

## VILLAGE OF NORTH BARRINGTON

### MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON JULY 26, 1971, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:15 P. M.      Present:    Trustees Carlson, Cragg, Forrest and Saville,  
                                 President Caldwell and Clerk Tingleff  
                 Absent:    Trustees Boynton and Talbot  
                 Also  
                 Present: Roy E. Svacha, Chief of Police  
                                 B. J. Ypelaar, Treasurer  
                                 Lloyd Wileman, Superintendent of Roads  
                                 John Caldwell, 288 Woodland Drive  
                                 John Ritchie, 545 Miller Road  
                                 Don J. Wangelin, 243 Woodland Drive  
                                 E. Lafferty, 591 Glen Circle  
                                 Shirley Eichsteadt, 202 N. Prospect, Roselle  
                                 A. Eichsteadt, 202 N. Prospect, Roselle  
                                 Jim Evans, Barrington Courier-Review

Clerk Tingleff called the roll; President Caldwell led a brief meditation.

President Caldwell announced that copies of the agenda were available for those in the audience and that a packet of additional material was also being circulated to be retained by the press at the close of the meeting.

Trustee Carlson moved that the minutes of the meeting of June 28, 1971, and its continuation on July 12, 1971, be approved as prepared; seconded by Trustee Saville and passed unanimously.

#### VILLAGE OFFICERS

TREASURER - Treasurer Ypelaar presented a Treasurer's Report for the period ending June 30, 1971, showing balances as follows:

	<u>Corporate Fund</u>	<u>MFT Fund</u>	<u>Police Fund</u>
Cash	\$7,652.41	\$5,136.19	\$280.22
Treasury Bills	6,452.97	3,474.67	

Trustee Saville moved adoption of the Treasurer's Report; seconded by Trustee Forrest.

By roll:    Ayes:    Trustees Carlson, Cragg, Forrest and Saville  
                 Nays:    None  
                 Absent: Trustees Boynton and Talbot

The President declared the motion carried.

Treasurer Ypelaar then presented the "Flash Report" of receipts and expenditures for the period July 1 through July 26, a comparison of first quarter receipts between fiscal year 1971 and 1972, and a comparison of expenditures vs. budget showing expenditures approved and paid through June 30, 1971.

CLERK - Clerk Tingleff presented four vouchers for payment from the general corporate fund totaling \$6,352.08. Trustee Forrest moved to approve payment; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Cragg, Forrest and Saville  
Nays: None  
Absent: Trustees Boynton and Talbot

The President declared the motion carried.

President Caldwell introduced John Ritchie, and Trustee Cragg stated that Mr. Ritchie had indicated an interest in the mosquito abatement program and had been briefed on the duties of Superintendent of Mosquito Abatement with the intention that he be appointed to that post at the August meeting. Trustee Cragg stated further that he had written to two experts on mosquito abatement in an effort to learn the best type of program for our Village. The one reply received so far indicated that the correct choice had been made this year, but additional information would be sought and utilized in developing a recommendation for next season.

Trustee Saville introduced Don Wangelin and President Caldwell presented proposed Resolution No. 347, appointing Don Wangelin a member of the Health and Sanitation Commission of the Village of North Barrington to complete the unexpired term of Dr. Jack Noyes, who resigned due to pressure of other activities making it impossible for him to attend Commission meetings. Trustee Saville moved that Dr. Noyes' resignation be accepted with regret and that Resolution No. 347 be adopted; seconded by Trustee Forrest and passed unanimously. Clerk Tingleff then administered the oath of office to Mr. Wangelin.

SUPERINTENDENT OF ROADS - Superintendent Wileman stated that with the increased amount of work being done by utility companies, especially in the East Oaksbury area, and since the Village soon will be asked to accept the roads there, it was his feeling and that of Wight Consulting Engineers, that the Village was in need of some regulations controlling the work of the utility companies within Village street rights-of-way. President Caldwell noted that this matter had been in the hands of the Committee on Roads and Public Utilities for some time and that the Board was awaiting a recommendation from them.

