AGENDA

BARRINGTON HILLS VILLAGE BOARD

August 27, 1979

Call to Order - Roll Call

Approval of minutes of regular meeting of July 23, 1979.

FINANCE - NORMAN TUCKER

Treasurer's Report (3 months)
 Approval of 1979-80 Levy Ordinance
 Presentation of bills.

PLANNING - JONATHAN C. HAMILL

1. Plan Commission report

2. Rolling Hills Annexation Agreement

PUBLIC SAFETY - ALEXANDER MacARTHUR AND CHIEF SCHULD

1. Monthly report

2. Amendment to Title 8, Chapter 2

3. Communications Grant

ZONING AND ENFORCEMENT - JAMES A. KEMPE

ZBA Report
 Building Department report

3. Soil Overlay Ordinance report

4. Proposed Sign Ordinance report

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

1. Monthly report3. Spring Creek Road2. Healy Road4. Steeplechase Road

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

1. Monthly report

2. Disability Insurance

ATTORNEY - WENDY U. LARSEN

1. Special Permit - Overweight Vehicles

ADMINISTRATION - BARBARA P. HANSEN

1. Announcements

2. Rt. 14 Location Studies report

NEW BUSINESS

ADJOURN

EXECUTIVE SESSION - (pending litigation)

Clup

Minutes of August 27, 1979

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 8:00 p.m. at the Village Hall on August 27, 1979. President Hansen called the meeting to order at 8:10 p.m. Roll Call.

Present

Barbara P. Hansen, President Jonathan C. Hamill, Trustee James A. Kempe, Trustee Louis J. Klein, Jr., Trustee Alexander MacArthur, Trustee Norman Tucker, Trustee Marjorie J. Wellington, Trustee Wendy U. Larsen, Village Attorney Alfred W. Schuld, Chief of Police Joan F. Pope, Village Clerk Lucille S. Keating, Treasurer Guests

Erik Anderson (ZBA/Plan Comm. member) Deirdre Kieckhefer (L.W.V.) Karen Pieroz (Barrington Courier-Review) Will/Betty J. Nottke (residents) Donald R. Glyman (Rolling Hills sub.) Richard W. Houpt (Rolling Hills attorney) F. Daniel Fletcher (engineer) Paul Hill (Motorola Inc) William L. Kouba (Motorola Inc) George Sachs (resident) Robert A. Brandt (resident)

Mrs. Hansen asked for approval of the minutes of the regular meeting of July 23, 1979. Mr. Hamill motioned for approval. Mr. Tucker seconded. Minutes approved.

FINANCE - NORMAN TUCKER

Mr. Tucker reviewed the Treasurer's Report for the first three months of Fiscal 79-80, noting that building permits are running under budget and that Lake and McHenry taxes are a little early accounting for the receipts exceeding budget at this point in time. Mr. Tucker then motioned for approval of the Treasurer's Report. Mrs. Wellington seconded. Motion approved.

The trustees then reviewed the bills to be approved for payment. Mr. Tucker motioned for approval of the bills in the amount of \$28,867.67, and Mr. Hamill seconded. Roll call.

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

Bills approved.

Mr. Tucker then asked for trustee approval of the Levy Ordinance (corporate purposes) for Fiscal 79-80. Mr. Tucker motioned for approval, with Mr. Hamill seconding. Roll call.

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

Ordinance 79-14 passed.

Page 2 Minutes of 8/27/79

Mr. Tucker motioned for approval of an Ordinance Relative to Tax Levies for Street and Bridge Purposes for Fiscal 79-80. Mr. Hamill seconded. Roll call.

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

Ordinance 79-15 passed.

PLANNING - JONATHAN C. HAMILL

Mr. Hamill noted that due to a lack of quorum, the Plan Commission meeting was not held as scheduled on August 13, 1979.

Rolling Hills Subdivision - Mr. Richard Houpt, representing the developers, asked for approval of a resolution approving an annexation agreement for this property and assured the trustees that the development process would take place in accordance with the requirements of Village ordinances. At this point, Mrs. Larsen informed the trustees that the Annexation Ordinance would be voted upon at the next meeting. Mr. Hamill motioned for approval of this resolution and Mr. Kempe seconded. Roll call.

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

Resolution 79-R-20 adopted.

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

Mr. MacArthur turned the report over to Chief Schuld, who reported that a sergeant from District 2 of the Highway Department will be here on September 24, 1979 to conduct a class dealing with overweight trucks. Chief Schuld then reviewed the monthly report.

Trustees were then asked to approve an ordinance amending Title 8, Chapter 2 of the Village Code by adding Section 8-2-14 (Assault) and Section 8-2-15 (Battery). Mr. MacArthur motioned for approval. Mrs. Wellington seconded, Roll call.

Ayes: 6 (Hamill, Kempe, Klein, MacArthur, Tucker, Wellington) Nays: 0 Absent: 0 Ordinance 79-16 passed.

<u>Communications Network</u> - In connection with this project, it was noted that there is no provision for back-up service for our residents in the event of an emergency. Messrs. Paul Hill and William Kouba of Motorola appeared and outlined the emergency service available to finalize this system. The additional cost for this emergency equipment is \$14,725.40. Mr. Tucker motioned for approval of this expenditure, and Mr. Klein seconded. Roll call.

Ayes: 6 (Hamill, Kempe, Klein, MacArthur, Tucker, Wellington) Nays: 0 Absent: 0 Motion approved. Page 3 Minutes of 8/27/79

ZONING AND ENFORCEMENT - JAMES A. KEMPE

 \underline{ZBA} - Mr. Kempe reported that on August 23, 1979 the Zoning Board of Appeals granted a fence variation to George and Marilyn Bernat and, at the same hearing, a pool variation was granted to Paul and Claudia Brandt.

Building Department - Mr. Kempe noted that from July 16 through August 15, 1979, 13 permits were issued for the following: 5 additions, 2 garages, and 1 each for a remodeling, pool, driveway, septic repair, pool enclosure and demolition. No permits were issued for new residences.

Proposed Soil Overlay Ordinance - Ms. Larsen will study this as it relates to the Subdivision Ordinance and the PDO. She will report on her findings at a later date.

Mr. Kempe reported that the matter of more clearly defining "stables" and "front lot lines on interior lots" was continued to the September 17, 1979 meeting of the Zoning Board of Appeals.

ROADS AND BRIDGES - Louis J. Klein, Jr.

Mr. Klein noted that the three trouble spots in the Village are Plum Tree Road, Ridge Road and Meadowhill Road. We are trying to maintain them temporarily until our contractor gets to them, noted Mr. Klein. Mr. Klein also reported the following:

Healy Road - The Cook County Highway Department wants the Village to take over the maintenance of this road according to their letter dated August 16, 1979. Mrs. Hansen will look into the matter and report to the Trustees at the September meeting.

Meadowhill/West County Line - IDOT has agreed to schedule reditching to alleviate the problem caused by the possible reactivation of an old spring on this site.

Spring Creek/Braeburn - We are in the bidding process and, hopefully, will be able to vote on these repairs at the next meeting.

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

Mrs. Wellington reported that the Weekly Disability Coverage provision of the employee medical insurance is now in effect for all covered employees.

ATTORNEY - WENDY U. LARSEN

Mrs. Larsen presented the ordinance amending vehicle load and weight regulations of the Village Code, Title 9, Chapter 2, Section 9-2-7-5. Mrs. Hansen asked for a motion to pass this ordinance. Mr. Tucker motioned for passage. Mr. Hamill seconded. Roll call.

Ayes: 6 (Hamill, Kempe, Klein, MacArthur, Tucker, Wellington) Nays: 0 Absent: 0 Ordinance 79-17 passed. Page 4 Minutes of 8/27/79

ADMINISTRATION - BARBARA P. HANSEN

BACOG - Mr. Wilbert Nottke reported that the July meeting was cancelled and the August meeting dealt with specific problems. He noted that the problems surrounding the 208 Water Quality Program will be getting worse instead of better and there is no money forthcoming from the state. He will keep the Village Board advised.

<u>Poplar Creek Theater</u> - Mrs. Hansen noted that the Village lost its appeal to the Circuit Court of Cook County and that further action will be discussed later this evening in a scheduled executive session.

Route 14 Corridor Study - Mrs. Hansen reported that a public officials meeting was held on August 23, 1979 in Cary, Illinois. All local roads in the Route 14 corridor have been studied and it was agreed that Route 14 should be upgraded. A four-lane highway by-pass is being suggested for Plum Tree Road. The next meeting will take place at the Cary Village Hall on August 29, 1979. Trustees favored a resolution against this propsoed action for consideration at the September meeting.

Mrs. Hansen recessed the meeting at 11:15 p.m. to go into executive session.

The public meeting was resumed and Mr. Tucker motioned, with Mr. MacArthur seconding, to authorize the Village Attorney to file the necessary documents to pursue the appeal to the Supreme Court regarding the Poplar Creek Theater litigation. Roll call.

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

Motion approved.

