

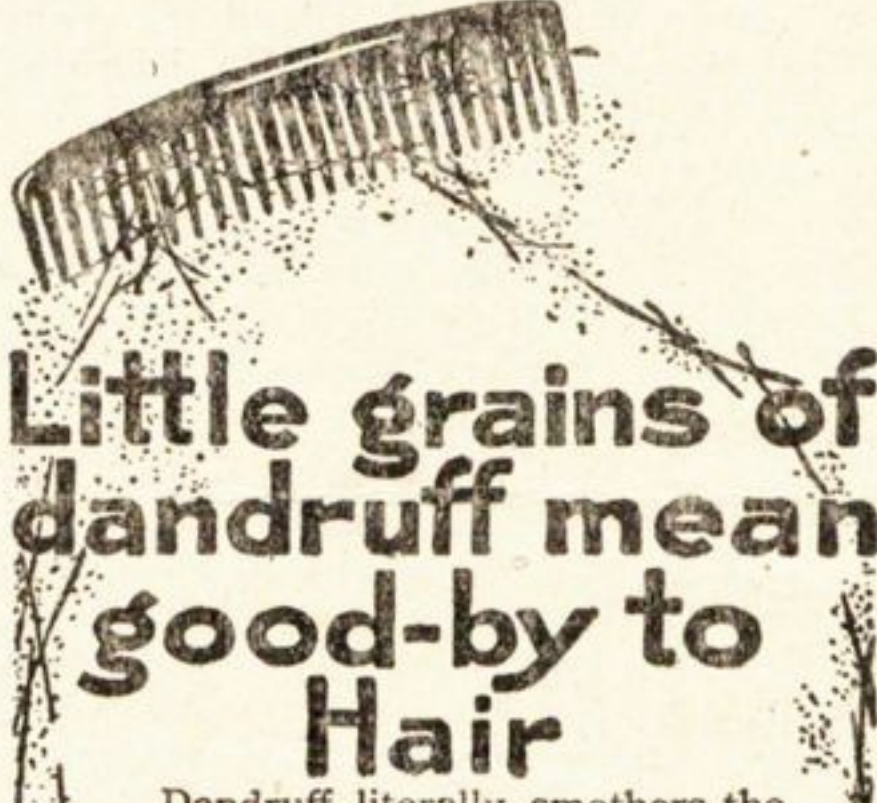
# MONTHLY BALANCE SHEET OF THE VILLAGE OF WINNETKA

AT THE CLOSE OF BUSINESS AUGUST 31st, 1919

ASSETS.		
	Current Year	Last Year
Cash—		
General	\$ 4,623.27	\$ 7,368.12
Electric	19,952.63	38,714.73
Water	4,811.65	1,859.73
Electric Depreciation	*408.02	266.72
Special Assessment	82,170.74	53,401.66
Petty Cash Fund	1,200.00	1,200.00
Water Depreciation	9,880.84	5,000.00
<b>Total Cash</b>	<b>\$112,984.57</b>	<b>\$107,810.96</b>
Accounts Receivable—		
Taxes	7,704.10	10,542.44
Special Assessment Rolls	552,609.27	438,333.96
Tax Certificates	5,704.97	6,537.71
County Collector	52,612.80	5,436.93
Due from Electricity Consumers	6,289.01	344.69
Due from Water Consumers	235.55	6,624.40
Due from Sundry Persons	6,886.51	
<b>Total Accounts Receivable</b>	<b>\$632,042.21</b>	<b>\$467,819.88</b>
Inventory of Coal at Plant	4,701.54	8,310.67
Bond Investment—Electric Fund	25,000.00	
Bond Investment—Elec. Dep'n Fund	58,864.00	52,529.39
<b>Total Current Assets</b>	<b>\$833,592.32</b>	<b>\$636,740.90</b>
LIABILITIES.		
Special Assessment Time Warrants	8,117.15	13,473.33
Special Assessment Bonds	555,100.00	484,800.00
Special Deposits	2,711.28	1,581.28
Current Surplus or Deficit—		
General Fund	7,256.06	22,953.68
Electric Fund	57,143.18	54,584.15
Water Fund	5,047.20	1,282.35
Electric Depreciation Fund	58,455.98	52,796.11
Water Depreciation Fund	9,880.84	5,000.00
Special Asst. Fund	129,880.63	
<b>Total Current Surplus</b>	<b>\$267,663.89</b>	<b>\$136,616.29</b>
<b>Total Current Liabilities</b>	<b>\$833,592.32</b>	<b>\$636,470.90</b>
GENERAL FUND—MONTHLY OPERATION		
Bal. in Fund at Beginning of Month	\$ 7,738.36	\$ 19,221.06
ADD Income for Month	6,650.95	13,209.41
<b>Total</b>	<b>\$ 14,389.31</b>	<b>\$ 32,430.47</b>
DEDUCT Expenditures—		
Public Affairs	1,150.61	3,140.58
General Office Expense	136.89	150.00
Health Department	1,205.94	1,114.52
Public Works	2,871.51	3,807.93
Police Department	1,368.98	1,082.88
Fire Department	399.32	180.88
<b>Total Expenditures</b>	<b>\$ 7,133.25</b>	<b>\$ 9,476.79</b>
<b>Balance in Fund at Close of Month</b>	<b>\$ 7,256.06</b>	<b>\$ 22,953.68</b>
ELECTRIC FUND—MONTHLY OPERATION		
Bal. in Fund at Beginning of Month	\$ 58,022.36	\$ 52,297.62
ADD Income for Month	6,695.68	6,285.61
<b>Total</b>	<b>\$ 64,718.04</b>	<b>\$ 58,583.23</b>
DEDUCT EXPENDITURES—		
Steam Generation	3,257.20	2,596.97
Electricity Generation	1,040.05	283.31
Distribution	465.67	432.41
Consumption	67.50	44.07
Commercial	75.75	58.68
