

VILLAGE OF NORTH BARRINGTON

MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF NORTH BARRINGTON, HELD ON APRIL 27,
1970, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:06 p.m. Present: Trustees Boynton, Carlson, Davis, Forrest and Saville,
President Caldwell and Clerk Davis

Absent: Trustee Huning

Also

Present: Village Treasurer, Harold Gerry
Gunnar Jensen, 502 Summit, Barrington
H. W. Carlson, 584 Brookside
B. Ypelaar, 585 Crooked Lane
Wilma Maxey, Hawthorne Woods
Ben Borkon, Joliet
James M. Ray, 590 Crooked Lane
Robert G. Cragg, 269 Brookside Road
James Evans, Barrington Press
E. R. Weaver, 631 West Border Lane
John Talbot, 229 North Highway 59
Albert L. Hall, Jr., 25 N. County Street, Waukegan
Roy E. Svacha, 581 Onondaga Drive

The Clerk called the roll and the President led in a brief meditation. Trustee Saville moved that minutes of the March 23, 1970 meeting be approved as prepared; seconded by Trustee Carlson and passed unanimously.

Meadow Wood Hills Subdivision - Trustee Forrest reported that with the assistance of Building and Zoning Officer Ray, and after determining the facts, circumstances and public interest pertaining to the proposed Meadow Wood Hills Subdivision, his committee proposed that the Plat be approved as recommended by the Plan Commission at the February Board meeting, and so moved; seconded by Trustee Saville and passed unanimously.

Messrs. Borkon and Hall thanked the Board for the courteous and thorough attention given to the petition.

Treasurer - Treasurer Gerry presented the Treasurer's report in two sections with balances as follows:

Part 1 - March 31, 1970 (end of fiscal year)

Corporate Fund - General	\$11,376.55
Indemnity Deposits	4,250.00
MFT Fund	9,146.70
Police Contribution Fund	105.73

Part 2 - April 27, 1970

Corporate Fund - General	13,086.64
Indemnity Deposits	4,750.00
MFT Fund	9,694.62
Police Contribution Fund	40.73

Trustee Boynton moved adoption of the reports as presented; seconded by Trustee Forrest.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Treasurer Gerry also presented reports on Summary of Revenue Receipts and of the Expenditures and Operating Budget for the fiscal year 4/1/69 to 3/31/70 and discussed items on each.

Trustee Forrest moved that Putta and Kelsey again be retained to audit village accounts; seconded by Trustee Boynton and approved unanimously.

Clerk - Clerk Davis presented a general voucher totaling \$1,845.42 for approval of payment from the corporate fund. Trustee Forrest moved to approve payment; seconded by Trustee Boynton.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Clerk Davis presented a voucher for \$807.98 of police department expenses for approval of payment from the corporate funds. Trustee Forrest moved to approve payment; seconded by Trustee Davis.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Police - Chief Roy Svacha presented the monthly statistical report for March. President Caldwell stated that Chief Svacha had recommended that Jack McGregor be reappointed a Special Police Officer. After discussion Trustee Boynton moved adoption of Resolution No. 312 reappointing Jack McGregor a Special Police Officer for two years; seconded by Trustee Saville.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Trustee Forrest asked that the Police and Road Departments look at the stop sign at Miller and Woodland Roads and consider relocating it either forward or back five feet in order to clarify whether it signals a stop at both or one of the roads. It was stated that it is not a village sign, but that an investigation will be made.

Roads - Superintendent Talbot reported that he and President Caldwell recently checked all village roads and had the village consulting engineers prepare a planned road maintenance schedule which he presented and described, including the use of MFT funds for specified road maintenance, together with previously budgeted amounts from the corporate fund for other road maintenance and repair, emergency patching, road signs and snow plowing. After discussion, Trustee Boynton moved that the program be approved and that Resolution No. 313 appropriating \$13,000.00 of MFT funds for road improvement and consulting fees during 1970 be adopted; seconded by Trustee Davis.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Bids for Police Station Wagon - President Caldwell publicly opened the sealed bids received in response to a published request for bids for a police station wagon. They were as follows:

Victor Ford of Wauconda	\$ 3180.00
Albert-Peters Chevrolet of Dundee	3146.29
Grant Motor Sales of Barrington	3366.75
Colby Motor Sales of Crystal Lake	3230.00

President Caldwell appointed Treasurer Gerry, Police Chief Svacha, and Police Officers Carlson and Jensen as an ad hoc committee to examine the bids and make a recommendation. They retired to another room to do so.

