

BARRINGTON HILLS VILLAGE BOARD

APRIL 24, 1978

AGENDA

- A. Call to order - Roll Call.
- B. Approval of minutes of regular meeting of March 27, 1978
- C. Adjourn to Public Hearing Proposed Use of Revenue Sharing Funds
- D. Reconvene
- E. FINANCE - Norman Tucker
 - ✓ 1. Treasurer's Report
 - ✓ 2. Presentation of bills
 - 3. Adjustments to Appropriation Ordinance 77-12
 - 4. 1978-79 Budget
- F. BUILDING - Evan Evans
 - Monthly report.
- G. PUBLIC SAFETY - Alexander MacArthur
 - 1. Monthly report
 - 2. Traffic Safety Grant
 - 3. Barrington Dispatch Service - Sgt. Schuld
- H. PLANNING - Jonathan C. Hamill
 - 1. SCPC report
 - 2. Plan Commission Report
 - a) Klehm Forest Development
 - b) Stone's Throw Subdivision
 - 3. Flint Creek sewer discharge
 - 4. Report on Public Hearing re Amendments to Subdivision Ordinance
- I. ZONING AND ENFORCEMENT - James A. Kempe
 - 1. Monthly report
- J. ROADS AND BRIDGES - Louis J. Klein, Jr.
 - 1. 1978 Road Maintenance Program
 - 2. 1978 MFT Program
 - 3. Resolution - MFT Funds
 - 4. Authorization for President to sign MFT contract
 - 5. Weight limits

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

1. Monthly report
2. Summary of insurance coverage

L. ATTORNEY - Sydney G. Craig

M. ADMINISTRATION - Barbara P. Hansen

1. BACOG report - street file
2. Sidwell maps
3. Haeger's Bend bridge report
4. Historical preservation - public hearing
5. Artwork
6. Intergovernmental Agreements
7. Central Dispatch contract
8. Appointments to Plan Commission and Zoning Board of Appeals

N. OLD BUSINESS

1. Contract International Association of Chiefs of Police (Tucker)

O. NEW BUSINESS

1. Proposed outdoor theater

P. ADJOURN TO EXECUTIVE SESSION

Q. RECONVENE

R. ADJOURN

MINUTES OF THE PRESIDENT AND BOARD OF TRUSTEES

VILLAGE OF BARRINGTON HILLS, ILLINOIS

April 24, 1978

The regularly scheduled meeting of the President and Board of Trustees of the Village of Barrington Hills was held on April 24, 1978. Meeting was called to **order** by President Hansen at 8:03 P.M. Roll call.

President	Barbara P. Hansen	Guests:	Robert Brandt
Trustees	John L. Butler		Mary Brandt
	James A. Kempe		Wilbert Nottke
	Louis J. Klein, Jr.		Betty Nottke
	Jonathan C. Hamill		Charles Helfrick
	Alexander MacArthur		Mr. & Mrs. P. Crawford
	Norman Tucker		Mr. & Mrs. Kearney
Attorney	Thomas Donohoe		Didi Kieckhefer
Treasurer	Lucille Keating		Charles Klehm
Inspector	Evan R. Evans		Tom Dolan
Clerk	L. Ann Blanchard		T. Z. Hayward, Jr.
SGt.	Alfred Schuld		Mr. & Mrs. Mullens
			Rita Sommer
			Sharon Curasco

Minutes of the March 27th meeting were submitted to the Board for approval. A motion was made and seconded approving the minutes as corrected. Motion carried.

FINANCE: Mr. Norman Tucker

Mr. Tucker presented the Treasurer's Report to the Board, noting that we will end the fiscal year well ahead of the receipts budgeted. Both traffic fines and building permit receipts were above the amount predicted. Real estate taxes were up considerably as a result of the Cook County quadrennial reassessment. Expenditures were overbudget in Administration, Legal and Public Safety accounts, however, overall we will end the fiscal year within the budget. Mr. Tucker moved approval of the March Treasurer's Report, seconded by Mr. Kempe. Motion carried.

At this time Mr. Tucker presented a resolution to ~~transfer~~ ^{appropriate} funds within the 1977-78 Appropriation Ordinance 77-12 pursuant to Section 8-2-9 of the Illinois Municipal Code. He moved approval, seconded by Mr. Hamill. Roll call. 6 ayes, no nays, no one absent. Resolution was adopted.

