

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

June 25, 1979

7:00 p.m. Call to Order - Roll Call

Approval of minutes of regular meeting of May 21, 1979. *Klein/Kempe*

7:10 p.m. Adjourn to Executive Session (acquisition of property).

8:00 p.m. Resume regular meeting.

FINANCE - Norman Tucker

- 1. Treasurer's One-month report.
- 2. Presentation of bills.

8:15 p.m. Public Hearing - Proposed use of entitlement funds. (Revenue Sharing) \*

8:20 p.m. Public Hearing - Proposed Appropriation Ordinance for fiscal 79-80. \*

8:30 p.m. Resume regular meeting.

PUBLIC SAFETY - Alexander MacArthur and Chief Schuld

- 1. Monthly report.
- 2. 2nd Year Traffic Safety Grant approval. \*
- 3. Proposed enforcement ordinances.

PLANNING - Jonathan C. Hamill

- 1. Plan Commission report
- 2. Soil Ord. (public hearing July 16)
- 3. Kroha's Sub. (prelim./final)
- 4. Rolling Hills (schedule preannexation public hearing)

ZONING AND ENFORCEMENT - James A. Kempe

- 1. ZBA report (Rechel petition) *denied*
- 2. Building Department report
- 3. Letter to realtors (signs)

*Direct md. reg. meeting July 23rd*

ROADS AND BRIDGES - Louis J. Klein

- 1. Road report *Have to come lane complaints opened this AM for work to be done 48. Curran 4/29 5/80 Safety Dept*
- 2. Bids - 1979 MFT Road Maintenance Program

LEGISLATION, INSURANCE AND HEALTH - Marjorie J. Wellington

- 1. Animal control.

ATTORNEY - Thomas H. Donohoe

- 1. Amendment to Utility Tax Ordinance *last meeting 5/10 to 2/10*
- 2. Osran litigation *\$1,000 settlement*
- 3. Barrington Industrial Park violation

ADMINISTRATION - Barbara P. Hansen

- 1. Boundary Agreements:
  - a) Barrington \*
  - b) Fox River Grove *letter by informants needed*
- 2. Rt. 14 bridge locations *IDOT*
- 3. Poplar Creek (6/26 oral arguments 10 a.m.)
- 4. Norge Music Festival

\* Set for minute book

g. Pope

VILLAGE OF BARRINGTON HILLS

Minutes of June 25, 1979

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 7:00 p.m. at the Village Hall on June 25, 1979. President Hansen called the meeting to order at 7:09 p.m. Roll call.

Present

Barbara P. Hansen, President  
Jonathan C. Hamill, Trustee  
James A. Kempe, Trustee  
Louis J. Klein, Jr., Trustee  
Marjorie J. Wellington, Trustee  
Thomas Donohoe, Attorney  
Joan F. Pope, Village Clerk  
Alfred W. Schuld, Chief of Police  
Lucille S. Keating, Treasurer

Guests

Will Nottke, resident  
Karen Pierock, Barrington Press  
Deidre Kieckhefer, League of Women Voters  
Bradford H. Kroha, resident  
Bill Schulze  
Don Klein, BACOG

Absent

Alexander MacArthur, Trustee  
Norman Tucker, Trustee

Mrs. Hansen asked for approval of the minutes of the meeting of May 21, 1979. ..  
Mr. Hamill motioned for approval. Mr. Kempe seconded. Minutes approved.

Mrs. Hansen then deviated from the agenda. Since the Village of Barrington was meeting at the same time, the matter of the Intergovernmental Jurisdictional Boundary Agreement was brought up for discussion and approval.

7:15 p.m. Mr. MacArthur arrived.

After some discussion, Mr. Hamill motioned for approval of the agreement, with Mrs. Wellington seconding. Roll call.

Ayes: 5 (Hamill, Klein, Kempe, MacArthur, Wellington)  
Nays: 0  
Absent: 1 (Tucker)

Resolution 79-R-11 adopted.

7:20 p.m. Mr. Tucker arrived.

7:22 p.m. Mrs. Hansen called for the executive session to convene for the purpose of discussing the possible acquisition of property.

8:10 p.m. The public meeting was resumed. No action was taken as a result of the executive session.

FINANCE - Norman Tucker

Mr. Tucker reviewed the Treasurer's Report for the first month of the new fiscal year, and asked for approval of same. Mr. Hamill motioned for approval. Mrs. Wellington seconded. Motion approved.

Mr. Tucker then presented the bills for approval in the amount of \$38,300.53 with additions in the amount of \$4,535.22 for a total of \$42,835.75 to be approved. Mr. Tucker motioned for approval. Mr. Hamill seconded.  
Roll call.

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

Motion approved.

8:16 p.m. Public Hearing on proposed use of Revenue Sharing Entitlement Funds.

Mr. Tucker noted that the expected receipts would be \$15,000 to \$17,000 and would be used for police salaries as they have been in the past. Public hearing closed.

8:20 p.m. Public Hearing on proposed Appropriation Ordinance for fiscal 1979-1980.

Mr. Tucker asked for any comments on the proposed ordinance and noted that it would be scheduled for passage at the July meeting. Public hearing closed.

8:30 p.m. Public meeting resumed.

PUBLIC SAFETY - Alexander MacArthur and Chief Schuld

Chief Schuld reviewed the monthly activity report. Chief Schuld informed the trustees that the State of Illinois has approved the second year Traffic Safety Grant in the amount of \$95,807. with a 50/50 match, starting June 1, 1979 and continuing through May 31, 1980. It provides for a total of three patrolmen and ½ clerk. Mr. Tucker motioned for approval of the grant for the Village's share of 50%, or 47,904. Mr. Klein seconded.  
Roll call.

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

Motion approved.

Chief Schuld reported that the runner marathon was very good overall and over 500 persons participated. They spent about one hour going through our Village Sunday morning.

PLANNING - Jonathan C. Hamill

Plan Commission - It was recommended that the Village Board consider both the preliminary and final plats of the Kroha Subdivision at this meeting. Sutton Creek sketch plan was approved. Woodview, Pryce and Raintree Subdivisions will come up at future meetings when all required data is expected to be submitted. Discussion on the proposed soiloverlay ordinance produced some disagreement as to just where the ordinance would fit in within the framework of the existing Village Code.

Kroha Subdivision - Mr. Hamill motioned for approval of the preliminary plat. Mr. Tucker seconded. Motion approved. Mr. Hamill then motioned for approval of the final plat. Mr. Tucker seconded.  
Roll call.

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

Final Plat approved.

Mr. MacArthur asked that some form be prepared in which all members of the Plan Commission, Village Planner, Village Engineer, and others reviewing plats, could sign as having approved same.

Soil Overlay Ordinance - Mr. Hamill noted that because this is scheduled as an amendment to the Zoning Ordinance a public hearing before the Zoning Board of Appeals is required. The public hearing (already published) is scheduled to be held on July 16, 1979.

Mr. MacArthur noted that he does not think it is a zoning matter and should not be a part of the Zoning Ordinance. He stated he would like it to be "a separate ordinance".

Rolling Hills Subdivision - Mr. Hamill noted that this subdivision is now in the preliminary plat review stage and that the owners have requested a preannexation agreement which requires a public hearing. Mr. Hamill suggested that such a public hearing be scheduled at 8:30 p.m. at the regular meeting on July 23, 1979. The Trustees concurred and Mr. Donohoe was asked to prepare the proper legal notice for publication.

