

VILLAGE OF NORTH BARRINGTON

MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON OCTOBER 25, 1971, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:05 P. M. Present: Trustees Carlson, Cragg, Forrest, Saville and
 Talbot, President Caldwell and Clerk Tingleff
 Absent: Trustee Boynton
 Also
 Present: Judy Cameron, Deputy Health Officer
 B. J. Ypelaar, Treasurer
 James M. Ray, Building and Zoning Officer
 D. G. Zeilstra, Fire Commissioner
 Walter Clarke, Chairman of Plan Commission
 Lloyd Wileman, Superintendent of Roads
 W. A. Moldermaker, 127 Cherry Hills Rd.
 Eileen Ray, 590 Crooked Lane
 Douglas Greene, 284 Biltmore Dr.
 Warren Nass, 107 Mohawk Dr.
 C. Richard Anderson, 114 Mohawk Dr.
 John K. McGregor, 450 Rugby Rd.
 Jim Evans, Barrington Courier-Review

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

Trustee Talbot moved that the minutes of the meeting of September 27, 1971, be approved as prepared; seconded by Trustee Carlson and passed unanimously.

For the record, Trustee Forrest read and then presented to Chairman Clarke of the Plan Commission his letter requesting the vacation of Sunset Drive.

President Caldwell presented proposed Resolution No. 350 confirming his appointment of Warren Nass as a member of the Board of Appeals. Trustee Talbot moved adoption of Resolution No. 350; seconded by Trustee Forrest and passed unanimously. Clerk Tingleff then administered the oath of office to Mr. Nass.

President Caldwell stated that Raymond B. Weber's term on the Board of Appeals expired on October 28, 1971, but that he was proposing that the term be extended for 90 days in order to keep continuity on the Board of Appeals and to allow time for another appointment to be made. Trustee Saville moved that extension of the term of Raymond B. Weber as a member and vice chairman of the Board of Appeals be approved; seconded by Trustee Forrest and passed unanimously.

VILLAGE OFFICERS

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

	<u>Corporate Fund</u>	<u>MFT Fund</u>	<u>Police Fund</u>
Cash	\$ 5,064.46	\$ 237.31	\$295.22
Treasury Bills	16,224.76	13,400.00	

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

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

The President declared the motion carried.

Treasurer Ypelaar then presented the "Flash Report" of receipts and expenditures for the period October 1 through 21, a comparison of expenditures vs. budget showing expenditures approved and paid through September 30, 1971, and a comparison of second quarter receipts for fiscal years 1970-71 and 1971-72.

Treasurer Ypelaar also reviewed the annual audit report by McGladrey, Hansen, Dunn & Co. covering the fiscal year ending March 31, 1971. Trustee Carlson moved to accept and place on file the annual audit report for the fiscal year ending March 31, 1971, seconded by Trustee Saville.

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

The President declared the motion carried.

CLERK - Clerk Tingleff presented three vouchers for payment from the general corporate fund totaling \$4,810.39. 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.

PLAN COMMISSION - Chairman Clarke reviewed the minutes of the last meeting of the Plan Commission of the Village of North Barrington which was held on October 5, 1971, with special attention being given to the following matters:

1. The petition of Beverlee J. and John A. Denker to vacate a portion of Essex Lane was reviewed and Chairman Clarke reported that the Plan Commission recommended approval of the proposed vacation. Trustee Forrest moved that the Board of Trustees concur with the recommendation of the Plan Commission and direct that an ordinance be prepared for consideration at the next meeting vacating a portion of Essex Lane as requested in the petition; seconded by Trustee Talbot and passed unanimously.

2. The matter of policy regarding property involved in the vacation of roads and payment therefor was discussed and Chairman Clarke reported that the Plan Commission was recommending to the Board of Trustees that the following formula be used in connection with petitions for the vacation of roads:

Fixed filing fee of \$50.00, plus 2 cents per square foot, with the option that the Village Board could waive charges for vacation of roads when such vacation was in the general interest of the Village.

