

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

February 26, 1979

Call to Order - Roll Call

Approval of minutes of regular meeting of January 22, 1979

FINANCE - Norman Tucker

1. Treasurer's Report
2. Presentation of bills
3. 1979-80 Budget preparation

PUBLIC SAFETY - Alexander MacArthur and Chief Schuld

1. Monthly activity report.

8:30 p.m. - Public Hearing continued - Conroy Annexation approval.

PLANNING - Jonathan C. Hamill

1. Plan Commission report
2. Public Hearing on PDO
3. Extension of moratorium

ZONING AND ENFORCEMENT - James A. Kempe

1. ZBA report (see ZBA letters)
2. Building Department report
3. Map Amendment - Route 25
4. Adoption of Unique Use category

ROADS AND BRIDGES - Louis J. Klein, Jr.

1. Monthly report
2. Federal Disaster Relief report
3. Commonwealth Edison rate increase
4. Purchase Village truck
5. 1977 Street Maintenance payment
6. 1977 MFT Maintenance payment

LEGISLATION INSURANCE AND HEALTH - John L. Butler, Jr.

1. Monthly report

ATTORNEY - Sydney G. Craig

1. Election Ordinance
2. Spring Creek Hills letter of credit
3. Resolution - Judges of Election

ADMINISTRATION - Barbara P. Hansen

1. Poplar Creek Suit - March 5
2. Grid System
3. Dundee Park Dist.-Petition to disannex
4. Intergovernmental Agreement - Barrington
5. McHenry County ZBA Hearing - 2/8/79
6. Algonquin Hearing - 2/23/79
7. Summer Place - Preliminary Plat
8. Flag purchase - Meeting Room

EXECUTIVE SESSION - Pending Litigation

VILLAGE OF BARRINGTON HILLS

Minutes of February 26, 1979

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 8:00 p.m. at the Village Hall on February 26, 1979. President Hansen called the meeting to order at 8:07 o.m. Roll call.

Present:

Barbara P. Hansen, President
John L. Butler, Jr., Trustee
Johathan C. Hamill, Trustee
James A. Kempe, Trustee
Louis J. Klein, Jr., Trustee
Norman Tucker, Trustee
Sydney G. Craig, Attorney
Joan F. Pope, Village Clerk
Alfred W. Schuld, Chief of Police

Absent:

Alexander MacArthur, Trustee
Lucille S. Keating, Treasurer

Guests:

Cathy Steege, Barrington Courier Review
Deidre Kieckhefer, League of Women Voters
Pat Schuld, guest
J.A. Lagod, resident
Linda Lagod, resident
Martin Conroy, resident
Pat Nottke, resident
Will Nottke, resident
J. Brodner, guest
W. Smolarczyk, guest
M. Brodner, guest
M. Smolarczyk, guest
Frank Salathe, land planner
Rik Anderson, resident
Ronald Berns, attorney, Spring Creek Hills
Sherri Berns, guest
Tom Finnerty, resident
Irwin Schecktmann, attorney, Summer Place
Dick Schaff, Schaff Engineering

Mrs. Hansen asked for a motion to approve the minutes of January 22, 1979. Mr. Hamill motioned for approval. Mr. Tucker seconded. Motion approved.

Mrs. Hansen asked for a motion to approve the minutes of the special meeting of February 5, 1979. Mr. Hamill motioned for approval. Mr. Tucker seconded. Motion approved.

Mr. MacArthur arrived at 8:12 p.m.

FINANCE - Norman Tucker

Mr. Tucker reviewed the Treasurer's report and motioned for approval. Mr. Hamill seconded, motion approved.

Mr. Tucker reported that building permits and traffic fines exceed budget, also that we should expect to reach budgeted receipts in all areas. The over-all expenditure is close, but in respect to the Appropriation Ordinance we are in good shape.

Mr. Tucker motioned the list of bills be approved in the amount of \$90,233.13.
Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Motioned approved.

On schedule 9 of the financial report, Mr. Tucker motioned for the transfer of \$5,000 from the Revenue Sharing account to the General Fund to be used for police salaries. Mr. Kempe seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Motioned approved.

Mr. Tucker reminded the trustees of the budget work sheets and asked that they be completed and returned to him within the next ten days.

Mr. Tucker then moved that a Public Hearing for the budgeting of Revenue Sharing funds immediately precede the March 26th., 1979, Village Board meeting at 8:00 p.m.
Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Motion approved.

Mr. Tucker then moved that no payments be charged to the 500 series account that do not apply to litigation; and that all of Mr. Teska's bills, prior and future, be charged to account number 804. Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

PUBLIC SAFETY - Chief Schuld

Chief Schuld reviewed the Public Safety report.

Mr. Klein complemented the police department for their professional and helpful service to the Village during the snow crises.

Mrs. Hansen read two letters of commendation for the police department and Chief Schuld.

PUBLIC HEARING

St 8:30 p.m. the Public Hearing on the Conroy Annexation, continued from January 22, 1979, was resumed.

Mr. Craig explained that Mr. Conroy owns approximately 19.01 acres contiguous to the Village. At the December 18, 1978, and continued meeting of January 30, 1979, the Zoning Board of Appeals granted a variation to permit a subdivision of two 5.0 acre lots, one 4.516 acre lot and one 4.5 acre lot, on the grounds that the annexation is in the best interest of the Village. Mr. Conroy must repetition the ZBA March 19, 1979, to ask for minimum width variation. Mr. Craig urged approval of the annexation pending approval of the average width variation by the ZBA.

Gerry Lagod (corner of 68 and Sutton) asked why the Board would grant any variation. Mr. Kempe explained that it happens very seldom but that without granting the variation the property would not be annexed, the plight of the owner is due to unique circumstances, and the variation, when granted, did not alter the essential character of the locality. Mr. Lagod asked Mr. Conroy why he wanted to annex to Barrington Hills; Mr. Conroy answered that he has been a resident for 17 years, respected the community and wished to add his unincorporated property to it.

Mr. Craig asked that the Public Hearing be closed. Motioned by Mr. Tucker, seconded by Mr. MacArthur. Motioned approved.

Mr. Hamill then moved for passage of the Preannexation Ordinance, 79-1, Mr. MacArthur seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Ordinance 79-1 adopted.

PLANNING - Jonathan C. Hamill

Plan Commission Report - The joint public hearings by the Plan Commission and the Zoning Board of Appeals on the Planned Development Ordinance are now closed, but the two boards will meet February 27th. at 8:00 p.m. to continue discussions.

Mrs. Hansen added that at the last joint meeting of the Plan Commission and ZBA, Marlin Smith asked each Plan Commission member, Zoning Board member and Village Board member to follow the prepared Planned Residential Development work sheet for input into the new draft of the P.D.O. Ordinance. Work sheets were handed to each trustee for completion within ten days.

Extension of moratorium - Mr. Hamill presented the Ordinance prepared by Marlin Smith amending Ordinance 78-18 to extend the subdivision moratorium from 75 days to 135 days, until May 2, 1979.

Mr. Hamill moved Ordinance 79-2 be adopted. Mr. Tucker seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Ordinance 79-2 adopted.

Village Board minutes
February 26, 1979

Soil Overlay Ordinance - Mr. Hamill said that the soil overlay ordinance will be considered separately and will be specifically tailored to the needs of the Barrington Hills community.

Mr. Hamill asked for, and received authorization to ask Mr. Lenzini to work on a draft soil overlay ordinance as it would apply to Barrington Hills.