ZONING AND ENFORCEMENT - James A. Kempe

Mr. Kempe reported that the Zoning Board, at its meeting of June 18, 1979, denied the petition of Foster H. and Ruth L. Rechel for a variation.

The Building Department report was reviewed by Mr. Kempe. He noted that 14 permits were issued from May 16 through June 15, 1979. Of these 6 were new homes, 4 were pools, and then 1 storage building, 1 horse barn, 1 septic repair and 1 tennis court.

It was noted that surveyors working in the area are digging up holes in the road around Spring Creek Hills subdivision.

ROADS AND BRIDGES - Louis J. Klein, Jr.

Healy Road - The county offered to have us take over the road and our attorney has responded noting that the Village has no provision for taking over the maintenance of this road, according to Mr. Klein.

Sutton Road - The county would also like to relinquish jurisdiction of this road, however, Mr. Klein noted that we cannot handle it due to lack of funds to take over additional roads.

1979 Motor Fuel Tax Road Maintenance Program - Mr. Klein reported that the bids for this work were opened at 9:30 a.m. this morning, and that the bid of \$44,095.80 from Liberty Asphalt Corporation was accepted by the Illinois Department of Transportation. Mr. Klein then presented a resolution authorizing the President to execute, and the

Village Clerk to attest, said contract. Mrs. Wellington seconded.  
Roll Call.

Ayes: 5 (Hamill, Kempe, Klein, Tucker, Wellington)  
Nays: 1 (MacArthur)  
Absent: 0

Resolution 79-R-13 adopted.

INSURANCE, LEGISLATION AND HEALTH - Marjorie J. Wellington

Mrs. Wellington noted that she is looking into the feasibility of some animal control measures for the Village.

ATTORNEY - Thomas Donohoe

Amendment of Utility Tax Ordinance - Mr. Donohoe presented an ordinance amending Section 3-5-3 (A) of the Barrington Hills Village Code to reduce the rate of tax on gas, electric and certain message transmission utilities doing business in said village, as recommended at the meeting of May 21, 1979. Mr. MacArthur motioned for approval of this ordinance. Mr. Kempe seconded.  
Roll call.

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

Ordinance 79-12 passed.

Osran litigation - Mr. Donohoe reported that settlement was made just before going to court and that the Village is in receipt of \$1,000. for this settlement. Mr. Osran has been given a release on the zoning violation and has no liability.

Barrington Industrial Park violation - Mrs. Hansen noted that she, personally, has settled this matter and everything seems to be in compliance with our ordinances.

ADMINISTRATION - Barbara P. Hansen

Fox River Grove boundary agreement - Mrs. Hansen noted that we have had no response from Fox River Grove on our request for a legal description of the property. Fox River Grove wishes to annex per their proposed intergovernmental agreement.

Route 14 bridge locations - We have not yet had a reply to our request for the exact locations referred to in the report according to Mrs. Hansen.

Norge Music Festival - There is no definite date as yet. Mrs. Hansen noted that it could be scheduled for sometime in July.

208 Water Quality Program - Mrs. Hansen introduced Don Klein (BACOG) who briefly reviewed the 208 resolution in which the Village would accept certain management responsibilities as a designated management agency under the water quality management plan for northeastern Illinois. It was noted that we desire as much local control as possible. Mrs. Hansen suggested that Mr. Wilbert H. Nottke be appointed to act as liaison to BACOG in this water quality program. Mr. MacArthur then motioned for approval of the 208 Resolution and Mr. Hamill seconded.

Resolution 79-R-14 adopted.

Mr. MacArthur then motioned for approval of Mr. Nottke to act as the Village designated agent and as liaison between the Village and BACOG. Mr. Kempe seconded.

Motion approved.

Mrs. Hansen recessed the meeting at 10:25 p.m. to convene an executive session for the discussion of the employment of legal counsel.

The public meeting resumed at 11:15 p.m. No action was taken.

Mrs. Hansen adjourned the meeting at 11:20 P.M.

Approved this 23rd day of July, 1979.

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

ATTEST:

Jean F. Pope  
Village Clerk

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

1 months ending May 31, 1979

*J. Pope*

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1979		567,088	(47,854)	(1,364)	542	634	(7,098)	387	(82,978)	429,357.	429,357.
<b>RECEIPTS</b>											
Receipts during year	1,3	37,626	2,431	261	57	38	350	11	768	41,542	807,000.
Transfers	1		4,800							4,800	17,000.
<b>TOTAL RECEIPTS</b>		<b>604,714</b>	<b>(40,623)</b>	<b>(1,103)</b>	<b>599</b>	<b>672</b>	<b>(6,748)</b>	<b>398</b>	<b>(82,210)</b>	<b>475,699</b>	<b>1,253,357.</b>
<b>DISBURSEMENTS</b>											
Administration	3,8	2,326								2,326	51,300.
Building	3	1,346								1,346	20,400.
Health	4										500.
Legal	4	1,724								1,724	91,500.
Public Safety	5,8	6,685	18,727			200				25,612	436,600.
Roads & Bridges	6,8							54	2,179	2,233	121,000.
Zoning & Planning	6	182								182	27,800.
Insurance	7						1,361			1,361	39,250.
Building & Grounds	7	408								408	31,500.
<b>TOTAL DISBURSEMENTS</b>		<b>12,671</b>	<b>18,727</b>			<b>200</b>	<b>1,361</b>	<b>54</b>	<b>2,179</b>	<b>35,192</b>	<b>819,850.</b>
<b>BALANCE</b>		<b>592,043</b>	<b>(59,350)</b>	<b>(1,103)</b>	<b>599</b>	<b>472</b>	<b>(8,109)</b>	<b>344</b>	<b>(84,389)</b>	<b>440,507</b>	<b>433,507.</b>
<b>SUMMARY</b>											
Payroll taxes w/held		(3,124)								(3,124)	
Cash in bank		223,425	(59,350)	(1,103)	599	472	(8,109)	344	(84,389)	71,889	
Petty Cash		50								50	
Savings Deposits	9	30,000								30,000	
U.S. Treasury Bills	9	341,692								341,692	
<b>TOTAL</b>		<b>592,043</b>	<b>(59,350)</b>	<b>(1,103)</b>	<b>599</b>	<b>472</b>	<b>(8,109)</b>	<b>344</b>	<b>(84,389)</b>	<b>440,507</b>	

VILLAGE OF BARRINGTON HILLS

GENERAL FUND RECEIPTS

Schedule 1

RECEIPTS

Property Taxes (Schedule 2)  
 Sales Taxes  
 State Income Taxes  
 Building Permits  
 Utility Taxes: Telephone  
                     Gas  
                     Light  
 Liquor & Scavenger Licenses  
 Ordinance & Copy Fees  
 Traffic Fines  
 Vehicle Stickers  
 Interest  
 Transfer from Revenue Sharing  
  
