

VILLAGE OF NORTH BARRINGTON

MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF NORTH BARRINGTON, HELD ON MARCH 27,  
1972, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:20 P. M.      Present: Trustees Carlson, Cragg and Forrest, President  
                                 Caldwell and Clerk Tingleff  
                 Absent: Trustees Boynton, Saville and Talbot  
                 Also  
                 Present: Judy Cameron, Health Officer  
                                 B. J. Ypelaar, Treasurer  
                                 Roy E. Svacha, Chief of Police  
                                 John Ritchie, Superintendent of Mosquito Abatement  
                                 Robert Himel, 703 N. Lake Shore Dr., Tower Lake  
                                 James Evans, Barrington Courier-Review

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

Trustee Cragg moved that the minutes of the meeting of February 28, 1972, be approved as prepared; seconded by Trustee Carlson and passed unanimously.

President Caldwell presented proposed Resolution No. 362 confirming his appointment of Jerome T. Steinbuck as a Regular Police Officer of the Village of North Barrington. Trustee Forrest moved adoption of Resolution No. 362; seconded by Trustee Cragg and passed unanimously.

President Caldwell referred again to the letter of resignation from Trustee Boynton which was read at the last meeting and presented proposed Resolution No. 363 confirming his appointment of Earle M. Combs III as a member of the Health and Sanitation Commission of the Village of North Barrington, to fill the unexpired term of Douglas Boynton. Trustee Forrest moved adoption of Resolution No. 363; seconded by Trustee Carlson and passed unanimously.

Clerk Tingleff administered the oath of office to Judith Cameron whose appointment as Health Officer and chairman of the Health and Sanitation Commission was confirmed at the February 28, 1972, meeting.

President Caldwell announced that the appointment of D. Glenn Ofsthun as Trustee to fill the vacancy created when the resignation of Trustee Boynton is accepted would be deferred pending settlement of a building code variation soon to be requested by Mr. Ofsthun. Trustee Carlson moved that the application of Mr. Ofsthun for a building code variation for the construction of a swimming pool be referred to the Board of Appeals for recommendation when it is received; seconded by Trustee Forrest and passed unanimously.

President Caldwell further announced that Trustee Frank Saville had asked to be relieved as soon as possible in view of his convalescence from serious illness and inability to attend Board meetings. Former village trustee Russell Schulke had been contacted, was willing to serve for the unexpired term, and would be proposed for appointment at the next regular meeting in April.

VILLAGE OFFICERS

TREASURER - Treasurer Ypelaar presented a Treasurer's Report for the period ending February 29, 1972, showing balances as follows:

	<u>Corporate Fund</u>	<u>MFT Fund</u>	<u>Police Fund</u>
Cash	\$ 5,677.76	\$2,179.16	\$430.22
Treasury Bills	15,907.53	3,985.82	

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

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

The President declared the motion carried.

Treasurer Ypelaar then presented the "Flash Report" of receipts and expenditures for the period March 1 through 27, a breakdown of road bond deposits currently being held by the Village, a comparison and analysis of corporate fund receipts for the eleven months ended February 29 between fiscal years 1971 and 1972, and a comparison of expenditures approved and paid through February 29, 1972, vs. budget for the same period.

President Caldwell stated that even though a few departments were over budget for the fiscal year ending March 31, 1972, no amendment of the Appropriation Ordinance was required. He then presented a list of proposed budget adjustments--copy attached and forming a part of these minutes--which would allow all final bills to be paid and no department to end the year over budget, while keeping the total of the budget at the same figure. After discussion, Trustee Cragg moved to make the adjustments to the fiscal year 1972 budget as recommended; seconded by Trustee Carlson.

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

The President declared the motion carried.

CLERK - Clerk Tingleff presented three vouchers for payment from the general corporate fund totaling \$3,718.32. After discussion, Trustee Forrest moved to approve payment, subject to further confirmation of Trustee Talbot of the invoice from Wight Consulting Engineers in the amount of \$542.30 for work said to have been done in 1970; seconded by Trustee Carlson.

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

The President declared the motion carried.

Clerk Tingleff presented a voucher for payment to Wight from the MFT fund in the amount of \$602.83, covering the amount due them in connection with the

1971 MFT road maintenance program. Trustee Forrest moved to approve payment; seconded by Trustee Carlson.

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

The President declared the motion carried.

