fireman No. 11	1,980.00
Chief Engineer at Water Works	3,300.00
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
Fourth Assistant Engineer at Water Works	2,100.00
Superintendent of Water Department	5,000.00
Superintendent of Sewer and Water Mains	2,850.00
Water Department Helper	1,980.00
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	250.00
Maintenance of Automobile, Building Department	300.00
Maintenance of Fire Trucks	800.00
Tires for Fire Trucks	450.00
Maintenance and Miscellaneous Supplies, Fire Equipment	1,000.00
Coal, Fire Station	300.00
Labor, Sewer Department	2,000.00
Material, Sewer Department	500.00
Miscellaneous Supplies, Sewer Department	200.00
Electric Current for Water Works	15,000.00
Extra Help, Water Works, wages	1,000.00
Miscellaneous Pumping Equipment	1,800.00
Repairs	500.00
Gasoline for Water Works	500.00
Chemicals, Filtration Plant	1,000.00
Filter Repairs at Water Works	500.00
Chlorine for Water Works Purification	300.00
Miscellaneous Material and Supplies Meters and Repairs, Water Department	500.00
Tools and Supplies, Water Department	5,000.00
Meter Pits, labor and material	1,000.00
Locating and Repairing Leaks, labor and material	3,500.00
New Fire Hydrants	1,200.00
Hydrant Maintenance and Repairs	500.00
Taps and Pipe Fittings	750.00
Miscellaneous Labor, Water Department	2,000.00
Washing Mains, labor	2,500.00
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	2,000.00
Wages of Helpers at Incinerator	1,000.00
Coal for Incinerator	1,000.00
Tools and Supplies for Incinerator	200.00
Burning Garbage	5,000.00
Analysis Milk, Ice and Water	500.00
Mosquito Extermination, labor and material	500.00
Expenses Appeal Board and Zoning Committee	500.00
Unclassified Expense	1,000.00
<b>Total</b>	<b>\$ 125,220.00</b>

**IN MODERN HOMES—**  
 the plumbing exemplifies the discernment and good taste of the home-owner. Equipment of the kind we install is a constant source of pride, comfort, convenience and satisfaction. We supply and install complete bathroom and other plumbing outfits for every type of home at moderate prices.

Miscellaneous Material and Supplies	200.00
Unclassified Expense	300.00
<b>Total</b>	<b>\$ 55,100.00</b>

**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	3,000.00
City Parks	2,000.00
Janitor's Services, City Hall	3,000.00
City Buildings, maintenance and equipment	2,000.00
Moving Control for Business District Lights	2,000.00
Miscellaneous Labor and Material, City Garage	1,000.00
Unclassified Expense	200.00
<b>Total</b>	<b>\$ 30,700.00</b>

**MISCELLANEOUS APPROPRIATIONS LOCAL IMPROVEMENTS**  
 To meet expenses of Board of Local Improvements:

Engineering expenses 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	5,500.00
Incidental Court Expense	1,000.00
Unclassified Expense	1,000.00
<b>Total</b>	<b>\$ 71,500.00</b>

**COLLECTION OF TAXES**  
 For payment of County Collector's fee for extension and collection of taxes \$ 5,500.00

**ACQUISITION OF PERMANENT PROPERTY**  
 For purchase of new Police Cars \$ 1,200.00  
 For purchase of new automobile, water department 600.00  
 For purchase of Meter Tester 400.00  
 For purchase of Truck, Street Department 4,500.00  
 For purchase of Automobile, Street Department 600.00  
 For purchase of Tar Kettle, Street Department 450.00  
 For purchase of Concrete Mixer, Street Department 500.00  
 For purchase of Fire Hose 600.00  
 For purchase of Snow Plows 1,200.00  
 For the construction of new Fire stations and equipping same 40,000.00  
 For the construction of a new Incinerator and equipping same 40,000.00  
 For purchase of Garbage Collection Equipment 20,000.00  
 For construction of a new City Hall 32,000.00  
 For repairing and replacing bridges 2,000.00  
 For the construction of Buildings at Municipal Yard 2,500.00  
 For the replacement of sanitary and and storm sewers, labor and material 19,900.00  
 For the payment of a portion of the cost of widening and improving a certain main thoroughfare 102,000.00

**BONDED INDEBTEDNESS**  
 For the Payment of Maturing Bonds \$ 20,000.00  
 Interest on Bonded Indebtedness 27,000.00

**RAILROAD GRADE SEPARATION**  
 Expenses incidental to providing railroad grade separation \$ 10,000.00

**CITY PLAN**  
 For the completion of a City Plan \$ 2,700.00

**EMERGENCY AND CONTINGENT**  
 To meet expenses of Emergencies and unforeseen contingencies not otherwise provided for \$ 2,500.00

**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 \$ 13,000.00

**LIABILITY, FIRE, AND AUTOMOBILE INSURANCE**  
 Premium for liability, automobile and fire insurance \$ 5,000.00

**LIBRARY**  
 To meet expenses of Public Library \$ 20,500.00  
 For the construction of a new Library Building and equipping the same 100,000.00

**WATER REVENUE BONDED INDEBTEDNESS**  
 For the payment of interest on Water Revenue Bonds \$ 40,400.00

SECTION 2: All unexpended balances on any item or items of any general expense appropriation made by this ordinance may be expended in making up any deficiency in any other 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 23rd, 1930.  
 Passed June 30th, 1930.  
 Approved June 30th, 1930.