ZONING AND ENFORCEMENT - James A. Kempe

Building Department - Only one permit was issued this month, for a driveway and storage building in preparation for building in the spring.

ZBA - At the continued public hearing of the ZBA on January 30, 1979, the petition of Timothy J. Rubalcaba for a variation to reduce the minimum lot size to 4.543 acres was dismissed for failure of the petitioner to present adequate evidence.

Plum Tree Hills - At the January 30, 1979 meeting the ZBA recommended the re-zoning of Lots 1,2,3,4,5,6,7,8 in Plum Tree Hills Unit no. 4 from R-4 residential to R-1 residential. After discussion Mr. Kempe motioned that Ordinance number 79-3 be adopted. Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Ordinance 79-3 adopted.

Mr. Jasper Sanfillipo, owner of the property was commended for his cooperation.

Route 25 - On January 30, 1979, the ZBA also recommended the re-zoning of property on Route 25 from R-1 residential to R-4 residential. In making the recommendation the ZBA found that the adoption of such an amendment is in the public interest. After discussion, Mr. Kempe motioned that Ordinance number 79-4 be adopted. Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Ordinance 79-4 adopted.

Unique Use - Mr. Kempe then motioned that Ordinance number 79-5, an ammendment to the Zoning Ordinance, providing for Special Uses on Historical Sites be adopted. Mr. Tucker seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Ordinance 79-5 adopted.

ROADS AND BRIDGES - Louis J. Klein, Jr.

Federal Disaster Relief Report - Mr. Klein reported that he attended two Federal Disaster Relief meetings on behalf of the Village. For the days declared Federal Disaster, the Village will be reimbursed two-thirds of monies spent on snow removal. Of \$9,844.25 we will receive \$6,566.11. The Board commended Mr. Klein for his time, effort, and frustration in pursuing the Federal aid.

To date for the winter of 1978-1979, the Village has spent \$48,000 for snow removal alone.

Maintainance Truck - Mr. Klein then spoke of the Village need for a maintainance truck to plow the Village Hall parking lot and do minor Village road sanding, black top patching and sign installation. This purchase would be made after researching the type of truck needed.

Mr. MacArthur said that a maintainance vehicle has great merit and offered to assist Chief Schuld in finding the proper truck.

Commonwealth Edison - Mr. Klein reported the Commonwealth Edison rate has increased but as yet we do not know how much.

MFT - Five percent is being withheld on the final 1977 MFT Maintenance payment.

LEGISLATION, INSURANCE AND HEALTH - John L. Butler, Jr.

No report.

ATTORNEY - Sydney G. Craig

1979 Election - Mr. Craig presented the 1979 Election Ordinance, calling for a regular election of officers of the Village on April 17, 1979. It is Ordinance 79-6. Mr. Tucker motioned the Ordinance be adopted, Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 0

Ordinance 79-6 adopted.

Mrs. Pope read the resolution to appoint judges of election. They are Mary E. White, Deborah W. Cooke and Nancy Kadlek. Mr. Hamill motioned the resolution be adopted, Mr. Tucker seconded. Motion approved.

Spring Creek Hills Letter of Credit - Mr. Craig reviewed Mr. Lenzini's "Engineer's Estimate of Cost" as requested by Mr. MacArthur at the January meeting. There was some discussion by Mr. MacArthur about the unit price of "Borrow Excavation for Lot Areas (from on-site) and Borrow Excavation for Lot Areas (from off-site)." Mr. MacArthur was concerned if the amount estimated was generous enough, taking into

account esclated costs from the time the estimate was made.

Two members of the audience asked to comment. Mr. Dick Schaff from Schaff Engineering commented that the on-site and off-site estimate was generous for cost increase this year or next year.

Mr. Nottke agreed from his own experience.

Mr. Craig asked that the Letter of Credit from the LaSalle National Bank be approved as finance agent for the Spring Creek Hills subdivision. Mr. Butler made the motion, Mr. Tucker seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Naves: 0
Absent: 0

Notion approved.

ANNOUNCEMENTS - Barbara Hansen

Poplar Creek Suit - Mrs. Hanses reported that the case has been continued until March 5, 1979.

Grid System - Mrs. Hansen has attended several meetings. The system hopefully will be developed in cooperation with the Countryside Fire Protection District. It is moving along slowly. BACOG is coordinating the project.

NEW BUSINESS - Barbara Hansen

Dundee Park District - On April 24, 1978, the Village Board agreed to allow disannexation of a parcel of land known as "Kemper Park" as it is surrounded on three sides by the Village of Carpentersville and has no access from Barrington Hills.

The Dundee Park District has now asked for the disannexation to be formally processed. The petition is to be corrected and resubmitted at the March meeting.

Intergovernmental Agreement - Barrington - Mr. and Mrs. Brodner and Mr. and Mrs. Smolarczyk were recognized by Mrs. Hansen. Their purpose in attending the meeting was to ask proper procedure to petition the Village for annexation.

Mr. Craig explained that if the landowners and voters of this area, (bounded by Barrington Road on the east, Dundee Road (68) on the south, Dundee Lane on the west, Hawthorne Road (59) on the north) were unanimous and contiguous, annexation could be immediate. If not unanimous, 51% of the landowners and 51% of the voters are necessary for the petition to be heard in the Circuit Court of Cook County.

After discussion, Mr. and Mrs. Brodner and Mr. and Mrs. Smolarczyk will continue to seek petitioners and Mrs. Hansen will pursue an intergovernmental agreement with Barrington.

Village Board meeting
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McHenry County ZBA Hearing - Mrs. Hansen and Mr. MacArthur attended this hearing on February 8, 1979. McHenry County is changing its terminology for zoning classification. A (agriculture), prime farm land, one house and 35 acres. E (estate) 5, one house and five acres; e-4, one house and four acres; E-3, one house and three acres; E-2, one house and two acres; E-1, one house and one acre.

Mrs. Hansen testified for the Village and presented a resolution (December 18, 1978) opposing the rezoning of three acres on Plum Tree and Braeburn Roads from B-2 to multifamily.

Special Algonquin Hearing before McHenry County ZBA - Mrs. Hansen and Mr. MacArthur attended this hearing on February 23, 1979. Of vital interest to the Village is the correct boundry lines between Algonquin and Barrington Hills.

On February 19, Mrs. Hansen, Mr. MacArthur and Mrs. John Majewski, McHenry County Board member, attended a conference with Algonquin officials to discuss a possible intergovernmental agreement between the two Villages.

Mrs. Hansen then asked the trustees for authority to negotiate with Algonquin for such an intergovernmental agreement. The trustees gave consent to proceed.

Summer Place - Preliminary Plat - Mr. Irwin Shecktman, attorney, and Mr. Dick Schaff of Schaff Engineering, appeared on behalf of Summer Place, a subdivision outside the limits of the Village of Barrington Hills but within one and one-half mile jurisdiction.

Mr. Shecktman stated that he had assumed the Plan Commission action of February, 1978, waved jurisdiction of Barrington Hills on the plat of Summer Place. Mr. Craig informed him that was decision without authority to grant exceptions and that a subsequent ammendment to the Subdivision Ordinance (June, 1978) provides a procedure for an exemption to the Subdivision Ordinance for certain plats within the 1½ mile jurisdiction. He was directed to pay his fee to the clerk and come before the Plan Commission on March 12, 1979.

Mr. Schaff explained the development would have its own waste treatment plant, built to meet 1985 standards, and of such size to be able to service the area surrounding Summer Place in addition to said subdivision.

