MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON DECEMBER 21, 1970, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:10 P. M.

Present:

Trustees Carlson, Davis, Forrest, and Talbot,

President Caldwell and Clerk Tingleff

Absent:

Trustees Boynton and Saville

Also

Present: B. J. Ypelaar, Treasurer

Roy E. Svacha, Chief of Police

Lloyd Wileman, Superintendent of Roads

Joseph E. Hammer, Chairman of Board of Appeals

C. C. Woodhull, Superintendent of Parks Judith B. Cameron, Deputy Health Officer James M. Ray, Building and Zoning Officer Billy Huff, 214 Harrison St., Carpentersville

L. G. Caryl, 435 Signal Hill Rd.

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 containing copies of any proposed Resolutions and Ordinances listed on the agenda and of the draft minutes from last month's Board of Trustees meeting would also be available to the audience during this and future meetings and for retention by the press at the end of each meeting.

Trustee Carlson moved that the minutes of the meeting of November 23, 1970, be approved as prepared; seconded by Trustee Talbot and passed unanimously.

## VILLAGE OFFICERS

CLERK - Clerk Tingleff presented four vouchers for payment from the general corporate fund totaling \$2,381.58. Trustee Forrest moved to approve payment; seconded by Trustee Carlson.

By roll: Ayes:

Trustees Carlson, Davis, Forrest and Talbot

Nays: None

Absent: Trustees Boynton and Saville

The President declared the motion carried.

Clerk Tingleff presented one voucher for payment from the motor fuel tax fund for \$11,031.15. Trustee Davis moved to approve payment; seconded by Trustee Forrest.

By roll: Ayes:

Trustees Carlson, Davis, Forrest and Talbot

Nays: None

Absent:

Trustees Boynton and Saville

The President declared the motion carried.

<u>POLICE</u> - Chief Swacha presented a report of police activities through November, 1970, and then introduced Billy J. Huff, a candidate for Probationary Police Officer.

President Caldwell presented Resolution No. 331 appointing Billy J. Huff a Probationary Police Officer in the Village of North Barrington. Trustee Talbot moved adoption of Resolution No. 331; seconded by Trustee Davis and passed unanimously. Clerk Tingleff then administered the oath of office to Billy J. Huff.

ROADS - Superintendent Wileman presented a report on the activity of the Road Department during December, 1970. He commented further that the culvert on Golfview was a Village maintenance project and would be handled as a part of the Homewood culvert project, that the holes at Pinewoods and Old Oak will be patched for the winter, and that Village identification signs and speed limit signs are being checked on. It was suggested from the audience that Oxford Road, where the creek flows under, be watched for crumbling and also it was noted that the street sign at Woodland and Golfview was bent.

BUILDING AND ZONING - Officer Ray gave a report on Building and Zoning Office activity during December. President Caldwell suggested Officer Ray send a letter regarding an alleged zoning violation at 275 Brookside Road.

BOARD OF APPEALS - Chairman Hammer presented the certified minutes of the Board of Appeals meeting of December 9, 1970, containing a resolution passed by them recommending that the Board of Trustees grant a Zoning Variation to permit erection of an attached garage to the existing residence of Edward D. Maher. Trustee Forrest moved that the Board of Trustees concur with the recommendation of the Board of Appeals and direct that an Ordinance be prepared to grant a Zoning Variation to permit the erection of an attached garage to the existing residence of Edward D. Maher, 206 Orchard Road, North Barrington; seconded by Trustee Davis.

By roll: Ayes: Trustees Carlson, Davis, Forrest and Talbot

Navs: None

Absent: Trustees Boynton and Saville

The President declared the motion carried.

HEALTH OFFICER - Deputy Health Officer Judith Cameron presented a report on the Health Department activity through December 21, 1970. President Caldwell announced that the Health and Sanitation Commission had had its organizational meeting and that the revised Health and Sanitation Ordinance was under consideration by them and their recommendation due in January.

