

## VILLAGE OF NORTH BARRINGTON

### MINUTES OF A PUBLIC MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NORTH BARRINGTON, HELD ON JULY 24, 1972, AT THE NORTH BARRINGTON SCHOOL IN SAID VILLAGE

8:25 P. M.    Present:    Trustees Carlson, Cragg, Forrest, Schulke and  
                                 Talbot, President Caldwell and Clerk Tingleff  
                 Absent:    Trustee Ofsthun  
                 Also  
                 Present: Roy E. Svacha, Chief of Police  
                                 Judy Cameron, Health Officer  
                                 James M. Ray, Building and Zoning Officer  
                                 Lloyd Wileman, Superintendent of Roads  
                                 B. J. Ypelaar, Treasurer  
                                 J. William Braithwaite, Village Attorney  
                                 Frank Saville, 512 Miller Road  
                                 Douglas Boynton, 333 Chestnut, Barrington  
                                 Richard Corrigan, 450 Rugby Road  
                                 Mrs. J. F. McCarthy, 595 Brookside Road  
                                 Dee Dee McCarthy, 595 Brookside Road  
                                 Craig H. Zuret, Barrington Courier  
                                 Jim Evans, Barrington Courier

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

Trustee Carlson moved that the minutes of the meeting of June 12, 1972, be approved as prepared; seconded by Trustee Talbot and passed unanimously.

President Caldwell presented plaques of appreciation for their service to the Village to former Trustees Frank Saville and Douglas Boynton.

#### VILLAGE OFFICERS

TREASURER - Treasurer Ypelaar presented a Treasurer's Report for the period ending June 30, 1972, showing balances as follows:

	<u>Corporate Fund</u>	<u>MFT Fund</u>	<u>Police Fund</u>
Cash	\$8,610.46	\$5,369.62	\$359.37
Treasury Bills	5,978.06	3,985.38	

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

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
             Nays: None  
             Absent: Trustee Ofsthun

The President declared the motion carried.

Treasurer Ypelaar then presented a report showing the composition of cash balances as of June 30, 1972, a breakdown of builders' road indemnity deposits on hand on July 1, 1972, a comparison of first quarter receipts for the

corporate fund between fiscal year 1973 and 1972, a comparison of expenditures approved and paid vs. budget through June 30, 1972, and the auditors financial report of the Village as of March 31, 1972, as prepared by McGladrey, Hansen, Dunn & Company. Acceptance of the auditor's report was deferred pending Treasurer Ypelaar's analysis of two items.

CLERK - Clerk Tingleff presented three vouchers for payment from the general corporate fund totaling \$7,253.54. After discussion, Trustee Forrest moved to approve payment; seconded by Trustee Schulke.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
Nays: None  
Absent: Trustee Ofsthun

The President declared the motion carried.

Clerk Tingleff presented one voucher for payment from the MFT fund totaling \$526.83. After discussion, Trustee Forrest moved to approve payment; seconded by Trustee Schulke.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
Nays: None  
Absent: Trustee Ofsthun

The President declared the motion carried.

PLAN COMMISSION - President Caldwell read a letter from Chairman Clarke and reviewed the minutes of a public hearing and meeting of the Plan Commission held on July 15, 1972, noting that action on three matters, namely proposed Ordinances Nos. 88.3 and 88.4, and the rezoning of the Biltmore Country Club, was deferred until a special meeting of the Plan Commission to be held on September 6, 1972. Trustee Forrest noted two corrections in the minutes of the public hearing which should be made and of which he had notified the Secretary of the Plan Commission.

HEALTH - Health Officer Cameron presented a request for a variation from the Health and Sanitation Ordinance for repair of a septic system at the residence of Charles Stone, 479 East Oxford Road. It was proposed to encroach on the 25 foot setback as being preferable to running the field even or close to the lake as the ordinance permits. Health Officer Cameron stated that the variation had been approved by the Health and Sanitation Commission. After discussion, Trustee Schulke moved that the Board of Trustees concur with the recommendation of the Health and Sanitation Commission that a variation from the Health and Sanitation Ordinance for repair of a septic system at 479 East Oxford Road be allowed; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
Nays: None  
Absent: Trustee Ofsthun

The President declared the motion carried.

