

VILLAGE OF NORTH BARRINGTON

MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON APRIL 26, 1971, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:05 P. M. Present: Trustees Boynton, Carlson, Davis, Forrest and
Talbot, President Caldwell and Clerk Tingleff
Absent: Trustee Saville
Also
Present: Roy E. Svacha, Chief of Police
B. J. Ypelaar, Treasurer
Judy Cameron, Deputy Health Officer
James M. Ray, Building & Zoning Officer
Robert G. Cragg, Superintendent of Mosquito Abatement
G. L. Coody, 121 Mohawk
Jim Evans, Barrington Courier-Review
Dominic C. Pace

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, to be retained by the press representative at the close of the meeting.

Treasurer Ypelaar pointed out that the balance in the Police Fund listed on page 1 of the minutes of March 22, 1971, should read \$286.73. Trustee Forrest moved that the minutes of the meeting of March 22, 1971, be approved as corrected; seconded by Trustee Talbot and passed unanimously.

VILLAGE OFFICERS

TREASURER - Treasurer Ypelaar presented a Treasurer's Report for the period ending March 31, 1971, showing balances as follows:

	<u>Corporate Fund</u>	<u>MFT Fund</u>	<u>Police Fund</u>
Cash	\$ 1,063.75	\$ 994.82	\$286.73
Treasury Bills	14,418.22	5,468.56	

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

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

The President declared the motion carried.

Treasurer Ypelaar then presented a "Flash Report" of receipts and expenditures for the period April 1 through April 19. This new report will be presented monthly, with the transactions included in the Treasurer's Report given the following month.

Treasurer Ypelaar then announced that the year end report was completed and being typed.

CLERK - Clerk Tingleff presented four vouchers for payment from the general corporate fund totaling \$2,833.68. Trustee Carlson moved to approve payment; seconded by Trustee Boynton.

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

The President declared the motion carried.

President Caldwell appointed the Board of Trustees as the Canvassing Board for the general municipal election held on April 20, 1971. The returns of the election were submitted to the board and after the canvass it was declared that the tally showed the correct number of voters and the results were as follows:

Village President:	Elwood F. Caldwell	63 votes
Village Clerk:	Helen W. Tingleff	61 votes
Village Trustees:	Elaine Carlson	57 votes
(4 yr. terms)	Nelson Forrest	56 votes
	John Talbot	61 votes
	George Davis	1 vote
	C. Richard Anderson	1 vote
	Paul Barta	1 vote
Village Trustee:	Robert G. Cragg	61 votes
(2 yr. term)		

President Caldwell then presented proposed Resolution No. 343 relative to the 1971 Village Election. Trustee Boynton moved adoption of Resolution No. 343; seconded by Trustee Davis.

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

The President declared the motion carried.

Clerk Tingleff reminded the Board of the long hours of service put in by the five judges who worked at the election and a unanimous vote of thanks to the judges for their service to the Village was moved and seconded by the Trustees.

Retiring Trustee Davis then administered the oath of office to the newly-elected President, Elwood F. Caldwell; Clerk, Helen W. Tingleff; and Trustees, Elaine Carlson, Nelson Forrest, John Talbot and Robert G. Cragg.

President Caldwell thanked George Davis for over ten years of service to the Village of North Barrington and presented him with a plaque of appreciation.

President Caldwell then announced the appointment of the following Trustee Committees to serve for 1971-72:

Finance & Law: Trustees Cragg (Chairman) and Forrest, B. J. Ypelaar

Planning & Zoning: Trustees Forrest (Chairman) and Carlson,
W. R. Clarke, J. M. Ray

Roads & Public Utilities: Trustees Talbot (Chairman) and Saville,
L. H. Wileman, B. C. Betsworth

Police, Fire & Public Safety: Trustees Boynton (Chairman) and
Talbot, R. E. Svacha, D. Zeilstra

Building, Health & Sanitation: Trustees Saville (Chairman) and
Boynton, J. M. Ray, J. C. Cameron

Parks & Auxiliary Services: Trustees Carlson (Chairman) and Cragg,
C. C. Woodhull

President Caldwell presented proposed Resolution No. 344, designating Village Trustee Robert G. Cragg to replace former Trustee George E. Davis as an authorized co-signer of checks. Trustee Talbot moved adoption of Resolution No. 344; seconded by Trustee Carlson and passed unanimously.