Clerk Tingleff then reported that 707 North Barrington vehicle stickers had been sold to date, representing approximately 90% of the homes in the Village, and that a second notice had been sent to 41 homes on March 16, 1972, with 6 responding to date.

BOARD OF APPEALS - President Caldwell announced that the hearing on a zoning variation request pending had been continued to March 29, 1972, so that there was no report to be given tonight.

PLAN COMMISSION - President Caldwell read a short note from Chairman Clarke which called attention to the informal position of the Plan Commission members on the Bartlett property and noted that the new zoning maps should be ready for review by the Plan Commission at their April meeting.

ROADS - President Caldwell announced that the 1972 Contract Maintenance documents had been signed and forwarded to Wight Consulting Engineers, and that with regard to the discussion on street lights held at the last meeting, a newsletter would be forthcoming soon in which citizens opinions would be solicited. The County would continue operation of the lights on Miller Road until June.

#### COMMITTEES OF THE BOARD

Finance and Law - Trustee Cragg presented and reviewed the proposed financial plan for fiscal 1973 and the projected corporate fund receipts for the same period. He pointed out that the budget portion only would be considered tonight, stating that the Appropriate and Levy columns were for informational purposes only. After discussion, Trustee Forrest moved to approve the budget portion of the proposed financial plan for fiscal 1973 as attached to these minutes; seconded by Trustee Carlson.

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

The President declared the motion carried.

Planning and Zoning - Trustee Forrest reported that according to projections just completed the population of the County by 1995 would be 800,000 and that within the next 30-45 days a full public disclosure would be made of all projects proposed within the BACOG area.

#### OLD BUSINESS

President Caldwell announced that all material with regard to ordinance amendments covering trailers and the stabling of horses was in the hands of the Village Attorney and that drafts should be available by the next meeting.

President Caldwell reported that with regard to the appointment of a Village Prosecutor, the committee had met with a candidate but all details had not been worked out at the present time.

President Caldwell called attention to the file of correspondence with regard to the Bartlett property which was in the hands of the Trustees and stated that close to 400 letters had been sent to county authorities by citizens in the area. After discussion, Trustee Carlson moved that the Board of Trustees of the Village of North Barrington express concern over the potential high density development of the Bartlett property and concur with the position taken with governmental authorities and the press by the Chairman of the Plan Commission and the Village President; seconded by Trustee Cragg and passed unanimously.

President Caldwell reviewed briefly the Lake Zurich pollution situation and stated that the hearing before the Pollution Control Board was coming up on April 19, 1972.

President Caldwell called attention to copies of telegrams given to the Trustees which he sent to the Illinois Municipal League regarding the possibility of them taking action to support legislation to weaken the powers of the Pollution Control Board. As a result of these and other communications to League officials, such action had been averted for the present.

President Caldwell announced that action was continuing against the riding stable operation at Highways 59 and 22.

#### NEW BUSINESS

President Caldwell brought up the matter of the meeting date for May, stating that he would be unable to attend the meeting as scheduled for May 22, 1972. After discussion, Trustee Carlson moved that the regular May meeting of the Board of Trustees be held on May 15, 1972, in the North Barrington School at 8:00 P. M., instead of May 22, 1972, as previously scheduled, and that the required public notice of the change be given; seconded by Trustee Forrest and passed unanimously.

At 9:32 P. M. Trustee Cragg 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  
FISCAL YEAR 1972  
RECOMMENDED FINAL BUDGET ADJUSTMENTS

<u>Item</u>	<u>Current</u>	<u>Final</u>	<u>+/-</u>
Administrative and Office - BACOG	\$4,000.00	\$3,000.00	-
- General	2,720.00	3,000.00	+
- V. C. Salary	2,400.00	2,400.00	
Board of Appeals	400.00	400.00	
Building Office	600.00	700.00	+
Fire	75.00	75.00	
Health & Sanitation	275.00	275.00	
Insurance	1,500.00	1,685.00	+
Land Acquisition	6,750.00	6,750.00	
Legal - Retainer	1,200.00	1,200.00	
- Other Legal & Auditing	6,500.00	7,510.00	+
Mosquito Abatement	3,650.00	3,650.00	
Plan Commission	1,200.00	1,200.00	
Public Parks	1,350.00	1,450.00	+
Police - Vehicle	2,311.00	2,311.00	
- Communications & Radar	1,362.00	1,362.00	
- Salaries	13,260.00	13,260.00	
- Uniforms, Supplies, Miscellaneous	2,357.00	2,357.00	
Streets & Roads - Studies & Consulting	700.00	700.00	
(Non-MFT) - Snow Removal	2,000.00	2,825.00	+
- All Other	4,550.00	3,050.00	-
Civil Defense and Contingency	200.00	-0-	-
	<u>\$59,160.00</u>	<u>\$59,160.00</u>	

