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:

	Corporate Fund	MFT Fund	Police Fund
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:

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.

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<u>CLERK</u> - 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.

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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. Tungleff

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.

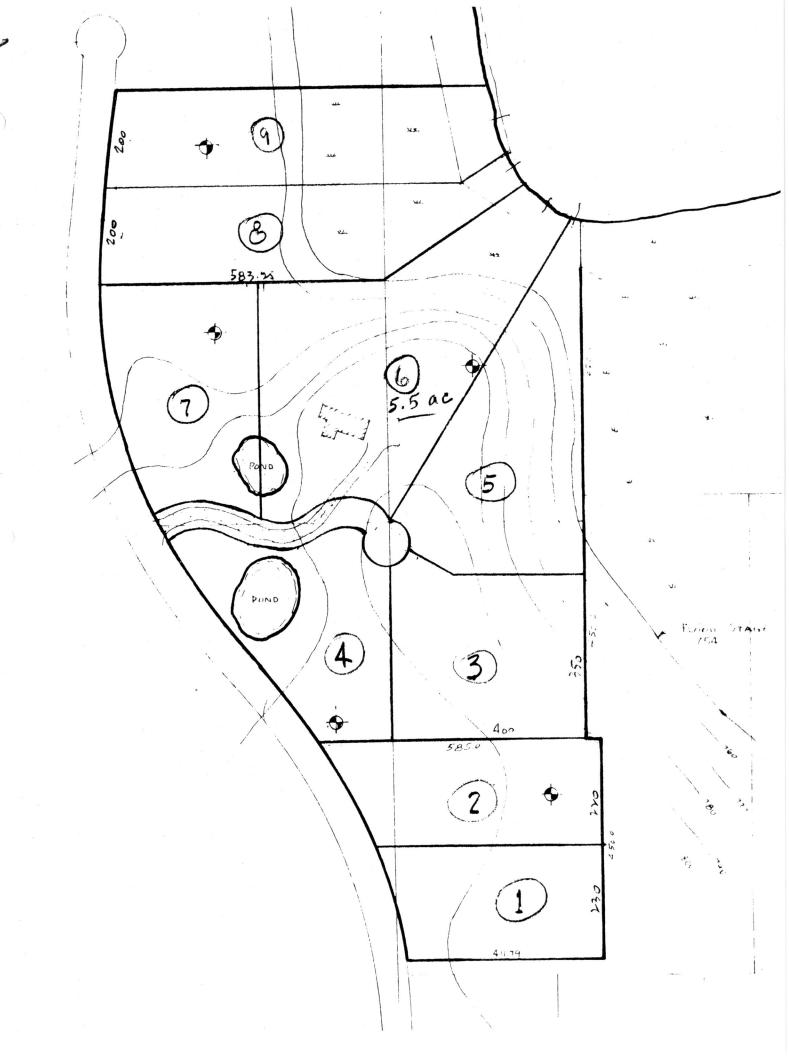
PASSED this 26th day of July, 1971.

Elwood F. Caldwell Village President

ATTEST:

Helen W. Tingleff

Village Clerk



VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE MONTH OF JUNE, 1971

	Corporate Fund	Motor Fuel Tax Fund	Police Fund
CASH BALANCE - JUNE 1	\$ 595.30	\$1,021.08	\$280.22
RECEIPTS FOR JUNE			
General Taxes Building Permits & Fees	\$ 3,400.00 35.00	\$1,115.11	
Interest and Miscellaneous	61.70	18.74	
Municipal Sales Taxes Police Fines	133.04 106.82		NO ACTIVITY
Road Bond Deposit - NSF Check	(250.00)		
State Income Taxes Vehicle Licenses	1,343.88 21.00		
Road & Bridge Taxes Redemption of Treasury Bills	500.00 6,956.30	2,981.26	
Total Receipts			
Total Receipts	\$12,307.74	\$4,115.11	
DISBURSEMENTS FOR JUNE			
** Administrative & Office	\$ 790.34	τ	
Land Acquisition Building Officer	2,560.59 114.16	NO	NO
** Public Parks	66.80	ACTIVITY	ACTIVITY
Insurance Legal & Auditing	180.00 10.00		
Plan Commission	3.00		
Police Streets and Roads	1,104.91 420.81		
Streets and Roads	420.81		
Total Disbursements	\$ 5,250.61		
CACH DALANCE TIME 70	. 7. 650. 43	ds 177 10	#200 ac
CASH BALANCE - JUNE 30 INVESTMENT IN TREASURY BILLS	\$ 7,652.41 6,452.97	\$5,136.19 3,474.67	\$280,22
* TOTAL FUNDS - JUNE 30	\$14,105.40	\$8,610.86	

NOTES:

PREPARED BY:

Bernad & Grelon

^{*} Includes Road Bond Deposits of \$5,000.00

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

VILLAGE OF NORTH BARRINGTON, ILLINOIS

FLASH REPORT OF RECEIPTS AND EXPENDITURES

FOR PERIOD JULY 1 THROUGH JULY 26, 1971

	Corporate Fund	Motor Fuel Tax Fund	Police Fund
RECEIPTS			
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	\$15,627.37	\$ 4,748.32	\$15.00
DISBURSEMENTS			
Publishing		\$ 11.00	
Purchase of Treasury Bills	\$4,950.84	4,950.83	
Public Parks	64.38		
Bank Checks	9.00		
TOTAL DISBURSEMENTS	\$5,024.22	\$ 4,961.83	
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

	F	IRST QUARTER RECE	
	FY 1970	FY 1971	MORE/(LESS) THAN 1970
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	136.79	26.00	(110.79)
Total Revenue Receipts	\$ 6,225.50	\$ 8,734.54	\$ 2,509.04
Redemption of Treasury Bills Road Bond Deposits	\$ 3,962.64 1,000.00	\$14,418.22 750.00	\$10,455.58 (250.00)
Total Receipts	\$11,188.14	\$23,902.76	\$12,714.62

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

EXPENDITURES APPROVED AND PAID THROUGH JUNE 30, 1971

	12 MONTHS BUDGET	3 MONTHS BUDGET	EXPENDED	UNDER BUDGET	OVER BUDGET
Administrative and Office - BACOG - General - V.C. Salary	\$ 4,000.00 2,720.00 2,400.00	\$ 1,000.00 680.00 600.00	\$ 1,157.73 600.00	\$1,000.00 - -	\$ 477.73 -
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 - Other Legal & Auditing	1,200.00 6,500.00	300.00 1,600.00	- 80.00	300.00 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 - Communications & Radar - Salaries - Uniforms, Supplies, Miscellaneous	2,311.00 1,362.00 13,360.00 2,357.00	511.00 340.00 3,340.00 557.00	496.73 202.58 2,815.16 139.61	14.27 137.42 524.84 417.39	- - -
Streets & Roads - Studies & Consulting (Non-MFT) - Snow Removal - All Other	1,000.00 2,000.00 4,550.00	250.00 500.00 1,130.00	120.00 637.75 553.43	130.00 - 576.57	- 137.75 -
Contingency TOTAL	500.00 \$59,160.00	<u>-</u> \$14,548.00	- \$10,361.11	\$6,280.76	\$2,093.87
,				MET HADED BUDG	

on July 26, 1971 (date).

VENDOR - PAYEE DATE/NO. DEPT. NATURE OF SERVICE OR MATERIAL AMOUNT 1. Noves 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 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. Salary and office rent - July 225.00 16. Helen W. Tingleff 7/26/71 Adm. Reimburse Petty Cash 18.50 17. Barrington Press Newspapers 5/28/71 Health Publish notice re Ord. 120 14.00 18. Sergent-Welch Scientific Co. 3/26/71 Health Dye 25.85	4		THE CONTRACT OF THE PARTY OF TH			Andrews of the second
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APPROVED: E. 7. Galdwell President	7-25-71 (Date)
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certify that the attached invoices as listed above and approved by the President were asly passed for payment by the Board of Trustees of the Village of North Barrington.

Helen W. Tingleff Village Clerk 7-27-71 (Date)

TO: TREASURER MARQUAXQUARXX B. J. YPELAAR:

Please pay attached bills as listed below which are obligations of the Village of North arrington that were approved for payment by the Village Board of Trustees at its meeting on July 26, 1971 (date).

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		CHARGE		
VENDOR - PAYEE	DATE/No.	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	11		399.50
3. Clarke Outdoor Spraying Co	7/7/71	11	II	399.50
4. Clarke Outdoor Spraying Co	7/12/71	Land		399.50
5. King, Robin, Gale & Pillinger	7/16/71	Acquis.	Taxes advanced on village property	112.68
6. King,Robin,Gale & Pillinger	7/6/71	5 5	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.	Description of the second			\$3,819.61
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APPRO	APPROVED: E. Floodunge 7-25-71 (Date) President							
		the attached inverse by the l						

Lelen W. Tingleff Village Clerk

7-27-7/ (Date)

TO:	TREASURER	HAROKOXKKRRXXX	В.	J.	YPELAAR:
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	4	INVOICE			A MOVENTE
कारणाकार	VENDOR - PAYEE	DATE/No	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	7-26-71 (Date)
	President	
	nat the attached invoices as listed abo	
ly passed	for payment by the Board of Trustees o	f the Village of North Barrington.

Helin W. Tingleff Village Clerk 7-27-71 (Date)

TO: TREASURER KANNANNANNAN 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).

