MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON MAY 27, 1968, AT THE NORTH BARRINGTON SCHOOL.

8:15 P.M. PRESENT: Trustees Davis, Forrest, Jablonski, Krumlinde and Schulke

President Anderson - Clerk G. Scharfenberg

ABSENT: Trustee Cutler

ALSO

PRESENT: H. Gerry

Treasurer

R. E. Svacha

Chief of Police

Milton Schwartz

Building Officer

VISITOR: Mrs. Elaine Carlson - League of Women Voters

REPORTER: Mrs. C. Sharpe - Barrington Courier Review

Trustee Schulke moved that the minutes of the April 22 meeting be approved - seconded by Trustee Jablonski and passed unanimously.

OFFICERS' REPORTS

TREASURER: Treasurer Gerry reported balances on May 27, 1968 as follows:

Corporate Fund: Cash and Securities - \$8,477.17

Vehicle Licenses - 1,439.00

Motor Fuel Tax Fund - 9,207.11

Police Contribution Fund - 369.26

Trustee Forrest moved to accept the Treasurer's report - seconded by Trustee Davis &-

By roll call vote: AYES: Trustees Davis, Forrest, Jablonski, Krumlinde and Schulke.

NAYS: None

ABSENT: Trustee Cutler

The President declared the motion carried.

Treasurer Gerry requested Board appointment of Certified Public Accountants to make the audit. After discussion Trustee Schulke moved to appoint Putta and Kelsey to audit the records for the last fiscal year - seconded by Trustee Krumlinde and passed unanimously.

VILLAGE CLERK: The clerk presented invoices for approval as follows:

From the Corporate Fund - \$3,559.59 From the MFT Fund - 1,729.05

PAYABLE FROM THE CORPORATE FUND:

Trustee Schulke -

Trustee Fo Trustee Sc AYES: Tr an NAYS: No ABSENT: Tr	ring general miscellaneous expenses orrest moved approval - seconded by chulke. By roll call vote: custees Davis, Forrest, Jablonski, Krumlinde, ad Schulke. one. custee Cutler. dent declared the motion carried.	\$2,299.54
Afiter disc seconded b AYES: Tr	for service - March and April, 1968 sussion Trustee Schulke moved to approve - y Trustee Davis. By roll call vote: sustees Davis, Forrest, Jablonski, Krumlinde, ad Schulke.	424.00
	rustee Cutler.	
	ent declared the motion carried.	
After disc seconded b AYES: Tr an NAYS: No ABSENT: Tr	linois Planning Commission membership ussion Trustee Forrest moved approval - by Trustee Krumlinde. By roll call vote: ustees Davis, Forrest, Jablonski, Krumlinde, and Schulke.	50.00
Liberty Asphalt part is ch Pending se Forrest mo Seconded b AYES: Tr an NAYS: No	Products Co. in amount \$1,590.05 - of which targeable to MFT and the balance to Corporate. Exparate bills from Liberty Asphalt - Trustee exped to approve payment of the corporate amount - by Trustee Davis. By roll call vote - custees Davis, Forrest, Jablonski, Krumlinde ed Schulke.	786.05
TOTAL INVOICES	CHARGEABLE TO CORPORATE FUND	\$3,559.59
,		=========
PAYABLE FROM MOTOR F	UEL TAX FUND:	
	Products Co part of invoice for \$1,590.05	\$ 804.45
Miscellaneous e	expenditures chargeable to MFT	924.60
TOTAL INVOICES	CHARGEABLE TO MOTOR FUEL TAX FUND	\$1,729.05
	moved to approve payments from the Fund in amount \$1,729.05 - seconded by	

By roll call vote:

AYES: Trustees Davis, Forrest, Jablonski, Krumlinde and Schulke

NAYS: None

ABSENT: Trustee Cutler.

The President declared the motion carried.

<u>POLICE:</u> Chief R. E. Svacha reported incidents and complaints processed as follows:

No.	INCIDENTS
5	Prowlers and/or suspicious cars
4	Auto accidents.
3	Disturbing the peace - disorderly conduct.
4	Burglary in progress
1	Burglary with malicious damage.
4	Fires
2	Breaking and entering
3	Fallen power wires and/or trees on roadways.
1	Stolen car.
3	Windows broken by bullets or BB's (7 windows.)
1	Illegal shooting or hunting.
1	Defacing private property.
1	Bicycle stolen.
1	Low flying aircraft (helicopter.)
1	Vicious dog.
1	Badly hurt dog
1	Lost dog.
1	Road washout.