Barrington Hills was asked to wave jurisdiction in favor of Cary who has already given preliminary plat approval.

Mr. Craig recommended that the developers wait until Cary had approved the final plat, then bring the final to Barrington Hills for approval and signatures.

Mr. Salathe - A 160 acre parcel in unincorporated McHenry County, in the northwest corner of section 25, contiguous to the boundry of Barrington Hills is currently for sale.

Frank Salathe, a land planner, appeared for a potential purchaser of the property to ask if the Village would consider annexation of the 160 acres.

Mr. Salathe then displayed a preliminary sketch plan showing mixed lot sizes on the 160 acres for a total of 86 lots.

Village Board meeting
February 26, 1979

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Mr. MacArthur suggested Mr. Salathe appear before the Plan Commission on March 12, 1979, for their suggestions.

Flag Purchase - Mrs. Hansen received permission to buy an American flag and stand for the meeting room, at a cost of \$125 to \$150.

EXECUTIVE SESSION

The Board voted to adjourn to executive session, at 11:30 p.m., to consider pending litigation.

After a rest break of fifteen minutes, the Board convened in executive session at 11:45 p.m.

12:45 p.m. public meeting resumed. There being no further business, Mr. Tucker motioned for adjournment, Mr. MacArthur seconded. Mrs. Hansen adjourned the meeting at 12:46 p.m.

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

9 months ending January 31, 1979

J. P. 122

	Sch No.	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1978		301,669				846	6,009	479	30,793	339,796	339,796.
<u>Receipts</u>											
Receipts during year	1	416,748	100,433	10,293	2,272	1,608	13,187	424	44,377	589,342	633,000.
Transfers	1		7,500							7,500	15,000.
TOTAL		718,417	107,933	10,293	2,272	2,454	19,196	903	75,170	936,638	987,796.
<u>Disbursements</u>											
Administration	3	45,768			2,600					48,368	65,500.
Health	3										500.
Legal	3	48,526								48,526	43,000.
Public Safety	4,7	80,309	145,525	10,667		1,800	2,900			241,201	376,258.
Roads & Bridges	5,7							524	109,538	110,062	162,200.
Zoning & Planning	5	20,662								20,662	34,800.
Insurance	6						25,153			25,153	26,362
Building & Grounds	6	10,981								10,981	23,600.
TOTAL DISBURSEMENTS		206,246	145,525	10,667	2,600	1,800	28,053	524	109,538	504,953	732,220.
BALANCE		512,171	(37,592)	(374)	(328)	654	(8,857)	379	(34,368)	431,685	255,576.
<u>SUMMARY</u>											
Payroll Taxes w/held		(1,415)								(1,415)	
Cash in bank		92,809	(37,592)	(374)	(328)	654	(8,857)	379	(34,368)	12,323	
Petty Cash		50								50	
Savings Deposits	8	30,000								30,000	
U.S. Treasury Bills	8	390,727								390,727	
TOTAL		512,171	(37,592)	(374)	(328)	654	(8,857)	379	(34,368)	431,685	

VILLAGE OF BARRINGTON HILLS

Schedule 1

GENERAL FUND RECEIPTS

	Month of <u>January 1979</u>		Total <u>9</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
Property Taxes (Schedule 2)	\$ 45,000.00	\$ 41,421.75	\$ 241,000.00	\$ 272,786.08	\$ 325,000.00
Sales Taxes	2,000.00	1,917.86	11,000.00	10,619.21	14,000.00
State Income Taxes	3,000.00	3,317.80	27,000.00	36,578.62	38,000.00
Building Permits		1,700.50	43,000.00	62,316.00	50,000.00
Utility Taxes: Telephone			16,000.00	18,980.13	22,000.00
Gas		5,780.90	19,000.00	24,789.13	30,000.00
Light	11,000.00		31,000.00	26,354.57	42,000.00
Liquor & Scavenger Licenses			1,000.00	750.00	1,000.00
Zoning & Petition Fees	2,000.00	250.00	3,300.00	20,089.55	7,000.00
Ordinance & Copy Fees	300.00	324.00	2,400.00	2,479.95	3,000.00
Traffic Fines		9,634.00	52,000.00	86,374.00	75,000.00
Vehicle Stickers	5,000.00	3,492.00	14,700.00	10,721.50	20,000.00
Interest	700.00	2,383.89	4,700.00	13,268.70	6,000.00
Sale of Property					--
Transfer from Revenue Sharing			7,000.00	7,500.00	15,000.00
Miscellaneous					--
TOTAL RECEIPTS GENERAL FUND	\$ 69,000.00	\$ 70,222.70	\$ 473,100.00	\$ 596,842.44	\$ 648,000.00

VILLAGE OF BARRINGTON HILLS

Schedule 2

PROPERTY TAXES RECEIVED DURING

9 months ended January 31, 1979

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 45,321.68	\$ 5,873.50	\$ 17,590.53	\$ 31,406.31	\$ 100,192.02
Police Protection	44,243.96	5,660.88	20,258.83	30,269.43	100,433.10
Social Security	4,687.80	608.32	1,744.47	3,252.74	10,293.33
Audit	1,025.87	132.88	402.66	710.55	2,271.96
Crossing Guards	694.90	88.59	350.55	473.70	1,607.74
Liability Insurance	6,197.90	815.02	1,816.25	4,358.04	13,187.21
Lighting	207.12	26.58	47.69	142.11	423.50
Roads & Bridges	17,459.98	2,790.25	6,743.48	17,383.51	44,377.22
TOTAL RECEIPTS	\$ 119,839.21	\$ 15,996.02	\$ 48,954.46	\$ 87,996.39	\$ 272,786.08
Budget for year	\$ 205,000.00	\$ 16,000.00	\$ 33,000.00	\$ 71,000.00	\$ 325,000.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 3

	Month of <u>January 1979</u>		Total, <u>9</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ADMINISTRATION					
201-Salary-Village Clerk	\$ 300.00	\$ 300.00	\$ 2,700.00	\$ 2,700.00	\$ 3,600.00
202-Salary-Secretary-Treasurer	1,041.00	1,041.66	9,377.00	9,374.94	12,500.00
203-Salary-Building Officer	1,000.00	1,000.00	9,000.00	10,000.00	12,000.00
204-Expenses-Building Department	125.00	330.60	1,125.00	2,333.34	1,500.00
206-Surety Bonds				5.00	300.00
207-Office Supplies, Postage	168.00	226.76	1,500.00	1,617.26	2,000.00
208-Purchase Office Equipment	750.00		1,500.00		1,500.00
209-Rental Office Equipment	209.00	247.47	1,875.00	2,099.30	2,500.00
210-Telephone	334.00	501.89	3,000.00	3,781.84	4,000.00
211-Utilities	18.00	6.60	150.00	29.70	200.00
212-Vehicle Sticker Expense			600.00	351.12	600.00
213-BACOG Assessment	3,750.00	3,245.00	11,250.00	9,735.00	15,000.00
214-Newsletter (all expenses)	550.00		1,650.00	976.93	2,200.00
215-Petty Cash	150.00	100.00	1,350.00	700.00	1,800.00
216-Miscellaneous	250.00	112.28	2,250.00	2,063.59	3,000.00
Interest Expense					
TOTAL ADMINISTRATION	\$ 8,645.00	\$ 7,112.26	\$ 47,327.00	\$ 45,768.02	\$ 62,700.00
HEALTH SERVICES					
401-Health	\$	\$	\$ 250.00	\$	\$ 500.00
TOTAL HEALTH	\$	\$	\$ 250.00	\$	\$ 500.00
LEGAL					
501-Village Attorney's Fees	\$ 700.00	\$ 700.00	\$ 20,900.00	\$ 31,516.80	\$ 32,000.00
502-Other Legal Fees	700.00	1,128.80	5,900.00	8,063.80	8,000.00
503-Litigation		1,387.21	1,200.00	8,291.28	2,000.00
504-Publication, Legal Notices		68.88	300.00	616.20	500.00
505-Election Expense		38.32		38.32	500.00
TOTAL LEGAL	\$ 1,400.00	\$ 3,323.21	\$ 28,300.00	\$ 48,526.40	\$ 43,000.00

