

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

April 23, 1979

Call to order - Roll call

Butler absent

Approval of the minutes of the regular meeting of March 26, 1979

Tucker/Kempe

FINANCE - Norman Tucker

- 1. Treasurer's Report
- 2. Transfer \$4,800 from Revenue Sharing to General Fund
- 3. Adjustments to the Appropriation Ord.
- 4. Presentation of bills

Tucker/Hamill
rec'd for Police salaries
Tucker/Hamill

Bills approved
Tucker/Hamill

Warn publishing
1 bid for truck - Tucker - Kempe

Purchase truck - Hamill/Tucker

CANVASS of Election - Village Clerk
Resolution of appreciation - former trustees.
Swearing in of new members

FINANCE, cont'd - Norman Tucker

- 1. Proposed 1979-80 Budget
- 2. ~~May 21~~ ^{June 25} public hearing re Revenue Sharing 79-80 Budget

Tucker/Hamill
"open House"

Tucker/Hamill

MUTUAL SAFETY - Alexander MacArthur and Chief Schuld

- 1. Monthly report

local people injured - more property damage

PLANNING - Jonathan C. Hamill

- 1. Plan Commission report
- 2. PDO progress report
- 3. Soil Ordinance report
- 4. Annexations/Disannexations

discussing
Nov. Apr. 30th

ZONING AND ENFORCEMENT - James A. Kempe

- 1. ZBA report
- 2. Building Dept. report
- 3. Amendment to Zoning Ord. (expiration lot size variations)
- 4. Paganica

isolated
Sept. 1st
complete with 100 ft. set back - letter to give 10 days - then file suit

ROADS - Louis J. Klein, Jr.

- 1. Monthly report
- 2. No Parking resolution/Rts. 59/62
- 3. Village truck
- 4. Amendment to Resolution 79-R4
- 5. Road repair contracts
- 6. Discussion: Well and Septic work
- 7. Spring Creek road repair
- 8. Dead tree removal

Emergency
10 days
recommend permanent repair
not to include new installation

LEGISLATION, INSURANCE AND HEALTH -

ATTORNEY - Sydney G. Craig

... Park Dist./Disannexation
Conroy annexation

still waiting to hear from Department
Mac A
and Hamill

also @ Spring Creek & Backman

- 3. Healy, Blood & Booze

drop suit - appeal time lapse
Tucker/Kempe

OLD BUSINESS -

- 1. Intergovernmental Agreements
- 2. Poplar Creek Theatre

*Algonquin still considering
Bar. willing to
more forward
Bar. in to proceed
June 26th
over argument*

NEW BUSINESS -

- 1. Runner Marathon
- 2. Acknowledge Meeting Room picture

*Gift in
Memorial
to
Barbara*

ADMINISTRATION - Barbara P. Hansen

- 1. BACOG report
- 2. Trustee responsibility

*New
Series
in B.S.*

ADJOURN

- 3. McHenry County Map amendment

*Post to report
Springfield
property - near 30th*

*Algon. Fire
dept goes 911 - Apr 24
Cribbing in 300 to 400
in other 40-50 children
being done -*

- 3. May meeting schedule

May 21

- 3. Election of President Protem
- 4. Personnel Committee amendment

*Jackie appt.
Smith/Kemper
Kemper/Jackie*

Ad-

April 17, 1979

TO: TRUSTEES, VILLAGE OF BARRINGTON HILLS
FROM: NORMAN TUCKER
SUBJECT: 1980 OPERATING BUDGET

Attached is a draft of a proposed 1980 operating budget. This draft shows our 1979 budget and the estimated results of our operations for 1979, together with the proposed budget for 1980. I would hope that you would have an opportunity to review this before our Monday night Board meeting so that the operating budget could be approved and put in use in the month of May. There have been a few major changes between this budget and our prior budgets which bear some explanation.

First, we have set up a Building Department. Most of the expenses budgeted in the Building Department were previously carried in Administration. Basically, this department relates primarily to Mary Marre's activity. Another change in Administration is to remove telephone cost that is not strictly administrative to the other departments, such as the Building Department and the Public Safety Department.

Under Streets and Bridges, we have budgeted the salary of the new Superintendent of Public Works who is now on the payroll and also budgeted the purchase and maintenance of a truck for his use.

Under Zoning and Planning, we have pulled together into one account all of the costs for reviewing subdivisions and have also included under Zoning and Planning the fees that are received for such reviews.

Under Municipal Buildings and Grounds, we have provided for the construction of a garage to house our truck and some of the maintenance equipment, and have also provided for the construction of a porch over our front entrance.

A substantial portion of the increase in expected Public Safety expenditures results from a change in our Traffic Grant. In 1979, the Traffic Grant covered a two-man operation and the operation did not get into full effect until after the start of the fiscal year. This year, we are expecting approval of a three-man operation for the full fiscal year. As you will recall, the State funds 70% of the cost of the program during

the first fiscal year and only 50% in the second year, so this also impacts the amount of funds we expect to receive from the State.

These are the major changes between the two years. If you have questions concerning the proposed budget, we can discuss those during the course of the Board meeting.


NORMAN TUCKER

FB

Attachment

VILLAGE OF BARRINGTON HILLS

Operating Budget

For Year Ending April 30, 1980

All Funds

VILLAGE OF BARRINGTON HILLS

1980 Operating Budget

All Funds

	1979		1980 Budget
	Budget	Estimated Actual	
<u>Revenue:</u>			
Property Taxes	\$325,000	\$375,000	\$380,000
Sales Taxes	14,000	15,000	16,000
State Income Taxes	38,000	55,000	60,000
Building Permits	50,000	67,000	70,000
Utility Taxes - Telephone	22,000	26,000	30,000
Gas	30,000	37,000	40,000
Light	42,000	41,000	45,000
Liquor & Scavenger Licenses	1,000	1,000	1,000
Ordinance & Copy Fees	3,000	3,000	3,000
Traffic Fines	75,000	110,000	120,000
Vehicle Stickers	20,000	20,000	20,000
Interest	6,000	21,000	22,000
Transfer from Revenue Sharing	15,000	17,300	17,000
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Total REVENUE	\$641,000	\$788,300	\$824,000
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Expenditures:

General Fund -

ADMINISTRATION

201	Salary - Village Clerk	\$ 3,600	\$ 3,600	\$ 3,600
202	Salary - Secretary-Treasurer	12,500	12,500	14,000
203	Office Supplies, Postage	2,000	2,100	2,000
204	Purchase Office Equipment	1,500	900	900
205	Rental Office Equipment	2,500	3,000	3,200
206	Telephone	4,000	5,000	1,700
207	Utilities	200	100	100
208	Vehicle Sticker Expense	600	600	500
209	BACOG Assessment	15,000	13,000	15,000
210	Newsletter (all expenses)	2,200	2,100	2,500
211	Petty Cash	1,800	1,000	1,800
212	Miscellaneous	3,000	2,700	3,000
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	Total ADMINISTRATION	\$ 48,900	\$ 46,600	\$ 48,300
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		1979		1980
		Budget	Estimated Actual	Budget
BUILDING DEPARTMENT				
301	Salary - Building Officer	\$ 12,000	\$ 12,000	\$ 13,000
302	Salary - Outside Services			3,500
303	Telephone			500
304	Printing and Supplies	900	1,500	1,900
305	Office Equipment)			500
306	Car Expense)			700
307	Miscellaneous)	1,500	2,800	300
Total BUILDING DEPARTMENT		\$ 14,400	\$ 16,300	\$ 20,400
HEALTH SERVICES				
401	Health	\$ 500	\$ --	\$ 500
LEGAL				
501	Village Attorney Fees and Expenses (Craig)	\$ 32,000	\$ 60,000	\$ 40,000
502	Legal Fees Relating to Police Activites (Boback & Bianchi)	8,000	15,000	15,000
503	Other Legal Fees (Smith)	2,000	21,000	30,000
504	Publication, Legal Notices	500	900	1,500
505	Expert Witnesses	--	--	5,000
506	Election Expense	500	500	--
Total LEGAL		\$ 43,000	\$ 97,400	\$ 91,500
PUBLIC SAFETY				
Automotive:				
601	Purchase of Cars	\$ 36,000	\$ 35,500	\$ 28,000
602	Petroleum Supplies	20,000	19,000	25,000
603	Auto Repairs	11,000	7,000	10,000
604	Tires	900	1,000	1,500
605	Car Wash	180	500	750
606	Marking of Vehicles	300	300	500
Contractual:				
611	Barrington Radio	13,580	13,700	15,700
612	Lake County Radio Service	1,700	800	700
613	Radio Maintenance	1,300	500	1,450
614	Reinstallation Radios	800	500	800
615	Page Contract	500	700	700
616	Radar Repairs	400	100	500
621	Clothing	4,000	2,600	4,000
630	Telephone	--	--	3,200