After discussion, Trustee Talbot moved that the recommendation of the Plan Commission with regard to the fee involved for road vacation be taken under advisement but adoption deferred until all previously filed requests for road vacations have been cleared; seconded by Trustee Cragg and passed unanimously.

3. Quotations for the printing of the Village Map had been received and considered by the Plan Commission and Mr. Clarke reported that in order to proceed with this project additional funds would be needed. It was reported that ample funds were available in other allocations in the General Corporate Fund. After discussion, Trustee Forrest moved that the Plan Commission be authorized to spend an additional \$300.00 of funds allocated to the Contingency Fund; 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.

4. The new 1971 Electrical Code had been received and discussed and the Plan Commission recommended that the Electrical Commission be requested to study the code and update the Village of North Barrington Electrical Code accordingly. Trustee Talbot moved that the Board of Trustees concur with the recommendation of the Plan Commission and refer the 1971 Electrical Code to the Electrical Commission for study; seconded by Trustee Saville and passed unanimously.

SUPERINTENDENT OF ROADS - Superintendent Wileman reported that he had received a proposal from Norm Schuldt with regard to renewal of the snow-removal contract, and that he was recommending that the Village accept Schuldt's offer to do this work under the same terms (\$13.50 per hour) as last year. Trustee Talbot moved that the Board of Trustees approve the proposed contract arrangements as stated in Norm Schuldt's letter of October 23, 1971, and authorize the President and Clerk to sign the contract on behalf of the Village, subject to an appropriate insurance certificate being presented; seconded by Trustee Saville.

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

The President declared the motion carried.

Superintendent Wileman also reported that the roads in the East Oaksbury Subdivision were almost ready for Village acceptance; that he and Robert Freking had inspected the work done under the MFT Contract and approved it for payment when billed; that at the present time, having inspected Concord Lane, he could see no reason why Concord Lane could not be accepted by the Village and road bond deposits refunded to those concerned; that a problem with the roads at Signal Hill Road and Honey Lake Road would undoubtedly be forthcoming; and that a thorough inspection of all Village roads had been made and any remaining patching would be finished in the very near future.

President Caldwell announced that the Police Chief and one officer had attended and reported on a meeting held recently by the Lake County Civil Defense Director, and that unless the Trustees thought otherwise, the village would register for participation in county civil defense planning. Costs for postage, secretarial, travel and so forth were estimated to be under \$100 for the remainder of this fiscal year, and would be charged to the police budget.

COMMITTEES OF THE BOARD

Planning and Zoning - Trustee Forrest moved that an appropriate expression of sympathy and appreciation be sent to the family of Ted Aschman; seconded by Trustee Talbot and passed unanimously.

Trustee Forrest announced that Trustee Talbot had been heard in Springfield on October 5, 1971, stating the position of the Village of North Barrington on House Bill 2136 regarding mass transportation.

Trustee Forrest then reported on the decision of the Zoning Board of Appeals of Lake County with regard to the Planned Unit Development Ordinance in which they had unanimously recommended sets of standards. After discussion, Trustee Forrest moved that the Village of North Barrington go on record as endorsing the proposals of the Zoning Board of Appeals of Lake County relative to the Planned Unit Development (PUD) ordinance as recommended to the County Board of Supervisors and transmitted under the date of September 27, 1971, with particular reference to the acreage requirements and prohibition of apartments in PUDs in 5-acre and 2-acre zones, and that the supervisors be notified of this endorsement; seconded by Trustee Saville and passed unanimously.

OLD BUSINESS

President Caldwell presented proposed Ordinance No. 131, an ordinance repealing Ordinance No. 124 which vacated portions of Apex Court and Brookside Road, and explained the circumstances surrounding the necessity for this ordinance. After discussion, Trustee Carlson moved adoption of Ordinance No. 131; 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 then presented proposed Ordinance No. 132, vacating portions of Apex Court and Brookside Road different in part from those described in Ordinance No. 124, and showed a map pointing out the areas involved in the vacation. After discussion, Trustee Forrest moved adoption of Ordinance No. 132; seconded by Trustee Saville.

