

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

December 17, 1979

Call to Order - Roll Call

Approval of minutes of regular meeting of November 26, 1979

FINANCE - NORMAN TUCKER

- | | |
|----------------------------------|----------------------------|
| 1. Treasurer's Report (7 months) | 3. MFT Audit Report No. 17 |
| 2. Presentation of bills | 4. MFT Audit Report No. 18 |

PLANNING - JONATHAN C. HAMILL

- | | |
|---------------------------|----------------------------------|
| 1. Plan Commission Report | 2. Lake County proposed rezoning |
|---------------------------|----------------------------------|

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

1. Monthly Activity Report

ZONING and ENFORCEMENT - JAMES A. KEMPE

- | | |
|---------------|-------------------------------|
| 1. ZBA Report | 2. Building Department Report |
|---------------|-------------------------------|

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. Holiday Hill (Kotz)-Authorization for
Pres. Hansen to sign agreement.. | 2. Pending matters. |
|--|---------------------|

ADMINISTRATION - NORMAN TUCKER

- | | |
|--------------------------|---------------------|
| 1. BACOG Report (Nottke) | 2. Pending matters. |
|--------------------------|---------------------|

ADJOURN

clerk

VILLAGE OF BARRINGTON HILLS

Minutes of December 17, 1979

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 8:00 p.m. on December 17, 1979. In the absence of Mrs. Hansen, Mr. Tucker, President protem, called the meeting to order at 8:00 p.m. Roll call.

Present:

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

Guests:

Karen Pieroz (Barrington Courier-Review)
Wilbert Nottke (resident)
Janet Berger (student)
Charlie Muskat (student)
Dee Kieckhefer (LWV)

Wendy U. Larsen, Village Attorney
Alfred W. Schuld, Chief of Police
Lucille S. Keating, Treasurer

Absent:

Barbara P. Hansen, President
Joan F. Pope, Village Clerk

Mr. Tucker asked for approval of the minutes of November 26, 1979. Mr. MacArthur motioned for approval and Mr. Kempe seconded. Minutes approved.

FINANCE - NORMAN TUCKER

Treasurer's Report - Mr. Tucker reviewed the 7-month report and noted that property taxes appear to be paid up with the exception of Cook County which is way behind. Mr. Tucker also noted that we no longer have savings accounts. The withdrawn funds have been deposited to the general fund for investment in Treasury Bills and Certificates of Deposit for a greater interest income. The \$30,000. in Treasury Bills in the MFT Fund maturing this month will be reinvested and increased to \$50,000. with trustee approval. Mr. Kempe motioned for approval of the Financial Report and Mr. MacArthur seconded. Report approved.

List of bills in the amount of \$10,384.48, along with a supplemental list of \$888.26, were presented for approval by Mr. Tucker. Mr. Hamill motioned for approval of bills in the amount of \$11,272.74 and Mr. Kempe seconded. Roll call.

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

Motion approved.

Mr. Tucker then reviewed the Motor Fuel Tax Audit Reports for calendar year 1977 and calendar year 1978 as prepared by the Illinois Department of Transportation. Motion was made by Mr. MacArthur and seconded by Mr. Kempe to receive these reports and place them in the Village files.

PLANNING - JONATHAN C. HAMILL

Plan Commission - Mr. Hamill reported that deliberations are still in progress on the subdivision regulations and, hopefully, some recommendations will be ready for consideration at the January 28 meeting.

Proposed Lake County Rezoning (Cuba Road) - The Lake County Zoning Board voted to oppose this rezoning and it now awaits action by the Lake County Board. It appears they will probably accept the decision of the Zoning Board.

921-acre Proposed Development - Mr. Hamill reported there is no unanimity of opinion in Hoffman Estates and the proposal is a long way from being accepted in its present form. Hoffman Estates is asking for more details and information. We will have an opportunity to express our views at a more appropriate time, according to Mr. Hamill.

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

Mr. MacArthur noted the new 150' antenna recently installed at the Village Hall. He requested that Mrs. Larsen research the FAA Code to determine whether or not we need a light at the top of the tower.

Chief Schuld then reviewed the monthly activity report. He noted that the Illinois Department of Transportation has complimented the department on the effectiveness of the traffic accident program.

Mr. Tucker requested a report on the removal of the stop sign at Oak Knoll and Old Hart Road. Sergeant Thoren will prepare same.

ZONING AND ENFORCEMENT - JAMES A. KEMPE

ZBA - Due to a lack of quorum there was no December meeting, according to Mr. Kempe. All pending matters were continued to January 21, 1980.

