

Town of West Deerfield Lake County, Illinois Statement of Cash Receipts and Disbursements Period from March 28, 1930, to March 31, 1931, inclusive.	
Particulars	EXHIBIT I Amount
TOWN FUND	
Cash balance, March 28, 1930	\$3,624.30
Add—Cash receipts from	
J. B. Morse, county treasurer	\$ 3,265.90
Election rent	48.00
	4,817.16
Total	\$ 8,441.46
Less—Cash Disbursements (Exhibit II)	8,330.53
Cash balance, March 31, 1931	\$ 5,110.93
LIBRARY FUND	
Cash receipts from	
J. B. Morse, county treasurer	\$ 3,245.90
Less—Cash disbursements To Library Board	3,265.90
ROAD AND BRIDGE FUNDS:	
Cash balance, March 28, 1930	\$11,562.87
Add—Cash receipts from	
J. B. Morse, county treasurer—Road and bridge	\$8,710.97
Gravel	33.23
Dog tax	600.00
Interest on bank balances	278.63
Refund on insurance	31.16
Thistle cutting	24.50
	9,678.39
Total	\$21,241.36
Less—Cash disbursements (Exhibit III)	6,730.55
Cash balance, March 31, 1931	14,510.81
TOTAL CASH IN BANKS,	
March 31, 1931	\$19,621.74
Town of West Deerfield Lake County, Illinois Statement of Cash Disbursements TOWN FUND Period from March 28, 1930 to March 31, 1931 inclusive.	
1930 Paid to—For	Amount
April	
2 William Flagie, one day as judge of election	\$ 6.00
2 George Beckman, judge, election	6.00
2 James O'Connor, judge, election	6.00
2 Laura Deitz, clerk, election	6.00
2 Mary Rarch, clerk, election	6.00
2 Wm. Stanger, clerk, election	6.00
2 Ed Bleimehl, rent of polling place	8.00
2 T. J. Duffy, judge, election	6.00
2 Wm. Steffes, judge, election	6.00
2 Edith Blaine, judge, election	6.00
2 Julia Peterson, clerk, election	6.00
2 Mrs. Hutchison, clerk, election	6.00
2 Loretta Willman, clerk, election	6.00
2 Joseph Fincuter, judge, election	6.00
2 Wm. R. Burns, judge, election	6.00
2 Wm. Snedon, judge, election	6.00
2 Anna Vaughan, clerk, election	6.00
2 Kate Gore, clerk, election	6.00
2 Virginia Draughan, clerk, election	6.00
2 Anderson Grocery Store, rent of polling place	8.00
2 Joseph Fincuter, returning toll books	3.00
2 Paul Pettengill Co., auditing books	15.00
2 James O'Connor, services	128.85
2 National Office Supply, check book for Library	10.00
May	
5 Archie Antes, town hall	8.00
5 Archie Antes, polling place sign	3.00
7 Archie Antes, cards and signs	3.75
3 Herman Frost, town account	8.00
7 Julia Peterson, town account	7.30
July	
17 Highland Park Press, publishing town report and elections	103.30
21 John Hegie, thistle commissioner	156.40
7 John Hegie, thistle commissioner	24.50
August	
7 Peter Leist, labor	28.00
7 Burdett, Smith & Co., Illinois statutes	15.00
September	
2 Public Service, light at Town Hall	5.05
2 Legal Advisor Pub. Co., supplies	3.14
2 Mercer Lumber Co., supplies	.37
2 Edward Selig, town account	645.00
2 Elmer Clavey, town account	754.05
2 T. J. Duffy, auditing, etc.	8.00
2 Ray Clavey, auditing, etc.	8.00
2 Julia Peterson, clerk services	82.70
2 James O'Connor, committee work services	30.00
January	
26 George Rockenback, insurance	3.00
March	
24 Legal Advisor, supplies	6.96
24 Mercer Lumber Co., coal	8.27
24 Public Service Co., service	4.94
24 Elmer L. Clavey, commissioner services	827.90
24 James O'Connor, committee work	200.00
24 Julia Peterson, town clerk services	89.05
24 Raymond Clavey, town auditing	8.00
24 P. J. Duffy, town auditing	8.00
Total disbursements, Town Fund, (Exhibit I)	\$3,330.53