		1979		1980
		Budget	Estimated Actual	Budget
PUBLIC SAFETY (Continued)				
Training and Travel:				
641	Tuition, Fees, Expenses	\$ --	\$ 1,900	\$ 4,000
642	Shooting Program	2,000	1,000	1,000
Capital Expenses:				
651	Vehicular Expenses	1,400	1,500	2,000
652	Communications Equipment	2,350	2,000	7,000
653	Emergency Equipment	2,270	900	1,700
654	Maintenance Equipment	500	400	1,500
655	Armory	900	700	300
656	Radar Equipment	--	--	7,000
Printing:				
661	Books, films, tools, etc.	4,500	4,500	6,000
Traffic Grant:				
671	Personal Services	45,600	36,000	73,000
672	Insurance and Workmen's Compensation Costs	--	--	4,500
673	Social Security	2,292	2,400	4,400
674	Travel	712	100	2,100
675	Contractual Services	1,890	2,800	900
676	Commodities	1,403	900	950
677	Equipment	7,189	6,000	350
678	Auto Operation	3,500	600	10,700
679	Received from Grant	(37,380)	(35,600)	(48,300)
Other:				
691	Departmental Study	10,000	6,800	--
692	Central Communications Payment	--	--	5,500
Total PUBLIC SAFETY		\$139,786	\$115,100	\$177,400
STREETS AND BRIDGES				
701	Construction Contracts	\$ 1,500	\$ --	\$ 1,500
702	Repair & Maintenance Contracts	55,000	42,800	50,000
703	Snowplowing Contracts	25,000	52,100	25,000
704	Mowing & Clean-Up Contracts	6,000	3,000	4,000
705	Purchase & Installation Signs	3,000	2,200	1,500
706	Salary - Superintendent Public Works	4,000	2,600	12,000
707	Expenses - Superintendent Public Works	1,000	700	--
708	Outside Engineering Services (Lenzini)	25,000	21,000	10,000
710	Cuba Road Bridge	27,000	27,300	--
711	Traffic Control Devices	12,000	200	12,000
712	Road Striping	2,000	--	2,000
713	Equipment - Vehicle	--	--	18,000
714	Equipment - Maintenance	--	--	2,000
Total STREETS AND BRIDGES		\$161,500	\$151,900	\$138,000

120,000

		1979		1980
		Budget	Estimated Actual	Budget
ZONING AND PLANNING				
801	Court Reporter	\$ 600	\$ 700	\$ 600
802	Planning Studies	18,000	13,000	9,600
803	Village Planner	15,000	14,800	12,000
804	Subdivision Review Cost (Craig, Lenzini, Tesca)	--	--	25,000
805	Zoning and Petition Fees	(7,000)	(21,000)	(20,000)
806	Miscellaneous	300	400	600
Total ZONING AND PLANNING		\$ 26,900	\$ 7,900	\$ 27,800
INSURANCE				
901	Directors	\$ 1,000	\$ 1,900	\$ 1,900
902	Fire, Building and Contents	730	400	450
903	Umbrella	1,600	1,700	1,750
904	Police Property Floater	450	500	550
905	Workmen's Compensation	5,282	5,200	6,800
906	Hospitalization	12,000	13,700	19,900
907	Vehicle	5,300	5,200	7,600
908	Surety Bonds	300	100	300
Total INSURANCE		\$ 26,662	\$ 28,700	\$ 39,250
MUNICIPAL BUILDING AND GROUNDS				
1001	Building Improvements	\$ 10,000	\$ 4,000	\$ 25,000
1002	Furniture, Building Equipment	2,000	2,500	2,500
1003	Interior Building Maintenance	1,000	700	1,000
1004	Exterior Building & Grounds	5,000	1,500	1,000
1005	Landscaping	2,000	1,600	2,000
1006	Custodial Service	3,600	2,800	--
Total BUILDING AND GROUNDS		\$ 23,600	\$ 13,100	\$ 31,500
Total GENERAL FUND EXPENDITURES		\$485,248	\$477,000	\$574,650 565,650

	1979		1980 Budget
	Budget	Estimated Actual	
<u>Expenditures: (Continued)</u>			
Police Protection Fund:			
1101 Chief	\$ 22,500	\$ 14,000	\$ 23,000
1102 Sergeants	52,710	50,400	47,500
1103 Patrolmen	114,412	112,000	143,100
1104 Clerk	9,450	9,300	5,100
1105 Special Officers	600	700	600
1106 Court and Overtime	15,000	12,000	16,000
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Total POLICE PROTECTION FUND	\$214,672	\$198,400	\$235,300
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Social Security Fund:			
1201 Social Security Taxes	\$ 15,600	\$ 14,400	\$ 16,500
1202 Unemployment Taxes	900	1,400	1,000
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Total SOCIAL SECURITY FUND	\$ 16,500	\$ 15,800	\$ 17,500
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Audit Fund:			
1301 Auditing Expense	\$ 2,800	\$ 2,600	\$ 3,000
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Lighting Fund:			
1401 Street Lighting	\$ 700	\$ 700	\$ 1,000
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Liability Insurance Fund:			
1501 General Liability Insurance	\$ 2,900	\$ 2,900	\$ 4,000
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Crossing Guard Fund:			
1601 Salaries of Officers	\$ 2,400	\$ 2,400	\$ 2,400
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Total EXPENDITURES - ALL FUNDS	\$725,220	\$699,800	\$837,850
	=====	=====	=====
			819,850

VILLAGE OF BARRINGTON HILLS

Operating Budget

For Year Ending April 30, 1979

All Funds

VILLAGE OF BARRINGTON HILLS

1979 Operating Budget

All Funds

Revenue:

Property Taxes	\$ 300,000	325,000
Sales Taxes	14,000	
State Income Taxes	38,000	
Building Permits	50,000	
Utility Taxes - Telephone	22,000	
Gas	30,000	
Light	42,000	
Liquor & Scavenger Licenses	1,000	
Zoning & Petition Fees	7,000	
Ordinance & Copy Fees	3,000	
Traffic Fines	75,000	
Vehicle Stickers	20,000	
Interest	6,000	
Sale of Property	--	
Transfer from Revenue Sharing	15,000	
Miscellaneous	--	
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Total REVENUE	\$ 623,000	648,000
	=====	=====
		\$ 623,000

Expenditures:

General Fund -

ADMINISTRATION

201	Salary - Village Clerk	\$ 3,600
202	Salary - Secretary-Treasurer	12,500
203	Salary - Building Officer	12,000
204	Expenses - Building Officer	1,500
206	Surety Bonds	300
207	Office Supplies, Postage	2,000
208	Purchase Office Equipment	1,500
209	Rental Office Equipment	2,500
210	Telephone	4,000
211	Utilities	200
212	Vehicle Sticker Expense	600
213	BACOG Assessment	15,000
214	Newsletter (all expenses)	2,200
215	Petty Cash	1,800
216	Miscellaneous	3,000
	Interest Expense	--
		<hr/>
	Total ADMINISTRATION	\$ 62,700
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HEALTH SERVICES

401 Health \$ 500

LEGAL

501 Village Attorney Fees \$ 32,000
502 Other Legal Fees 8,000
503 Litigation 2,000
504 Publication, Legal Notices 500
505 Election Expense 500

Total LEGAL \$ 43,000

PUBLIC SAFETY

Automotive:

601 Purchase of Cars \$ 36,000
602 Petroleum Supplies 20,000
603 Auto Repairs 11,000
604 Tires 900
605 Car Wash 180
606 Marking of Vehicles 300

Contractual:

611 Barrington Radio 2,400
612 Lake County Radio Service 1,700
613 Radio Maintenance 1,300
614 Reinstallation Radios 800
615 Page Contract 500
616 Radar Repairs 400

13,580

Clothing

4,000

Training and Travel:

641 Tuition, Fees, Expenses --
642 Shooting Program 2,000

Capital Expenses:

651 Vehicular Expenses 1,400
652 Communications Equipment 2,350
653 Emergency Equipment 2,270
654 Maintenance Equipment 500
655 Armory 900
656 Radar Equipment --

Printing:

661 Books, films, tools, etc. 4,500

Traffic Grant:

671 Personal Services 45,600
672 Social Security and Unemployment 2,292

673 Travel 712

674 Contractual Services 1,890

675 Printing 300

676 Commodities 1,103

677 Equipment 7,189

678 Auto Operation 3,500

679 Received from Grant (37,380)

Other:

691 Departmental Study 10,000

Total PUBLIC SAFETY \$ 128,606

139,786

STREETS AND BRIDGES

701	Construction Contracts	\$	1,500	
702	Repair & Maintenance Contracts		47,000	55,000
703	Snowplowing Contracts		25,000	
704	Mowing & Clean-Up Contracts		6,000	
705	Purchase & Installation Signs		3,000	
706	Salary - Road Inspector		4,000	
707	Expenses - Road Inspector		1,000	
708	Outside Engineering Services		25,000	
710	Cuba Road Bridge		27,000	
711	Traffic Control Devices		12,000	
712	Road Striping		2,000	
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	Total STREETS AND BRIDGES	\$	153,500	161,500
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ZONING AND PLANNING

801	Printing - maps, regulations	\$	900	
802	Court Reporter		600	
803	Planning Studies		18,000	
804	Village Planner		15,000	
805	Miscellaneous		300	
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	Total ZONING AND PLANNING	\$	34,800	
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INSURANCE

901	Directors	\$	1,000	
902	Fire, building and contents		730	
903	Umbrella		1,600	
904	Police Property Floater		450	
905	Workmen's Compensation		5,282	
906	Hospitalization		12,000	
907	Automotive		5,300	
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	Total INSURANCE	\$	26,362	
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MUNICIPAL BUILDING AND GROUNDS

1001	Building Improvements	\$	10,000	
1002	Furniture, building equipment		2,000	
1003	Interior Building Maintenance		1,000	
1004	Exterior Building & Grounds		5,000	
1005	Landscaping		2,000	
1006	Custodial Service		3,600	
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	Total BUILDING AND GROUNDS	\$	23,600	
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Total GENERAL FUND
EXPENDITURES

