

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

November 26, 1979

Call to Order - Roll Call

Approval of minutes of regular meeting of October 29, 1979

FINANCE - NORMAN TUCKER

1. Treasurer's Report (6 months) 2. Presentation of bills

PLANNING - JONATHAN C. HAMILL

1. Plan Commission report 2. Raintree Sub. - approval Preliminary Plat

Jew Mudge

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

1. Monthly activity report

ZONING AND ENFORCEMENT - JAMES A. KEMPE

1. ZBA report 2. Building Department report
 a) lot widths
 b) agricultural exemptions

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

1. Monthly report

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

1. Monthly report

ATTORNEY - WENDY U. LARSEN

1. Pending matters

ADMINISTRATION - BARBARA P. HANSEN

1. BACOG report 2. Pending matters

ADJOURN

J. Pope

VILLAGE OF BARRINGTON HILLS

Minutes of November 26, 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 November 26, 1979. President Hansen called the meeting to order at 8:00 p.m. Roll call.

Present

Guests

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
R. Marlin Smith, Village Attorney
Alfred W. Schuld, Chief of Police
Joan F. Pope, Village Clerk
Lucille S. Keating, Treasurer

Karen Pierog (Barrington Courier-Review)
Michael Eiserman (Raintree sub)
Sam Korn (Raintree sub)
Will Nottke (BACOG)
Sharon Advani (resident)
Tim Gollogly
Deidre Kieckhefer (League of Women Voters)

Mrs. Hansen asked for approval of the minutes of October 29, 1979. Mr. Tucker motioned for approval with Mrs. Wellington seconding. Minutes approved.

FINANCE - NORMAN TUCKER

Mr. Tucker reviewed the 6-month financial report and motioned for approval of same. Mr. Hamill seconded. Report approved.

Mr. Tucker then motioned for the transfer of \$9,500.00 from the Revenue Sharing Account to the Corporate Fund to be used for police salaries. Mr. Kempe seconded. Roll call.

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

Motion approved.

Mr. Tucker then reviewed the list of bills in the amount of \$19,975.35 and the additional list for \$585.69 and then motioned for approval in the total amount of \$20,561.04. Mr. Hamill seconded. Roll call.

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

Motion approved.

PLANNING - JONATHAN C. HAMILL

Plan Commission - Mr. Hamill noted that the review of the Subdivision Ordinance is well under way. Public hearings were held during November on the 12, 17 and 24 and the review of the first draft has been completed. He noted that no firm recommendations will be available until about January 1980.

Raintree Subdivision - Mr. Hamill noted that the Plan Commission has approved the preliminary plat for this property at the northwest corner of the Village, consisting of 13 lots on approximately 70 acres. Mr. Hamill motioned for approval of the preliminary plat by the Board of Trustees, and Mrs. Wellington seconded. Roll call.

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

Raintree Subdivision Preliminary Plat approved.

Lake County rezoning (Cuba Road) - Mr. Hamill reported that action on this matter is expected sometime this week and that it appears hopeful that the rezoning will be denied.

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

Mr. MacArthur has no report to make, so Chief Schuld reviewed the monthly activity report. Some discussion took place regarding the progress being made in apprehending mail box vandals.

ZONING AND ENFORCEMENT - JAMES A. KEMPE

Mr. Kempe reviewed the Building Department report from October 16 through November 15, 1979. Permits were issued for 2 garages, 2 stables, 1 home, 1 addition, 1 storage building and 1 septic replacement.

ZBA - Mr. Kempe noted that the agricultural exemption and lot width matters will be taken up again at the meeting scheduled for December 10, 1979.

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

Mr. Klein noted that the Spring Creek road repairs are scheduled to begin soon. Mr. MacArthur then asked if the Village could make a complaint to the state about the hazard conditions at Route 59 and Bartlett Road.

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

Mrs. Wellington had no report.

ATTORNEY - R. MARLIN SMITH

Mr. Smith reviewed briefly the two recently-filed lawsuits pertaining to the utility taxes collected and paid by Illinois Bell Telephone and Commonwealth Edison to approximately 50 communities in which Barrington Hills is one of those named in the suit. Mr. Charles Getto has filed the suits. Mr. Smith suggested the Village file an appearance and then wait to see what happens next.

Mr. Hamill then motioned to authorize our attorney to file such an appearance on behalf of the Village. Mr. MacArthur seconded. Roll call.

Ayes: 6 (Hamill, Hansen, Klein, MacArthur, Tucker, Wellington)
Nays: 0
Abstain: 1 (Kempe)

Motion approved.

Poplar Creek - Mr. Smith reported that no word has been received from the Supreme Court regarding our petition which was filed some time ago.

ADMINISTRATION - BARBARA P. HANSEN

Mrs. Hansen reminded the Trustees of the changes in the December meeting dates; Plan Commission December 3, Zoning Board December 10 and Village Board December 17.

BACOG - Mrs. Hansen noted that BACOG has been closely monitoring the 921-acre development in Hoffman Estates and that the newspaper articles closely reflect the situation. It was suggested that the Village take steps to object to this annexation and development.

There being no further business, Mr. Tucker motioned to adjourn. Mr. Hamill seconded. Mrs. Hansen adjourned the meeting at 9:32 p.m.

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
INSURANCE					
901-Directors	\$	\$	\$	\$	\$ 1,900.00
902-Fire-Building/Contents			450.00	446.00	450.00
903-Umbrella			1,750.00		1,750.00
904-Police Property Floater			550.00	690.00	550.00
905-Workmen's Compensation			6,800.00	6,934.00	6,800.00
906-Employee Medical	1,660.00	1,754.18	9,960.00	9,520.49	19,900.00
907-Vehicle			7,600.00	9,830.31	7,600.00
908-Surety Bonds			300.00	265.00	300.00
TOTAL INSURANCE	\$ 1,660.00	\$ 1,754.18	\$ 27,410.00	\$ 27,685.80	\$ 39,250.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$	\$	\$ 22,500.00	\$ 307.79	\$ 25,000.00
1002-Furniture & Equipment			1,000.00	443.42	2,500.00
1003-Interior Bldg. Maintenance			400.00	412.85	1,000.00
1004-Exterior Bldg. & Grounds		71.63	600.00	126.61	1,000.00
1005-Landscaping	500.00		2,000.00	415.19	2,000.00
TOTAL BUILDING & GROUNDS	\$ 500.00	\$ 71.63	\$ 26,500.00	\$ 1,705.86	\$ 31,500.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 49,552.50	\$ 28,271.08	\$ 285,726.00	\$ 182,466.38	\$ 556,650.00