Mrs. Hansen adjourned the meeting at 11:40 p.m.



| Date | August 24, 1979 |
|------|-----------------------------------|
| То | Village Board of Trustees |
| Re | Bills to be approved for payment. |

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

| Series | Category | Amount |
|--------|--|--------------|
| 200 | Administration | \$ 679.92 |
| 300 | Building Department | 568.05 |
| 400 | Health | |
| 500 | Legal | 5,140.25 |
| 600 | Public Safety | 9,945.11 |
| 700 | Roads and Bridges | 1,227.92 |
| 800 | Zoning and Planning | 1,025.20 |
| 900` | Insurance | 2,021.75 |
| 1000 | Building and Grounds | 96.20 |
| 1100 | Police Protection Fund | 1,753.61 |
| 1200 | Social Security, Unemployment, etc. | |
| 1300 | Audit | |
| 1400 | Lighting | 53.74 |
| 1500 | Liability Insurance | |
| 1600 | Crossing Guards | |
| SPEC | Road Bond Refunds | |
| MFT | Hampton, Lenzini(Highway Safety Sign Inventory) | 6,356.12 |
| | | |
| | | \$ 28,867.67 |

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Date: August 24, 1979

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

Total this page: \$14,279.60

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| Acct No. | Payable to: | For: | Amount | # |
|-------------|-----------------------------------|-----------------------------|----------|---|
| 902 | R. H. Wine & Co. (\$18,000 increa | se in Bldg/Contents policy) | 37.00 | |
| 907 | 11 | auto endorsement | 259.75 | |
| 908 | " (notary public | bond/fee M. Gregoria) | 25.00 | |
| 503 | Ross, Hardies | 4/1 - 6/30/79 Poplar Creek | 1,088.96 | |
| 503 | n | " Comp. Plan | 2,984.65 | |
| 803 | Robert B. Teska Associates | Plan Comm 7/9, Soil Overlay | 257.20 | |
| 804 | п | Subdivision review | · 768.00 | |
| 1003 | Paulson & Co | tools, supplies | 31.97 | |
| 1003 | Petersen & Son (Rice) | rod out ejector pump | 45.00 | |
| 705 | WLV Inc | letters for road signs | 77.52 | |
| 1401 | Com-Ed | street lighting | 53.74 | |
| 302 | Pope Professional Services | 7 septic inspections | 140.00 | |
| 702 | Curran Contracting Co | 2 ton premix | 34.00 | |
| MFT | Hampton, Lenzini & Renwick | engr. re Sign Survey | 6,356.12 | |
| 611 | Village of Barrington | comm.contract Aug.79 | 1,131.66 | |
| 630 | Ill. Bell Telephone | 381-2211 | 47.46 | |
| 206 | п | 428-1200 | 127.27 | |
| 206 | n | 428-9813 | 16.19 | |
| 630 | п | 426-6701 | 245.56 | |
| 504 | Barrington Press | ZBA Parsons petition | 8.40 | |
| 504 | 11 | ZBA Brandt petition | 11.76 | |
| 504 | n | ZBA ph horse boarding | 5.76 | |
| 504 | 11 | ZBA ph front yard def. | 6.24 | |
| 504 | 11 | ZBA ph signs | 7.20 | |
| 504 | и | Ord. 79-13 | 122.88 | |
| 705 | Great Lakes Equipment Co. | 4 speed limit signs | 36.40 | |
| 303 | Mary C. Marre | 697-6951 | 34.50 | |
| 306 | 1) | 452 mi @ .15 | 67.80 | |
| 304 | BOCA Int'1. | code books | 75.75 | |
| 203 | Quill Corp | supplies | 104.90 | |
| 661 | 11 | u . | 70.96 | , and another for in the second se |

Date: August 24, 1979

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

Total this page: \$7,914.09

| | | - | | |
|-------------|-------------------------------|---------------------------|----------|---|
| Acct No. | Payable to: | For: | Amount | # |
| 1002 | Quill Corp | (drawer for Chief's desk) | 19.23 | |
| 203 | U. S. Postal Service | 200 @ .15, 200 @ .13 | 56.00 | |
| 211 | Petty Cash | | 100.00 | |
| 207 | Com-Ed | transformer facilities | 3.30 | |
| 302 | Pope Professional Services | l-wk. sub. for M. Marre | 250.00 | |
| 1106 | Christopher A. Bish | 43.0 hrs @ 8.70 | 374.10 | |
| 1106 | Michael W. Cargill | 21.0 hrs @ 8.24 | 173.04 | |
| 1106 | Michael B. Gallagher | 21.0 hrs @ 6.41 | 134.61 | |
| 1106 | Michael L. Kelhi | 26.5 hrs @ 8.24 | 218.36 | |
| 1106 | Thomas P. Montalbano | 24.5 hrs @ 6.41 | 157.04 | |
| 1106 | Claude L. Oesterreicher | 25.0 hrs @ 6.41 | 160.25 | |
| 1106 | Terry L. Prinner | 21.5 hrs @ 6.41 | 137.81 | |
| 1106 | Albert A. Schoenstene | 22.5 hrs @ 5.72 | 128.70 | |
| 1106 | Larry G. Thoren | 31.0 hrs @ 8.70 | 269.70 | |
| 671 | Harvey L. Meade | 11.0 hrs @ 7.78 | 85.58 | |
| 671 | Leonard Stensing | 26.0 hrs @ 7.78 | 202.28 | |
| 641 | Michael B. Gallagher | 68 miles @ .15 | 10.20 | |
| 652 | McHenry County Communications | parts | 9.46 | , |
| 661 | Barton's | supplies | 4.95 | |
| 621 | Great Lakes Equipment Co | 2 cap badges | 15.92 | |
| 661 | Arlington Ambulance Inc | transport body to morgue | 195.00 | |
| 615 | Chicago Communication Service | page service | 50.40 | |
| 675 | n | 11 | 50.40 | |
| 613 | Craig Communications | install/repair radios | 170.00 | |
| 651 | Marty's Auto Parts | light bracket | 33.50 | |
| 654 | 11 | misc. parts | 146.51 | |
| 656 | Constable Equipment | Range Master 724 | 3,604.56 | |
| 651 | Ray O'Herron Co | 3 hat racks | 12.99 | |
| 612 | Lake County Radio Dept | June,July,Aug. contract | 87.90 | |
| 606 | Great Lakes Equipment Co | 12 police decals | 46.20 | |
| 621 | Badger Uniforms | clothing | 1,006.10 | |

Date: August 24, 1979

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

Total this page: \$6,673.98

| No. | Payable to: | For: | Amount | # |
|-----|-----------------------------|------------------------------|---------------------------------------|---|
| 642 | Fox Valley Rifle Range | fees, loads, birds, slugs | 292.86 | |
| 651 | Sargent=Sowell | squad cages (3) | 240.42 | |
| 654 | Algonquin Automotive Supply | parts | 21.02 | |
| 661 | Hart Camera | film/processing | 111.68 | |
| 603 | Grant Motor Sales | repairs/service | 120.58 | |
| 678 | 11 | | 58.12 | |
| 603 | Algonquin Standard | 11 | 126.21 | |
| 602 | Amoco Oil Co | gasoline | 175.84 | |
| 602 | McHenry FS | gasoline | 1,543.29 | |
| 661 | Quinlan Publishing Co | Search/Seizure Bulletin sub. | 27.50 | |
| 906 | Pacific-Mutual Ins. | employee medical | 1,700.00 | |
| 703 | Suchy Construction | plowing/sanding 2/79 | 1,080.00 | |
| 205 | Xerox Corp | copier rental July 79 | 272.06 | |
| 502 | Boback & Bianchi | 7,/15 - 8/15/79 | 904.40 | |
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COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

341,951

469,877

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3 months ending July 31, 1979

| | 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 | | | | | FOR YEAR |
| | | 507,088 | (47,004) | (1,304) | | 634 | (7,098) | 387 | (82,978) | 429,357. | 429,357 |
| RECEIPTS | | | | | | | | | | | |
| Receipts during year | 1,3 | 139,751 | 18,298 | 1,966 | 430 | 286 | 2,635 | 86 | 8,563 | 172,015 | 807,000 |
| Transfers | 1 | | 4,800 | | | | · . | | | 4,800 | 17,000 |
| TOTAL RECEIPTS | | 706,839 | (24,756) | 602 | 070 | 0.00 | (4.462) | 470 | | | |
| | | 700,039 | (24,750) | 602 | 972 | 920 | (4,463) | 473 | (74,415) | 606,172 | 1,253,357 |
| DISBURSEMENTS | | | | | | · · · · | | | | | |
| Administration | 3,8 | 10,603 | | | | | | | | 10,603 | 51,300 |
| Building | 3 | 4,304 | | | | + | <u> </u> | ; | | 4,304 | 20,400 |
| Health | 4 | | | | | 1 | | <u> </u> | | | 500 |
| Legal | 4 | 9,009 | | | | | | | | 9,009 | 91,500 |
| Public Safety | 5,8 | | 50,613 | 4,999 | | 600 | | | | 95,609 | 436,600 |
| Roads & Bridges | 6,8 | | | | | | | 106 | 9,833 | 9,939 | 121,000 |
| Zoning & Planning | 6 | 794 | | | | | | | | 794 | 27,800 |
| Insurance | 7 | | | | | | 4,719 | | | 4,719 | 39,250 |
| Building & Grounds | 7 | 1,318 | | | | | | | | 1,318 | 31,500 |
| TOTAL DISBURSEMENTS | ' | 65,425 | 50,613 | 4,999 | | 600 | 4,719 | 106 | 9,833 | 136,295 | 819,850 |
| BALANCE | | 641,414 | (75,369) | (4,397) | 972 | 320 | (9,182) | 367 | (84,248) | 469,877 | 433,507 |
| SUMMARY | | | | | | <u> </u> | <u></u> | | | | |
| Payroll taxes w/held | | (1,512) | | · | | 1 | · · · · · · · · · · · · · · · · · · · | | | (1,512) | ł |
| Cash in bank | | 270,925 | (75,369) | (4,397) | 972 | 320 | (9,182) | 267 | (04.040) | | |
| Petty Cash | | 50 | (13,309) | (4,597) | 514 | 320 | (9,184) | 367 | (84,248) | <u>99,388</u> 50 | |
| Savings Deposits | 9 | 30,000 | | | ····· | | | | | 30,000 | |
| US Treasury Bills | a | 241 051 | | | | | | | | 30,000 | |