HEALTH OFFICER: In the absence of Dr. T. J. Olson the President reported that the problem at Biltmore and Oxford has been corrected. A neighbor telephoned and volunteered the information that the improvements have been tremendously satisfactory and extended gratitude to the Village officials responsible for following to see that correction was made.

Trustee Forrest discussed the condition of the creeks and suggested that the Boy Scouts be contacted relative to removing debris as was done last year. The board discussed the conditions and possible pollution, and the periodical tests which have been supervised by the Health Officer. The President advised that both the Health Officer and Building Officer have had the waters tested - as recently as two weeks. This point will be pursued to assure there will be no hazard from pollution to the Boy Scouts in the event they undertake a program to remove debris from the creeks.

Building Officer Milton Schwartz advised he has the Lake County Health Officers on notice that the lift station of the Zurich Heights area on Signal Hill Road has backed up and literally emptied into the adjoining field, which the surrounding area will not tolerate.

<u>ROADS:</u> In the absence of Supt. of Roads C.M.Newgent, the president reported that executed Invitation to Bidders has been given to the Consulting Engineers. Also, some cold patching has already been done.

BUILDING OFFICER: Mr. Milton Schwartz reported there are a number of plans in process. Also, a number of septic questions are being reviewed. Mr. Schwartz advised he is now checking back into the records to tie up all unfinished details on plans and construction which occurred before he took office, and a more comprehensive report will be made at subsequent board meetings.

PARKS & AUXILIARY SERVICES: The President advised the Little League is interested in using the ball park this year.

MOSQUITO CONTROL: Some larvaciding has been done by helicopter recently.

PLAN COMMISSION: President Anderson read letter, dated May 23, 1968, from Mr. R. E. Johnson, Chairman, Plan Commission, outlining the facts and findings of the Plan Commission which resulted in denial of Mr. Kenneth V. Schmid's petition for development of his property. After discussion, Trustee Forrest moved that the Plan Commission's recommendation for denial of Mr. Schmid's petition be accepted - seconded by Trustee Schulke -

AYES: Trustees Davis, Forrest, Krumlinde and Schulke

NAYS: None

ABSENT: Trustee Cutler

ABSTAINED: Trustee Jablonski

The President declared the motion carried.

The board commended the Plan Commission for the detailed work in handling the matter, which allowed the board to have adequate facts upon which to base its decision. Building Officer Milton Schwartz requested that he be supplied with pre-advice and information on any action of the Plan Commission which would affect his operation and his contact with the Board.

BOARD OF APPEALS: The President read letter from Mr. E. C. Gross, Chairman, Board of Appeals, recommending denial of petition of Mr. Warren Nass for zoning variation. After discussion it was recommended that the matter be referred back to the Board of Appeals for more information.

The President read letter from Mr. E. C. Gross recommending denial of petition of Mr. T. R. Seger for zoning variation. After discussion it was recommended that the matter be referred back to the Board of Appeals for more information.

TRUSTEES COMMITTEES

FINANCE AND LAW: Trustee Schulke read proposed Annual Appropriation Ordinance No. 93 for the fiscal year from April 1, 1968 through March 31, 1969, totaling \$68,300. After discussion Trustee Jablonski moved adoption of Ordinance No. 93 - seconded by Trustee Schulke -

By roll call vote: AYES: Trustees Davis, Forrest, Jablonski, Krumlinde and

Schulke.

NAYS: None

ABSENT: Trustee Cutler.

The President declared the motion carried.

The President submitted the annual departmental budget of \$55,080. After discussion Trustee Krumlinde moved to approve the budget in amount \$55,080 - seconded by Trustee Davis -

By roll call vote: AYES - Trustees Davis, Forrest, Jablonski, Krumlinde and Schulke.

NAYS - None ABSENT - Trustee Cutler

The President declared the motion carried.

The President submitted for payment, bill from Snyder, Clarke, Dalziel, Holmquist and Johnson in amount \$2,505.40, for services on the Landwer case.

After discussion Trustee Forrest moved to approve part payment of \$1,200 this year - the balance to be paid next year. Seconded by Trustee Krumlinde -

By roll call vote: AYES - Trustees Davis, Forrest, Jablonski, Krumlinde and Schulke.

NAYS - None ABSENT - Trustee Cutler

The President declared the motion carried.