 TOTAL RECEIPTS GENERAL FUND

Month of May 1979		Total 1 months.		BUDGET FOR YEAR
BUDGET	ACTUAL	BUDGET	ACTUAL	
\$ 5,000.00	\$ 6,438.65	\$ 5,000.00	\$ 6,438.65	\$ 380,000.00
700.00	1,167.94	700.00	1,167.94	16,000.00
5,000.00	10,593.95	5,000.00	10,593.95	60,000.00
8,000.00	6,113.00	8,000.00	6,113.00	70,000.00
				30,000.00
				40,000.00
				45,000.00
750.00	750.00	750.00	750.00	1,000.00
250.00	175.00	250.00	175.00	3,000.00
10,000.00	12,273.00	10,000.00	12,273.00	120,000.00
500.00	473.00	500.00	473.00	20,000.00
1,900.00	3,557.39	1,900.00	3,557.39	22,000.00
5,000.00	4,800.00	5,000.00	4,800.00	17,000.00
\$ 37,100.00	\$ 46,341.93	\$ 37,100.00	\$ 46,341.93	\$ 834,000.00



VILLAGE OF BARRINGTON HILLS

Schedule 2

PROPERTY TAXES RECEIVED DURING

1 months ended May 31, 1979

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 835.60	\$	\$ 1,686.67	\$	\$ 2,522.27
Police Protection	805.35		1,625.62		2,430.97
Social Security	86.54		174.69		261.23
Audit	18.90		38.16		57.06
Crossing Guards	12.60		25.44		38.04
Liability Insurance	115.95		234.05		350.00
Lighting	3.78		7.63		11.41
Roads & Bridges	319.93		447.74		767.67
<b>TOTAL RECEIPTS</b>	<b>\$ 2,198.65</b>	<b>\$</b>	<b>\$ 4,240.00</b>	<b>\$</b>	<b>\$ 6,438.65</b>
<b>Budget for year</b>	<b>\$ 210,000.00</b>	<b>\$ 16,000.00</b>	<b>\$ 57,000.00</b>	<b>\$ 97,000.00</b>	<b>\$ 380,000.00</b>

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 3

	Month of May 1979		Total 1 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>ADMINISTRATION</b>					
201-Village Clerk (salary)	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 3,600.00
202-Treasurer (salary)	1,167.00	1,166.66	1,167.00	1,166.66	14,000.00
203-Office Supplies, Postage	167.00	175.65	167.00	175.65	2,000.00
204-Purchase Office Equipment	450.00	288.41	450.00	288.41	900.00
205-Rental Office Equipment	267.00		267.00		3,200.00
206-Telephone	142.00	132.07	142.00	132.07	1,700.00
207-Utilities	8.00	3.30	8.00	3.30	100.00
208-Vehicle Sticker Expense					500.00
209-BACOG Assessment					15,000.00
210-Newsletter (all expenses)					2,500.00
211-Petty Cash	150.00	100.00	150.00	100.00	1,800.00
212-Miscellaneous	250.00	159.57	250.00	159.57	3,000.00
<b>TOTAL ADMINISTRATION</b>	<b>\$ 2,901.00</b>	<b>\$ 2,325.66</b>	<b>\$ 2,901.00</b>	<b>\$ 2,325.66</b>	<b>\$ 48,300.00</b>
<b>BUILDING DEPARTMENT</b>					
301-Building Officer (salary)	\$ 1,083.00	\$ 1,083.34	\$ 1,083.00	\$ 1,083.34	\$ 13,000.00
302-Outside Services	300.00	100.00	300.00	100.00	3,500.00
303-Telephone	42.00	34.50	42.00	34.50	500.00
304-Printing, Supplies	150.00	38.45	150.00	38.45	1,900.00
305-Office Equipment					500.00
306-Car Expense	60.00	89.55	60.00	89.55	700.00
307-Miscellaneous	25.00		25.00		300.00
<b>TOTAL BUILDING DEPARTMENT</b>	<b>\$ 1,660.00</b>	<b>\$ 1,345.84</b>	<b>\$ 1,660.00</b>	<b>\$ 1,345.84</b>	<b>\$ 20,400.00</b>

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 4

	Month of May 1979		Total 1 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>HEALTH SERVICES</b>					
401-Health	\$	\$	\$	\$	\$ 500.00
<b>TOTAL HEALTH</b>	\$	\$	\$	\$	\$ 500.00
<b>LEGAL</b>					
501-Village Attorney (Craig) Fees & Expenses	\$ 1,000.00	\$ 700.00	\$ 1,000.00	\$ 700.00	\$ 40,000.00
502-Legal Fees (Boback & Bianchi) Police Activities		995.79		995.79	15,000.00
503-Other Legal Fees (Smith)					30,000.00
504-Publication, Legal Notices	100.00	27.84	100.00	27.84	1,500.00
505-Expert Witnesses					5,000.00
506-Election Expense					
<b>TOTAL LEGAL</b>	\$ 1,100.00	\$ 1,723.63	\$ 1,100.00	\$ 1,723.63	\$ 91,500.00

	Month of May 1979		Total 1 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
PUBLIC SAFETY					
601-Purchase of Cars	\$ 14,000.00	\$ (1,300.00)	\$ 14,000.00	\$ (1,300.00)	\$ 28,000.00
602-Petroleum Supplies	2,083.00		2,083.00		25,000.00
603-Auto Repairs	833.00	380.00	833.00	380.00	10,000.00
604-Tires	50.00		50.00		1,500.00
605-Car Wash Expense	125.00	80.00	125.00	80.00	750.00
606-Marking of Vehicles					500.00
611-Barrington Radio	1,308.00	1,131.66	1,131.66	1,131.66	15,700.00
612-Lake County Radio Service	58.00		58.00		700.00
613-Radio Maintenance	121.00	126.65	121.00	126.65	1,450.00
614-Reinstallation Radios					800.00
615-Page Contract	58.00	50.40	58.00	50.40	700.00
616-Radar Repairs	42.00		42.00		500.00
621-Clothing	333.00	56.98	333.00	56.98	4,000.00
630-Telephone	267.00	329.54	267.00	329.54	3,200.00
641-Tuition, Travel, Expenses	200.00	150.00	200.00	150.00	4,000.00
642-Shooting Program	83.00		83.00		1,000.00
651-Vehicular Expenses	167.00	460.19	167.00	460.19	2,000.00
652-Communications Equipment	583.00		583.00		7,000.00
653-Emergency Equipment	142.00		142.00		1,700.00
654-Maintenance Equipment	125.00	62.40	125.00	62.40	1,500.00
655-Armory					300.00
656-Radar Equipment					7,000.00
661-Printing (Books,films,etc)	500.00	671.32	500.00	671.32	6,000.00
671-Personal Services	6,083.00	4,311.21	6,083.00	4,311.21	73,000.00
672-Medical/Workmen's Comp. Ins.					4,500.00
673-Social Security					4,400.00
674-Travel		93.72		93.72	2,100.00
675-Contractual Services	75.00	50.40	75.00	50.40	900.00
676-Commodities					950.00
677-Equipment					350.00
678-Auto Operation Expense	892.00	30.22	892.00	30.22	10,700.00
679-Receipts from Traffic Grant					(48,300.00)
692-Central Communications					5,500.00
TOTAL PUBLIC SAFETY	\$ 28,128.00	\$ 6,684.69	\$ 28,128.00	\$ 6,684.69	\$ 177,400.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 6