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
POLICE PROTECTION FUND					
1101-Chief	\$ 1,916.00	\$ 1,916.66	\$ 11,500.00	\$ 11,499.96	\$ 23,000.00
1102-Lieutenant & Sergeants	3,959.00	3,749.55	23,750.00	23,541.30	47,500.00
1103-Patrolmen	11,925.00	10,490.02	71,550.00	60,314.27	143,100.00
1104-Clerk	425.00	425.25	2,550.00	2,551.50	5,100.00
1105-Special Officers			600.00	124.00	600.00
1106-Court & Overtime	1,334.00	1,320.16	8,000.00	7,110.70	16,000.00
TOTAL POLICE PROTECTION FUND	\$ 19,559.00	\$ 17,901.64	\$ 117,950.00	\$ 105,141.73	\$ 235,300.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$ 4,125.00	\$ 4,734.08	\$ 8,250.00	\$ 9,308.67	\$ 16,500.00
1202-Unemployment Taxes	250.00		500.00	605.81	1,000.00
TOTAL SOCIAL SECURITY FUND	\$ 4,375.00	\$ 4,734.08	\$ 8,750.00	\$ 9,914.48	\$ 17,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$ 3,000.00	\$ 2,600.00	\$ 3,000.00
LIGHTING FUND					
1401-Street Lighting	\$ 84.00	\$ 50.42	\$ 500.00	\$ 262.28	\$ 1,000.00
LIABILITY INSURANCE FUND					
1501-General Liability Insurance	\$	\$	\$ 4,000.00	\$	\$ 4,000.00
CROSSING GUARD FUND					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
TOTAL - ALL FUNDS	\$ 73,770.50	\$ 51,157.22	\$ 421,126.00	\$ 301,584.47	\$ 819,850.00

GENERAL FUND

October 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>November 8, 1979</u>	\$	48,843.47
Due <u>November 23, 1979</u>		<u>48,817.50</u>
Due <u>November 23, 1979</u>		<u>48,828.10</u>
Due <u>December 13, 1979</u>		<u>48,927.78</u>
Due <u>December 27, 1979</u>		<u>97,470.00</u>
Due <u>January 24, 1980</u>		<u>96,925.00</u>
Due _____		_____
Due _____		_____

\$ 389,811.85

State of Illinois
County of Cook

TOTAL INVESTMENTS

\$ 419,811.85

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 26 day of November 1979.

John T. Pope
Notary Public

Lucille S. Keating
Lucille S. Keating

	Month of October 1979	6 months ending 10/31/79
REVENUE SHARING FUND		
Cash in bank beginning of period	\$ 4,868.62	\$ 4,873.00
Receipts	4,799.00	9,595.00
Disbursements (transfer to General Fund)		4,800.00
Bank charges		.38
CASH IN BANK	\$ 9,667.62	\$ 9,667.62

MOTOR FUEL TAX FUND

Cash and securities on hand beginning of period.	\$ 69,217.18	\$ 61,229.54
Receipts: State Allotments	3,166.53	19,407.34
Interest		1,382.81
Other		
Disbursements:	2,431.97	12,067.95
Cash and securities on hand end of period:		
Cash in bank	40,693.24	40,693.24
U.S. Treasury Bills due Dec. 27, 1979	29,258.50	29,258.50
FUND BALANCE	\$ 69,951.74	\$ 69,951.74

SPECIAL ACCOUNT

Cash on hand beginning of period.	\$ 62,571.41	\$ 11,971.41
Receipts		53,000.00
Disbursements	300.00	2,700.00
CASH IN BANK	\$ 62,271.41	\$ 62,271.41

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary *clerk*

6 months ending October 31, 1979

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1979		408,853			542	706	19,139	387		429,357.	429,357.
<u>RECEIPTS</u>											
Receipts during year	1,3	299,308	111,808	12,447	2,129	1,699	4,333	536	43,119	475,379	807,000.
Transfers	1		4,800							4,800	17,000.
TOTAL RECEIPTS		707,891	116,608	12,447	2,671	2,405	23,472	923	43,119	909,536	1,253,357.
<u>DISBURSEMENTS</u>											
Administration	3,8	20,880			2,600					23,480	51,300.
Building	3	8,746								8,746	20,400.
Health	4										500.
Legal	4	25,936								25,936	91,500.
Public Safety	5,8	74,207	105,142	9,914		1,200				190,463	436,600.
Roads & Bridges	6,8							262	16,841	17,103	121,000.
Zoning & Planning	6	6,465								6,465	27,800.
Insurance	7						27,686			27,686	39,250.
Building & Grounds	7	1,706								1,706	31,500.
TOTAL DISBURSEMENTS		137,940	105,142	9,914	2,600	1,200	27,686	262	16,841	301,585	819,850.
BALANCE		569,951	11,466	2,533	71	1,205	(4,214)	661	26,278	607,951	433,507.
<u>SUMMARY</u>											
Payroll taxes w/held		(1,598)								(1,598)	
Cash in bank		151,687	11,466	2,533	71	1,205	(4,214)	661	26,278	189,687	
Petty Cash		50								50	
Savings Deposits	9	30,000								30,000	
U.S. Treasury Bills	9	389,812								389,812	
TOTAL		569,951	11,466	2,533	71	1,205	(4,214)	661	26,278	607,951	

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
RECEIPTS					
Property Taxes (Schedule 2)	\$ 15,000.00	\$ 102,072.93	\$ 220,000.00	\$ 269,324.23	\$ 380,000.00
Sales Taxes	1,000.00	1,476.20	6,000.00	7,750.03	16,000.00
State Income Taxes	8,000.00	9,063.87	31,000.00	33,470.64	60,000.00
Building Permits	5,000.00	5,930.50	47,000.00	28,990.00*	70,000.00
Utility Taxes: Telephone	8,000.00	5,561.24	15,000.00	12,126.81	30,000.00
Gas	4,000.00	3,610.72	19,000.00	23,200.14	40,000.00
Light	11,000.00	15,346.11	23,000.00	30,679.34	45,000.00
Liquor & Scavenger Licenses			750.00	750.00	1,000.00
Ordinance & Copy Fees	250.00	191.00	1,500.00	1,030.00	3,000.00
Traffic Fines		9,028.00	72,000.00	49,357.00	120,000.00
Vehicle Stickers	100.00	42.50	1,400.00	2,218.00	20,000.00
Interest	1,900.00	2,255.00	11,400.00	16,482.41	22,000.00
Transfer from Revenue Sharing			5,000.00	4,800.00	17,000.00
TOTAL RECEIPTS GENERAL FUND	\$ 54,250.00	\$ 154,578.07	\$ 453,050.00	\$ 480,178.60	\$ 824,000.00

*This figure includes \$1,700.00 in Special Overweight Permits.