\$ 473,068 \$ 473,068
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Expenditures: (Continued)

Police Protection Fund:

1101	Chief	\$ 22,500	
1102	Sergeants	52,710	
1103	Patrolmen	145,412	
1104	Clerk	9,450	
1105	Special Officers	600	
1106	Court and Overtime	15,000	

Total POLICE PROTECTION FUND \$ 245,672

214,672
~~\$ 245,672~~

Social Security Fund:

1201	Social Security Taxes	\$ 15,600	
1202	Unemployment Taxes	900	

Total SOCIAL SECURITY FUND \$ 16,500

16,500

Audit Fund:

1301	Auditing expense		2,800
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Lighting Fund:

1401	Street lighting		700
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Liability Insurance Fund:

1501	General liability insurance		2,900
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Crossing Guard Fund:

1601	Salaries of Officers		2,400
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Total EXPENDITURES - ALL FUNDS

\$ 744,040
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VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

J. Page

11 months ending March 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.
<u>Receipts</u>											
Receipts during year	1	529,591	125,659	13,004	2,864	2,003	16,819	542	54,561	745,043	633,000.
Transfers	1		12,500							12,500	15,000.
TOTAL		831,260	138,159	13,004	2,864	2,849	22,828	1,021	85,354	1,097,339	987,796.
<u>Disbursements</u>											
Administration	3	53,804			2,600					56,404	65,500.
Health	3										500.
Legal	3	80,975								80,975	43,000.
Public Safety	4,7	106,569	180,064	15,640		2,200	2,900			307,373	376,258.
Roads & Bridges	5,7							633	151,337	151,970	162,200.
Zoning & Planning	5	28,397								28,397	34,800.
Insurance	6						27,357			27,357	26,362
Building & Grounds	6	12,457								12,457	23,600.
TOTAL DISBURSEMENTS		282,202	180,064	15,640	2,600	2,200	30,257	633	151,337	664,933	732,220.
BALANCE		549,058	(41,905)	(2,636)	264	649	(7,429)	388	(65,983)	432,406	255,576.
<u>SUMMARY</u>											
Payroll Taxes w/held											
Cash in bank		177,465	(41,905)		264	649	(7,429)	388	(65,983)	60,813	
Petty Cash		50								50	
Savings Deposits	8	30,000								30,000	
U.S. Treasury Bills	8	341,543								341,543	
TOTAL		549,058	(41,905)		264	649	(7,429)	388	(65,983)	432,406	

GENERAL FUND RECEIPTS

	Month of <u>March 1979</u>		Total <u>11</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
Property Taxes (Schedule 2)	\$ 36,000.00	\$ 50,481.30	\$ 294,000.00	\$ 341,816.67	\$ 325,000.00
Sales Taxes	1,000.00	966.32	13,000.00	13,073.41	14,000.00
State Income Taxes	3,000.00	8,405.22	34,000.00	49,221.85	38,000.00
Building Permits	3,000.00	2,382.50	46,000.00	64,977.50	50,000.00
Utility Taxes: Telephone			22,000.00	25,598.94	22,000.00
Gas		12,660.36	19,000.00	37,449.49	30,000.00
Light			31,000.00	41,198.79	42,000.00
Liquor & Scavenger Licenses			1,000.00	750.00	1,000.00
Zoning & Petition Fees	200.00	100.00	5,500.00	20,189.55	7,000.00
Ordinance & Copy Fees	300.00	323.00	2,700.00	2,982.95	3,000.00
Traffic Fines	5,000.00	11,797.53	67,000.00	107,601.53	75,000.00
Vehicle Stickers	300.00	3,467.00	20,000.00	18,161.50	20,000.00
Interest	600.00	2,471.95	5,900.00	3,235.00	6,000.00
Sale of Property					--
Transfer from Revenue Sharing		5,000.00	7,000.00	12,500.00	15,000.00
Miscellaneous					--
TOTAL RECEIPTS GENERAL FUND	\$ 49,400.00	\$ 98,055.18	\$ 568,100.00	\$ 757,542.58	\$ 648,000.00

PROPERTY TAXES RECEIVED DURING

11 months ended March 31, 1979

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 65,840.58	\$ 5,783.50	\$ 20,542.21	\$ 34,108.75	\$ 126,365.04
Police Protection	64,020.09	5,660.88	23,103.66	32,874.05	125,658.68
Social Security	6,812.94	608.32	2,050.17	3,532.63	13,004.06
Audit	1,490.09	132.88	469.44	771.69	2,864.10
Crossing Guards	1,004.39	88.59	395.07	514.46	2,002.51
Liability Insurance	9,045.17	815.02	2,225.83	4,733.04	16,819.06
Lighting	299.97	26.58	61.05	154.34	541.94
Roads & Bridges	25,311.60	2,790.25	7,527.03	18,932.40	54,561.28
TOTAL RECEIPTS	\$ 173,824.83	\$ 15,996.02	\$ 56,374.46	\$ 95,621.36	\$ 341,816.67
Budget for year	\$ 205,000.00	\$ 16,000.00	\$ 33,000.00	\$ 71,000.00	\$ 325,000.00

	Month of <u>March 1979</u>		Total <u>11</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ADMINISTRATION					
201-Salary-Village Clerk	\$ 300.00	\$ 300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,600.00
202-Salary-Secretary-Treasurer	1,041.00	1,041.66	11,459.00	11,458.26	12,500.00
203-Salary-Building Officer	1,000.00	1,000.00	11,000.00	12,000.00	12,000.00
204-Expenses-Building Department	125.00	77.95	1,375.00	2,597.54	1,500.00
206-Surety Bonds				5.00	300.00
207-Office Supplies, Postage	166.00	169.62	1,832.00	1,920.33	2,000.00
208-Purchase Office Equipment			1,500.00		1,500.00
209-Rental Office Equipment	208.00	298.31	2,291.00	2,637.56	2,500.00
210-Telephone	333.00	451.57	3,666.00	4,593.90	4,000.00
211-Utilities	16.00	3.30	182.00	36.30	200.00
212-Vehicle Sticker Expense			600.00	614.62	600.00
213-BACOG Assessment			11,250.00	9,735.00	15,000.00
214-Newsletter (all expenses)		535.34	1,650.00	1,512.27	2,200.00
215-Petty Cash	150.00	100.00	1,650.00	900.00	1,800.00
216-Miscellaneous	250.00	113.80	2,750.00	2,492.75	3,000.00
Interest Expense					
TOTAL ADMINISTRATION	\$ 3,589.00	\$ 4,091.55	\$ 54,505.00	\$ 53,803.53	\$ 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	\$ 26,600.00	\$ 47,777.92	\$ 32,000.00
502-Other Legal Fees	700.00	3,056.00	7,300.00	12,284.00	8,000.00
503-Litigation			2,000.00	20,168.62	2,000.00
504-Publication, Legal Notices		89.76	300.00	705.96	500.00
505-Election Expense				38.32	500.00
TOTAL LEGAL	\$ 1,400.00	\$ 3,845.76	\$ 36,200.00	\$ 80,974.82	\$ 43,000.00

	Month of <u>March 1979</u>		Total <u>11</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
POLICE PROTECTION FUND					
1101-Chief	\$ 1,875.00	\$ 1,750.00	\$ 20,625.00	\$ 12,250.00	\$ 22,500.00
1102-Lieutenant & Sergeants	4,500.00	4,124.62	48,210.00	46,240.38	52,710.00
1103-Patrolmen	9,761.00	10,209.64	104,251.00	101,546.47	114,412.00
1104-Clerk	788.00	787.50	8,668.00	8,465.63	9,450.00
1105-Special Officers	50.00		550.00	627.00	600.00
1106-Court & Overtime	1,307.00	662.16	13,887.00	10,934.22	15,000.00
TOTAL POLICE PROTECTION FUND	\$ 18,281.00	\$ 17,533.92	\$ 196,191.00	\$ 180,063.70	\$ 214,672.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$ 4,000.00	\$ 4,299.81	\$ 16,500.00	\$ 14,381.19	\$ 15,600.00
1202-Unemployment Taxes		673.02		1,258.67	900.00
TOTAL SOCIAL SECURITY FUND	\$ 4,000.00	\$ 4,972.83	\$ 16,500.00	\$ 15,639.86	\$ 16,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$ 2,800.00	\$ 2,600.00	\$ 2,800.00
LIGHTING FUND					
1401-Street Lighting	\$ 75.00	\$ 55.34	\$ 625.00	\$ 633.33	\$ 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	\$ 2,200.00	\$ 2,200.00	\$ 2,400.00
TOTAL - ALL FUNDS	\$ 57,163.80	\$ 54,036.69	\$ 681,774.20	\$ 664,931.99	\$ 732,220.00

PUBLIC SAFETY

601-Purchase of Cars
 602-Petroleum Supplies
 603-Auto Repairs
 604-Tires
 605-Car Wash Expense
 606-Marking of Vehicles
 611-Barrington Radio
 612-Lake County Radio
 613-Radio Maintenance
 614-Reinstallation Radios
 615-Page Contract
 616-Radar Repairs
 621-Clothing
 641-Tuition, fees, expenses
 642-Shooting Program
 651-Vehicular Accessories
 652-Communications Equipment
 653-Emergency Equipment
 654-Maintenance Equipment
 655-Armory
 656-Radar Equipment
 661-Printing, books, films, etc.
 671-Personal Services
 672-Social Security, Unemployment
 673-Travel
 674-Contractual Services
 675-Printing
 676-Commodities
 677-Equipment
 678-Auto Operation Expense
 679-Receipts from Traffic Grant
 691-Departmental Study