	Month of May 1979		Total 1 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>ROADS AND BRIDGES</b>					
701-Construction Contracts	\$	\$	\$	\$	\$ 1,500.00
702-Repair, Mntnce. Contracts		975.91		975.91	50,000.00
* 703-Snowplowing Contracts					25,000.00
704-Mowing, Cleanup Contracts	1,000.00		1,000.00		4,000.00
705-Signs (Purchase/Installation)	500.00	102.65	500.00	102.65	1,500.00
706-Salary - Road Superintendent	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
708-Outside Engineering(Lenzini)					10,000.00
711-Traffic Control Devices					12,000.00
712-Road Striping					2,000.00
714-Equipment Maintenance	100.00	100.00	100.00	100.00	2,000.00
<b>TOTAL ROADS AND BRIDGES</b>	<b>\$ 2,600.00</b>	<b>\$ 2,178.56</b>	<b>\$ 2,600.00</b>	<b>\$ 2,178.56</b>	<b>\$ 120,000.00</b>
<b>ZONING AND PLANNING</b>					
801-Court Reporter	\$ 50.00	\$	\$ 50.00	\$	\$ 600.00
802-Planning Studies	800.00		800.00		9,600.00
803-Village Planner	1,000.00	229.00	1,000.00	229.00	12,000.00
804-Subdivision Review Costs (Craig, Lenzini, Teska)	3,000.00	52.50	3,000.00	52.50	25,000.00
805-Zoning & Petition Fees		(100.00)		(100.00)	(20,000.00)
806-Miscellaneous	50.00		50.00		600.00
<b>ZONING AND PLANNING</b>	<b>\$ 4,900.00</b>	<b>\$ 181.50</b>	<b>\$ 4,900.00</b>	<b>\$ 181.50</b>	<b>\$ 27,800.00</b>

	Month of May 1979		Total 1 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>INSURANCE</b>					
901-Directors	\$	\$	\$	\$	\$ 1,900.00
902-Fire-Building/Contents					450.00
903-Umbrella					1,750.00
904-Police Property Floater					550.00
905-Workmen's Compensation					6,800.00
906-Employee Medical	1,660.00	1,044.00	1,660.00	1,044.00	19,900.00
907-Vehicle		76.57		76.57	7,600.00
908-Surety Bonds		240.00		240.00	300.00
<b>TOTAL INSURANCE</b>	<b>\$ 1,660.00</b>	<b>\$ 1,360.57</b>	<b>\$ 1,660.00</b>	<b>\$ 1,360.57</b>	<b>\$ 39,250.00</b>
<b>MUNICIPAL BUILDING &amp; GROUNDS</b>					
1001-Building Improvements	\$	\$	\$	\$	\$ 25,000.00
1002-Furniture & Equipment	500.00		500.00		2,500.00
1003-Interior Bldg. Maintenance					1,000.00
1004-Exterior Bldg. & Grounds	300.00	17.08	300.00	17.08	1,000.00
1005-Landscaping	1,000.00	391.19	1,000.00	391.19	2,000.00
<b>TOTAL BUILDING &amp; GROUNDS</b>	<b>\$ 1,800.00</b>	<b>\$ 408.27</b>	<b>\$ 1,800.00</b>	<b>\$ 408.27</b>	<b>\$ 31,500.00</b>
<b>TOTAL GENERAL FUND DISBURSEMENTS</b>	<b>\$ 44,749.00</b>	<b>\$ 16,208.72</b>	<b>\$ 44,749.00</b>	<b>\$ 16,208.72</b>	<b>\$ 556,650.00</b>

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 8

	Month of May 1979		Total 1 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>POLICE PROTECTION FUND</b>					
1101-Chief	\$ 1,917.00	\$ 1,916.66	\$ 1,917.00	\$ 1,916.66	\$ 23,000.00
1102-Lieutenant & Sergeants	3,958.00	3,958.35	3,958.00	3,958.35	47,500.00
1103-Patrolmen	11,925.00	10,762.44	11,925.00	10,762.44	143,100.00
1104-Clerk	425.00	425.25	425.00	425.25	5,100.00
1105-Special Officers					600.00
1106-Court & Overtime	1,333.00	1,664.46	1,333.00	1,664.46	16,000.00
<b>TOTAL POLICE PROTECTION FUND</b>	<b>\$ 19,558.00</b>	<b>\$ 18,727.16</b>	<b>\$ 19,558.00</b>	<b>\$ 18,727.16</b>	<b>\$ 235,300.00</b>
<b>SOCIAL SECURITY FUND</b>					
1201-Social Security Taxes	\$	\$	\$	\$	\$ 16,500.00
1202-Unemployment Taxes					1,000.00
<b>TOTAL SOCIAL SECURITY FUND</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 17,500.00</b>
<b>AUDIT FUND</b>					
1301-Auditing Expense	\$	\$	\$	\$	\$ 3,000.00
<b>LIGHTING FUND</b>					
1401-Street Lighting	\$ 83.00	\$ 53.74	\$ 83.00	\$ 53.74	\$ 1,000.00
<b>LIABILITY INSURANCE FUND</b>					
1501-General Liability Insurance	\$	\$	\$	\$	\$ 4,000.00
<b>CROSSING GUARD FUND</b>					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 2,400.00
<b>TOTAL - ALL FUNDS</b>	<b>\$ 64,590.00</b>	<b>\$ 35,189.62</b>	<b>\$ 64,590.00</b>	<b>\$ 35,189.62</b>	<b>\$ 819,850.00</b>

VILLAGE OF BARRINGTON HILLS

STATEMENT OF INVESTMENTS

Schedule 9

GENERAL FUND

May 31, 1979

Savings Accounts:

First National Bank of Barrington	\$	15,000.00
1st Federal Savings & Loan of Barrington		<u>15,000.00</u>

\$ 30,000.00

United States Treasury Bills:

Due <u>June 21, 1979</u>	\$	97,636.25
Due <u>July 26, 1979</u>		<u>97,487.89</u>
Due <u>August 2, 1979</u>		<u>48,835.68</u>
Due <u>August 21, 1979</u>		<u>48,811.11</u>
Due <u>August 23, 1979</u>		<u>48,921.33</u>
Due _____		_____
Due _____		_____
Due _____		_____

\$ 341,692.26

State of Illinois  
County of Cook

TOTAL INVESTMENTS

\$ 371,692.26

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

Subscribed and sworn to before me this 6th day of June 1979.

*James F. Lopez*  
Notary Public

*Lucille S. Keating*  
Lucille S. Keating

MY COMMISSION EXPIRES  
MARCH 20, 1982



Month of	May 1979	1	months ending 5/31/79
<b>REVENUE SHARING FUND</b>			
Cash in bank beginning of period	\$ 4,873.00	\$	4,873.00
Receipts			
Disbursements (transfer to General Fund)	4,800.00		4,800.00
<b>CASH IN BANK</b>	<b>\$ 73.00</b>	<b>\$</b>	<b>73.00</b>

**MOTOR FUEL TAX FUND**

Cash and securities on hand beginning of period.	\$ 61,229.54	\$	61,229.54
Receipts: State Allotments	2,619.79		2,619.79
Interest			
Other			
Disbursements:			
Cash and securities on hand end of period:			
Cash in bank	34,540.96		34,540.96
U.S. Treasury Bills due June 21, 1979	29,308.37		29,308.37
<b>FUND BALANCE</b>	<b>\$ 63,849.33</b>	<b>\$</b>	<b>64,849.33</b>

**SPECIAL ACCOUNT**

Cash on hand beginning of period.	\$ 11,971.41	\$	11,971.41
Receipts			
Disbursements	900.00		900.00
<b>CASH IN BANK</b>	<b>\$ 11,071.41</b>	<b>\$</b>	<b>11,071.41</b>



112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

Date June 21, 1979  
 To Board of Trustees  
 Re Bills to be approved for payment.