PLAN COMMISSION - President Caldwell announced that at the last meeting of the Plan Commission the following items were discussed:

1. The first draft of the new Village Map--has been received and discussed with the draftsman.
2. A request for possible annexation of a 10 acre tract.
3. Goals and objectives for the RACOG Comprehensive Plan now in preparation.

DEPUTY HEALTH OFFICER - Deputy Health Officer Cameron reported on a meeting attended by Health Officer Saville regarding the County Subregional Wastewater Act. Trustee Forrest moved that letters be sent to State Representatives urging them to give thorough favorable consideration to this County Subregional Wastewater Act; seconded by Trustee Carlson and passed unanimously.

SUPERINTENDENT OF PARKS - Trustee Carlson reported for Superintendent Woodhull that:

1. Little League officials had approached him on the possibility of using the baseball field for Little League activities. This was referred by President Caldwell to the Committee on Parks & Auxiliary Services (consisting of Trustees Carlson and Cragg and Superintendent Woodhull).
2. Boy Scouts had cleaned the upper part of the creek and President Caldwell was asked to write a letter of appreciation.
3. Jonathan Eckert had been hired to take care of mowing Leonard Park and the sports field.
4. An early estimate showed that 30-40 trees would have to be removed as a result of Dutch Elm disease this year.

Former Trustee Davis submitted recommendations on two matters in order to clear up his unfinished work as a trustee. The matter of insurance and permit requirements for work within public right-of-way or easements was referred to the Village Attorney for his recommendations and the matter of permit applications from public utility companies was referred back to the new Committee on Roads and Public Utilities.

COMMITTEES OF THE BOARD

Finance and Law - President Caldwell presented proposed Resolution No. 342, authorizing rates of compensation for the Office of Chief or Acting Chief of Police and Police Officers and others. Trustee Boynton moved adoption of Resolution No. 342; seconded by Trustee Talbot.

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

The President declared the motion carried.

Parks and Auxiliary Services - Trustee Carlson announced that the Workmen's Compensation Insurance policy covering all paid Village employees was now in full effect and that the bonds on the president, clerk and one signing trustee were being prepared at the present time.

OLD BUSINESS

President Caldwell presented proposed Ordinance No. 121, a zoning variation ordinance for the property at 297 Oxford Road. Trustee Forrest moved adoption of Ordinance No. 121, seconded by Trustee Carlson.

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

The President declared the motion carried.

President Caldwell then referred to the proposed statement of goals and objectives for the BACOG Comprehensive Plan now in preparation as presented to the BACOG Executive Board, which has accepted them for consideration. He stated that the Plan Commission of the Village of North Barrington had studied the statement and voted to endorse it subject to certain changes implied in his comments to them. After discussion, Trustee Talbot moved to concur with the proposed statement of goals and objectives for the BACOG Comprehensive Plan as presented to the BACOG Executive Board subject to certain minor changes as follows:

1. In the statement of Goal 1, the reference to "very limited development" should be viewed simply as an emphatic way of designating the "limited development" alternative of the Barton-Aschmann Phase II report as the one toward which BACOG plans and policies should be directed.

2. Objective E under Goal 1 should be interpreted as discouraging multiple family housing in what are now countryside areas, and opposing high

rise construction throughout the entire BACOG area to the extent that this would imply a type and height of construction other than now permitted by building and zoning codes in Barrington and elsewhere.

3. Clarify Objective G under Goal 1 by striking out the words "(five acres and less)" and rephrasing to indicate that encouragement be provided to lower zoning densities in certain other areas where feasible, not necessarily throughout the whole plan.

4. Rephrase Objective B under Goal 5 to provide that retailing continue to be concentrated primarily within the downtown Barrington area, and that strip commercial zoning of area highways should not be permitted except in conformance with formal plans;

seconded by Trustee Boynton and passed unanimously.

President Caldwell then announced that a court decision had been handed down on April 23, 1971, which freed South Barrington to annex part of the Winston Lakes area.

