



# The Village of Sleepy Hollow, Illinois

One Thoroughbred Lane  
Sleepy Hollow, Illinois 60118

Village Hall 426-6700  
Village President 426-6822

Village Clerk 428-2266  
Building Department 428-3388

## Village Board Minutes, February 15, 1982

The regular meeting of the Sleepy Hollow Corporate Authorities was called to order on February 15, 1982 at 7:30 PM by President Peterson. Roll was called and answered as follows: Grisolia, Matthews, Rabe, Thomas, Zhe, Peterson, present. Roberts absent. Also present were Clerk Pofahl, Treasurer Panning, Attorney Knickerbocker, Engineer Andersen, Chief Bradley.

Mrs. Matthews moved to accept the minutes, second by Grisolia, carried by voice vote.

The treasurer presented a proposal to use the Robert White payroll accounting system. A decision will be made next meeting. Linda Wintczak presented the monthly reports except for the Water Dept.

The proposed jurisdictional boundary agreement with W. Dundee was discussed. the attorney presented several revisions which will be sent to W. Dundee. Mr. Rabe moved that no action be taken on the jurisdictional boundaries until a workshop can be held, second by Thomas, Grisolia moved to amend and set up a workshop on Tues. Feb. 23 at 7:30 PM in the Fire Station along with the Planning Commission, second by Thomas, both carried by voice vote.

MEETINGS: DAIPC, Feb. 18; Plan Commission and Board Workshop, Feb. 23; Revenue Sharing Proposed Use Hearing, March 1 7:15 PM

The Treasurer presented a list of bills and asked for prior approval to pay them. Mr. Thomas moved to give approval to pay the bills subject to the Attorney's approval, they would then have to be ratified by the Board second by Rabe, roll call: Grisolia, Matthews, Rabe, Thomas, Zhe, aye. Roberts absent.

All Board members are to have estimates of budget for FY 82-83 for the next Board meeting.

The four full time officers will attend a Street Survival Seminar; Joe Dunat will attend a two-day Juvenile justice seminar.

Bob Andersen will look into the feasibility of home packageplants for sewage.

The speed limit in front of Crichtons' has been changed to 45mph.

Gretchen is working on a personnel policies manual for Supt. of Public Works.

Rabe moved to adjourn, second by Zhe, adjourn, 10:35 PM.

Bonita Pofahl, Village Clerk



*The Village of*

# Sleepy Hollow, Illinois

THOROBRED LANE  
SLEEPY HOLLOW, ILLINOIS 60118  
(312) 428-2266 — (312) 426-6708

February 15, 1982

## PROPOSAL

Board approval for payment of village obligations without monthly warrant approval.

Attached is a listing of obligations the village has entered into by fund and vendor. It is requested that the board approve this listing for payment upon receipt of invoice or statement without monthly warrant approval. Payment of these obligations on receipt will reduce the chance of incurring penalty charges and uphold contractual agreements.

Respectfully submitted by:

Ronald F. Panning  
Ronald F. Panning  
Treasurer

# LISTING OF OBLIGATIONS

## GENERAL FUND

### Police Protection

Account	Vendor
501	Salaries and Wages as provided by time sheets
503	State Employees' Retirement System (Village share is 6.7% of employees' wages)
515	Travelers Insurance Co. 4 employees: Gordon Bradley, Joseph Dunat, James Montalbano, Gary Schwartz each with dependent coverage and \$15,000 Life Ins. ex- cept Gordon Bradley \$20,000 Life Insurance.
515	The Hartford Insurance Group Policy No. 83 WZ 655500 Workers' Compensation Pool 553474
522	Illinois Bell Telephone Co. 2 phone numbers: 426-6070 and 071-5222
526	Beeper Marketing of Illinois, Inc. Account No. AF-06571-00, BF-06571-00
528	Pension Contribution to IRA account at Cardunal Savings and Loan Assoc. April 1982 4 employees \$500.00 each: Gordon F. Bradley, Joseph Dunat, James Montalbano, Gary Schwartz
531	Village of Carpentersville Quadcom Fund

### General and Administration

602	Salaries and wages as provided by time sheets
604	State Employees' Retirement system (6.7% rate)
604	Director of Labor-Ill. Unemployment Ins.
605	Public Notices - Cardunal Free Press Account #020387
609	Samelson, Knickerbocker & Schirott - Retainer only \$200.00/month
609	McCuaig, Haeger & Bolz - Retainer only \$75.00/Mo.
611	Postage - U.S. Postal Service-Dundee voucher request only
613	Illinois Bell Telephone Co., 6 phone numbers: 426-6700, 426-6822, 428-2266, 428-3388, 428-5636 and 695-5595
613	Commonwealth Edison, 2 accounts: E UR 71517 - Street Lighting ED99-UR-7700-A - Park Pavillion
613	Northern Illinois Gas, Account #5236348172
615	The Hartford Insurance Group Policy No. 83 WZ 655500 Workers' Compensation Pool 553474
617	Ralph Schroeder - Inspector Contract Fee \$333.15/Mo.
617	Ray Glass - Sanitarian, Upon receipt of invoice

### Road and Bridge Fund

402	Salaries and Wages as provided by time sheets
404	State Employees' Retirement System (6.7% rate) Director of Labor - Ill. Unemployment Ins.
416	The Travelers Ins. Co. One employee ( $\frac{1}{2}$ cost to water) Arnold Ross with dependent coverage and \$15,000 Life- Insurance
416	The Hartford Insurance Group Policy No. 83 WZ 655500

## LISTING OF OBLIGATIONS

Road Improvement Fund

Account

Vendor

708

Continental Illinois National Bank-Bond Interest  
In accordance with payment table

710

Continental Illinois National Bank- Bond Principal  
In accordance with payment table

# LISTING OF OBLIGATIONS

## WATER AND SEWER FUND

Account	Vendor
212	Revenue Bonds Payable - Series A \$5000.00 Semiannually Beginning May 1, 1982
213	Accrued Revenue Bond Interest Payable - Series A \$18,000.00 May 1, 1982 Semiannually per bond table
214	Revenue Bonds Payable - Series B Beginning on May 1, 1991
215	Accrued Revenue Bond Interest Payable - Series B \$5650.00 May 1, 1982, annually per bond table
400	City of Elgin Account No. 316 4340 (water)
401	Salaries and Wages as provided by time sheets
403	The Traverlrs Insurance Co. One Employee (1/2 cost)
406	Postage - U.S. Postal Service-Dundee, voucher request only
407	The Hartford Insurance Group Policy No. 83 WZ 655500 Workers' Compensation Pool 553474
410	Illinois Bell Telephone, 2 phone numbers: 426-7576 and 426-8118
410	Beeper Marketing of Illinois, Inc. Account No. AF-06820-00, BF-06820-00
412	Commonwealth Edison, one account: ED99 UR 13057
413	Northern Illinois Gas, Account #5236302500
419	State Employees' Retirement System (6.7% rate)
419	Director of Labor-Ill. Unemployment Ins.