Mr. Tucker then moved that a check be drawn in the amount of \$ 8,557.75 from the Revenue Sharing Fund account, payable to the General Fund, Salaries, Public Safety. Mr. MacArthur seconded the motion. Roll call. 6 ayes, no nays, no one absent. Motion carried.

At this time a recess was requested by Mr. Tucker, seconded by Mr. Hamill. (8:15 P.M.)

President Hansen called the Public Hearing to order to consider use of approximately \$ 15,000 in Revenue Sharing Funds as required by law.

4/24/78

It was proposed by Mr. MacArthur that the funds be used for the salaries of Police Officers as has been done in the past. There being no further comments regarding the use of the funds, the public hearing was adjourned.

The regular meeting was reconvened by President Hansen.

At this time Mr. Tucker presented the 1978-79 budget to the Board for consideration. He estimated receipts totaling \$ 648,000.00. In going over expenditures with the Board the budgeted amounts are as follows:

Legal	\$ 43,000.00
Administration	\$ 62,700.00
Public Safety	139,786.00
Roads and Bridges	161,500.00
Zoning and Planning	34,800.00
Insurance	26,362.00
Municipal Building & Grounds	23,068.00
Police Protection Fund	214,672.00
Social Security Fund	16,500.00
Audit Fund	2,800.00
Lighting Fund	700.00
Liability Insurance Fund	2,900.00
Crossing Guard Fund	<u>2,400.00</u>

Expenditures totaling \$ 732,220.00

This leaves a deficit of \$ 84,220.00. It was pointed out that many of these expenditures are one time items. Cuba Road Bridge, Planning, and the Village Hall parking lot. The deficit can be met from surplus cash funds on hand totalling approximately \$ 350,000.00. Mr. Tucker moved that the budget be adopted, seconded by Mr. Hamill. Motion carried. Mr. Tucker thanked the Trustees for their efforts, noting that for the first time, we will have an operating budget at the beginning of the fiscal year, May first.

BUILDING: Mr. Evan R. Evans

Mr. Evans reported permits issued for 7 new homes, 1 garage and 1 addition for the month of March. He stated in reply to Mr. Hamill's question about housing starts, that he expects we will have as many, if not more than the 59 of last year.

PUBLIC SAFETY: Mr. Alexander MacArthur

In response to Mr. MacArthur's request for a resolution on 911, Mrs. Hansen stated she preferred to have the resolution made in support of the BACOG position. Action deferred until the May meeting.

Sgt. Schuld reported 3 thefts, 2 burglaries (1 solved), 8 DWI arrests, 2 reckless driving arrests, 10 miscellaneous arrests, 23 damage to property and accidents. Officer Thoren's report from February 1st thru April 15 noted a total of 97 accidents. Officer Thoren was commended by Mrs. Hansen for his work on the Special Traffic Unit, as well as for his testimony at the Hager's Bend bridge hearing.

PLANNING: Jonathan C. Hamill

Mr. Hamill reported that the SCPC met on April 5 to review a preliminary draft of the comprehensive plan being prepared by Robert Teska. They were able to go through approximately 1/3 of it. A second meeting was set for Wednesday the 26th of April at 7: P.M., with hopes of completing the review in time to meet the target date for completion.

On April 13 the, Mr. John Klein of Suffolk County Long Island, spoke to various members of the Board and the Plan Commission. Mr. Hamill noted that his comments were helpful, however, several of his recommendations had already been incorporated into our planning process.

Plan Commission: The Plan Commission approved the preliminary plats of the Stone's Throw and Klehm Subdivisions, both of which are outside the Village boundaries, and were recommending the Village Board approve them.

Klehm Nursery Farm: Mr. T. Z. Hayward appeared before the Board noting that Mr. Lenzini and Mr. Dolan had resolved the problems listed, and that the corrections would appear on the preliminary plat being redrawn. They asked for a resolution of approval so that they could file before Cook County for preliminary approval of their plat. Mr. T. Donohoe noted that the preliminary plat did not show the source and accuracy of the boundary outline, that the existing width of pavement on Higgin's Road was not shown, the correct certificate for the Plan Commission was not on the plat and the plat was not entitled " preliminary plat ". Mr. Hayward's proposal was acceptable to Mr. Hamill. Mr. Tucker moved approval of the preliminary plat, seconded by Mr. Hamill. Upon presentation of the preliminary plat to the Village Clerk, a letter will be forthcoming from Mrs. Hansen.