President Caldwell referred to a communication received from the Lake-McHenry Law enforcement Planning Commission with regard to a program called Operator Identification. Police Chief Svacha then explained that the program involved

the marking of valuables with your drivers license number by means of an electrical pencil and placing a decal in the window of a home or automobile stating that such valuables were so identified as an attempt to discourage burglaries. No specific action was requested on the matter. Village support of the program was to be given unless the trustees had any objection, but none was voiced.

President Caldwell read letters from the State Pollution Control Board and the Attorney General's office in answer to his letters of commendation in the recent Lake Zurich pollution situation.

#### COMMITTEES OF THE BOARD

Finance and Law - Trustee Cragg presented and explained proposed Resolution No. 370 relative to the Street and Bridge Tax. After discussion, Trustee Cragg moved adoption of Resolution No. 370; seconded by Trustee Carlson.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
Nays: None  
Absent: Trustee Ofsthun

The President declared the motion carried.

Trustee Cragg then presented and after discussion, moved adoption of proposed Ordinance No. 144, the tax levy ordinance; seconded by Trustee Talbot.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
Nays: None  
Absent: Trustee Ofsthun

The President declared the motion carried.

Planning and Zoning - Trustee Forrest reported that the Committee on Planning and Zoning was recommending full opposition to the unnecessary and expensive sewage and wastewater plant proposal by the Public Works Department of Lake County. After discussion, Trustee Forrest moved to authorize President Caldwell to transmit the following statement to the Northeastern Illinois Planning Commission regarding NIPC Project No. 72-110:

"It is the view of the Village of North Barrington that this project would lead rather than follow development at this time, and that it would lead in a direction which would be adverse to the long range planning of all villages in the area who are members of the Barrington Area Council of Governments (BACOG). The nature and magnitude of the proposal would do much more than serve presently developed areas. A major interceptor would traverse the Village of North Barrington, partly across countryside and partly along a major portion of the length of Miller Road that is within our municipal boundaries. Although it is indicated in the application that it is intended to serve several areas including this village, the authors of the project and grant application failed to consult this village by even so much as a telephone call. The application further fails to state that the Village of Lake Zurich, a portion of which is indicated as an area to be served, is nearing the completion of a major increase in the capacity of its treatment plant now serving

and the restating of the position of the Road Superintendent in recommending the street lights, Trustee Schulke moved to refer the matter of the installation of street lights at the intersections of Route 59 with Signal Hill Road, Golfview Drive, Eton Drive and Brookside Road to the Committee on Roads and Public Utilities for study and a report back within sixty days; seconded by Trustee Forrest and passed unanimously.

President Caldwell presented proposed Ordinance No. 143, an ordinance vacating a portion of Essex Lane and a portion of Mockingbird Lane, pointing out that payment had been received together with proof of the petitioners' ownership of the adjacent lots. After discussion, Trustee Schulke moved adoption of Ordinance No. 143; seconded by Trustee Talbot.

By roll: Ayes: Trustees Carlson, Cragg, Forrest, Schulke and Talbot  
Nays: None  
Absent: Trustee Ofsthun

The President declared the motion carried.

#### NEW BUSINESS

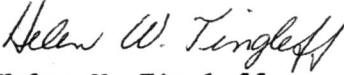
President Caldwell explained briefly the amendment to Section 22.02 of the Illinois Soil and Water Conservation Districts Law which requires all requests for relief from our zoning ordinance to be submitted to the Lake County Soil and Water Conservation District and the procedure the Village of North Barrington would be following.

Clerk Tingleff announced that the August 28, 1972, Board of Trustees meeting will be held in the South Gym of the North Barrington School.

President Caldwell announced his intention of resigning as Village President within the next few weeks, as he and his family would be moving from the area. He then stated that the Municipal Code provides that in such cases the Trustees appoint an acting president to serve until the next regular election.

Attorney Braithwaite presented plats of vacation to accompany Ordinances Nos. 133 and 136 which he had obtained from a surveyor. Trustee Schulke moved to authorize the President and Clerk to execute these plats of vacation and that they be approved to accompany Ordinances Nos. 133 and 136 previously passed; seconded by Trustee Talbot and passed unanimously.