Building Department - Mr. Kempe then reviewed the building report for November 16 through December 15, 1979. Four permits were issued including 2 garages, one arena enclosure and one roof raising.

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

Mr. Klein noted that he has asked N. J. Funk to take care of Ridge Road when icy conditions occur, and that Funk has also been asked to go to the end of Plum Tree Road.

INSURANCE, LEGISLATION AND HEALTH - MARJORIE J. WELLINGTON

Mrs. Wellington made a motion to increase the public officials' liability insurance to \$10 million dollars from \$5 million. Mr. Kempe seconded. Roll call.

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

Motion approved.

ATTORNEY - WENDY U. LARSEN

Holiday Hill (Kotz) - Mrs. Larsen briefed the trustees on this proposed agreement. Motion was then made by Mr. MacArthur, seconded by Mr. Klein, authorizing Mrs. Hansen to sign the agreement for the Village. Roll call.

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

Motion approved.

Poplar Creek Theater - Mrs. Larsen reported that "leave to appeal" was granted. This will probably come up sometime in March and, hopefully, we will have a decision in May.

Mr. Tucker then commended Mrs. Larsen on her recent promotion to a partnership in the firm of Ross, Hardies, O'Keefe, Babcock & Parsons.

ADMINISTRATION - NORMAN TUCKER

BACOG - Mr. Nottke reported that the 208 Water Quality Control Program is moving slowly, and that the EPA is contemplating placing control of the program in the hands of the counties. Hopefully, more information will be available at the January meeting. Mr. Nottke also noted that Project 701 money requires positive action on lowcost housing. In Mrs. Hansen's absence, Mrs. Wellington will attend the December 18 BACOG meeting.

Mr. Nottke then thanked the trustees and Village officials for their long hours and hard work, and wished all a Merry Christmas.

Mr. Tucker asked for a motion to adjourn. Mr. MacArthur motioned and Mr. Kempe seconded. Mr. Tucker adjourned the meeting at 8:45 p.m.



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

Date December 14, 1979
 To Village Board of Trustees
 Re Bills to be approved for payment.

Series	Category	Amount
200	Administration	\$ 881.17
300	Building Department	421.35
400	Health	
500	Legal	935.00
600	Public Safety	2,715.40
700	Roads and Bridges	1,064.90
800	Zoning and Planning	
900	Insurance	2,208.00
1000	Building and Grounds	209.39
1100	Police Protection Fund	
1200	Social Security, Unemployment, etc.	
1300	Audit	
1400	Lighting	51.27
1500	Liability Insurance	
1600	Crossing Guards	
SPEC	Road Bond Refunds	300.00
MFT		
	Building Permit refund	1,598.00
		\$ 10,384.48

Date: December 13, 1979

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

TOTAL THIS PAGE: \$5,907.26

Acct No.	Payable to:	For:	Amount	#
705	Great Lakes Supply Co	12-10ft sign posts	125.16	
702	Material Service Corp	gravel Ridge Rd (partial)	7.50	
705	Algonquin Automotive Supply	reflectors Sutton Rd	10.00	
708	Robert H. Freking	snow/ice control Nov. 79	454.50	
708	Melvin H. Sinnett	engr. services Jan-Nov.79	440.00	
211	Petty Cash		100.00	
203	U. S. Post Office Dept.	500 @ .15	75.00	
205	Xerox Corp	Oct. 79 rental	274.05	
1002	Quill Corp	2 steno chairs	149.74	
307	New Residential Inspection Inst.	course fee Mary Marre	90.00	
502	Boback & Bianchi	10/15 - 11/15/79	935.00	
630	Ill. Bell Telephone	381-2211	24.80	
212	Kettner's Flowers	Funeral (Schuld)	35.03	
SPEC	Catherine M. Breslin	road bond refund #1204	300.00	
302	Bruce Pope	11 septic inspections	220.00	
1401	Com-Ed	street lighting 11/79	51.27	
212	Brans Nut Co	employee Christmas gifts	151.68	
1004	Lake-Cook Farm Supply	safety flags Vill Hall	48.75	
203	Antique Coffee Service		109.80	
203	Quill Corp	supplies	135.61	
611	Village of Barrington	Dec.79 communication fee	1,131.66	
630	Ill Bell Telephone	426-6701	213.35	
661	Hart Camera	film/processing	56.43	
621	Great Lakes Supply Co	swivel straps for hats	7.50	
641	Traffic Institute NWU (Roth)	12/10-14 acc.invstgn.	265.00	
653	Constable Equipment Co	batteries/card holder/slab	31.51	
613	Craig Communications	radio repairs	150.50	
653	Great Lakes Supply Co	ABC recharge	16.38	
616	Ill Communications Co		125.38	
661	ADCO Van & Storage	Nov.79 scale use	7.50	
653	Midtown Ignition/Parts Co	288 fusees	164.16	