NEW BUSINESS

President Caldwell referred to material sent to all trustees regarding a proposed residential treatment center for children in the Village of Deer Park, indicating that he intended to vote in favor of the proposed location if the BACOG Executive Board was asked to take a position, unless Deer Park itself was opposed. As the trustees concurred with the feelings of Dr. Caldwell on the matter, there was no discussion.

With regard to a request for support from the Village of Winthrop Harbor concerning state park expansion, it was decided that more information on the matter was required.

President Caldwell announced he had received information on a 3-day institute to be held at Illinois Beach State Park in May on zoning. The trustees concurred with his feeling that if someone from North Barrington could attend, the Village would pay the registration and out-of-pocket expenses.

President Caldwell announced that he had received both the Regional Transportation Interim Plan and Program and the Zoning Laws Study Commission final report and that they would be available for review by anyone interested.

President Caldwell then introduced Mr. G. L. Coody who will be assisting Superintendent (now Trustee) Cragg on the Mosquito Abatement program for a while with a view to being named Superintendent of Mosquito Abatement in the near future.

HEARING OF CITIZENS

Former Trustee George Davis expressed his pleasure in the way the Village of North Barrington had preserved its open space area and stated his feelings that the best way the people of the community could be served would be as

follows: maintenance of low density, continued police protection and maintenance of roads--in that order.

At 10:05 P. M. Trustee Boynton moved that the meeting be adjourned; seconded by Trustee Cragg and passed unanimously.

Helen W. Tingleff

Helen W. Tingleff
Village Clerk

VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE PERIOD FEBRUARY 22, 1971 TO MARCH 31, 1971

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - FEBRUARY 22</u>	<u>\$ 479.26</u>	<u>\$423.09</u>	<u>\$286.73</u>
<u>RECEIPTS THROUGH MARCH 31</u>			
General Taxes	\$3,306.94	\$1,578.95	
Road & Bridge Tax	432.78		
Building Permits & Fees	355.00		
Road Bond Deposit	250.00		
Vehicle Licenses	200.00		
Municipal Sales Taxes	354.97		
Police Fines	416.50		
State Income Taxes	1,089.39		
Treasury Bills Redeemed	7,952.47	1,988.11	
Interest and Miscellaneous	114.71	5.93	
Total Receipts	<u>\$14,472.76</u>	<u>\$3,572.99</u>	
<u>DISBURSEMENTS THROUGH MARCH 31</u>			
Plan Commission	\$ 969.00		
Administrative & Office	600.77		
Building Officer	111.21		
Board of Appeals	30.80		
Legal Fees & Retainer	1,012.58		
Police	2,000.04		
Purchase of Treasury Bills	6,956.30	\$2,981.26	
Streets & Roads	1,957.57		
Refund of Road Bond Deposit	250.00		
Total Disbursements	<u>\$13,888.27</u>	<u>\$2,981.26</u>	<u>\$286.73</u>
CASH BALANCE - MARCH 31	\$ 1,063.75	\$ 994.82	
INVESTMENT IN TREASURY BILLS	<u>14,418.22</u>	<u>5,468.56</u>	
* TOTAL FUNDS - MARCH 31	<u>\$15,481.97</u>	<u>\$6,463.38</u>	

* Includes Road Bond Deposits of \$4,750.00

Prepared by:

Bernard J. Ypelaa

BERNARD J. YPELAAR
TREASURER

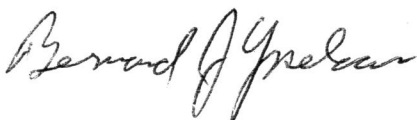
NOTE: Treasurer's report for February 22 erroneously charged \$969.00 Expenditure to Administrative & Office instead of to Plan Commission. This report corrects that error.

VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE PERIOD MARCH 14, 1971 TO MARCH 31, 1971

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - MARCH 13</u>	<u>\$2,199.86</u>	<u>\$115.96</u>	<u>\$286.73</u>
<u>RECEIPTS MARCH 1⁴ THROUGH 31</u>			
Building Permits & Fees	\$ 355.00		
Road Bond Deposit	250.00		
Vehicle Licenses	21.00		
Municipal Sales Taxes	203.16		
Fines	151.90		
State Income Taxes	849.25		
Motor Fuel Tax		<u>\$898.92</u>	
Total Receipts	<u>\$1,830.31</u>	<u>\$898.92</u>	
<u>DISBURSEMENTS MARCH 14 THROUGH 31</u>			
Administrative & Office	\$ 170.38		
Building Officer	63.69		
Legal Fees & Retainer	1,012.58		
Police	851.41		
Streets & Roads	868.36		
Total Disbursements	<u>\$2,966.42</u>		
CASH BALANCE - MARCH 31	\$ 1,063.75	\$ 994.82	<u>\$286.73</u>
INVESTMENT IN TREASURY BILLS	<u>14,418.22</u>	<u>5,468.56</u>	
* TOTAL FUNDS - MARCH 31	<u>\$15,481.97</u>	<u>\$6,463.38</u>	
* Includes Road Bond Deposits of	\$4,750.00		

Prepared by:



BERNARD J. YPELAAR
TREASURER

VILLAGE OF NORTH BARRINGTON, ILLINOIS
FLASH REPORT OF RECEIPTS AND EXPENDITURES
FOR PERIOD APRIL 1 THROUGH APRIL 19, 1971

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>RECEIPTS</u>			
Road Bond Deposits	\$ 500.00		
Vehicle Licenses	15.00		
Permits, Filing Fees, etc.	80.00		
Police Fines	294.00		
Treasury Bills Redeemed	7,461.92	\$2,487.30	
Interest & Miscellaneous	<u>38.08</u>	<u>12.70</u>	<u>\$20.00</u>
Total Receipts	<u>\$8,389.00</u>	<u>\$2,500.00</u>	<u>\$20.00</u>
<u>DISBURSEMENTS</u>			
Insurance	\$ 205.00	-	-
Refund Road Bond Deposit	<u>250.00</u>	<u>-</u>	<u>-</u>
Total Disbursements	<u>\$ 455.00</u>	<u>-</u>	<u>-</u>
Excess of Receipts over Disbursements	<u><u>\$7,934.00</u></u>	<u><u>\$2,500.00</u></u>	<u><u>\$20.00</u></u>

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

Bernard J. Grelson

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

EXPENDITURES APPROVED AND PAID THROUGH MARCH 31, 1971

	<u>12 MONTHS APPROPRIATION</u>	<u>12 MONTHS BUDGET</u>	<u>EXPENDED</u>	<u>UNDER BUDGET</u>	<u>OVER BUDGET</u>
Administrative and Office	9,200.00	5,800.00	6,007.10	-	207.10
Building Officer	3,000.00	1,900.00	508.51	1,391.49	-
Board of Appeals	1,000.00	800.00	126.00	674.00	-
Health and Sanitation	1,500.00	1,100.00	19.00	1,081.00	-
Insurance	800.00	600.00	733.00		133.00
Legal - Retainer	1,200.00	1,200.00	1,200.00	-	-
- Other Legal	7,300.00	5,000.00	4,717.69	282.31	-
- Auditing		350.00	425.00	-	75.00
Mosquito Abatement	4,850.00	3,600.00	3,661.00	-	61.00
Plan Commission *	2,000.00	1,300.00	1,170.96	129.04	-
Public Parks	3,500.00	3,000.00	2,193.39	806.61	-
Police - Salaries & Service	14,000.00	11,000.00	12,731.85	-	1,1731.85
- Uniforms, Auto, Communications	11,500.00	10,815.00	9,786.72	1,028.28	-
- All Other	1,500.00	1,185.00	1,222.88	-	37.88
Streets & Roads - Studies & Consulting	4,000.00	2,800.00	480.00	2,320.00	-
(Non-MFT) - Snow Removal	3,000.00	1,500.00	2,983.25	-	1,483.25
- All Other	30,250.00	7,600.00	9,548.83	-	1,948.83
Fire Department	100.00	50.00	-	50.00	-
Civil Defense	200.00	-	-		
Totals	<u>98,900.00</u>	<u>59,600.00</u>	<u>57,515.18</u>	<u>7,762.73</u>	<u>5,677.91</u>