At 10:50 P. M. Trustee Cragg moved that the meeting be adjourned; seconded by Trustee Carlson and passed unanimously.

  
Helen W. Tingleff  
Village Clerk



VILLAGE OF NORTH BARRINGTON, ILLINOIS

TREASURER'S REPORT FOR THE MONTH OF JUNE, 1972

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>CASH BALANCE - JUNE 1</u>	<u>\$73.32</u>	<u>\$4,135.70</u>	<u>\$359.37</u>
<u>RECEIPTS FOR JUNE</u>			
MFT Tax Allotment		\$1,233.92	
Land Vacation Fees	\$396.00		
Police Fines	53.90		
Zoning Appeals	200.00		
Vehicle Licenses	24.00		NO
Permits & Filing Fees	55.00		
State Income Tax	1,428.67		ACTIVITY
Municipal Sales Tax	137.09		
Road Bond Deposits	250.00		
Redemption of Treasury Bills	9,962.11		
Interest on Treasury Bills	37.89		
Miscellaneous	<u>7.00</u>		
 TOTAL RECEIPTS	 <u>\$12,551.66</u>	 <u>\$1,233.92</u>	
<u>DISBURSEMENTS FOR JUNE</u>			
Administration - General	\$272.73		
Building Officer	82.64		
Land Acquisition	1,772.76		
Health & Sanitation	17.10	NO	NO
Mosquito Abatement	281.25		
Plan Commission	31.60	ACTIVITY	ACTIVITY
Police	1,107.22		
Public Parks	209.22		
Streets & Roads	<u>240.00</u>		
 TOTAL DISBURSEMENTS	 <u>\$4,014.52</u>		
 CASH BALANCE - JUNE 30	 \$8,610.46	 \$5,369.62	 <u>\$359.37</u>
INVESTMENT IN TREASURY BILLS	<u>5,978.06</u>	<u>3,985.38</u>	
 TOTAL FUNDS	 <u>\$14,588.52</u>	 <u>\$9,355.00</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 JULY 1 THROUGH JULY 21, 1972

	<u>Corporate Fund</u>	<u>Motor Fuel Tax Fund</u>	<u>Police Fund</u>
<u>RECEIPTS</u>			
Village Tax	\$2,250.00		
Zoning Appeals	100.00		
Permits and Filing Fees	105.00		
Insurance Recovery (Miscellaneous)	125.00		
Road Bond Deposits	500.00		
Redemption of Treasury Bills	5,978.06	\$3,985.38	
Interest on Treasury Bills	21.94	14.62	
Miscellaneous	<u>7.00</u>	<u>          </u>	<u>\$100.00</u>
TOTAL RECEIPTS	<u>\$9,087.00</u>	<u>\$4,000.00</u>	<u>\$100.00</u>
<u>DISBURSEMENTS</u>			
Purchase Certificate of Deposit	<u>\$6,000.00</u>	<u>\$4,000.00</u>	<u>          </u>
Excess of Receipts Over Disbursements	\$3,087.00	-	\$100.00

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

BMJ

7-24-72

VILLAGE OF NORTH BARRINGTON, ILLINOIS  
COMPOSITION OF CASH BALANCES-JUNE 30, 1972

	<u>CORPORATE FUND</u>	<u>MFT FUND</u>	<u>POLICE FUND</u>
COMMERCIAL CHECKING ACCOUNT	\$2,606.46	<del>\$1,317.71</del> <del>\$83.79</del>	\$59.37
SAVINGS ACCOUNT	4,004.00	<del>\$4,051.91</del> <del>5,285.83</del>	300.00
CERTIFICATES OF DEPOSIT	<u>2,000.00</u>	<u>-</u>	<u>-</u>
TOTAL CASH	<u>\$8,610.46</u>	<u>\$5,369.62</u>	<u>\$359.37</u>