TOTAL

U.S. Treasury Bills

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341,951

641,414

(75,369)

(4,397)

972

320

(9,182)

367

(84,248)

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| | Month of | July 1979 | Total 3 | BUDGET | |
|-------------------------------|---------------------|--------------|----------------------|---------------|---------------|
| | BUDGET | ACTUAL | BUDGET | ACTUAL | FOR YEAR |
| | - | | | | |
| RECEIPTS | | | | | - |
| Property Taxes (Schedule 2) | <u>\$</u> 10,000.00 | \$ 19,300.00 | \$ 30,000.00 | \$ 51,248.65 | \$ 380,000.00 |
| Sales Taxes | 1,000.00 | 1,290.56 | 2,000.00 | 3,409.77 | 16,000.00 |
| State Income Taxes | 4,000.00 | | 14,000.00 | 15,578.30 | 60,000.00 |
| Building Permits | 9,000.00 | 4,115.50 | 27,000.00 | 16,592.50 | 70,000.00 |
| Utility Taxes: Telephone | 7,000.00 | 6,565.57 | 7,000.00 | 6,565.57 | 30,000.00 |
| Gas | 15,000.00 | 19,589.42 | 15,000.00 | 19,589.42 | 40,000.00 |
| Light | 12,000.00 | 15,333.23 | 12,000.00 | 15,333.23 | 45,000.00 |
| Liquor & Scavenger Licenses | | | 750.00 | 750.00 | 1,000.00 |
| Ordinance & Copy Fees | 250.00 | 173.00 | 750.00 | 445.00 | 3,000.00 |
| Traffic Fines | 11,000.00 | 9,566.00 | 34,000.00 | 32,179.00 | 120,000.00 |
| Vehicle Stickers | 300.00 | 486.00 | 1,100.00 | 1,890.00 | 20,000.00 |
| Interest | 1,900.00 | 2,512.11 | 5,700.00 | 8,433.25 | 22,000.00 |
| Transfer from Revenue Sharing | | | 5,000.00 | 4,800.00 | 17,000.00 |
| TOTAL RECEIPTS GENERAL FUND | <u>\$</u> 71,450.00 | \$ 78,931.39 | <u>\$</u> 154,300.00 | \$ 176,814.69 | \$ 824,000.00 |

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Schedule 2

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PROPERTY TAXES RECEIVED DURING

3 months ended July 31, 1979

| | Соок | | | KANE | | LAKE | | MCHENRY | | TOTAL | |
|---------------------|-----------|------------|------|-----------|----|-----------|----|-----------|----|------------|--|
| General Fund | <u>\$</u> | 835.60 | \$ · | 2,187.90 | ş | 8,960.44 | Ş | 7,001.28 | ş | 18,985,22 | |
| Police Protection | | 805.35 | | 2,108.70 | | 8,636.09 | | 6,747.84 | | 18,297.98 | |
| Social Security | | 86,54 | | 226.60 | | 928.03 | | 725,12 | | 1,966.29 | |
| Audit | | 18.90 | | 49.50 | | 202.73 | | 158,40 | | 429.53 | |
| Crossing Guards | | 12.60 | | 33.00 | | 135.15 | | 105.60 | | 286.35 | |
| Liability Insurance | | 115.95 | | 303.60 | | 1,243.38 | | 971.52 | | 2,634.45 | |
| Lighting | | 3.78 | | 9.90 | | 40.54 | | 31,68 | | 85.90 | |
| Roads & Bridges | | 319.93 | | 1,030.80 | | 3,653.64 | | 3,558,56 | | 8,562.93 | |
| , , | | | | | | \$ | | | | | |
| TOTAL RECEIPTS | <u>\$</u> | 2,198.65 | \$ | 5,950.00 | \$ | 23,800.00 | \$ | 19,300.00 | \$ | 51,248.65 | |
| Budget for year | \$ | 210,000.00 | \$ | 16,000.00 | \$ | 57,000.00 | \$ | 97,000.00 | \$ | 380,000.00 | |

| | | Month of J | 1 | BUDGET | | | | | | |
|-------------------------------|----------|------------|-----|----------|----------|--------------------|----|-----------|----|-----------|
| ADMINISTRATION | | DGET | ACT | UAL | BU | Total 3 m IDGET | | TUAL | | FOR YEAR |
| 201-Village Clerk (salary) | \$ | 300.00 | \$ | 300.00 | \$ | 900.00 | \$ | 900.00 | \$ | 3,600.00 |
| 202-Treasurer (salary) | | 1,166.00 | | 1,166.66 | | 3,500.00 | - | 3,499.98 | | 14,000.00 |
| 203-Office Supplies, Postage | | 167.00 | | 159.00 | 1 | 501.00 | | 643.31 | | 2,000.00 |
| 204-Purchase Office Equipment | <u> </u> | | | | 1 | 450.00 | | 288.41 | | 900.00 |
| 205-Rental Office Equipment | | 267.00 | | 221.73 | | 801.00 | | 720.03 | | 3,200.00 |
| 206-Telephone | | 142.00 | | 115.36 | 1 | 426.00 | | 358.83 | 1 | 1,700.00 |
| 207-Utilities | | 9.00 | | 3.30 | 1 | 25.00 | 1 | 9.90 | | 100.00 |
| 208-Vehicle Sticker Expense | | | | | | | | ···· | | 500.00 |
| 209-BACOG Assessment | | 3,750.00 | | 3,252.50 | | 3,750.00 | | 3,252.50 | 1 | 15,000.00 |
| 210-Newsletter (all expenses) | | 625.00 | | | | 625.00 | | | | 2,500.00 |
| 211-Petty Cash | | 150.00 | | 100.00 | | 450.00 | | 300.00 | | 1,800.00 |
| 212-Miscellaneous | | 250.00 | | 136.12 | <u> </u> | 750.00 | | 630.39 | | 3,000.00 |
| TOTAL ADMINISTRATION | \$ | 6,826.00 | \$ | 5,454.67 | \$ | 12,178.00 | \$ | 10,603.35 | \$ | 48,300.00 |
| BUILDING DEPARTMENT | | | | | | | | | | |
| 301-Building Officer (salary) | \$ | 1,084.00 | \$ | 1,083.34 | \$ | 3,250.00 | \$ | 3,250.02 | \$ | 13,000.00 |
| 302-Outside Services | | 300.00 | | 80.00 | | 900.00 | | 540.00 | 1 | 3,500.00 |
| 303-Telephone | | 41.00 | | 34.50 | | 125.00 | | 103.50 | | 500.00 |
| 304-Printing, Supplies | | 150.00 | | 141.00 | | 450.00 | | 179.45 | | 1,900.00 |
| 305-Office Equipment | | | | | | 250.00 | | | | 500.00 |
| 306-Car Expense | | 60.00 | | 59.55 | | 180.00 | | 226.35 | | 700.00 |
| 307-Miscellaneous | • • | 25.00 | | | | 75.00 | | 4.40 | | 300.00 |
| TOTAL BUILDING DEPARTMENT | \$ | 1,660.00 | \$ | 1,398.39 | \$ | 5,230.00 | \$ | 4,303.72 | \$ | 20,400.00 |

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| | Month of J | | | 1979 | Total ³ months. | | | | | BUDGET |
|--|------------|--|--------|----------|----------------------------|----------|----|----------|------|-----------------------|
| | BUDGET | | ACTUAL | | | BUDGET | | ACTUAL | | FOR YEAR |
| | | | | | | | | | | |
| HEALTH SERVICES | | | | | | | | | | |
| 401-Health | \$ | ······································ | \$ | | \$ | 125.00 | \$ | | \$ | 500.00 |
| TOTAL HEALTH | \$ | | \$ | | \$ | 125.00 | \$ | | \$ | 500.00 |
| | | | | | | | | | | <u>M</u> |
| LEGAL | | | | | | • | | | | |
| 501-Village Attorney (Craig) Fees & Expenses | \$ | 1,000.00 | \$ | 5,266.81 | \$ | 3,000.00 | ş | 5,666.81 | Ş | 40,000.00 |
| 502-Legal Fees (Boback & Bianchi) Police Activities | | 2,000.00 | | 2,044.60 | | 3,500.00 | | 3,040.39 | | 15,000.00 |
| 503-Other Legal Fees (Smith) 504-Publication, Legal Notices | | 200.00 | | 43,92 | | 300.00 | | 302.15 | | 30,000.00 1,500.00 |
| 505-Expert Witnesses 506-Election Expense | | | | | | 1,000.00 | | | | 5,000.00 |
| TOTAL LEGAL | \$ | 3,200.00 | \$ | 7,355.33 | \$ | 7,800.00 | \$ | 9,009.35 | . \$ | 91,500.00 |