Stone's Throw: Mr. Kearny appeared with a request that the Board approve their preliminary plat of subdivision. It was noted by Mr. T. Donohoe that their plat was not a resubdivision as the petition stated, there was no surveyor's certificate, the width of Hawthorne Road and Dundee Lane was not on the plat, side and rear building lines were not shown, the Plan Commission endorsement was improper and that the plat was not properly titled. Mr. Kearny stated that all items would appear on the final plat and that they would make the corrections requested. He did ask for approval contingent on the corrections and a meeting with Mr. Donohoe. Again the petitioners would have to file with the Village Clerk. Motion was made by Mr. Hamill, seconded by Mr. Butler, to approve conditionally, subject to meeting the requirements listed above. Motion carried.

Mr. Hamill reported attending a meeting in the Village of Barrington to discuss the new outfall from their sewage treatment plant. There was an injunction filed in 1931 by Barrington Hills Country Club against Barrington's discharge of effluent into Flint Creek. Letters had been sent out to all our residents concerned and most of them appeared at the meeting. Barrington is not willing to withdraw their application, however, Mr. Mabien agreed to request a 90 day extension period from the Department of Water Transportation. At present the injunction must be lifted before any action can be granted to the Village of Barrington. Barrington Hills is not a party to the injunction, however, Mr. MacArthur suggested that we request to be included as a "party to be served" so that we would know what was happening. Mr. Hamill then presented a resolution requesting IDOT continue the date for receiving comments on the Village of Barrington's application. (Copy attached) Seconded by Mr. MacArthur.

Roll call. 6 ayes, no nays, no one absent. The Village Attorney will file with IDOT.

A resolution to set a public hearing for the changes to the Subdivision Ordinance was presented to the Board. There was an error in the first resolution published. The new hearing is set for May 20th at 9:30 A.M. Mr. Hamill moved adoption of the resolution, seconded by Mr. Butler. Motion carried.

ZONING: Mr. James A. Kempe

Mr. Kempe reported that since there was no business pending, there was no ZBA meeting in April.

ROADS AND BRIDGES: Mr. L. J. Klein

Mr. Klein reported that he, Mr. Lenzini, and Mr. Renshaw had travelled all the Village roads to determine just what road work is needed for the summer. He then presented a resolution to the Board for maintenance of streets and highways, not to exceed \$ 36,000 of MFT funds for 1978. Mr. Butler moved acceptance of the resolution, seconded by Mr. MacArthur. Roll call. 6 ayes, no nays, no one absent. Resolution was adopted.

Mr. Klein then presented a second resolution requesting authorization for the 1978 supplemental road maintenance program. Mr. Klein moved adoption of the resolution, seconded by Mr. Butler. Roll call. 6 ayes, no nays, no one absent. Resolution was adopted. of \$24,374.54

A third resolution was then presented by Mr. Klein to authorize Mrs. Hansen to sign all revised contracts and documents after the bids are taken in order to expedite work on the Village roads. Mr. MacArthur so moved. Mr. Klein seconded the motion. Motion carried.

Mr. Klein reported that Mr. Lenzini hoped to lift the weight restrictions by the end of April. He asked for authorization to lift the limits when Mr. Lenzini's approval was given. It was so moved and seconded. Motion carried.

Mr. Renshaw, noted that we now have a sign machine. All of the missing road signs have been replaced.

Mr. Butler reported that Mr. Wine cannot handle the extended warranty LEGISLATION, INSURANCE, HEALTH: Mr. Jack Butler come from the automobile dealers

Mr. Butler reported that Mr. J. Wine cannot handle the extended warranty insurance on Police vehicles, that warranty must come from the automobile dealers.

He has completed an insurance summary and it has been filed with Mr. Tucker. Mrs. Hansen requested that a second copy be on file at the Village Hall.

ATTORNEY: Mr. Tom Donohoe

Mr. Donohoe noted that the ICC has denied a third request from Lakehead Pipeline to expand their lines and add another line on their right-of-way through the Village.

He then presented Ordinance 78-4 to the Board, commenting that it was necessary because Lake County requested we have the names of the contract sellers listed on the Konecik annexation. Mr. Kempe moved adoption of Ordinance 78-4, seconded by Mr. Tucker. Roll call. 6 ayes, no nays, no one absent. Ordinance was adopted.