J. Paine

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

7 months ending November 30, 1979

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1979		408,583			542	706	19,139	387		429,357.	429,357.
RECEIPTS											
Receipts during year	1,3	361,386	115,814	12,896	2,201	1,759	4,406	556	44,096	543,114	807,000.
Transfers	1		14,300							14,300	17,000.
TOTAL RECEIPTS		769,969	130,114	12,896	2,743	2,465	23,545	943	44,096	986,771	1,253,357.
DISBURSEMENTS											
Administration	3,8	23,541			2,600					26,141	51,300.
Building	3	10,447								10,447	20,400.
Health	4										500.
Legal	4	30,945								30,945	91,500.
Public Safety	5,8	89,704	122,686	7,965		1,400				221,755	436,600.
Roads & Bridges	6,8							314	17,888	18,202	121,000.
Zoning & Planning	6	7,318								7,318	27,800.
Insurance	7						29,020			29,020	39,250.
Building & Grounds	7	2,985								2,985	31,500.
TOTAL DISBURSEMENTS		164,940	122,686	7,965	2,600	1,400	29,020	314	17,888	346,813	819,850.
BALANCE		605,029	7,428	4,931	143	1,065	(5,475)	629	26,208	639,958	433,507.
SUMMARY											
Payroll taxes w/held		(3,232)								(3,232)	
Cash in bank		315,931	7,428	4,931	143	1,065	(5,475)	629	26,208	350,860	
Petty Cash		50								50	
Savings Deposits	9										
U.S. Treasury Bills	9	292,280								292,280	
TOTAL		605,029	7,428	4,931	143	1,065	(5,475)	629	26,208	639,958	

VILLAGE OF BARRINGTON HILLS

GENERAL FUND RECEIPTS

Schedule 1

	Month of November 1979		Total 7 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
RECEIPTS					
Property Taxes (Schedule 2)	\$ 5,000.00	\$ 8,838.51	\$ 225,000.00	\$ 278,162.74	\$ 380,000.00
Sales Taxes	2,500.00	997.10	8,500.00	8,747.13	16,000.00
State Income Taxes		3,716.50	31,000.00	37,187.14	60,000.00
Building Permits	8,000.00	1,174.00	55,000.00	30,164.00 *	70,000.00
Utility Taxes: Telephone			15,000.00	12,126.81	30,000.00
Gas			19,000.00	23,200.14	40,000.00
Light			23,000.00	30,679.34	45,000.00
Liquor & Scavenger Licenses			750.00	750.00	1,000.00
Ordinance & Copy Fees	250.00	164.00	1,750.00	1,194.00	3,000.00
Traffic Fines	8,000.00	11,065.00	80,000.00	60,422.00	120,000.00
Vehicle Stickers	4,000.00	3,566.00	5,400.00	5,784.00	20,000.00
Interest	1,900.00	8,214.00	13,300.00	24,696.41	22,000.00
Transfer from Revenue Sharing		9,500.00	5,000.00	14,300.00	17,000.00
Savings Accounts (closeout)		30,000.00		30,000.00	
TOTAL RECEIPTS GENERAL FUND	\$ 29,650.00	\$ 77,235.11	\$ 482,700.00	\$ 557,413.71	\$ 824,000.00

* This figure includes \$2,200.00 for Special Overweight Bonds.

PROPERTY TAXES RECEIVED DURING

7 months ended November 30, 1979

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 42,405.73	\$ 5,235.42	\$ 21,039.55	\$ 27,753.44	\$ 96,434.14
Police Protection	53,146.13	5,945.82	23,844.82	32,876.80	115,813.57
Social Security	5,953.11	656.68	2,632.69	3,653.76	12,896.24
Audit	969.93	119.22	479.06	633.16	2,201.37
Crossing Guards	803.21	90.86	364.88	500.28	1,759.33
Liability Insurance	1,066.98	373.32	1,519.71	1,446.28	4,406.29
Lighting	255.86	28.38	113.80	157.52	555.56
Roads & Bridges	17,519.76	2,650.20	9,047.52	14,878.76	44,096.24
TOTAL RECEIPTS	\$ 122,120.71	\$ 15,100.00	\$ 59,042.03	\$ 81,900.00	\$ 278,162.74
Budget for year	\$ 210,000.00	\$ 16,000.00	\$ 57,000.00	\$ 97,000.00	\$ 380,000.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 3