POLICE, FIRE & PUBLIC SAFETY: No report.

The President reported an order for traffic control signs has been placed in an amount of approximately \$1,000.00.

<u>PLANNING AND ZONING</u>: Trustee Forrest discussed the referendum which has just been passed for a \$35,000,000 program by the North Shore Sanitary District.

GENERAL:

The County Board has approved the Village purchase of 15 lots in the Village from the County.

Another public hearing on petition of Robert and Helen McGowan for a zoning variation will be held on June 17 to study additional evidence.

10:30, P.M. Meeting adjourned.

Grange Schurfenberg VILLAGE CLEPK

VILLAGE OF NORTH BARRINGTON, ILLINOIS

CERTIFIED CORRECT:

TREASURER'S REPORT	-	MAY 2	7, 19	968.				
		CORPORAT GENERAL	VEF	IND HICLE CENSE FUND	FU	TOR EL TAX UND		LICE TRIBUTION FUND
Balance in Bank Accounts - April 22, 1968	\$	1,003.89	\$	434.25	\$	629.69	\$	380.26
ADD Receipts Deposits 4/23/68 to 5/27/68: Collection on \$4,000.00 U.S.Treas.Bills 5/2/68 Principal or Cost Interest Received Contribution Sales Tax Jan. & Feb. Police Fines Vehicle License Fees Building Permit Fees and Misc.	\$	3,951.26 48.74 218.38 29.40 466.50	\$	18.00			\$	25•00
TOTAL RECEIPTS	\$	4,714.28	\$	18.00		-0=	\$	25.00
TOTAL BANK FUNDS BEFORE DISBURSEMENTS	\$	5,718.17	\$	452.25	\$	629.69	\$	405.26
DEDUCT DISBURSMENTS 4/23/68 to 5/27/68: Advance to Village Clerk for Petty Cash Fund Total Vouchers approved at 4/22/68 Board Meeting Other Disbursements	\$	30.00 1,159.84 1,189.84		-0-	\$	213.00	\$ \$	36.00 36.00
BALANCE IN BANK ACCOUNTS MAY 27, 1968	\$	4,528.33	\$	452.25	\$	416.69	\$	369.26
ADD U.S. Treasury Bills - In Safekeeping - At Cost \$3,000.00 of June 6, 1968 Maturity \$4,000.00 of June 20,1968 Maturity \$7,000.00 of Sept. 12,1968 Maturity	\$	2,962.08 986.76	\$	986•75		1,973.51 6,816.91		
TOTAL CASH AND SECURITY BALANCES - MAY 27, 1968	\$	8,477,17	\$ 7	1,439.00	\$	9,207.11	\$	369.26
NOTE: Uncollected Credits in State M.F.T.Fund to April 30,1968	3. \$	8,834.58		COUNTY	OF)	SS
CEDETETED CODDECE.				BSCRIBED AN				RE ME

THIS 27th DAY OF MAY 1968

tate of Illimois

TO: TREASURER HAROLD GERRY:

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	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	C. R. Anderson		Clerk	Reimburse for electricity used for Village office - duplicator	10.00
2.	Barrington Press		Clerk	etc. Publish Ord. 7.7	13.00
3.	Barton Stationers	19508 19292	Clerk Plan	Typewriter ribbons - \$3.24 Map markers 2.25	m 5.49
4.	Building Officials Confere	nce	Bldg.	2 BOCA Building Codes & Supp.	15.70
5.	Clarke Outdoor Spraying Co	. Inc.	Mosq.	Treatment by helicopter	28.00
6.	Commonwealth Edison Co.		Roads	Street Light	4.86
7.	R.H.Freking		Roads	Consultation Service	40.00
8.	R.H.Freking, Cuba Twp Hwy	Comm.	Roads	Patching holes on black top roads	176.35
	Granite Equipment Leasing	Corp.	Clerk	Duplicator - mo. of June	21.77
o.	Illinois Bell Telephone Co		Clerk	Toll Service -381-3393 - Apz.L	3.67
1.	11 11 11		Police	Tele. Service -381-3399 "	29.70
2.	11 11 11		Bldg.	Tele. Service -381-3396	11.84
3.	n n		Roads	Service -38/-339 ₁ "	.17
4.	Jerry's Gun Shop		Police	Ammunition	203.18
5.	Kinduell Screen Products		Police	Black Magnetic Police Panels	31.50
ó.	Liberty Asphalt Products	a	Roads	Cold Mix	98.80
L7.	Lloyd's Standard Service		Police	Gasoline	63.20
	Mag-Na-Ad	4	Police	Car Signs -	265.55
19.	Masterbilt Fence & Supplie		Roads	Repair guard rail damaged in accident	187.50

APPROVED:	condu			510716	(Date)
_	President			- 5/27/6	1210.28
	that the attached in				President were
uly passe	ed for payment by the	Board of Truste	es of the Vill	lage of North	Barrington.