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

The President declared the motion carried.

President Caldwell announced that he had received further communication from the Chicago and North Western Railway regarding mass transportation, which included a copy of House Bill 2136, a copy of the legislative history of the bill, and an invitation to municipal officials to attend a meeting at the Mariot Motor Hotel on November 3, 1971, at 3:30 P. M. Trustee Talbot was appointed to represent the Village of North Barrington at this meeting.

NEW BUSINESS

President Caldwell brought up the matter of a zoning violation at Routes 22 and 59. This is not in the Village of North Barrington, but North Barrington is the nearest adjacent village. The violation involves the Idle Hour Stables, a commercial riding stable in the County E zone. He then gave a brief history of the operation since late August and presented pictures showing various areas of the stable, and stated that both the North Barrington Association and BACOG were also concerned with this apparent violation. President Caldwell then presented proposed Resolution No. 352, objecting to this apparent zoning violation and directing that the appropriate county officials proceed to enforce the law. After discussion, Trustee Cragg moved adoption of Resolution No. 352; 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 announced that with regard to the zoning variation requested at Route 59 and Miller Road, a public hearing was held on October 4, 1971, and had been continued to October 27, 1971.

President Caldwell presented proposed Resolution No. 351 setting the hearing fee pursuant to Ordinance No. 120 for an appeal from a decision of the Health Officer denying a permit to construct or make alteration to an individual sewage disposal system. After discussion, Trustee Forrest moved adoption of Resolution No. 351; seconded by Trustee Cragg and passed unanimously.

President Caldwell announced that Police Chief Svacha had recently attended a meeting called by the Sheriff of Lake County to discuss law enforcement in the county with reference to his contracting with villages to supply police services. Chief Svacha had reported by letter to the President and to the Chairman of the Committee on Police and Public Safety. No action was taken on the Sheriff's proposal for the present in view of the pending BACOG-sponsored study of law enforcement in the entire area.

President Caldwell advised that House Bill 2258 had been introduced by two legislators which would extend metropolitan sanitary district facilities along public highways for three miles to the Centex-Winston property on Penny Road in South Barrington. After discussion, Trustee Saville moved that the Village of North Barrington go on record opposing House Bill 2258 and that appropriate legislators be advised; seconded by Trustee Cragg and passed unanimously.

With regard to leaf burning and pick-up, President Caldwell stated that there are new state regulations which prohibit burning. He further stated, for citizen information only, that Barrington Trucking Company will provide season pick-up to individuals for \$12. After discussion, the leaf problem was referred to the committee on Building, Health and Sanitation for study.

HEARING OF CITIZENS

Trustee Forrest, observing that William Moldermaker was in the audience, requested the results of an inspection made by Building and Zoning Officer Ray of the Woessner property on Old Barrington Road on which sheep are being kept. President Caldwell reported that he had received the report of Mr. Ray, and quoted from it a statement that the usage was definitely not in conformance with the zoning ordinance of the Village and that Mr. Woessner had been told to either cease the operation or apply for a zoning variation which he implied he would do. Mr. Moldermaker, 127 Cherry Hills Road, who had registered the complaint against Mr. Woessner originally, spoke requesting the problem be considered and stating that he would be willing to withdraw his complaint if the sheep were kept in some other location other than immediately next to his property.

Mr. C. Richard Anderson, 114 Mohawk Drive, stated that he was happy to see Mr. Warren Nass appointed to the Board of Appeals, complimented the Village on the excellent annual audit report, complimented Trustee Forrest on his request to vacate Sunset Drive, and urged further support of Senate Bill 130, equalizing certain assessed valuations for tax purposes.

At 10:20 P. M. Trustee Saville moved that the meeting be adjourned; seconded by Trustee Carlson and passed unanimously. The Board then went into executive session.

