

VILLAGE OF NORTH BARRINGTON

MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF NORTH BARRINGTON, HELD ON OCTOBER 23,
1972, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:10 P. M. Present: Trustees Carlson, Forrest, Ofsthun, Talbot, Acting President Schulke and Clerk Tingleff

Absent: Trustee Cragg

Also

Present: Roy E. Svacha, Chief of Police
Judy Cameron, Health Officer
B. J. Ypelaar, Treasurer
James M. Ray, Building & Zoning Officer
Lloyd Wileman, Superintendent of Roads
James Evans, Barrington Courier-Review

Clerk Tingleff called the roll. Acting President Schulke led a brief meditation.

Trustee Carlson moved that the minutes of the special meeting of September 2, 1972, be approved as prepared; seconded by Trustee Forrest and passed unanimously. Trustee Ofsthun moved that the minutes of the meeting of September 25, 1972, be approved as prepared; seconded by Trustee Carlson and passed unanimously.

Acting President Schulke read a letter from Mr. G. William Moody asking that his resignation from the Plan Commission and Electrical Commission be accepted effective November 1, 1972. Trustee Forrest moved to accept the resignation of G. William Moody from the Plan Commission and Electrical Commission effective November 1, 1972, with regret; seconded by Trustee Talbot and passed unanimously.

Acting President Schulke presented proposed Resolution No. 375 reappointing Health and Sanitation Commission members and Health Officer and Deputy Health Officer. After discussion, Trustee Talbot moved adoption of Resolution No. 375; seconded by Trustee Carlson and passed unanimously.

VILLAGE OFFICERS

TREASURER - Treasurer Ypelaar presented a Treasurer's Report for the period ending September 30, 1972, showing balances as follows:

	<u>Corporate Fund</u>	<u>MFT Fund</u>	<u>Police Fund</u>
Cash	\$ 2,205.98	\$ 42.99	\$ 59.37
Savings Accounts	6,049.05	4,347.48	403.76
Certificates of Deposit	20,000.00	8,500.00	--

Trustee Ofsthun moved adoption of the Treasurer's Report; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting President Schulke
Nays: None
Absent: Trustee Cragg

The President declared the motion carried.

Treasurer Ypelaar then presented the "Flash Report" of receipts and expenditures for the period October 1 through 18, 1972, a report showing builders' road indemnity deposits on hand as of September 30, 1972, a comparison of expenditures approved and paid through September 30, 1972, vs. budget for the same period, and a comparison of second quarter revenue receipts between fiscal years 1972 and 1973.

CLERK - Clerk Tingleff presented two vouchers for payment from the general corporate fund totaling \$2,845.02. After discussion, Trustee Forrest moved to approve payment; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting President Schulke
Nays: None
Absent: Trustee Cragg

The Acting President declared the motion carried.

POLICE - Police Chief Svacha announced that the Village of North Barrington's participation in the Operation Identification program had been approved by the Illinois Law Enforcement Commission and all materials necessary to implement the program are forthcoming.

ROADS - Superintendent Wileman reported that he had been in contact with Norm Schuldt with regard to a snow-removal contract, and that Schuldt had offered to do this work under the same terms (\$13.50 per hour) as last year and had already presented an appropriate insurance certificate to the Village. After discussion, Trustee Talbot moved that the Board of Trustees approve the proposed snow-removal contract arrangements which are the same as prevailed in 1971-72, and authorize the President and Clerk to sign the contract on behalf of the Village for 1972-73; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting President Schulke
Nays: None
Absent: Trustee Cragg

The Acting President declared the motion carried.

A further discussion followed on obstructions in the road right-of-way which could interfere with snow plowing. Superintendent Wileman was instructed to determine what obstructions might interfere with snow plowing and the citizens of the Village are to be reminded in a forthcoming mailing.

Superintendent Wileman then brought up the matter of road signs in the Village, mainly with respect to the cost of replacement because of vandalism or obsolescence because of size or correct speed. After discussion, Acting President Schulke referred the matter of verifying the correct speed in accordance with state requirements for various locations within the Village to the Committee on Police, Fire and Public Safety which is to develop a joint recommendation with the Committee on Finance and Law.

Finally, Superintendent Wileman brought up the matter of the proposed installation of new street lights in the Village at the intersections of Route 59 and Signal Hill Road, Golfview Drive, Eton Drive and Brookside Road,

stating that he had nothing further to report on his original recommendation to proceed as above. After discussion and upon request of Trustees Forrest and Talbot, Acting President Schulke again referred the matter to the Committee on Roads and Public Utilities and requested that they seek information from the State Highway Department and other informed sources. Building and Zoning Officer Ray suggested investigating the possibility of having the speed limit lowered on Route 59 through the Village as an alternative to the installation of street lights.