Mr. Donohoe then presented a resolution adopting a new form for applications for liquor licenses. Mr. Kempe moved approval of the form, seconded by Mr. MacArthur.

We are in receipt of a letter from Dundee Park District requesting we consider disconnection of Kemper Park from our Village so that it can be annexed to the Village of Carpentersville. In as much as all ingress and egress is through the Village of Carpentersville, it was Board concurrence that our attorneys be directed to cooperate with the Dundee Park District.

ADMINISTRATION: Mrs. Barbara Hansen

BACOG is requesting a list our our street names so that duplication won't occur in the seven village area.

Mrs. Hansen noted that she and Mrs. Blanchard are pursuing the possibility of obtaining some Sidwell maps for slightly under \$ 500.00.

Mrs. Hansen, Mrs. Younger, Mr. Klein, Mr. MacArthur and Officer Thoren attended a meeting on the Hager's Bend bridge proposal. All testified in opposition of the proposed study to build a bridge. However, McHenry County Board approved the study at a cost of \$ 10,000.00.

The Zoning Board of Appeals will be asked to consider preservation of historic sites as an amendment to our Zoning Code. A "unique use" classification could be added to our zoning districts. The idea will be pursued.

Mrs. Hansen noted that several lithographs have been purchased for the Village Hall. A major piece of art is being given to the Village Hall, subject to donor approval.

Progress is being made on intergovernmental agreements. Mrs. Hansen is working with Frank Munao, President of South Barrington and Keith Pierson, President of Barrington.

Mrs. Hansen made the following appointments;

Plan Commission - reappointed Martin Cassell as Chairman, Mrs. M. J. Garre and Mr. W. J. Stebbins Younger for three year terms. Mr. B. Davis was appointed for a three year term to replace Mr. L. Galloway.

Zoning Board of Appeals - Mr. David Smith (for O. Fairweather) and Mrs. Francie O'Neil (for E.K. Hardy) for five year terms.

She noted Board thanks for the time Mssrs. Fairweather, Galloway and Hardy spent serving the Village.

OLD BUSINESS:

Mr. Tucker reported that he had Mr. Dean's contract from the International Association of Chiefs of Police in the amount of \$ 8,800.00. The study would give us a report covering the anticipated needs of the police department for a period of five years or more. He noted that the committee had not yet had a chance to meet to review the proposal. A special meeting of the committee was set for Wednesday, April 26th at 8:00 P.M.

Lastly, Mrs. Hansen reported on the proposed outdoor "Ravinia" type theater to be located at 72 and Old Sutton Roads. It will be subject for BACOG review.

At this time the meeting was adjourned to executive session.

Meeting reconvened at 12:45 A.M.

A motion was made to terminate the contract with Evan R. Evans as Assistant Building Officer effective April 30, 1978, with a consultation fee of \$ 1,000.00 to be paid through May 31, 1978. Mr. MacArthur so moved, seconded by Mr. Butler. Roll call. 6 ayes, no nays, no one absent. Motion carried.

A resolution to appoint Mrs. Mary Marre Assistant Building Officer at a salary of \$ 1,000.00 per month commencing May 1, 1978, subject to annual review thereafter; to serve at the will of the President or Board of Trustees under direct supervision of the President or such person as the President may designate, was presented to the Board. Mr. MacArthur so moved, seconded by Mr. Butler. Roll call. 6 ayes, no nays, no one absent. Resolution was adopted.

Mr. Klein then moved for adjournment, seconded by Mr. Tucker. Meeting was adjourned at 12:59 A.M.

Respectfully submitted,



Village Clerk

April 20, 1978

To: The Village Board

Re: Public Safety bills to be approved for payment.