Month of <u>March 1979</u>		Total <u>11</u> months.		BUDGET
BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
\$ 12,000.00	\$ 12,857.66	\$ 36,000.00	\$ 35,420.96	\$ 36,000.00
1,667.00	1,536.95	18,337.00	17,403.68	20,000.00
917.00	472.61	10,007.00	6,148.53	11,000.00
	403.66	900.00	956.76	900.00
	60.00	180.00	392.50	180.00
150.00		300.00	66.80	300.00
1,131.00	1,131.66	12,448.00	12,448.26	13,580.00
		1,700.00	792.00	1,700.00
107.00	60.00	1,193.00	410.25	1,300.00
200.00	13.48	700.00	356.34	800.00
41.00	50.40	451.00	604.80	500.00
33.00		363.00	53.72	400.00
	132.00	4,000.00	2,443.84	4,000.00
	52.50		1,799.91	--
166.00		1,826.00	955.40	2,000.00
116.00	282.46	1,284.00	915.76	1,400.00
145.00	165.66	2,200.00	1,725.54	2,350.00
149.00		2,120.00	910.20	2,270.00
41.00		451.00	336.90	500.00
45.00		855.00	599.82	900.00
363.00	848.06	4,130.00	4,179.84	4,500.00
3,800.00	3,137.59	41,800.00	32,115.68	45,600.00
573.00		2,292.00	1,847.62	2,292.00
36.80		675.20	5.10	712.00
480.00	50.40	1,890.00	2,664.80	1,890.00
25.00		275.00		300.00
		1,103.00	865.54	1,103.00
123.00		7,051.00	5,860.13	7,189.00
290.00	34.57	3,190.00	490.07	3,500.00
(2,780.00)	(5,987.49)	(34,080.00)	(33,031.87)	(37,380.00)
		10,000.00	6,829.84	10,000.00
\$ 19,818.80	\$ 15,302.17	\$ 133,641.20	\$ 106,568.72	\$ 139,786.00

TOTAL PUBLIC SAFETY

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 5

	Month of <u>March 1979</u>		Total <u>11</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ROADS & BRIDGES					
701-Construction Contracts	\$ 125.00	\$	\$ 1,375.00	\$	\$ 1,500.00
702-Repair, Maintenance Contracts	2,000.00		52,500.00	42,722.41	55,000.00
703-Snowplowing Contracts	1,000.00	4,326.38	25,000.00	52,071.38	25,000.00
704-Mowing, Cleanup Contracts	250.00		5,250.00	3,021.00	6,000.00
705-Signs-Purchase, Installation	250.00	120.00	2,550.00	2,096.01	3,000.00
706-Salary - Road Inspector	300.00		3,700.00	2,613.00	4,000.00
707-Expenses - Road Inspector	75.00		925.00	638.05	1,000.00
708-Outside Engineering Services	1,500.00		22,500.00	20,706.19	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	\$ 5,500.00	\$ 4,446.38	\$ 154,550.00	\$ 151,336.93	\$ 161,500.00
ZONING & PLANNING					
801-Printing-Maps, Regulations	\$ 75.00	\$	\$ 825.00	\$ 1,490.77	\$ 900.00
802-Court Reporter	50.00	70.00	550.00	630.00	600.00
803-Planning Studies	1,500.00	365.05	16,500.00	12,458.67	18,000.00
804-Village Planner	1,250.00	1,436.75	15,400.00	13,349.79	15,000.00
805-Miscellaneous	25.00	25.00	275.00	377.96	300.00
TOTAL ZONING & PLANNING	\$ 2,900.00	\$ 1,896.80	\$ 33,550.00	\$ 28,397.19	\$ 34,800.00

	Month of <u>March 1979</u>		Total <u>11</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			5,282.00	5,156.00	5,282.00
906-Hospitalization	1,000.00	1,070.26	11,000.00	12,568.61	12,000.00
907-Automotive			5,300.00	5,172.76	5,300.00
TOTAL INSURANCE	\$ 1,000.00	\$ 1,070.26	\$ 25,362.00	\$ 27,357.37	\$ 26,362.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$	\$	\$ 10,000.00	\$ 3,909.04	\$ 10,000.00
1002-Furniture & Equipment	100.00	209.68	1,900.00	2,378.26	2,000.00
1003-Interior Bldg.Maintenance	100.00	42.00	1,000.00	646.23	1,000.00
1004-Exterior Bldg.& Grounds		100.00	4,300.00	1,417.77	5,000.00
1005-Landscaping			2,000.00	1,615.24	2,000.00
1006-Custodial Services	200.00	270.00	3,300.00	2,490.00	3,600.00
TOTAL BUILDING & GROUNDS	\$ 400.00	\$ 621.68	\$ 22,500.00	\$ 12,456.54	\$ 23,600.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 34,607.80	\$ 31,274.60	\$ 460,558.20	\$ 460,895.10	\$ 492,248.00

STATEMENT OF INVESTMENTS

Savings Accounts:

1st National Bank of Barrington	\$ 15,000.00
1st Federal Savings & Loan of Barrington	15,000.00

United States Treasury Bills:

Due <u>April 19, 1979</u>	97,463.89
Due <u>May 1, 1979</u>	48,779.67
Due <u>May 17, 1979</u>	48,858.43
Due <u>May 29, 1979</u>	48,804.51
Due <u>June 21, 1979</u>	97,636.25
Due _____	
	\$ 371,542.75

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 16 day of April 1979

John F. Pope
Notary Public

Lucille S. Keating
Lucille S. Keating

	Month of <u>March 1979</u>	<u>11</u> months ending <u>3/31/79</u>
REVENUE SHARING FUND		
Cash in bank beginning of period	\$ 5,077.00--	\$ --
Receipts		12,577.00
Disbursements (transfer to General Fund)	5,000.00	12,500.00
Cash in bank	\$ 77.00	\$ 77.00

MOTOR FUEL TAX FUND

Cash and securities on hand beginning of period	\$ 55,965.48	\$ 42,901.15
Receipts: State Allotments	3,036.82	37,614.77
Interest	724.08	1,830.74
Other		
Disbursements:	1,689.73	24,310.01
Cash and securities on hand end of period:		
Cash in bank	28,728.28	28,728.28
U. S. Treasury Bills	29,308.37	29,308.37
Fund Balance	\$ 58,036.65	\$ 58,036.65

SPECIAL ACCOUNT

Cash on hand beginning of period	\$ 13,171.41	\$ 12,600.00
Receipts		5,400.00
Disbursements	600.00	5,428.59
Cash in bank	\$ 12,571.41	\$ 12,571.41

April 23, 1979

Adjustments to the Appropriation Ordinance No. 78-9:

Administration:

Expenses, Bldg. Officer	+ 200.
Office supplies, postage	+ 100.
Purchase Office Equipment	-1,000.
Rental Office Equipment	+ 200.
Telephone	+1,000.
Vehicle Sticker Cost	- 200.
Surety Bonds	- 300.

Legal:

Village Attorney Fees	+5,000.
Litigation Costs	-5,000.

Public Safety:

Purchase of Cars	- 400.
Barrington Radio Service	+ 400.
Traffic Safety Training	+1,000.
" Auto Equipment	- 500
" Auto Expense	- 500

Streets & Bridges:

Repair, maintenance contracts	- 300.
Snowplowing contracts	+35,000.
Traffic control devices	-35,000.
Cuba road Bridge	+ 300.

Zoning and Planning:

Printing, maps, regs.	+ 500.
Planning Studies	- 500.

Insurance:

Trustees liability	+1,000.
Fire, bldg & contents	- 500.
Police Property floater	+ 200.
Workmen's Compensation	- 800.
Automotive	- 200.
Unemployment taxes	+ 300.

Date: April 23, 1979

To: Village Board

Re: Bills to be approved for payment

Series	Category	Amount
200	Administration	\$ 2, 676.00
400	Health	
500	Legal	7,305.90
600	Public Safety	9,865.74
700	Streets and Bridges	10,403.75
800	Zoning and Planning	4,488.08
900	Insurance	1,566.34
1000	Building and Grounds	2,768.79
1100	Police Protection Fund	1,330.30
1200	Social Security, Unemployment Ins.	
1300	Audit	
1400	Lighting	55.34
1500	Liability Insurance	
1600	Crossing Guards	
SPEC	Road Bond Refunds	600.00
MFT		
	TOTAL	41,060.24