General Expenses	575.23	413.91
<b>Total Operating</b>	<b>\$ 5,501.40</b>	<b>\$ 3,830.35</b>
Merchandise Purchased		
Construction and Betterments	2,073.46	168.73
Transfers to Other Funds		
<b>Total Expenditures</b>	<b>\$ 7,574.86</b>	<b>\$ 3,999.08</b>
<b>Balance in Fund at Close of Month</b>	<b>\$ 57,143.18</b>	<b>\$ 54,584.15</b>
ELECTRIC PRODUCTION AND COST		
K. W. H. Furnished Consumers for Lighting	40,067	32,781
K. W. H. Furnished Consumers for power	9,455	5,688
K. W. H. Furnished Water Department for power	48,821	47,298
K. W. H. Furnished Village for Street Lights	6,987	6,464
K. W. H. Used at Station	1,730	1,795
<b>Total Consumption</b>	<b>107,060</b>	<b>94,026</b>
K. W. H. Lost in Distribution	10,967	15,490
<b>Total Generation</b>	<b>108,027</b>	<b>109,516</b>
Operating Expenditures per K. W. H. generated*	.0430	.0331
Depreciation per K. W. H. generated	.0052	.0055
Loss in Distribution per K. W. H. generated	.0051	.0064
<b>Total Cost per K. W. H. sold</b>	<b>.0533</b>	<b>.0450</b>
*After deducting credit of \$425.15 for steam used for pumping.		
WATER FUND—MONTHLY OPERATION		
Bal. in Fund at Beginning of Month	\$ 7,640.32	\$ 4,743.23
ADD Income for Month	47.10	39.44
<b>Total</b>	<b>\$ 7,687.42</b>	<b>\$ 4,782.67</b>
DEDUCT Expenditures—		
Pumping Expense	1,959.36	2,707.64
Distribution	270.37	443.15
Commercial	83	1.21
General Expenses	307.26	264.80
<b>Total Operating</b>	<b>\$ 2,537.82</b>	<b>\$ 3,416.80</b>
Transferred to Sinking Fund		
Interest on Time Warrants		
<b>Total Operating and Fixed Charges</b>	<b>\$ 2,537.82</b>	<b>\$ 3,416.80</b>
Construction and Betterments	102.40	83.52
Transfer to Other Funds		
<b>Total Expenditures</b>	<b>\$ 2,640.22</b>	<b>\$ 3,500.32</b>
<b>Balance in Fund at Close of Month</b>	<b>\$ 5,047.20</b>	<b>\$ 1,282.35</b>
WATER PUMPED AND COST		
Winnetka Consumption (in 1000 gal.)		
Glencoe Consumption (in 1000 gal.)	18,570	16,369
Gross Point Consumption (in 1000 gal.)		
Fire Serv. Consumption (in 1000 gal.)		
<b>Total Consumption</b>	<b>18,570</b>	<b>16,369</b>
Loss in Distribution		
<b>Total Water Pumped</b>	<b>57,437</b>	<b>48,608</b>
Operating Expenditures (per 1000 gals. pumped)	.0442	.0703
Depreciation (per 1000 gals.) pumped		
Loss in Distribution (per 1000 gals.) pumped	.0037	.0042
<b>Total Cost (per 1000 gals.) sold</b>	<b>.0479</b>	<b>.0745</b>
FUEL CONSUMED		
1918—451 tons of coal at \$5.14 per ton	\$ 2,318.14	
1919—445 tons of coal at \$4.51 per ton		\$ 2,006.95
*These figures are "in the red."		