2raye feharfenberg Village Clerk 5/27/68 (Date)

T	0	: 7	CR	EAS	URER	HAROLD	GERRY	
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P1	ease	pay	attac	ched	bills	as	liste	ed below	wh	ich	are	oblig	gations	of	the	Vil:	Lage	of	North
);	rring	gton	that	were	appro	oved	for	payment	by	the	Vi.	l1age	Board	of	Trust	ees	at	its	meeting
on		Ma	y 27,	1968	3			(date).											

**************************************		INVOICE	1		
	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Price Gas		Police	Gasoline	7.40
2.	SCM Corporation		Clerk	Duplicator supplies	141.89
3.	Grayce Scharfenberg		Clerk	Salary - May, 1968	100.00
4.	Grayce Scharfenberg		Clerk	Reimburse Postage Fund	12.00
5.	Snyder, Clarke, Dalziel, H	lmquist	Law	Research - proposed annexation	52.50
6.	and Johnson				1 4 "
	Sports Inc.		Police	Pistol Targets	11.03
8.	Wight Consulting Engineers		Roads	Field inspections - Guard rail	185.00
9				inspallation - Signal Hill - Eton, Brookside & Biltmore	1
10.	Wight Consulting Engineers		Roads	Field inspections and evaluation	
11.				Drury & Eton, Shady Lane & Eton. Pavement failure Eton near Brook-	76.00
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D	rayce feharfenberg	Villa	age Cler	k	May 27, 1968	(Date)

TO:	TRE	ASURER	HAROLD	GERRY:

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on		May	27.	1968				(date).											

	INVOICE	CHARGE		rie a collida
VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1. Illinois Bell Tele. Co.		Clerk	Toll Service - May -	\$ 7.09
2. " " "	and the second section of the sectio	Police	Service - May	27.30
3. 11 11 11	To a control of the c	Roads	Toll Service	.22
4. Richard Look - Bldg. Ins	pector	Bldg	Inspections - building	260.00
5. Mrs. M. Taylor	100	Bldg.	Secretarial Service	90.00
6. Lelinos Bul Tele	/ Viginalian	Blog	Dervice	10.00
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APPRO	OVED: President	rette aan in verk erjik fa' (i.i) (i.i) (ii) (iii) (iii) (iii)		nn mailte de feilig feil de feilig feil de feilig	5/27/68	(Date)
cer uly	tify that the attached inv	oices as l Board of T	listed a Crustees	bove and approv	ed by the Presi of North Barri	dent were
/se	passed for payment by the age Jeharfenher	Villa	age Cler	k	5/27/68	(Date)
	V					

Treasurer Martin Keagy

on	May 27, 1968	\		(Date).							
Barrington	that were approve	d for p	ayment	by the	Village	Board	of	Truste	ees at	its	meeting
Please pay	attached bills as	listed	below	which	are obli	gations	of	the V	Villag	e of	North

POLICE

	POLIC				
		INVOICE	CHARGE		
<u></u>	VENDOR - PAYEE	DATE/NBR	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.			Police	Reimbursement for kerosene	\$ 0.74
	F.E.Fenner		POLICE	holster and	
2.	Nestor J. Motluck		11	Reimbursement for tires	25.73
3.				uniforms an	
٥.	Jack W. McGregor			Reimbursement for equipment	46.02
4.	Roy E. Svacha		n	Reimbursement for locks and	
	Roy II. Byaciia	1:		chains, gun parts, postage,	
5.				kerosene, electricity & tele.	36.34
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APPI	ROVED: President			May 27, 1968	_ (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.											
	Grayer Jeharf	enberg		May 27, 1968	(DATE)						

TO: TREASURER HAROLD GERRY:

Pleas	e pay	atta	ched	bills	as	liste	ed below	wh:	ich	are	oblig	gations	of	the	Vil:	lage	of	North
rri	ngton	that	were	appro	oved	for	payment	by	the	Vil	lage	Board	of	Trust	tees	at	its	meeting
on	Ma	y 27,	1968	3		((date).											