BUILDING AND ZONING - Officer Ray reported that he was considering recommending the adoption of the 1971 SBOC code and its amendments as a basis for the building code. The present code refers to the 1957 SBOC which is no longer in print. After discussion, Acting President Schulke asked Officer Ray to present to the Board of Trustees a written report on the comparison of the code we are at present using and the one he is considering recommending for adoption.

HEALTH - Health Officer Cameron presented a request for a variation from the Health and Sanitation Ordinance for the installation of a septic system at the residence under construction by Mr. William Schubert, at 466 Pine Woods Drive. It was proposed to reduce the 25 foot setback from the property line to 8 feet in order to stay 50 feet away from a stream (as stated in Ordinance No. 120) and allow for the necessary amount of seepage area and allow for a 100% expansion area. Health Officer Cameron stated that the variation had been approved by the Health and Sanitation Commission. After discussion, Trustee Talbot moved that the Board of Trustees concur with the recommendation of the Health and Sanitation Commission that a variation from the Health and Sanitation Ordinance for installation of a septic system at 466 Pine Woods Drive be allowed; seconded by Trustee Ofsthun.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting
President Schulke
Nays: None
Absent: Trustee Cragg

The Acting President declared the motion carried.

Discussion followed on the desirability of obtaining an aerial survey of the Village if conditions stay wet, to be used as an aid in evaluating future septic and drainage problems. Health Officer Cameron was authorized to have such a survey made if the information could not be obtained from any other source.

Health Officer Cameron then presented the recommendation of the Health and Sanitation Commission to approve a request from the resident of 205 Biltmore Drive for permission to trench and tile the southeast corner of Biltmore Drive and Shady Lane to expedite the draining of surface water which collects in this area, saturating the septic field and causing it to malfunction. After discussion, Trustee Talbot moved that the Board of Trustees concur with the recommendation of the Health and Sanitation Commission and grant approval for trenching at the southeast corner of Biltmore Drive and Shady Lane, subject to the condition that the operation of such trench shall not perpetuate or create a septic drainage problem and that such approval may be rescinded by the Board of Trustees at its pleasure; seconded by Trustee Forrest.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting
President Schulke
Nays: None
Absent: Trustee Cragg

The Acting President declared the motion carried.

With regard to the Lake Zurich pollution situation, the Trustees concurred that Health Officer Cameron was still under direction to follow-up and keep active North Barrington's interest in the matter.

COMMITTEES OF THE BOARD

Finance and Law - Acting President Schulke reported that Trustee Cragg would have a recommendation on the copy machine situation in November and that the Village Attorney was working on appointing a Village Prosecutor, drafting a recommended revision of the dog ordinance, and would inform village department heads of public liability insurance requirements of suppliers of services to the village.

Planning and Zoning - Trustee Forrest gave a brief report on the activities of the Lake County Plan Commission and then reported that the developers of the Bartlett Estates in Lake Barrington planned to go to the Planning and Zoning Committee of the Lake County Board on Friday, October 27, 1972, to urge reactivation of a sewage treatment facility in southwest Lake County. After discussion, Trustee Forrest moved that the Board of Trustees of the Village of North Barrington be represented at the Public Hearing before the Planning and Zoning Committee of the Lake County Board on Friday, October 27, 1972, and object strongly again to proposals for a comprehensive sewage treatment facility in southwest Lake County; seconded by Trustee Ofsthun and passed unanimously.

Police, Fire and Public Safety - Trustee Ofsthun reported that he had had a lengthy discussion with Attorney Braithwaite with regard to the proposed solicitor and trespass ordinances and was now recommending that they each be adopted as originally presented. After discussion, Trustee Talbot moved adoption of proposed Ordinance No. 140, an ordinance prohibiting trespasses; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting
President Schulke
Nays: None
Absent: Trustee Cragg

The Acting President declared the motion carried.

After further discussion, action on proposed Ordinance No. 139, an ordinance pertaining to the registration of solicitors, was deferred.

OLD BUSINESS

Acting President Schulke brought up the matter of proposed Ordinances Nos. 88.3 and 88.4, changes in the zoning ordinance with respect to trailers, pickup coaches, motorized homes and boats and the raising and keeping of certain animals, which had been the subject of a Public Hearing and approved by the Plan Commission. After discussion, and upon request of Trustee Forrest, Acting President Schulke referred both proposed ordinances to the Committee on Planning and Zoning for further study.