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	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta	gustik dirilgan distriktion vilan krigo en som silven pe ses	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	C SALIMBON MARKET AUGUST (LATINSKI) (STOCKE)	Police	Service	67.00
8.	Roy E. Svacha		Police	Patr. Func. & Reimb.	210.01
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17.	and the contract of the contra				
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19				GRAND TOTAL	\$ 989.41
APPR	OVED: E. Floal du President	ell		7-25-71	(Date)
ſ ce duly	rtify that the attached inv	oices as 1 Board of 7	listed a	above and approved by the Presidents of the Village of North Barringt	t were
	lelen W. Tingliss	Villa	age Cler	rk 7-27-71	(Date)
	<i>y</i> • <i>y</i>				

67.00

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

Service for June 1971

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 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

To:	Helen	Tingleff,	Village	Clerk	July	20,	1971

68 KWH @\$0.02536

1.72

\$ 210.01

GRAND TOTAL

\$ 989.41

Toy & Svacha

Please pay attached bills as listed below which are obligations of the Village of North arrington that were approved for payment by the Village Board of Trustees at its meeting on July 26, 1971 (date).

	en de la companya de la composition della compos	INVOICE	CHARGE		
	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	lst National Bank & Trust of Barrington	7/26/71	Land Acquis.	Locke property acquisition per Ordinance No. 127	\$1,358.93
3.	King,Robin,Gale & Pillinge	r 7/6/71	†]	Lock property - earnest money	200.00
4.					\$1,558.93
5.					
6.					
7.		and framework to the state of t		The second secon	
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9_		STATE OF THE PROPERTY OF THE P			
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14.		manufacture in more transportant despression			
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16.		analisa era il representata na America de Anton (° 7 a 1921) della esta			
17		Company (London odl) ill november i latino			
18					
APP	ROVED: E. F. Caldne	LL -		7-26-71	(Date)

ertify that	t the attached or payment by (invoices as the Board of	listed abo	ove and of the V	approved fillage of	by the North	President Sarrington	were
Helen U	1. Tingliff	Vill	lage Clerk		y i magan et	7-27-	71	(Date)

For Locke vaucher file.

LAW OFFICES OF

KING, ROBIN, GALE & PILLINGER
135 SOUTH LA SALLE STREET

CHICAGO 60603

LLARD L. KING

DNEY L. ROBIN

WILLARD L. KING SIDNEY L. ROBIN DOUGLASS PILLINGER GEORGE W. GALE ALEXANDER I. LOWINGER J. WILLIAM BRAITHWAITE LEROY J. TORNQUIST CHICAGO TELEPHONE 236-4280 CABLE ADDRESS "HAMROSE"

BARRINGTON, ILLINOIS OFFICE: 109 SOUTH COOK STREET TELEPHONE (312) 381-3260

July 23, 1971

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

Dear Elwood:

STANLEY N. GORE

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.

incerely yours

For

KING, ROBIN, GALE & PILLINGER

JWB:reb Encl.

CLOSING STATEMENT

	PRO	RATION DATE: July 27, 197 LER: MRS. EVELYN LOCKE CHASER: CLEMENT WOODHULL (ltmore (Lots 1-17, Bk. 24 and 1 Unit 2; Lots 17-18, First National Bank & Trust (CREDITS TO SELLER Trust No.	Bk. Compa	11, Unit 1;)
	1.	Sale Price		\$	4,850.00	
	2.	assigned to Purchaser; Prom to years, months, year premium of \$	surance Policy No repaid insurance premium; proration of days of			
	(NO		IN, INSURANCE IS NOT BEING ER SHOULD SECURE INSURANCE)			
• •				***************************************		
		<u>T(</u>	OTAL CREDITS TO SELLER	\$	4,850.00	
		CI	REDITS TO PURCHASER			
i	1.	Earnest money paid to Wh	itney Real Estate .	\$	200.00	
	2.	Real estate tax proration \$ 254.80 ; proration	for 6 months, 27 days of		146.57	
	3.	Illinois Tax Stamps, Sell be affixed by Purchaser.	ler's responsibility, to		5.00	
	4.	Seller's title charges pa	aid by Purchaser's mortgagee.		116.00	
	5.	Seller's existing mortgage by Purchaser.	ge being paid by or assumed			
		<u>T</u> C	OTAL CREDITS TO PURCHASER	\$	467.57	
			RECAPITULATION	•		
De	Les Bal duct	al credits to Seller s Total Credits to Purchas ance due from Purchaser at /earnest money due to Sel	closing ler at closing, (\$ 200.00)	\$ \$\$	4,850.00 467.57 4,382.43	
•	XXX	x/Broker's commission (\$_ xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	485.00) and Example the due Broker Deduct Net /earnestxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	\$	285.00	
	Tot	al received by Seller at (Closing	Ś	4.097.43	

KING, ROBIN, GALE & PILLINGER

135 So. La Salle St., Chicago, Illinois 60603 236-4280 109 So. Cook St.,
Barrington, Illinois 60010
381-3260

ASSIGNMENT

eficial interest in and to that certain treknown as Trust Number 554, including all interest in the property have Village President and
eficial interest in and to that certain tr known as Trust Number 554 , including all interest in the property h
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NO I DINIANA TO

Date .	Bv		
		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.

The First National Bank and Trust Company of Barrington

BARRINGTON, ILLINOIS

Assignment

AND