TREASURER - In the absence of Treasurer Ypelaar, President Caldwell presented a Treasurer's Report for the period ending December 21, 1970, showing balances as follows:

	Corporate Fund	MFT Fund	Police Fund
Cash	\$ 3,870.28	\$9,174.74	\$228.73
Treasury Bills	14,538.78	5,281.43	

Page 3 Minutes of 12/21/70

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

By roll: Ayes: Trustees Carlson, Davis, Forrest and Talbot

Nays: None

Absent: Trustees Boynton and Saville

The President declared the motion carried.

President Caldwell then announced that a comparison of expenditures vs. budget showing expenditures approved through November 30, 1970, and a summary of revenue receipts as of November 30, 1970, had been sent to trustees and department heads. A more detailed analysis of departments likely to be at or over budget by the end of the year will be sent at a later date.

It was suggested that the citizens of North Barrington again be reminded in the next newsletter the importance of identifying North Barrington as a delivery address for sales tax collection purposes.

## COMMITTEES OF THE BOARD

Planning and Zoning - Trustee Forrest reported that with regard to the public hearing held on December 14, 1970, concerning the amendment of the Lake County Zoning Ordinance relative to Planned Unit Developments, the support was good from large organizations, but that insufficient individual concern was shown. The matter was continued until January 29, 1971, and Trustee Forrest urged all individuals to attend. President Caldwell requested Trustee Forrest to discuss this matter with Village Attorney J. William Braithwaite relative to appropriate Village action and also to furnish him with the names and addresses of Township Supervisors to whom the citizens of North Barrington could write concerning this matter which could be included in the next newsletter.

President Caldwell announced that as previously mentioned the revised Health and Sanitation Ordinance was still under review; that the proposed Smoke Ordinance was being withheld pending clarification of State action on the matter; and that proposed changes in the electrical regulations of the Village are back in committee and should be brought up again in January.

#### OLD BUSINESS

President Caldwell announced that the ad hoc insurance committee chaired by Trustee Carlson was still working on obtaining a single insurance program for the Village. Trustee Carlson moved that, subject to further action of the President and Board of Trustees from time to time, Encompas, Inc. (Orrin Nash) be appointed our agent of record and representative on all village insurance matters; seconded by Trustee Talbot and passed unanimously.

President Caldwell announced that with regard to vehicle licenses, a reminder to the citizens about obtaining them would be included in the next newsletter. Trustee Forrest moved that the Village of North Barrington extend the enforcement deadline for displaying a vehicle license from

Page 4 Minutes of 12/21/70

January 1, 1971, to the anticipated State license deadline, February 15, 1971; seconded by Trustee Davis and passed unanimously.

At 9:30 P. M. Trustee Talbot moved that the meeting be adjourned; seconded by Trustee Davis and passed unanimously.

> Gelen W. Kingleff Helen W. Tingleff

Village Clerk

# VILLAGE OF NORTH BARRINGTON, ILLINOIS TREASURER'S REPORT FOR DECEMBER, 1970

	Corporate Fund	Motor Fuel Tax Fund	Police Fund
CASH BALANCE - NOVEMBER 23	\$ 5,530.37	\$ 7,108.11	\$ <u>163.73</u>
RECEIPTS DURING DECEMBER			
Road Bond Deposits Vehicle Licenses Municipal Sales Taxes Permits & Filing Fees Fines State Income Taxes Treasury Bills Redeemed General Taxes Interest & Miscellaneous	\$ 500.00 863.00 298.48 780.00 122.50 488.22 6,617.93 51.74 \$ 9,721.87	\$ 3,308.96 721.26 24.37 \$ 4,054.59	\$ 65.00 \$ 65.00
DISBURSEMENTS DURING DECEMBER			
Administrative & Office Building Officer Insurance Police Purchase of Treasury Bills Streets & Roads (Non-MFT)  Total Disbursements	\$ 1,749.44 113.99 5.00 1,556.84 7,951.83 4.86 \$11,381.96	\$ 1,987.96  \$ 1,987.96	
CASH BALANCE - DECEMBER 21 INVESTMENT IN TREASURY BILLS TOTAL FUNDS - DECEMBER 21	\$ 3,870.28 14,538.78 \$18,409.06 *	\$ 9,174.74 5,281.43 \$14,456.17	\$228.73
* Includes Road Bond Deposits of	\$4,750.00		

Prepared by:

TDEACHDED

# VILLAGE OF NORTH BARRINGTON, ILLINOIS DEPARTMENTS FOR WHICH BUDGET OR APPROPRIATION MAY BE OVEREXPENDED

## AS OF NOVEMBER 30, 1970

Through November 30, 1970:	Administrative and Office	Police	Streets And Roads (Non-MFT)	Mosquito Abatement	Legal and Auditing
Budget	3,870.00	15,340.00	10,470.00	3,600.00	4,480.00
Expended	4,828.56	19,354.51	9,012.14	3,661.00	4,230.21
Through March 31, 1971:					
Budget Appropriation	5,800.00 8,200.00	23,000.00 27,000.00	11,900.00 37,250.00	3,600.00 4,850.00	6,550.00 8,500.00
Projected Expenditures	5,800.00	24,000.00	12,000.00	3,661.00	6,500.00

# **EVALUATION**

Administrative and Office - Budget for 8 months is overexpended. Year's budget is also likely to be overexpended, but total appropriation probably will not be exceeded.

Police - Budget for 8 months is overexpended. Projected expenditures for the year are likely to exceed budget for the year, even allowing for one-time purchase of cruiser. Projected expenditures for the year may be close to appropriation and should be monitored.

Streets & Roads (Non-MFT) - Budget for the year could be overexpended, but expenditures will probably fall significantly short of the appropriation.

Mosquito Abatement - No further expenditures are expected. Annual budget was overexpended by \$61.

Legal & Auditing - Budget for the year will be fully utilized and could be overexpended.

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

# EXPENDITURES APPROVED THROUGH NOVEMBER 30, 1970

	12 MONTHS	12 MONTHS	8 MONTHS	EXPENDED	EXPENDED (OVER)/U	TO DATE NDER BUDGET
	APPROPRIATION	BUDGET	BUDGET	TO DATE	12 MONTHS	8 MONTHS
Administrative and Office	8,200.00	5,800.00	3,870.00	4,828.56	971.44	(958.56)
Building Officer	3,000.00	1,900.00	1,270.00	209.04	1,690.96	1,060.96
Board of Appeals	1,000.00	800.00	530.00	86.00	714.00	444.00
Health and Sanitation	1,500.00	1,100.00	730.00	19.00	1,081.00	711.00
Insurance	800.00	600.00	400.00	330.00	270.00	70.00
Legal - Retainer - Other Legal - Auditing *	1,200.00 7,300.00	1,200.00 5,000.00 350.00	800.00 3,330.00 350.00	600.00 3,205.21 425.00	600.00 1,794.79 (75.00)	200.00 124.79 (75.00)
Mosquito Abatement *	4,850.00	3,600.00	3,600.00	3,661.00	(61.00)	(61.00)
Plan Commission	2,000.00	800.00	530.00	262.61	537.39	267.39
Public Parks *	3,500.00	3,000.00	3,000.00	1,963.87	1,036.13	1,036.13
Police - Salaries & Service - Uniforms, Auto, Communications - All Other *	14,000.00 11,500.00 1,500.00	11,000.00 10,815.00 1,185.00	7,330.00 7,210.00 800.00	9,147.81 9,020.14 1,186.56	1,852.19 1,794.86 (1.56)	(1,817.81) (1,810.14) (386.56)
Streets & Roads - Studies & Consulting (Non-MFT) - Snow Removal - All Other *	4,000.00 3,000.00 30,250.00	2,800.00 1,500.00 7,600.00	1,870.00 1,000.00 7,600.00	280.00 422.75 8,309.39	2,520.00 1,077.25 (709.39)	1,590.00 577.25 (709.39)
Fire Department *	100.00	50.00	50.00	-	50.00	50.00
Civil Defense	200.00	-	-	-	-	-
Contingency Totals	1,000.00	500.00 59,600.00	330.00 44,600.00	43,956.94	500.00 15,643.06	330.00 643.06

<sup>\*</sup> Indicates programs are complete for the fiscal year; 8 months budget is shown as 100% of 12 months budget