PROPERTY TAXES RECEIVED DURING

6 months ended October 31, 1979

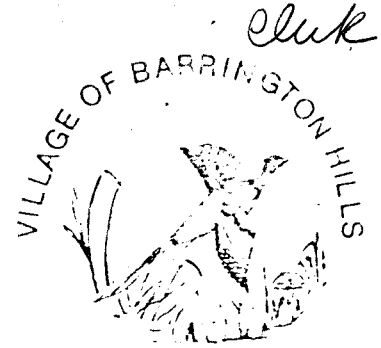
	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 41,865.61	\$ 5,235.42	\$ 18,398.36	\$ 27,753.44	\$ 93,252.83
Police Protection	52,466.06	5,945.82	20,519.32	32,876.80	111,808.00
Social Security	5,876.88	656.68	2,259.95	3,653.76	12,447.27
Audit	957.57	119.22	418.64	633.16	2,128.59
Crossing Guards	792.94	90.96	314.65	500.28	1,698.83
Liability Insurance	1,054.62	373.32	1,459.29	1,446.28	4,333.51
Lighting	252.58	28.38	97.78	157.52	536.26
Roads & Bridges	17,295.94	2,650.20	8,294.04	14,878.76	43,118.94
TOTAL RECEIPTS	\$ 120,562.20	\$ 15,100.00	\$ 51,762.03	\$ 81,900.00	\$ 269,324.23
Budget for year	\$ 210,000.00	\$ 16,000.00	\$ 57,000.00	\$ 97,000.00	\$ 380,000.00

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
ADMINISTRATION					
201-Village Clerk (salary)	\$ 300.00	\$ 300.00	\$ 1,800.00	\$ 1,800.00	\$ 3,600.00
202-Treasurer (salary)	1,166.00	1,166.66	7,000.00	6,499.96	14,000.00
203-Office Supplies, Postage	167.00	322.21	1,002.00	1,217.42	2,000.00
204-Purchase Office Equipment	450.00		900.00	288.41	900.00
205-Rental Office Equipment	267.00	258.41	1,602.00	1,250.50	3,200.00
206-Telephone	142.00	135.75	852.00	750.32	1,700.00
207-Utilities	9.00	3.30	50.00	19.80	100.00
208-Vehicle Sticker Expense	400.00	150.00	400.00	524.50	500.00
209-BACOG Assessment	3,750.00	3,252.50	7,500.00	6,505.00	15,000.00
210-Newsletter (all expenses)	625.00		1,250.00		2,500.00
211-Petty Cash	150.00	100.00	900.00	600.00	1,800.00
212-Miscellaneous	250.00	241.50	1,500.00	1,423.92	3,000.00
TOTAL ADMINISTRATION	\$ 7,676.00	\$ 5,930.33	\$ 24,756.00	\$ 20,879.83	\$ 48,300.00
BUILDING DEPARTMENT					
301-Building Officer (salary)	\$ 1,084.00	\$ 1,083.34	\$ 6,500.00	\$ 6,500.04	\$ 13,000.00
302-Outside Services	300.00	120.00	1,800.00	1,320.00	3,500.00
303-Telephone	41.00	34.50	250.00	207.00	500.00
304-Printing, Supplies	150.00		900.00	254.95	1,900.00
305-Office Equipment			250.00		500.00
306-Car Expense	60.00	97.60	360.00	459.40	700.00
307-Miscellaneous	25.00		150.00	4.40	300.00
TOTAL BUILDING DEPARTMENT	\$ 1,660.00	\$ 1,335.44	\$ 10,210.00	\$ 8,745.79	\$ 20,400.00

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
HEALTH SERVICES					
401-Health	\$	\$	\$ 250.00	\$	\$ 500.00
TOTAL HEALTH	\$	\$	\$ 250.00	\$	\$ 500.00
LEGAL					
501-Village Attorney (Smith) Fees & Expenses	\$ 1,000.00	\$ 5,317.75	\$ 15,000.00	\$ 16,242.42	\$ 40,000.00
502-Legal Fees (Boback & Bianchi) Police Activities	1,000.00	1,117.10	8,000.00	5,797.29	15,000.00
503-Other Legal Fees (Smith)		2,061.89	10,000.00	3,150.85	30,000.00
504-Publication, Legal Notices	200.00	120.00	700.00	745.19	1,500.00
505-Expert Witnesses	1,000.00		3,000.00		5,000.00
506-Election Expense					
TOTAL LEGAL	\$ 3,200.00	\$ 8,616.74	\$ 36,700.00	\$ 25,935.75	\$ 91,500.00