	Month of November 1979		Total 7 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
ADMINISTRATION					
201-Village Clerk (salary)	\$ 300.00	\$ 300.00	\$ 2,100.00	\$ 2,100.00	\$ 3,600.00
202-Treasurer (salary)	1,167.00	1,166.66	8,167.00	8,166.62	14,000.00
203-Office Supplies, Postage	167.00	82.32	1,169.00	1,299.74	2,000.00
204-Purchase Office Equipment			900.00	288.41	900.00
205-Rental Office Equipment	267.00	165.00	1,869.00	1,415.50	3,200.00
206-Telephone	142.00	119.59	994.00	869.91	1,700.00
207-Utilities	8.00	3.30	58.00	23.10	100.00
208-Vehicle Sticker Expense	100.00		500.00	524.50	500.00
209-BACOG Assessment			7,500.00	6,505.00	15,000.00
210-Newsletter (all expenses)			1,250.00		2,500.00
211-Petty Cash	150.00	150.00	1,050.00	750.00	1,800.00
212-Miscellaneous	250.00	174.20	1,750.00	1,598.12	3,000.00
TOTAL ADMINISTRATION	\$ 2,551.00	\$ 2,161.07	\$ 27,307.00	\$ 23,540.90	\$ 48,300.00
BUILDING DEPARTMENT					
301-Building Officer (salary)	\$ 1,083.00	\$ 1,083.34	\$ 7,583.00	\$ 7,583.38	\$ 13,000.00
302-Outside Services	200.00	400.00	2,000.00	1,720.00	3,500.00
303-Telephone	42.00	34.50	292.00	241.50	500.00
304-Printing, Supplies	150.00	120.00	1,050.00	374.95	1,900.00
305-Office Equipment			250.00		500.00
306-Car Expense	60.00	63.15	420.00	522.55	700.00
307-Miscellaneous	25.00		175.00	4.40	300.00
TOTAL BUILDING DEPARTMENT	\$ 1,560.00	\$ 1,700.99	\$ 11,770.00	\$ 10,446.78	\$ 20,400.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 4

	Month of November 1979		Total 7 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	\$ 10,000.00	\$ 4,939.50	\$ 25,000.00	\$ 21,181.92	\$ 40,000.00
502-Legal Fees (Boback & Bianchi) Police Activities	1,500.00		9,500.00	5,797.29	15,000.00
503-Other Legal Fees (Smith)	10,000.00		20,000.00	3,150.85	30,000.00
504-Publication, Legal Notices	200.00	70.32	900.00	815.51	1,500.00
505-Expert Witnesses	1,000.00		4,000.00		5,000.00
506-Election Expense					
TOTAL LEGAL	\$ 22,700.00	\$ 5,009.82	\$ 59,400.00	\$ 30,945.57	\$ 91,500.00

	Month of November 1979		Total 7 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	2,083.00	3,000.48	14,583.00	15,487.75	25,000.00
603-Auto Repairs	833.00	921.40	5,833.00	3,701.04	10,000.00
604-Tires	50.00		1,250.00	519.82	1,500.00
605-Car Wash Expense		60.00	375.00	380.00	750.00
606-Marking of Vehicles			400.00	281.20	500.00
611-Barrington Radio	1,308.00	1,131.66	9,158.00	7,921.62	15,700.00
612-Lake County Radio Service	58.00		408.00	326.80	700.00
613-Radio Maintenance	121.00		846.00	670.65	1,450.00
614-Reinstallation Radios		110.50	500.00	110.50	800.00
615-Page Contract	58.00	50.40	408.00	352.80	700.00
616-Radar Repairs	42.00		292.00	69.00	500.00
621-Clothing	333.00		2,333.00	3,343.81	4,000.00
630-Telephone	267.00	260.71	1,867.00	2,048.25	3,200.00
641-Tuition, Travel, Expenses		76.00	2,550.00	1,930.07	4,000.00
642-Shooting Program	83.00		583.00	292.86	1,000.00
651-Vehicular Expenses	167.00	155.05	1,167.00	1,600.14	2,000.00
652-Communications Equipment	583.00		4,083.00	2,879.19	7,000.00
653-Emergency Equipment	142.00		992.00	539.08	1,700.00
654-Maintenance Equipment	125.00		875.00	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	232.18	3,500.00	2,376.30	6,000.00
671-Personal Services	6,083.00	5,356.09	42,583.00	31,172.54	73,000.00
672-Medical/Workmen's Comp. Ins.	375.00	2,142.52	2,625.00	2,142.52	4,500.00
673-Social Security			2,200.00	1,949.08	4,400.00
674-Travel			1,100.00	871.70	2,100.00
675-Contractual Services	75.00	50.40	525.00	642.55	900.00
676-Commodities	250.00		950.00	260.71	950.00
677-Equipment			350.00	339.54	350.00
678-Auto Operation Expense	892.00		6,242.00	276.41	10,700.00
679-Receipts from Traffic Grant	(4,025.00)		(28,175.00)	(8,373.75)	(48,300.00)
692-Central Communications	5,500.00		5,500.00		5,500.00
TOTAL PUBLIC SAFETY	\$ 15,903.00	\$ 13,547.39	\$ 107,053.00	\$ 89,703.71	\$ 177,400.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 6