Account

600.107	Michael Cargill (11 hrs @ 6.91)	\$ 76.01	
	Gary Dembek (8 hrs @ 6.91)	55.28	
	Terry Jones (16.5 hrs @ 6.05)	99.83	
	Michael Kelhi (11 hrs @ 6.91)	76.01	
	Michael Kunz (22 hrs @ 6.05)	133.10	
	Harvey Meade (19.5 hrs @ 6.63)	129.29	
	Robert Swenson (7 hrs @ 7.82)	54.74	
	Larry Thoren (6 hrs @ 6.91)	<u>41.46</u>	
			\$ 665.72
201	Western Signs (Squad #156)		55.00
201	Courier-News (adv.squad car bids)		5.95
201	Horace Dodge (new squad #156)		5,362.30
202	Amoco Oil (gasoline)		11.04
203	Grant Motor Sales (repairs)		400.72
203	Schock's Towing Serv.		43.00
203	Bob's Foreign Car Serv.(repairs)		11.63
203	Teter Automotive (repairs)		35.00
301	Vill. of Barrington (radio contract)		200.00
601	Great Lakes Eqpmt. (spotlight)		45.24
601	Barr. Parts (accessories, new Squad)		20.93
603	Mainline Supply (emergency eqpmt)		34.56
701	Identi-Kit Co. (rental 4/1/78-3/31/79)		162.00
701	Barton's (map pins Investigation Div.)		17.51
701	Valley Press (card forms)		76.00
203	Algonquin Amoco (repairs)		358.90
202	McHenry FS (gasoline)		1,461.26
			<hr/>
			\$ 8,966.76

April 20, 1978

To: The Village Board

Re: Administrative bills to be approved for payment.

Account

204	Valley Press (occupancy forms Bldg.Dept)	\$ 37.00
204	Wm. B. Renshaw (15¼ hrs @ 6.00)	91.50
207	Barton's (typewriter ribbons V.C.)	5.18
207	Quill Corp.(supplies)	96.83
210	Ill. Bell (426-6701)	215.81
210	" (428-1200)	116.04
210	" (381-2211)	57.07
213	BACOG (4th quarter assessment)	3,724.50
216	ILL.Municipal League (handbook)	5.00
217	Wadsworth Constr. (refund bond #1222)	300.00
217	A. W. Wendell (refund bond #1221)	300.00
-	A. W. Wendell (refund #1221, cancelled)	297.00
-	Old Colony Bldrs(refund #1268 cancelled)	671.00
503	Edw.J.Molloy & Assocs.(Bradford litigation)	550.00
702	N.J.Funk (Ridge Rd.repairs)	180.00
703	N.J.Funk (snow removal 3/25, 3/26)	559.50
704	N.J.Funk (Church Rd. debris removal)	50.00
705	Vill of Buffalo Grove (sign machine)	300.00
703	Robt. Freking (road control March 78)	1,206.00
705	" (sign work Hart Rd)	10.00
705	Grt.Lakes Supply (sign)	6.85
706	Wm. B. Renshaw (27½ hrs.@ 6.00)	165.00
707	" (263 mi. @ .15)	39.45
708	Robt.Freking (enrg. Jan.Feb.Mar.78)	150.00
709	Com-Ed (street lighting Mar.78)	52.14
801	Barrington Press.(sub.ord.legal adv.)	49.20
803	R. Teska (services March 78)	2,634.15
1002	Art Paint & Supplies (print framing)	75.30
214	Keating & Keller (April 78 newsletter)	444.10
-	St.of Ill. (unemployment insurance 1st qtr)	572.27
501	Sydney Craig (May retainer)	700.00
207	Post Office Dept.(postage)	63.00
908	Pacific-Mutual Ins. (employee medical)	800.00
215	Petty Cash	150.00
705	Great Lakes Supply (signs)	37.85
210	Ill. Bell. (428-9813)	16.19
209	3M Co. (transportation to return copier)	29.00
211	Com-Ed (transformer rental)	3.30

\$ 14,760.23

DATE: April 24, 1978
TO: The Village Board



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Lucille Keating
SUBJECT: Additional bills to be approved for payment.

216	Elgin Paper Co. (cups, towels)	\$ 59.50
502	Boback & Bianchi (3/15-4/15)	1,152.20
504	Barr. Press (Rev. Shrng. notice)	8.20
702	A&A Trimming Serv. (road work)	525.00
705	Great Lakes (sign hardware)	7.75
501	Sydney G. Craig (1/16-4/15)	7,315.02
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		\$ 9,067.67

VILLAGE OF BARRINGTON HILLS

Adjustments to Appropriation Ordinance 77-12 Fiscal Year
ending April 30, 1978.

Administration:

204	Expenses - Building Dept.	-	\$ 4,000.
205	Audit Expense	-	400.
206	Surety Bonds	-	100.
207	Office Supplies & Postage	+	100.
210	Telephone	+	1,000.
215	Petty Cash	+	1,600.
216	Miscellaneous	-	1,000.
218	Special Census	+	2,800.