housing, sanitation, water supply, lighting streets, boulevards, parks, social centers, and other necessities for rapidly growing and congested centers—the requirement for scientific planning, expertly directed is imminent. Hardly a dozen big cities have made any real progress in planning, because they have failed to realize the fundamental value of scientific promotional effort. This book should be of the greatest utility to city planners, because it tells the story of success attained along these lines, that are interesting to the general public as well. The enthusiasm of the successful worker and the breezy journalistic style of the writer make his propaganda pleasant and informing. The natural tragic heritage will not be the saddling of the generations to come with the burden of paying for the war, but, as a noted economist has declared, with the burden of disease, of shattered man, and other vast economic losses. What of the city—the home of the majority of our citizens? The book bristles with new and interesting facts concerning Chicago that give it an artistic place in the sun, not only commercially but educationally. In the matter of publications it stands second to none and is prolific in book making and literary achievement. Musically it is the greatest educational center in the country and the output of musical instruments is enormous. Many full page pictures show views of the great cities of the world, and Chicago has its share. It was the home of the first steel structure, and the first sky scraper, and it is a matter of unique artistic interest to mention that the Field museum is the largest marble structure on earth. The writer is chary with adjectives, but cites a flock of interesting facts to make the story of the fourth city of world well worth reading and remembering.

Beat Out the Others.  
The world generally gives its admiration, not to the man who does what nobody else ever attempts to do, but to the man who does best what multitudes do well.—Macaulay.



**Little grains of dandruff mean good-bye to Hair**

Dandruff literally smothers the life out of the hair roots and eventually brings baldness. Wildroot is guaranteed to clean up dandruff and remove it—but it does more; it cleanses, softens and loosens the scalp and stimulates the hair to normal, healthy growth.

Wildroot Liquid Shampoo or Wildroot Shampoo Soap, used in connection with Wildroot Hair Tonic, will hasten the treatment.

**WILDROOT**  
THE GUARANTEED HAIR TONIC

For sale here under a money-back guarantee

**ADAMS' PHARMACY**

**HOYBURN**  
615 Davis St., Evanston  
Matinees 2 and 6 Evenings 7 & 11

Friday September 26  
Joseph Medill Patterson  
Editor Chicago Tribune,  
presents  
"A Little Brother of the Rich"  
A picturization of the novel and stage success of the same name

Saturday September 27  
"A Grain of Dust"  
Added Feature  
Another Judge Brown Story,  
"Shift the Gear, Freck"

COMING ATTRACTIONS  
**NAZIMOVA**  
in "THE BRAT"  
**MARY PICKFORD**  
in "The Hoodlum"  
Rex Beach's Great Story  
"The Girl From Outside"  
Maurice Tourneur's  
"WOMAN"  
Eugene O'Brien in "Sealed Hearts"  
Olive Thomas in "The Glorious Lady"

## The Cemetery Beautiful

PLANTED amidst nature's own beauty, man has created a beautiful park cemetery. The sunken gardens, the winding paths, and the imposing chapel makes this spot a vision of beauty. It is indeed a fitting final resting place for our beloved ones.