VILLAGE OF NORTH BARRINGTON, ILLINOIS  
Proposed Financial Plan, 1972-73

Quarterly Estimate				TOTAL
Apr.1-June 30	July 1-Sept.30	Oct.1-Dec.31	Jan.1-Mar.31	BUDGET
930.00	1,630.00	930.00	230.00	3,720.00
600.00	-0-	300.00	1,900.00	2,800.00
120.00	120.00	120.00	120.00	480.00
1,650.00	1,750.00	1,350.00	2,250.00	7,000.00
-0-	-0-	60.00	-0-	60.00
-0-	-0-	-0-	-0-	-0-
564.00	564.00	564.00	565.00	2,257.00
331.00	331.00	331.00	331.00	1,324.00
3,397.00	3,397.00	3,397.00	3,400.00	13,591.00
554.00	554.00	554.00	556.00	2,218.00
4,846.00	4,846.00	4,846.00	4,852.00	19,390.00
25.00	25.00	25.00	25.00	100.00
1,090.00	660.00	50.00	50.00	1,850.00
600.00	600.00	600.00	600.00	2,400.00
-0-	-0-	-0-	-0-	-0-
600.00	600.00	600.00	600.00	2,400.00
959.00	916.00	675.00	650.00	3,200.00

	Quarterly Estimate				TOTAL
	Apr.1-June 30	July 1-Sept.30	Oct.1-Dec.31	Jan.1-Mar.31	BUDGET
For Barrington Area Council of Governments	1,000.00	1,000.00	1,000.00	1,000.00	4,000.00
For legal and auditing expenses:					
Village attorney retainer	300.00	300.00	300.00	300.00	1,200.00
Other legal and auditing expense	2,000.00	2,000.00	2,000.00	2,000.00	8,000.00
Total	2,300.00	2,300.00	2,300.00	2,300.00	9,200.00
For building officer	150.00	150.00	150.00	150.00	600.00
For insurance	245.00	1,180.00	25.00	250.00	1,700.00
For mosquito abatement	1,150.00	2,300.00	-0-	-0-	3,450.00
For plan commission	450.00	155.00	215.00	130.00	950.00
For board of appeals	200.00	200.00	200.00	200.00	800.00
For land acquisition	1,500.00	1,500.00	1,500.00	1,500.00	6,000.00
For contingency	-0-	-0-	-0-	-0-	-0-
TOTAL GENERAL CORPORATE FUND	16,165.00	17,582.00	12,996.00	13,957.00	60,700.00

VILLAGE OF NORTH BARRINGTON, ILLINOIS

PROJECTED CORPORATE FUND RECEIPTS FOR

FISCAL YEAR 1973 (ENDING 6-30-74) VERSUS ESTIMATE FOR FY 1972

	<u>PROJECTIONS OF RECEIPTS</u>	
	<u>FY 1973</u>	<u>FY 1972(2)</u>
General (.333) & Police (.075) Taxes	\$31,725	33,181
Road and Bridge Taxes (.100)	7,775 <sup>(1)</sup>	5,053
Vehicle License Fees	2,300	2,200
Municipal Sales Taxes	2,500	2,500
Permits & Filing Fees	3,500	3,500
Fines Collected	1,500	1,400
State Income Tax	10,000	10,000
Zoning Appeals	400	500
Land & Road Vacations	-	400
Liquor License	500	500
Police Service	100	97
Interest on Investments	400	675
Miscellaneous	-	100
Total Revenue Receipts	<u>\$60,700</u>	<u>60,106</u>

(1) Tax receipts for FY 1973 projected on the rates given as applied to \$8.45 MM tax base (\$8.407 MM actually in 1971) less 8% not collected.

(2) FY 1972 figures based on actual 11 months receipts through 2-29-72 plus estimate of final month.

VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE MONTH OF FEBRUARY 1972

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - FEBRUARY 1</u>	<u>\$1,604.70</u>	<u>\$18,667.01</u>	<u>\$430.22</u>
<u>RECEIPTS FOR FEBRUARY</u>			
MFT Tax Allotment		\$1,030.10	
Village Tax	\$4,281.19		
Road & Bridge Tax	803.03		
Police Fines	73.50		
Zoning Appeals	100.00		
Vehicle Licenses	421.50		
Permits & Filing Fees	430.00		
State Income Tax	505.73		
Municipal Sales Tax	162.45		
Road Bond Deposits	250.00		
Redemption of Treasury Bills	9,945.67		
Interest on Treasury Bills	54.33		
Miscellaneous	11.00		
	<u>                    </u>	<u>                    </u>	
Total Receipts	<u>\$17,038.40</u>	<u>\$1,030.10</u>	
<u>DISBURSEMENTS FOR FEBRUARY</u>			
Administration - General	\$413.61		
Building Officer	103.21		
Health & Sanitation	17.21		
Insurance	220.00		
Legal	2,840.00		
Police	1,665.25		
Public Parks	86.50		
Streets & Roads	1,390.80	\$13,532.13	
Road Bond Refunds	250.00		
Purchase of Treasury Bills	5,978.76	3,985.82	
	<u>                    </u>	<u>                    </u>	
Total Disbursements	<u>\$12,965.34</u>	<u>\$17,517.95</u>	
CASH BALANCE - FEBRUARY 29	\$5,677.76	\$2,179.16	<u>\$430.22</u>
INVESTMENT IN TREASURY BILLS	<u>15,907.53</u>	<u>3,985.82</u>	
TOTAL FUNDS	<u>\$21,585.29</u>	<u>\$6,164.98</u>	

NOTE: Total Funds of Corporate Account include Road Bond Deposits of \$4,750.00

Prepared by:



B. J. YPELAAR - TREASURER

VILLAGE OF NORTH BARRINGTON, ILLINOIS  
FLASH REPORT OF RECEIPTS AND EXPENDITURES  
FOR THE PERIOD MARCH 1 THROUGH MARCH 27, 1972

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>RECEIPTS</u>			
MFT Tax Allotment		\$1,051.30	
Police Fines	\$132.30		
Vehicle Licenses	76.00		
State Income Tax	1,326.59		
Municipal Sales Tax	189.74		
Miscellaneous	<u>7.00</u>	<u>          </u>	
TOTAL RECEIPTS	<u>\$1,731.63</u>	<u>\$1,051.30</u>	

NO  
ACTIVITY

There were no disbursements from any of the funds.

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

*By*



VILLAGE OF NORTH BARRINGTON, ILLINOIS  
COMPARISON AND ANALYSIS OF CORPORATE FUND RECEIPTS FOR THE ELEVEN MONTHS ENDED FEBRUARY 29  
FISCAL YEARS 1971 AND 1972

	RECEIPTS LAST YEAR (FY 1971)	RECEIPTS THIS YEAR (FY 1972)	THIS YEAR MORE/(LESS) THAN LAST YEAR	PROJECTIONS OF RECEIPTS ORIGINAL 4-1-71	REVISED 2-29-72
General Taxes	\$27,000.00	\$33,181.19	\$6,181.19	\$32,166.00	\$33,181.19*
Road and Bridge Taxes	4,050.00	5,053.03	1,003.03	4,749.00	5,053.03*
Vehicle License Fees	1,823.50	2,076.00	252.50	2,200.00	2,200.00
Municipal Sales Taxes	2,670.86	2,310.55	(360.31)	3,000.00	2,500.00 ↓
Permits, Filing Fees, Etc.	3,540.00	3,010.00	(530.00)	4,000.00	3,500.00 ↓
Fines Collected	1,977.64	1,187.76	(789.88)	2,350.00	1,400.00 ↓
State Income Taxes	8,090.39	9,399.68	1,309.29	9,500.00	10,000.00 ↓
Zoning Appeals	100.00	415.00	315.00	600.00	500.00
Land & Road Vacations	-	250.00	250.00	-	400.00
Liquor License	500.00	500.00	-	500.00	500.00
Police Service	77.00	97.25	20.25	100.00	97.25
Interest on Treasury Bills	223.96	603.39	379.43	200.00	674.72*
Miscellaneous	<u>296.96</u>	<u>85.00</u>	<u>(211.96)</u>	<u>-</u>	<u>100.00</u>
Total Revenue Receipts	\$50,350.31	\$58,168.85	\$7,818.54	<u>\$59,365.00</u>	<u>\$60,106.19</u>
Redemption of Treasury Bills	41,752.23	65,882.22	24,129.99		
Road Bond and Septic Deposits	<u>2,500.00</u>	<u>5,250.00</u>	<u>2,750.00</u>		
Total Receipts	<u>\$94,602.54</u>	<u>\$129,301.07</u>	<u>\$34,698.53</u>		