Helen W. Tingleff

Helen W. Tingleff
Village Clerk

VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE MONTH OF SEPTEMBER, 1971

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - SEPTEMBER 1</u>	<u>\$4,689.71</u>	<u>\$1,323.70</u>	<u>\$295.22</u>
<u>RECEIPTS FOR SEPTEMBER</u>			
General Taxes	\$3,400.00	\$2,613.61	
Road & Bridge Taxes	500.00		
Municipal Sales Taxes	583.14		
Building Permits & Fees	780.00		
Police Fines	55.86		
Road Bond Deposits	500.00		
Redemption of Treasury Bills	4,950.84	4,950.83	
Interest on Treasury Bills	49.16	49.17	
State Income Tax	239.19		
Vehicle Licenses	16.00		
Zoning Appeals	65.00		
Miscellaneous	92.25		
Total Receipts	<u>\$11,231.44</u>	<u>\$7,613.61</u>	
<u>DISBURSEMENTS FOR SEPTEMBER</u>			
Administrative & Office - BACOG	\$1,017.00		
- General	568.62		
Board of Appeals	10.40		
Building Officer	78.67		
Land Acquisition	70.00		
Legal & Auditing	1,700.00		
Mosquito Abatement	2,048.00		
Plan Commission	408.00		
Police	1,627.15		
Public Parks	73.75		
Road Bond Refunds	1,500.00		
Streets & Roads	528.57		
Treasury Bills Purchased	1,226.53	\$8,700.00	
Total Disbursements	<u>\$10,856.69</u>	<u>\$8,700.00</u>	
CASH BALANCE - SEPTEMBER 30	\$5,064.46	\$ 237.31	<u>\$295.22</u>
INVESTMENT IN TREASURY BILLS	<u>16,224.76</u>	<u>13,400.00</u>	
TOTAL FUNDS - SEPTEMBER 30	<u>\$21,289.22*</u>	<u>\$13,637.31</u>	

NOTES:

* Includes Road Bond Deposits of \$4,750.00

PREPARED BY:

Bernard J. Jackson

VILLAGE OF NORTH BARRINGTON, ILLINOIS

FLASH REPORT OF RECEIPTS AND EXPENDITURES

FOR THE PERIOD OCTOBER 1 THROUGH OCTOBER 21, 1971

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>RECEIPTS</u>			
Village Tax	\$5,100.00		
Road & Bridge Tax	750.00		
Vehicle Licenses	12.00		
Building Permits & Ffes	65.00		
Zoning Appeals	250.00	NO	
State Income Tax	1,202.30	ACTIVITY	
Road Bond Deposits	250.00		
Miscellaneous	<u>2.00</u>		\$25.00
Total Receipts	\$7,631.30		
 <u>DISBURSEMENTS</u>			
Treasury Bills Purchased	<u>9,913.27</u>	NONE	<u>NONE</u>
Receipts Over/(Under) Disburse- ments	(\$2,281.97)		\$25.00