# VILLAGE OF NORTH BARRINGTON, ILLINOIS SUMMARY OF REVENUE RECEIPTS FOR YEAR ENDING MARCH 31, 1971

# AS OF NOVEMBER 30, 1970

	ORIGINALLY PROJECTED FOR YEAR	ACTUALLY RECEIVED THROUGH NOVEMBER 30	NOW (NOV. 30) PROJECTED FOR YEAR
General Taxes	\$39,770	\$27,000.00	\$39,770
Road & Bridge Taxes		4,050.00	
Vehicle License Fees	2,100	60.50	2,100
Municipal Sales Taxes	2,500	1,897.15	2,845
Permits, Filing Fees, etc.	3,800	2,760.00	4,140
Fines Collected	500	1,258.32	1,887
Zoning Appeals	800	50.00	100
State Income Taxes	9,450	5,818.17	8,727
Interest on Treasury Bills	200	71.15	200
Refunds of Prior Payments	-	147.54	147
Copies of Ordinances & Reports	-	19.00	19
Liquor License	500	500.00	500
Police Service	100	77.00	100
Recovered Damages	-	10.00	10
Total Receipt	s \$ <u>59,720</u>	\$ <u>43,718.83</u>	\$60,545

TO: TREASURER HAROLDKABBBBA: B. J. YPELAAR:

P ase pay attached bills as listed below which are obligations of the Village of North B rington that were approved for payment by the Village Board of Trustees at its meeting on December 21, 1970 (date).

200-MELINETED PROFESSION		· INVOICE	CHARGE		
	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	P. F. Pettibone & Co.	11/27/70	Police	Traffic books	\$ 86.21
2.	Grant Motor Sales Inc.	11/30/70	Police	Police car service	8.80
3.	Lloyd's Service	11/30/70	Police	Gasoline and snow tires	151.15
4.	Price Gas	11/30/70	Police	Gasoline	20.61
5.	Veto Sales & Service	12/5/70	Police	Flares	38.00
6.	Veto Sales & Service	12/8/70	Police	Flex-Cuffs	7.50
7.	Dagnan Tree Service	11/20/70	Roads	Remove stump on Woodland	20.00
8.	Commonwealth Edison Co.	12/1/70	Roads	Street light	4.86
	Town of Cuba	12/1/70	Roads	Road work	34.00
10.	Robert H. Freking	12/1/70	Roads	Consultation services	40.00
11.	Barrington Press	11/23/70	Bd. of Appeals	Legal notice-hearing notice	9.20
12.	The Lettershop	11/28/70	Adm.	Letter & vehicle license applic.	42.19
13.	Dept. of Maps-Lake Co.	11/25/70	Adm.	Plat maps	11.00
14.	Bar-Ton Stationers	1/30/70	Adm.	Office supplies	29.14
15.	Stuart Werner	12/4/70	Adm.	School custodian	10.00
16.	Granite Equipment Leasing	12/21/70	Adm.	Copy machine rental	21.77
17.	The Lettershop	12/21/70	Adm.	Postage advance	25.00
18.			A CONTRACTOR OF THE CONTRACTOR		\$ 559.43
19			e on. Agranda		n enementation in principal de la constitución de l

17.	The Lettershop	e .	12/21/70	Adm.	Postage advance		25.00
The second section of the section of	- www.massaga.ps.ps.ps.ps.ps.ps.ps.ps.ps.ps.ps.ps.ps.	THE PROPERTY OF THE PROPERTY O		Constitution of the consti	uner_commenced (commence) in the commence of t	ener (neer dispersion), per en en en fott governe en en en et dispersión de travalent par a travalent de en	Contraggiores de Alberto que establicado con Contra
18.	1.				*  Proposition of COSC A SIGNATUre and TO COSC COSC COSC COSC COSC AND A COSC COSC COSC COSC COSC COSC COSC CO	eerin die land on die dat on die deel wij die weel van die	\$ 559.43
19.				ere.			
APPRO	OVED:	£1.60l	duell	Se have a description of the general and shake a con-		12-20-70	(Date)
I cer	tify that the a	attached inve	oices as l	isted a	bove and approved	by the President	were

duly passed for payment by the Board of Trustees of the Village of North Barrington.