*By*  
6-28-72

VILLAGE OF NORTH BARRINGTON, ILLINOIS

BUILDERS' ROAD INDEMNITY DEPOSITS ON HAND - JULY 1, 1972

<u>NAME OF DEPOSITOR</u>	<u>DATE</u>	<u>PERMIT NUMBER</u>	<u>AMOUNT</u>
Old Colony Builders	8-26-68	Unknown	\$250
Alcon Engineering and Construction	7-16-69	B/P 69-013	250
Edward W. Ekstrom Co.	4-8-70	Unknown	250
Barba & Barba Remodelers	12-4-70	B/P 70-019	250
Premier Home Builders	7-21-71	B/P 71-011	250
Stephens Construction Co.	9-14-71	B/P 71-015 Job 137	250
	1-19-72	B/P 72-001	250
Koerner Development Co.	9-14-71	B/P 71-014	250
	10-21-71	B/P 71-019	250
	4-17-72	B/P 72-005	250
	4-28-72	B/P 72-006	250
	4-28-72	B/P 72-007	250
Peter Peterson Co.	10-21-71	B/P 71-020	250
Arnold M. May Builders	11-4-71	B/P 71-022	250
Edward J. Powell	11-17-71	B/P 71-023	250
Creswell Construction Co.	1-19-72	B/P 72-002	250
William G. Schubert	2-5-72	B/P 72-003	250
Christensen Construction Co.	5-17-72	B/P 72-008	250
Siffrar Enterprises	6-9-72	B/P 72-011	<u>250</u>
Total			<u>\$4,750</u>

*Bjg*  
6-28-72

VILLAGE OF NORTH BARRINGTON, ILLINOIS

COMPARISON OF FIRST QUARTER RECEIPTS - CORPORATE FUND

FISCAL YEAR 1973 VS 1972

	<u>FY 1972</u>	<u>FY 1973</u>	<u>MORE/(LESS) THAN 1972</u>
General Taxes	\$3,400	-	(\$3,400)
Road & Bridge Taxes	500	-	(500)
Vehicle License Fees	46	\$86	40
Municipal Sales Taxes	293	287	(6)
Permits, Filing Fees, etc.	205	1,450	1,245
Fines Collected	649	226	(423)
State Income Taxes	3,024	2,972	(52)
Zoning Appeals	-	200	200
Liquor License	500	500	-
Land Vacation Fees	-	446	446
Interest	82	59	(23)
Miscellaneous*	<u>36</u>	<u>24</u>	<u>(12)</u>
Total Revenue Receipts	<u>\$8,735</u>	<u>\$6,250</u>	<u>(\$2,485)</u>

NOTE: Does not include non-revenue receipts such as road bond deposits, redemption of Treasury Bills, refunds, etc.

\* Includes Police Service, Accident Reports, Ordinance Copies, etc.

Boy  
1-28-72

VILLAGE OF NORTH BARRINGTON, ILLINOIS  
COMPARISON OF EXPENDITURES APPROVED AND PAID THROUGH JUNE 30, 1972 VS. BUDGET FOR SAME PERIOD

	<u>3 MONTHS BUDGET</u>	<u>EXPENDED</u>	<u>UNDER BUDGET</u>	<u>OVER BUDGET</u>
Administrative and Office - BACOG	\$1,000	\$969	\$31	-
- General	959	475	484	-
- V. C. Salary	600	600	-	-
Board of Appeals	200	15	185	-
Building Officer	150	89	61	-
Fire	-	-	-	-
Health and Sanitation	25	58	-	\$33
Insurance	245	33	212	-
Land Acquisition	1,500	1,773	-	273
Legal - Retainer	300	-	300	-
- Other Legal & Auditing	2,000	1,436	564	-
Mosquito Abatement	1,150	281	869	-
Plan Commission	450	92	358	-
Public Parks	1,090	299	791	-
Police - Vehicle	564	518	46	-
- Communications & Radar	331	14	317	-
- Salaries	3,397	3,050	347	-
- Uniforms, Supplies, Miscellaneous	<u>554</u>	<u>76</u>	<u>478</u>	-
Sub-Total	<u>4,846</u>	<u>3,658</u>	<u>1,188</u>	-
Streets & Roads - Studies & Consulting	120	120	-	-
(Non-MFT) - Snow Removal	600	169	431	-
- All Other	<u>930</u>	<u>1,306</u>	<u>-</u>	<u>376</u>
Sub-Total	<u>1,650</u>	<u>1,595</u>	<u>55</u>	-
Total	<u>\$16,165</u>	<u>\$11,373</u>	<u>\$4,792</u>	-

*By*  
6-28-72



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 July 24, 1972 (date).

VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1. Lloyd's Service	6/30/72	Police	Gasoline	\$ 68.41
2. Noyes Animal Hospital	6/28/72	Police	Stray dog board	7.00
3. Schacht TV & Electronics	7/13/72	Police	Repairs	152.35
4. James M. Wileman	7/5/72	Roads	Road work	5.00
5. Robert H. Freking	7/1/72	Roads	Advice and consultation--June	40.00
6. Town of Cuba, Road/Bridge	7/1/72	Roads	Road work	59.80
7. Orrin F. Nash	7/12/72	Ins.	Municipal Police Indemnity	113.00
8. Orrin F. Nash	6/26/72	Ins.	Auto Insurance	318.00
9. Illinois Bell Telephone	6/19/72	Bldg.	Telephone service	.51
10. Clarke Outdoor Spraying Co.	6/21/72	Mosq. Abate.	Name village as insured	25.00
11. Clarke Outdoor Spraying Co.	5/30/72	Mosq. Abate.	Fogging	399.50
12. Clarke Outdoor Spraying Co.	5/30/72	Mosq. Abate.	Fogging	399.50
13. Clarke Outdoor Spraying Co.	6/6/72	Mosq. Abate.	Fogging	399.50
14. Clarke Outdoor Spraying Co.	6/21/72	Mosq. Abate.	Fogging	399.50
15. Clarke Outdoor Spraying Co.	7/3/72	Mosq. Abate.	Fogging	399.50
16. Clarke Outdoor Spraying Co.	7/5/72	Mosq. Abate.	Fogging	399.50
17. BACOG	7/5/72	BACOG (Adm.)	1st quarter assessment	978.75
18. Illinois Municipal League	6/15/72	Adm.	Membership dues	88.00
19. IEM Corporation	6/22/72	Adm.	Maintenance agreement	45.25
				<u>64,298.07</u>

APPROVED:

*E. Haldwell*  
President

7-23-72

(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

7-24-72

(Date)

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 July 24, 1972 (date).

	VENDOR - PAYEE	INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Lake Co. Recorder of Deeds	6/29/72	Adm.	Record Ordinance No. 136	\$ 5.00
2.	Barrington Press	6/22/72	Adm.	Publish Ordinance No. 138	43.60
3.	Barrington Press	6/12/72	Adm.	Publish Ordinance No. 136	13.60
4.	Barrington Press	6/12/72	Adm.	Publish Ordinance No. 137	24.80
5.	Granite Equip. Leasing	7/24/72	Adm.	Copy machine rental	21.77
6.	Elwood F. Caldwell	7/15/72	Adm.	Reimbursement	5.00
7.	Helen W. Tingleff	7/24/72	Adm.	Salary & Office space-July	225.00
8.	Helen W. Tingleff	7/24/72	Adm.	Reimburse petty cash	16.08
			Health	Reimburse petty cash	9.60
9	Community Cons. School	6/20/72	Adm.	Meeting rental-Apr., May, June	28.25
	District 4		Bd.App.	Meeting rental	7.00
10.			PlanCom	Meeting rental	7.00
11.	Barrington Press	6/30/72	Bd. of Appeals	Legal notice-Cole hearing	9.40
12.	Barrington Press	6/30/72	Bd. of Appeals	Legal notice-Prest hearing	13.60
13.	Barrington Press	6/30/72	Bd. of Appeals	Legal notice-Dahlstrom hearing	9.00
14.	Barrington Press	6/30/72	Plan Comm.	Legal notice	7.20
15.	Walter R. Clarke	6/12/72	Plan Comm.	Reimbursement	8.00
16.	Lake County Regional Planning Commission	6/19/72	Plan Comm.	Planning assistance	50.00
17.	County of Lake	7/17/72	Land Acquis.	1971 taxes	1,189.80
18.					\$1,693.70
19.					