Building and Zoning - B&Z Officer Ray presented a report of activities to date for 1970 and discussed some of the work in progress.

Plan - Plan Commission Member Weaver reported that the village map (to cost \$150) is in the process of being prepared, and that difficulties are being experienced in developing a satisfactory electrical code. He recommended a definition of a golf course to be included in Ordinance 88. Trustee Forrest asked if the hearing for that amendment might not be scheduled at the same time as the flood plain ordinance proposal. President Caldwell didn't think a hearing would be required for the flood plain proposal but will check with Attorney Braithwaite concerning it. Trustee Forrest moved that the Village Attorney be asked to prepare a final draft of the flood plain ordinance, and if a hearing is required on the latter, that consideration be given to scheduling the hearings on the same evening. Trustee Davis seconded, and passed unanimously.

Mr. Weaver also reported that the next meeting of the Plan Commission is scheduled for May 5 at 8:00 p.m. at the home of Chairman Clarke.

Health and Sanitation - Dr. Olson sent a report via Trustee Saville. Waiver of set-back requirements on Lot 3 of Ruth Smith Subdivision to locate septic on a more level area of land instead of on the downhill side, which would drain into Honey Lake, was recommended by Dr. Olson. President Caldwell stated that Attorney Braithwaite has indicated that no public hearing is required for a variation by the Village Board of requirements of the health and sanitation ordinance as would

be the case if it were a zoning ordinance. This lot is large enough to permit more than one placement of the septic field, but the requested placement would be in the best interest of the health and sanitation of all concerned and for this reason Dr. Olson has recommended the proposed variation. Trustee Saville moved that Resolution No. 316 be adopted approving such variation; seconded by Trustee Davis and passed unanimously. Results are not yet available on several dye tests in progress in the village. Portions of the 1969 annual report of the Lake County Health Department were read.

Mosquito Abatement - Superintendent Cragg requested approval of a 1970 fogging program by Clarke Outdoor Spraying, Inc. to include eight foggings and light trap service estimated at \$3246.50. He said that the Village is not now named in Clarke's insurance policy but that it could be included for \$15.00; such insurance has been approved by Attorney Braithwaite and Superintendent Cragg recommended it. Trustee Forrest moved that the proposed truck-mounted fogging program, light trap service and insurance clause be approved and that the President be authorized to sign the necessary acceptance upon final approval of the form of contract by the Village Attorney. Seconded by Trustee Carlson.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Superintendent Cragg reported that he has tentatively arranged for John Clarke to show a 20- to 30-minute movie concerning mosquito abatement at 7:30 prior to the next Trustees' meeting - to which all interested citizens might be invited. President Caldwell said he expects to have a newsletter out before that time and could include an announcement of the movie in his newsletter and an announcement could also be included in the Biltmore column of the Courier-Review. The plan was approved.

COMMITTEES OF THE BOARD

Building, Health & Sanitation - Trustee Saville suggested that the village publish a request for bids for a lift station to drain the area around Eton Drive and Oxford Road. Trustee Davis moved that bids be secured on the proposed lift station in accordance with the specifications developed by Trustee Saville as presented at the March meeting; Trustee Boynton seconded and passed unanimously.

In connection with the proposed pond ordinance, which had been reviewed by some village officers prior to the meeting, it had been suggested that some provision for maintenance, a time limit of nine months on validity of permit, and provision for availability for fire fighting should be included. Also penalty and severability clauses should be included. President Caldwell and Trustee Saville agreed to prepare a proposal from which the Village Attorney would be asked to prepare a final draft for approval at the next meeting.

Parks and Auxiliary Services - President Caldwell thanked Trustee Boynton for having served as temporary chairman of the Parks and Auxiliary Services Trustee Committee and appointed Trustee Carlson as Chairman.

Superintendent of Parks Woodhull has recommended that the village purchase a used tractor. Trustee Boynton moved that such purchase be authorized in an amount not to exceed \$800.00. Trustee Carlson seconded.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Superintendent Woodhull proposes to store the tractor on his property under a tarp. Public liability and property damage claims would be covered by existing village insurance at no extra cost.

