

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

January 27, 1979

Call to Order - Roll call.

Approval of minutes of regular meeting of December 18, 1978.

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
- 2. Communications Grant
- 3. CETA

PLANNING - Jonathan C. Hamill

- 1. Plan Commission Report
- 2. Public Hearing

ZONING AND ENFORCEMENT - James A. Kempe

- 1. ZBA Report
- 2. Building Dept. reports

ROADS AND BRIDGES - Louis J. Klein, Jr.

- 1. Monthly report

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

- 1. Monthly report

ATTORNEY - Sydney G. Craig

ADMINISTRATION - Barbara P. Hansen

NEW BUSINESS

- 1. Interim Municipal Personnel Committee

ADJOURN

*Barbara absent
MacArthur @ 8:08*

Jan 2nd Kempe

Klein 2nd Kempe

*MacArthur
Policy for police
& lowering in
onward storm*

*Pl. info a.d. ditto
Jan 29 instead of
Jan 27 - 28
Jan 29 - 30
Jan 31*

*Chief Schuld
to go to W.D. Univ. for session on
zero base budgeting in
early Feb.*

continued to Jan. 29/79

*asking increase from
\$45 to \$55 per hour
assess. from 18 to 25
Butler -
Jan 2nd*

*contin. until Feb. 26th, 8:30
since
Jan 2nd*

*screen of
Bill
Ph. Kim
Mans. fuel
fiscal yth*

*possible fund
& garage
Resolving
2 removal
family
Jan 2nd*

*Ed Craig
@ 8:50
Total
Bill
this year
will probably
not cover cost
reported
this year*

*Insurance
coverage
adequate
for cost
(property)
Last
problem*

*sent letter
1/25/79
not Bud*

*MacArthur
refuse to come*

*Comm. Ed.
to put up
Plum
not in our
Village*

VILLAGE OF BARRINGTON HILLS

Minutes of January 22, 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 January 22, 1979. In the absence of President Hansen, Mr. Tucker, President protèm, called the meeting to order at 8:05 p.m. Roll call.

Present:

John L. Butler, Jr., Trustee
Jonathan C. Hamill, Trustee
James A. Kempe, Trustee
Louis J. Klein, Jr., Trustee
Norman Tucker, Trustee
✓ Joan F. Pope, Village Clerk
Lucille S. Keating, Treasurer
Alfred W. Schuld, Chief of Police

Guests:

Cathy Steege, Barrington Courier-Review
Deidre Kieckhefer, League of Women Voters
Frances B. Klein, Resident
Will Nottke, Resident
Robert Brandt, Resident

Absent:

Barbara P. Hansen, President
Alexander MacArthur, Trustee
Sydney G. Craig, Attorney

Mr. Tucker asked for a motion to approve the minutes of the meeting of December 18, 1979. Mr. Hamill motioned for approval. Mr. Klein seconded. Motion approved.

FINANCE - Norman Tucker

Mr. Tucker asked Mrs. Keating to present the Treasurer's Report. There being no questions, Mr. Kempe motioned for approval of the Treasurer's Report. Mr. Hamill seconded. Motion approved.

Mrs. Keating then presented the list of bills to be approved for payment in the amount of \$44,334.40. Mr. Klein motioned for approval of the bills, with Mr. Kempe seconding. (Mr. MacArthur arrived at this point in the meeting.) Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 1 (Hansen)

Motion approved.

Mr. Tucker distributed drafts of the budget forms to the trustees asking them to review them in the hope that some preliminary work could be done at the February meeting. Mr. Tucker noted that the budget draft should be ready for the March meeting and the final budget should be ready for approval at the April meeting.

PUBLIC SAFETY - Alexander MacArthur and Chief Schuld

Mr. MacArthur stated he does not consider himself a part of the Public Safety Department, however, he recommended that some policy be established with regard to the towing of cars during snowstorms. Mr. MacArthur noted that he had received a number of phone calls complaining about the towing of stalled cars. Chief Schuld stated that such calls were not received by the Police Department. He also noted that any car presenting a road hazard would be towed. Mr. MacArthur suggested we have a written policy on this matter.

