

SPECIAL MEETING OF THE BOARD  
OF TRUSTEES  
VILLAGE OF BARRINGTON HILLS

May 20, 1974

A G E N D A

1. Meeting called to order - Roll call.
2. Approval of April minutes
3. Treasurer's report - Miss Olsen
4. Committee reports:
  - A. Finance - Mr. Kempe
    1. Levy Ordinance
    2. Appropriation Ordinance
  - B. Roads and Bridges - Mr. Fentress
    1. MFT bids - awarding contract.
    2. Progress - repairs
    3. Cuba Road bridge - Mr. Butler
    4. Future plans - Rt. 68 - Mr. Fentress
    5. Mr. Bick
  - C. Public Safety - Mr. MacArthur
    1. Report - May
    2. Status "leased cars" on sticker Ordinance
    3. Chief Hummel
  - D. Zoning and Planning - Mrs. Hansen
    1. Flood plain Ordinance
    2. Special Use Permit Ordinance - Stumpartis
    3. BACOG - 1974-75 budget
  - E. Health - Mr. McLaughlin
  - F. Building - Mr. McLaughlin
  - G. Administration - Mr. Denton
    1. Bids on Village Hall
5. Attorney - Mr. Craig
  1. Commonwealth Edison
6. President's report - Mr. McLaughlin
7. Old Business -
8. New Business
  1. Appointments - Zoning Board of Appeals  
Plan Commission
  2. Renewal of appointments - inspector, etc.
9. Adjournment

BARRINGTON HILLS  
POLICE DEPARTMENT  
P. O. BOX 705  
BARRINGTON, ILLINOIS

20 May 1974


SUBJECT: Request for approval of bills - month of May, 1974

TO: Hon. Alexander MacArthur, Chairman, Public Safety

Request the following bills be approved for payment:

<u>ITEM</u>	<u>ACCT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	615	IIT/Chicago-Kent College (Officer Training)	42.50
2.	613	Meyer & Wenthe (additional police stars)	77.59
3.	615	Williams Gun Sight Co. (Targets)	58.02
4.	630	Forest Hospital (Lab Work)	8.00
5.	611	Amoco Oil Co. (Gasoline - 4/19/74 billing)	51.00
6.	611	Boncosky Oil Co. (Gasoline - 5/74 billing)	1,048.80
7.	613	Badger Uniforms	58.48
8.	620	Bar-Ton Stationers - office supplies	50.84
9.	614	Bunge's Tire Center (Tires & wheels)	146.14
10.	620	West Publishing Co. (Ill. Law Pamphlets)	33.00
11.	620	Ill States Attny Assoc. (Complaint books)	27.00
12.	614	Eddie Ruch Pontiac (repairs)	50.00
13.	630	Veto Enterprises (fusees)	60.00
14.	603	Lake Co. Radio Dept. (remove & re-install radios)	82.00
15.	605	Village of Barrington (Matron service)	23.38
16.	614	Great Lakes Equip Co. (squad equipment)	146.77
17.	614	Capital K Enterprises (install spotlight)	59.93
18.	603	Kustom Signals, Inc (payment on Radar #1)	71.62
19.	630	Kustom Signals, Inc (payment on Radar #2)	71.62
20.	614	Schock's Service (repairs)	443.22
21.	630	International Assoc Chief's of Police (Dues)	35.00
TOTAL			<u>\$2,644.91</u>

Respectfully submitted:

  
Ralph L. Hummel  
Chief of Police

Approved: \_\_\_\_\_  
Alexander MacArthur



President  
JOHN J. McLAUGHLIN, JR.

ROUTE 2 HELM ROAD  
BARRINGTON, ILLINOIS 60010

Clerk  
L. ANN BLANCHARD  
312/426-5766

Trustees  
RAYMOND J. GRIGSBY  
D. WENDELL FENTRESS  
JAMES A. KEMPE  
JOHN C. DENTON  
BARBARA P. HANSEN  
ALEXANDER MacARTHUR

May 20, 1974

BILLS: ADMINISTRATION, ROADS & BRIDGES, ZONING

204	Zerox Corporation	Lease fee	\$ 60.00
205	Barrington Press News	Legal notices	76.20
		(MFT 10.00	
		(MFT 10.20	
		(Ord. 74-2 39.60	
		(Ord. 74-3 16.40	
206	Illinois Bell Telephone		18.63
209	Village of Barrington	Inspector	580.00
215	L. Ann Blanchard	Postage	16.60
702	Algonquin Township	Repairs	360.00
702	Robert Freking Cuba Twp.	Patching	313.55
706	William Renshaw	Mileage	44.25
709	Commonwealth Edison	Lights	32.03
801	Barrington Press News	Legal notices	31.60
		(Leigh Wilson	
		(Flood Ord.	
		(Wm. Stupartis	
		TOTAL	<u>1,532.86</u>