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GENERAL FUND DISBURSEMENTS

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Schedule 5

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| | Month of | July 1979 | Total 3 | Total 3 months. | | | |
|-----------------------------------|--------------|-------------|--------------|-------------------------|---|--|--|
| | BUDGET | ACTUAL | BUDGET | ACTUAL | BUDGET FOR YEAR | | |
| PUBLIC SAFETY | | | | | | | |
| 601-Purchase of Cars | \$ | \$ | \$ 14,000.00 | ^{\$ 11,493.40} | \$ 28,000.0 | | |
| 602-Petroleum Supplies | 2,084.00 | 2,371.70 | 6,250.00 | 1 11,400.40 | 25,000.0 | | |
| 603-Auto Repairs | 834.00 | 362.66 | 2,500.00 | 5,975.18 | and the second se | | |
| 604-Tires | 50.00 | | 150.00 | 1,293.21 | 10,000.0 | | |
| 605-Car Wash Expense | | 80.00 | 125.00 | 160.00 | 1,500. | | |
| 606-Marking of Vehicles | 100.00 | | 400.00 | 160.00 | 750. | | |
| 611-Barrington Radio | 1,309.00 | 1,131.66 | | 115.00 | 500. | | |
| 612-Lake County Radio Service | 59.00 | | 3,925.00 | 3,394.98 | 15,700. | | |
| 613-Radio Maintenance | 120.50 | | 175.00 | 116.12 | 700. | | |
| 614-Reinstallation Radios | 120.50 | | 362.50 | 146.65 | 1,450. | | |
| 615-Page Contract | <u>_</u> | | 500.00 | | 800. | | |
| 616-Radar Repairs | 59.00 | 50.40 | 175.00 | 151.20 | 700. | | |
| 621-Clothing | 41.00 | | 125.00 | 0.50 | 500. | | |
| 530-Telephone | 334.00 | 230.78 | 1,000.00 | 873.16 | 4,000. | | |
| 541-Tuition, Travel, Expenses | 266.00 | 231.73 | 800.00 | 836.29 | 3,200. | | |
| 542-Shooting Program | 800.00 | 930.00 | 1,600.00 | 2,147.48 | 4,000. | | |
| 551-Vehicular Expenses | 84.00 | 406.40 | 250.00 | | 1,000. | | |
| 552-Communications Equipment | 166.00 | 496.48 | 500.00 | 956.67 | 2,000. | | |
| 553-Emergency Equipment | 584.00 | 1,310.00 | 1,750.00 | 2,359.59 | 7,000. | | |
| 554-Maintenance Equipment | 141.00 | 201.07 | 425,00 | 313.97 | 1,700. | | |
| 555-Armory | 125.00 | 61.95 | 375.00 | 291.28 | 1,500. | | |
| | | | | | 300.0 | | |
| 556-Radar Equipment | 2,500.00 | | 2,500.00 | | 7,000.0 | | |
| 661-Printing (Books,films,etc) | 500.00 | 370.55 | 1,500.00 | 1,285.53 | 6,000.0 | | |
| 571-Personal Services | 6,084.00 | 4,186.39 | 18,250.00 | 12,738.45 | 73,000.0 | | |
| 72-Medical/Workmen's Comp. Ins. | 375.00 | | 1,125.00 | | 4,500.0 | | |
| 573-Social Security 574-Travel | 1,100.00 | | 1,100.00 | | 4,400.0 | | |
| | ······ | | 300.00 | 110.00 | 2,100.0 | | |
| 75-Contractual Services | 75.00 | 50.40 | 225.00 | 151.20 | 900.0 | | |
| 76-Commodities | 350.00 | 67.57 | 350.00 | 67.57 | 950.0 | | |
| 77-Equipment | 350.00 | 339.54 | 350.00 | 339.54 | 350.0 | | |
| 78-Auto Operation Expense | 891.00 | 5,00 | 2,675.00 | 218.29 | 10,700.0 | | |
| 79-Receipts from Traffic Grant | (4,025,00) | (3,274.78) | (12,075.00) | (6,137,54) | (48,300.0 | | |
| 592-Central Communications | | | | | 5,500.0 | | |
| TOTAL PUBLIC SAFETY | \$ 15,356.50 | \$ 9,203.10 | \$ 51,687.50 | \$ 39,397.22 | \$ 177,400.0 | | |

| | Month of Ju | ly 1979 | Total 3 mon | BUDGET | |
|-----------------------------------|---------------|---------------------------------------|--------------|-------------|---------------------------------------|
| | BUDGET | ACTUAL | BUDGET | ACTUAL | FOR YEAR |
| ROADS AND BRIDGES | | | | | · · · · · · · · · · · · · · · · · · · |
| 701-Construction Contracts | \$ 250.00 | \$ | \$ 500.00 | Ş | \$ 1,500.00 |
| 702-Repair, Mntnce. Contracts | 2,500.00 | 2,561.39 | 7,500.00 | 3,696.46 | 50,000.00 |
| 703-Snowplowing Contracts | | | | | 25,000.00 |
| 704-Mowing, Cleanup Contracts | 1,250.00 | 635.50 | 2,250.00 | 730.50 | 4,000.00 |
| 705-Signs (Purchase/Installation) | | 78.85 | 500.00 | 1,033.79 | 1,500.00 |
| 706-Salary - Road Superintendent | 1,000.00 | 1,000.00 | 3,000.00 | 3,000.00 | 12,000.00 |
| 708-Outside Engineering(Lenzini) | 2,500.00 | 150.00 | 2,500.00 | 1,119.00 | 10,000.00 |
| 711-Traffic Control Devices | 3,000.00 | · · · · · · · · · · · · · · · · · · · | 3,000.00 | | 12,000.00 |
| 712-Road Striping | | | | | 2,000.00 |
| 714-Equipment Maintenance | 150.00 | 35.59 | 450.00 | 252.91 | 2,000.00 |
| TOTAL ROADS AND BRIDGES | \$ 10,650.00 | \$ 4,461.33 | \$ 19,700.00 | \$ 9,832.66 | \$ 120,000.00 |
| | | | | | |
| ZONING AND PLANNING | | | | | |
| 801-Court Reporter | \$ 50.00 | \$ 76.50 | \$ 150.00 | \$ 76.50 | \$ 600.00 |
| 802-Planning Studies | 800.00 | | 2,400.00 | | 9,600.00 |
| 803-Village Planner | 1,000.00 | 339.00 | 3,000.00 | 740.50 | 12,000.00 |
| 804-Subdivision Review Costs | | | | | |
| (Craig, Lenzini, Teska) | 2,000.00 | 833.60 | 7,000.00 | 3,383.34 | 25,000.00 |
| 805-Zoning & Petition Fees | (8,000.00) | (200.00) | (11,800.00) | (3,406.22) | (20,000.00) |
| 806-Miscellaneous | 50.00_ | | 150.00 | | 600.00 |
| ZONING AND PLANNING | \$ (4,100.00) | \$ 1,049.10 | \$ 900.00 | ş 794.12 | \$ 27,800.00 |

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| | Month of J | uly 1979 | Total 3 | months. | BUDGET | | | | |
|--|--|--|--------------|-------------|---------------------------------------|--|--|--|--|
| | BUDGET | ACTUAL | BUDGET | ACTUAL | FOR YEAR | | | | |
| INSURANCE 901-Directors | \$ | Ş | \$ | s | \$ 1,900.00 | | | | |
| 902-Fire-Building/Contents | •••• ••••••••••••••••••••••••••••••••• | 409.00 | | 409.00 | 450.00 | | | | |
| 903-Umbrella | | 409.00 | | 409.00 | | | | | |
| 904-Police Property Floater | | | | | 1,750.00 | | | | |
| 905-Workmen's Compensation | 6,800.00 | ······································ | 6,800.00 | | 6,800.00 | | | | |
| 906-Employee Medical | 1,660.00 | 1,493.37 | 4,980.00 | 3,993.58 | 19,900.00 | | | | |
| 907-Vehicle | | | | 76.57 | 7,600.00 | | | | |
| 908-Surety Bonds | | | 300.00 | 240.00 | 300.00 | | | | |
| TOTAL INSURANCE | \$ 8,460.00 | \$ 1,902.37 | \$ 12,080.00 | ş 4,719.15 | \$ 39,250.00 | | | | |
| MUNICIPAL BUILDING & GROUNDS 1001-Building Improvements | Ş | Ş | \$ 2,500.00 | \$ 307.79 | a 25 000 00 | | | | |
| 1002-Furniture & Equipment | 300.00 | | | | \$ 25,000.00 | | | | |
| 1003-Interior Bldg. Maintenance | 300.00 | 416.59 | 800.00 | 424.19 | 2,500.00 | | | | |
| 1004-Exterior Bldg. & Grounds | 100.00 | 116.04 | 100.00 | 116.04 | 1,000.00 | | | | |
| 1005-Landscaping | 100.00 | 14.59 | 400.00 | 54.98 | 1,000.00 | | | | |
| ~ 5 | | | 1,000.00 | 415.19 | 2,000.00 | | | | |
| TOTAL BUILDING & GROUNDS | \$ 400.00 | \$ 547.22 | \$ 4,800.00 | \$ 1,318.19 | \$ 31,500.00 | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| TOTAL GENERAL FUND DISBURSEMENTS | \$ 42,452.50 | \$ 31,371.51 | ş 114,500.50 | ş 79,977.76 | \$ 556,650.00 | | | | |
| | · · · · · · · · · · · · · · · · · · · | | -• | | · · · · · · · · · · · · · · · · · · · | | | | |