Date: April 23, 1979

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

This page: \$11,756.23

Acct No.	Payable to:	For:	Amount	#
621	Badger Uniforms	clothing (Roth)	237.23	
652	Constable Equipment	repair Breathalyzer	27.42	
612	Lake County Radio Dept	Contract Dec.Jan.Feb.	87.90	
615	Chicago Communication Service	paging service	50.40	
674	"	"	50.40	
641	City of Evanston	seminar Apr.9,10.(Schuld,Thorn)	30.00	
641	Multi-Regional Training Project	matron program(Gregoria)	40.00	
642	Effingham Reloading Co	ammunition	550.00	
641	Univ. of Ill. tuition	Feb.19-23 (Kunz, Dembek)	600.00	
641	Traffic Inst. NWU tuition	controls sem.(Thoren)June 79	225.00	
641	NW Police Academy "	3/26-3/30 (Roth)	140.00	
641	Jon Roth	meals, mileage 3/26-3/30	35.00	
603	Algonquin Standard	repairs, service	133.27	
678	"	"	23.25	
603	Grant Motor Sales	"	1,404.09	
651	Marty's Auto Parts		259.39	
602	McHenry FS	gasoline	2,106.62	
651	East Peoria Motors	lite repair kit	39.47	
805	Lucille S. Keating	April 9 PC minutes	25.00	
661	Hart Camera Shop	film, etc.	100.22	
708	Hampton, Lenzini & Renwick	VH parking lot engineering	179.21	
708	"	BH map revisions	1,177.44	
708	"	flood plain maps	35.19	
708	"	soil overlay ordinance	270.12	
708	"	PDO	404.69	
708	"	Kroha's sub.	164.73	
708	"	consultation	287.90	
708	"	PC meetings engr.services	171.11	
708	"	sign survey	1,497.63	
708	"	pavement marking program	1,256.41	
708	"	Merryoaks sub	147.14	

Date: April 23, 1979

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

This page: \$7,602.20

Acct No.	Payable to:	For:	Amount	#
1004	Republic Co	clean/repairing of flags	32.79	10563
210	Illinois Bell	426-6701	269.79	
210	"	428-9813	16.19	
705	General Services	sign installation	30.00	10564
907	R. H. Wine Co	Squad 150 - 79 Chrysler	366.34	10565
705	Robert H. Freking	enrg. Jan. Feb. Mar.	150.00	10566
703	Town of Cuba, R&B Fund	3/79 snow control Cuba tnshp	1,049.50	10567
705	"	sign/post installation	21.00	10567
703	Barr. Township	3/79 road control	605.00	10568
705	"	stolen signs, barricades	109.00	10568
702	N. J. Funk	road repairs 3/7/79	210.89	10569
704	Rand Tool & Equipment	road water cleanup	500.00	10570
1002	Paulson's	lumber/cork board (PD)	59.50	
207	Quill Corp	paper, supplies	135.84	
216	Antique Coffee Service		55.00	
210	Illinois Bell	381-2211	66.30	
210	"	428-1200	91.72	
502	Boback & Bianchi	3/15/79 - 4/15/79	654.00	
501	Martin, Craig, Chester ...	retainer April 1979	700.00	
215	Petty cash		100.00	
207	U. S. Postal Service	300 @ .15, 200 @ .13	71.00	
621	C. H. Hanson Co	KB-315 stars	274.50	
603	Cary Auto Body	repairs 1977 Dodge	300.00	
653	Midtown Ignition & Parts	fusees (6 gross)	486.72	
661	Barton's	supplies	12.66	
642	Gary Michael Dembek	ammunition	513.40	
661	W. D. Keller Graphics	note pads	25.00	
661	V. W. Eimicke Assocs	report forms	31.65	
661	National Safety Council	"	25.56	
677	Elgin Business Machines	used typewriter, new calcitr	579.00	
621	Kale Uniforms	knit pants (3)	59.85	

Date: April 23, 1979

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

This page: \$5,787.04

Acct No.	Payable to:	For:	Amount	#
SPEC	William G. Schubert	road bond refund #1217	300.00	1019
SPEC	Joseph A. Spina	road bond refund #1197	300.00	1020
504	Barrington Press	3/29 notice of election	6.24	10543
504	"	4/5 Ord. 79-8	20.40	10543
504	"	ZBA public hrng Sec.5-10-5	4.80	10543
504	"	public hrng revenue sharing	9.84	10543
803	Robert B. Teska Assocs.	PDO	78.25	10544
804	"	Woodview Trails	192.50	10544
804	"	Rt 25 properties	562.47	10544
804	"	PC mtg. 3/12/79	174.00	10544
216	Barrington Press	classified adv. road insp.	56.00	10545
204	BOCA Int'l	1979 dues	120.00	10546
702	N. J. Funk	Hills & Dales Rd	175.00	10547
703	"	ice removal from road	227.25	10547
611	Village of Barrington	communications contract	1,131.74	10548
209	Xerox Corp	copier rental Feb. 1979	211.97	10549
209	"	" Mar. 1979	287.58	10549
1401	Com-Ed	street lighting March 1979	55.34	10550
505	Frank Thornber Co	election supplies A 30845	80.66	10551
505	"	" A 29932	364.89	10551
204	Barton's	phone answering system	199.95	10552
210	Mary C. Marre	697-6951	34.50	10553
204	" 3/16-4/15/79	412 mi @ .15	61.80	10553
505	Peggy R. Troller	election judge 4/17/79	40.00	10554
505	Deborah W. Cooke	"	40.00	10555
505	Mary E. White	"	40.00	10556
208	IBM	#895 Selectric	810.00	10558
216	Elgin Paper Co	towels and cups	60.36	10557
805	NIPC	annual contribution	151.00	10559
216	James H. Lee (cr bldg permts)	refund permit #1395(cancelled)	28.00	10560
703	N. J. Funk Inc	snow removal 3/1/79	262.50	10561

Date: April 23, 1979

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

This page: \$15,204.27

Acct No.	Payable to:	For:	Amount	#
708	Hampton, Lenzini & Renwick	Spring Creek Hills sub	123.17	
708	"	Rock Ridge South sub	164.73	
708	"	Autumn Trails sub	70.38	
708	"	Jane Lane sub	68.93	
708	"	Woodview Trails sub	839.72	
708	"	Rolling Hills sub	129.54	
708	"	Martin Conroy sub.	105.57	
1106	Christopher A. Bish	3.5 hrs @ 8.21	28.74	
1106	Michael W. Cargill	14.5 hrs @ 7.27	105.41	
1106	Michael B. Gallagher	6.5 hrs @ 5.39	35.04	
1106	Mary E. Gregoria	18 hrs @ 4.78	86.04	
1106	Michael L. Kelhi	14.5 hrs @ 7.27	105.41	
1106	Michael Kunz	3.5 hrs @ 6.98	24.43	
1106	Harvey A. Meade	14.5 hrs @ 7.27	105.41	
1106	Claude Oesterreicher	29.5 hrs @ 6.37	187.91	
1106	Robert W. Swenson	16 hrs @ 8.21	131.36	
1106	Larry G. Thoren	43 hrs @ 8.21	353.03	
1106	Daniel P. Toomey	24 hrs @ 6.98	167.52	
671	Gary M. Dembek	19.5 hrs @ 7.27	141.76	
671	Leonard Stensing	12 hrs @ 6.98	83.76	
906	Pacific-Mutual Ins	employee medical May.79 est.	1,200.00	
1001	Clifford Goerlitz	front porch addition	2,236.00	
501	Martin, Craig, Chester ...	services thru 4/15/79	4,067.47	
802	Lenore Weiss	3/19/79 ZBA Hrg	70.00	
661	Quill Corp	brown binders PD	60.48	
503	Ross, Hardies, O'Keefe	BH vs Hoffman Estates to 3/31	1,277.60	
803	"	PDO to 3/31	3,234.86	
			=	

DATE: April 18, 1979
TO: Village of Barrington Hills



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Joan F. Pope, Village Clerk
SUBJECT: Reimbursement to judges for service as Election Judge,
Village of Barrington Hills, General Election, April
17, 1979.

Peggy R. Troller	\$40.00
511 Oak Knoll Road	
Barrington Hills, Ill.	
Deborah W. Cooke	\$40.00
Rt. 2, Box 157 D	
Helm Road	
Barrington Hills, Ill.	
Mary E. White	\$40.00
70 Hart Road	
Barrington Hills, Ill.	

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

April 23, 1979

To: Village Board

From: Chief Schuld

Subject: Activity report from March 25, 1979 thru April 23, 1979.

Property Damage

- 790937 -- Property damage (lawn) damaged by horses
- 791069 -- Property damage broken windshield (gravel truck)

Criminal Damage to Property

- 790895 -- Criminal damage to property (mail box)
- 790906 -- Criminal damage to property (mail box)
- 790932 -- Criminal damage to property (Lawn)
- 790942 -- Criminal damage to property (mail boxes)
- 790944 -- Criminal damage to property (Lawn, Subj. apprehended and Charged)
- 790953 -- Criminal damage to property (windshield)
- 790956 -- Criminal damage to property (Window)
- 791051 -- Criminal damage to property (mail box)

Burglary

- 791014 -- Burglary to auto's (case open)

Attempt Theft

- 790982 -- Att. Theft of snowmobile & vandalism (case open)

Theft

- 790966 -- Deceptive practice (theft of service) (case open)

Arrest

790295 Armed Robbery (occured 26 Jan. 1979) Subj. apprehended 18 April 1979, and charged woth Armed Robbery & Armed Violence. he is presently in custody on a \$50,000.00 Bond.

791061 -- Warrant arrest for Deceptive practices T.O.T. B.P.D.

