

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.



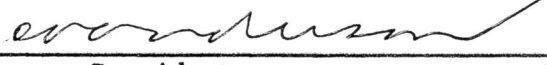
Village Clerk

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 June 27, 1966 ~~adjourned~~ (date).
to 6/30/66

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Aco Hardware - Wauconda		Road	Pipe for resetting signs	26.50
2.	Barrington Courier Review		Clerk	Legal - Ord. 72 - Appropriation	23.00
3.	Community Cons. School Dist. #4		Plan & Board	School rental	45.00
4.	Clarke Outdoor Spraying Inc.		Mosq.	Fogging - 6/17-6/18 - 1966	295.00
5.	Commonwealth Edison Co.		Roads	Street Light	5.06
6.	Creative Offset Co.		Clerk	Multilith Work	9.90
7.	R.H. Freking, Cuba Two P Hwy Comm.		Roads	Cold Patching	689.70
8.	Illinois Municipal League		Clerk	Membership Dues & Subscription	35.00
9.	International Business Machines		Clerk	Maintenance Agreement - typewriter	37.98
10.	Lloyd's Service Station		Police	Gasoline	26.29
11.	P.F. Perrihane & Co.		Clerk	Liquor License Forms	4.50
12.	Roth Landscape & Tree Service		Parks	Tree spraying - elms	309.55
13.	Grayce Scharfenberg - Clerk		Clerk	Reimb. Petty Cash for postage	5.90
14.	Grayce Scharfenberg		Clerk	Salary - June, 1966	50.00
15.	Visual Score Card Co.		Clerk	Multilith Work ^{SEPTIC APPL.} & Ord 10.1	32.00
16.	C.R. Anderson		Bldg Ofc	To reimburse for second-hand metal desk.	25.00
17.	Jack Blazo		Parks	Mowing- - - - -	15.00
18.	Northwestern University Law Review		Clerk	Subscription 7/66-7/67	10.00
19.					

APPROVED: 
President

June 30, 1966 (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.

 Village Clerk

June 30, 1966 (Date)

1645.38

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 6/27/66 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Liberty Asphalt Prod. Inc.		Roads	Cold Patch maintenance	579.60
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19.					

APPROVED: _____ (Date)
 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.

_____ Village Clerk _____ (Date)

VILLAGE OF NORTH BARRINGTON

TREASURER HAROLD GERRY:

ase pay attached bills as listed below which are obligations of the Village of North
rington that were approved for payment by the Village Board of Trustees at its meeting
June 27, 1966 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Consoer, Townsend & Assoc.		MFT Roads	Preliminary Engineering Service - 1966	
2.				MFT Project - 4% - \$13,470.09	538.80
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APPROVED: _____
President

June 27, 1966 (Date)

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

Village Clerk

June 27, 1966 (Date)

COPY

May 25, 1966

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

	<u>CORPORATE FUND</u>	<u>MOTOR FUEL TAX FUND</u>	<u>POLICE DEPT. CONTRIBUTION FUND</u>	<u>PETTY CASH FUND (1)</u>
Balance in Bank Accounts - 5/31/66	\$ 2,582.15	\$ 14,547.69	\$ 671.25	\$ 25.00
<u>ADD Receipts Deposited 6/1/66 - 6/30/66:</u>				
Collection on U.S.Treasury Bills at Maturity	3,000.00			
Other Receipts	1,090.76			
	<u>\$ 6,672.91</u>	<u>\$ 14,547.69</u>	<u>\$ 671.25</u>	<u>\$ 25.00</u>
<u>DEDUCT Disbursements 6/1/66 - 6/30/66:</u>				
Purchases of U.S.Treas.Bills 9/22/66 Mat.	\$ 2,971.10	\$ 12,867.42		
Other Disbursements	1,005.51	33.20		
	<u>\$ 3,976.61</u>	<u>\$ 12,900.62</u>	<u>-o-</u>	<u>-o-</u>
BALANCE in Bank Accounts 6/30/66	\$ 2,696.30	\$ 1,647.07	\$ 671.25	\$ 25.00
<u>ADD U.S.Treasury Bills of 9/22/66 Maturity</u>				
at Cost - (In Safekeeping Acct.at Bank)	<u>\$ 2,971.10</u>	<u>\$ 12,867.42</u>		
TOTAL FUNDS AS AT 6/30/66	<u><u>\$ 5,667.40</u></u>	<u><u>\$ 14,514.49</u></u>	<u><u>\$ 671.25</u></u>	<u><u>\$ 25.00</u></u>

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

Harold Gerry - Treasurer

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

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

Sara Schwartz

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