Series	Category	Amount
200	Administration	\$ 1,090.20
300	Building Department	477.25
400	Health	
500	Legal	899.43
600	Public Safety	26,375.03
700	Roads and Bridges	1,982.01
800	Zoning and Planning	2,669.74
900	Insurance	1,300.00
1000	Building and Grounds	362.67
1100	Police Protection Fund	801.43
1200	Social Security, Unemployment, etc.	
1300	Audit	
1400	Lighting	
1500	Liability Insurance	
1600	Crossing Guards	
SPEC	Road Bond Refunds	600.00
MFT	1979 Road Maintenance (1/2 Engineering)	1,742.77
	TOTAL	38,300.53

Date: June 21, 1979

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

This page: \$23,259.75

Acct No.	Payable to:	For:	Amount	#
206	Ill. Bell Telephone	428-1200	95.21	
212	Kettner's Flowers	plant (Dembek)	14.00	
205	Xerox	April 79 copier rental	253.64	
205	"	May 79 "	244.66	
212	Illinois Municipal League	annual dues ending 6/30/80	211.20	
203	U.S. Postal Service	400 @ .13, 300 @ .15	97.00	
211	Petty Cash		100.00	
302	Ernie Rice	2 inspections (1320,1371)	40.00	
302	Pope Professional Services	16 inspections	320.00	
804	"	perc test Rolling Hills	237.50	
303	Mary C. Marre	697-6951	34.50	
306	"	515 mi @ .15	77.25	
307	"	photos, zoning violations	5.50	
501	Sydney G. Craig	retainer	700.00	
504	Barr. Press	5/10 special notice PDO	98.00	
504	Barr. Free Press	"	66.15	
504	Barr. Press	5/31 ZBA Rechel petition	7.68	
504	"	6/7 legal Ord. 78-19	27.60	
601	Albert-Peter Chevrolet	1979 blue Malibu 4-dr.	6,072.00	
641	Multi-Regional Training Proj.	Firearms tuition (Amsler)	45.00	
601	Grant Motor Sales	79 Chryslr #153	6,428.83	
601	"	" #152	6,428.83	
603	Engine Testing Corp	repairs	160.00	
654	Marty's Auto Parts	parts	122.80	
603	Grant Motor Sales	repairs	573.62	
678	"	repairs	183.07	
621	Badger Uniforms	Schoenstene	262.93	
621	"	Cargill	33.71	
621	"	Roth	44.05	
630	Ill. Bell Tele	381-2211	39.29	
630	"	426-6701	235.73	

Date: June 21, 1979

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

This page: \$12,124.23

Acct No.	Payable to:	For:	Amount	#
602	Algonquin Standard	gasoline	39.00	
613	Craig Communications	antenna repair #150	20.00	
652	McHenry County Communications	parts	3.00	
661	Hart Camera	film	70.66	
615	Chgo Communication Service	paging service	50.40	
675	"	"	50.40	
606	Western Signs	lettering #150,151, 156	115.00	
641	Univ. of Illinois	tuition (Kelhi) 4/23-5/4	315.00	
674	Springfield Police Academy	" (Stensing) 5/7-25	110.00	
641	Days Inn	(Stensing) 5/13 - 5/24	197.46	
641	Leonard Stensing	mileage, meals (Springfield)	408.30	
641	Larry Thoren	lunch reimbursement (2)	8.00	
654	Algonquin Automotive	parts	44.13	
611	Village of Barrington	communications contract June	1,131.66	
621	Great Lakes Equipment Co	G.P.Badge	44.71	
602	McHenry FS	gasoline	1,853.59	
203	Forrest Press	2000 letterheads	55.00	
661	"	4 pt. reports (2000)	173.00	
714	Mars Signal Light Co	dome light for Vill.Truck	32.02	
714	Western Signs	lettering on " "	75.00	
705	Great Lakes Safety Co.	post driver, posts, caps.	852.29	
708	Hampton, Lenzini & Renwick	Soil Overlay Ord.	969.00	
804	"	Final Plat - Woodview	1,772.25	
804	"	" - Kroha Sub	241.49	
803	Robert B. Teska Assocs.	PDO Review	110.00	
803	"	Natural Resources map	62.50	
804	"	Woodview Trails	246.00	
906	Pacific-Mutual Ins.	employee medical (est)	1,300.00	
1005	Don Wente	topsoil	24.00	
1002	Lawn Equipment Distrs.	belt for small mower	7.60	
MFT	Hampton, Lenzini & Renwick	79 Street Mntnce Program	1,742.77	





*J. Page*

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

June 25, 1979

To: Village Board

From: Chief Schuld

Subject: Activity report from May 21, 1979 thru June 25, 1979.

PROPERTY DAMAGE

791483 -- Criminal damage to property (mail box)  
791538 -- Criminal damage to property (mail box)  
791571 -- Criminal damage to property ( damage to lawn by veh)  
791581 -- Criminal damage to property (mail box)  
791601 -- Criminal damage to property (Subj removed gates from pillars)  
791644 -- Criminal damage to property (window broke by BB gun)  
791468 -- Property damage (broken windshield)  
791549 -- Property damage (broken windshield)  
791557 -- Property damage (water damage to yard)

BURGLARY

791554 -- Construction site, two glass doors, misc items taken.  
791624 -- Saddle & Am-FM radio taken from barn.  
791612 -- Att. Burglary to residence.

THEFT

791541 -- Theft from boat  
791611 -- Att. Theft of AM/FM tape player from truck  
791677 -- Theft by deception (credit card)

ACCIDENTS

Property damage	14
Personal injury	10
Hit & Run	2



ARREST

D.W.I.	5
Reckless drv.	3
Flee & Eluding	4
Suspended DL	6
open liquor	3
Littering	1
Poss Cannabis	2
Crim. dam to veh.	6
Illegal aliens	4
UW	1
Expired DL	2
C.D.T.P.	1
Battery	1

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

TO: Chief A.W. Schuld

25 June 79

FROM: Sgt. C.A. Bish

SUBJECT: Activities of the Investigation Unit for the period  
21 May thru 25 June 1979:

Armed Robbery Inv.	791275	Open
Armed Robbery Inv.	790295	Closed-court preparation
Aggravated Kid. Inv.	782055	Closed-court preparation
Burglary Inv.	780771	Open
Burglary Inv.	791389	Open
Burglary Inv.	791137	Open-reclassified CDTP
Battery Inv.	791087	Closed
Missing Person	791174	Closed
Suspicious Auto	790771	Closed
Suspicious Auto	791122	Closed
Suspicious Auto	791188	Closed
Theft of Services	791183	Open
Worthless Document	791316	Open
Theft Inv.	791427	Open
Deceptive Practice	791452	Open
CDTP Inv.	791438	Open
CDTP Inv.	791184	Open
Theft Inv.	791624	Open
Harassment by TX	790823	Open
Harassment by TX	791565	Open
Narcotics Inv.	791318	Closed-prosecution pending
Narcotics Inv.	791551	Open

Barrington Court-once  
26th & California court-once  
Des Plaines ASA Office-once  
Secretary of State Office-once

Maywood Crime Lab-three times  
Dept. Meeting-once  
Dept. Shoot-once  
Sick day-one

During this period a total of twelve days was devoted to the Drug Inv. 791318 by cooperating with various Federal Agencies. Also five days were taken as vacation time.

