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

8:05 P. M.

Present:

Trustees Boynton, Carlson, Davis, Forrest,

and Saville, President Caldwell and Clerk

Tingleff

Absent:

Trustee Talbot

Also

Present: B. J. Ypelaar, Treasurer

Roy E. Svacha, Chief of Police

James M. Ray, Building and Zoning Officer Joseph E. Hammer, Chairman of Board of Appeals

Lloyd Wileman, Superintendent of Roads

J. K. Tull, 105 Old Oak Drive

G. L. Coody, 121 Mohawk

Robert M. Olsen, 231 Shady Lane Margery R. Olsen, 231 Shady Lane 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.

Trustee Davis moved that the minutes of the meeting of December 21, 1970, be approved as prepared; seconded by Trustee Forrest and passed unanimously.

### VILLAGE OFFICERS

TREASURER - Treasurer Ypelaar presented a Treasurer's Report for the period ending January 18, 1971, showing balances as follows:

	Corporate Fund	MFT Fund	Police Fund
Cash	\$ 1,957.36	\$ 228.43	\$ 285.00
Treasury Bills	15,904.30	3,976.07	

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

By roll: Ayes:

Trustees Boynton, Carlson, Davis, Forrest and Saville

None Nays:

Absent: Trustee Talbot

The President declared the motion carried.

Treasurer Ypelaar then conducted a brief discussion on budget analysis for the fiscal year and concluded that all departments appear now to be able to end the year within budget or appropriation.

Page 2 Minutes of 1/25/71

<u>CLERK</u> - Clerk Tingleff presented three vouchers for payment from the general corporate fund totaling \$4,107.27. Trustee Boynton moved to approve payment; seconded by Trustee Davis.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville

Nays: None

Absent: Trustee Talbot

The President declared the motion carried.

Clerk Tingleff then announced that arrangements had been made with the Biltmore Country Club to use their facilities for the Village Election on April 20, 1971.

<u>POLICE</u> - Chief Svacha presented a report of police activities through December, 1970.

BUILDING AND ZONING - Officer Ray gave a report on Building and Zoning Office activity during January.

Officer Ray then presented proposed Ordinance No. 7.9, amending the Building Ordinance, as revised by the Electrical Commission after the November Board of Trustees meeting, noting that the ordinance was still in compliance with the National Electrical Code. After discussion, Trustee Saville moved adoption of Ordinance No. 7.9; seconded by Trustee Forrest.

By roll: Ayes: Trustee Saville

Nays: Trustees Boynton, Carlson and Davis

Abstain: Trustee Forrest
Absent: Trustee Talbot

The President declared the motion failed.

Trustee Boynton then moved adoption of Ordinance No. 7.9 as proposed except eliminating Section 316, (C), 1 and renumbering Section 316, (C), 2-7 to read 1-6; seconded by Trustee Saville.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville

Nays: None

Absent: Trustee Talbot

The President declared the motion carried.

Officer Ray then presented proposed Resolution No. 330 prescribing fees for electrical permits. After discussion, Trustee Saville moved adoption of Resolution 330. There being no second, the motion failed.

Officer Ray then suggested that the Plan Commission review the Zoning Ordinance with regard to trailers in the Village. Trustee Forrest moved that the Plan Commission take under study the existing zoning regulations with regard to trailers; seconded by Trustee Boynton and passed unanimously.

Officer Ray then reported that the residents at 586 and 598 Golfview had serious drainage problems on their property and suggested that the Village

cooperate in an engineering study to provide possible solutions. Trustee Boynton moved that Officer Ray work with these residents and be given the authority to utilize the Village consulting engineers for a feasibility study if circumstances are appropriate, provided that no Village responsibility be thereby implied; seconded by Trustee Carlson and passed unanimously.

<u>ROADS</u> - Superintendent Wileman presented a report on the activity of the Road Department during the latter part of December, 1970, and January, 1971. He elaborated on the sandings and plowings of our roads required during this period, commenting that we have had some of the worst conditions in the history of the Village. He also explained the snow plow route now being followed.