NEW BUSINESS

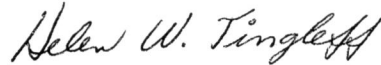
Acting President Schulke brought up the matter of the shared village management services program which has been introduced by BACOG. After discussion, Trustee Talbot moved that the Board of Trustees of the Village of North Barrington go on record as approving the shared village management services program in principle, with the suggestion that it be under BACOG direction with Don Klein as coordinator; seconded by Trustee Carlson and passed unanimously.

Acting President Schulke presented proposed Ordinance No. 141.1, an ordinance amending Ordinance No. 141, Subdivision Regulations of the Village of North Barrington. After discussion, Trustee Ofsthun moved adoption of Ordinance No. 141.1; seconded by Trustee Forrest.

By roll: Ayes: Trustees Carlson, Forrest, Ofsthun, Talbot and Acting
President Schulke
Nays: None
Absent: Trustee Cragg

The Acting President declared the motion carried.

At 10:30 P. M. Trustee Carlson moved that the meeting be adjourned; seconded by Trustee Ofsthun and passed unanimously. The Board then went into executive session.



Helen W. Tingleff
Village Clerk

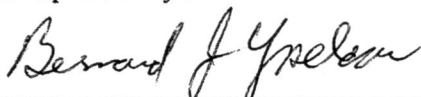
VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE MONTH OF SEPTEMBER, 1972

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - SEPTEMBER 1</u>	<u>\$ 2,377.34</u>	<u>\$ 348.90</u>	<u>\$ 59.37</u>
<u>RECEIPTS</u>			
MFT Tax Allotment		\$ 1,238.84	
Village Tax	\$ 6,750.00		
Police Fines	80.36		
Sale of Tractor	100.00		
Vehicle Licenses	3.00		
Permits & Filing Fees	30.00		
State Income Tax	1,202.05		
Municipal Sales Tax	294.55		
Road Bond Deposits	250.00		
Interest on Investments	67.55	50.82	\$ 3.76
Miscellaneous	22.00		
	<u> </u>	<u> </u>	<u> </u>
TOTAL RECEIPTS	<u>\$ 8,799.51</u>	<u>\$ 1,289.66</u>	<u>\$ 3.76</u>
<u>DISBURSEMENTS</u>			
Administration - General	\$ 290.66		
Building Officer	62.28		
Legal - Retainer	300.00		
- Other	3,297.49		
Plan Commission	5.40		
Police	1,821.19		
Public Parks	25.00		
Streets & Roads	873.80		
Road Bond Refunds	250.00		
Savings Deposits	2,045.05	\$ 1,595.57	\$ 3.76
	<u> </u>	<u> </u>	<u> </u>
TOTAL DISBURSEMENTS	<u>\$ 8,970.87</u>	<u>\$ 1,595.57</u>	<u>\$ 3.76</u>
CASH BALANCE - SEPTEMBER 30	\$ 2,205.98	\$ 42.99	\$ 59.37
SAVINGS ACCOUNTS	6,049.05	4,347.48	403.76
CERTIFICATES OF DEPOSIT	20,000.00	8,500.00	--
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>\$28,255.03</u>	<u>\$12,890.47</u>	<u>\$463.13</u>

NOTE: Total Funds of Corporate Account include Road Bond Deposits of \$4,500

Prepared by:



B. J. YPELAAR, Treasurer

VILLAGE OF NORTH BARRINGTON, ILLINOIS
FLASH REPORT OF RECEIPTS AND EXPENDITURES
FOR THE PERIOD OCTOBER 1 TO 18, 1972

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>RECEIPTS</u>			
MFT Tax Allotment		\$ 770.94	
Village Tax	\$ 9,000.00		
Vehicle Licenses	7.50		
Permits & Filing Fees	445.00		
Road Bond Deposits	500.00		
Interest on Investments	57.50		
Miscellaneous	15.00		
	<hr/>	<hr/>	
TOTAL RECEIPTS	<u>\$10,025.00</u>	<u>\$ 770.94</u>	

NO
ACTIVITY

There were no disbursements from any of the funds.