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
PUBLIC SAFETY					
601-Purchase of Cars	\$	\$	\$ 14,000.00	\$ 11,493.40	\$ 28,000.00
602-Petroleum Supplies	2,084.00	1,213.77	12,500.00	12,487.27	25,000.00
603-Auto Repairs	834.00	1,053.00	5,000.00	2,779.64	10,000.00
604-Tires	950.00		1,200.00	519.82	1,500.00
605-Car Wash Expense	125.00	80.00	375.00	320.00	750.00
606-Marking of Vehicles			400.00	281.20	500.00
611-Barrington Radio	1,309.00	1,131.66	7,850.00	6,789.96	15,700.00
612-Lake County Radio Service	59.00	122.78	350.00	326.80	700.00
613-Radio Maintenance	120.50	36.50	725.00	670.65	1,450.00
614-Reinstallation Radios			500.00		800.00
615-Page Contract	59.00	50.40	350.00	302.40	700.00
616-Radar Repairs	41.00	8.00	250.00	69.00	500.00
621-Clothing	334.00	893.71	2,000.00	3,343.81	4,000.00
630-Telephone	266.00	276.92	1,600.00	1,787.54	3,200.00
641-Tuition, Travel, Expenses	400.00	422.20	2,550.00	1,854.07	4,000.00
642-Shooting Program	84.00		500.00	292.86	1,000.00
651-Vehicular Expenses	166.00	87.63	1,000.00	1,445.09	2,000.00
652-Communications Equipment	584.00	460.00	3,500.00	2,879.19	7,000.00
653-Emergency Equipment	141.00	60.95	850.00	539.08	1,700.00
654-Maintenance Equipment	125.00	4.40	750.00	493.57	1,500.00
655-Armory			150.00		300.00
656-Radar Equipment			7,000.00	3,604.56	7,000.00
661-Printing (Books, films, etc)	500.00	166.63	3,000.00	2,144.12	6,000.00
671-Personal Services	6,084.00	4,440.43	36,500.00	25,816.45	73,000.00
672-Medical/Workmen's Comp. Ins.	375.00		2,250.00		4,500.00
673-Social Security	1,100.00		2,200.00		4,400.00
674-Travel		361.70	1,100.00	871.70	2,100.00
675-Contractual Services	75.00	50.40	450.00	592.15	900.00
676-Commodities			700.00	260.71	950.00
677-Equipment			350.00	339.54	350.00
678-Auto Operation Expense	891.00		5,350.00	276.41	10,700.00
679-Receipts from Traffic Grant	(4,025.00)	(2,236.21)	(24,150.00)	(8,373.75)	(48,300.00)
692-Central Communications					5,500.00
TOTAL PUBLIC SAFETY	\$ 12,681.50	\$ 8,684.87	\$ 91,150.00	\$ 74,207.24	\$ 177,400.00

	Month of October 1979		Total 6 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
ROADS AND BRIDGES					
701-Construction Contracts	\$ 250.00	\$	\$ 1,000.00	\$	\$ 1,500.00
702-Repair, Mntnce. Contracts	10,000.00	12.00	27,500.00	6,624.34	50,000.00
703-Snowplowing Contracts				1,080.00	25,000.00
704-Mowing, Cleanup Contracts	250.00	10.39	3,500.00	1,039.04	4,000.00
705-Signs (Purchase/Installation)	125.00		750.00	1,147.71	1,500.00
706-Salary - Road Superintendent	1,000.00	1,000.00	6,000.00	6,000.00	12,000.00
708-Outside Engineering(Lenzini)	2,500.00	150.00	5,000.00	697.02	10,000.00
711-Traffic Control Devices	3,000.00		12,000.00		12,000.00
712-Road Striping	1,000.00		2,000.00		2,000.00
714-Equipment Maintenance	150.00		900.00	252.91	2,000.00
TOTAL ROADS AND BRIDGES	\$ 18,275.00	\$ 1,172.39	\$ 58,650.00	\$ 16,841.02	\$ 120,000.00
ZONING AND PLANNING					
801-Court Reporter	\$ 50.00	\$ 114.00	\$ 300.00	\$ 295.50	\$ 600.00
802-Planning Studies	800.00		4,800.00	2,984.65	9,600.00
803-Village Planner	1,000.00	174.00	6,000.00	2,093.20	12,000.00
804-Subdivision Review Costs (Smith, Lenzini, Teska)	2,000.00	417.50	13,000.00	9,497.96	25,000.00
805-Zoning & Petition Fees			(14,300.00)	(8,406.22)	(20,000.00)
806-Miscellaneous	50.00		300.00		600.00
ZONING AND PLANNING	\$ 3,900.00	\$ 705.50	\$ 10,100.00	\$ 6,465.09	\$ 27,800.00



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

112 ALGONQUIN ROAD
 BARRINGTON, ILLINOIS 60010

Series	Category	Amount
200	Administration	\$ 675.38
300	Building Department	617.65
400	Health	
500	Legal	5,009.82
600	Public Safety	6,841.05
700	Roads and Bridges	39.40
800	Zoning and Planning	852.50
900	Insurance	3,426.00
1000	Building and Grounds	1,279.46
1100	Police Protection Fund	1,182.82
1200	Social Security, Unemployment, etc.	
1300	Audit	
1400	Lighting	51.27
1500	Liability Insurance	
1600	Crossing Guards	
SPEC	Road Bond Refunds	
MFT		
		\$ 19,975.35

Date: November 21, 1979

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

TOTAL THIS PAGE: \$5,754.89

Acct No.	Payable to:	For:	Amount	#
1106	Christopher Bish	3.0 hrs @ 8.70	26.10	
1106	Michael Cargill	44.5 hrs @ 8.24	366.68	
1106	Fred Farina	5.0 hrs @ 6.41	32.05	
1106	Michael Gallagher	8.0 hrs @ 6.41	51.28	
1106	Thomas Montalbano	39.5 hrs @ 6.41	253.19	
1106	Claude Oesterreicher	6.0 hrs @ 6.41	38.46	
1106	Terry Prinner	6.5 hrs @ 6.41	41.66	
1106	Jon Roth	15.5 hrs @ 6.41	99.35	
1106	Robert Swenson	7.5 hrs @ 8.70	65.25	
1106	Larry Thoren	24.0 hrs @ 8.70	208.80	
671	Gary Dembek	4.0 hrs @ 8.24	32.96	
671	Harvey Meade	41.0 hrs @ 7.78	318.98	
671	Leonard Stensing	13.5 hrs @ 7.78	105.03	
304	BOCA Int'l	1980 membership dues	120.00	
661	Forrest Press Inc	report forms	118.50	
641	College of Lake County	Seminar: "Death Invest."	21.00	
661	Hart Camera Shop	film/processing	67.68	
661	ADCO Van & Storage	Oct. - scale use	17.50	
614	Craig Communications	repair/install scanners	110.50	
615	Chgo Communication Service	page service 11/79	50.40	
675	"	"	50.40	
651	Constable Equipment	rolatape/light	155.05	
602	Schock's Towing Service		10.30	
603	Grant Motor Sales	service/repairs	598.48	
603	Albert-Peter Chev.	"	42.66	
602	McHenry FS	gasoline	2,185.41	
302	Bruce Pope	septic inspections (20)	400.00	
206	Ill. Bell Telephone	428-1200	103.86	
504	Barrington Press	Ord. 79-24	19.20	
504	"	" 79-23	22.32	
504	"	" 79-22	21.84	