<u>PLAN COMMISSION</u> - President Caldwell announced that with regard to the Village map now being worked on, some help may be forthcoming as a result of a contract the Barrington Area Council of Governments has with the Lake County Regional Planning Commission and that a meeting with the Executive Director of the Commission had been scheduled. He also introduced John Tull, 105 Old Oak Drive, who will be proposed for appointment to the Plan Commission at the February meeting.

HEALTH OFFICER - Health Officer Frank Saville presented a report on the Health Department activity through January 25, 1971, and noted that there had been activity this month in each case listed.

FIRE COMMISSIONER - Trustee Boynton announced that Commissioner Zeilstra was at present investigating the purchasing of fire escape ladders to be made available to the residents of the Village.

### COMMITTEES OF THE BOARD

Building, Health, and Sanitation - Trustee Saville announced that with regard to the Health and Sanitation Ordinance now being revised, the Health and Sanitation Commission was still working on it and hoped to have it in final form by the February meeting.

Planning and Zoning - Trustee Forrest presented proposed Ordinance No. 118, a zoning variation ordinance for the property at 206 Orchard Road. After a brief review of the circumstances by the Chairman of the Board of Appeals, Joseph Hammer, Trustee Forrest moved adoption of Ordinance No. 118; seconded by Trustee Davis.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville

Nays: None

Absent: Trustee Talbot

The President declared the motion carried.

Trustee Forrest then presented proposed Resolution No. 336 objecting to the proposed Planned Unit Development Ordinance of Lake County. After discussion, Trustee Forrest moved adoption of Resolution No. 336; seconded by Trustee Boynton. Page 4 Minutes of 1/25/71

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville

Nays: None

Absent: Trustee Talbot

The President declared the motion carried.

Trustee Forrest then presented proposed Resolution No. 335 opposing provisions of the Illinois Land Resources Zoning Code which are detrimental to home rule. After discussion, Trustee Forrest moved adoption of Resolution No. 335; seconded by Trustee Boynton.

By roll: Ayes: Trustees Boynton, Carlson, Davis, Forrest and Saville

Nays: None

Absent: Trustee Talbot

The President declared the motion carried.

### OLD BUSINESS

President Caldwell stated that he had received a request that the Board of Trustees go on record endorsing the views of the Lake County Municipal League pertaining to the reduction of federal employees at the Great Lakes Naval Training Center and Fort Sheridan. After discussion, no motion was made and no action taken.

President Caldwell announced that he had received several copies of the Comprehensive Planning Recommendations for the Village of Barrington and that a supply would be turned over to the Plan Commission for their use in recommending whether any position should be taken by North Barrington with respect to the Recommendations. The Trustees requested that additional copies be secured for their use.

### NEW BUSINESS

President Caldwell referred the matter of insurance and permit requirements for work within public right-of-way or easements to the Committee on Roads and Public Utilities.

President Caldwell announced that he had received notice from the Illinois Municipal League of the Home Rule implementation meeting to be held in Springfield on February 13, 1971. Trustee Boynton moved that the Village pay the expenses for one Trustee and an appropriate share of the expenses for the Village Attorney to attend this meeting; seconded by Trustee Carlson and passed unanimously.

### HEARING OF CITIZENS

Trustee Frank Saville spoke as a citizen and expressed appreciation to Trustee Forrest and President Caldwell for their work in the continuing effort to maintain low density population in our area. Trustee Davis commended the Clerk for devotion to duty, and President Caldwell presented her with a bundle of gifts from the Trustees and their wives, the occasion being the advent the following day of a new son by adoption.

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At 10:25 P. M. Trustee Boynton moved that the meeting be adjourned; seconded by Trustee Carlson and passed unanimously. The Board then went into executive session.