Report from Committee Evaluating Police Station Wagon Bids - Police Chief Svacha said that the committee recommended awarding the contract to Grant Motor Sales of Barrington. Trustee Forrest moved that \$3366.75 be approved for the purchase of a 1970 Plymouth Police Station Wagon from Grant Motor Sales of Barrington since their bid met all specifications whereas the others were deficient in one or more respects such as less than specified horsepower, absence of limited slip differential or air conditioning, as well as being based on a larger model than another bid on the same make. Trustee Davis seconded.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: One

The President declared the motion carried.

Planning and Zoning - Trustee Forrest reported that activity on the proposed Fox Valley Freeway has been delayed until after state priorities are re-evaluated. He moved adoption of Resolution No. 315, regarding the route for the proposed Fox Valley Freeway; seconded by Trustee Davis.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: One

The President declared the motion carried.

Finance and Law - President Caldwell reported that two more leads for a possible insurance package have been found; Trustee Huning will check them.

Flynn Creek Annexation - at the present time a court appearance, which was scheduled for April 23, was continued to June 4, 1970 to allow the village attorney to present a motion based on the deposition taken from the Village Clerk of the Village of Lake Barrington.

There has been no further action on the Schmid or McGowan cases.

As requested by the Board at the last meeting, Attorney Braithwaite has taken steps to proceed with defense of the C. Ives Waldo and Northern Trust Company suit. A date has been set for the plaintiff's deposition, and permission has been granted to have engineers or other representatives of the village enter the property to make additional percolation tests. A report is expected prior to the next meeting.

The Plan Commission had recommended annexation of two island properties: Cherry Hills subdivision and the property at 566 Miller Road. With the understanding that the owners will be duly notified before any action is taken, Trustee Forrest moved that the Village Attorney be requested to prepare an Ordinance annexing Lot 6 in Cherry Hills Subdivision and the remaining portion of the property at 566 Miller Road, with a view to its being adopted at the May meeting; seconded by Trustee Carlson and passed unanimously.

President Caldwell reported that the Barrington Area Council of Governments was legally constituted on April 25, with six villages joining. Lake Barrington has declined membership at this time, but has participated in the steering committee and in preparing the comprehensive plan and it is hoped that they will join at a later date. Names of the officers and committee chairmen were announced. President Caldwell named Trustee Forrest as Alternate Representative for North Barrington. Trustee Boynton moved approval of the appointment of Trustee Forrest as Alternate Representative to the Barrington Area Council of Governments; seconded by Trustee Davis.

By roll: Ayes: Trustees Boynton, Carlson, Davis and Saville
Nays: None
Absent: Trustee Huning
Not voting: Trustee Forrest

The President declared the motion carried.

President Caldwell reported that established fees for non-voting members of the BACOG was set at \$10.00 -- these are governmental organizations other than villages. At the organization meeting an annual budget of \$20,000 had been adopted, with initial assessments for \$3500 with which to begin preparation of a comprehensive plan and for \$500 for administrative expenses, totaling \$4000. North Barrington's pro rata share would be \$400. Trustee Boynton moved approval of payment of \$400 to the Barrington Area Council of Governments; seconded by Trustee Saville.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

At the BACOG organization meeting the League of Women Voters made an appeal for \$1,100 with which to present Phase II of the Barton-Aschman Report at a public meeting in the Barrington High School on June 3. It was felt that this report is of great importance to all residents and if the information is not widely distributed much of its value will be lost. Trustee Forrest moved that a payment

of \$75.00 be made to the League of Women Voters June Three Meeting Fund in furtherance of the work of the Barrington Area Council of Governments; seconded by Trustee Saville.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville
Nays: None
Absent: Trustee Huning

The President declared the motion carried.

Also at the BACOG organization meeting were representatives of the Barrington Library District. The Library Board would like to expand the district to include substantially the area comprised by the BACOG and asked for opportunities to explain their position. It was agreed that President Caldwell should extend an invitation to the Library Board of Barrington to present their plans and answer questions within a fifteen minute period at the May meeting.

OLD BUSINESS

Trustee Carlson reported that there are six former elected officials and twelve former committee chairmen or officers who might be considered eligible for plaques of appreciation. After discussion, Trustee Carlson was asked to plan the presentation for the June meeting.

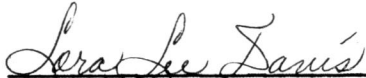
President Caldwell said he would not be in town on the regular meeting dates in May or June. Other dates were considered. Trustee Boynton moved adoption of Resolution No. 311 changing regular meeting dates to May 18 and June 8, 1970; seconded by Trustee Forrest and passed unanimously.