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DISBURSEMENTS

Schedule 8

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|----------------------------------|---|-----------------|--------------------|--|---------------|
| | Month c | E July 1979 | Total 3 | months. | BUDGET |
| · | BUDGET | ACTUAL | BUDGET | ACTUAL | FOR YEAR |
| POLICE PROTECTION FUND | | | | | • |
| ll0l-Chief | \$ 1,916. | 00 \$ 1,916.66 | \$ 5,750.00 | \$ 5,749.98 | \$ 23,000.00 |
| 1102-Lieutenant & Sergeants | 3,959. | | 11,875.00 | | 47,500.00 |
| 1103-Patrolmen | 11,925. | 9,575.41 | 35,775.00 | 28,493.58 | 143,100.00 |
| 1104-Clerk | 425. | 425.25 | 1,275.00 | | 5,100.00 |
| 1105-Special Officers | 200. | 00 | 200.00 | | 600.00 |
| 1106-Court & Overtime | 1,334. | 752.90 | 4,000.00 | 3,218.79 | 16,000.00 |
| TOTAL POLICE PROTECTION FUND | <u>\$ 19,759.</u> | 00 \$ 16,628.57 | \$ 58,875.00 | \$ 50,613.15 | \$ 235,300.00 |
| SOCIAL SECURITY FUND | | | | | |
| 1201-Social Security Taxes | \$ 4,125. | 00 \$ | \$ 4,125.00 | \$ 4,574.59 | \$ 16,500.00 |
| 1202-Unemployment Taxes | 250. | 00 | 250.00 | 424.08 | 1,000.00 |
| TOTAL SOCIAL SECURITY FUND | <u>\$</u> 4,375. | 00 ş | ş 4, 375.00 | ş 4,998.67 | \$ 17,500.00 |
| AUDIT FUND | * <u>************************************</u> | | | | |
| 1301-Auditing Expense | \$ | \$ | ş | \$ | \$ 3,000.00 |
| LIGHTING FUND | | | | | |
| 1401-Street Lighting | <u>\$</u> 84. | 00 ș 52.14 | ş 250.00 | ş 105.88 | \$ 1,000.00 |
| LIABILITY INSURANCE FUND | | | | | |
| 1501-General Liability Insurance | <u>\$</u> | \$ | \$ | \$ | \$ 4,000.00 |
| CROSSING GUARD FUND | | | | | |
| 1601-Salaries of Officers | <u>\$</u> 200. | 00 \$ 200.00 | \$ 600.00 | ş 600.00 | \$ 2,400.00 |
| TOTAL - ALL FUNDS | \$ 66,870. | 0 \$ 48,252.22 | \$ 178,600.50 | \$ 136,295.46 | \$ 819,850.00 |

STATEMENT OF INVESTMENTS

Schedule 9

GENERAL FUND July 31, 1979

Savings Accounts:

| First National Bank of Barrington | <u>\$</u> 15,000.00 |
|--|---------------------|
| lst Federal Savings & Loan of Barrington | 15,000.00 |

30,000.00

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United States Treasury Bills:

| August 2, 1979 | \$ 48,835.68 |
|--------------------|--|
| August 21, 1979 | 48,811.11 |
| August 23, 1979 | 48,921.33 |
| September 27, 1979 | 97,637.72 |
| October 25, 1979 | 97,745.00 |
| | |
| - | |
| ··· | |
| | August 21, 1979 August 23, 1979 September 27, 1979 |

s · 341,950.84

State of Illinois County of Cook

TOTAL INVESTMENTS

371,950.84

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

day of the quet 1979. Subscribed and sworn to before me this \mathcal{Z} Notary Public Lucille S. Keating MX COMMISSION

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OTHER FUNDS

Schedule 10

| | Month of | July 1979 | <u>3</u> mon | ths ending |
|--|---------------------------------------|-----------|--------------|---------------------------------------|
| REVENUE SHARING FUND | | | | • |
| Cash in bank beginning of period | \$ | 72.62 | \$ | 4,873.00 |
| Receipts | | 4,796.00 | | 4,796.00 |
| Disbursements (transfer to General Fund) Bank service charges | | | | 4,800.00 |
| CASH IN BANK | \$ | 4,868.62 | \$ | .38 4,868.62 |
| | | | | |
| MOTOR FUEL TAX FUND | | | | |
| Cash and securities on hand beginning of period. | \$ | 66,732.30 | \$ | 61,229.54 |
| Receipts: State Allotments | | 3,359,44 | | 9,913.34 |
| Interest | | | | 691.63 |
| Other Disbursements: | ····· | | | 1,742.77 |
| Cash and securities on hand end of period: | | | | |
| Cash in bank | | 40,782.92 | | 40,782.92 |
| U.S. Treasury Bills due Sept. 27, 1979 | | 29,308.82 | | 29,308.82 |
| FUND BALANCE | \$ | 70,091.74 | \$ | 70,091.74 |
| | · · · · · · · · · · · · · · · · · · · | <u></u> | | · · · · · · · · · · · · · · · · · · · |
| | | | | |
| SPECIAL ACCOUNT | | | | |
| Cash on hand beginning of period. | \$ | 10,471.41 | \$ | 11,971.41 |
| Receipts | · | 53,000.00 | | 53,000.00 |
| Disbursements | | 600.00 | | 2,100.00 |
| CASH IN BANK | \$ | 62,871.41 | \$ | 62,871.41 |

K.

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

August 27, 1979

Village Board To:

From: Chief Schuld

Subject: Activity report from July 23,1979 thru Aug. 27, 1979.

PROPERTY DAMAGE

| 791966 | Criminal | damage | to | property | (mail box) |
|--------|--------------|--------|----|----------|--------------------------------|
| 791994 | Criminal | damage | to | property | (construction equipment) |
| 792032 | Criminal | damage | to | property | (mail box) |
| 792034 | Criminal | damage | to | property | (coach lamps broke) |
| 792045 | Criminal | damage | to | property | (construction equipment) |
| 792059 | Criminal | damage | to | property | (mail box) |
| 792077 | Criminal | damage | to | property | (mail box) |
| 792151 | Criminal | damage | to | property | (cut fenc e) |
| 792167 | Criminal | damage | to | property | (mail box) |
| 792169 | Criminal | damage | to | property | (mail box) |
| 792171 | Criminal | damage | to | property | (sign/mailbox) |
| 792176 | Criminal | damage | to | property | (mail box) |
| 792204 | Criminal | damage | to | property | (coach lamps broke) |
| 792215 | Criminal | damage | to | property | (broken window house under cor |
| | | | | | |
| | | | | | |

THEFT

792026 -- Theft of jewelry 792168 -- Theft of construction equipment 792224 -- Theft of mailbox 791965 -- Theft of firewood

Att. Burglary

792183 -- Att. Burglary to gas station

BURGLARY

791953 -- Burglary to residnece 791958 -- Burglary to residence

792050 -- Homicide

791969 -- Stolen vehicle (case closed subj. arrested)

Page two

Accidents

| Property damage | 19 |
|------------------|----|
| Personal injury | 11 |
| Private property | 1 |
| Fatal | 1 |
| | |
| 3 3 3 3 3 4 4 | |

ARREST

| D.W.I. | 7 |
|---------------------------|----|
| Susp DL | 6 |
| Flee & Elude | 1 |
| Poss cannabis | 1 |
| Open liquor | 14 |
| Warrant arrest | 1 |
| Criminal trespass | 2 |
| No val DL | 1 |
| Stolen veh | 1 |
| UUW | 1 |
| Poss. Controled Substance | 1 |
| Altered DL | 1 |

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

TO: Chief A.W. Schuld

FROM: Sgt. C.A. Bish

27 Aug 79

SUBJECT: Activities of the Investigation Section for the period 23 July 79 thru 27 Aug 79:

Homicide Investigation Indecent Exposure Inv. Armed Robbery Inv.

Burglary Investigation Burglary Investigation Burglary Investigation Burglary Investigation Armed Robbery Inv.

Open Open Offender identified Case Inactivated. Closed-l-arrest Open Open Inactive Court preparation

Barrington Court--twice Des Plaines Court--twice Maywood Crime Lab--twice Dept. Shoot--once

Staff meeting w/COP--once Algonquin Det. meeting--once Daylight patrol--once

In addition to the above investigations, a total of nineteen days has been devoted to the Homicide Case 792050 which is presently open and active.