	Month of <u>January 1979</u>		Total <u>9</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
601-Purchase of Cars	\$		\$ 24,000.00	\$ 22,563.30	\$ 36,000.00
602-Petroleum Supplies	1,667.00	1,454.83	15,003.00	12,376.27	20,000.00
603-Auto Repairs	917.00	300.85	8,173.00	4,333.55	11,000.00
604-Tires	150.00	160.28	900.00	553.10	900.00
605-Car Wash Expense			120.00	332.50	180.00
606-Marking of Vehicles			150.00	66.80	300.00
611-Barrington Radio	1,131.00	1,131.66	10,186.00	10,184.94	13,580.00
612-Lake County Radio	795.00		1,700.00	792.00	1,700.00
613-Radio Maintenance	107.00	25.00	979.00	350.25	1,300.00
614-Reinstallation Radios			500.00	321.74	800.00
615-Page Contract	41.00	50.40	369.00	504.00	500.00
616-Radar Repairs	33.00		297.00	53.72	400.00
621-Clothing	250.00	614.16	4,250.00	2,094.12	4,000.00
641-Tuition, fees, expenses		93.75		1,017.79	--
642-Shooting Program	166.00		1,494.00	923.84	2,000.00
651-Vehicular Accessories	116.00	280.39	1,052.00	324.37	1,400.00
652-Communications Equipment	145.00	193.50	1,910.00	1,559.88	2,350.00
653-Emergency Equipment	149.00	152.64	1,822.00	833.88	2,270.00
654-Maintenance Equipment	41.00		369.00	205.96	500.00
655-Armory	45.00		765.00	599.82	900.00
656-Radar Equipment					
661-Printing, books, films, etc.	363.00	1,262.69	3,404.00	2,947.90	4,500.00
671-Personal Services	3,800.00	2,989.00	34,200.00	25,985.62	45,600.00
672-Social Security, Unemployment		183.22	1,719.00	1,847.62	2,292.00
673-Travel	36.80		601.60	5.10	712.00
674-Contractual Services		50.40	1,410.00	2,564.00	1,890.00
675-Printing	25.00		225.00		300.00
676-Commodities			1,103.00	865.54	1,103.00
677-Equipment	123.00		6,805.00	5,860.13	7,189.00
678-Auto Operation Expense	290.00	7.50	2,610.00	455.50	3,500.00
679-Receipts from Traffic Grant	(3,300.00)	(3,474.05)	(28,500.00)	(27,044.38)	(37,380.00)
691-Departmental Study			10,000.00	6,829.84	10,000.00
TOTAL PUBLIC SAFETY	\$ 7,090.80	\$ 5,476.22	\$ 107,616.60	\$ 80,308.70	\$ 139,786.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 5

	Month of <u>January 1979</u>		Total <u>9</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ROADS & BRIDGES					
701-Construction Contracts	\$	\$	\$ 1,250.00	\$	\$ 1,500.00
702-Repair, Maintenance Contracts	1,000.00	373.05	48,500.00	32,652.41	55,000.00
703-Snowplowing Contracts	12,000.00	19,440.00	22,000.00	20,742.50	25,000.00
704-Mowing, Cleanup Contracts			4,750.00	3,021.00	6,000.00
705-Signs-Purchase, Installation	200.00	21.00	2,100.00	1,976.01	3,000.00
706-Salary - Road Inspector	400.00		3,000.00	2,613.00	4,000.00
707-Expenses - Road Inspector	75.00		775.00	638.05	1,000.00
708-Outside Engineering Services	2,500.00	4,273.73	18,500.00	20,426.19	25,000.00
710-Cuba Road Bridge			27,000.00	27,297.98	27,000.00
711-Traffic Control Devices			12,000.00	170.91	12,000.00
712-Road Striping			1,750.00		2,000.00
TOTAL ROADS & BRIDGES	\$ 16,175.00	\$ 24,107.78	\$ 141,625.00	\$ 109,538.05	\$ 161,500.00
ZONING & PLANNING					
801-Printing-Maps, Regulations	\$ 75.00	\$	\$ 675.00	\$ 1,485.02	\$ 900.00
802-Court Reporter	50.00	70.00	450.00	420.00	600.00
803-Planning Studies	1,500.00	883.97	13,500.00	7,366.62	18,000.00
804-Village Planner	1,250.00	4,044.75	12,900.00	11,037.19	15,000.00
805-Miscellaneous	25.00	25.00	225.00	352.96	300.00
TOTAL ZONING & PLANNING	\$ 2,900.00	\$ 5,023.72	\$ 27,750.00	\$ 20,661.79	\$ 34,800.00

	Month of <u>January 1979</u>		Total <u>9</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
INSURANCE					
901-Directors	\$	\$	\$ 1,000.00	\$ 1,880.00	\$ 1,000.00
902-Fire-Building & Contents			730.00	408.00	730.00
903-Umbrella			1,600.00	1,650.00	1,600.00
904-Police Property Floater			450.00	522.00	450.00
905-Workmen's Compensation		(213.00)	5,282.00	5,156.00	5,282.00
906-Hospitalization	1,000.00	1,134.24	9,000.00	10,364.11	12,000.00
907-Automotive			5,300.00	5,172.76	5,300.00
TOTAL INSURANCE	\$ 1,000.00	\$ 921.24	\$ 23,362.00	\$ 25,152.87	\$ 26,362.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$ 500.00	\$	\$ 9,500.00	\$ 3,909.04	\$ 10,000.00
1002-Furniture & Equipment	100.00		1,700.00	2,168.58	2,000.00
1003-Interior Bldg.Maintenance	100.00		800.00	322.08	1,000.00
1004-Exterior Bldg.& Grounds		249.50	4,300.00	937.77	5,000.00
1005-Landscaping			2,000.00	1,615.24	2,000.00
1006-Custodial Services	200.00	150.00	2,900.00	2,028.00	3,600.00
TOTAL BUILDING & GROUNDS	\$ 900.00	\$ 399.50	\$ 21,200.00	\$ 10,980.71	\$ 23,600.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 38,110.80	\$ 46,363.93	\$ 397,430.60	\$ 340,936.54	\$ 492,248.00