Date: November 21, 1979

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

TOTAL THIS PAGE: \$14,220.46

Acct No.	Payable to:	For:	Amount	#
803	Robt. B. Teska Assocs.	10/15 Plan Comm. mtg	165.00	
804	"	Rolling Hills sub.	145.00	
804	"	Holiday Hill sub.	62.50	
804	"	A-95 Woodview Trails	110.00	
804	"	Sub. regulations	275.00	
630	Ill. Bell Telephone Co	426-6701	242.28	
630	"	381-2211	18.43	
504	Barr. Press	Sub.Ord. public hearing	6.96	
1003	Paulson & Co	mat'l to replace mailbox	34.70	
1002	Quill Corp	file cab. P.D.	421.76	
205	Xerox	Sept. rental copier	165.00	
203	U. S. Postal Service	500 @ .15	75.00	
211	Petty Cash		150.00	
212	Antique Coffee Service		109.80	
1004	Lakes Supply Co	Toro 7 hp snowblower	799.00	
801	Charles McCorkle Jr.	ZBA hrg 10/22	95.00	
1401	Com-Ed	street lighting 10/79	51.27	
501	Ross, Hardies ...	legal services 9/79	4,939.50	
705	WLV Co.	letters for signs	32.40	
212	Elgin Key & Lock Co	chge. locks/keys(office)	64.40	
203	Barton's	supplies	7.32	
611	Village of Barrington	communications Contr. 11/79	1,131.66	
1003	Lageschulte Electric	bulbs for EXIT lites	24.00	
702	Material Service Corp	1.75 tons gravel	7.00	
602	McHenry FS	gasoline	1,563.83	
903	R. H. Wine & Co.	Umbrella liab. to 8/1/80	1,650.00	
905	"	CR Work.Comp.Audit	(124.00)	
906	Pacific-Mutual Ins.	employee medical	1,900.00	
303	Mary C. Marre	telephone 697-6951	34.50	
306	"	421 miles @ .15	63.15	
			<u> </u>	

DATE:

November 20, 1979

TO:

Village Board of Trustees



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM:

Mary C. Marre

SUBJECT:

Building Department report October 16, 1979 through November 15, 1979

Department hours:	69	Plan Review:	8
		Inspections:	25
		Information:	15
		Administration:	19
		Complaints:	<u>2</u>
			69

Permits issued: 8

1523	D. Geis	stable	273 Leeds Drive
1524	P.O. Estes	garage	Bellwood - West County Line
1525	voided		
1526	G. Gaspar	storage	1588 Algonquin Road
1527	A. Campbell	stable	726 Plum Tree Road
1528	Dr. D. Faith	house	Barrington Hills Road
1529	P. Heinze	addition	248 Aberdeen Road
1530	L. Keisler	septic replacement	528 Penny Road
1531	W. Kennedy	garage	218 Steeplechase

Homes:	1
Additions:	1
Garages:	-2
Storage:	1
Stables:	2
Septic	
Replacement:	<u>1</u>
	8

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



M O N T H L Y A C T I V I T Y

October 1979

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	218	38	257	2366
Assists	139	53	192	1560
Accidents:				
Prop. Dam.	9	8	17	220
Injury	3	6	9	87
Fatal	0	1	1	3
Outside *	0	0	0	18
Priv. Prop.*	0	1	1	6
Total Accidents	12	15	27	310
Warning Tickets	63	22	85	554
ARRESTS:				
H.M.V.	49	26	75	583
HMV-Acc.	8	9	17	166
Mov. Radar	134	65	199	1463
Sta. Radar	70	40	110	616
Other	50	26	76	405
Non-Traffic Arrests	6	3	9	56
Total Arrests	317	169	486	3289

* Not included in total accidents

OFFICER	Cargill	Farina	Gallagher	Kelhi	Montalbano
1. Accidents	2	1	2	0	0
2. Calls	38	13	31	0	33
3. Assists	15	24	13	0	12
4. Follow-up	2	2	1	0	1
5. Arrest Rpts.	3	3	0	0	3
6. HMV	5	1	5	0	2
7. Acc-HMV	2	1	3	0	0
8. Radar SR	8	14	12	0	5
9. Radar MR	21	14	17	0	9
10. Other MV	2	2	8	0	7
11. Parking	0	0	0	0	0
12. Warning	4	4	8	0	17
13. Non-Traffic	1	0	0	0	2
14. Acc. Inv.	2.00	0.50	1.25	0.00	0.00
15. Calls	16.50	6.25	13.00	0.00	16.50
16. Assists	8.25	11.75	7.50	0.00	8.50
17. Spec. Details	1.25	0.00	2.00	0.00	0.00
18. Follow-up	9.25	4.38	4.50	0.00	11.50
19. Phys. Arrest	3.75	2.00	5.00	0.00	10.00
20. Patrol	57.00	112.75	92.00	0.00	83.75
21. Office	54.00	0.00	0.00	0.00	8.00
22. Court	7.00	5.50	5.50	7.00	7.00
23. Eqpmt. Care	4.00	5.25	5.00	0.00	8.50
24. Other	3.25	5.50	5.25	0.00	6.50
25. Training	0.25	11.50	1.00	0.00	13.00
26. Personal	10.50	11.75	11.00	0.00	9.25
27. Report Wrtng	7.75	3.50	9.00	0.00	0.50
28. Supervision	11.50	0.00	0.00	0.00	0.00
29. Traffic Stops	12.75	8.25	13.50	0.00	13.00
Total Hrs. Worked	209.00	186.00	175.50	7.00	196.00
Total Hrs. O.T.	41.00	6.00	7.50	7.00	28.00
Total Mileage	1916.0	2283.0	1931.0	0.0	1458.0