* Includes Contingency Fund

NET UNDER BUDGET 2,084.82

VILLAGE OF NORTH BARRINGTON, ILLINOIS
PROJECTED REVENUE RECEIPTS FOR YEARS ENDING MARCH 31, 1971 AND 1972
COMPARED TO ACTUAL RECEIPTS

	<u>ORIGINALLY PROJECTED FOR 1970-71</u>	<u>ACTUAL RECEIPTS 1970-71</u>	<u>NOW (3-15) PROJECTED FOR 1971-72**</u>
General Taxes)			
Road & Bridge Taxes)	\$39,770	\$34,789.72*	\$36,915***
Vehicle License Fees	2,100	2,039.50	2,200
Municipal Sales Taxes	2,500	3,025.83	3,000
Permits, Filing Fees, etc.	3,800	3,895.00	4,000
Fines Collected	500	2,394.14	2,350
Zoning Appeals	800	100.00	600
State Income Taxes	9,450	9,179.78	9,500
Interest on Treasury Bills	200	271.49	200
Liquor License	500	500.00	500
Police Service	100	77.00	100
Miscellaneous	<u>-</u>	<u>200.60</u>	<u>-</u>
Total Receipts	<u>\$59,720</u>	<u>\$56,620.60</u>	<u>\$59,365</u>

* Actual tax receipts for 1970-71 were:

Village \$30,306.94 (.333 Corporate, .003 S&B, .05 Police)
Street & Bridge \$4,482.78

** Assuming all tax and license rates unchanged from 1970-71

*** Projected by adding \$2,125 (.025 x \$8.5 MM) to 1970-71
actual, to allow for increase in Police tax to .075 last year.

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~PAUL J. CORRY~~ 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 April 26, 1971 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Price Gas	3/31/71	Police	Gasoline	\$ 20.25
2.	Lloyd's Service	3/31/71	Police	Gasoline	60.26
3.	Hopkins, Sutter, Owen, Mulroy & Davis	3/22/71	Police <i>Legal</i>	Legal service & court appearance	30.00
4.	Hopkins, Sutter, Owen, Mulroy & Davis	4/8/71	Police <i>Legal</i>	Legal service	20.00
5.	J. A. Renaldi & Co.	4/20/71	Police	Radar repairs	88.90
6.	Norm Schuldt	3/21/71	Roads	Snow plowing	637.75
7.	Liberty Asphalt Products	3/24/71	Roads	Materials	35.70
8.	Robert H. Freking	4/1/71	Roads	Advice & consultation - March	40.00
9.	Town of Cuba	4/1/71	Roads	Road work	127.20
10.	Commonwealth Edison Co.	4/1/71	Roads	Street light	4.86
11.	The Lettershop	4/26/71	Fire	Postage advance	25.00
12.	Illinois Bell Telephone	3/19/71	Bldg.	Telephone service	3.19
13.	Northeastern Illinois Plan Commission	2/22/71	Plan	Annual membership	60.00
14.	The Barrington Press	3/26/71	Adm.	Legal notice-election	18.80✓
15.	P. F. Pettibone & Co.	4/20/71	Adm.	Official ballote-election	57.00✓
16.	P. F. Pettibone & Co.	4/20/71	Adm.	Supplies-election	21.15✓
17.	Illinois Bell Telephone	3/19/71	Adm.	Telephone service	2.65✓
18.	Bar-Ton Stationers, Inc.	3/31/71	Adm.	Misc. office supplies	8.80✓
19.					\$1,261.51

APPROVED: E. F. Caldwell
President

4-25-71 (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

4-27-71 (Date)

VILLAGE OF NORTH BARRINGTON

O: TREASURER ~~HAROLD GROSS~~ B. J. YPELAAR:

1. The 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 April 26, 1971 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Scroll Studio	4/15/71	Adm.	Certificate	\$ 9.80 ✓
2.	Granite Equipment Leasing	4/26/71	Adm.	Copy machine rental	21.77 ✓
3.	Copy Systems	4/14/71	Adm.	Copy paper & dispersant	79.25 ✓
4.	The Lettershop	4/26/71	Adm. Adm.	Postage advance	25.00 ✓
5.	June K. Gross	4/20/71	Adm.	Election judge	5.00 ✓
6.	Helen Lee Bierbaum	4/20/71	Adm.	Election judge	5.00 ✓
7.	Jessica Feuerstein	4/20/71	Adm.	Election judge	5.00 ✓
8.	Rose A. Barta	4/20/71	Adm.	Election judge	5.00 ✓
9.	Lucille B. Gerry	4/20/71	Adm.	Election judge	5.00 ✓
10.	Helen W. Tingleff	4/26/71	Adm.	Salary & utilities & office space- April	225.00 ✓
11.	Helen W. Tingleff	4/26/71	Adm.	Reimburse petty cash	8.51 ✓
12.	Helen W. Tingleff	4/26/71	Health	Reimburse petty cash	3.00
13.	Community Con. School Dist.	4/14/71	Adm.	Meeting rental (Jan.-Mar.)	9.00
14.	Community Con. School Dist.	4/14/71	Bd. Appeals	Meeting rental (Jan.-Mar.)	3.00
15.	Frontier Enterprise	4/26/71	Adm.	Subscription	5.00
16.					\$414.33
17.					
18.					
19.					

APPROVED: E. F. Paulmiller
President

4-25-71 (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

4-27-71 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~BARBARA M. YPELAAR~~ 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 April 26, 1971 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Employers Insurance of Wausau	3/29/71	Ins.	Workmen's Compensation coverage	\$ 205.00
2.				Check 2595	
3.				4/1/71	
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14.					
15.					
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18.					
19.					

APPROVED: E. F. Caldwell
President

4-1-71 (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.

Helene W. Tingleff Village Clerk

4-27-71 (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 March 26, 1971 (date).
April

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service	\$ 70.00
2.	Frank E. Fenner		Police	Police Service	145.50
3.	John K. McGregor		Police	Police Service & Reimb.	103.59
4.	Robert M. Coxhead		Police	Police Service	27.50
5.	Harry W. Carlson		Police	Police Service	87.50
6.	John J. Donohue		Police	Police Service & Reimb.	192.60
7.	Billy J. Huff		Police	Police Service	30.00
8.	Helen M. Wileman		Police	Police Service	88.00
9.	Elaine D. Carlson		Police	Service	82.00
10.	Roy E. Svacha		Police	Salary, Patr. Func. & Reimbur.	126.15
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.				GRAND TOTAL	\$ 952.84

APPROVED: E. F. Caldwell
President

4-25-71 (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. Tangleff Village Clerk

4-27-71 (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

April 16, 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 March 1971	\$	70.00
Frank E. Fenner - Police Officer #4		
Police Service for March 1971		145.50
John K. McGregor - Police Officer #7 (Sgt.)		
Police Service for March 1971	\$	91.00
Reimbursement - Service Equipment	12.59	103.59
Robert M. Coxhead - Police Officer #10		
Police Service for March 1971		27.50
Harry W. Carlson - Police Officer #12		
Police Service for March 1971		87.50
John J. Donohue - Police Officer #15		
Police Service for March 1971	191.00	
Reimbursements - Squad Car wash	0.75	
Uniform cleaning	0.85	192.60
Billy J. Huff - Police Officer #16		
Police Service for March 1971		30.00
Helen M. Wileman - Police Officer #17		
Police Service for March 1971		88.00

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To: Helen Tingleff Village Clerk April 16, 1971

Elaine D. Carlson - Telephone Clerk
Service for March 1971

\$ 82.00

Roy E. Svacha - Chief of Police

Salary

\$ 41.66

Patrol Functions for Mar. 1971

57.00

Reimbursements

Telephone for Mar., \$0.84/mo.

0.84

Garage Rent for Mar. 1971

25.00

Base Operation - Electricity

Reading this date (4/14/71)

4720 KWH

Last reading (3/9/71)

4655 KWH

65 KWH

126.15

65 KWH @\$0.02536

1.65

GRAND TOTAL

\$ 952.84

Roy E. Svacha