

COUNCIL MEETING

The next meeting of the Village Council will be held on Tuesday, November 4, at which time the Council will give further consideration to the street changes at the south end of Bertling Lane near Winnetka avenue.

NEW TRIER TRIMS U. H.

New Trier soccer players triumphed over University High yesterday afternoon at New Trier 2-1. It was the fourth league game played by the north shore boys and their second victory.

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MONTHLY BALANCE SHEET OF THE VILLAGE OF WINNETKA

AT THE CLOSE OF BUSINESS SEPTEMBER 30th, 1919

ASSETS.		Current Year	Last Year
Cash—			
General	2,240.54	\$ 6,146.53	\$ 2,240.54
Electric	13,826.86	34,826.86	34,826.16
Water	6,051.64	2,207.58	2,207.58
Electric Depreciation	408.02	266.72	266.72
Special Assessment	94,516.89	48,791.02	48,791.02
Petty Cash Fund	1,200.00	1,200.00	1,200.00
Water Depreciation	9,880.84	5,000.00	5,000.00
Total Cash		\$118,921.63	\$ 90,086.94
Accounts Receivable—			
Taxes	7,704.10	5,860.85	10,542.44
Special Assessment Rolls	535,860.85	397,561.10	397,561.10
Tax Certificates	5,704.97	5,704.97	5,704.97
County Collector	52,603.71	43,751.59	43,751.59
Due from Electricity Consumers	7,590.78	6,546.56	6,546.56
Due from Water Consumers	13,209.90	9,160.73	9,160.73
Due from Sundry Persons	5,423.38	5,930.24	5,930.24
Total Accounts Receivable		\$628,097.69	\$480,030.37
Inventory of Coal at Plant	5,818.12	10,562.01	10,562.01
Bond Investment—Electric Fund	25,000.00	25,000.00	25,000.00
Bond Investment—Elec. Depr'n Fund	58,864.00	52,529.39	52,529.39
Total Current Assets		\$836,701.44	\$635,708.71
LIABILITIES.			
Special Assessment Time Warrants	7,513.24	10,748.97	10,748.97
Special Assessment Bonds	589,800.00	483,000.00	483,000.00
Special Deposits	2,846.28	1,766.28	1,766.28
Current Surplus or Deficit—			
General Fund	4,134.62	12,465.86	12,465.86
Electric Fund	53,435.76	55,670.73	55,670.73
Water Fund	19,261.54	11,248.91	11,248.91
Electric Depreciation Fund	58,455.98	52,796.11	52,796.11
Water Depreciation Fund	9,880.84	5,000.00	5,000.00
Special Asst. Fund	91,373.18	2,892.45	2,892.45
Total Current Surplus		\$236,541.92	140,193.46
Total Current Liabilities		\$836,701.44	\$635,708.71
GENERAL FUND—MONTHLY OPERATION			
Bal. in Fund at Beginning of Month	7,256.06	22,953.68	22,953.68
ADD Income for Month	5,842.96	1,897.80	1,897.80
Total	\$ 13,099.02	\$ 24,851.48	\$ 24,851.48
DEDUCT EXPENDITURES—			
Public Affairs	1,216.58	1,146.04	1,146.04
General Office Expense	198.62	168.73	168.73
Health Department	1,122.72	1,153.61	1,153.61
Public Works	3,881.42	8,296.21	8,296.21
Police Department	1,356.67	1,037.20	1,037.20
Fire Department	1,188.39	583.77	583.77
Total Expenditures	\$ 8,964.40	\$ 12,385.62	\$ 12,385.62
Balance in Fund at Close of Month	\$ 4,134.62	\$ 12,465.86	\$ 12,465.86
ELECTRIC FUND—MONTHLY OPERATION			
Bal. in Fund at Beginning of Month	57,143.18	54,584.15	54,584.15
ADD Income for Month	8,041.55	6,048.50	6,048.50
Total	\$ 65,184.73	\$ 60,632.65	\$ 60,632.65
DEDUCT EXPENDITURES—			
Steam Generation	3,439.48	2,684.60	2,684.60
Electricity Generation	742.01	323.03	323.03
Distribution	755.21	389.30	389.30
Consumption	423.60	49.85	49.85
Commercial	44.34	43.15	43.15
General Expenses	506.95	767.21	767.21
Total Operating	\$ 5,911.59	\$ 4,257.14	\$ 4,257.14
Merchandise Purchased	82.75	82.75	82.75
Construction and Betterments	5,754.63	704.78	704.78
Transfers to Other Funds			
Total Expenditures	\$ 11,748.97	\$ 4,961.92	\$ 4,961.92
Balance in Fund at Close of Month	\$ 53,435.76	\$ 55,670.73	\$ 55,670.73
ELECTRIC PRODUCTION AND COST			
K. W. H. Furnished Consumers for lighting	54,192	45,575	45,575
K. W. H. Furnished Consumers for power	8,224	6,554	6,554
K. W. H. Furnished Water Department for power	44,116	37,179	37,179
K. W. H. Furnished Village for Street Lights	7,730	7,123	7,123
K. W. H. Used at Station	1,650	1,787	1,787
Total Consumption	115,912	98,218	98,218
K. W. H. Lost in Distribution	11,991	11,991	11,991
Total Generation	127,903	109,222	109,222
Operating Expenditures per K. W. H. generated*	.0437	.0375	.0375
Depreciation per K. W. H. generated	.0049	.0055	.0055
Loss in Distribution per K. W. H. generated	.0051	.0048	.0048
Total Cost per K. W. H. sold	.0537	.0478	.0478
*After deducting credit for \$311.77 for steam used for pumping.			
WATER FUND—MONTHLY OPERATION			
Bal. in Fund at Beginning of Month	5,047.20	1,282.35	1,282.35
ADD Income for Month	17,721.50	11,694.64	11,694.64
Total	\$ 22,768.70	\$ 12,976.99	\$ 12,976.99
DEDUCT EXPENDITURES—			
Pumping Expense	2,058.37	477.57	477.57
Distribution	491.32	427.17	427.17
Commercial	47.82	42.10	42.10
General Expenses	411.80	261.84	261.84
Total Operating	\$ 3,009.31	\$ 1,208.68	\$ 1,208.68
Transferred to Sinking Fund			
Interest on Time Warrants			
Total Operating and Fixed Charges	\$ 3,009.31	\$ 1,208.68	\$ 1,208.68
Construction and Betterments	97.85	97.85	97.85
Transfer to Other Funds	400.00	400.00	400.00
Total Expenditures	\$ 3,507.16	\$ 1,608.68	\$ 1,608.68
Balance in Fund at Close of Month	\$ 19,261.54	\$ 11,368.31	\$ 11,368.31
WATER PUMPED AND COST			
	Quart. End. Sept 30, 1919	Quart. End. Sept 30, 1918	
Winnetka Consumption (in 1000 gal.)	84,373	58,404	
Glencoe Consumption (in 1000 gal.)	63,792	40,742	
Gross Point Consumption (in 1000 gal.)			
Fire Serv. Consumption (in 1000 gal.)	546	45	
Total Consumption	148,711	99,192	
Loss in Distribution	11,175	21,113	
Total Water Pumped	159,886	120,305	
Operating Expenditures (per 1000 gals. pumped)	.0519	.0581	
Depreciation (per 1000 gals.) pumped	.0040	.0051	
Loss in Distribution (per 1000 gals.) pumped	.0041	.0135	
Total Cost (per 1000 gals.) sold	.0600	.0767	
FUEL CONSUMED			
1919—449 tons of coal at \$5.50 per ton	2,469.50		
1918—434 tons of coal at \$4.53 per ton		1,966.02	
*These figures are "in the red."			