OFFICER	Specials	Patrol TOTAL	Traffic TOTAL	Grand TOTAL
1. Accidents	1	11	16	27
2. Calls	0	218	38	257
3. Assists	4	139	53	192
4. Follow-up	0	18	3	21
5. Arrest Rpts.	0	24	5	29
6. HMV	5	49	26	75
7. Acc-HMV	0	8	9	17
8. Radar SR	0	70	40	110
9. Radar MR	5	134	65	199
10. Other MV	3	50	26	76
11. Parking	0	1	0	1
12. Warning	1	63	22	85
13. Non-Traffic	0	6	3	9
14. Acc. Inv.	0.75	7.50	17.00	24.50
15. Calls	0.00	101.25	21.75	123.00
16. Assists	2.50	88.50	38.25	126.75
17. Spec. Details	0.00	16.75	28.25	45.00
18. Follow-up	0.00	37.25	16.00	53.25
19. Phys. Arrest	0.00	43.25	14.50	57.75
20. Patrol	19.00	859.00	286.25	1145.25
21. Office	0.00	143.00	3.75	146.75
22. Court	8.75	74.75	21.00	95.75
23. Eqpmt. Care	0.00	46.75	16.50	63.25
24. Other	0.00	22.25	1.75	24.00
25. Training	0.00	50.75	11.75	62.50
26. Personal	0.00	94.25	34.00	128.25
27. Report Wrng	0.00	41.75	21.50	63.25
28. Supervision	0.00	54.50	0.00	54.50
29. Traffic Stops	3.75	99.25	44.25	143.50
Total Hrs. Worked	34.75	1780.75	576.50	2357.25
Total Hrs. O.T.	34.75	247.75	64.50	312.25
Total Mileage	347.0	17883.0	6640.0	24523.0

OFFICER	Dembek	Meade	Pranner	Stensing	Traffic Total
1. Accidents	M	4	8	4	16
2. Calls	E D	11	7	21	39
3. Assists	I C	22	14	17	53
4. Follow-up	A	0	3	0	3
5. Arrest Rpts.	L	3	1	1	5
6. HMV	L	14	6	6	26
7. Acc-HMV	E A	7	1	1	9
8. Radar SR	V	10	27	3	40
9. Radar MR	E	27	13	25	65
10. Other MV		17	3	6	26
11. Parking		0	0	0	0
12. Warning		10	9	3	22
13. Non-Traffic		1	0	2	3
14. Acc. Inv.		4.00	9.50	3.50	17.00
15. Calls		9.75	2.00	10.00	21.75
16. Assists		10.75	12.75	14.75	38.25
17. Spec. Details		28.00	0.25	0.00	28.25
18. Follow-up		10.00	4.00	2.00	16.00
19. Phys. Arrest		5.25	2.75	6.50	14.50
20. Patrol		79.75	120.25	86.25	286.25
21. Office		3.75	0.00	0.00	3.75
22. Court	3.50	8.50	4.50	4.50	21.00
23. Eqpmt. Care		5.00	6.75	4.75	16.50
24. Other		0.00	0.00	1.75	1.75
25. Training	9.50	1.75	0.00	0.50	11.75
26. Personal		12.75	9.75	11.50	34.00
27. Report Wrtng		7.00	8.50	6.00	21.50
28. Supervision		0.00	0.00	0.00	0.00
29. Traffic Stops		17.75	17.00	9.50	44.25
Total Hrs. Worked	13.00	204.00	198.00	161.50	576.50
Total Hrs. O.T.	13.00	36.00	10.00	5.50	64.50
Total Mileage	0.0	2357.0	2094.0	2189.0	6640.0

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

November 26, 1979

To: Village Board

From: Chief Schuld

Re: Activity report from October 29, 1979 thru November 26, 1979

CRIMINAL DAMAGE TO PROPERTY

793075 -- Soap on windows and TP trees
792882 -- Sprayed paint on construction equipment
792883 -- Sprayed paint on property sign
792915 -- Mailbox & street sign
792920 -- Mailbox
792957 -- Mailbox
292563 -- Mailbox -- Cleared by arrest
792558 -- Mailbox -- Cleared by arrest

BURGLARY

792972 -- Burglary to garage - beer and eggs taken out of garage
792983 -- Burglary to empty house Helm road, cleared by arrest
793004 -- Burglary to res. building materials

792879 -- Arson & Armed Robbery -- car fire & two victims robbed
792913 -- Indecent exposure

THEFT

792884 -- Theft of service - Shell gas station
792930 -- Theft of construction equipment
792940 -- Theft of air compressor
~~792997 -- Theft of gun & UHF Scanner from parked vehicle~~
793025 -- Theft of tools

ARREST

D.W.I. -----	6
Susp/revoked DL -----	6
Illegal alien -----	1
Recovered stolen veh -----	1
Contrib Del. of minor -----	1
Open alcohol -----	2
Overweight veh -----	4
Reckless -----	1
Expired DL -----	1
Warrant -----	2
STolen veh -----	1
No DL -----	2

ACCIDENTS

Personal Injury -----	9
Property Damage -----	11
Hit & Run -----	2
Outside Village -----	2

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
 BARRINGTON, ILLINOIS 60010

TO: Chief A.W. Schuld

26 Nov 79

FROM: Sgt. C.A. Bish

SUBJECT: Activities of the Investigative Services Unit for the period
 29 Oct 79 thru 26 Nov 79:

Homicide Investigation	792050	Open/Active
Armed Robbery Investigation	792879	Open/Active
Public Indecency Investigation	792913	Open/Active
Public Indecency Investigation	791910	Inactive
Burglary Investigation	792857	Open/Active
Burglary Investigation	792858	Open/Active
Burglary Investigation	792884	Open/Active
Burglary Investigation	792983	Open/Active
Burglary Investigation	791953	Inactive
Burglary Investigation	792756	Inactive
Burglary Investigation	791746	Closed
Burglary Investigation	771741	Closed/att. prop. release.
Theft Investigation	792930	Open/Offender Id'd. warrant obtained.
Theft Investigation	792856	Open/Active
Theft Investigation	792798	Open/Active
Theft Investigation	792580	Closed
Theft Investigation	791677	Closed
Theft Investigation	792798	Inactive
Theft of services Inv.	792800	Open/Active
Auto Theft Investigation	792660	Inactive
Recovered Property Inv.	793003	Closed
Harassment by telephone	792866	Open/Active
Harassment by telephone	792599	Closed
Criminal Damage to property/Theft Inv.	792727	Inactive