EXHIBIT III Town of West Deerfield Lake County, Illinois Statement of Cash Disbursements ROAD AND BRIDGE FUNDS Period from March 28, 1930 to March 31, 1931 inclusive.	
1930 Paid to—For	Amount
April	
17 John Haggie, 33 days labor	\$ 198.00
17 James Mailfald, 31½ days labor	189.00
May	
28 Tuf Tread Corporation, road oil—stone and oil	537.78
28 C. M. & St. P. R.R., freight on	87.42
28 Maurice Miller, snowplowing	10.00
28 E. L. Vinyard, snowplowing	10.00
28 Otto Trute, 2 days with team	20.00
28 Ed. Herman, 1½ days labor with team	20.00
28 Central Hardware, two shovels	3.10
28 James Mailfald, 34 days labor	204.00
28 John Haggie, 34 days labor and black soil	210.75
28 J. R. Notz, damper for stove pipe	.50
28 Lake Co. Material Co., 260 sewer pipe	109.20
28 Deerfield Garage, repairs on grader	20.70
28 North Shore Material Co., 4 cars stone	175.74
28 Economy Oil Co., truck for tractor	56.47
28 A. W. Knaak Oil Co., gasoline	180.71
28 Aumstutz & Fay, surveying for drainage	94.00
28 Ravinia Nursery, evergreens and plants	86.90
28 John Haggie, 21½ days labor	129.00
June	
25 James Mailfald, 21½ days labor	129.00
August	
1 Maurice Miller, cutting weeds	38.25
1 W. A. Alexander Co., insurance	186.80
1 Fisher Fanwick Oil Co., gasoline	37.99
1 Deerfield Garage, repairs on truck	33.95
1 A. W. Knaak Oil Co., gasoline	61.46
21 James Mailfald, labor and repairs	157.50
2 Aumstutz & Fay, surveying on Sanders Road	140.00
2 Economy Oil Co., oil	35.55
2 Illinois State Assn., membership	10.00
2 American Steel & Wire, steel wire posts	125.73
28 C. M. & St. Paul R.R., freight on 4 cars stone	181.13
28 North Shore Material Co., 4 cars stone	155.25
28 James Mailfald, 23 days labor	145.00
September	
2 John Haggie, 22 days labor	110.00
October	
2 James Mailfald, 23 days labor	115.00
2 John Haggie, 23 days labor	115.00
2 Fisher Oil Co., gasoline	106.37
November	
3 Deerfield Garage, repairs	18.35
3 Maurice Miller, cutting weeds	20.00
3 Highway Construction Co., 7500 lbs. calcium chloride	150.00
3 North Shore Material Co., one car sand	10.50
3 H. Channon Co., supplies	15.00
3 John Haggie, 30 days labor	150.00
3 Fisher Oil Co., gasoline	45.39
3 James Mailfald, 30 days labor	150.00
3 Aumstutz & Fay, surveying Co., Line and Wilmot Road	135.00
20 Wm. H. Steffes, Dearborn Insurance Policy	62.30
20 C. M. & St. Paul R.R., freight	1.75
20 Aumstutz & Fay, surveying, Goldberg property	26.00
December	
5 Fisher Oil Co., gas and oil	47.07
11 James Mailfald, 29 days labor	145.00
11 John Haggie, 28 days labor	140.00
23 Aumstutz & Fay, surveying, Sanders Road	210.00
23 Economy Oil Co., oil	18.00
23 S. Rostial, repairs	4.50
23 Fisher Oil Co., gasoline	31.04
January	
8 John Haggie, 22 days labor	110.00
Carried forward	\$5,717.15
EXHIBIT III (Continued)	
Town of West Deerfield Lake County, Illinois Statement of Cash Disbursements ROAD AND BRIDGE FUNDS Period from March 28, 1930 to March 31, 1931 inclusive.	
1931 Paid to—For	Amount
Brought forward	
January	
8 James Mailfald, 22 days labor	110.00
8 Gordon Kress, 10 days labor	45.00
February	
6 John Haggie, labor	120.00
6 James Mailfald, labor	120.00
7 Fisher Oil Co., gas	35.00
7 Notz Hardware, tools	5.85
7 John Haggie, 24 days labor	120.00
7 James Mailfald, 24 days labor	120.00
7 Otto Trute, 4 days with team	48.00
7 Henry Tantle, 3 days labor	15.00
7 Ray Horenberger, 1 day with team	12.00
7 Morris Miller, 3 days with team	36.00
7 Virgil Haggie, 4 days labor	20.00
7 Ben Siljestrom, 2 days	14.00
7 Edw. Herman, 1 day with team	12.00
7 James Mailfald, 18 days labor	90.00
7 John Haggie, 18 days labor	90.00
Total disbursements, Road and Bridge Funds (Exhibit I)	\$6,730.55
The above is a correct audit of the Township's books made by us on March 24th, 1931.	
ELMER L. CLAVEY, Township Commissioner	
JAMES O'CONNOR, Township Supervisor	

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Highland Park Branch

HAROLD KNAPP, Mgr.
41 N. Sheridan Road
Phone 105

Attorney for the Club
J. A. MILLER,
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