Helen W. Tingleff Village Clerk

Helen W. Tingleff

## VILLAGE OF NORTH BARRINGTON, ILLINOIS TREASURER'S REPORT FOR JANUARY, 1971

	Corporate Fund	Motor Fuel Tax Fund	Police Fund
CASH BALANCE - DECEMBER 21	\$ 3,870.28	\$ 9,174.74	\$228.73
RECEIPTS DURING JANUARY			
Vehicle Licenses Municipal Sales Taxes Fines State Income Taxes Treasury Bills Redeemed General Taxes Interest & Miscellaneous	\$ 548.00 231.08 105.84 833.17 6,586.95	\$ 3,293.47 739.62 39.86	\$ <u>57.00</u>
Total Receipts	\$ <u>8,393.76</u>	\$ <u>4,072.95</u>	\$ 57.00
DISBURSEMENTS DURING JANUARY			
Administrative & Office Board of Appeals Legal	\$ 248.57 9.20 600.00		
Police Purchase of Treasury Bills Streets & Roads	1,279.98 7,952.47 216.46	\$ 1,988.11 11,031.15	
Total Disbursements	\$10,306.68	\$13,019.26	
CASH BALANCE - JANUARY 18 INVESTMENT IN TREASURY BILLS	\$ 1,957.36 15,904.30	\$ 228.43 3,976.07	\$285.00
TOTAL FUNDS - JANUARY 18	\$ <u>17,861.66</u> *	\$ 4,204.50	
* Includes Road Bond Deposits of	\$ 4,750.00		

Prepared By:

TREASURER

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

## EXPENDITURES APPROVED THROUGH DECEMBER 31, 1970

	12 MONTHS APPROPRIATION	12 MONTHS BUDGET	9 MONTHS BUDGET	EXPENDED TO DATE	EXPENDED TO (OVER)/UNDI 12 MONTHS	
Administrative and Office	8,200.00	5,800.00	4,350.00	5,077.13	722.87	(727.13)
Building Officer	3,000.00	1,900.00	1,425.00	209.04	1,690.96	1,215.96
Board of Appeals	1,000.00	800.00	600.00	95.20	704.80	504.80
Health and Sanitation	1,500.00	1,100.00	825.00	19.00	1,081.00	806.00
Insurance	800.00	600.00	450.00	330.00 *	270.00	120.00
Legal - Retainer - Other Legal - Auditing *	1,200.00 7,300.00	1,200.00 5,000.00 350.00	900.00 3,750.00 350.00	600.00 3,805.21 425.00	600.00 1,194.79 (75.00)	300.00 (55.21) (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	600.00	262.61	537.39	337.39
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	8,250.00 8,100.00 900.00	10,048.60 9,394.68 1,191.21	951.40 (1 1,420.32 (1 (6.21)	
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	2,100.00 1,125.00 7,600.00	360.00 422.75 8,445.85	2,440.00 1,077.25 (845.85)	1,740.00 702.25 (845.85)
Fire Department *	100.00	50.00	50.00	-	50.00	50.00
Civil Defense	200.00	-	-	-	-	-
Contingency Totals	1,000.00 98,900.00	500.00	375.00 48,350.00	46,311.15	500.00	375.00 2,038.85

<sup>\*</sup> Indicates programs are complete for the fiscal year; 9 months budget is shown as 100% of 12 months budget

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

### AS OF DECEMBER 31, 1970

	Administrative and Office	Police	Streets And Roads (Non-MFT)	Mosquito Abatement	Legal and Auditing
Through December 31, 1970:					
Budget	4,350.00	17,250.00	10,825.00	3,600.00	5,000.00
Expended	5,077.13	20,634.49	9,228.60	3,661.00	4,830.21
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			

### EVALUATION

- Administrative and Office Budget for 9 months is overexpended. Year's budget is also likely to be overexpended, but total appropriation probably will not be exceeded.
- Police Budget for 9 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 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 and Auditing Budget for the year will be fully utilized and could be overexpended; unbilled retainer of \$600 remains to be paid.