POLICE DEPARTMENT



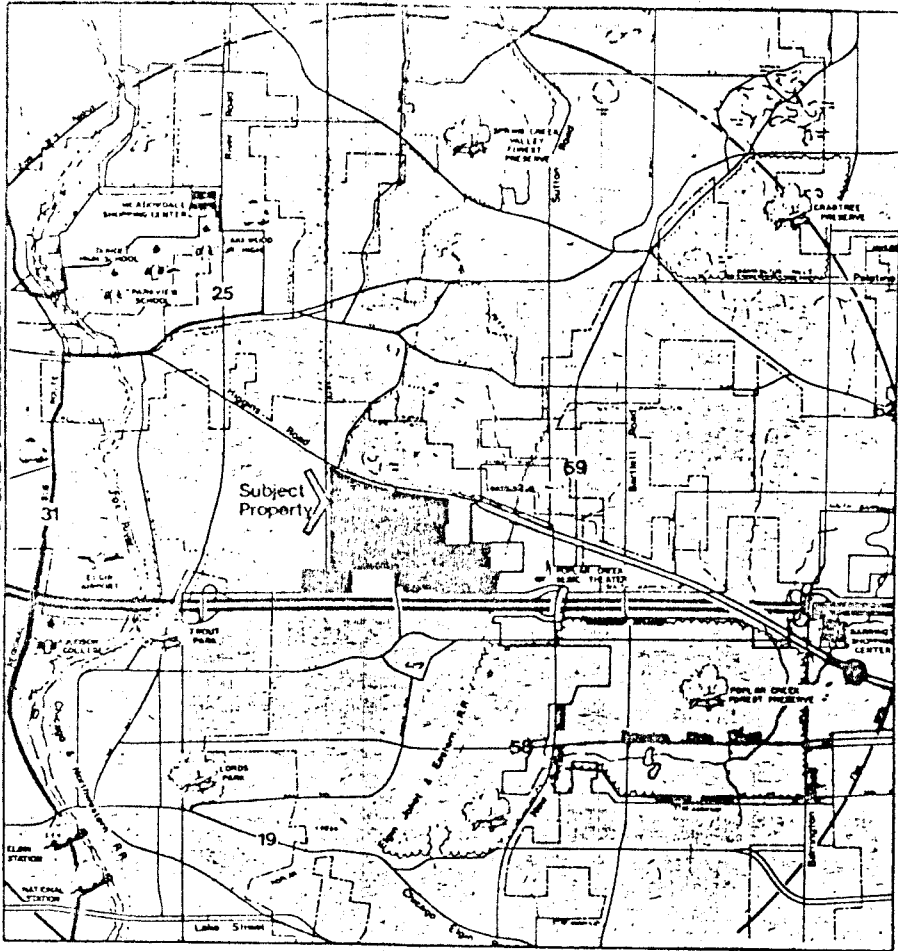
Emergency: 381-2211
Non-emergency: 426-6701

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

Suspicious telephone calls	792693	Closed
Suspicious telephone calls	793063	Open/Active
Suspicious auto inv.	791642	Closed
Suspicious auto inv.	792480	Closed
Suspicious auto inv.	792691	Closed
Suspicious person inv.	793042	Open/Active
Criminal Damage to Property(Mailbox)	792851	Open/Active
Criminal Damage to Property(Mailbox)	792793	Closed
Criminal Damage to Property(Mailbox)	792794	Closed
Criminal Damage to Property(Mailbox)	791538	Closed
Criminal Damage to Property(Mailbox)	791739	Closed
Criminal Damage to Property(Mailbox)	791749	Closed
Criminal Damage to Property(Mailbox)	791758	Closed
Criminal Damage to Property(Mailbox)	791775	Closed
Criminal Damage to Property(Mailbox)	792059	Closed
Criminal Damage to Property(Mailbox)	792077	Closed
Criminal Damage to Property(Mailbox)	792176	Closed
Criminal Damage to Property(Mailbox)	792316	Closed
Criminal Damage to Property(Mailbox)	792548	Closed
Drug Investigation	791318	Closed; evidence destroyed.
Des Plaines Court--once	Disciplinary action: 3 days	
Maywood Crime Lab--twice	Vacation Days: 4 taken	
BHPD Dept. Meeting--once	Holidays: 2 taken	
SOS Office Elston Ave.--once	Evidence destruction: 1 day	

Christopher A. Bish
Sergeant
Investigative Services Unit

South of Barrington Hills, South Barrington 16,000 new residents planned for 921 acres



The 921-acres (shown in black) just south of Barrington Hills and South Barrington and proposed to be annexed into Hoffman Estates, would be developed in a mixture of commercial, industrial and residential zoning if approved by that village.

By MARGE O'CONNOR

Details of a plan to turn 921 acres just south of the Barrington area into a commercial, industrial and residential complex were presented by the developers to the Hoffman Estates plan commission at a public hearing Saturday.

A request for annexation and rezoning of the property was made to the Hoffman Estates village board in October by Arlingdale Development Corp. and Wellington Group Ltd., developers of the project.

If Hoffman Estates decides to annex the property, the village may have to create a new zoning ordinance to fit the complex project, plan commission chairman Richard Regan said.

The development would be located between Route 72 and the Northwest Tollway, west of Route 59 and east of Route 25, just south of Barrington Hills and South Barrington.

The parcel of land is currently owned under bank trusts by Ray Plote, owner of the Beverly Gravel Co. and Thomas J. Origer.

The largest part, 881 acres, is in Cook County and zoned for single family residences with a 5-acre lot minimum, while the smaller portion, 40 acres, is in Kane County and zoned for farming.

The seven-stage, 20-year project would use 239.5 acres for commercial, office and industrial development and turn 551.5 acres into a complex of duplexes, condominium villas, townhouses, condominium apartments and rental apartments.

There are no single-family homes in the development.

The remaining 130.4 acres would be open space, with 13 acres of it set aside for community facilities.

The estimated population increase at completion is 16,000, which is about 10 times the size of South Barrington.

It would increase the land size and population of Hoffman Estates by 25 per cent.

Letters opposing the project have been filed by Dundee Township, the Dundee Township Public Library, the East Dundee and Countryside Fire Protection District, and the Village of East Dundee.

Most of Saturday's presentation was done by Michael Ives, land planner for the developers.

Before the presentation had begun Regan told panel members that the enormity of the project called for their very close attention to all aspects of it.