## MEMORIAL PARK CEMETERY and ANNEX

Gross Point Road and Harrison St., 1/2 Mile West of Evanston

We want you to visit this cemetery. You will find it interesting and attractive. You should reserve for yourself a family lot—all lots in Memorial Park are sold with full perpetual care guaranteed. Suitable easy payments—no interest. Don't miss this opportunity.

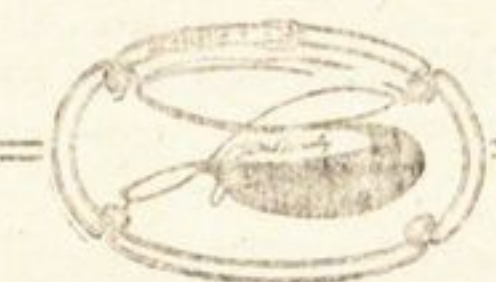
### YOU ARE INVITED

to call or write to the main office, 703 Marquette Bldg. and make appointment to have one of our representatives call for you in an automobile to take you to and from the cemetery. No obligation. Investigate NOW!

## Central Cemetery Company

703 Marquette Building, Dept C861 Chicago

Our perpetual care funds are on deposit with the Trust Department of the Central Trust of Illinois.



# Several Notable Used Pianos

We offer these exceptional pianos—desirable in every way. These instruments may be purchased at savings from one-third to one-half. Many have been put through our repair factory and entirely refinished. All worn parts have been replaced and each piano bears our guarantee.

- STEINWAY, upright, ebonized case, high polish, plain case, rich tone.
- STEINWAY, boudoir upright, ebonized case, polished or dull finish, splendid tone; a gem for a fastidious buyer.
- WASHBURN, walnut case, just refinished, like new, good playing condition.
- CONSERVATORY upright, refinished, ebony case, full size, fine condition.
- RICHMOND, mahogany upright, beautiful dark red case, fine condition.
- WILLARD, upright, mahogany, dark, rich red, like new.
- HALLET & DAVIS, upright, dark walnut, rebuilt and refinished, beautiful instrument.
- PACKARD, upright, dark mahogany, full size, excellent condition.
- STARR, upright, walnut, large size, A-1 condition, a splendid instrument.
- SHONINGER, upright, large size, art case, dark mahogany, entirely rebuilt and refinished, splendid bargain.
- BEHNING, upright, mahogany, refinished and rebuilt, like new.
- STEINWAY, style plain, dark red rosewood, high polish, large size, dainty design.
- STEINWAY, upright, dark red rosewood, polish or full finish, parlor size, tone rich.

Monthly Payments Everything Known in Music

## Lyon & Healy

Wabash Ave. at Jackson Phone Wabash 7900

Complimentary Concerts, daily, from 11 a. m. to 5 p. m.  
Lyon & Healy Hall, Ground Floor

## Solves Problems of Growth of Big Cities

The rambling growth of large cities, now growing larger in astonishing fashion, has become a serious problem that must be scientifically solved. The latest and most comprehensive solution for this situation is presented in the new book, "What of the City?" by Walter D. Moody, managing director of the Chicago Plan association, the best known expert in this line in the country. When it is understood that upwards of 250 cities in this country are groping after plans to meet immediate needs,

hensive solution for this situation is presented in the new book, "What of the City?" by Walter D. Moody, managing director of the Chicago Plan association, the best known expert in this line in the country. When it is understood that upwards of 250 cities in this country are groping after plans to meet immediate needs,

SCOTT JORDAN, Pres. and Treas. ESTABLISHED 1854 WILMOT WHITAKER, Assistant Sec'y

CADY M. JORDAN, Vice-Pres. and Sec'y  
**C. H. JORDAN & CO., Funeral Directors**  
Chapel at Each Establishment  
Complete Line of Funeral Furnishings  
612 Davis St., Evanston Phone Evanston 449  
164 N. MICHIGAN BLVD., CHICAGO 1522 E. 53rd STREET, HYDE PARK  
Phone Randolph 1346-1347 Phone Hyde Park 132