D.W.I.	8
Open liquor	4
No val D.L.	1
Susp. D.L.	3
Hit & Run accident	2
Illegal alien	1

Accidents

Property Damage	12
Personal Injury	8
Outside Village	2
Hit & Run	2

RECAP OF DAILY LOGS

MONTH MARCH 1979

OFFICER	CARGILL	GALLAGHER	JONES	KELHI	KUNZ
1. Accidents	0	2	4	1	1
2. Calls	34	43	8	16	21
3. Assists	11	18	1	13	20
4. Follow -up	0	0	0	1	3
5. Arrest Rpts.	0	2	1	2	2
6. HMV	2	2	0	2	4
7. Acc-HMV	0	0	3	2	1
8. Radar SR	5	10	1	1	3
9. Radar MR	7	18	0	25	30
10. Other MV	1	6	1	5	8
11. Parking	0	0	0	0	0
12. Warning	5	5	0	0	7
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	.0	1.25	7.0	.75	1 0
15. Calls	14.0	16.75	3.75	13.0	16 0
16. Assists	4.5	9.25	.5	6.75	12.75
17. Spec. Details	3.25	1.5	.0	4.25	1.0
18. Follow-up	.0	.0	.0	1.5	6.5
19. Phys. Arrest	.0	2.25	.0	3.25	4.75
20. Patrol	137.0	110.25	28.5	71.25	90.5
21. Office	.0	.0	.0	26.5	.0
22. Court	1.5	6.0	6.0	6.0	5.25
23. Eqpmt. Care	7.0	4.5	.0	4.75	5.5
24. Bther	.5	4.0	1.0	1.25	9.0
25. Training	6.25	3.0	.0	3.0	3.5
26. Personal	11.5	14.0	4.0	10.5	15.5
27. Report Wrtng	4.0	7.25	3.0	6.75	13.75
28. Supervision	.0	.0	.0	.0	.0
29. Traffic Stops	9.0	14.0	.25	7.5	12.5
Total Hrs. Worked	198.5	194.0	54.0	167.0	197.5
Total Hrs. O.T.	8.0	15.0	6.0	17.0	17.5
Total Mileage	2,349	2,213	574	1,162	1,827

RECAP OF DAILY LOGS

MONTH MARCH 1979

OFFICER	MEADE	OESTERREICHER	ROTH	SWENSON	THOREN
1. Accidents	2	1	0	2	1
2. Calls	34	23	0	12	14
3. Assists	17	10	0	4	13
4. Follow -up	0	2	0	0	2
5. Arrest Rpts.	3	0	0	0	7
6. HMV	8	2	0	0	12
7. Acc-HMV	0	0	0	0	0
8. Radar SR	11	7	0	1	2
9. Radar MR	18	3	0	6	11
10. Other MV	9	3	0	0	7
11. Parking	0	0	0	0	0
12. Warning	2	6	0	0	0
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	2.25	.75	.0	2.25	.75
15. Calls	15.25	15.25	.0	5.75	5.5
16. Assists	9.25	9.0	.0	2.0	12.0
17. Spec. Details	6.5	2.0	.0	10.0	6.75
18. Follow-up	.0	1.25	.0	.75	2.0
19. Phys. Arrest	5.75	7.0	.0	.0	7.0
20. Patrol	98.75	119.0	.0	41.25	28.25
21. Office	6.5	.0	.0	37.75	73.25
22. Court	4.5	5.5	.0	.0	4.0
23. Eqpmt. Care	8.25	5.5	.0	7.0	3.75
24. Other	.0	.0	.0	.0	1.0
25. Training	6.25	3.0	85.75	4.5	3.0
26. Personal	13.5	8.0	11.25	11.75	10.25
27. Report Wrtnng	6.0	12.0	.0	2.25	3.0
28. Supervision	.0	.0	.0	30.0	28.75
29. Traffic Stops	15.25	4.75	.0	1.75	7.75
Total Hrs. Worked	198.0	193.0	97.0	157.0	197.0
Total Hrs. O.T.	9.0	13.0	.0	.0	19.0
Total Mileage	2,387	1,901	0	1,007	1,561

RECAP OF DAILY LOGS

MONTH MARCH 1979

OFFICER	TOOMEY	PATROL TOTAL			
1. Accidents	2	16			
2. Calls	16	221			
3. Assists	18	125			
4. Follow -up	3	11			
5. Arrest Rpts.	0	17			
6. HMV	0	32			
7. Acc-HMV	0	6			
8. Radar SR	1	42			
9. Radar MR	10	128			
10. Other MV	2	42			
11. Parking	0	0			
12. Warning	8	33			
13. Non-Traffic	0	0			
14. Acc. Inv.	1.25	17.25			
15. Calls	7.50	112.75			
16. Assists	9.75	75.75			
17. Spec. Details	8.0	43.25			
18. Follow-up	13.25	25.25			
19. Phys. Arrest	2.0	32.0			
20. Patrol	111.75	836.5			
21. Office	6.0	150.0			
22. Court	7.5	46.25			
23. Eqpmt. Care	6.75	53.0			
24. Other	12.25	29.0			
25. Training	4.25	122.5			
26. Personal	9.0	119.25			
27. Report Wrng	5.5	63.5			
28. Supervision	.0	58.75			
29. Traffic Stops	7.25	80.0			
Total Hrs. Worked	212.0	1865.0			
Total Hrs. O.T.	20.0	124.5			
Total Mileage	2,331	17,313			

RECAP OF DAILY LOGS

MONTH MARCH 1979

OFFICER	DEMBEK	STENSING	TRAFFIC UNIT TOTAL	PATROL TOTAL	GRAND TOTAL
1. Accidents	8	7	14	16	30
2. Calls	9	15	24	221	245
3. Assists	4	14	18	125	143
4. Follow -up	5	3	8	11	19
5. Arrest Rpts.	0	2	2	17	19
6. HMV	10	7	17	32	49
7. Acc-HMV	3	4	7	6	13
8. Radar SR	39	11	50	42	92
9. Radar MR	25	28	53	128	181
10. Other MV	6	2	8	42	50
11. Parking	0	0	0	0	0
12. Warning	0	3	3	33	36
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	5.0	4.5	9.5	17.25	26.75
15. Calls	3.5	6.75	10.25	112.75	123.0
16. Assists	2.25	8.0	10.25	75.75	86.0
17. Spec. Details	3.0	1.75	4.75	43.25	48.0
18. Follow-up	6.75	2.25	9.0	25.25	34.25
19. Phys. Arrest	5.25	3.25	8.5	32.0	40.5
20. Patrol	102.75	114.75	217.5	836.5	1054.0
21. Office	.0	.0	.0	150.0	150.0
22. Court	5.75	2.0	7.75	46.75	54.0
23. Eqmpt. Care	4.25	6.75	11.0	53.0	64.0
24. Other	.0	2.75	2.75	29.0	31.75
25. Training	3.0	3.5	6.5	122.5	129.0
26. Personal	14.75	10.75	25.5	119.25	144.75
27. Report Wrtnng	1.0	12.25	13.25	63.5	76.75
28. Supervision	.0	.0	.0	58.75	58.75
29. Traffic Stops	20.25	13.25	33.5	80.0	113.5
Total Hrs. Worked	177.5	192.5	370.0	1865.0	2235.0
Total Hrs. O.T.	11.0	12.5	23.5	124.5	148.0
Total Mileage	1,457	2,571	4,028	17,313	21,341

BARRINGTON HILLS POLICE

MONTHLY ACTIVITY

MARCH 1979

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	221	24	245	708
Assists	125	18	143	413
Accidents:				
Prop.Dam.	12	10	22	110
Injury	3	4	7	23
Fatal	0	0	0	0
Outside	2	0	2	13
Priv.Prop.	1	0	1	2
Total Accidents	15	14	29	133
WARNING	35	3	36	92
ARRESTS:				
H.M.V.	32	17	49	119
HMV-Acc.	6	7	13	54
Mov. Radar	128	53	181	301
Sta. Radar	42	50	92	137
Other	42	8	50	86
Non-Traffic Arrests	0	0	0	3
Total Arrests	250	135	385	699

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

Sqd. 150
New car put on road, speedo not working

Sqd. 151	
Total milez on car.....	74,061
Miles traveled.....	7,760
Gal gas used.....	834.4
Qts. oil used.....	6
Miles per gal.....	9.3

Sqd. 152	
Total miles on car.....	62,870
Miles traveled.....	8,328
Gal gas used.....	864.5
Qts. oil used.....	6
Miles per gal.....	9.6

Sqd. 156	
Total miles on car.....	39,546
Miles traveled.....	4,029
Gal gas used.....	498.5
Qts. oil used.....	2
Miles per gal.....	8.2

Sqd. 158	
Total miles on car.....	20,260
Miles traveled.....	1,804
Gal gas used.....	110.0
Qts. oil used.....	0
Miles per gal.....	16.4

Sqd. 159	
Total miles on car.....	38,739
Miles traveled.....	2,586
Gal gas used.....	283.1
Qts. oil used.....	1
Miles per gal.....	9.1

4/23/79

VILLAGE OF BARRINGTON HILLS
POLICE DEPARTMENT
EMPLOYEE GRADES

		SALARY
GRADE 1	Starting level of patrolman without previous police experience or training. A patrolman employed in this grade shall remain in this grade for a minimum of twelve months, after which with a satisfactory evaluation may be advanced. Any officer employed by this department will serve a minimum of a twelve month probationary period.	\$11,500
GRADE 2	A patrolman may be employed in this grade, if such officer has had a minimum of one year police experience and/or has completed Grade 1 with a satisfactory evaluation. A patrolman will remain in this grade for a minimum of twelve months, after which with a satisfactory evaluation may be advanced. Any officer starting employment with the department at this grade will serve a minimum of a twelve month probationary period.	\$12,500
GRADE 3	A patrolman may be employed in this grade, if such officer has had a minimum of two years police experience and/or has completed Grade 2 with a satisfactory evaluation. A patrolman will remain in this grade for a minimum of twelve months, after which with a satisfactory evaluation may be advanced. Any officer starting employment with the department at this grade will remain in this grade for a minimum of eighteen months, after which with a satisfactory evaluation may be advanced and will serve a minimum of a twelve month probationary period.	\$14,000
GRADE 4	A patrolman may be advanced to this grade after three years of satisfactory performance and/or has completed Grade 3 with a satisfactory evaluation. An officer will remain in this grade for a minimum of twelve months, after which with a satisfactory evaluation may be advanced.	\$16,000
GRADE 5	A patrolman may be advanced to this grade after four years of satisfactory performance and/or has completed Grade 4 with a satisfactory evaluation.	\$17,000
GRADE 6	A patrolman may be appointed to this grade to fulfill a Semi-Supervisory Rank or a Specialist Position designated by the Chief of Police to compliment the needs of the Department.	\$18,000