Lelen W. Tingleff Village Clerk /2-22-70 (Date)

TO: TREASURER XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AAR	0
---	-----	---

,	ase	pay	attac	ched	bills	as	liste	ed below	wh:	ich	are	oblig	gations	of	the	Vill	age	of	North
لماط	rring	gton	that	were	appro	oved	for	payment	by	the	Vil	lage	Board	of	Trust	ees	at	its	meeting
on		Dec	ember	21,	1970			(date).											

					- Constitution of the same
		INVOICE	CHARGE		The state of the s
	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
T. ST. A. A. A. ST. A.			John Colonial State of Spinor	The production of the production of the second of the seco	
1.	Helen W. Tingleff	12/21/70	Adm.	Salary - Dec.	\$100.00
2.	Helen W. Tingleff	12/21/70	Adm.	Utilities & office space	25.00
3.	Helen W. Tingleff	12/21/70	Adm.	Reimburse Petty Cash	9.47
4.	King, Robin, Gale &	12/1/70	Legal	Services 9/1/70 to 11/30/70	600.00
5.	Fillinger	ncirculation desired		Flynn Creek Annexation	
6.					\$734.47
17:					
8.			- PERSONAL PROPERTY OF THE PERSONAL PROPERTY O		
10.					
11.					
12.					
13.		National Property Commence of the Commence of	The state of the s		
14.		AND THE PERSON NAMED IN COLUMN			
15.			Toward or commence of the comm		
16.		The second secon	are well-assessed to the second		
17.					
18.	ent of the Control of		A STATE OF THE STA	·	And is a settlement of the set
19	The production for the control of th		Constitution of street		REPRESENTATION OF A PARTY.
					The distribution with a state of the second

17.		gendard:		THE RESIDENCE OF THE PROPERTY
18.	RUPLING TO STORM By and disabelian exception in simple and considered storm the recognition of the recogniti		Specific and of the control of the c	
19				
APPROV	\$\tilde{\	well	12-20-70	(Date)
	President			
	cify that the attached invo			

/2-22-10 (Date)

Lelen W. Tingleff Village Clerk

TO: TREASURER MARCODOXIONREMY B. J. YPELAAR:

·- ·	ease	pay	attac	ched	bills	as	liste	ed below	wh:	ich	are	oblig	gations	of	the	Vil	Lage	of	North
١.	rring	gton	that	were	appro	oved	for	payment	by	the	. Vil	lage	Board	of	Trust	tees	at	its	meeting
or	n De	cemb	er 21	, 197	70	ELIZABETH SHOW SHOW	(	(date).											

		Linguage angles accomplication of participation of participation of participation of the pa			
		INVOICE	CHARGE		
Property and the second	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
	Robert H. Freking	11/1/70	Roads	Advice and Consultation	\$ 40.00
2.	Town of Cuba	11/1/70	Roads	Road work	77.60
3.	America (Septimber 200) in the heart of Open above (septimber 200) and the control of the septimber (septimber 200) and the septimber (septimbe				\$117.60
4.	THE RESIDENCE OF THE PROPERTY				
5.		Angel Alamatan, constitution, little and collectivity plane constitution by the constitution of the collectivity of the constitution of the collectivity of the collec			
6.				autorigne gasta, and epo em gga yang algung ang minit multiplicitic in ang inviter and in alguna in a decision of the second of a decision of the second of	A CONTRACTOR OF THE CONTRACTOR
7.	A STATE OF THE CONTROL OF T				THE PROPERTY OF THE PROPERTY O
8.					or quality and the same of the
maconed/ecro	The second of th				e sur
10.	AND AND CONTROLLED IN CHARGE STREET AND				TO THE PROPERTY OF THE PROPERT
11.	The American Continues of Continues and Association County Co		naga-menyaran salah-menentenggasta serata	A SECURIO DE LA MARCA DEL MARCA DE LA MARCA DE LA MARCA DEL MARCA DE LA MARCA DEL MARCA DE LA MARCA DEL MARCA DE LA MARCA DEL MARCA DE LA MARCA DEL MARCA DEL MARCA DE LA MARCA DE LA MARCA DE LA MARCA DEL MARCA	
12.			ertet gerootstatiet in hallie van die sprogen van de steel en de steel de sprogen van de steel en de steel en d	position in the contract of th	
13.					Committee the Committee of Comm
14.		dinana di mangantan di dinang mangang mangang di dinang			
15.	на Устатерановання выправления в под померання программу программу померання в под на соношнаем не подучина программу померания в померания помера				
16.		er e	attion ( <sub>Commence</sub> in register makes must group as the re-	en de generalistic Congretio de que a particio en vinco de falor e trans atranta, un equi con company, do versió et Europicio (con esti dete en abrica acidifecto un equi más en glando de la company	
17.					
18.	TOTAL TO THE COURT OF THE THE THE COURT OF THE THE COURT OF THE COURT	The second secon	And the second s		ato en
THE DESCRIPTION	CETTED TO THE PROBLEM PROBLEM COLD COLD COLD COLD COLD COLD COLD COLD		Non-vicinities		The second secon
19					