\*Indicates final estimate

VILLAGE OF NORTH BARRILLON, ILLINOIS  
COMPARISON OF EXPENDITURES APPROVED AND PAID THROUGH FEBRUARY 29, 1972 VS. BUDGET FOR SAME PERIOD

	12 MONTHS APPROPRIATION	12 MONTHS BUDGET	11 MONTHS BUDGET	EXPENDED	UNDER BUDGET	OVER BUDGET
Administrative and Office - BACOG	\$6,000.00	\$4,000.00	\$3,670.00	\$2,955.00	\$715.00	-
- General	4,000.00	2,720.00	2,490.00	2,880.79	-	\$390.79
- V. C. Salary	2,400.00	2,400.00	2,200.00	2,200.00	-	-
Board of Appeals	1,000.00	400.00**	365.00	277.55	87.45	-
Building Office	3,000.00	600.00	550.00	626.66	-	76.66
Fire	100.00	75.00	75.00*	51.80	23.20	-
Health and Sanitation	1,500.00	275.00**	250.00	76.76	173.24	-
Insurance	2,000.00	1,500.00	1,500.00*	1,667.00	-	167.00
Land Acquisition	10,000.00	6,750.00**	6,750.00*	6,719.84	30.16	-
Legal - Retainer	1,200.00	1,200.00	900.00	900.00	-	-
- Other Legal & Auditing	8,000.00	6,500.00	6,000.00	7,508.76	-	1,508.76
Mosquito Abatement	4,850.00	3,650.00	3,650.00*	3,646.00	4.00	-
Plan Commission	2,000.00	1,200.00	1,100.00	999.25	100.75	-
Public Parks	3,500.00	1,350.00**	1,350.00*	1,431.98	-	81.98
Police - Vehicle	3,000.00	2,311.00	2,111.00	1,860.55	250.45	-
- Communications & Radar	4,000.00	1,362.00	1,250.00	649.26	600.74	-
- Salaries	17,000.00	13,260.00**	12,155.00	11,874.41	280.59	-
- Uniforms, Supplies, Miscellaneous	3,000.00	2,357.00	2,161.00	1,330.73	830.27	-
Streets & Roads - Studies & Consulting	2,000.00	700.00**	640.00	440.00	200.00	-
(Non-MFT) - Snow Removal	3,000.00	2,000.00	1,833.00	1,967.75	-	134.75
- All Other	21,000.00	4,550.00	4,175.00	2,001.44	2,173.56	-
Civil Defense and Contingency	1,200.00	200.00	-	-	-	-
Total	<u>\$103,750.00</u>	<u>\$59,160.00</u>	<u>\$55,175.00</u>	<u>\$52,065.53</u>	<u>\$5,469.41</u>	<u>\$2,359.94</u>

\*Indicates no further expenditures are contemplated.

\*\*12 months budget revised from original.

Net Under Budget \$3,109.47

*BM*

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~HATCHER 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 March 27, 1972 (date).

VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1. James M. Wileman	3/14/72	Police	Snow Plowing	\$ <sup>1145</sup> 27.00
2. Illinois Bell Telephone	2/19/72	Police	Telephone service	7.01
3. Lloyd's Service	2/29/72	Police	Gasoline	157.64
4. Great Lakes Fire & Safety	3/15/72	Police	Spotlight, bracket & installation	41.67
5. Great Lakes Fire & Safety	3/23/72	Police	Flares	50.00
6. Commonwealth Edison Co.	3/1/72	Roads	Street light	5.04
7. Robert H. Freking	3/1/72	Roads	Advice and consultation-Feb.	40.00
8. Norm Schuldt	3/1/72	Roads	Snow plowing	635.75
9. Norm Schuldt	3/24/72	Roads	Snow plowing	216.00
10. Wight Consulting Engineers	4/21/71	Roads	Services rendered-Signal Hill Imp.	542.30 *
11. Lloyd H. Wileman	3/21/72	Roads	Mileage-Jan., Feb., March	10.10
12. Bar-Ton Stationers, Inc.	2/29/72	Adm.	Office supplies	17.29
13. Illinois Bell Telephone	2/19/72	Adm.	Telephone service	.69
14. Copy Systems	2/29/72	Adm.	Copy machine repair	6.50
15. Granite Equipment Leasing	3/27/72	Adm.	Copy machine rental	21.77
16. Scroll Studio	3/23/72	Adm.	Testimonial certificate	9.85
17. Helen W. Tingleff	3/27/72	Adm.	Salary & office space-March	225.00
18. Helen W. Tingleff	3/27/72	Adm.	Reimburse petty cash	8.00
		Health	Reimburse petty cash	6.84
19.				\$2,028.45