4/23/79

VILLAGE OF BARRINGTON HILLS
POLICE DEPARTMENT
EMPLOYEE GRADES
(continued)

		SALARY
GRADE 7	The Rank of Sergeant.	\$19,000
GRADE 8	Sergeants in charge of the Staff Services Section and the Operational Services Section may be eligible for the grade after receiving a satisfactory evaluation as of May 1, 1980.	\$20,000
GRADE 9	The Rank of Lieutenant.	\$21,000
GRADE 10	The Chief of Police.	\$23,000

P A Y G R A D E S

Grade 1	Per Annum	\$11,500.00
	Per Month	958.33
	Per Pay Period	479.17
	Per Hour	5.25
Grade 2	Per Annum	\$12,500.00
	Per Month	1,041.67
	Per Pay Period	520.83
	Per Hour	5.71
Grade 3	Per Annum	\$14,000.00
	Per Month	1,166.67
	Per Pay Period	583.33
	Per Hour	6.39
Grade 4	Per Annum	\$16,000.00
	Per Month	1,333.33
	Per Pay Period	666.67
	Per Hour	7.30
Grade 5	Per Annum	\$17,000.00
	Per Month	1,416.67
	Per Pay Period	708.33
	Per Hour	7.76
Grade 6	Per Annum	\$18,000.00
	Per Month	1,500.00
	Per Pay Period	750.00
	Per Hour	8.22
Grade 7	Per Annum	\$19,000.00
	Per Month	1,583.33
	Per Pay Period	791.67
	Per Hour	8.68
Grade 8	Per Annum	\$20,000.00
	Per Month	1,666.67
	Per Pay Period	833.33
	Per Hour	9.13
Grade 9	Per Annum	\$21,000.00
	Per Month	1,750.00
	Per Pay Period	875.00
	Per Hour	9.59
Grade 10	Per Annum	\$23,000.00
	Per Month	1,916.67
	Per Pay Period	958.33
	Per Hour	10.50

DATE: April 17, 1979

TQ: Village Board of Trustees



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Mary C. Marre

SUBJECT: Report of 3/16/79 through 4/15/79

Department hours: 57

Plan review:	10
Inspections:	20
Information:	14
Administration:	10
Complaints:	3
	<hr/>
	57

Permits issued: 11

1430	D. Wray	Pool	322 Suttton Road
1413	B. Chung	Pool	Overlook Road
1432	R. Torstenson	Addition	112 Old Dundee
1433	M. Kjellstrom	Log house	522 Penny
1434	J. Newgard	horse barn	W. County Line - @ west corner of Steeplechase
1435	S. Katzenbach	remodeling & deck	10604 Haegers Bend
1436	M. McKoane	remodeling	96 Otis
1437	P. Rice	House	- Algonquin Rd. at Helm
1438	C. Buckley	Barn remodeling	124 Buckley
1439	A. Szymczyk	House	Algonquin Rd. opposite Autumn Trails
1440	W. Kuhl	Barn reroof	244 Oak Knoll Road

Houses . . 3	Pool . . 2	Horse Barn remodeling . . 2
Additions. 1	Horse Barn . . 1	
Remodeling 2		

five

DATE: April 23, 1979

TO: ALL TRUSTEES



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Barbara P. Hansen
SUBJECT: Proposed truck for village use

Collins Ford (Crystal Lake)		
one-ton Ford truck with dump and plow		\$11,259.99
Barrington Ford (Barrington)		
one-ton Ford truck with dump and plow		12,000.00
Burrow Chevrolet (Barrington)		
3/4 ton Chevy truck with dump and plow		10,440.22
International Harvester (Barrington)		
(do not make a small truck)		

All title and license fees are extra.

DATE: April 23, 1979

TO: Jonathan C. Hamill
James A. Kempe
Louis J. Klein, Jr.
Alexander MacArthur
Norman Tucker
Marjorie J. Wellington



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Barbara P. Hansen

SUBJECT: Trustee responsibility

I have reassigned committee portfolios and areas of responsibility as follows:

ADMINISTRATION

Overall direction and guidance of Village policy, coordination of trustee responsibility, intergovernmental cooperation and liaison, representative to BACOG, Village Hall management and maintenance.

Chairman: Barbara P. Hansen

Alternate: Jonathan C. Hamill

Assisted by: Joan F. Pope
Lucille S. Keating
Mary C. Marre
Chief Alfred W. Schuld

FINANCE

Overall budgetary and financial responsibility for the Village.

Chairman: Norman Tucker

Alternate: Jonathan C. Hamill

LEGISLATION, INSURANCE AND HEALTH

Provide, as necessary, review data and memoranda for all Trustees and Village President regarding municipal legislation, current insurance programs and policies, pertinent health information vital to the village, and all other related matters affecting the Village.

Chairman: Marjorie J. Wellington

Alternate: Louis J. Klein, Jr.

PLANNING

Provide liaison with the Planning Commission and attendance at monthly meetings. Coordination with Village Planner and Engineer and Attorney (as necessary) on matters relating to the planning policies of the Village and development of new control regulations.

Chairman: Jonathan C. Hamill

Alternate: Barbara P. Hansen

Assisted by: Joan F. Pope
Maryjo Garre

PUBLIC SAFETY

Provide liaison with Police Department. Assist in development of department rules and regulations. Provide intergovernmental liaison with county and state public safety departments. Advise the President in public safety matters.

Chairman: Alexander MacArthur

Alternate: James A. Kempe

ROADS AND BRIDGES

Administration and maintenance of all village roads and coordination with the county and state highway departments for roads under their jurisdiction. Application of MFT funds.

Chairman: Louis J. Klein, Jr.

Alternate: Alexander MacArthur

Assisted by: Lucille S. Keating
George Knigge

ZONING AND ENFORCEMENT

Provide liaison with the Zoning Board of Appeals, attendance at ZBA hearings, development and overall direction of enforcement of zoning and building codes, and development of required new codes and controls.

Chairman: James A. Kempe

Alternate: Marjorie J. Wellington

Assisted by: Joan F. Pope
Mary C. Marre

SPECIAL COMMITTEES

PUBLIC SAFETY STUDY COMMITTEE

Chairman: Norman Tucker
Members: James A. Kempe
Alexander MacArthur

PERSONNEL COMMITTEE

Chairman: James A. Kempe
Members: Norman Tucker
Marjorie J. Wellington

You will note that each Chairman has an alternate. (The President is exofficio member of all committees.) It is expected that if the Chairman is out of town and unable to report at a meeting of the Village Board, he will direct his alternate to make the report. In this manner, the board will always be informed.

4/20/79

Prepared by James A. Kempe
to be adopted by the
Personnel Committee

Personnel Committee

R U L E S

The Personnel Committee is established as one of the regular standing committees of the Village of Barrington Hills by Ordinance 79-8 passed on March 26, 1979 amending Sections 1-5-11, 8-1-2 and 8-1-3 of the Village Code.

Membership

According to the Village Code Section 1-5-11 as amended, the Committee shall consist of a chairman and two members appointed by the President. Appointments will be made by the President for terms of one year, May 1 through April 30.

Duties and Responsibilities

Duties and Responsibilities outlined in Section 1 of Ordinance 79-8 are to consider and make recommendations to the President and Board of Trustees upon matters of employment, salaries, fringe benefits (including medical insurance, vacations and holidays) and general personnel policies. The Committee shall also conduct appropriate proceedings upon any grievances brought to the Committee's attention by the President, and to make recommendations for appropriate action thereon.

Meetings

A quorum shall consist of two regularly appointed members. The Committee shall meet once each quarter, or from time to time as necessary, at a time and place set by the Chairman.

Meetings for the purpose of reviewing grievances referred by the President shall be in addition to the regular quarterly meetings. The initial grievance meeting shall be scheduled within 15 calendar days of the receipt of a written description of the circumstances of the grievance by the Chairman from the President.

On receipt of a complaint from the President, the Committee shall send a letter to the principal subordinate enclosing a copy of the complaint. The letter shall be sent by registered or certified mail, return receipt requested, at the residence address of the subordinate shown in the complaint. Delivery of the letter to his residence, as shown by the return receipt, shall constitute service of the complaint on the subordinate. A copy of the letter shall be mailed to the Chief of Police and shall constitute notice to him of time and place of the hearing on the complaint.

Meetings of the Committee for grievance purposes shall be closed. Procedure will be informal and conducted by the Chairman.

After the development of the facts of the case, the Committee will make a determination of the issue and prepare a recommendation to the President within 15 calendar days of the last meeting in review of the case.

The President shall notify the Chief of Police and the subordinate of the executive action to be taken pursuant to the Committee recommendation.

These rules shall be kept on file with the Village Clerk. They shall be made available to interested parties.