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 EXPENDITURES VS. BUDGET

EXPENDITURES APPROVED AND PAID THROUGH SEPTEMBER 30, 1971

	<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	\$ 4,000.00	\$ 2,000.00	\$1,017.00	\$983.00	-
- General	2,720.00	1,360.00	1,691.96		\$331.96
- V.C. Salary	2,400.00	1,200.00	1,200.00	-	-
Board of Appeals	600.00	300.00	35.60	264.40	-
Building Officer	600.00	300.00	201.82	98.18	-
Fire	75.00	75.00	51.80	23.20	-
Health and Sanitation	575.00	275.00	51.57	223.43	-
Insurance	1,500.00	1,500.00	1,447.00	53.00	-
Land Acquisition	5,000.00	5,000.00	5,291.28	-	291.28
Legal - Retainer	1,200.00	600.00	300.00	300.00	-
- Other Legal & Auditing	6,500.00	3,250.00	1,480.00	1,770.00	-
Mosquito Abatement	3,650.00	3,650.00	3,646.00	4.00	-
Plan Commission	900.00	450.00	721.00	-	271.00
Public Parks	2,000.00	1,000.00	1,078.48	-	78.48
Police - Vehicle	2,311.00	1,200.00	997.40	202.60	-
- Communications & Radar	1,362.00	680.00	241.98	438.02	-
- Salaries	13,360.00	6,680.00	5,644.16	1,035.84	-
- Uniforms, Supplies, Miscellaneous	2,357.00	1,200.00	707.76	492.24	-
Streets & Roads - Studies & Consulting	1,000.00	500.00	240.00	260.00	-
(Non-MFT) - Snow Removal	2,000.00	1,000.00	637.75	362.25	-
- All Other	4,550.00	2,300.00	1,347.04	952.96	
Contingency	500.00	-	-	-	-
	<u>\$59,160.00</u>	<u>\$34,520.00</u>	<u>\$28,029.60</u>	<u>\$7,463.12</u>	<u>\$972.72</u>

NET UNDER BUDGET \$6,400.40

VILLAGE OF NORTH BARRINGTON, ILLINOIS
COMPARISON OF SECOND QUARTER RECEIPTS, FISCAL YEARS 1970-71 AND 1971-72

CORPORATE FUND

	SECOND QUARTER RECEIPTS			YEAR-TO-DATE RECEIPTS		
	FY 1970-71	FY 1971-72	MORE/(LESS) THAN PRIOR YEAR	FY 1970-71	FY 1971-72	MORE/(LESS) THAN PRIOR YEAR
General Taxes		\$18,700.00	\$18,700.00	\$19,500.00	\$22,100.00	\$ 2,600.00
Road & Bridge Taxes	-	2,750.00	2,750.00	2,925.00	3,250.00	325.00
Vehicle License Fees	\$ 17.00	47.50	30.50	44.50	93.50	49.00
Municipal Sales Taxes	433.63	791.09	357.46	1,195.47	1,084.01	(111.46)
Permits, Filing Fees, etc.	860.00	940.00	80.00	1,975.00	1,145.00	(830.00)
Fines Collected	411.60	260.68	(150.92)	827.12	909.44	82.32
State Income Taxes	2,106.11	1,284.60	(821.51)	4,937.60	4,308.68	(628.92)
Zoning Appeals	-	65.00	65.00	-	65.00	65.00
Liquor License	-	-	-	500.00	500.00	-
Police Service	77.00	87.25	10.25	77.00	97.25	20.25
Interest & Miscellaneous*	94.35	176.19	81.84	268.50	283.97	15.47
Total Revenue Receipts	\$3,999.69	\$25,102.31	\$21,102.62	\$32,250.19	\$33,836.85	\$ 1,586.66
Redemption of Treasury Bills	-	11,403.81	11,403.81	3,962.64	25,822.03	21,859.39
Road Bond Deposits	750.00	1,250.00	500.00	1,750.00	2,000.00	250.00
Total Receipts	<u>\$4,749.69</u>	<u>\$37,756.12</u>	<u>\$33,006.43</u>	<u>\$37,962.83</u>	<u>\$61,658.88</u>	<u>\$23,696.05</u>