Christopher A. Bish Sergeant Criminal Investigation Section

BARRINGTON HILLS POLICE

MONTHLY ACTIVITY

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July 1979

| ? | | · | | • |
|------------------------|-------------|--------------|-------|--------------|
| 124, | PATROL UNIT | TRAFFIC UNIT | TOTAL | YEAR TO DATE |
| Calls | 191 | 31 | 222 | 1626 |
| Assists | 153 | 46 | 199 | 1021 |
| Accidents: | | | | |
| Prop.Dam. | 8 | 3 | 11 | 173 |
| Injury | 2 | 9 | 11 | 63 |
| Fatal | 0 | 1 | 1 | 2 |
| Outside | 1 | 0 | 1 | 16 |
| Priv.Prop. | 0 | 0 | 0 | 4 |
| al Accidents | 11 | 13 | 23 | 238 |
| Warning Tickets | 40 | 7 | 47 | 341 |
| ARRESTS: | | | | |
| H.M.V. | 39 | 22 | 61 | 354 |
| HMV-Acc. | 7 | 2 | 9 | 116 |
| Mov. Radar | 92 | 47 | 139 | 906 |
| Sta. Radar | 35 | 8 | 43 | 382 |
| Other | 44 | 26 | 70 | 260 |
| Non-Traffic Arrests | 9 | 0 | 9 | 26 |
| Total Arrests | 226 | 105 | 331 | 2044 |

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|----------------------|---------|---------------------------------------|---------|------------------|-------------|
| OFFICER | Cargill | Gallagher | Kelhi | Montalbano | Oesterreich |
| 1. Accidents | 3 | 2 | 1 | 3 | · 0 . |
| 2: Calls. | 26 | 24 | 10 | 15 | 15 |
| - 3. Assists | .20 | 16 | 21 . | . 15 . | . 7 |
| 4. Follow -up | 2 | 0 | 3 | 1 | · . 0 · |
| 5. Arrest Rpts. | 3 | 0 | · 5 | 0 [°] | 1 |
| 6. HMV | 4 | 0 | .7 | - 2 [`] | • 4 |
| 7. Acc-HMV | 1 | · 0 · | - 1 | 3 | 0 • |
| 8. Radar SR | 3 | · 6 | 4 | . 4 | 1 |
| 9. Radar MR | 13 | 19 | · 7 | · 7 | 5. |
| 10. Other MV | 5 | 1 | 4 | 4. | 0 · |
| 11. Parking | 1 | | 3 | 0 | 0. |
| 12. Warning | 6 | 7 | 0 | 2 | 1 |
| 13. Non-Traffic | 1 | 0 - | 0 . | 0 | 2 |
| 14. Acc. Inv. | -1.75 | 1.00 | 0.75 | 1.75 | 0.00 |
| 15. Calls | 11.00 | 12.00 | 5.50 | 8.25 | 4.50 |
| 16. Assists | 12.25 | 15.00 | , 17.50 | 13.00 | 6.50 |
| 17. Spec. Details | 3.00 | 0.50 | 1.00 | 0.00 | 5.50 |
| 18. Follow-up | 1.00 | 0.00 | 7.25 | 0.50 | 0.00 |
| 19. Phys. Arrest | 8.00 | 0.50 | 8.75 | 0.00 | 1.75 |
| 20. Patrol | 60.75 | 110.00 | 45.50 | 112.75 | 76.00 |
| 21. Office | 42.50 | 0.00 | 21.50 | 11.25 | 32.50 |
| 22. Court | 2.25 | 6.00 | 7.00 | 1.00 | 5.25 |
| 23. Eqpmt. Care | 7.00 | 4.75 | 3.50 | 7.75 | 2.50 |
| 24. Bther | 14.00 | 11.75 | 0.75 | 15.50 | 0.00 |
| 25. Training | 14.00 | 3.50 | 6.00 | 7.50 | 4.00 |
| 26. Person al | 10.25 | 12.25 | 10.75 | 8.75 | 4.00 |
| 27. Report Wring | 4.25 | 5.00 | 6.00 | 0.00 | 4.50 |
| 28. Supervision | 21.50 | 0.00 | 15.00 | 0.00 | 0.00 |
| 29. Traffic Stops | 9.50 | 11.00 | 4.25 | 12.50 | 2.7 |
| Total Hrs. Worked | 223.00 | 193.25 | 161.00 | 200.50 | 149.7 |
| - Total Hrs. O.T. | 31.00 | 13.25 | 17.00 | 8.50 | 9.2 |
| Total Mileage | 2885 | 2155 | 1447 | 1814 | 1503 |

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|----------|-------------------|---------|--------|-------------|---------|--------|
| | OFFICER | Prinner | Roth | Schoenstene | Swenson | Thoren |
| | 1. Accidents | 2 | 4 | 0 | 1 | 0 |
| • | 2. Calla | 6 | 33 | 33 | 12 | 16 |
| <u> </u> | 3. Assists | 12 | 8 | 16 •- | 8. | _16 - |
| ÷ | 4. Follow -up | - 0 | 0 | 1 . | 1 - | . 2 |
| • | 5. Arrest Rpts. | 0 | 1 | 0 | σ | · 10 |
| • | 6. HMV | 0 | 4 | .0 | - 8 | - 8 |
| | 7. Acc-HMV | 2 . | · 0 · | - 0 - | 0 | 0 |
| | 8. Radar SR | 0 | · 0 · | 5 | 6 | 6 |
| | 9. Redar MR | 2 | 19 | . 7 | · 3 | 8 |
| | 10. Other MV | 1 | 6 | 7 | 0 | 12 |
| - | 11. Parking | 0 | 0 | 0 - | 0 | . 0 |
| | 12. Warning | · 0 | 1 | 12 | 1 | 10 |
| | 13. Non-Traffic | 0 | 1 . | 0 | 0 | 5 |
| | 14. Acc. Inv. | - 5.50 | 2.00 | 0.00 | 0.75 | 0.00 |
| | 15. Calls | 2.00 | 9.75 | 16.75 | 7.50 | 10.25 |
| | 16. Assists | 7.75 | 4.25 | 1350 | 8.50 | 10.25 |
| | 17. Spec. Details | 0.00 | 6.00 | 3.00 | 0.00 | 0.00 |
| | 18. Follow-up | 0.50 | 0.00 | 3.00 | 0.00 | 1.25 |
| | 19. Phys. Arrest | 0.00 | 4.75 | 2.00 | 5.75 | 15.00 |
| | 20. Patrol | 18.75 | 143.75 | 109.50 | 62.00 | 28.75 |
| t P for | 21. Office | 1.75 | 0.00 | 1.25 | 27.00 | 38.25 |
| | 22. Court | 0.00 | 0.00 | 4.25 | - 5.50 | 6.00 |
| - | 23. Eqpmt. Care | 1.75 | 5.00 | 6.25 | 1.25 | 5.25 |
| | 24. Bther | 1.25 | 0.00 | 4.75 | 3.25 | 0.00 |
| | 25. Training | 78.25 | 7.00 | 5.75 | 7.75 | 6.00 |
| | 26. Personal | 5.50 | 5.25 | 13.00 | 16.00 | 9.25 |
| | 27. Report Wring | 0.00 | 0.00 | 10.00 | 7.00 | 9.25 |
| | 28. Supervision | 0.00 | 0.00 | 0.00 | 45.75 | 25.00 |
| | 29. Traffic Stops | 0.75 | 6.25 | 10.00 | 4.00 | 9.50 |
| | Total Hrs. Worked | 123.50 | 194.00 | 203.00 | 202.00 | 174.00 |
| - | Total Hrs. O.T. | 15.50 | 18.00 | 11.00 | 10.00 | 18.00 |
| | Total Mileage | 766 | 1937 | 2159 | 1624 | 1534 |
| | | | | | - | |

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RECAP OF DAILY LOGS

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ŝ. •••• HORTH July 1979

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| OFFICER | Dembek | Meade | Stensing | 7 | raffic Total |
|----------------------------|---------------|-----------|----------|-----------------|--------------|
| 1. Accidents | • | 9 | 4 | | 13 |
| 2: Calls | | 17 | 14 | • • • • • • • • | 31 |
| 3. Assists | ` | 33 | 13 . | | 46 |
| 4. Follow -up | | 1 | 3 | - | . 4. |
| 5. Arrest Rpts. | z | 1 | 1 | ÷ | 2 |
| 6. HMV | দ | 14 | 8 - | · 1 | 22 |
| | D I | 1 | - 1 | | 2 |
| 7. Acc-HAV | n | 4 | 4 | | 8 |
| 8. Rædær SR 9. Rædær MR | A | 26 | 21 | · · · · · · | 47 |
| • | | 20 | 4 | | 26 |
| 10. Other MV | ក ក | · · · · 0 | 0 | | · 0 |
| 11. Parking | > | 6 | 1 | | 7 |
| 12. Warning | <u>र</u> स | 0 | 0 | · · | 0 |
| 13. Non-Traffic | · · | 13.25 | 7.00 | <u>·</u> | 20.25 |
| 14. Acc. Inv. | | | 7.25 | | 12.00 |
| 15. Calls | | 4.75 | 7.50 | | 26.75 |
| 16. Assists | | 19.25 | 0.00 | | 0.75 |
| 17. Spec. Details | | 0.75 | | | 6.25 |
| 18. Follow-up | | 5.25 | 1.00 | | 7.50 |
| 19. Phys. Arrest | | 5.50 | 2.00 | | 137.00 |
| 20. Patrol | | 76.00 | 61.00 | | 5.25 |
| 21. Office | | 5.25 | 0.00 | | |
| 22. Court | | 5.50 | 7.00 | | 12.50 |
| 23. Eqpmt. Care | | 7.74 | 3.75 | · · · · | 2.7 |
| 24. Bther | | 0.50 | 2.25 | | ····· |
| 25. Training | | 5.25 | 4.75 | | 10.00 |
| 26. Personal | | 15.25 | 8.25 | | |
| 27. Report Wring | . , | 11.75 | 3.00 | | 14.7 |
| 28. Supervision | | 0.00 | 0.00 | | 0.0 |
| 29. Traffic Stops | | 27.00 | 7.75 | | 34.7 |
| Total Hrs. Worked | | 203.00 | 122.50 | · | 325.5 |
| Total Hrs. 0.T. | | 11.00 | 14.50 | | 25.5 |
| Total Mileage | | 1061 | 1631 | • | 2692 |