#### COMMITTEES OF THE BOARD

Health and Sanitation - Trustee Saville reported recent tests on Honey Lake showing that the lake was not polluted and was completely satisfactory for swimming.

Planning and Zoning - Trustee Forrest reported that a recommendation for a Village policy with regard to trailers would be forthcoming soon; that House Bill No. 2060, the Subregional Wastewater Act, will not be considered in the next session unless re-introduced which is unlikely; and that with the recent approval of a highway bond issue bill by Governor Ogilvie, the Fox Valley Freeway will probably be reactivated.

### OLD BUSINESS

President Caldwell reported that with regard to the BACOG Comprehensive Plan draft, he had summarized the comments of the Trustees at the last meeting of the BACOG Executive Board and had written additional letters to Mr. Teska of Barton-Aschman on July 16 and July 26, 1971, containing further comments; that the law enforcement situation in the BACOG area is being studied, with proposals having been solicited and received on a consultant study to be financed by a grant from Illinois Law Enforcement Commission; that with regard to the Lake Zurich sewage pollution, he had received a conciliatory reply to the protest by the Village of North Barrington from the Lake Zurich mayor; and that with regard to the county highway map, it had been referred to the Plan Commission of the Village of North Barrington on July 7, 1971, for development of a policy statement. He had written to the Superintendent of the Lake County Highway Department and had had a reply confirming that (1) the county will not proceed with any road improvements against the wishes of a municipality, (2) the collector road across Highway 22 and Signal Hill Road to Highway 59 is shown only to represent transportation need rather than location, and (3) there are no plans for 4-laning Highway 59 north of Highway 22.

### NEW BUSINESS

President Caldwell presented proposed Ordinance No. 127, an ordinance relative to the acquisition of real estate (Locke Property). He read the full legal description of the property, noting that it consisted of approximately 7 acres between Eton Drive, Oxford Road and the rear line of the properties along the west side of Biltmore Drive. After discussion, Trustee Carlson moved adoption of Ordinance No. 127; seconded by Trustee Saville.

Trustee Talbot was present for the remainder of the meeting.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Saville and Talbot  
Nays: None  
Absent: Trustee Boynton

The President declared the motion carried.

President Caldwell read a statement of the amount due with regard to the acquisition of the Locke property and presented a voucher to be paid from the general corporate fund in the amount of \$1,558.93. Trustee Forrest moved to approve payment; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Saville and Talbot  
Nays: None  
Absent: Trustee Boynton

The President declared the motion carried.

President Caldwell presented an Assumption of Indebtedness with regard to the acquisition of the Locke property. Trustee Carlson moved to authorize the President to execute and the Clerk to attest this Assumption of Indebtedness on behalf of the Village; seconded by Trustee Talbot.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Saville and Talbot  
Nays: None  
Absent: Trustee Boynton

The President declared the motion carried.

Further, with regard to acquisition of the Locke property, Trustee Saville moved to authorize the President and the Clerk to execute the Village's acceptance of an assignment of the entire interest in Trust #554 in conjunction with the acquisition by the Village of the Locke property as directed in Ordinance No. 127, if such acceptance is required; seconded by Trustee Cragg.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Saville and Talbot  
Nays: None  
Absent: Trustee Boynton

The President declared the motion carried.

President Caldwell stated that with regard to a President Pro Tem to serve when the President is out of the Village, Resolution No. 286.1 needed to be updated. After discussion, proposed Resolution No. 286.2 was presented substituting Trustee Saville for former Trustee Davis as alternate for Trustee Forrest in serving as President Pro Tem. Trustee Talbot moved adoption of Resolution No. 286.2; seconded by Trustee Cragg and passed unanimously.

Trustee Cragg presented proposed Ordinance No. 126, the 1971 Tax Levy Ordinance, and moved adoption; seconded by Trustee Forrest. President Caldwell stated that this was the tax levy which was projected in the overall financial plan which was presented in March.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Saville and Talbot  
Nays: None  
Absent: Trustee Boynton

The President declared the motion carried.