Chief Schuld reviewed the Public Safety report and then referred to the Traffic Accident statistics comparing 1978 incidents with 1977. It was noted that the total number of accidents decreased by 8.3%, total number of persons injured decreased by 4.3% and the total number of persons killed decreased by 71.4%. Much of the credit is due to the effectiveness of the Traffic Safety Unit.

Chief Schuld reported that the last scheduled meeting on the communications grant was cancelled and as yet has not been reset. He also noted that the CETA Program seems to be "dead". Chief Schuld and Sergeant Thoren will be attending the Northwestern University Traffic Institute seminar on zero base budgeting in February.

PLANNING - Jonathan C. Hamill

Plan Commission Report - Mr. Hamill reported that the Rolling Hills Sketch Plan was approved by the Plan Commission, and the Woodview Trails Subdivision is still under review.

Public Hearing - Jan. 15, 1979 - This public hearing was adjourned due to a lack of quorum and has been rescheduled for January 29, 1979 at 8:00 p.m.

Robert B. Teska Associates contract - Mr. Hamill noted that we have a new contract awaiting approval which covers ongoing planning services and eliminates the Comprehensive Plan. The new contract provides for an increase in billing from \$45. to \$55. per hour for Mr. Teska's services and from \$18. to \$25. for Mr. Hoover's services. Mr. Teska is asked to attend all Plan Commission meetings and some of the subdivision costs are recoverable under our ordinances. In response to an inquiry by Mr. MacArthur, Mr. Hamill noted that he would have information on the computation of travel time available for the next meeting. Mr. Hamill motioned for approval of the contract. Mr. Klein seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 1 (Hansen)

Motion approved.

(Mr. Craig arrived at 8:50 p.m.)

Hampton, Lenzini & Renwick contract - Mr. Hamill then informed the board members that the 1979 contract calls for an increase in the multiplier from 2.49 to 2.55. All other charges are made in accordance with state regulations. Mr. MacArthur requested that information be obtained as to the travel time charged by both Mr. Lenzini and Mr. Teska. Mr. Hamill stated he will have all details in time for the next meeting. Mr. Butler then motioned for approval of the Hampton, Lenzini and Renwick contract for 1979. Mr. Hamill seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 1 (Hansen)

Motion approved.

Mr. Craig suggested that a motion be made ratifying the adjournment of the Public Hearing of the Plan Commission and Zoning Board of Appeals to January 29 instead of the originally scheduled January 15 date. Mr. Hamill motioned for ratification of the January 29, 1979 date and Mr. Kempe seconded. Motion approved.

ZONING AND ENFORCEMENT - James A. Kempe

ZBA - The regular meeting of the Zoning Board scheduled for January 16 was rescheduled for January 30, 1979 due to the lack of quorum.

Building Department - Only two permits were issued between December 16, 1978 and January 15, 1979; one for a riding arena and one for remodeling. The annual report of the Building Department shows a 12.6% increase in permits issued, however, the number of permits for new homes remains the same as 1977 at 57 new home permits.

In view of the fact that the Zoning Board has not met, Mr. Kempe asked that the Public Hearing on the Conroy Annexation be rescheduled for 8:30 p.m. on February 26, 1979. Mr. Hamill seconded. Motion approved.

ROADS AND BRIDGES - Louis J. Klein, Jr.

Mr. Klein noted that the recent snows will present a huge expense to the village, and we have requested our contractors to give us detailed records on all snow removal work.

Mr. Klein reported that we are in the process of employing a person to take over the duties formerly performed by Bill Renshaw. We have a prospect who might possibly start March 1st on a part-time basis. After May 1st said employee would go on full time and handle roads, signs, building maintenance and grounds maintenance. It is hoped that we will be able to purchase a pickup truck with plow for village emergency use when we have a full time person available.

Mr. MacArthur motioned that the trustees pass a resolution commending Bill Renshaw for his dedication to the village. Mr. Klein seconded. Motion approved. Mr. Tucker suggested a memorial citation be presented to Mrs. Renshaw.