## BARRINGTON HILLS POLICE

## MONTHLY ACTIVITY

May 1979

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	235	40	275	1162
Assists	135	38	173	691
Accidents:				
Prop. Dam.	11	9	20	143
Injury	5	1	6	43
Fatal	0	1	1	1
Outside	0	0	0	14
Priv. Prop.	0	0	0	2
Total Accidents	16	11	27	187
ARRESTS:				
H.M.V.	37	18	55	232
HMV-Acc.	7	4	11	84
Mov. Radar	82	73	155	629
Sta. Radar	32	35	67	303
Other	9	30	39	154
Non-Traffic Arrests	9	3	12	14
Total Arrests	176	163	339	1416

Warning Tickets

43

14

57

OFFICER	CARGILL	GALLAGHER	KELHI	KUNZ	OESTERREICHER
1. Accidents	6	0	1	4	2
2. Calls	38	32	18	25	39
3. Assists	14	16	11	19	12
4. Follow-up	3	1	2	1	2
5. Arrest Rpts.	1	9	2	0	0
6. HMV	3	3	6	5	1
7. Acc-HMV	5	0	1	1	0
8. Radar SR	6	2	9	1	3
9. Radar MR	5	14	20	15	5
10. Other MV	2	3	0	1	0
11. Parking	0	0	0	0	0
12. Warning	10	9	2	6	2
13. Non-Traffic	0	9	0	0	0
14. Acc. Inv.	4.25	.50	.75	3.50	1.50
15. Calls	14.25	11.25	7.75	13.50	13.75
16. Assists	7.75	22.75	9.25	13.25	10.00
17. Spec. Details	.25	.0	6.00	1.25	.00
18. Follow-up	2.50	.50	1.50	3.00	1.25
19. Phys. Arrest	2.00	6.75	5.75	1.75	.00
20. Patrol	77.25	105.75	58.50	108.00	141.50
21. Office	16.25	.0	28.75	.50	.0
22. Court	6.00	10.75	7.00	6.00	5.00
23. Eqpmt. Care	8.00	2.75	3.75	5.00	4.50
24. Other	14.25	10.75	.25	5.25	.0
25. Training	2.00	.00	32.00	2.25	.0
26. Personal	9.75	11.50	10.00	14.25	10.25
27. Report Wrting	12.25	6.00	5.50	17.25	9.50
28. Supervision	18.25	.00	17.50	.00	.00
29. Traffic Stops	8.75	8.00	8.25	6.75	3.25
Total Hrs. Worked	203.75	197.25	202.50	201.50	200.50
Total Hrs. O.T.	11.75	29.25	14.50	9.50	8.50
Total Mileage	1,893	1,710	1,642	1,562	1,844

OFFICER	ROTH	SCHOENSTENE	SWENSON	THOREN	SPECIALS
1. Accidents	0	0	1	1	0
2. Calls	10	47	6	19	1
3. Assists	1	26	13	22	1
4. Follow-up	2	0	0	4	0
5. Arrest Rpts.	2	1	0	5	0
6. HMV	5	2	1	11	0
7. Acc-HMV	0	0	0	0	0
8. Radar SR	4	0	1	6	0
9. Radar MR	3	10	5	5	0
10. Other MV	0	2	0	1	0
11. Parking	0	0	0	0	0
12. Warning	1	6	1	6	0
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	.00	.00	.25	7.50	.00
15. Calls	4.00	18.75	2.00	10.00	.25
16. Assists	.00	20.25	6.00	20.50	2.50
17. Spec. Details	.00	.00	3.00	3.50	.50
18. Follow-up	1.00	.00	.00	10.25	.00
19. Phys. Arrest	5.00	1.25	.25	6.50	.00
20. Patrol	38.50	107.50	32.25	24.75	10.00
21. Office	.00	3.50	15.25	50.50	.50
22. Court	2.00	7.00	.00	11.50	.00
23. Eqpmt. Care	2.00	5.75	.00	4.50	.00
24. Other	.75	4.75	.75	1.25	.50
25. Training	72.00	11.00	10.25	8.00	30.00
26. Personal	4.00	16.50	9.00	11.00	.75
27. Report Wrting	.00	15.00	1.25	4.00	.00
28. Supervision	.00	.00	25.75	30.00	.00
29. Traffic Stops	2.75	4.75	2.00	6.25	.00
Total Hrs. Worked	132.00	216.00	108.00	210.00	45.00
Total Hrs. O.T.	.00	24.00	.00	44.00	.00
Total Mileage	463	1,934	845	1,143	0

4 Comp. Days

8 Vacation

OFFICER	PATROL				TRAFFIC UNIT
	TOTAL	DEMBEK	MEADE	STENSING	TOTAL
1. Accidents	15	4	7	0	11
2. Calls	235	4	30	6	40
3. Assists	135	5	30	3	38
4. Follow -up	15	0	1	0	1
5. Arrest Rpts.	20	1	3	0	4
6. HMV	37	5	9	4	18
7. Acc-HMV	7	1	3	0	4
8. Radar SR	32	19	16	0	35
9. Radar MR	82	11	54	8	73
10. Other MV	9	5	25	0	30
11. Parking	0	0	0	0	0
12. Warning	43	2	11	1	14
13. Non-Traffic	9	0	3	0	3
14. Acc. Inv.	18.25	5.00	8.00	.00	13.00
15. Calls	95.50	1.75	12.50	2.25	16.50
16. Assists	112.25	5.25	16.25	3.25	24.75
17. Spec. Details	14.50	1.50	14.75	.00	16.25
18. Follow-up	20.00	.00	.75	.00	.75
19. Phys. Arrest	29.25	4.75	7.75	.50	13.00
20. Patrol	704.00	42.00	78.75	22.50	143.25
21. Office	115.25	.00	3.25	.00	3.25
22. Court	55.25	5.00	8.00	6.00	19.00
23. Eqpmt. Care	36.25	2.50	8.50	.75	11.75
24. Bther	38.50	.00	1.75	1.00	2.75
25. Training	167.50	.00	2.00	120.00	122.00
26. Personal	97.00	4.75	12.25	1.75	18.75
27. Report Wrtnng	70.75	.00	14.50	1.75	16.25
28. Supervision	91.50	.00	.00	.00	.00
29. Traffic Stops	50.75	8.50	31.00	3.25	42.75
Total Hrs. Worked	1,716.50	81.00	220.00	163.00	464.00
Total Hrs. O.T.	141.50	4.00	31.00	7.00	42.00
Total Mileage	13,036	700	2,444	522	3,666

2 Vacation

OFFICER	GRAND TOTAL				
1. Accidents	26				
2. Calls	275				
3. Assists	172				
4. Follow-up	16				
5. Arrest Rpts.	24				
6. HMV	55				
7. Acc-HMV	11				
8. Radar SR	67				
9. Radar MR	155				
10. Other MV	39				
11. Parking	0				
12. Warning	57				
13. Non-Traffic	12				
14. Acc. Inv.	31.25				
15. Calls	111.75				
16. Assists	137.50				
17. Spec. Details	30.75				
18. Follow-up	20.75				
19. Phys. Arrest	42.25				
20. Patrol	847.25				
21. Office	118.50				
22. Court	74.25				
23. Eqpmt. Care	48.00				
24. Other	41.25				
25. Training	289.50				
26. Personal	115.75				
27. Report Wrng	87.00				
28. Supervision	91.50				
29. Traffic Stops	93.50				
Total Hrs. Worked	2,180.75				
Total Hrs. O.T.	183.50				
Total Mileage	16,702				

JUN 13 1979



HAMPTON,  
LENZINI AND  
RENWICK, INC.