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

VILLAGE OF NORTH BARRINGTON, ILLINOIS
COMPARISON OF SECOND QUARTER REVENUE RECEIPTS, FISCAL YEARS 1972 AND 1973

	<u>CORPORATE FUND</u>					
	<u>SECOND QUARTER RECEIPTS</u>			<u>YEAR-TO-DATE RECEIPTS</u>		
	<u>FY 1972</u>	<u>FY 1973</u>	<u>MORE/ (LESS) THAN PRIOR YEAR</u>	<u>FY 1972</u>	<u>FY 1973</u>	<u>MORE/ (LESS) THAN PRIOR YEAR</u>
General Taxes	\$18,700	\$27,000	\$ 8,300	\$22,100	\$27,000	\$ 4,900
Road & Bridge Taxes	2,750	--	(2,750)	3,250	--	(3,250)
Vehicle License Fees	47	43	(4)	94	129	35
Municipal Sales Taxes	791	750	(41)	1,084	1,037	(47)
Permits, Filing Fees, etc.	940	670	(270)	1,145	2,120	975
Police Fines	261	148	(113)	909	374	(535)
State Income Taxes	1,285	2,706	1,421	4,309	5,678	1,369
Zoning Appeals	65	100	35	65	300	235
Liquor License	--	--	--	500	500	--
Police Service	87	192	105	97	192	95
Interest	96	127	31	178	186	8
Land Vacation Fees	50	--	(50)	50	446	396
Miscellaneous	30	243	213	56	267	211
Total Revenue Receipts	<u>\$25,102</u>	<u>\$31,979</u>	<u>\$ 6,877</u>	<u>\$33,837</u>	<u>\$38,229</u>	<u>\$ 4,392</u>

NOTE: Does not include non-revenue receipts such as road bond deposits, redemption of investments, etc.

VILLAGE OF NORTH BARRINGTON, ILLINOIS

BUILDERS' ROAD INDEMNITY DEPOSITS ON HAND - SEPTEMBER 30, 1972

<u>NAME OF DEPOSITOR</u>	<u>DATE</u>	<u>PERMIT NUMBER</u>	<u>AMOUNT</u>
Old Colony Builders	8/26/68	Unknown	\$250
Alcon Engineering & Construction	7/16/69	69-013	250
Edward W. Ekstrom Co.	4/8/70	Unknown	250
Barba & Barba Remodelers	12/4/70	70-019	250
Premier Home Builders	7/21/71	71-011	250
Stephens Construction Co.	8/20/72	72-021	250
Koerner Development Co.	4/28/72	72-006	250
	4/28/72	72-007	250
Arnold M. May Builders	11/4/71	71-022	250
Edward J. Powell	11/17/71	71-023	250
Creswell Construction Co.	1/19/72	72-002	250
William G. Schubert	2/5/72	72-003	250
Christensen Construction Co.	5/17/72	72-008	250
Donald Rehberg	7/5/72	72-015	250
George A. Schwartz	7/17/72	72-014	250
Ben Arvidson & Sons, Inc.	7/28/72	72-018	250
Horchner Bros. Construction Co.	7/28/72	72-020	250
Nicholas R. Olker	7/28/72	72-019	250
David R. Dahlstrom	9/13/72	72-022	250
TOTAL			<u>\$4,750</u>

VILLAGE OF NORTH BARRINGTON, ILLINOIS
COMPARISON OF EXPENDITURES APPROVED AND PAID THROUGH SEPTEMBER 30, 1972, VS. BUDGET FOR SAME PERIOD

	<u>12 MONTHS BUDGET</u>	<u>6 MONTHS BUDGET</u>	<u>EXPENDED</u>	<u>UNDER BUDGET</u>	<u>OVER BUDGET</u>
Administrative and Office - BACOG	4,000	2,000	1,948	52	--
General	3,200	1,875	1,142	733	--
V. C. Salary	2,400	1,200	1,200	--	--
Board of Appeals	800	400	54	346	--
Building Officer	600	300	154	146	--
Fire	60	--	--	--	--
Health & Sanitation	100	50	80	--	30
Insurance	1,700	1,425	1,061	364	--
Land Acquisition	6,000	3,000	2,963	37	--
Legal - Retainer	1,200	600	300	300	--
Other Legal & Auditing	8,000	4,000	4,734	--	734
Mosquito Abatement	3,450	3,450	3,103	347	--
Plan Commission	950	605	169	436	--
Public Parks	1,850	1,750	1,284	466	--
Police - Vehicle	2,257	1,128	1,037	91	--
Communications & Radar	1,324	662	190	472	--
Salaries	13,591	6,794	7,048	--	254
Uniforms, Supplies, Miscellaneous	<u>2,218</u>	<u>1,108</u>	<u>285</u>	<u>823</u>	<u>--</u>
Sub-Total	<u>19,390</u>	<u>9,692</u>	<u>8,560</u>	<u>1,132</u>	<u>--</u>
Streets & Roads - Studies & Consulting	480	240	240	--	--
(Non-MFT) Snow Removal	2,800	600	169	431	--
All Other	<u>3,720</u>	<u>2,560</u>	<u>2,274</u>	<u>286</u>	<u>--</u>
Sub-Total	<u>7,000</u>	<u>3,400</u>	<u>2,683</u>	<u>717</u>	<u>--</u>
TOTAL	<u>60,700</u>	<u>33,747</u>	<u>29,434</u>	<u>4,313</u>	<u>--</u>