#### HEARING OF CITIZENS

Mr. John Ritchie, a new resident of the Village, inquired about the electrical service in the Village stating that his had gone off on occasion since he moved in. President Caldwell stated that the Village had no policy concerning this problem, but that he knew the distribution system in the area was being studied, which would help alleviate the situation.

Mr. Albert Eichsteadt, a prospective resident of the Village, stated that he was at this meeting on the recommendation of the Plan Commission chairman, Walter Clarke, to present a proposal for subdividing property he has recently purchased on Kimberly Road. After discussion, the Trustees agreed that Mr. Eichsteadt should first present his proposal to the Plan Commission and that the Board of Trustees would consider their recommendation. President Caldwell stated that requirements for subdividing were stated in Ordinance No. 13 (Subdivision Regulations) as well as in Zoning Ordinance No. 88.



At 10:05 P. M. Trustee Cragg moved to recess the meeting for approximately thirty minutes and that the Board hold an executive session; seconded by Trustee Carlson and passed unanimously.

At 10:53 P. M. President Caldwell called the public meeting of the Board of Trustees of the Village of North Barrington back to order.

President Caldwell presented proposed Resolution No. 348, a resolution re Schmid vs the Village of North Barrington, authorizing the President, Clerk and Attorney to act for the Village in settling this case on the basis of (a) consent decree calling for a planned development of 9 residential lots on the 33+ acres, (b) with one lot of 5 acres or more, and (c) 25-year deed covenant restrictions covering the number and size of homes and control of drainage. Trustee Carlson moved adoption of Resolution No. 348; seconded by Trustee Talbot.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Saville and Talbot  
Nays: None  
Absent: Trustee Boynton

The President declared the motion carried.

It was noted that the regular August meeting of the Board of Trustees will be held at 8:00 P. M. on August 30, 1971, rather than on August 23, 1971, as voted at the June meeting, and that proper notice would be given by newspaper publication and posted at the meeting place and in the Clerk's office.

At 10:55 P. M. Trustee Forrest moved that the meeting be adjourned; seconded by Trustee Cragg and passed unanimously.

*Helen W. Tingleff*

Helen W. Tingleff  
Village Clerk

RESOLUTION NO. 348

A resolution re Schmid vs the Village of North Barrington.

BE IT RESOLVED by the President and Board of Trustees of the Village of North Barrington that the Village President, Village Clerk and Village Attorney are authorized to effect a settlement of the pending litigation by Kenneth Schmid versus the Village of North Barrington on substantially the following basis:

1. The Court Decree will provide that Mr. Schmid may have a planned development containing a total of 9 lots on his approximately 33 acres, substantially in accordance with the preliminary plat presented to this meeting and a copy of which is to be attached to the minutes of this meeting, with one lot to be five (5) acres or more in size.

2. Mr. Schmid will cause to be placed of record restrictions running with the land which, for a period of approximately 25 years, will limit the use of the Schmid property as provided in paragraph one of this Resolution, will provide for single family homes with a minimum floor area to be determined by the Village President (but in no event less than the provisions of any Village Ordinance) and will provide that prior to recording of any plat of subdivision of the property provisions will be made for the reasonable and proper drainage of water from the property, to avoid any increase in drainage onto or across properties of adjoining property owners or along the westerly half of the right of way of Signal Hill Road as a result of development of the Schmid property in accordance with the said plat of subdivision.

PASSED this 26th day of July, 1971.