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 7

	Month of <u>January 1979</u>		Total <u>9</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
POLICE PROTECTION FUND					
1101-Chief	\$ 1,875.00	\$ 1,750.00	\$ 16,875.00	\$ 8,750.00	\$ 22,500.00
1102-Lieutenant & Sergeants	4,500.00	4,124.60	39,210.00	37,991.14	52,710.00
1103-Patrolmen	9,961.00	9,665.20	84,529.00	81,616.51	114,412.00
1104-Clerk	788.00	787.50	7,092.00	6,890.63	9,450.00
1105-Special Officers	50.00	480.00	450.00	627.00	600.00
1106-Court & Overtime	1,279.00	591.82	11,363.00	9,649.66	15,000.00
TOTAL POLICE PROTECTION FUND	\$ 18,453.00	\$ 17,399.12	\$ 159,519.00	\$ 145,524.94	\$ 214,672.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$	\$ 4,243.73	\$ 12,500.00	\$ 10,081.38	\$ 15,600.00
1202-Unemployment Taxes		19.30		585.65	900.00
TOTAL SOCIAL SECURITY FUND	\$	\$ 4,263.03	\$ 12,500.00	\$ 10,667.03	\$ 16,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$ 2,800.00	\$ 2,600.00	\$ 2,800.00
LIGHTING FUND					
1401-Street Lighting	\$ 75.00	\$ 105.19	\$ 475.00	\$ 524.25	\$ 700.00
LIABILITY INSURANCE FUND					
1501-General Liability Insurance	\$	\$	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
CROSSING GUARD FUND					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 1,800.00	\$ 1,800.00	\$ 2,400.00
TOTAL - ALL FUNDS	\$ 56,838.80	\$ 68,331.27	\$ 577,424.60	\$ 504,952.76	\$ 732,220.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND

Schedule 8

STATEMENT OF INVESTMENTS

January 31, 1979

Savings Accounts:

1st National Bank of Barrington (5%)	\$ 15,000.00
1st Federal Savings & Loan of Barrington (5½%)	15,000.00

United States Treasury Bills:

Due <u>February 15, 1979</u>	48,965.86
Due <u>February 22, 1979</u>	97,989.39
Due <u>March 22, 1979</u>	97,528.05
Due <u>April 19, 1979</u>	97,463.89
Due <u>May 1, 1979</u>	48,779.67
Due _____	
	\$ 420,726.86

State of Illinois
County of Cook

I, Lucille S. Keating, Treasurer of the Village of Barrington Hills, do hereby affirm that this report is complete and true.

Subscribed and sworn to before me
this 20 day of February 1979.

James F. Pope
Notary Public

Lucille S. Keating
Lucille S. Keating

	Month of <u>January 1979</u>	<u>9</u> months ending <u>1/31/79</u>
REVENUE SHARING FUND		
Cash in bank beginning of period	\$ 281. --	\$ --
Receipts	4,796.00	12,577.00
Disbursements (transfer to General Fund)		7,500.00
Cash in bank	\$ 5,077.00	\$ 5,077.00

MOTOR FUEL TAX FUND		
Cash and securities on hand beginning of period	\$ 64,299.91	\$ 42,901.15
Receipts: State Allotments	7,139.89	31,551.27
Interest		1,106.66
Other		
Disbursements:	16,215.00	20,334.28
Cash and securities on hand end of period:		
Cash in bank	25,948.88	25,948.88
U. S. Treasury Bills due March 22, 1979	29,275.92	29,275.92
Fund Balance	\$ 55,224.80	\$ 55,224.80

SPECIAL ACCOUNT		
Cash on hand beginning of period	\$ 14,371.41	\$ 12,600.00
Receipts		5,400.00
Disbursements	300.00	3,928.59
Cash in bank	\$ 14,071.41	\$ 14,071.41

J. Pope

Date: February 23, 1979

To: All Trustees

Re: Bills to be approved for payment.

Series	Category	Amount
200	Administration	\$ 1,626.64
400	Health	
500	Legal	31,766.29
600	Public Safety	7,989.81
700	Streets and Bridges	37,352.50
800	Zoning and Planning	5,838.60
900	Insurance	1,135.00
1000	Building and Grounds	662.15
1100	Police Protection Fund	622.40
1200	Social Security, Unemployment Ins.	
1300	Audit	
1400	Lighting	53.74
1500	Liability Insurance	
1600	Crossing Guards	
SPEC	Road Bond Refunds	900.00
MFT	On account 1977 Street Maintenance	2,286.00
	TOTAL	90,233.13

Date: February 22, 1979

The following bills are submitted to the Village Board of Trustees to be approved for payment:

Total this page: \$24,474.94

Acct No.	Payable to:	For:	Amount	#
1106	Christopher A. Bish	22.5 hrs @ 8.21	184.72	1297
1106	Michael W. Cargill	12.0 hrs @ 7.27	87.24	1299
1106	Michael B. Gallagher	9.0 hrs @ 5.39	48.51	1302
1106	Terry W. Jones	7.0 hrs @ 6.98	48.86	1306
1106	Michael L. Kelhi	19.0 hrs @ 7.27	138.13	1309
1106	Harvey L. Meade	4.0 hrs @ 7.27	32.71	1313
1106	Claude L. Oesterreicher	2.5 hrs @ 6.37	15.92	1315
1106	Daniel P. Toomey	9.5 hrs @ 6.98	66.31	1323
671	Leonard Stensing	3.5 hrs @ 6.98	24.43	1319
611	Village of Barrington	Communications Contr. 2/79	1,131.66	10437
501	Martin, Craig, Chester ...	retainer 2/79	700.00	10438
215	Cash	petty cash	100.00	10439
207	U. S. Postal Service	300-15¢, 100-13¢	58.00	10440
906	Pacific-Mutual	employee medical	1,135.00	
SPEC	David H. DeMaree #1336	refund road bond	300.00	1015
SPEC	Joseph Freda # 1304	refund road bond	300.00	1014
212	Forrest Press	vehicle sticker forms (5M)	263.50	10441
204	Inspection Report forms	building dept.	62.00	10441
209	Xerox Corp	copier rental Dec.78	207.94	10442
209	"	developer for copier	32.01	10442
708	Melvin Sinnett	Oct.Nov.Dec. engineering	280.00	10443
501	Martin, Craig, Chester ...	10/16/78-1/15/79 services	14,861.12	10444
502	Boback & Bianchi	12/15/78 - 1/15/79	1,164.20	10445
1004	Dennis Anderson & Wife	Vill Hall snow removal	180.00	10446
216	Rockford Map Publishers	McHenry County Plat Book	26.01	10447
802	Lenore Weiss	ZBA court reporter 1/29/79 & 1/30/79	140.00	10448
207	Quill Corp	name signs Plan.Comm.	10.99	10449
207	"	supplies	64.46	10449
1003	Rice Plumbing	Vill Hall repairs	102.00	10450
803	Robert B. Teska Assocs.	PDO Jan. 79	1,833.37	10451
804	"	Planning service Jan.79	875.85	10451

Date: February 22, 1979

The following bills are submitted to the Village Board of Trustees to be approved for payment:

Total this page: \$24,783.92

Acct No.	Payable to:	For:	Amount	#
210	Ill Bell Telephone	381-2211	13.72	10452
210	"	428-9813	16.19	10452
210	"	428-1200	99.33	10452
210	"	426-6701	196.75	10452
1003	Jaworco 1/3/79	Vill.Hall heating repairs	180.15	10453
211	Commonwealth Edison	transformer facilities	3.30	10455
216	Antique Coffee Service	2/2/79	55.00	10456
SPEC	R & W Plumbing & Construction	#1335 road bond refund	300.00	1016
1401	Commonwealth Edison	mun.street lighting Jan.79	53.74	10454
216	IBM	repairs to 3 typewriters	66.69	10457
204	J. Pope (Lake County Map Dept)	reimbursement for maps	30.05	10458
216	J. Pope (Rock Ridge South)	reimbursement Recording Fee	192.00	10458
204	E. W. Rice	inspection #1293 (Boden)	20.00	
204	"	" #1293 (Boden)	20.00	
204	"	" #1371 (Russo)	20.00	
210	Mary C. Marre	697-6951	34.50	
204	Mary C, Marre	128 mi.@ .15	19.20	
204	" (Fox Valley Bldg	Officials Assn 1979 dues)	5.00	
204	Lake County Municipal League	3/7/79 seminar (Marre)	10.00	
803	Ross, Hardies, O'Keefe ...	Nov.Dec.78 Comp.Plan	2,983.63	
504	"	Poplar Creek suit	15,040.97	
603	Grant Motor Sales	repairs and service	878.41	
603	Algonquin Standard	"	463.96	
602	McHenry FS	petroleum	3,460.64	
615	Chgo Communication Service	page system	50.40	
674	"	"	50.40	
651	Great Lakes Equipment Co	flashers, bulbs	66.95	
621	"	collar pins	3.70	
653	Midtown Ignition & Parts	144 fusees	76.32	
651	Constable Equipment Co	TS100 speaker GR100 spkr	241.98	
654	Mainline Supply	flashlight batteries, tubes	130.94	

POLICE DEPARTMENT



Emergency: 381-2211
Non-emergency: 426-6701

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

February 26, 1979

To: Village Board

From: Chief Schuld

Subject: Activity report from January 22, 1979 thru February 22, 1979.

PROPERTY DAMAGE

790441 -- Criminal damage to property (mail box)

BURGLARY

790287 -- Burglary to garage (case open)
790394 -- Burglary to residence (case open)
790401 -- Burglary to residence (case open)
790495 -- Burglary to residence (case closed - subject apprehended)

ARMED ROBBERY

790295 -- Armed robbery (took wallet) case open

AGG. ASSAULT

790432 -- Agg. assault & criminal dam to property (case open)

THEFTS

790383 -- From vehicle (case open)
790374 -- Theft by deception (case closed - subj. apprehended)
790443 -- Theft of services (case closed - subj. apprehended)
790529 -- Theft of snowmobile (case open)

RECOVERY

790450 -- Recovered stolen vehicle (stolen out of C'ville)

ARREST

D.W.I.	4
Suspended DL	5
Open alcohol	3
Burglary	1
Thefts	2
Battery	1
Warrant arrest	2
Controlled Sub	1
Poss cannabis	1

ACCIDENTS

Property damage	44
Personal Injury	9
Hit & Run	4
Outside Village	7

BARRINGTON HILLS POLICE

MONTHLY ACTIVITY

January 1979

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	227	41	268	268
Assists	119	19	138	138
Accidents:				
Prop. Dam.	32	25	57	57
Injury	5	4	9	9
Fatal	0	0	0	0
Outside *	5	0	5	5
Priv. Prop. *	1	0	1	1
Pot Accidents	37	29	66	66
ARRESTS:				
H.M.V.	22	7	29	29
HMV-Acc.	13	13	26	26
Mov. Radar	24	16	40	40
Sta. Radar	2	4	6	6
Other	15	6	21	21
Non-Traffic Arrests	2	0	2	2
Total Arrests	78	56	134	134

* not included in total number of accidents

POLICE DEPARTMENT



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

Emergency: 381-2211
Non-emergency: 426-6701

TO: Chief A.W. Schuld

26 Feb 79

FROM: Sgt. C.A. Bish

SUBJECT: Activities of the Investigation Unit for the period 23 Jan-26 Feb 79:

Armed Robbery Inv.	Bogdanowski	790295	Open-active
Strong Armed Robbery	Yanez	790222	Open-active
Kidnapping Inv.	Cameron	782055	Open-active
Burglary Inv.	Pedian	780771	Open-active
Burglary Inv.	Ylvisaker	781593	Open-active
Burglary Inv.	Lyon	782743	Open-active
Burglary Inv.	Welden	782744	Open-active
Burglary Inv.	Rieke	790401	Open-active
Burglary Inv.	Piazza	780260	Inactive
Burglary Inv.	Gonzalez	790495	Closed-one arrest
Theft by deception	Hefele	790374	Closed-one arrest
Fraud Inv.	Hackman	790181	Inactive-tot-FBI
Burglary Inv.	LaThomus	782415	Open-offender identified
Agg. Assault/CDTP	Koehl	790432	Open-active
Harassment by tx	McCarthy	790489	Open-active
Misc. Inv.		790480	Open-active
CDTP	Blaine	790283	Open-active
Burglary Inv.	Theodore	790287	Open-active
Drug Inv.		790070	Open-active
Assist Cook County Sheriff		790373	Closed-one arrest
Assist Dept. of Law Enforcement		790426	Closed
Assist Carpentersville PD		790531	Closed
Barrington Court--twice			Algonquin Detective Meeting--once
Maywood Crime Lab--twice			Kane County Detective Meeting--once
Joliet Crime Lab--once			Budget Meeting with Chief A.W. Schuld
CPR training--once			

OFFICER	CARGILL	GALLAGHER	JONES	KELHI	KUNZ
1. Accidents	8	5	3	7	3
2. Calls	33	31	24	29	33
Assists	5	14	9	10	19
4. Follow-up	1	1	0	6	1
5. Non-Traffic	1	1	0	5	0
6. HMV	0	6	2	2	2
7. Acc-HMV	0	1	0	8	1
8. Radar SR	0	0	0	1	0
9. Radar MR	0	5	2	8	1
10. Other MV	3	5	0	0	5
11. Parking	0	0	0	0	0
12. Warning	1	0	4	1	3
13. Non-Traffic	0	0	0	1	0
14. Acc. Inv.	7.75	2.75	3.75	4.5	3.5
15. Calls	15.25	19.5	19.75	18.0	22.5
16. Assists	2.75	8.0	4.75	4.0	13.0
17. Spec. Details	.75	.5	.5	9.0	.5
18. Follow-up	.25	1.0	.0	13.5	1.25
19. Phys. Arrest	2.25	1.5	.0	8.5	.75
20. Patrol	110.25	129.0	116.25	79.0	99.0
21. Office	.0	.0	.0	10.5	5.75
22. Court	.0	2.0	.0	.0	.0
23. Eqmpt. Care	6.5	4.0	2.0	6.25	9.25
24. Other	1.75	7.5	4.0	2.5	10.0
25. Training	.0	.0	.0	4.0	.0
26. Personal	9.75	12.0	13.5	16.5	10.75
27. Report Wrtnng	6.75	7.25	7.25	16.75	11.25
28. Supervision	.0	1.0	.0	.0	.0
29. Traffic Stops	1.0	4.0	2.25	2.5	3.25
Total Hrs. Worked	165.0	199.0	174.0	195.5	190.75
Total Mileage	1,785	1,966	1,592	1,459	1,408
Total Hrs. O.T.	9.0	7.0	6.0	15.5	10.75
	3 Sick days		1 Sick day		1 Sick day