* Includes Land Vacation, Accident Reports, and Ordinance Copies

October 4, 1971

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 October 25, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Illinois Bell Telephone	9/19/71	Police	Telephone service	\$ 8.68
2.	Lloyd's Service	9/30/71	Police	Gasoline	213.82
3.	Grant Motor Sales	9/2/71	Police	Service on cruiser	16.62
4.	Commonwealth Edison Co.	10/1/71	Roads	Street Light	4.86
5.	Robert H. Freking	10/1/71	Roads	Advice and consultation-Sept.	40.00
6.	Town of Cuba	10/1/71	Roads	Road work	173.00
7.	Illinois Bell Telephone	9/19/71	Bldg.	Telephone service	1.14
8.	Clement C. Woodhull	10/18/71	Parks	Reimburse for mowing expense & gas	47.00
9.	Bond Tree Service	10/4/71	Parks	Tree removal	220.00
10.	McGladrey, Hansen, Dunn	10/13/71	Legal	Accounting services rendered to 9/30/71, including annual audit	495.00
11.	King, Robin, Gale and Pillinger	9/30/71	Legal	Retainer--July, August, Sept.	300.00
12.	King, Robin, Gale and Pillinger	10/7/71	Legal	Services--June, July, August	1,475.00
13.	King, Robin, Gale and Pillinger	10/7/71	Legal	Disbursements	471.81
14.	Barrington Press	9/30/71	Adm.	Publish Ord. No. 129	9.80
15.	Bar-Ton Stationers	9/30/71	Adm.	Misc. supplies	43.44
16.	Illinois Bell Telephone	9/19/71	Adm.	Telephone service	.96
17.	Helen W. Tingleff	10/25/71	Adm.	Salary & office space-Oct.	225.00
18.	Helen W. Tingleff	10/25/71	Adm.	Reimburse petty cash	9.59
19.	Comm. Con. School Dist. 4	10/4/71	Adm.	Meeting rental-July, Aug., Sept.	50.50
					<u>\$3,806.22</u>

APPROVED:

E. F. Caldwell
President

10-24-71 (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

10-26-71 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~XXXXXXXXXX~~ 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 October 25, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Granite Equipment Leasing	10/25/71	Adm.	Copy machine rental	\$21.77
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APPROVED:

E. F. Galdwell
President

10-25-71 (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

10-26-71 (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 October 25, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service	\$ 57.75
2.	Frank E. Fenner		Police	Police Service	141.25
3.	John K. McGregor		Police	Police Service	224.00
4.	Robert M. Coxhead		Police	Police Service	19.25
5.	John J. Donohue		Police	Police Service & Reimb.	175.80
6.	Jerome T. Steinbuck		Police	Police Service	13.75
7.	Helen M. Wileman		Police	Police Service	132.50
8.	Irene M. Coxhead		Police	Service	53.50
9.	Roy E. Svacha		Police	Patr. Func. & Reimb.	164.60
10.					
11.					
12.					
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14.					
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16.					
17.					
18.					
19.				GRAND TOTAL	\$ 982.40

APPROVED: E. F. Caldwell
President

10-24-71 (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

10-26-71 (Date)

VILLAGE OF NORTH BARRINGTON

POST OFFICE

BARRINGTON, ILLINOIS 60010

DEPARTMENT OF POLICE

October 19, 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 September 1971		\$ 57.75
Frank E. Fenner - Police Officer #4		
Police Service for September 1971		141.25
John K. McGregor - Police Officer #7 (Sgt.)		
Police Service for September 1971		224.00
Robert M. Coxhead - Police Officer #10		
Police Service for September 1971		19.25
John J. Donohue - Police Officer #15		
Police Service for September 1971	\$ 172.50	
Reimbursements		
Spec. Assign.-22 miles @\$0.10/mile	2.20	
Telephone call	0.25	
Uniform cleaning	0.85	175.80
Jerome T. Steinbuck - Police Officer #16		
Police Service for September 1971		13.75
Helen M. Wileman - Police Officer #17		
Police Service for September 1971		132.50
Irene M. Coxhead - Telephone Clerk		
Service for September 1971		53.50

Continued on Page 2

To: Helen Tingleff, Village Clerk October 19, 1971

Roy E. Svacha - Chief of Police

Patrol Functions for September 1971 \$ 129.75

Reimbursements

Telephone for September 1971, \$0.84/mo. 0.84

Garage Rent for September 1971 25.00

Postage 0.61

Refreshments for Police Meeting 1.63

Membership - N.P.O.A. of Am. 5.50

Base Operation - Electricity

Reading this date (10/17/71) 5060 KWH

Last reading (9/16/71) 5010 KWH

50 KWH

50 KWH @\$0.02536

1.27

\$ 164.60

GRAND TOTAL

\$ 982.40