ANNOUNCEMENTS

There will be a meeting for village presidents and associates on Thursday, April 30, at 8:00 p.m. in the Knights of Columbus Hall concerning the hospital steering committee.

Board members were invited to dedication ceremonies at Harper Junior College on Sunday, May 3.

At 11:02 Trustee Davis moved that the meeting be adjourned; seconded by Trustee Carlson and passed unanimously.


Lora Lee Davis, Village Clerk

VILLAGE OF NORTH BARRINGTON, ILLINOIS
TREASURER'S REPORT - APRIL 27, 1970.

PART 1

	CORPORATE FUND <u>GENERAL</u>	INDEMNITY <u>DEPOSITS</u>	MOTOR FUEL <u>TAX FUND</u>	POLICE CONTRIBUTION <u>FUND</u>
BALANCE IN BANK ACCOUNTS - MARCH 23, 1970	\$ 13,601.03	\$ 4,250.00	\$ 2,021.17	\$ 40.73
ADD Receipts Deposited 3/24/70 to 3/31/70:				
Village Clerk's Petty Cash Fund	\$ 30.00			
Motor Vehicle License Fees	23.50			
Misc. Receipts	2.00			
Contributions Received				\$ 65.00
Allotment of M.F.T.Funds for Feb. 1970			\$ 638.52	
Collection of U.S.Treas.Bills 3/26/70 Maturity (Cost)			6,883.11	
Interest on U.S.Treas.Bills 3/26/70 Maturity			116.89	
TOTAL	<u>\$ 55.50</u>	<u>-o-</u>	<u>\$ 7,638.52</u>	<u>\$ 65.00</u>
TOTAL BANK FUNDS BEFORE DISBURSEMENTS	<u>\$ 13,656.53</u>	<u>\$ 4,250.00</u>	<u>\$ 9,659.69</u>	<u>\$ 105.73</u>
DEDUCT DISBURSEMENTS 3/24/70 to 3/31/70:				
Expense Vouchers	\$ 6,242.62		\$ 512.99	
Purchase of \$9,000.00 U.S.Treas.Bills				
Due 6/30/70 at cost			\$ 8,878.15	
TOTAL	<u>\$ 6,242.62</u>	<u>-o-</u>	<u>\$ 9,391.14</u>	<u>-o-</u>
BALANCE IN BANK ACCOUNTS - MARCH 31, 1970	\$ 7,413.91	\$ 4,250.00	\$ 268.55	\$ 105.73
ADD U.S.Treas.Bills in Safekeeping - At Cost				
\$9,000.00 of 6/30/70 Maturity			\$ 8,878.15	
\$4,000.00 of 4/23/70 Maturity	\$ 3,962.64			
TOTAL CASH AND SECURITIES - MARCH 31, 1970	<u>\$ 11,376.55</u>	<u>\$ 4,250.00</u>	<u>\$ 9,146.70</u>	<u>\$ 105.73</u>

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFIED CORRECT:

Harold Gerry
Harold Gerry - Village Treasurer

SUBSCRIBED & SWORN TO BEFORE ME THIS 27th DAY OF APRIL 1970

Rara Schwartz
Rara Schwartz - Notary Public
County of Cook, State of Illinois

VILLAGE OF NORTH B. JINGTON, ILLINOIS
TREASURER'S REPORT - APRIL 27, 1970.

PART 2.