Elwood F. Caldwell

Elwood F. Caldwell  
Village President

ATTEST:

Helen W. Tingleff

Helen W. Tingleff  
Village Clerk



VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE MONTH OF JUNE, 1971

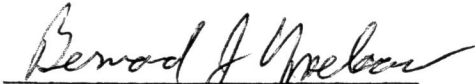
	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - JUNE 1</u>	\$ 595.30	\$1,021.08	\$280.22
<u>RECEIPTS FOR JUNE</u>			
General Taxes	\$ 3,400.00	\$1,115.11	
Building Permits & Fees	35.00		
Interest and Miscellaneous	61.70	18.74	
Municipal Sales Taxes	133.04		
Police Fines	106.82		
Road Bond Deposit - NSF Check	(250.00)		
State Income Taxes	1,343.88		
Vehicle Licenses	21.00		
Road & Bridge Taxes	500.00		
Redemption of Treasury Bills	<u>6,956.30</u>	<u>2,981.26</u>	
Total Receipts	<u>\$12,307.74</u>	<u>\$4,115.11</u>	
<u>DISBURSEMENTS FOR JUNE</u>			
** Administrative & Office	\$ 790.34		
Land Acquisition	2,560.59		
Building Officer	114.16		
** Public Parks	66.80	NO	NO
Insurance	180.00	ACTIVITY	ACTIVITY
Legal & Auditing	10.00		
Plan Commission	3.00		
Police	1,104.91		
Streets and Roads	<u>420.81</u>		
Total Disbursements	<u>\$ 5,250.61</u>		
CASH BALANCE - JUNE 30	\$ 7,652.41	\$5,136.19	\$280.22
INVESTMENT IN TREASURY BILLS	<u>6,452.97</u>	<u>3,474.67</u>	
* TOTAL FUNDS - JUNE 30	<u>\$14,105.40</u>	<u>\$8,610.86</u>	

NOTES:

\* Includes Road Bond Deposits of \$5,000.00

\*\* Invoices for \$96.00 which were approved on June 28, will be paid in July.

PREPARED BY:

  
 BERNARD J. GRELSON

VILLAGE OF NORTH BARRINGTON, ILLINOIS

FLASH REPORT OF RECEIPTS AND EXPENDITURES

FOR PERIOD JULY 1 THROUGH JULY 26, 1971

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>RECEIPTS</u>			
May MFT Tax Allotment		\$1,248.32	
Village Tax	\$6,800.00		
Road & Bridge Tax	1,000.00		
Land Vacation	50.00		
Ordinance Copies and Miscellaneous	19.00		\$15.00
Redemption of Treasury Bills	6,452.97	3,474.67	
Vehicle Licenses	19.50		
Permits & Filing Fees	130.00		
Police Fines	150.92		
Interest Income	47.03	25.33	
Municipal Sales Tax	207.95		
Road Bond Deposits	750.00		
TOTAL RECEIPTS	<u>\$15,627.37</u>	<u>\$ 4,748.32</u>	<u>\$15.00</u>
<u>DISBURSEMENTS</u>			
Publishing		\$ 11.00	
Purchase of Treasury Bills	\$4,950.84	4,950.83	
Public Parks	64.38		
Bank Checks	9.00		
TOTAL DISBURSEMENTS	<u>\$5,024.22</u>	<u>\$ 4,961.83</u>	
Excess of Receipts over Disbursements	\$10,603.15	(\$213.51)	\$15.00

These transactions will be included in the Treasurer's Report for July which will be submitted at the meeting of the Village Board to be held in August.

VILLAGE OF NORTH BARRINGTON, ILLINOIS

COMPARISON OF FIRST QUARTER RECEIPTS

FISCAL YEAR 1970 VS. 1971

	FIRST QUARTER RECEIPTS		
	<u>FY 1970</u>	<u>FY 1971</u>	<u>MORE/(LESS) THAN 1970</u>
General Taxes	-	\$ 3,400.00	\$ 3,400.00
Road & Bridge Taxes	-	500.00	500.00
Vehicle License Fees	\$ 27.50	46.00	18.50
Municipal Sales Taxes	761.84	292.92	(468.92)
Permits, Filing Fees, etc.	1,515.00	205.00	(1,310.00)
Fines Collected	415.52	648.76	233.24
State Income Taxes	2,831.49	3,024.08	192.59
Interest on Treasury Bills	37.36	81.78	44.42
Liquor License	500.00	500.00	-
Police Service	-	10.00	10.00
Miscellaneous	<u>136.79</u>	<u>26.00</u>	<u>(110.79)</u>
Total Revenue Receipts	<u>\$ 6,225.50</u>	<u>\$ 8,734.54</u>	<u>\$ 2,509.04</u>
Redemption of Treasury Bills	\$ 3,962.64	\$14,418.22	\$10,455.58
Road Bond Deposits	<u>1,000.00</u>	<u>750.00</u>	<u>(250.00)</u>
Total Receipts	<u><u>\$11,188.14</u></u>	<u><u>\$23,902.76</u></u>	<u><u>\$12,714.62</u></u>