OFFICER	MEADE	OESTERREICHER	SWENSON	THOREN	TOOMEY
1. Accidents	2	.6	2	2	3
2. Calls	16	26	12	7	16
3. Assists	20	11	4	11	16
4. Follow-up	0	1	1	39	3
5. Non-Traffic	0	1	0	2	0
6. HMV	3	2	1	2	2
7. Acc-HMV	0	0	2	0	1
8. Radar SR	0	1	0	0	0
9. Radar MR	6	1	1	0	0
10. Other MV	2	0	0	0	0
11. Parking	0	0	0	0	0
12. Warning	0	0	0	0	6
13. Non-Traffic	0	0	0	1	0
14. Acc. Inv.	1.5	3.75	2.75	.75	2.0
15. Calls	7.75	13.75	7.5	4.25	11.75
16. Assists	14.75	11.0	2.0	10.5	11.75
17. Spec. Details	1.5	.0	4.5	9.5	10.5
18. Follow-up	.0	.0	.5	2.25	3.0
19. Phys. Arrest	.25	2.5	.0	1.0	1.5
20. Patrol	71.5	104.75	63.5	8.5	90.5
21. Office	1.75	2.5	16.0	108.25	5.0
22. Court	.0	8.0	.0	4.0	1.5
23. Eqpmt. Care	4.25	4.75	2.5	3.25	6.5
24. Other	.0	.0	.0	1.0	2.0
25. Training	1.25	.0	.0	4.0	.0
26. Personal	7.75	11.0	12.25	13.75	10.5
27. Report Wrng	4.5	12.25	2.0	1.0	12.25
28. Supervision	.0	.0	42.0	13.5	.0
29. Traffic Stops	3.75	.75	.5	.5	3.0
Total Hrs. Worked	120.5	175.0	156.0	186.0	171.75
Total Mileage	1,141	1,552	1,227	457	1,846
Total Hrs. O.T.	3.75	8.0	.0	36.0	3.75
	2 Vaction 4 Sick		3 Holiday	2 Vaction	1 Holiday 2 Sick

OFFICER	DEMBEK	STENSING	TRAFFIC UNIT TOTALS	PATROL UNIT TOTALS	GRAND TOTAL
1. Accidents	18	11	29	41	70
2. Calls	14	27	41	227	268
Assists	6	13	19	119	138
4. Follow-up	3	6	9	50	59
5. Non-Traffic	0	2	2	9	11
6. HMV	3	4	7	22	29
7. Acc-HMV	5	8	13	13	26
8. Radar SR	3	1	4	2	6
9. Radar MR	7	9	16	24	40
10. Other MV	4	2	6	15	21
11. Parking	0	0	0	0	0
12. Warning	1	2	3	15	18
13. Non-Traffic	0	0	0	2	2
14. Acc. Inv.	11.5	8.5	20.0	33.0	53.0
15. Calls	8.0	14.5	22.5	140.0	161.5
16. Assists	3.25	9.0	12.25	82.5	94.25
17. Spec. Details	.0	.0	.0	37.25	37.25
18. Follow-up	1.75	2.5	4.25	21.75	26.0
19 Phys. Arrest	1.25	5.0	6.25	18.25	24.5
20. Patrol	103.0	105.75	208.75	872.25	1,081.0
21. Office	21.25	.0	21.25	149.75	171.0
22. Court	4.5	.0	4.5	15.5	20.0
23. Eqmpt. Care	3.75	5.75	9.5	49.25	58.75
24. Other	1.25	1.5	2.75	28.75	31.5
25. Training	.0	.0	.0	9.25	9.25
26. Personal	12.5	9.75	22.25	117.75	140.0
27. Report Wrting	1.25	13.0	14.25	81.25	95.5
28. Supervision	.0	.0	.0	55.5	55.5
29. Traffic Stops	4.75	6.25	11.0	21.5	32.5
Total Hrs. Worked	178.0	181.5	359.5	1,733.5	2,093.0
Total Mileage	1,003	1,750	2,753	14,433	17,186
Total Hrs. O.T.	12.0	1.5	13.5	99.75	113.25
	1 Day Comp. Holiday	1 Holiday			

To: President Hansen
From: Chief Schuld
Subject: Gas & Oil Consumption 01 January to 31 January 1979

Sqd. 150
Total miles on car..... 70,327
Miles traveled..... 959
Gal gas used..... 131.7
Qts. oil used..... 0
Miles per gal..... 7.3

Sqd. 151
Total miles on car..... 59,180
Miles traveled..... 5,911
Gal gas used..... 721.9
Qts. oil used..... 3
Miles per gal..... 8.2

Sqd. 152
Total miles on car..... 48,059
Miles traveled..... 6,077
Gal gas used..... 655.6
Qts. oil used..... 3
Miles per gal..... 9.3

Sqd. 156
Total miles on car..... 32,510
Miles traveled..... 2,754
Gal gas used..... 395.2
Qts. oil used..... 1
Miles per gal..... 7.0

Sqd. 158
Total miles on car..... 17,130
Miles traveled..... 859
Gal gas used..... 79.5
Qts. oil used..... 0
Miles per gal..... 10.7

Sqd. 159
Total miles on car..... 34,063
Miles traveled..... 1,935
Gal gas used..... 219.2
Qts. oil used..... 2
Miles per gal..... 8.8

DATE: February 15, 1979

TO: Village Board of Trustees



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Mary C. Marre, Building Officer

SUBJECT: Report of 1/16/79 through 2/15/79

Department hours: 40

Plan review	1
Inspections11
Information	5
Administration.21
Complaints2
	<hr/>
	40

Permits issued: 1

1425	M. Kjellstrom	temporary storage & driveway	Penny & Healy Road
------	---------------	------------------------------	-----------------------

G. Pope

Spring Creek Hill

10/5/78

84

REL

Performance Guarantees

McCLure Roadway & Drainage 135,289.50

Burridge Landscaping 80,120.00

\$815,410

244,623

+30%

1,060,033

Use 1,060,000

Village Inspector Cost

$$1,060,000 \times 0.75\% = \$7950.00$$

Damage & Nuisance Guarantee

$$1,060,000 \times 5\% \quad \$53,000$$

~~dist.~~
next to BTH

GEORGE S. BURRIDGE
LANDSCAPE ARCHITECT
CORRIE LOU LIVINGSTON GLASS
DESIGN
MARGE OPITZ BURRIDGE
ART & GRAPHICS
ENGINEERING CONSULTANT
GERALD A. McLANE

Burrige Associates

54 EAST ERIE STREET · CHICAGO, ILLINOIS 60611 · 312/787-5051 · LANDSCAPE ARCHITECTURE · LAND PLANNING · URBAN DESIGN

September 21, 1978

Mr. Robert Lenzini
Hampton, Lenzini, and Renwick, Inc.
2201 N. First Street
De Kalb, Ill. 60115

Dear Mr. Lenzini:

This letter is supplemental to the plans submitted by our office for the landscaping of the proposed Spring Creek Hills development in Barrington Hills, Illinois.

The specifications for the execution of the work will be the latest edition of the State of Illinois, Department of Transportation Specifications, insofar as applicable. All plant materials shall be planted balled and burlapped unless they are moved from one part of the site to another with a Vermier or similar tree mover. Openings which may be created in the adjoining wooded area by bringing the road through, other than those where landscaping with shrubs can be and is shown on the plans, will be planted with native materials salvaged from the area cleared for the roadway. Our estimate of cost for the landscaping to be performed under ordinance requirements, as shown on the plans and set forth in this letter, is \$80,120.00.

We appreciate the time you have given to meet with us and discuss the intent and purposes of the ordinance requirements. As professional landscape architects we applaud the efforts which the Village of Barrington Hills is making to insure that development takes place in a manner compatible with the protection of the environment and the quality of life in the community. If we can supply any further information please advise me.