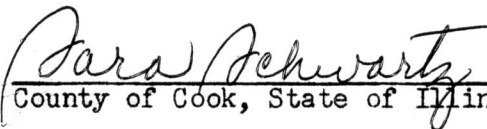
	CORPORATE FUND GENERAL	INDEMNITY DEPOSITS	MOTOR FUEL TAX FUND	POLICE CONTRIBUTION FUND
BALANCE IN BANK ACCOUNTS - MARCH 31, 1970	\$ 7,413.91	\$ 4,250.00	\$ 268.55	\$ 105.73
ADD Receipts Deposited 4/1/70 to 4/27/70:				
Sales Tax - Dec.1969	\$ 252.51			
State Income Tax - March 1970	722.75			
Building Permit Fees	780.00			
Police Fines	131.32			
Vehicle License	3.50			
Collection of U.S.Treas.Bills 4/23/70 (Cost)	3,962.64			
Interest on U.S.Treas.Bills 4/23/70	37.36			
Road Indemnity Deposits (2)		\$ 500.00		
Contribution				\$ 10.00
Allotment M.F.T.Funds - March 1970			\$ 547.92	
TOTAL	<u>\$ 5,890.08</u>	<u>\$ 500.00</u>	<u>\$ 547.92</u>	<u>\$ 10.00</u>
TOTAL BANK FUNDS BEFORE DISBURSEMENTS	<u>\$ 13,303.99</u>	<u>\$ 475.00</u>	<u>\$ 816.47</u>	<u>\$ 115.73</u>
DEDUCT DISBURSEMENTS 4/1/70 to 4/27/70:				
Expense Vouchers	<u>\$ 217.35</u>	<u>--</u>	<u>--</u>	<u>\$ 75.00</u>
BALANCE IN BANK ACCOUNTS - APRIL 27, 1970	<u>\$ 13,086.64</u>	<u>\$ 475.00</u>	<u>\$ 816.47</u>	<u>\$ 40.73</u>
ADD U.S.Treas.Bills in Safe Keeping - At Cost				
\$9,000.00 of 6/30/70 Maturity			<u>8,878.15</u>	
TOTAL CASH AND SECURITIES - APRIL 27, 1970	<u><u>\$ 13,086.64</u></u>	<u><u>\$ 4,750.00</u></u>	<u><u>\$ 9,694.62</u></u>	<u><u>\$ 40.73</u></u>

CERTIFIED CORRECT:


Harold Gerry - Village Treasurer

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SUBSCRIBED & SWORN TO BEFORE ME THIS 27th DAY OF APRIL 1970

 Sara Schwartz - Notary Public
County of Cook, State of Illinois

VILLAGE OF NORTH BARRINGTON, ILLINOIS

SUMMARY OF REVENUE RECEIPTS

FISCAL YEARS ENDED MARCH 31, 1970 & MARCH 31, 1969

	<u>MARCH 31,</u> <u>1970</u>	<u>MARCH 31,</u> <u>1969</u>
Village Corporate Tax	\$ 28,740.17	\$ 22,683.51
Road & Bridge Tax	2,878.00	2,758.98
Municipal Sales Tax	2,242.61	2,178.74
State Income Tax	3,122.44	-o-
Permit Fees	3,261.00	4,915.00
Fines Collected	2,201.08	1,152.48
Vehicle License Fees	1,908.00	1,655.50
Interest Income on U.S.Treas.Bills	249.67	216.45
Liquor License	500.00	150.00
Sale of Bird Houses	120.00	-o-
Police Services	108.00	83.00
Zoning Appeals Fees	240.00	150.00
Fees on Vacation of Part of Road	-o-	150.00
Recovered on Damage to Village Property	-o-	237.50
Misc. Receipts	71.32	47.00
	<u>\$ 45,642.29</u>	<u>\$ 36,378.16</u>

VILLAGE OF NORTH BARRINGTON

TO: TREASURER HAROLD GERRY:

Please pay attached bills as listed below which are obligations of the Village of North Barrington that were approved for payment by the Village Board of Trustees at its meeting on April 27, 1970 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Barr. Area Dev. Council	3/25/70	Plan	BADC Reports	\$ 45.00
2.	James M. Ray	4/24/70	Bldg.	Bldg. & Zoning Office expenses	27.50
3.	District 4 Comm. Consolidated School	4/7/70		Building use 5/ 26/69 to 12/22/69	158.00
4.	Copy Systems	3/30/70	Clerk	Copypaper	87.50
5.	Lora Lee Davis	4/27/70	Clerk	Salary and office space Shelving for office	125.00 15.73
6.	"			Postage	12.00
7.	Barton Stationers	4/1/70	Clerk	Office supplies	31.91
8.	Granite Leasing	4/27/70	Clerk	Rental of copy machine	21.77
9.	The Barrington Press	3/23/70 4/10/70	B/A Police	Legal notice publication - Durkee Publish request for bids-sta.wagon	19.20 7.20
10.	Lloyd's Service	4/17/70 3/31/70	Roads Police	Publish Ord. 14.2 -veh. weights Gasoline	12.20 55.82
11.	Price Gas	3/31/70	Police	Gasoline	6.00
12.	King, Robin, Gale & P.	3/21/70	Legal	Disbursements Balance of 3/21/70 invoice	306.38 275.00
13.	Norm Schuldt	3/23/70 4/15/70	Roads Roads	Snowplowing, sand & salt Snowplowing	179.00 243.75
14.	Liberty Asphalt	-	Roads	Road materials	56.00
15.	Commonwealth Edison Town of Cuba	4/1/70	Roads	Street light	4.86
16.	Road and Bridge Fund	4/7/70	Roads	Road work and cold patching	115.60
17.	Robert H. Freking	4/1/70	Roads	Consultation and advice	40.00
18.					
19.					