VILLAGE OF NORTH BARRINGTON, ILLINOIS  
COMPARISON OF EXPENDITURES VS. BUDGET

EXPENDITURES APPROVED AND PAID THROUGH JUNE 30, 1971

	<u>12 MONTHS BUDGET</u>	<u>3 MONTHS BUDGET</u>	<u>EXPENDED</u>	<u>UNDER BUDGET</u>	<u>OVER BUDGET</u>
Administrative and Office - BACOG	\$ 4,000.00	\$ 1,000.00	-	\$1,000.00	-
- General	2,720.00	680.00	\$ 1,157.73	-	\$ 477.73
- V.C. Salary	2,400.00	600.00	600.00	-	-
Board of Appeals	600.00	150.00	25.20	124.80	-
Building Officer	600.00	150.00	119.73	30.27	-
Fire	75.00	20.00	51.80	-	31.80
Health and Sanitation	575.00	175.00	3.00	172.00	-
Insurance	1,500.00	370.00	418.00	-	48.00
Land Acquisition	5,000.00	1,250.00	2,560.59	-	1,310.59
Legal - Retainer	1,200.00	300.00	-	300.00	-
- Other Legal & Auditing	6,500.00	1,600.00	80.00	1,520.00	-
Mosquito Abatement	3,650.00	900.00	-	900.00	-
Plan Commission	900.00	225.00	313.00	-	88.00
Public Parks	2,000.00	500.00	66.80	433.20	-
Police - Vehicle	2,311.00	511.00	496.73	14.27	-
- Communications & Radar	1,362.00	340.00	202.58	137.42	-
- Salaries	13,360.00	3,340.00	2,815.16	524.84	-
- Uniforms, Supplies, Miscellaneous	2,357.00	557.00	139.61	417.39	-
Streets & Roads - Studies & Consulting	1,000.00	250.00	120.00	130.00	-
(Non-MFT) - Snow Removal	2,000.00	500.00	637.75	-	137.75
- All Other	4,550.00	1,130.00	553.43	576.57	-
Contingency	500.00	-	-	-	-
TOTAL	<u>\$59,160.00</u>	<u>\$14,548.00</u>	<u>\$10,361.11</u>	<u>\$6,280.76</u>	<u>\$2,093.87</u>
				NET UNDER BUDGET	\$4,186.89

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~HAROLD GERRY~~ B. J. YPELAAR:

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 July 26, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Noyes Animal Hospital	7/1/71	Police	Board and disposal	\$ 19.00
2.	Price Gas	6/30/71	Police	Gasoline	6.80
3.	Lloyd's Service	6/30/71	Police	Gasoline	112.57
4.	Illinois Bell Telephone	6/19/71	Police	Telephone service	6.55
5.	Jerry's Gun Shop	7/23/71	Police	Ammo	37.50
6.	Commonwealth Edison Co.	7/1/71	Roads	Street light	4.86
7.	Liberty Asphalt Products	6/18/71	Roads	Road materials	193.38
8.	Robert H. Freking	7/1/71	Roads	Advice and consultation - June	40.00
9.	Town of Cuba-R & B Fund	7/1/71	Roads	Road work	146.80
10.	Illinois Bell Telephone	6/19/71	Bldg.	Telephone service	3.42
11.	Illinois Bell Telephone	6/19/71	Adm.	Telephone service	1.55
12.	Barrington Press Newspapers	6/28/71	Adm.	Publish Ord. 122 (Appropriation)	44.00
13.	Bar-Ton Stationers	6/30/71	Adm.	Office supplies	20.79
14.	Granite Equipment Leasing	7/26/71	Adm.	Copy machine rental	21.77
15.	Helen W. Tingleff	7/26/71	Adm.	Salary and office rent - July	225.00
16.	Helen W. Tingleff	7/26/71	Adm.	Reimburse Petty Cash	18.50
			Health	Reimburse Petty Cash	8.72
17.	Barrington Press Newspapers	6/28/71	Health	Publish notice re Ord. 120	14.00
18.	<del>Sargent-Welch Scientific Co.</del> <i>Frank Saville</i>	3/26/71	Health	<i>reimbursement for</i> Dye	25.85
19.					\$ 951.06