• CIVIL ENGINEERS •

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

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

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

June 12, 1979

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

Re: Barrington Hills  
June Plan Commission Meeting

Dear Mr. Hamill:

The following action was taken by the Plan Commission at its regularly scheduled June meeting.

KROHA'S SUBDIVISION

1. The Plan Commission waived the requirement for submitting the preliminary plat and final plat for approval on separate occasions.
2. Both the preliminary plat and final plat for the subdivision were approved and recommended for favorable consideration by the Board of Trustees subject to the five items in a letter of June 6th from Hampton, Lenzini and Renwick, Inc. being completed prior to the Trustees meeting.

WOODVIEW SUBDIVISION

After considerable discussion, the developer was instructed to return at another meeting with a majority of the items raised in letter of June 5th and 6th from the Village Planner and Engineer resolved.

SUTTON CREEK SUBDIVISION

The Plan Commission approved the subdivision sketch plan and instructed the developer to proceed with the preliminary plat.



PYRCE SUBDIVISION

The Plan Commission waived the requirement for approving the preliminary plat prior to starting the final plat and instructed the developer to submit all required data for the next meeting.

RAINTREE SUBDIVISION

A pre-sketch plan meeting was held, with the developer being instructed to return at another meeting when all required data has been assembled.

SOIL OVERLAY ORDINANCE

The pros and cons of such an ordinance were discussed with some disagreement being expressed as to the proper use of the ordinance and where it would be included within the framework of the existing Village Code.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.



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

dlh

cc: Lucille Keating

RESOLUTION

APPROVING INTERGOVERNMENTAL JURISDICTIONAL BOUNDARY AGREEMENT  
BETWEEN THE VILLAGE OF BARRINGTON HILLS AND THE VILLAGE OF  
BARRINGTON

---

WHEREAS, Article VII, Section 10, of the 1970  
Constitution of the State of Illinois and Chapter 127,  
Illinois Revised Statutes, paragraphs 741 through 748,  
authorize and encourage intergovernmental cooperation;  
and

WHEREAS, there has been presented to this muni-  
cipality a proposed Intergovernmental Jurisdictional  
Boundary Agreement between the Village of Barrington Hills  
and the Village of Barrington; and

WHEREAS, jurisdictional boundary agreements are  
authorized by §11-12-9 of the Illinois Municipal Code; and

WHEREAS, it is in the best interests of this muni-  
cipality and its citizens that said Intergovernmental Agree-  
ment be executed and in effect:

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills that the execution by the President and Village Clerk of said Agreement in the form attached hereto as Exhibit A is authorized and approved.

PASSED THIS 25 DAY OF JUNE, 1979.

BY ROLL CALL VOTE AS FOLLOWS:

AYES	NAYS	ABSENT	ABSTAIN
<u>Hanill</u>	<u>✓</u>	<u>Tucker</u>	_____
<u>Klein</u>	<u>✓</u>	_____	_____
<u>MacArthur</u>	<u>✓</u>	_____	_____
<u>Kemp</u>	<u>✓</u>	_____	_____
<u>Wellingford</u>	<u>✓</u>	_____	_____
_____	_____	_____	_____

APPROVED THIS 25 DAY OF JUNE, 1979.

Barbara P. Hawken  
Village President

ATTESTED AND FILED THIS

25 DAY OF JUNE, 1979.

Jean F. Pope  
Village Clerk

(seal)

RESOLUTION APPROVING  
FINAL PLAT OF  
KROHA SUBDIVISION

WHEREAS, the Plan Commission has given their approval of the Final Plat of the Kroha Subdivision; and

WHEREAS, the Village Trustees are satisfied that the Plat meets all requirements of the Subdivision Regulations;

NOW, THEREFORE, the Board of Trustees of the Village of Barrington Hills do hereby authorize the President and Clerk to sign the Final Plat.

Passed and approved this 25 day of June.

Barbara B. Hawken  
(Village President)

John F. Lopez  
(Village Clerk)

Ayes 6, Nays 0, Absent 0.

RESOLUTION

BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, Kane and McHenry Counties, Illinois, that the President of said Village be authorized to execute, and the Village Clerk to attest, on behalf of the Village, a certain contract with the Liberty Asphalt Corporation, 700 South Lake Street, Grayslake, Illinois 60030, in the amount of \$44,095.80 for 1979 Motor Fuel Tax Road Maintenance Program, a true and correct copy of which is hereto attached.

Approved and adopted this 25th day of June, 1979.

Barbara P. Hansen  
President

AYES: 5  
NAYS: 1  
ABSENT: 0

Attest:

Jan 4. Pope  
Village Clerk

JULIAN R. HANSEN

ATTORNEY AT LAW

SUITE 1700

105 WEST MADISON STREET

CHICAGO, IL 60602

FILE: 5224-00

312 - 346-9038

June 20, 1979

The President and Board  
of Trustees of the Village  
of Barrington Hills

This is to advise you that at a public hearing of the Zoning Board of Appeals held at 8:00 P.M. on Monday, June 18, 1979, at the Village Hall, 112 Algonquin Road, Barrington Hills, Illinois, at which meeting all members were present, the Zoning Board of Appeals heard the Petition of Foster H. Rechel and Ruth L. Rechel with regard to a variation to permit an average minimum width of 272 feet on a single family residence lot.

This matter having properly been published, the Zoning Board of Appeals heard testimony and statements of petitioner, Foster H. Rechel, Clarence Balgeman, Florence Clarkson, W. C. Doland, Heath Davis, Frank Hefele, David Brannin, Jacquelin Hefele and Thomas Weber. After careful consideration and on motion duly made and seconded, the request for a variation was denied by a unanimous vote. In denying the variation the Board found that the petitioner had not presented sufficient evidence to meet the requirements of the Ordinance authorizing the granting of a variation, in that the petitioner had not proved:

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district for which it is zoned; and
2. The plight of the owner is due to unique circumstances; and
3. That the variation, if granted, will not alter the essential character of the locality; and

JULIAN R. HANSEN  
ATTORNEY AT LAW  
SUITE 1700  
105 WEST MADISON STREET  
CHICAGO, IL 60602

FILE: 5224-00

312 - 346-9038

June 20, 1979

The President and Board  
of Trustees of the Village  
of Barrington Hills

Page Two

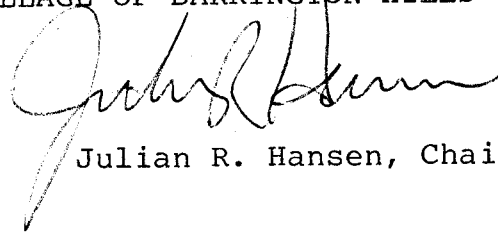
Re: Petition of Foster H. and  
Ruth Rechel for a Variation

4. That the evidence as presented was insufficient to prove that the variation requested would meet the minimum requirement of 270 feet as required by the Village Ordinance.