INDOOR SEASON OPENS AT COMMUNITY HOUSE

Cubs Vanquish White Sox in Seven Inning Tilt By Late Rally; Giants Prove Too Much For Strong Red Lineup

The lid is off! It was pried off Wednesday evening at the Community House when the indoor baseball season opened with victories for the Cubs and Giants. The former beat the White Sox 13-10 in sevenanzas while the Giants went the full route to nose out the Reds 17-16.

The Cubs counted in the first inning but their opponents came right back and annexed three markers. The Cubs tied it up in the second and both sides pushed a run over in the third. Lucchesi lost control of the ball in the fourth and when the "pale horse" sent five men over the plate the game seemed to be "sewed up."

Kreger went to the box for the "Bears" in the fifth and allowed one run. In the sixth his team mates scored 4 runs and another brace of 4 in the seventh, the while he was holding Cazell's aggregation to a couple of goose eggs.

In the fifth inning Kassner landed on the ball so hard that it carried to the "movie coop" hitting a switch and putting the hall in darkness for several minutes. Besides that swat he annexed three additional hits. Lucchesi was next with 3 hits and Seigel, Kreger and V. Eckart contented themselves with 2 apiece. Cazell fanned eleven of the Cubs during the combat while only four of his team mates went along the "whiff" route.

Eckart, back stop for the Sox, also garnered four clouts. Wood, Eastman, Odh and Voltz are credited with a couple of hits each.

The second game was all in favor of the Giants for the first half the score was reversed for a moment, the ing 14-4. But in the eighth with a batch of errors coupled with a burst of vigor on the part of the Reds the score was reversed for a moment the count at the end of the first half of the inning being 15-14. But the Giants came back and forged ahead in their half and after the Reds again tied the game up in the ninth the Giants pushed a run over in their half and the game was theirs.

The game was a good one at all times. Charlie Dehmow held the pitching edge over Flossie Voltz and held the Reds easily until the big eighth when the afore-mentioned errors upset him for a moment. A big surprise was sprung in that big eighth when John Dethloff connected with the ball for a triple and a double. The surprise came in when it was thought that he wasn't able to see the ball let alone hit it. He sure made the Giants look sick for several minutes and undoubtedly the opposing hurlers will remember his ability in future games.

HANDLES STRIKE CASES

Justice Clark T. Northrup has been busy during the past few weeks attending to strikers' cases brought to Winnetka from Evanston where there have been disturbances and several arrests among the steel workers at the Mark Manufacturing company plant. There will be a hearing in some of the cases today.

SCOUT MOVIES TODAY

The Boy Scout picture for today is "The Praise Agent". Another episode of the Craig Kennedy serial and Prizma Pictures will be shown as extras.

A-1 TAXI SERVICE

DAY AND NIGHT

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