APPROVED:

*E. F. Gallwey*  
President

7-25-71 (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.

*Helen W. Tingleff* Village Clerk

7-27-71 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~HAROLD GERRY~~ B. J. YPELAAR:

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 July 26, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Clarke Outdoor Spraying Co	6/21/71	Mosq. Abate.	Fogging	\$ 399.50
2.	Clarke Outdoor Spraying Co	6/28/71	"	"	399.50
3.	Clarke Outdoor Spraying Co	7/7/71	"	"	399.50
4.	Clarke Outdoor Spraying Co	7/12/71	"	"	399.50
5.	King, Robin, Gale & Pillinger	7/16/71	Land Acquis.	Taxes advanced on village property	112.68
6.	King, Robin, Gale & Pillinger	7/6/71	"	Purchase of Worel property per Ordinance #125	800.00
7.	Freund Brothers, Inc.	6/30/71	Parks	Tractor parts	6.93
8.	Bond Tree Service	7/5/71	Parks	Tree work	865.00
9.	Orrin F. Nash	7/7/71	Ins.	Police Indemnity	113.00
10.	Edward C. Look	7/7/71	Ins.	Comprehensive Liability	324.00
11.					\$3,819.61
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18.					
19.					

APPROVED: E. F. Goodman  
President

7-25-71 (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.

Helen W. Tingleff Village Clerk

7-27-71 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~XXXXXXXXXXXX~~ B. J. YPELAAR:

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 July 26, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Orrin F. Nash	7/22/71	Ins.	'70 Plymouth Fury coverage	\$ 592.00
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APPROVED:

E. F. Caldwell  
President

7-26-71 (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.

Helene W. Tingleff

Village Clerk

7-27-71 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~XXXXXXXXXXXX~~ B. J. Ypelaar:

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 July 26, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service	\$ 38.50
2.	Frank E. Fenner		Police	Police Service	150.75
3.	John K. McGregor		Police	Police Service	140.25
4.	Harry W. Carlson		Police	Police Service	96.25
5.	John J. Donohue		Police	Police Service & Reimb.	169.65
6.	Helen M. Wileman		Police	Police Service	117.00
7.	Elaine D. Carlson		Police	Service	67.00
8.	Roy E. Svacha		Police	Patr. Func. & Reimb.	210.01
9.					
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11.					
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16.					
17.					
18.					
19.				GRAND TOTAL	\$ 989.41

APPROVED: E. F. Caldwell  
President

7-25-71 (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.

Helen W. Tongliff Village Clerk

7-27-71 (Date)



# VILLAGE OF NORTH BARRINGTON

POST OFFICE | BARRINGTON, ILLINOIS 60010

## TRUSTEES

DOUGLAS BOYNTON

ELAINE CARLSON

GEORGE DAVIS

NELSON FORREST

HANS HUNNING

FRANK SAVILLE

## DEPARTMENT OF POLICE

July 20, 1971

To: Helen Tingleff, Village Clerk

From: Roy E. Svacha, Chief of Police

Please pay the following:

Paul J. Barta - Police Officer #2		
Police Service for June 1971		\$ 38.50
Frank E. Fenner - Police Officer #4		
Police Service for June 1971		150.75
John K. McGregor - Police Officer #7 (Sgt.)		
Police Service for June 1971		140.25
Harry W. Carlson - Police Officer #12		
Police Service for June 1971		96.25
John J. Donohue - Police Officer #15		
Police Service for June 1971	\$ 165.00	
Reimbursement		
Cleaning uniform trousers, jacket	2.45	
Spec. Assign. 22 miles @\$0.10/mile	2.20	169.65
Helen M. Wileman - Police Officer #17		
Police Service for June 1971		117.00
Elaine D. Carlson - Telephone Clerk		
Service for June 1971		67.00

Continued on Page 2



To: Helen Tingleff, Village Clerk

July 20, 1971

Roy E. Svacha - Chief of Police

Patrol Functions for June 1971 \$ 120.50

## Reimbursement

Telephone for June, \$0.84/mo. 0.84

Garage Rent for June 1971 25.00

12 copies of Pol. Off. Field Notebook 9.00

Roll of film 0.62

Photographs - Dev. and Print 3.28

Field Equipment Supplies 49.05

## Base Operation - Electricity

Reading this date (7/18/71) 4900 KWH

Last reading (6/17/71) 4832 KWH

68 KWH

68 KWH @\$0.02536

1.72

\$ 210.01

GRAND TOTAL

\$ 989.41

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~HAROLD J. YPELAAR~~ B. J. YPELAAR:

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 July 26, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	1st National Bank & Trust of Barrington	7/26/71	Land Acquis.	Locke property acquisition per Ordinance No. 127	\$1,358.93
2.					
3.	King, Robin, Gale & Pillinger	7/6/71	"	Lock property - earnest money	200.00
4.					\$1,558.93
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					

APPROVED:

E. F. Galdwell  
President

7-26-71 (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.

Helene W. Tangliff Village Clerk

7-27-71 (Date)

*For Locke number file.*

LAW OFFICES OF  
KING, ROBIN, GALE & PILLINGER  
135 SOUTH LA SALLE STREET  
CHICAGO 60603

CHICAGO TELEPHONE 236-4280  
CABLE ADDRESS "HAMROSE"  
BARRINGTON, ILLINOIS OFFICE:  
109 SOUTH COOK STREET  
TELEPHONE (312) 381-3260

WILLARD L. KING  
SIDNEY L. ROBIN  
DOUGLASS PILLINGER  
GEORGE W. GALE  
ALEXANDER I. LOWINGER  
J. WILLIAM BRAITHWAITE  
LEROY J. TORNQUIST  
STANLEY N. GORE

July 23, 1971

Dr. Elwood F. Caldwell  
288 Woodland Drive  
North Barrington, Illinois 60010

Dear Elwood:

In the expectation that the closing of this transaction will occur on Tuesday morning at 9:30 A. M., I am enclosing the following documents and requesting the following action at the Village Board meeting:

1. Ordinance Relative to Acquisition of Real Estate;
2. Statement of amount due from the Village at the closing, to which is attached a Closing Statement. The check for the amount due should be authorized Monday evening and I need to have this check, payable to the First National Bank & Trust Company of Barrington, by 9:00 A. M. Tuesday morning;
3. Assumption of Indebtedness agreement which should be authorized by the Board Monday evening and delivered to me Tuesday morning;
4. Acceptance of an assignment by Mr. Woodhull of his entire interest in Trust Number 554. The Board should authorize the President and Clerk to execute this document and both copies should be delivered to me, executed by you and the Clerk, Tuesday morning.

The action by the Board should be in the order set forth in this letter.

Sincerely yours,

  
For  
KING, ROBIN, GALE & PILLINGER

JWB.:reb  
Encl.

