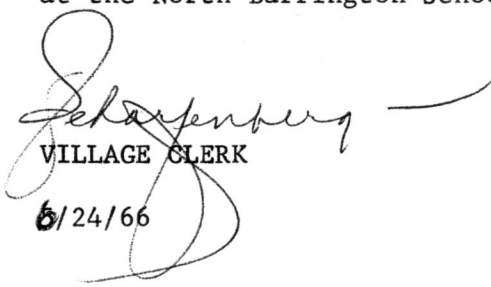


VILLAGE OF NORTH BARRINGTON

RE: BOARD OF TRUSTEES MEETING - MAY 23, 1966

BOARD OF TRUSTEES:

The May 23, 1966 Board of Trustees Meeting, which was adjourned because of the storm and loss of electric power at the North Barrington School, will reconvene at 8:00 P.M. - May 31, 1966 at the North Barrington School.


VILLAGE CLERK

6/24/66

V I L L A G E O F N O R T H B A R R I N G T O N

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 May 23, 1966 (Date).

	VENDOR-PAYEE	INVOICE DATE/NBR	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Barrington Courier Review		Clerk	Legal Notice - Ord. 10.1	\$ 6.00
2.	Community Consol. School Dist #4		Clerk	School rental - 4/25/66	10.20
3.	Commonwealth Edison Co.		Roads	Street Light	5.06
4.	Frontier Enterprise		Clerk	Legal Notice Ord. 10.1	6.00
5.	Illinois Bell Telephone Co.		Clerk	May Toll Service - April	7.02 10.15
6.	Illinois Bell Telephone Co.		Roads	May Toll Service - April	1.57 1:57
7.	Lloyd's Service Station		Police	Gasoline	13.48
8.	Meyer & Wenthe Inc.		Clerk	Repair of Corporate Seal	3.50
9.	Grayce Scharfenberg		Clerk	Reim. Petty Cash - Postage	10.00
10.	Grayce Scharfenberg		Clerk	Salary	50.00
11.	Visual Score Card Co.		Clerk	Multilith Work	11.30
12.	County Collector - Waukegan		Parks	Lot 5 - Block 3 Taxes - Village property	29.28
13.	Barrington Courier Review		MFT	Publ. - Invitation to Bid	15.20
14.	R.H. Freking, Cuba Twp Hwy Comm.		Roads	Patching - cold mix	221.60
15.	Frontier Enterprise		MFT	Publ. - Invitation to Bid	18.00
16.	Liberty Asphalt		Roads	Road Repairs	138.80
17.	Norm Schuldt		Roads	Road Gravel - Border Lane	146.79
18.					
19.					
20.					705.52

APPROVED: _____

President

5/23/66

(DATE)

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.

5/23/66

(DATE)

V I L L A G E O F N O R T H B A R R I N G T O N

TO: Treasurer ~~XXXXXXXXXX~~ **Harold Gerry**
G

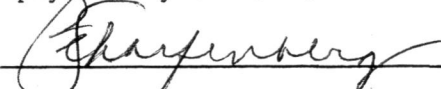
Please pay attached bills as listed below which are obligations of the Village of North Barrington that were approved for payment by the Village Board of Trustees at its meeting on May 23, 1966 (Date).

	VENDOR-PAYEE	INVOICE DATE/NBR	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Hobi Company, Flushing, N.Y.		Police	10 - Safety Vaults @ \$7.95	\$ 79.50
2.	Noyes Animal Hospital		Police	Dog boarded (stray)P	10.00
3.	Jerry's Gun Shop		Police	Supplies & Equipment as listed	193.69
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APPROVED: 
President

5-31-66 (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.



5-31-66 (DATE)

V I L L A G E O F N O R T H B A R R I N G T O N

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 May 23, 1966 (Date).

VENDOR-PAYEE		INVOICE DATE/NBR	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Northeastern Illinois Planning Commission				\$ 50. ⁰⁰
2.					
3.					
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APPROVED: _____

President

5/23/66

(DATE)

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.

5/23/66

(DATE)

ANNUAL APPROPRIATION BILL

ORDINANCE No. 72

An ordinance making appropriations for the corporate purposes of the Village of North Barrington, Illinois, for the fiscal year commencing on the First day of April A. D. 1966, and ending on the 31st day of March A. D. 1967.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES of Village of North Barrington, Illinois.

Section 1. That the following sums, or so much thereof as may be authorized by law, be and the same are hereby appropriated for the corporate purposes of the Village of North Barrington, Illinois, to defray all necessary expenses and liabilities of said Village of North Barrington, as herein after specified, for the fiscal year commencing on the 1st day of April A. D. 1966, and ending on the 31st day of March A. D. 1967, to-wit:

For interest on bonded indebtedness	\$	
For payment of maturing bonds	\$	
For sinking fund to pay bonded indebtedness	\$	
For Hospital fund	\$	
For maintenance of Public Library	\$	
For Streets and Highways	\$	
Highways, Roads, Culverts and Abutments:		
Maintenance & construction, signs & markers, engr'g & consult.	\$	30,500
Snow Removal	\$	1,500
Engineering Studies	\$	1,000
For Fire Department	\$	
Publications, supplies & miscellaneous expense	\$	70
For: Civil Defense	\$	100
For Police Department	\$	
Equipment, uniforms, repairs to equipment, sub-contracted services, auto operating expense and miscellaneous	\$	7,225
For Sanitation Health & Sanitation -	\$	
Inspection, engineering and consultation services, publications, and miscellaneous expense	\$	100
For Public Parks Public Parks:	\$	
Tree disease, surveys and removals; weed & grass cutting and miscellaneous expense	\$	1,100

For salaries of City Officers

Village Clerk
For Village office
and miscell

For legal expenses

Village Atty
Other law

For Build

For elec

For

7

¹City or Village. Board
²City Council or Board
³Strike out the designation.

ANNUAL APPROPRIATION BILL
OF

For the Year A. D. 19.....