	いいと思いませんでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	CETTAGEN CONSIDER MAN OF THE PROPERTY OF THE	CONTRACTOR OF THE PROPERTY OF	Millioner authorisine monthlinin severa million se construit de la construit de la construit de la construit de	er ander de en register i en en register en en en register en de register i de en en register en en en en en e En en	The second section of the second seco
15.			encent a production of the control o	ALTERNATION AND ALTERNATION AN		- Programment and the state of
16.	Может выправа в содинения проводомущения на сосмощения выправания на проводущения выправания выправания выправания в проводущения выправания выправа	The state of the s	Commence with registrately contact groups of the first state of	Addition while the state of the large settle and the excellence of the state of the	мендиник от подражда и от вода водит от	mpingkap kandistri i marajaraha makalaman kangan kandistri ang marajaraha kandistri ang marajaraha kandistri a Marajaraha kandistri ang marajaraha kandistri ang marajaraha kandistri ang marajaraha kandistri ang marajarah
17.	THE COMMISSION OF COME OF THE PROPERTY OF THE COMMISSION OF THE CO	No. of the state o	Control to the contro	On an individual model and recommendation and comment of the comme		
18.	THE CONTROL OF THE PARTY OF THE		Control of the contro	Berger and the control of the contro		
19.				entrance (Communication Communication Commun		TP CL - Magnetic Common or a common of the c
APIRO	OVED: E.I.Coldu President				12-20-70	(Date)
	ctify that the attached inv passed for payment by the					
Hu	len W. Tingleff	Villa	ige Cler	k	12-25-10	(Date)

TO:	TREASURER	HAROLD	GERRY:
-----	-----------	--------	--------

lease 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 \_\_December 21, 1970 \_\_\_ (date).

		INVOICE	CHARGE		
, 	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service and Reimbur.	\$ 114.62
2.	G. Scharfenberg		Police	Police Service	5.00
3.	John K. McGregor		Police	Police Service	180.00
4.	Gunnar Jensen		Police	Police Service	52.50
5.	Harry W. Carlson		Police	Police Service	92.50
6.	Lloyd H. Wileman		Police	Reimbursement	4.50
7.	John J. Donohue		Police	Police Service and Reimbur.	242.65
8.	Helen M. Wileman		Police	Police Service	98.00
9	Elaine D. Carlson		Police	Service	53.00
10.	Roy E. Svacha		Police	Salary, Patr. Func. & Reimb.	127.31
11.					
12.					
13.					
14.					
15.					
16.		, i			
17.					
18.					
19				GRAND TOTAL	\$ 970.08

15.			4		
16.		3			/
17.					
18.					
19				GRAND TOTAL	\$ 970.08
_ ce	OVED: E.7. Galder President	oices as l	isted a	bove and approved by the Presiden of the Village of North Barringt	t were
	Velen W. Tingle of		ige Cler		·



POST OFFICE | BARRINGTON, ILLINOIS 60010

TRUSTEES

DOUGLAS BOYNTON ELAINE CARLSON GEORGE DAVIS NELSON FORREST HANS HUNNING FRANK SAVILLE

DEPARTMENT OF POLICE

December 16, 1970

To: Helen Tingleff, Village Clerk

Roy E. Svacha, Chief of Police

Please pay the following:

Paul J. Barta - Police Officer #2 Police Services for November 1970 Reimbursements - Police boots Flashlight	\$ 92.50 19.94 2.18	\$ 114.62
G. Scharfenberg - Police Officer #5		
Police Services for November 1970		5.00
John K. McGregor - Police Officer #7 (Sgt.) Police Services for November 1970		180.00
Gunnar Jensen - Police Officer #11		
Police Service for November 1970		52.50
Harry W. Carlson - Police Officer #12 Police Service for November 1970		92.50
Lloyd H. Wileman - Police Officer #14  Reimbursement - Instruction Manual		4 50
Reimbursement - Instruction Manual		4.50
John J. Donohue - Police Officer #15 Police Service for November 1970 Reimbursements - Pen cartridge Cleaning	227.50 1.03 1.99	
Holster	12.13	242.65
		212.03
Helen M. Wileman - Police Officer #17		

Police Service for November 1970

98.00

To: Helen Tingleff, Village Clerk December 16, 1970

Elaine D. Carlson - Telephone Clerk Service for November 1970

\$ 53.00

127.31

Roy E. Svacha - Chief of Police

Salary 41.66
Patrol Functions for November 1970 56.00
Reimbursements
Telephone for November, \$0.84/mo. 0.84
Garage Rent for November 1970 25.00
Postage 1.53

Postage 1
Base Operation - Electricity

Reading this date (12/13/70) 4380 KWH

Last reading (11/15/70) 4290 KWH

90 KWH @ \$0.02536 2.28

GRAND TOTAL

\$ 970.08

Q & Land

## TO: TREASURER HARDEDEKEEREERE B. J. YPELAAR:

	ease ;	pay	atta	ched	bills	as	liste	d below	whi	ich	are	oblig	gations	of	the	Vill	age	of	North
1.	rring	ton	that	were	appro	oved	for	payment	by	the	Vil	lage	Board	of	Trust	iees	at	its	meeting
01	n	De	cembe	er 21	, 1970	-	(	date).											

MFT FUNDS CHARGE INVOICE AMOUNT NATURE OF SERVICE OR MATERIAL VENDOR - PAYEE DATE/No. DE.PT. Wight Consulting Engineers 9/24/70 MFT Preparation of 1970 Maintenance \$ 476.37 Documents Liberty Asphalt Products MFT 1970 Maintenance 10,554.78 2. \$11,031.15 3. 4. 5. 8. 10.

12.  13.  14.  15.  16.  17.  18.  19.	(Date)	Enter of the enterthining	12-20-70		The state of the s	ull	E 7.6 all	OVED;	APPRO
13. 14. 15. 16. 17.							Бингор ««СДИ «Аброл Луборібром Функовоння са півса викон» дуч «Моня бог ўсцій» під штомуч с		19
13. 14. 15.				Beautiful Control of the Control of			Пента <sub>данн</sub> кооб почина корил коот корил от выполня в селений в селений в перединалний в пенталний	- Service Annual Annual Control of the Service Annual Control of t	Composition of the Composition o
13. 14. 15.	нарическу принент от На БРОДИТ (СОЗВЕДент иМ г/не филиприя					of the state of th		Commission (Commission of Commission of Comm	The second secon
13.						1	gasangangangangangangan kerenggan kanangan kerenggan kerenggan kerenggan kerenggan kerenggan kerenggan kerengg	-and and a finite of the angular angular policy and a second and government	
13.	Process State Angula An						andia reputation region mediata and analysis consideration reactive for the first state and a SEC Consideration	nerth ann tha chair a	- Samuel Management
	Overview private of victor for each of victority private and street, and			um dallenfallerengun kassa suna andere mungsing pendupan hasi banna dibas dibas dibas dipinaken sak		James <sub>der</sub> vigligigi, diger i glev upstallene den der diegen ver den die dagen – neden		O This	
	Benombulicus etero-publicus partitus propies de la consolita de la	Ì							
	Algorina Statistica Ameriky roticis dyservoller in a reconstruction			aung Sin sid Auk semberunt Sesatah digi salah digi salah di biga kepida sembelan di biga kepida sembelan di biga sebagai salah sembelan di biga kepida sembelan sebagai sebaga			CONSIDER SEASON CONTRACTOR CONTRA		