### CLOSING STATEMENT

SALE OF: Approx. 7 acres, Biltmore (Lots 1-17, Bk. 24 and Lots 1-10, Bk. 25  
PRORATION DATE: July 27, 1971 Unit 2; Lots 17-18, Bk. 11, Unit 1)  
SELLER: MRS. EVELYN LOCKE  
PURCHASER: CLEMENT WOODHULL (First National Bank & Trust Company of Barringt  
CREDITS TO SELLER Trust No. 554)

1. Sale Price \$ 4,850.00
2. \_\_\_\_\_ Insurance Policy No. \_\_\_\_\_  
assigned to Purchaser; Prepaid insurance premium  
from \_\_\_\_\_ to \_\_\_\_\_; proration of \_\_\_\_\_  
years, \_\_\_\_\_ months, \_\_\_\_\_ days of \_\_\_\_\_  
year premium of \$ \_\_\_\_\_.

(NOTE: IF ABOVE NOT FILLED IN, INSURANCE IS NOT BEING  
ASSIGNED AND PURCHASER SHOULD SECURE INSURANCE)

TOTAL CREDITS TO SELLER \$ 4,850.00

### CREDITS TO PURCHASER

1. Earnest money paid to Whitney Real Estate \$ 200.00
2. Real estate tax proration based upon 1970 bill of  
\$ 254.80; proration for 6 months, 27 days of 146.57  
1971
3. Illinois Tax Stamps, Seller's responsibility, to  
be affixed by Purchaser. 5.00
4. Seller's title charges paid by Purchaser's mortgagee. 116.00
5. Seller's existing mortgage being paid by or assumed  
by Purchaser.

TOTAL CREDITS TO PURCHASER \$ 467.57

### RECAPITULATION

Total credits to Seller	\$ 4,850.00
Less Total Credits to Purchaser	\$ <u>467.57</u>
Balance due from Purchaser at closing	\$ 4,382.43
Deduct <del>from</del> /earnest money due to Seller at closing, (\$ 200.00 )	
<del>from</del> /Broker's commission (\$ 485.00) and	
<del>from</del> /expenses of Broker due from Seller	
<del>(\$xxxxxxx)</del> due Broker	\$ 285.00
Deduct Net /earnest money	
Total received by Seller at Closing	\$ 4,097.43

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KING, ROBIN, GALE & PILLINGER

135 So. La Salle St.,  
Chicago, Illinois 60603  
236-4280

109 So. Cook St.,  
Barrington, Illinois 60010  
381-3260

# ASSIGNMENT

Barrington, Illinois

May 10, 1971

FOR VALUE RECEIVED I hereby sell, assign, transfer and set over unto The Village of North  
Barrington, a Municipal Corporation

all <sup>my</sup> ~~xxx~~ rights, power including the power of direction, privileges, and beneficial interest in and to that certain trust agreement, dated the 1st day of May, A.D. 1971, and known as Trust Number 554 of THE FIRST NATIONAL BANK AND TRUST COMPANY OF BARRINGTON, including all interest in the property held subject to said trust agreement.

The power of direction under this trust hereafter shall be exercised by The Village President and  
Village Clerk, acting jointly

ASSIGNOR(S)

Clement C. Woodhull  
Clement C. Woodhull

To whom shall inquiries, notices and other matters be referred? J. William Braithwaite

To whom shall bills be mailed? J. William Braithwaite

# ACCEPTANCE

I <sup>WE</sup> ~~xxx~~, the undersigned, being the assignee, above mentioned, hereby accept the foregoing assignment subject to all of the provisions of said trust agreement.  
**Village of North Barrington**

By President Address \_\_\_\_\_

Clerk Address \_\_\_\_\_

Address \_\_\_\_\_



Date \_\_\_\_\_ By \_\_\_\_\_  
VICE PRESIDENT and TRUST OFFICER

NOTE: THIS ASSIGNMENT SHOULD BE EXECUTED IN DUPLICATE BY BOTH ASSIGNOR AND ASSIGNEE and one executed copy lodged with The First National Bank and Trust Company of Barrington. This assignment shall not be binding on the Trustee unless and until the original or a duplicate thereof is lodged with the Trustee and its acceptance indicated thereon.

**Assignment  
AND  
ACCEPTANCE**

**The First National Bank  
and Trust Company  
of Barrington  
BARRINGTON, ILLINOIS  
TRUSTEE**

*Dated*

*Trust No.*