Total \$ 1,845.42
4/27/70 (Date)

APPROVED: E. F. Caldwell
President

I certify that the attached invoices as listed above and approved by the President were duly passed for payment by the Board of Trustees of the Village of North Barrington.

Lora Lee Davis Village Clerk

4/27/70 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER HAROLD GERRY:

ease pay attached bills as listed below which are obligations of the Village of North Barrington that were approved for payment by the Village Board of Trustees at its meeting on April 27, 1970 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Frank E. Fenner		Police	Police Service & Reimb.	\$ 105.04
2.	John K. McGregor		Police	Police Service	111.00
3.	Thomas J. Truax		Police	Police Service & Reimb.	42.50
4.	Harry W. Carlson		Police	Police Service	52.50
5.	Gunnar Jensen		Police	Police Service	207.50
6.	Jack W. McGregor		Police	Police Service & Reimb.	30.85
7.	Elaine D. Carlson		Police	Service	57.00
8.	Helen M. Wileman		Police	Service	71.00
9.	Roy E. Svacha		Police	Salary, Patr. Func. & Reimb.	130.59
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.				GRAND TOTAL	\$ 807.98

APPROVED:

E. J. Caldwell
President

(Date)

I certify that the attached invoices as listed above and approved by the President were duly passed for payment by the Board of Trustees of the Village of North Barrington.

Sara L. Davis

Village Clerk

(Date)

VILLAGE OF NORTH BARRINGTON

POST OFFICE | BARRINGTON, ILLINOIS

TRUSTEES

J. A. CUTLER
N. FORREST
D. T. KRUMLINDE
E. J. LAFFERTY
F. R. SCHUNK
A. E. URICK

DEPARTMENT OF POLICE

April 24, 1970

To: L. L. Davis, Village Clerk

From: Roy E. Svacha, Chief of Police

Please pay the following:

Frank E. Fenner - Police Officer #4		
Police Service for March 1970	\$ 98.50	
Reimbursement for photographic		
supplies and services	6.54	\$ 105.04
John K. McGregor - Police Officer #7 (Sgt.)		
Police Service for March 1970		111.00
Thomas J. Truax - Police Officer #11		
Police Service for March 1970	37.50	
Reimbursement for ammunition	5.00	42.50
Harry W. Carlson - Police Officer #12		
Police Service for March 1970		52.50
Gunnar Jensen - Police Officer #16		
Police Service for March 1970		207.50
Jack W. McGregor - Special Police Officer #SP4		
Police Service for March 1970	29.00	
Reimbursement for uniform cleaning	1.85	30.85
Elaine D. Carlson - Telephone Clerk		
Service for March 1970		57.00
Helen M. Wileman - Telephone Clerk		
Service for March 1970		71.00

Continued on Page 2

To: L. L. Davis, Village Clerk

April 24, 1970

Roy E. Svacha - Chief of Police

Salary \$ 41.66

Patrol Functions for March 1970 76.50

Reimbursements - Telephone Extension(Mar) 0.84

Allied Radio-Supplies 7.21

Community-Supplies 1.08

Electricity

Reading this date 4/20/70 3820 KWH

Last Reading 3/16/70 3690

130 KWH

130 KWH @ \$0.02536/KWH

3.30 \$ 130.59

GRAND TOTAL

\$ 807.98

VILLAGE OF NORTH BARRINGTON

TO: TREASURER HAROLD GERRY:

Please pay attached bills as listed below which are obligations of the Village of North Barrington that were approved for payment by the Village Board of Trustees at its meeting on April 27, 1970 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Mrs. James Shaver, Treasurer			Please mark check:	\$ 75.00
2.	League of Women Voters			For June 3 Public Meeting.	
	232 Donlea Road				
3.	Barrington, Illinois 60010			Phase II of Barton-Aschmann Report to be presented	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					

APPROVED: E. F. Caldwell
President

4-27-70 (Date)

I certify that the attached invoices as listed above and approved by the President were duly passed for payment by the Board of Trustees of the Village of North Barrington.

Lara Le Davis Village Clerk

4-27-70 (Date)