He added that it would be necessary for the developers to establish that the project would benefit both Hoffman Estates and surrounding communities.

"It will affect the health and welfare of many, many people for years to come," he said.

Ives said the industrial portion of the complex would cost \$183.8 million to build and would be located in the southeast corner of the project, visible from the Northwest Tollway with access to the E J

& E railroad tracks on the east.

The industrial portion will be built as part of phase 1 and 2 of the project.

Hoffman Estates Village President Virginia Hayter did not seem to like the location of the industrial portion.

It would bring trucks through residential areas on streets with load limits and 25 mph speed limits to get to the industrial area, she told other village officials during the presentation.

While she would make no official comment, she seemed to respond negatively through most of the demonstration.

"I don't like it. There's not enough industry," she said to village staff members at one point.

The 28 acres of commercial property, which are part of phase 3, are located in

Annexation—

(Continued from preceding page)

the northern portion at Higgins and Beverly Roads.

Planned uses for the commercial property include retail, light wholesale, medical, movie theatre, bowling alley, tennis courts and possible hotel-motel facilities.

Besides Beverly Road, access into the development off Higgins would be from three other main roads to be built.

The residential portion of the plan would cost \$479.7 million to build and is a part of each of the seven stages of development, the first part being built along with the industrial area of phase I in the south eastern part of the project.

When complete, the entire residential portion will have 559 one-bedroom units, 3,448 two-bedroom units, 2,522 three-bedroom units and 169 units with four bedrooms.

Each of the 675 duplexes will have a two-car garage, a basement, 1,700 to 2,000 sq. ft. of living space and an average selling price on the 1980 market of \$75,000.

The 836 townhouses will also have a two-car garage, a basement, between 1,550 and 1,800 sq. ft. of living space and an average price of \$80,000.

The 1,500 villas will each have a single-car garage, 1,000 to 1,300 sq. ft. of living space and an average market price of \$80,000.

There will be 3,756 apartments with 900 to 1,000 sq. ft. of space for condominiums at a price of \$65,000 and rental apartments with 800 to 900 sq. ft. of space.

Ives said the development would provide "more reasonably priced homes for young marrieds, and the elderly" and that there are none available in the area like that right now.

South Barrington village president Frank Munao said his first reaction to the plan was that it was rather heavy on the residential side.

Hoffman Estates would probably not let the developer keep the plan that way, he said.

Munao added that his major concerns were with the density of the development and its effect on traffic, as well as the storm water runoff into a lake, converted from a gravel pit and its effect on aquifers.

Munao plans to report on the hearing at tonight's village board meeting.

Plan commission chairman Regan said he had hoped to see plans for solar homes in the project and that he would make a request for them to be part of the plan.

The development would also add 1,500 elementary school and 516 high school age children to the area, Ives said.

The major portion of the annexation area lies in East Dundee Unit School District 300 and a very small portion of the southeast end is in Elgin Unit District 46.

Richard Wexler, attorney for the developers, said they have discussed the project with District 300 and will continue to meet with them.

Ives said it was possible an elementary school would be included in the plan, but that was not yet determined.

Regan said Hoffman Estates will ask for input from the school district.

"We have never ignored school districts," he said, but added that the school districts must negotiate with the developers not with the village.

The plan includes \$2.5 million for 11 swimming pools, 12 tennis courts, and various play equipment, plus 10 acres of open field for soccer, baseball and football.

Projected revenues from Cook County real estate taxes include \$3.5 million for the village of Hoffman Estates, \$440,900 for the Barrington Library District, and \$7 million for District 300.

Projected revenues from Kane County real estate taxes include \$119,300 for the Village of Hoffman Estates, and \$292,300 for District 300.

Hoffman Estates would collect \$5 million alone in construction fees for the residential portion.

Even after providing the necessary services, in 16 years the village would realize a revenue surplus of over \$1 million annually, according to Ives.

Regan said the village provides one policeman and one fireman for every 1,000 population and he would recommend a fire station in the development.

He cautioned that the plan commission acts only in an advisory capacity and that the "ultimate decision is up to the village board" on the development.

Regan also said all streets in the project will be public and dedicated and they must meet village standards.

A traffic impact study was presented by Neil Kenig, an engineer for Barton-Achman, Associates.

He said the bulk of traffic would be going east southeast away from the site and the most critical traffic will be in the evening.

That is the time when workers are leaving the area, some residents are coming home, and some residents are going out for the evening all at the same time, Kenig said.

Road improvements by 1990 should include developing Higgins into a four-lane highway between Routes 25 and 59 with a right turn lane south on 59 and a right turn lane south on Barrington Road.

He also recommended a left turn lane at Shoe Factory and Bartlett Roads and an additional toll booth on the Route 25 north exit on the Northwest Tollway.

He said the Barrington Road tollway interchange is working at full capacity already and the proposed Roselle Road interchange could provide some relief for that.

Ives had mentioned in his presentation

that the Fox Valley Freeway Corridor lies just to the west of the property and the Elgin-O'Hare Freeway corridor is just south of it.

Both of these proposed freeways could provide tollway access in the future.

By 20 years, Kenig said, Higgins Road and Route 25 will both need additional through lanes, and signals would be needed on Shoe Factory Road at both the Bartlett and Beverly Road intersections.

Water needs for the development will go from 700,000 gallons a day in five years to 2 million gallons a day by 15 years.

The plan calls for three wells on the site and one 750,000 gallon water tank, with the possible addition of another tank later.

After the study is complete, additional wells may also be needed.

Since the property is contiguous to the Metropolitan Sanitary District on the southeast corner of the development, the plan calls for using lift stations to bring sewerage to that corner.

There are several detention basins in the plan and there is natural drainage into Spring Creek on the north, the Fox River on the south and Poplar Creek on the east.

Regan said he wanted the entire project engineered so that it is environmentally sound, and would do whatever he could to have it developed that way.

"The key to the project is that it makes sense for the future of the environment or it should remain farm land," Regan said.

The next meeting on the development will be at 8 p.m., Dec. 12, in the village hall, when plan commission members will be able to question the developers.

It is also the opportunity for those who oppose the project to give testimony.

Wexler had told the plan commission members on Saturday that the project, if approved, could begin in spring, but that seemed a bit optimistic even to Pat Taylor of Arlingdale Development, who said he didn't really think that plan would be approved that quickly.