Legal:

501	Village Attorney Fees	+	5,000.
502	Other Legal Fees	-	1,000.
503	Litigation	-	3,500.
504	Publication, Legal Notices	-	600.
505	Election Expense	+	100.

Public Safety:

600.104	Salaries of Regular Officers	-	1,000.
600.106	Special Officers	-	1,000.
600.107	Court & Overtime	+	2,000.
600.201	Purchase of Cars	-	2,000.
600.203	Repairs & Tires	+	2,000.
600.303	Radio Maintenance	+	500.
600.304	Reinstallation Radios	-	500.
600.602	Communications Equipment	-	1,000.
600.603	Emergency Equipment	+	2,000.
600.606	Radar Equipment	+	1,000.
600.701	Printing: Books, Films, etc.	-	2,000.

Streets & Bridges:

702	Repair & Maintenance Contracts	-	10,000.
703	Snowplowing Contracts	+	10,000.

Building & Grounds:

1001	Building Improvements	+	6,000.
1002	Furniture & Building Equipment	-	6,000.
1003	Interior Building Maintenance	+	1,000.
1004	Exterior Building & Grounds	-	1,000.

April 24, 1978

DATE: April 24, 1978
TO: The Village Board



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BARRINGTON, ILLINOIS 60010

FROM: Lucille Keating
SUBJECT: Additional bills to be approved for payment.

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215	Petty Cash	+	1,600.
216	Miscellaneous	-	1,000.
218	Special Census	+	2,800.

Legal:

501	Village Attorney Fees	+	5,000.
502	Other Legal Fees	-	1,000.
503	Litigation	-	3,500.
504	Publication, Legal Notices	-	600.
505	Election Expense	+	100.

Public Safety:

600.104	Salaries of Regular Officers	-	1,000.
600.106	Special Officers	-	1,000.
600.107	Court & Overtime	+	2,000.
600.201	Purchase of Cars	-	2,000.
600.203	Repairs & Tires	+	2,000.
600.303	Radio Maintenance	+	500.
600.304	Reinstallation Radios	-	500.
600.602	Communications Equipment	-	1,000.
600.603	Emergency Equipment	+	2,000.
600.606	Radar Equipment	+	1,000.
600.701	Printing: Books, Films, etc.	-	2,000.

Streets & Bridges:

702	Repair & Maintenance Contracts	-	10,000.
703	Snowplowing Contracts	+	10,000.

Building & Grounds:

1001	Building Improvements	+	6,000.
1002	Furniture & Building Equipment	-	6,000.
1003	Interior Building Maintenance	+	1,000.
1004	Exterior Building & Grounds	-	1,000.

April 24, 1978

APR 24 REC'D



Village of Barrington

COOK AND LAKE COUNTIES, ILLINOIS

206 SOUTH HOUGH STREET, BARRINGTON, ILLINOIS 60010 312/381-2141

OFFICE OF: Village Manager

April 24, 1978

Mr. Frank Rupp
Division of Water Resources
1000 Plaza Drive
Woodfield Plaza Building
Schaumburg, IL 60196

Dear Mr. Rupp:

RE: Village of Barrington Application for Head Wall
Permit in Flint Creek

We have been informed that April 26, 1978, has been set as the deadline for making written statements concerning this application. Due to the large amount of public interest which has occurred in the past few weeks, I am requesting, as an applicant, that an extension of 90 days be given to allow written applications in this case prior to determination of the permit.

Thank you for your cooperation in this matter.

Yours very truly,

Dean H. Maiben
Village Manager

DHM/cek

cc: John Hamill
✓ Barbara Hansen

APR 24 REC'D

Blanchard



Village of Barrington

COOK AND LAKE COUNTIES, ILLINOIS

206 SOUTH HOUGH STREET, BARRINGTON, ILLINOIS 60010 312/381-2141

OFFICE OF: Village Manager

April 24, 1978

Mr. Frank Rupp
Division of Water Resources
1000 Plaza Drive
Woodfield Plaza Building
Schaumburg, IL 60196

Dear Mr. Rupp:

RE: Village of Barrington Application for Head Wall
Permit in Flint Creek

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Thank you for your cooperation in this matter.