APR 11 1979



HAMPTON,
LENZINI AND
RENEWICK, INC.

• CIVIL ENGINEERS •

HERBERT H. RENWICK, SR. P.E. - PRES.
ROBERT E. LENZINI, P.E. - V. PRES.
RICHARD L. HAMPTON, P.E., I.R.L.S. - V. PRES.
NORMAN A. BEEH, P.E. - SEC.
H. DAVID NEWKIRK, P.E. - TREA.

EUGENE ENGLISH - I.R.L.S.

LANE BASELEY
RICHARD P. DERIX
FRED O. LARSON JR.
MARK A. STOTT
DALE A. TERRY
ROBERT P. YUILL

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

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

April 10, 1979

Mr. Jonathan C. Hamill
Stein, Roe & Farnham
150 South Wacker Drive
Chicago, IL 60606

Re: Barrington Hills
April Plan Commission Meeting

Dear Mr. Hamill:

The following action was taken by the Plan Commission at its regular April meeting:

1. Proposed ditching along Merry Oaks Road by the developer of Merry Oaks Manor Subdivision was approved.
2. An alternate end treatment for the main culvert under Rock Ridge Road as proposed by the developer of Rock Ridge Farm South Subdivision was approved.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

R. E. Lenzini, P. E.
Senior Engineer

dlh

cc: Lucille Keating

DATE: April 18, 1979
TO: ALL VILLAGE PERSONNEL



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Barbara P. Hansen
SUBJECT: Complaints from residents

I would like to ask each of you to keep a running list of all complaints you receive from village residents, particularly as they relate to roads and streets. Lucille can then correlate this information and see that it reaches the proper department.

DATE: April 19, 1979

TO: ALL TRUSTEES



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Barbara Hansen

SUBJECT: Zoning Board and Plan Commission appointments.

At the April 23 meeting, it will be necessary for me to make appointments to the Plan Commission and the Zoning Board of Appeals. I would like to make the following suggestions:

ZONING BOARD OF APPEALS - (3 appointments, 5 year terms)

1. Reappoint C. Robert Heaton
2. Reappoint Pauline Armstrong
3. Undecided at this time.

I would like to appoint Erik Anderson as liaison to the Plan Commission.

PLAN COMMISSION - (3 appointments, 3 year terms)

1. Reappoint Bruce A. Pope
2. Reappoint Martin Cassell as Chairman
(This appointment to be made with the understanding that he will step down as Chairman after the PDO has been disposed of, one way or the other.)
3. Appoint Erik Anderson (to replace H. B. Smith, Sr.)
3. *David B. Reid - member*

If you have any objections to these suggestions, please inform me prior to Monday's meeting. Thanks.

DATE: April 23, 1979

TO: ALL TRUSTEES

THIS SUPERCEDES PREVIOUS
MEMO DATED April 19, 1979



FROM: Barbara Hansen

SUBJECT: Zoning Board and Plan Commission appointments.

At the April 23 meeting, it will be necessary for me to make appointments to the Plan Commission and the Zoning Board of Appeals. I would like to make the following suggestions:

ZONING BOARD OF APPEALS - (3 appointments, 5 year terms)

1. Reappoint C. Robert Heaton
2. Reappoint Pauline Armstrong
3. Undecided at this time. (It is desirable to have an additional attorney other than the Chairman. It is difficult to find someone without a conflict of interest.)

PLAN COMMISSION - (3 appointments, 3 year terms)

1. Reappoint Bruce A. Pope; and appoint as Chairman.
2. Appoint Erik Anderson (to replace H. B. Smith, Sr.). He will serve dual role as ZBA member.
3. Appoint David D. Reid. (Martin Cassell is agreeable to resigning after serving twelve years. His business responsibilities necessitate his spending a good deal of time in Washington, D.C. and this, he feels, would interfere with his regular attendance at PC meetings.)

file

DATE: April 19, 1979

TO: ALL TRUSTEES



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

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- 2. Reappoint Martin Cassell as Chairman
(This appointment to be made with the understanding that he will step down as Chairman after the PDO has been disposed of, one way or the other.)
- 3. Appoint Erik Anderson (to replace H. B. Smith, Sr.)

If you have any objections to these suggestions, please inform me prior to Monday's meeting. Thanks.

DATE: April 19, 1979

TO: All Trustees
Village Clerk
Treasurer
Building Officer
Chief of Police
Village Attorney

FROM: Barbara P. Hansen

SUBJECT: Policies and Procedures



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

BOARD MEETING PROCEDURES

All bills must be in the hands of Mrs. Keating the Thursday prior to the board meeting. It is the responsibility of each trustee to check and approve bills generated from within his portfolio. Doubtful bills should never be approved without proper investigation and substantiation.

When presenting new business, regulations, resolutions, etc., please be sure they are on the agenda (Thursday prior to the meeting) and pertinent information distributed to each board member prior to the meeting. This procedure prevents surprises and provides informative and intelligent discussion.

It is vital that your mail slot at the Village Hall be checked regularly - once a week. I have asked Mrs. Keating to open the mail, route it, and notify you of urgent messages or meetings.

RESOLUTION DECLARING RESULTS OF
CANVASS OF REGULAR MUNICIPAL ELECTION HELD
APRIL 17, 1979

WHEREAS, pursuant to ordinances of the Village of Barrington Hills, Cook, Lake, Kane, and McHenry Counties, Illinois, Board of Trustees of said Village, a regular municipal election was duly and legally called and held in and for said Village on April 17, 1979 for the purpose of electing one (1) Village Clerk, for two (2) years of a previous unexpired term, and three (3) Village Trustees, each for a four (4) year term; and

WHEREAS, the election returns have been delivered to the Village Clerk and have been presented to and canvassed by the President and Board of Trustees of said Village;

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees as follows:

SECTION 1. That the total number of votes cast at said election, as shown by the poll list in the one Village precinct, was 340.

SECTION 5. That at said election, the following person received the following write-in votes for Village Clerk:

Milda McMillan

1.

SECTION 6. That 9 ballots were defective and not counted, or were not utilized and were returned.

SECTION 7. That it is hereby found, determined and declared of record that Louis J. Klein, Jr., James A. Kempe and Marjorie J. Wellington received the highest number of votes for the office of Village Trustees of the Village of Barrington Hills; that Joan F. Pope received the highest number of votes for Village Clerk; and that each of said persons have been legally elected to said respective offices.

SECTION 8. That this resolution be in full force and effect immediately and forthwith upon its adoption.

PASSED AND APPROVED this 23rd. day of April, 1979.

Ayes, 5; Nays, 0; Absent, 1.

Hansen

CERTIFICATE OF CANVASS

The undersigned being the duly elected, qualified, President and Trustees of the Village of Barrington Hills, do hereby certify that we have examined and canvassed the returns of a general election held on April 17, 1979, in said Village for the purpose of electing three (3) Trustees, and a Village Clerk, and we do hereby certify that the findings of the results of said election are as follows:

1. The canvass of the results of said election show that a total of 340 votes were cast and that the following candidates received the votes set forth as follows:

Village Trustee:	Louis J. Klein, Jr.	<u>255</u>
	James A. Kempe	<u>245</u>
	Marjorie J. Wellington	<u>255</u>
	Erik B. Anderson	<u>143</u>
Village Clerk:	Joan F. Pope	<u>313</u>
	Milda McMillan	<u>1</u>

2. Louis J. Klein, Jr., James A. Kempe, Marjorie J. Wellington, candidates for the office of Village Trustee, having received the highest number of votes cast for that office are each declared to be elected to the office of Village Trustee.

VILLAGE OF BARRINGTON HILLS

79-R7

RESOLUTION

WHEREAS John L. Butler, Jr. has served as Trustee of the Village of Barrington Hills since 1973;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, Kane and McHenry Counties, Illinois, that it does hereby express the deepest appreciation, on its own behalf and on behalf of the citizens of the Village, to John L. Butler, Jr. for his long and devoted service to this Village and for his very important contribution to the furtherance of its high policies and purposes.

BE IT FURTHER RESOLVED that John L. Butler, Jr. is extended sincere best wishes for the future.

Adopted this 23rd day of April 1979.

RESOLUTION
PROHIBITING PARKING
ON CERTAIN PORTIONS OF
ILLINOIS ROUTE 59

WHEREAS, the Illinois Department of Transportation, in connection with the planned improvement of 2870 lineal feet of Illinois Route 59, including the intersection of said Route 59 with Illinois Routes 68 and 62, requires that the Village of Barrington Hills should prohibit parking of motor vehicles within the portion of the improvement falling within the Village limits of this Village; and

WHEREAS, the Village has heretofore executed a letter of understanding with said Department approving of said improvement;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills that:

1. The parking of motor vehicles along and upon Illinois Route 59 is prohibited at all hours between a point 324 feet North of the centerline of Route 62 at its intersection with Route 59 and a point 2,546 feet South of said centerline at said intersection.

2. The Village Clerk shall forward a certified

VILLAGE OF BARRINGTON HILLS

RESOLUTION

WHEREAS Martin L. Cassell, Jr. has served as both a member and as Chairman of the Plan Commission of the Village of Barrington Hills for the past nine years;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, Kane and McHenry Counties, Illinois, that it does hereby express the deepest appreciation, on its own behalf and on behalf of the citizens of the Village, to Martin L. Cassell, Jr. for his long years of devoted service to this Village and for his very important contribution to the furtherance of its high policies and purposes.