Mr. Klein motioned for approval to pay \$373.05 to Liberty Asphalt from the General Fund for 1978 maintenance work and \$16,215.00 to Liberty Asphalt from MFT funds which is 95% of the total amount due at this time. The remainder to be paid after state approval. Mr. Butler seconded. Roll call.

Ayes: 6 (Butler, Hamill, Kempe, Klein, MacArthur, Tucker)
Nays: 0
Absent: 1 (Hansen)

Motion approved.

Mr. Klein noted that new property owners should be made aware of the fact that when new subdivisions are approved, the village does not accept the roads until such time as 40 percent of the homes are built. Mr. Klein asked for consideration as to how we can inform permit applicants that their roads are not serviced until they are dedicated. Mr. MacArthur suggested we encourage developers to keep the roads private and so inform prospective buyers.

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

In response to a question raised last month, Mr. Butler reported that in a court suit we would hire an attorney to defend us and we would be reimbursed through our insurance coverage.

ATTORNEY - Sydney G. Craig

Spring Creek Hills Letter of Credit - Board approval is necessary for the letter of credit in the amount of \$1,095,200. with the LaSalle National Bank of Chicago as the issuer of said letter, according to Mr. Craig. Mr. MacArthur raised the question as to how the amount was calculated by our Village Engineer. Mr. Tucker postponed any action until the next meeting at which time information should be forthcoming from the Village Engineer as to the method of calculating the estimate.

NEW BUSINESS - Norman Tucker

Mr. Tucker noted that in line with the recommendations made by the Northwestern University Traffic Study, a personnel committee be formed to establish policy and guidelines for salaries, sick days, vacation time, holidays, medical and other benefits for all employees of the village. Mrs. Hansen has requested a committee consisting of Mr. Kempe (Chairman), Mr. MacArthur (Member) and Mr. Tucker (Member). Mr. MacArthur declined to serve on the committee. Mr. Kempe and Mr. Tucker agreed to operate as a two-man committee and proceed with drafting the policy and guidelines.

Mr. Tucker recessed the public meeting at 10:27 p.m. to go into executive session to discuss pending litigation. Mr. MacArthur left the meeting at this time and stated that he would not attend the executive session.

The regular meeting resumed at 10:30 p.m. Mr. Hamill made a motion to authorize a notice to appeal the Healy, Blood and Booze case. Mr. Butler seconded. Motion approved.

Mr. Tucker adjourned the meeting at 10:37 p.m.

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

J. P. ...

9 months ending January 31, 1979

	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.
Receipts											
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.
Disbursements											
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.
SUMMARY											
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

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

	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
PUBLIC SAFETY					
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

	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.

John 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

g. Page

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	4.5 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	

BH

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
Total 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



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

112 ALGONQUIN ROAD
 BARRINGTON, ILLINOIS 60010

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. Eqpmt. 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 Wrtng	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

RECAP OF DAILY LOGS

MONTH JANUARY 1979

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. Eqpmt. 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 Wrtnng	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
	Complaints	2
		<u>40</u>

Permits issued: 1

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

(J. Pope →) Spring Creek Hills
10/5/78 BH REL

Performance Guarantees

McClure	Roadway & Drainage	<u>735,289.50</u>
Burridge	Landscaping	<u>80,120.00</u>
		\$815,410
		<u>244,623</u>
		1,060,033
		<u>Use 1,060,000</u>

Village Inspection Cost

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

Damage & Nuisance Guarantee

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

~~draft~~
set to BH

GEORGE S. BURRIDGE

LANDSCAPE ARCHITECT

CORRIE LOU LIVINGSTON GLASS

DESIGN

MARGE OPITZ BURRIDGE

ART & GRAPHICS

ENGINEERING CONSULTANT

GERALD A. McLANE

Burridge 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. Burridge

George S. Burridge, 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 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

Item No.	Description	Approx. Quantity	Unit Price	Extension
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

Item No.	Description	Approx. Quantity	Unit Price	Extension
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

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

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

FEB 1 1979

LETTER OF TRANSMITTAL

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			HLR letter report dated 10-5-78
1			Calculations for improvement guarantees (HLR)
1	9-21-78		Letter from Burridge Associates showing estimated landscaping cost.
1	10-2-78		McClure Eng. 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