RECAL OF DATAL BOOD

| OFFICER | Special Officers | • | PATROL TOTAL | TRAFFIC TOTAL | GRAND TOTAL |
|-------------------|------------------|-----|-----------------|------------------|----------------|
| 1. Accidents | 0 | | 16 | 13 | 29 |
| 2. Calls | 1 | ••• | 191 | 31 | 222 |
| 3. Assists | . 14 | | 153 • | 46 - | <u>1</u> 99 |
| 4. Follow -up | · Ó | | 10 | 4 | . 14 · |
| 5. Arrest Rpts. | 0 | | 20 | 2 | 22. |
| 6. HHV - | 2 | | <u>.</u> 39 | - 22 | 61 |
| 7. Acc-HMV | . 0 . | • | . 7 | 2 | 9 · . |
| 8. Radar SR | | • | 35 | 8 | 43 |
| 9. Rødar HR | 2 | | 92 | 47 | 139 |
| 10. Other MV | 0 - | | 40 | 26 | 66 |
| 11. Parking | 0 | | 4 | · 0 | 4 |
| 12. Warning | 0 | | 40 | 7 : | 47 |
| 13. Non-Traffic | 0 | - | . 9 | <u>`</u> 0 | 9 |
| 14. Acc. Inv. | - 0.00 | - | 13.50 | . 20.25 | 33.75 |
| 15. Calls | 0.50 | | 88.00 | 12.00 | 100.00 |
| 16. Assists | 13.75 | - | 122-25 | 26.75 | 149.00 |
| 17. Spec. Details | 6.00 | | 25.00 | 0.75 | 25.75 |
| 18. Follow-up | 0.00 | | 13.50 | 6.25 | 19.75 |
| 19. Phys. Arrest | 0.00 | | 46.50 | 7.50 | 54.00 |
| 20. Patrol | 35.00 | | 802.50 | 137.00 | 939.50 |
| 21. Office | 0.00 | | 176.00 | 5.25 | 181.25 |
| 22. Court | 0.00 | | 37.25 | - 12.50 | 49.75 |
| 23. Egpmt. Care | 0.00 | | 45.00 | 11.50 | 56.50 |
| 24. Bther | 0.00 | | 51.25 | 2.75 | 54.00 |
| 25. Training | 3.75 | | 143.50 | 10.00 | 153.50 |
| 26. Personal | 1.75 | | 96.75 | 23.50 | 120.25 |
| 27. Report Wring | 0.00 | | 46.00 | 14.75 | 60.75 |
| 28. Supervision | . 0.00 | | 107.25 | 0.00 | 107.25 |
| 29. Traffic Stops | 1.50 | | 72.00 | 34.75 | 106.75 |
| Total Hrs. Worked | 62.25 | • - | 1886.25 | 325.50 | 2211.75 |
| Total Hrs. O.T. | 0.00 | | 151.50 | 25.50 | 177.00 |
| Total Mileage | | | 17124 | 2692 | 19816 |
| | | • | | • | |

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DATE:

August 15, 1979

TO: -

Village Board of Trustees



112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

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FROM: Mary C. Marre

SUBJECT: Building Department report July 16, 1979, through August 15, 1979.

Department hours: 75

| 7 |
|---|
| 4 |
| 7 |
| 7 |
| 0 |
| |

Permits Issued: 13

| 1478 1480 1481 1482 1483 1483 1484 | W. Beckman J. Hamill R. Tolentino J. Krautkramer D. Sauerman W. Tobin R. Owen | remodel addition pool pool inclosure garage septic repair addition | 181 Sutton 545 Oak Knoll Deepwood 71 Hills & Dales 34A Oak Knoll 47 Lakeview 124 W.County Line |
|--|---|--|--|
| 1486 | L. Breuder | garage | 70 Round Barn |
| 1487 | Barr. C'side Park Dist. | demolition | Bateman |
| | J. Jordan | addition | 130 Brinker |
| 1489 | E. Hopkinson | addition | 340 Sutton |
| 1490 | A. Wambach | driveway | 21 Otis |
| 1491 | F. Gohl | addition | 354 Sutton |
| | | - | |
| additior remodeli | | | |

| auditions. | 0 |
|-----------------|----------|
| remodeling: | 1 |
| garages: | 2 |
| pool: | 1 |
| driveway: | 1 |
| septic repair: | 1 |
| pool enclosure: | 1 |
| demolition: | <u>1</u> |
| | |

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BOBACK & BIANCHI, LTD.

Attorneys at Law 15 West Crystal Lake Avenue Crystal Lake, Illindis 60014

AUG 1 REC'D

July 30, 1979

Area Code 815 Telephone 459-9155

Ms. Barbara P. Hansen, Village President VILLAGE OF BARRINGTON HILLS 112 Algonquin Road Barrington, IL 60010

Re: Assault and Battery to a Police Officer

Dear Ms. Hansen:

Pursuant to your request to review the proposed Amendment to Title 8 regarding the creation of a new Ordinance entitled "Assault Upon a Police Officer and Battery to a Police Officer", we would recommend three changes:

- 1. The Assault Section should include words similar to the State Violation (Ch. 38, Sect. 12-2) "knows the individual assaulted to be a police officer..." rather than the proposed wording "consciously aware".
- 2. The Battery Section should include words similar to the State Violation Section, (Ch. 38, Sect. 12-4) "knows the individual harmed to be a peace officer..." rather than the proposed wording "consciously aware that the individual harmed is a Barrington Hills Police Officer".
- 3. Both sections of the Ordinance should include language limiting the offense at such time as "while such officer is engaged in the execution of his official duties" and thus eliminate the situation where the officer is off-duty or as in the case of a neighbor who assaults or commits a battery upon another neighbor (who happens to be an officer as well as a neighbor).

It is also our suggestion that as long as you are considering an Ordinance covering Assault and Battery on a Police Officer, that such Ordinance should also include an assault and battery upon any police officer while engaged in official duties within the confines of the Village of Barrington Hills. As you are well aware, many times Barrington Police Officers, Carpentersville Police Officers, Algonquin and West Dundee Police Officers assist or aid Barrington Hills Police Officers in arrests and other official business within Barrington Hills. Eliminating the words "of the Village of Barrington Hills" after the Ms. Barbara Hansen July 30, 1979 Page Two

words "Police Officer" would make the new Assault and Battery Ordinance apply to any police officers.

One additional consideration you may want to take into account in passing a new Ordinance of this nature is to simply pass an Assault and Battery Ordinance, making it a violation of the Village Ordinances to commit an Assault and Battery on any person, whether they be lay person, city official and/or policeman. The State of Illinois distinguishes Assault and Battery upon a Police Officer in order to enhance the penalty, making it a more serious crime, and hopefully to lessen the incidence of these violations where a policeman is involved. Since there will be no distinction in penalties under a violation of the Village Ordinance, it would be a consideration to just make and pass an ordinance making assault and battery on anyone a violation of the Village Ordinances.

I would submit two additional reasons for passing a simple assault and battery statute:

- 1. In terms of proof at trial, one less item would have to be proven, and that is that we as prosecutors would not have to prove that the defendant (the accused) "knew" that the person he was assaulting was a police officer.
- 2. The new Assault and Battery Statute would override (and perhaps more appropriately substitute) the now existing offense of Assault under Title 8, Ch. 2, Sect. 3, which provides that whenever we are prosecuting what is traditionally known as a "battery" we have the additional burden of proving that it was done under "circumstances showing malice". Certainly a simple charge of assault and battery would eliminate some of this cumbersome language in the now current Ordinance violation of "Assault".

Please let me know if you wish to discuss this further. I have enclosed a copy of a simple assault and battery charge.

Very truly yours,

BOBACK & BIANCHI, LTD.

Louis A. Bianchi

LAB:rr Enclosure

cc: Chief Al Schuld

AN ORDINANCE AMENDING TITLE 8, CHAPTER 2 OF THE BARRINGTON HILLS VILLAGE CODE BY ADDING THERETO A NEW SECTION 8-2-13 ENTITLED "ASSAULT" AND A NEW SECTION 8-2-14 ENTITLED "BATTERY"

BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, Kane and McHenry Counties, Illinois:

SECTION 1. That Title 8, Chapter 2 of the Barrington Hills Village Code be and it hereby is amended by adding thereto the following new Sections 8-2-13 and 8-2-14:

"8-2-13: Assault:

A person commits an assault when, without lawful authority, he engages in conduct which places another in reasonable apprehension of receiving a battery.

8-2-14: Battery:

A person commits battery if he intentionally or knowingly without legal justification and by means, (1) causes bodily harm to an individual or (2) makes physical contact of an insulting or provoking nature with an individual."

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

> PASSED and APPROVED this _____ day of _____, 19___.

Ayes, ____; Nays, ____; Absent, ____.

Village President

ATTEST:

Village Clerk

Passed:

Approved:

DATE: August 14, 1979

The Board of Trustees

NILLAGE

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

FROM:

TO:

Bruce A. Pope, Chairman of Plan Commission

SUBJECT: Rolling Hills Subdivision

The regular August 13th. meeting of the Plan Commission was unofficial for want of a quorm.

Mr Glyman and Mr. Scapin of Rolling Hills Subdivision attended to discuss the proposed "phasing" of the subdivision before proceeding on their final plat. As they were present in good faith, Plan Commission members Pope, Anderson, Hurley & Bischof elected to unofficially hear the phasing plan.

The phasing is to take place in two steps. The first, 10 lots on Longmeadow Drive and Longmeadow Court. The second phase the remaining 19 lots on Rolling Hills Drive.

Mr. Glyman and Mr. Scabin recognize that although they may submitt a final plat for only phase 1 at this time, the final for phase 2 must be submitted by July 23, 1981, to conform to 6-7-1 of our Subdivision Regulations.