## VILLAGE OF NORTH BARRINGTON, ILLINOIS

## SUMMARY OF REVENUE RECEIPTS FOR YEAR ENDING MARCH 31, 1971

## AS OF DECEMBER 31, 1970

•	ORIGINALLY PROJECTED FOR YEAR	ACTUALLY RECEIVED THROUGH DECEMBER 31	NOW (DEC. 31) PROJECTED FOR YEAR	REVISION *
General Taxes	\$39,770	\$27,000.00	\$39,770	
Road & Bridge Taxes		4,050.00		
Vehicle License Fees	2,100	925.50	2,100	
Municipal Sales Taxes	2,500	2,195.63	2,845	
Permits, Filing Fees, etc.	3,800	3,540.00	4,140	
Fines Collected	500	1,380.82	1,750	$\downarrow$
Zoning Appeals	800	50.00	100	•
State Income Taxes	9,450	6,306.39	8,300	
Interest on Treasury Bills	200	119.89	295	Ť
Refunds of Prior Payments	-	147.54	147	(
Copies of Ordinances & Reports	-	22.00	31	1
Liquor License	500	500.00	500	
Police Service	100	77.00	100	
Recovered Damages	_	10.00	10	
Total Receipts	\$59,720	\$ <u>46,324.77</u>	\$ <u>60,088</u>	$\downarrow$

<sup>\*</sup> Revision - Arrow indicates direction of revision from previous month:

<sup>↑</sup> Revised Up

 <sup>♣</sup> Revised Down

TO: TREASURER FARCULLY YOUTHER B. J. YPELAAR:

Please pay attached bills as listed below which are obligations of the Village of North rington that were approved for payment by the Village Board of Trustees at its meeting on January 25, 1971 (date).

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-	Pend o	Illinois Bell Telephone	11/19/71	Police	Telephone service	\$ 3.48
A VARIATION AND ADDRESS OF THE PERSON AND AD	2.	Lloyd's Service	12/31/70	Police	Gasoline	82.16
. Andread Vices	3.	Veto Sales & Service	12/18/70	Police	Batteries & police coat	27.11
to constitution of	4.	Veto Sales & Service	1/7/71	Police	Measuring Wheel	20.78
A CEREBOARD	5.	State of Illinois	1/25/71	Police	License plates	5.00
- C-standard CF11+	6.	Bar-Ton Stationers	12/31/70	Police	Card file	13.00
- mandendinated or other o	7.	Bar-Ton Stationers	12/31/70	Adm.	Misc. office supplies	10.28
Characteristics	8.	Illinois Bell Telephone	11/19/70	Adm.	Telephone service	.15
	9	Illinois Bell Telephone	12/19/70	Adm.	Telephone service	.51
	10.	Granite Equip. Leasing	1/25/71	Adm.	Copy machine rental	21.77
er-orbito-britishme	11.	Barrington Press	12/17/70	Adm.	Notice-change of meeting date	3.60.
	12.	Barrington Press	12/18/70	Adm.	Publish Ord. No. 7.10	8.20
Man dell'in confidence for	13.	Barrington Press	12/18/70	Adm.	Publish Ord. No. 67.1	8.20
	14.	Barrington Press	12/18/70	Adm.	Publish Ord. No. 14.5	9.40
	15.	Helen W. Tingleff	1/25/71	Adm.	Salary - January	100.00
	16.	Helen W. Tingleff	1/25/71	Adm.	Utilities & office space - Jan.	25.00
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		President					
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		passed for payment by the I					

Helen W. Tingleff Village Clerk /- 26-7/ (Date)

TO: TREASURER MARKETAN B. J. YPELAAR:

P'ase pay attached bills as listed below which are obligations of the Village of North 1 rington that were approved for payment by the Village Board of Trustees at its meeting on \_\_\_\_\_ January 25, 1971 (date).