POLICE PAYMENTS

	POLICE	PAYMENT	? \$	
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VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
AND THE PROPERTY OF THE PROPER	Birmacia.	and the second	Police Service - March \$49.00	
1. Frank E. Fenner		Police	Police Service - April 93.00	\$142.00
2. VI. 7. Nomen		and the second	Police Service - March 22.00	
Wm F. Meyers		1 11	Police Service - April 34.00	56.00
3. Look W. McCresor	acceantica	• • • • • • • • • • • • • • • • • • • •	Police Service - March 40.00	45.00
Jack K. McGregor		1	Police Service - April 6.00 Police Service - March 11.00	47.00
4. Robert M. Coxhead	NOTE THE	11	Police Service - April 45.00	56.00
			Police Service - March 62.00	
5. Nestor J. Motluck	-	***	Police Service - April 62.00	124.00
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APPRO	VED: President	<u> </u>	_	May 2	7, 1968	(Date)
	tify that the attached inv			 -		
	Grayer Asharte	nteca Villas	ge Clerk	W 07	1060	(Date)

TO: TREASURER HAROLD GERRY:

Please pay	attached	bills as	listed	below w	hich a	are oblig	gations	of	the Vil	1age	of	North
irrington	that were	approved	for pa	yment by	y the	Village	Board	of I	rustees	at	its	meeting
on	lay 27, 19	68	(da	ate).								

		INVOICE	CHARGE		ord as proper
-	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
***	Northeastern Illinois Planning Commission		Plan	Membership contribution	\$50.00
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5		50.00
APPROVED:		(Date)
President		
uly passed for payment by	and approved by the President whe Village of North Barrington. $\frac{5-39-68}{}$	
4 11.	5-39-68	•

TO.	TREA	SHRER	HAROLD.	GERRY .

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/	rring	gton	that	were	appro	vec	l for	payment	by	the	vil	lage	Board	of	Trust	tees	at	its	meeting
	ļ 		MAY 2	27, 1	968			(date).											

		INVOICE	CHARGE		
	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Liberty Asphalt Products		MFT	Road Maintenance	\$804.45
9	Liberty Asphalt Products		MPT	Cold Mix	438.59
1		- Company Company		Preparation of 1968 MFT Prelimin-	
3.	Wight Engineering		MFT	ary estimates and contracts	486.01
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19	and the second s	Wagner Statement Williams	it of the state of		1729.05

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

President

(Date) - May 27 1968

TO:	TREA	SURER	HAROLD	GERRY:
TO.	TIVE	MANUEL	IMICULD	GEIMI .

please pay	attached	bills as	liste	d below	wh:	ich	are	oblig	gations	of	the	Vill	Lage	of	North
rington	that were	approve	d for	payment	by	the	Vi1	.lage	Board	of	Trust	ees	at	its	meeting
on	May 27, 1	968	(date).											

Products	Roads	OF SERVICE OR MATERIAL	\$786.05
Products	Corp. Road Ma	aintenance	\$700.03
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			The second secon
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			786.05
_			May 27, 1968

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

Brayer feharfenberg Village Clerk May 27, 1968 (Date)

T	0:	TR	FAS	SURER	HARC	C.TC	GERRY:

P1	ease	pay	attac	ched 1	bills	as	liste	ed below	wh:	ich	are	oblig	gations	of	the	Vil:	lage	of	North
	rring	gton	that	were	appro	ved	for	payment	by	the	Vil	lage	Board	of	Trust	cees	at	its	meeting
on		Ma	ay 27	196	8			(date).											

	VENDOR - PAYEE	INVOICE DATE/No.		NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Snyder, Clarke, Dalziel, Holmquist & Johnson	Schausen von stelle ste	Legal	Partial payment on Invoice 15736 in amount \$2,505.40 - re	\$1,200.00
2.			The state of the s	Landwer Case	
3.	4.49	- Company of the Comp	and the second second		
4.			P. (1)		
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19					1,200.00
,) wegaggib ye a	Lourn 1	1		5/27/69	(Date)

19.		1,200.00
APPROVED: President	5/27/68	(Date)
certify that the attached invoices as listed above and all passed for payment by the Board of Trustees of the V		
Trayer Jeharfendly Village Clerk	5/27/68	(Date)