Yours very truly,

Dean H. Maiben
Village Manager

DHM/cek

cc: John Hamill
✓ Barbara Hansen

Blanchard

VILLAGE OF BARRINGTON HILLS

Operating Budget

For Year ending April 30, 1978

All Funds

VILLAGE OF BARRINGTON HILLS

1978 Operating Budget

All Funds

Revenue:

Property Taxes	\$ 255,000
Sales Taxes	8,000
State Income Taxes	35,000
Building Permits	30,000
Road Bond Deposits	(5,000)
Utility Taxes - Telephone	15,000
Gas	35,000
Light	25,000
Liquor & Scavenger Licenses	1,600
Zoning & Petition Fees	7,000
Ordinance & Copy Fees	3,000
Traffic Fines	43,000
Vehicle Stickers	17,000
Interest	6,000
Sale of Property	--
Transfer from Revenue Sharing *	15,000
Miscellaneous	2,000
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Total REVENUE	<u>\$ 492,600</u>

Expenditures:

ADMINISTRATION

201	Salary - Village Clerk	\$ 3,600
202	Salary - Secretary-Treasurer	9,600
203	Salary - Building Officer	12,000
204	Expenses - Building Officer	1,500
207	Office Supplies, Postage	1,500
208	Purchase Office Equipment	1,000
209	Rental Office Equipment	2,500
210	Telephone	3,500
211	Utilities	200
212	Vehicle Sticker Expense	1,000
213	BACOG Assessment	15,000
214	Newsletter (all expenses)	2,000
215	Petty Cash	2,600
216	Miscellaneous	2,000
205	Audit	2,500
206	Surety Bonds	300
	Interest Expense	--
		<hr/>
	Total ADMINISTRATION	\$ 60,800

HEALTH SERVICES

401 Health \$ 500

LEGAL

501 Village Attorney Fees 25,000
502 Other Legal Fees 5,000
503 Litigation 2,000
504 Publication, Legal Notices 800
505 Election Expense --
Total LEGAL \$ 32,800

PUBLIC SAFETY

600:101 Salaries: Chief) \$
Sergeant) 51,750
Sergeant (2nd))
Patrolmen 126,580
Clerk 9,000
Special Officers 200
107 Court and Overtime 10,000
Automotive:
201 Purchase of Cars 29,000
202 Petroleum Supplies 20,000
203 Repairs and Tires 10,000
Contractual:
301 Barrington Radio 3,000
302 Lake County Radio Service 1,700
303 Radio Maintenance 500
304 Reinstallation Radios 500
305 Page Contract 600
306 Radar Repairs 300
401 Clothing 4,000
Training and Travel:
501 Tuition, Fees, Expenses --
502 Shooting Program 2,000
Capital Expenses:
601 Vehicular Accessories 1,000
602 Communications Equipment 1,600
603 Emergency Equipment 150
604 Maintenance Equipment 410
605 Armory 400
606 Radar Equipment 5,600
Printing:
701 Books, films, tools, etc. 3,500
801 Social Security 14,000
Total PUBLIC SAFETY \$ 295,790

STREETS AND BRIDGES

701	Construction Contracts	\$	1,500
702	Repair & Maintenance Contracts		20,000
703	Snowplowing Contracts		16,000
704	Mowing & Clean-Up Contracts		4,500
705	Purchase & Installation Signs		3,000
706	Salary - Road Inspector		3,000
707	Expenses - Road Inspector		800
708	Outside Engineering Services		15,000
709	Street Lighting		<u>500</u>
	Total STREETS AND BRIDGES	\$	64,300

ZONING AND PLANNING

801	Printing - maps, regulations.	\$	2,500
802	Court Reporter		700
803	Planning Studies		20,000
805	Miscellaneous		<u>300</u>
	Total ZONING AND PLANNING	\$	23,500

INSURANCE

901	Excess Liability	\$	3,500
902	Directors		1,340
903	Fire, building and contents		420
904	Umbrella		3,500
905	Police Property Floater		670
906	Professional Liability		5,320
907	Workmen's Compensation		5,560
908	Hospitalization		9,000
909	Automotive		<u>8,000</u>
	Total INSURANCE	\$	37,310

MUNICIPAL BUILDING AND GROUNDS

1001	Building Improvements	\$	20,000
1002	Furniture, building equipment		7,000
1003	Interior Building Maintenance		5,000
1004	Exterior Building & Grounds		<u>3,000</u>
	Total BUILDING AND GROUNDS	\$	35,000
	Payroll Taxes Withheld		--
	Total EXPENDITURES	\$	<u>550,000</u>

* Revenue Sharing Funds are to be used for police salaries.