The members of the Plan Commission present at the informal meeting on Monday, August 13th., recommend to the Board of Trustees that Rolling Hills proceed with the Final Plat for phase 1.

Contract for procurement of:

Emergency transmitter/receiver and corresponding 150 ft. self supporting tower as listed on attached equipment list.

PURPOSE:

The Emergency base station and the 150 ft. tower are to provice Police communications in the event of failure of the main and standby mobile relay stations. This configuration is also necessary in the event of a massive lightning strike rendering the main/standby antenna sites inoperable. This procurement shall encompass any and all related sections of the original request for bid where applicable. Specifically sections (1.7 Statement of Purpose, 2.0 System Description).

EQUIPMENT FUNCTION:

The equipment to be provided shall perform within all parameters called out in the original bid request. Certification of coverage of the Emergency base station for Barrington Hills (site #6, Section 5 of Motorola's technical response and 2.5.3 and 2.5.3.1 of the Bid Request) shall be stringently adhered to as a condition of this purchase.

In the event that Motorola does not provide equipment which operates within these parameters to the full satisfaction of the contracting party representing the Village of Barrington Hills remedies as specified in sections 6.24, 6.28, 6.30, 6.31, and 6.32 of the original bid procurement and Contract Articles 5,7,8,14,20,21 shall prevail.

AMOUNT OF CONTRACT:

\$14,725.40 payable to Motorola, Inc.

DATE APPROVED DATE

]:

ADD-ON EQUIPMENT

The following is the quotation for the additional items we discussed in our August 21 meeting. These are the items necessary to finalize your communications system.

The exact purchase prices in accordance to the Lake County Contract are as follows:

1) C34RCB3125 Emergency Base Station

| with | intercom | and | receiver | |
|-------|-----------|-----|----------|---------|
| multi | icoupler. | | \$2, | ,722.40 |
| Insta | allation. | | | 435.00 |

Sub-Total.....\$3,157.40

Sub-Total.....\$11,568.00

Total cost for additional items required as discussed in our August 21 meeting is \$14,725.40.

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RESOLUTION - NO. 79 - R-20

RESOLUTION APPROVING AN ANNEXATION AGREEMENT GOVERNING CERTAIN UNINCORPORATED TERRITORY IN COOK COUNTY, ILLINOIS. (THE ROLLING HILLS SUBDIVISION)

WHEREAS, the Corporate Authorities of the Village of Barrington Hills have revised an Annexation Agreement with the Chicago Title and Trust Company, as Trustee under Trust Agreement dated October 30, 1974 and known as Trust No. 65248 (hereinafter referred as the "OWNER") governing certain real estate in the unincorporated territory of Cook County_Illinois, contiguous to the corporate limits of the Village of Barrington Hills; and

WHEREAS, the Corporate Authorities have conducted a public hearing thereon, all in accordance with the provisions of the Illinois Municipal Code, Ill. Rev. Stat. Ch. 24 §11-15.1-1 et seq. (1977); and

WHEREAS, the Corporate Authorities of the Village of Barrington Hills find and believe it to be in the best interest of the said Village that the said land and territory be annexed to the Village in accordance with the terms of the Annexation Agreement;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, McHenry and Kane Counties, as follows:

SECTION ONE: The Annexation Agreement attached hereto and made a part hereof by this reference is hereby approved.

SECTION TWO: The Village President and The Village Clerk of the Village of Barrington Hills are hereby authorized and directed to execute said Annexation Agreement; provided, however, that said Agreement shall not be so executed on behalf of the Village until the Village President shall have been presented a copy thereof fully executed by the Owners of the property subject thereto.

SECTION THREE: The Village Clerk is hereby directed to record a copy of said Annexation Agreement with the Recorder of Deeds of Cook County.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

> Passed this 27th day of August, 1979. Ayes: 7 Nays: 0 Absent:

Approved this 27th day of August, 1979.

Jankara Namen Village President

ATTEST:

ANNEXATION AGREEMENT

This Agreement, made and entered into this _____ day of ______, 1979, by and between the VILLAGE OF BARRINGTON HILLS, ILLINOIS (hereinafter referred to as "Village"), by and through the President and Board of Trustees of the Village of Barrington Hills (hereinafter collectively referred to as the "Corporate Authorities"), and CHICAGO TITLE AND TRUST COMPANY as Trustee Under Trust Agreement dated October 30, 1974 and known as Trust No. 65248 (hereinafter referred to as the "Owner"):

$\underline{W} \underline{I} \underline{T} \underline{N} \underline{E} \underline{S} \underline{S} \underline{E} \underline{T} \underline{H}$:

WHEREAS, the Owner is the holder of record title to the real estate comprised of approximately 150 acres, the legal description of which is set forth on the Plat of Subdivision, marked Exhibit "A" and attached hereto and made a part thereof (which real estate may hereafter be referred to in its entirety as the "Subject Property") and which real estate is contiguous to the corporate limits of the Village of Barrington Hills; and

WHEREAS, the Owner desires, pursuant to the provisions applicable to the R-l Residential District of the Village Zoning Ordinance, to develop the Subject Property; and

WHEREAS, the Owner, after full consideration, recognizes the many advantages and benefits resulting from the inclusion of the proposed development as an integral part of the Barrington Hills community, and, therefore, desires to have said real estate annexed to the Village of Barrington Hills upon certain terms and conditions hereinafter set forth; and

WHEREAS, the Corporate Authorities, after due and careful consideration, have concluded that the annexation of said real estate to the Village on the terms and conditions hereinafter would further the growth of the Village, enable the Village to control the development of the area and serve the best interests of the Village; and

WHEREAS, pursuant to the Village's Zoning Ordinance, any property annexed to the Village is automatically classified as the R-l Residential District; and

WHEREAS, a Preliminary Plat of Subdivision of the Subject Property has been considered by the Plan Commission of the Village, and its written recommendation of approval has been submitted to the Corporate Authorities; and

WHEREAS, a Preliminary Plat of subdivision of the Subject Property was considered and approved by the Corporate Authorities on July 23, 1979; and

WHEREAS, pursuant to the provisions of Illinois Revised Statutes, Ch. 24, Section ll-l5.l-l (1977), a proposed Annexation Agreement in substance and in form the same as this Agreement was submitted to the Corporate Authorities and a public hearing was held thereon on July 23, 1979, pursuant to notice as provided by statute;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein contained, IT IS HEREBY AGREED AS FOLLOWS:

 This Agreement is made pursuant to and in accordance with the provisions of Illinois Revised Statutes
 Ch. 24 Section 11-15.1-1 (1977).

2) The Owners shall within ten (10) days of the execution of this agreement, file with the Village Clerk a duly executed petition and a plat of annexation pursuant to and in accordance with the provisions of Section 7-1-8 of Chapter 24 of the Illinois Revised Statutes (1977) to annex the Subject Property to the Village.

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3) The Corporate Authorities, upon receipt of the duly executed petiton, will enact an ordinance annexing the Subject Property to the Village.

4) Immediately upon passage of the ordinance annexing the Subject Property, the Subject Property, pursuant to the Villages Zoning Ordinance, shall automatically be classified to the R-l Residential District.

5) The Corporate Authorities agree to approve Final Plats of Subdivision in the phases indicated on the Preliminary Plat of Subdivision attached hereto as Exhibit B, provided further, the Owner shall enter into such appropriate agreements of covenants as may be necessary to provide for the completion of public improvements or other similar matters arising by reason of the subdivision and improvement of the Subject Property in phases.

6) If any provision of this Agreement is held invalid, such provision shall be deemed to be excised therefrom and the invalidity thereof shall not affect any of the other provisions contained in this Agreement.

7) It is agreed by the parties hereto that time is of the essence in this Agreement, and that all parties will make every reasonable effort, including the calling of special meetings, to expedite the subject matters hereof; it is further understood and agreed by the parties that the successful consummation of this Agreement and the development of the Subject Property in a manner in the best interests of all parties requires their continued cooperation; and the Owner does hereby evidence his intention to fully comply with all Village requirements, his willingness to discuss any matters of mutual interest that may arise, and his willingness to assist the

-3-

Village and to meet all reasonable requests of the Village to the fullest extent possible; the Corporate Authorities do hereby evidence their continued cooperation in the resolution of mutual problems and their willingness to facilitate the development of the Subject Property as contemplated by the provisions hereof within the limitations imposed on them by the responsibilities of their offices and the laws of this State and the ordinances of the Village.

8) This Agreement shall be binding upon the Owner and his successors and assigns, and upon successor Corporate Authorities of the Village and successor municipalities for a period of five (5) years from the date hereof and for such further term as may hereafter be authorized by law.

9) All ordinances of the Village of Barrington Hills relating to subdivision controls, zoning, official plan and building, housing and related restrictions in effect as of the date hereof, and as modified by the terms hereof, shall, insofar as they apply to the land which is the subject of this Agreement, continue in effect during the full effective term of the Agreement, which term shall commence as of the date hereof.

IN WITNESS WHEREOF, the Corporate Authorities and Owner have caused this instrument to be executed by their appropriate representatives thereunder, duly authorized, on the day and year first above written.

VILLAGE OF BARRINGTON HILLS, ILLINOIS, a municipal corporation

Ву____

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Village President

ATTEST:

CHICAGO TITLE AND TRUST COMPANY, not personally, but as Trustee under Trust Agreement dated October 30, 1974 and known as Trust No. 65248

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Ву_____

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ATTEST:

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