Sincerely yours,


George S. Burrige, Landscape Architect.

c.c. Mr. Thomas Finnerty

RECEIVED

OCT 3 1978

H. S. & INC.
DEKALB OFFICE

ENGINEER'S ESTIMATE OF COST
 SPRING CREEK HILLS SUBDIVISION
 BARRINGTON HILLS, IL

BARH-31-14-78-055
 October 2, 1978
 REVISED

DIVISION A: Earthwork and Grading Improvements

<u>Item No.</u>	<u>Description</u>	<u>Approx. Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Extension</u>
<u>Alternate 1</u>					
A-1	Strip Sod from R.O.W.	9	Ac.	\$1,000.00	\$ 9,000.00
A-2	Earth Excavation	19,000	C.Y.	1.90	36,100.00
A-3	Borrow Excavation for Roadways (from on-site)	12,300	C.Y.	2.00	24,600.00
A-4	Borrow Excavation for Lot Areas (from on-site)	47,350	C.Y.	2.20	104,170.00
A-5	Borrow Excavation for Lot Areas (from off-site)	75,550	C.Y.	3.00	226,650.00
A-6	Aggregate Backfill	17,450	Tons	5.75	100,337.50
A-7	Seeding, Class I	10	Ac.	1,200.00	12,000.00

SUB-TOTAL ALTERNATE 1 \$ 512,857.50

Alternate 2

A-8	Strip Sod from R.O.W.	9	Ac.	\$1,000.00	\$ 9,000.00
A-9	Earth Excavation	19,000	C.Y.	1.90	36,100.00
A-10	Borrow Excavation for Roadway (from on-site)	12,300	C.Y.	2.00	24,600.00
A-11	Borrow Excavation for Lot Areas (from on-site)	57,300	C.Y.	2.20	126,060.00
A-12	Borrow Excavation for Lot Areas (from off-site)	65,600	C.Y.	3.00	196,800.00
A-13	Aggregate Backfill	40,200	C.Y.	5.75	231,150.00
A-14	Seeding, Class I	10	Ac.	1,200.00	12,000.00

SUB-TOTAL ALTERNATE 2 \$ 635,710.00

TOTAL DIVISION A
 Alternate 1 \$ 512,857.50

ENGINEER'S ESTIMATE OF COST

BARH-31-14-78-055

October 2, 1978

REVISED

DIVISION B: Roadway Improvements

<u>Item No.</u>	<u>Description</u>	<u>Approx. Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Extension</u>
B-1	1½" Bitum. Concrete Surface Course, Cl. I	21,200	S.Y.	\$ 2.00	\$42,400.00
B-2	1½" Bitum. Concrete Binder Course	21,200	S.Y.	1.85	39,220.00
B-3	10" Agg. Base Course, Typ B	23,300	S.Y.	3.25	75,725.00
B-4	Rdwy. Ditch(Spring Creek Rd)	2,475	L.F.	2.00	4,950.00
B-5	18"x11" Corr. Steel Pipe Arch Culverts, Ty. 1	51	L.F.	12.00	612.00
B-6	22"x13" Corr. Steel Pipe Arch Culverts, Ty. 1	290	L.F.	14.00	4,060.00
B-7	25"x16" Corr. Steel Pipe Arch Culverts, Ty. 1	275	L.F.	16.00	4,400.00
B-8	29"x18" Corr. Steel Pipe Arch Culverts, Ty. 1	95	L.F.	18.00	1,710.00
B-9	Temporary Ditch Checks	66	EA.	10.00	660.00
B-10	Seeding, Cl. I	10	Ac.	1,200.00	12,000.00
B-11	Sodding	190	S.Y.	3.00	570.00

TOTAL DIVISION B

(With 10" Agg. Base Course, Ty. B) \$ 186,307.00

B-12	2" Bitum. Concrete Surface Course, Cl. I (Alternate)	21,200	S.Y.	\$2.60	\$55,120.00
B-13	6" B.A.M. Base Course (Alternate)	23,300	S.Y.	6.65	154,945.00

TOTAL DIVISION B

(With 6" BAM Base Course)

\$ 186,307.00

DIVISION C: Drainage Structures not in Roadway

<u>Item No.</u>	<u>Description</u>	<u>Approx. Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Extension</u>
C-1	Headwall Complete w/grating	8	EA.	\$1,500.00	\$12,000.00
C-2	12" Dia. CMP Culverts, Ty. 1	150	L.F.	10.00	1,500.00
C-3	15" Dia. CMP Culverts, Ty. 1	150	L.F.	12.00	1,800.00
C-4	18" Dia. CMP Culverts, Ty. 1	50	L.F.	14.00	700.00
C-5	21" Dia. CMP Culverts, Ty. 1	100	L.F.	16.00	1,600.00
C-6	4' Dia. Catch Basins Complete w/Bolt-Down Grates	8	EA.	750.00	6,000.00
C-7	CA-1 Crushed Stone or Crushed Gravel	70	Tons	5.75	4,025.00
C-8	Ditching	2855	L.F.	2.00	5,710.00
C-9	Temporary Ditch Checks	6	EA.	10.00	60.00
C-10	Sedimentation Basin	9	EA.	75.00	675.00
C-11	Sedimentation Basin Maintenance	9	EA.	150.00	1,350.00
C-12	Sodding	80	S.Y.	3.00	240.00

TOTAL DIVISION C

\$ 35,660.00

McCLURE ENGINEERING ASSOC., INC.
GRAYS LAKE DIVISION
P.O. BOX 220
GRAYS LAKE, ILL. 60030

BARH-31-14-78-055
October 2, 1978
REVISED

ENGINEER'S ESTIMATE OF COST
SUMMARY OF PRICES

SPRING CREEK HILLS SUBDIVISION

BARRINGTON HILLS, IL

DIVISION A	Earthwork and Grading Improvements	\$512,857.50
DIVISION B	Roadway Improvements	\$186,307.00
DIVISION C	Drainage Structures not in Roadway	\$ 35,660.00
DIVISION D	Signs	\$ 465.00

TOTAL ENGINEER'S ESTIMATE OF COST

\$735,289.50



HAMPTON,
LENZINI AND
RENWICK, INC.

CIVIL ENGINEERS

FEB 1 1979

LETTER OF TRANSMITTAL

2201 N. FIRST ST.
DE KALB, IL. 60115
815-758-6601

968 N. McLEAN BLVD.
ELGIN, IL. 60120
312-697-6700

DATE	1-30-79	JOB NO.	11-02-0002
ATTENTION	Barbara P. Hansen		
RE:	Spring Creek Hills Subdivision		

TO
Village of Barrington Hills
112 Algonquin Road
Barrington, Ill. 60010

GENTLEMEN:

- WE ARE SENDING YOU Attached Under separate cover via _____ the following items:
- Shop drawings Prints Plans Samples Specifications
- Copy of letter Change order _____

COPIES	DATE	NO.	DESCRIPTION
1			HLP letter report dated 10-5-78
1			Calculations for improvement guarantees (HLP)
1	9-21-78		Letter from Curridge Associates showing estimated landscaping cost.
1	10-2-78		McClure Engr. construction cost estimate.

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
- For your use Approved as noted Submit _____ copies for distribution
- As requested Returned for corrections Return _____ corrected prints
- For review and comment _____
- FOR BIDS DUE _____ 19 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

COPY TO _____

SIGNED: _____

P. C. Lenzini

RESOLUTION

Be it resolved by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, McHenry and Kane Counties, Illinois, that the following persons be and they hereby are appointed Judges for the regular municipal election to be held on April 17, 1979:

Mary E. White

Deborah W. Cooke

Nancy Kadlek

Barbara P. Hansen
President

Attest:

Jean F. Pope
Village Clerk

Ayes, 6, Nays, 0, Absent, 0.

Dated: 2-26-79