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	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
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1	. Town of Cuba	1/1/71	Roads	"Yield" signs and installation	\$ 39.65
2	. Robert H. Freking	1/1/71	Roads	Consultation and advice - Dec.	40.00
3	Norm Schuldt	1/25/71	Roads	Snow plowing	1,737.00
4	. Commonwealth Edison Co.	1/1/71	Roads	Street light	4.86
5	Freund Brothers	12/10/70	Parks	Service tractor	104.62
6	Roth Landscape & Tree Serv.	12/9/70	Parks	Storm damage	46.50
7	Paulson & Co.	10/8/70	Parks	Material for goal posts & benches	78.40
8	. Illinois Bell Telephone	11/19/70	Bldg.	Telephone service	.51
A. S.	Victor Comptometer Corp.	12/16/70	Bldg.	Adding machine	137.29
10	King, Robin, Gale & Pilling	er 12/31/7	0 Legal	Retainer - Oct., Nov., Dec.	300.00
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arri	ngton	that	were	appro	oved	for	payment	by	the	Vil	.lage	Board	of	Trust	cees	at	its	meeting
on	Janı	uary	25;	1971		(	(date).											

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-	VENDOR - PAYEE	DATE/No.	DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service	\$ 135.00
2.	Frank E. Fenner		Police	Police Service and Reimb.	277.50
3.	John K. McGregor		Police	Police Service	132.50
4.	Gunnar Jensen		Police	Service	17.50
5.	Harry W. Carlson		Police	Police Service and Reimb.	91.00
6.	Lloyd H. Wileman		Police	Reimbursement	1.00
7.	John J. Donohue		Police	Police Service and Reimb.	255.05
8.	Helen M. Wileman		Police	Police Service	141.00
9	Elaine D. Carlson		Police	Service	75.00
10.	Roy E. Svacha		Police	Salary, Patr. Func. & Reimbur.	154.25
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12.					
13.					
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15.	:				
16.		1			
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18.					
19				GRAND TOTAL	\$ 1279.80

16.		3			
17.					
18.					
19				GRAND TOTAL	\$ 1279.8
ce		oices as 1		bove and approved by the Preside of the Village of North Barring	
	Helen W. Tingless	Villa	ige Cler	k 1-26-71	(Date)



POST OFFICE | BARRINGTON, ILLINOIS 60010

TRUSTEES

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

DEPARTMENT OF POLICE

January 21, 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 December 1970	\$ 135.00
Frank E. Fenner - Police Officer #4 Police Service \$ 189.40 Reimbursement - Tires 88.10	277.50
John K. McGregor - Police Officer #7 (Sgt.) Police Services for December 1970	132.50
Gunnar Jensen - Court Witness Service for December 1970	17.50
Harry W. Carlson - Police Officer #12 Police Services for December 1970 85.00 Reimbursement - Gas for Cruiser 6.00	91.00
Lloyd H. Wileman - Police Officer #14  Reimbursement - 10 miles on incident, 12/22/70	
@ \$0.10 per mile  John J. Donohue - Police Officer #15	1.00
Police Services for December 1970 231.00 Reimbursement - Belt and Coat 24.05	255.05
Helen M. Wileman - Police Officer #17 Police Services for December 1970	141.00

Continued on Page 2

To: Helen Tingleff, Village Clerk January 21, 1971

Elaine D. Carlson - Telephone Clerk Service for December 1970

\$ 75.00

154.25

Roy E. Svacha - Chief of Police

Salary \$ 41.66 Patrol Functions for December 1970 68.00 Reimbursements

Telephone for December, \$0.84/mo. 0.84

Garage Rent for December 1970 25.00

Postage 7.07

Ammunition 9.40

Base Operation - Electricity

Reading this date (1/19/71) 4470 KWH
Last reading (12/13/70) 4380 KWH
90 KWH

90 KWH @ \$0.02536 2.28

GRAND TOTAL \$ 1279.80

To E Snache