Respectfully submitted,

ZONING BOARD OF APPEALS  
VILLAGE OF BARRINGTON HILLS

by

  
Julian R. Hansen, Chairman

JRH:ar

Original to: Mrs. Joan Pope, Village Clerk

Copies to: Mrs. Barbara P. Hansen, Village President  
Mr. Sydney G. Craig, Village Attorney  
Zoning Board of Appeals Members  
Village Trustees  
Mrs. Mary Marre  
Mr. and Mrs. Foster H. Rechel  
Mr. Heath Davis

DATE: June 18, 1979  
TO: Village Board of Trustees



112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

FROM: Mary C. Marre  
SUBJECT: Report of 5/16/79 through 6/15/79

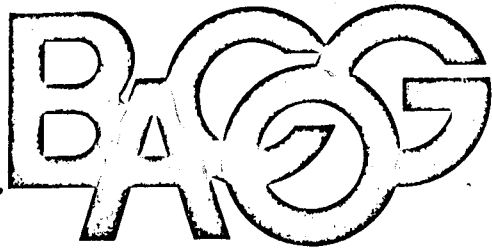
Department hours: 104	Plan review: 16
	Inspections: 37
	Information: 21
	Administration: 18
	Complaints: <u>12</u>
	104

Permits issued: 14

1451	R. Annetti	House	115 Wagon Wheel
1452	J. Paganucci	Shed	Deepwood
1453	Dr. Faith	House	3 Country Oaks
1454	W. Bingham	Septic repair	364 Bateman Circle
1455	J. SanFillipo	Tennis Court	367 Plum Tree
1456	R. Eisele	House	Sutton Rd. by Tricia Ln.
1457	Dr. Fard	House	15 Country Oaks
1458	J. Simoniti	House	Phillips Terrace
1459	J. Kulinski	Pool	Bow Lane by Spring Creek
1460	L. Krygl	Horse barn	527 Penny Road
1461	R. Bertacchi	House	Ridge Rd., by Pheasant Dr.
1462	Dr. Vouni	Pool	41 Steeplechase
1463	D. Bachmann	Pool	Ridge Road
1464	J. Krautkramer	Pool	Hills and Dales

Houses:	6
Pools:	4
Storage:	1
Horse Barn:	1
Septic Repair:	1
Tennis Court:	1





Barrington Area  
Council of Governments

132 W. Station  
268 South Washington Street  
Barrington, Illinois 60010  
312-381-7871

### Model 208 Resolution

#### Resolution Accepting Certain Management Responsibilities as a Designated Management Agency under the Water Quality Management Plan for Northeastern Illinois

WHEREAS, The Northeastern Illinois Planning Commission has prepared and adopted a water quality management plan for northeastern Illinois under the provisions of Section 208 of Public Law 92-500; and

WHEREAS, the plan, upon its certification by the Governor and acceptance by the USEPA, will be the official water quality plan for northeastern Illinois, and will apply to the jurisdiction of the Village of Barrington ; and  
Hills

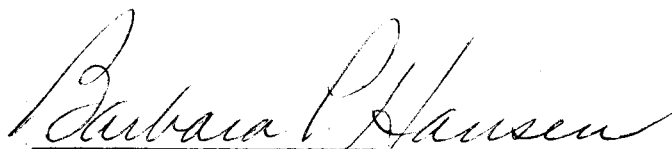
WHEREAS, the plan proposes that the Village of Barrington Hills be designated as a management agency responsible for implementing portions of the plan, and for cooperating and coordinating with other appropriate designated management agencies, most particularly in the BACOG area, through the Management Advisory Committee (MAC) to be formed by the Barrington Area Council of Governments; and  
Barrington

WHEREAS, the Village of Barrington Hills has carefully reviewed its proposed responsibilities as set forth in the Statement of Management Responsibilities prepared by the Northeastern Illinois Planning Commission:

Now be it Resolved, that the Village of Barrington Hills hereby agrees to accept its responsibilities as a designated management agency under the Water Quality Management Plan for northeastern Illinois as these responsibilities are identified in the Statement of Management Responsibilities, with the understanding that these management responsibilities will be modified as our village's experiences and practices dictate and as the technical aspects of the plan are refined over time. This Statement of Management Responsibilities is attached to and made a part of the resolution; and be it further

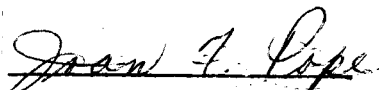
Resolved, that this acceptance of management responsibilities is made in recognition of the fact that water quality management planning will continue at the local, subregional and areawide levels. This acceptance shall be subject to withdrawal or modification if the Village of Barrington Hills finds on the basis of such planning, or changes in State and Federal guidelines that the commitments made by this resolution are no longer technically, administratively or financially feasible, or if amendments to the 208 plan make such commitments no longer necessary, or if there is indication that there will be no adequate

funding support directly or indirectly by County, Regional, State or Federal agencies to the Village of Barrington Hills to carry out its management responsibilities as part of this plan, or if our areawide Management Advisory Committee (MAC) to be formed by BACOG is denied adequate direct or indirect funding support to carry out its coordinating activities. This acceptance shall remain in force unless and until withdrawn or modified by the Village of Barrington Hills.



President

Attest



Clerk

**SUMMARY OF 208 MANAGEMENT AGENCY RESPONSIBILITIES**



Municipality Providing Wastewater Treatment Service

Municipality Not Providing Wastewater Treatment Service

County Providing Wastewater Treatment Service

County Not Providing Wastewater Treatment Service

Sanitary District Providing Wastewater Treatment Service

Sanitary District Not Providing Wastewater Treatment Service

Soil & Water Conservation District

Township Providing Road Maintenance Service

**I. Point Source Control**

- A. Implementation of 201 Facilities Plan
- B. Implementation of 201 Facilities Plan
- C. Treatment Plan Operation
- D. Water Conservation
- E. Phosphate Detergent Ban
- F. Pre-Treatment Standards
- G. Treatment Plant Sludge Disposal

X		X		X			
	X ✓		X		X		
X		X		X			
X	X ✓	X	X	X	X		
X	X ✓						
X		X		X			
X		X		X			

**II. Urban Stormwater Control**

- A. Stormwater Detention
- B. Erosion/Sedimentation Control
- C. Implementation Programs
- D. Material Storage Control
- E. De-Icing Practices
- F. Support Services

X	X ✓	X	X				
X	X ✓	X	X				
X	X ✓	X	X				
X	X ✓	X	X				
X	X ✓	X	X				X
						X	

**III. Other Non-Point Source Controls**

- A. On-Site Disposal Regulation
- B. Replacement of On-Site Systems
- C. Agricultural Management

X	X ✓	X	X				
X	X ✓	X	X				
						X	

**IV. Interagency Coordination**

X	X ✓	X	X	X	X	X	X
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