APPROVED: E. F. Caldwell  
President

7-23-72 (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

7-24-72 (Date)

VILLAGE OF NORTH BARRINGTON

TO: TREASURER ~~HAROLD XXXXX~~: B. J. Ypelaar:

I use 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 July 24, 1972 (date).

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Paul J. Barta		Police	Police Service	\$ 88.95
2.	Frank E. Fenner		Police	Police Serv. & Reimb.	158.70
3.	John K. McGregor		Police	Police Serv. & Reimb.	57.75
4.	Frank L. Dinello		Police	Police Service	104.50
5.	Robert M. Coxhead		Police	Police Service	88.00
6.	John J. Donohue		Police	Police Serv. & Reimb.	117.84
7.	Jerome T. Steinbuck		Police	Police Service	112.75
8.	Helen M. Wileman		Police	Police Service	194.00
	Irene M. Coxhead		Police	Service	64.00
10.	Roy E. Svacha		Police	Salary, Patr. Func. & Reimb.	275.28
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.				GRAND TOTAL	\$1261.77

APPROVED:

E. F. Baldwin  
President

7-23-72 (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. Tangleff Village Clerk

7-24-72 (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

July 14, 1972

To: Helen Tingleff, Village Clerk

From: Roy E. Svacha, Chief of Police

Please pay the following:

Paul J. Barta - Police Officer #2 (Sgt.)			
Police Service for June 1972	\$ 84.75		
Reimbursement - Uniform	4.20	\$	88.95
Frank E. Fenner - Police Officer #4			
Police Service for June 1972	150.00		
Reimbursements - 2 Rolls of tape	4.50		
"No Parking" signs	2.73		
" "	1.16		
" "	0.31		
			158.70
John K. McGregor - Police Officer #7 (Sgt.)			
Police Service for May 1972	44.00		
Police Service for June 1972	13.75		
			57.75
Frank L. Dinello - Police Officer #8			
Police Service for June 1972			104.50
Robert M. Coxhead - Police Officer #10			
Police Service for June 1972			88.00
John J. Donohue - Police Officer #15			
Police Service for June 1972	112.75		
Reimbursements - Cleaning	1.89		
Spec. Assign. - 32 miles @\$0.10/mile	3.20		
			117.84

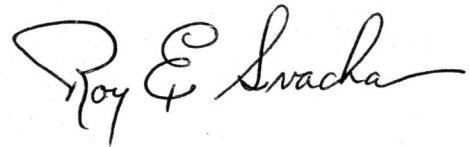
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To: Helen Tingleff, Village Clerk

July 14, 1972

Jerome T. Steinbuck - Police Officer #16		
Police Service for June 1972		\$ 112.75
Helen M. Wileman - Police Officer #17		
Police Service for June 1972		194.00
Irene M. Coxhead - Telephone Clerk		
Service for June 1972		64.00
Roy E. Svacha - Chief of Police		
Salary - June 1972	\$ 100.00	
Patrol Functions for June 1972	144.50	
Reimbursements -		
Telephone for June 1972, \$0.84/mo.	0.84	
Telephone toll call on personal phone	0.25	
Garage Rent	25.00	
2 Flashlights @ \$0.98 each	1.96	
Postage	0.63	
Base Operation - Electricity		
Reading this date (7/13/72)	5753 KWH	
Last reading (6/5/72)	<u>5670 KWH</u>	
	83 KWH	
83 KWH @\$0.02536	2.10	275.28

GRAND TOTAL

\$ 1261.77


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 July 24, 1972 (date).

MFT FUND

VENDOR - PAYEE		INVOICE DATE/No.	CHARGE DEPT.	NATURE OF SERVICE OR MATERIAL	AMOUNT
1.	Wight Consulting Engineers	6/13/72	MFT	Preliminary engineering-1972 Contract	\$526.83
2.					
3.					
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APPROVED: E. J. Galdwell  
President

7-23-72 (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. Tangleff Village Clerk

7-24-72 (Date)