VILLAGE OF NORTH BARRINGTON

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

Please pay attached bills as listed below which are obligations of the Village of North
 ington that were approved for payment by the Village Board of Trustees at its meeting
 on October 23, 1972 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Lloyd's Service	9/30/72	Police	Gasoline	\$ 122.76
2.	Price Gas	9/30/72	Police	Gasoline	19.98
3.	Illinois Bell Telephone	9/19/72	Police	Telephone service	5.47
4.	Robert H. Freking	10/1/72	Roads	Advice & consultation - Sept.	40.00
5.	Illinois Bell Telephone	9/19/72	Bldg.	Telephone service	.43
6.	Building Officials & Code Administrators International	12/31/72	Bldg.	Membership dues - 1973	100.00
7.	Ralph Kottke Landscape	10/4/72	Parks	Mowing	50.00
8.	Jay Olson	10/23/72	Parks	Labor	15.00
9.	Employers Insurance of Wausau	10/4/72	Ins.	Adjusted premium	14.99
10.	Barrington Press	10/13/72	Bd. of Appeals	Publish Ordinance No. 146	18.40
11.	Illinois Bell Telephone	9/19/72	Adm.	Telephone service	6.73
12.	Illinois Municipal League	9/26/72	Adm.	Handbook	2.00
13.	Granite Equipment Leasing	9/25/72	Adm.	Copy machine rental	21.77
14.	Granite Equipment Leasing	10/23/72	Adm.	Copy machine rental	21.77
15.	Barrington Area Council of Governments	10/18/72	Adm.	2nd quarter assessment	978.75
16.	Helen W. Tingleff	10/23/72	Adm.	Salary & Office space	225.00
17.	Helen W. Tingleff	10/23/72	Adm.	Reimburse petty cash	9.98
			Health	Reimburse petty cash	8.41
18.					\$1,661.44
19.					

APPROVED: Russell C. Schulke
President

10-23-72 (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

10-24-72 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER HAROLD GERRY:

ase 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 October 23, 1972 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Serv. & Reimb.	\$ 148.05
2.	Frank E. Fenner		Police	Police Service	102.75
3.	Grayce Scharfenberg		Police	Police Service	19.25
4.	Frank L. Dinello		Police	Police Service	211.75
5.	Robert M. Coxhead		Police	Police Serv. & Reimb.	36.60
6.	John J. Donohue		Police	Police Serv. & Reimb.	163.64
7.	Helen M. Wileman		Police	Police Service	203.50
8.	Irene M. Coxhead		Police	Service	81.00
	Roy E. Svacha		Police	Salary, Patr. Func. & Reimb.	217.04
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.				GRAND TOTAL	\$1183.58

APPROVED: Russell C. Schucke
President

10-23-72 (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

10-24-72 (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

October 16, 1972

To: Helen Tingleff, Village Clerk

From: Roy E. Svacha, Chief of Police

Please pay the following:

Paul J. Barta - Police Officer #2 (Sgt.)		
Police Service for September	\$ 147.00	
Reimbursement - Cleaning	1.05	\$ 148.05
Frank E. Fenner - Police Officer #4		
Police Service for September		102.75
Grayce Scharfenberg - Police Officer #5		
Police Service for September		19.25
Frank L. Dinello - Police Officer #8		
Police Service for September		211.75
Robert M. Coxhead - Police Officer #10		
Police Service for September	33.00	
Reimbursement - Cleaning	3.60	36.60
John J. Donohue - Police Officer #15		
Police Service for September	145.00	
Reimbursement - Cleaning	1.89	
Mace cannister refill }	13.55	
Mace pen gun }		
Spec. Assign. - 32 miles @\$0.10/mi.	3.20	163.64

Continued on Page 2

To: Helen Tingleff, Village Clerk

October 16, 1972

Helen M. Wileman - Police Officer #17
Police Service for September

\$ 203.50

Irene M. Coxhead - Telephone Clerk
Service for September

81.00

Roy E. Svacha - Chief of Police

Salary - September 1972

\$ 100.00

Patrol Functions for September

92.50

Reimbursement

Telephone for September 1972, \$0.84/mo.

0.84

Garage Rent

25.00

Base Operation

Reading this date (10/15/72) 5929 KWH

Last reading (9/17/72) 5883 KWH

46 KWH

46 KWH @\$0.02536

1.17

Less Personal Calls on Police Line

-2.47

217.04

GRAND TOTAL

\$ 1183.58