APPROVED: E. F. Caldwell 3-27-72 (Date)

President.

\* Subject to confirmation, see note on invoice.

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 3-28-72 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~HAROLD GERRYXX~~ 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 March 27, 1972 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Lake County Regional Planning Commission	3/8/72	Plan Comm.	Planning assistance-Zoning map	\$ 200.00
2.	Barrington Press	3/13/72	Bd. of Appeals	Legal notice-hearing	11.00
3.	Illinois Bell Telephone	2/19/72	Bldg.	Telephone service	1.58
4.	James M. Ray	3/24/72	Bldg.	Building & zoning expenses	49.25
5.	King, Robin, Gale and Pillinger	3/25/72	Legal	Retainer--Jan., Feb., March	300.00
6.					\$ 561.83
7.					
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19.					

APPROVED: E. H. Aldwell  
President

3-27-72 (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

3-28-72 (Date)

VILLAGE OF NORTH BARRINGTON

TO: ~~THE SUPERINTENDENT~~ 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 March 27, 1972 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service	\$ 66.00
2.	Frank E. Fenner		Police	Police Service	99.75
3.	John K. McGregor		Police	Police Service	187.50
4.	Robert M. Coxhead		Police	Police Service	88.00
5.	Lloyd H. Wileman		Police	Reimbursement	35.00
6.	John J. Donohue		Police	Police Service & Reimb.	152.90
7.	Jerome T. Steinbuck		Police	Police Service	82.50
8.	Helen M. Wileman		Police	Police Service	138.00
9.	Irene M. Coxhead		Police	Service	72.00
10.	Roy E. Svacha		Police	Salary, Patr. Func. & Reimb.	206.39
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.				GRAND TOTAL	\$1128.04

APPROVED: E. F. Caldwell  
President

3-27-72 (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

3-28-72 (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

March 17, 1972

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 February 1972	\$	66.00
Frank E. Fenner - Police Officer #4		
Police Service for February 1972		99.75
John K. McGregor - Police Officer #7 (Sgt.)		
Police Service for February 1972		187.50
Robert M. Coxhead - Police Officer #10		
Police Service for February 1972		88.00
Lloyd H. Wileman - Police Officer #14		
Reimbursement - Boots		35.00
John J. Donohue - Police Officer #15		
Police Service for February 1972	\$	148.50
Reimbursement-Spec. Assign.-44 miles		
@\$0.10/mile	4.40	152.90
Jerome T. Steinbuck - Police Officer #16		
Police Service for February 1972		82.50
Helen M. Wileman - Police Officer #17		
Police Service for February 1972		138.00

Continued on Page 2



To: Helen Tingleff, Village Clerk March 17, 1972

Irene M. Coxhead - Telephone Clerk  
Service for February 1972

\$ 72.00

Roy E. Svacha - Chief of Police

Salary - February 1972

\$ 100.00

Patrol Functions for February 1972

77.25

Reimbursements

Telephone for February 1972, \$0.84/mo.

0.84

Garage Rent for February 1972

25.00

Label tapes

1.68

Base Operation - Electricity

Reading this date (3/10/72)

5520 KWH

Last reading (2/21/72)

5456 KWH

64 KWH

64 KWH @\$0.2536

1.62

206.39

GRAND TOTAL

\$ 1128.04

*Roy E. Svacha*

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 March 27, 1972 (date).

MFT FUND

VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1. Wight Consulting Engineers	6/9/71	MFT	1971 MFT Maintenance Documents	\$ 602.83
2.				
3.				
4.				
5.				
6.				
7.				
8.				
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12.				
13.				
14.				
15.				
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17.				
18.				
19.				

APPROVED: E. F. Caldwell  
President

3-27-72 (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

3-28-72 (Date)