MINUTES OF PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON JUNE 27, 1966, AT THE NORTH BARRINGTON SCHOOL.

8:00 P.M. - PRESENT: Trustees Krumlinde and Urick.

ABSENT: Trustees Cutler, Forrest, Keagy and Schulke.

President Anderson--Clerk G. Scharfenberg.

As there was no quorum the June 27, 1966 meeting was adjourned by those present to June 30, 1966, at 8:00 P.M., at the North Barrington School.

Village Clerk

TO: TREASURER HAROLD GERRY:

	VENDOR - PAYEE	INVOICE DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
againt, (v.) Albania	Ace Hardware - Wauconda		Road	Pipe for resetting signs	26.50
		mar de la Ca			
•	Berrington Courier Review		Clerk	Legal - Ord. 72 - Appropriation	23.00
	Community Cons.School Dist	#4	Plan & Board	School rental	45.00
	Slarke Outdoor Spraying In		Mosq.	Fogging - 6/17-6/18 - 1966	295.00
•	Commonwealth Edison Co.		Roads	Street Light	5,06
•	Greative Offeet Co.		Clerk	Multilith Work	9,90
•	R.H.Freking, Cuba Twop Hwy	Comm.	Roads	Cold Parching	689.70
	Illinois Municipal League		Clerk	Membership Dues & Subscription	35.00
	International Business Mac	hines	Clerk	Maintenance Agreement - typewrite	r 37.98
•	Lloyd's Service Station		Police	Gasoline	26.29
•	P.F. Pettihone & Co.		Clerk	Liquor License Forms	4.50
	Roth Landscape & Tree Serv	ice	Parks	Tree spraying - elms	309.55
•	Grayce Scharfenberg - Cler	k .	Clerk	Reimb. Petty Cash for postage	5.90
•	Grayce Scharfenberg		Clerk	Salary - June, 1966	50.00
•	Visual Score Card Co.		Clerk	Multilith Work + Ord 10,1	32.00
•	C.R.Anderson	a	BldgOfc	To reimburse for second-hand metal desk	25.00
7.	Jack Blazo		Parks	Mowing	15.00
8.	Northwestern University Law Review		Clerk	Subscription 7/66-7/67	10.00
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	President								
	rtify that the attached invo								re
		Villa	ge Clerl	c		June	30, 196	56	(Date)

1645.34

VILLAGE OF NORTH BARRINGTON

TO:	TR	EAS	URER	HAROL	D GERRY:
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P1	ease	pay	atta	ched	bills	as	liste	ed below	wh:	ich	are	oblig	gations	of	the	Vil1	lage	of	North
a				were	appro	oved	for	payment	by	the	Vi1	.lage	Board	of	Trust	ees	at	its	meeting
on		6/27	7/66	*1				(date).											

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.		AREA AREA AREA AREA AREA AREA AREA AREA	Roads	Cold Patch maintenance	579.60
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	President		-		

Village Clerk

__(Date)

VILLAGE OF NORTH BARRINGTON

TREASURER HAROLD GERRY:

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r i ngton	that we	re appr	oved	for p	ayment	by	the	Village	Board	of	Trust	ees	at	its	meeting
June	27, 19	66		(d	late).										

			CHARGE		
The state of the s	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL Preliminary	AMOUNT
-	Consoer, Townsend & Assoc		Koads	A CONTRACTOR OF THE PROPERTY O	
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PPRO	OVED: President	nette Laten in hiele to the Laten in the Laten in the American Community of the Community o	Elliphonica (1870), presenta (1864), (re-sibblenos).	ik allandatungan masuritat sipalipan od 4,500 M 400 m 100 f. od 100 m	June 27	, 1966	_(Date)
	rtify that the attached inverse passed for payment by the						
		k	June 27,	1966	(Date)		

MASSUCIATES

CONSULTING ENGINEERS

360 E. GRAND AVE.

CHICAGO, ILL. 60611

DELAWARE 7-6900



May 25, 1966

VILLAGE OF NORTH BARRINGTON VILLAGE HALL 114 MOHAWK DRIVE NORTH BARRINGTON, ILLINOIS P.O. BARRINGTON, ILLLINOIS 60010

66-044

FOR PRELIMINARY ENGINEERING SERVICES, AS OUTLINED IN THE MAINTENANCE ENGINEERING STATEMENT APPROVED BY THE VILLAGE AND THE ILLINOIS DIVISION OF HIGHWAYS, IN CONNECTION WITH THE MFT MAINTENANCE PROGRAM COVERING THE PERIOD FROM JANUARY 1, 1966, TO DECEMBER 31, 1966, FOR THE MAINTENANCE OF VARIOUS ARTERIAL STREETS

Estimated Cost - \$13, 470.09

Preliminary Engineering - \$13, 470.09 @ 4%

AMOUNT DUE THIS INVOICE

538.80

nch

Note: Pay only from MFT Funds, MFT Maintenance Account for period from January 1, 1966, to December 31, 1966.

VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT

JUNE 30, 1966

		CORPORATE FUND	MOTOR FUEL TAX FUND	-	OLICE DEPT. ONTRIBUTION FUND	CA	CTTY LSH UND (1)
Balance in Bank Accounts - 5/31/66	\$	2,582.15	\$ 14,547.69	\$	671.25	\$	25.00
ADD Receipts Deposited 6/1/66 - 6/30/66: Collection on U.S.Treasury Bills at Maturi Other Receipts DEDUCT Disbursements 6/1/66 - 6/30/66:	.ty	3,000.00 1,090.76 6,672.91	\$ 14,547.69	\$	671.25	\$	25.00
Purchases of U.S. Treas. Bills 9/22/66 Mat. Other Disbursements	\$	2,971.10 1,005.51 3,976.61	\$ 12,867.42 33.20 12,900.62		-0-	Managhan and	-0-
BALANCE in Bank Accounts 6/30/66	\$	2,696.30	\$ 1,647.07	\$	671.25	\$	25.00
ADD U.S.Treasury Bills of 9/22/66 Maturity at Cost - (In Safekeeping Acct.at Bank)	\$	2,971.10	\$ 12.867.42		-		
TOTAL FUNDS AS AT 6/30/66	\$	5,667.40	\$ 14,514.49	\$	671.25	\$	25.00

NOTE:

(1) Petty Cash Fund Includes \$10.00 Held by Village Clerk

Uncollected Balance in Motor Fuel Tax Allotment Account as of May 31, 1966 - \$5,762.14

CERTIFIED CORRECT:

Harold Gerry - Treasurer

STATE OF ILLINOIS)

SS

COUNTY OF COOK

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF JUNE 1966

County of Cook, State of Minois

Public