	Month of November 1979		Total 7 months		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
ROADS AND BRIDGES					
701-Construction Contracts	\$ 500.00	\$	\$ 1,500.00	\$	\$ 1,500.00
702-Repair, Mntnce. Contracts	5,000.00	7.00	32,500.00	6,631.34	50,000.00
703-Snowplowing Contracts	2,500.00		2,500.00	1,080.00	25,000.00
704-Mowing, Cleanup Contracts	500.00		4,000.00	1,039.04	4,000.00
705-Signs (Purchase/Installation)	125.00	32.40	875.00	1,180.11	1,500.00
706-Salary - Road Superintendent	1,000.00	1,000.00	7,000.00	7,000.00	12,000.00
708-Outside Engineering(Lenzini)			5,000.00	697.02	10,000.00
711-Traffic Control Devices			12,000.00		12,000.00
712-Road Striping			2,000.00		2,000.00
714-Equipment Maintenance	150.00	8.00	1,050.00	260.91	2,000.00
TOTAL ROADS AND BRIDGES	\$ 9,775.00	\$ 1,047.40	\$ 68,425.00	\$ 17,888.42	\$ 120,000.00
ZONING AND PLANNING					
801-Court Reporter	\$ 50.00	\$ 95.00	\$ 350.00	\$ 390.50	\$ 600.00
802-Planning Studies	800.00		5,600.00	2,984.65	9,600.00
803-Village Planner	1,000.00	165.00	7,000.00	2,258.20	12,000.00
804-Subdivision Review Costs (Smith, Lenzini, Teska)	2,000.00	592.50	15,000.00	10,090.46	25,000.00
805-Zoning & Petition Fees			(14,300.00)	(8,406.22)	(20,000.00)
806-Miscellaneous	50.00		350.00		600.00
ZONING AND PLANNING	\$ 3,900.00	\$ 852.50	\$ 14,000.00	\$ 7,317.59	\$ 27,800.00

	Month of November 1979		Total 7 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		1,650.00	1,750.00	1,650.00	1,750.00
904-Police Property Floater			550.00	690.00	550.00
905-Workmen's Compensation		(410.25)	6,800.00	6,523.75	6,800.00
906-Employee Medical	1,660.00	94.44	11,620.00	9,614.93	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	\$ 1,334.19	\$ 29,070.00	\$ 29,019.99	\$ 39,250.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$	\$	\$ 22,500.00	\$ 307.79	\$ 25,000.00
1002-Furniture & Equipment		421.76	1,000.00	865.18	2,500.00
1003-Interior Bldg. Maintenance	200.00	58.70	600.00	471.55	1,000.00
1004-Exterior Bldg. & Grounds		799.00	600.00	925.61	1,000.00
1005-Landscaping			2,000.00	415.19	2,000.00
TOTAL BUILDING & GROUNDS	\$ 200.00	\$ 1,279.46	\$ 26,700.00	\$ 2,985.32	\$ 31,500.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 58,249.00	\$ 26,932.82	\$ 343,975.00	\$ 211,348.28	\$ 556,650.00

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 8

	Month of November 1979		Total 7 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
POLICE PROTECTION FUND					
1101-Chief	\$ 1,917.00	\$ 1,916.66	\$ 13,417.00	\$ 13,416.62	\$ 23,000.00
1102-Lieutenant & Sergeants	3,958.00	3,958.35	27,708.00	27,499.65	47,500.00
1103-Patrolmen	11,925.00	9,924.95	83,475.00	70,239.22	143,100.00
1104-Clerk	425.00	425.25	2,975.00	2,976.75	5,100.00
1105-Special Officers		136.00	600.00	260.00	600.00
1106-Court & Overtime	1,333.00	1,182.82	9,333.00	8,293.52	16,000.00
TOTAL POLICE PROTECTION FUND	\$ 19,558.00	\$ 17,544.03	\$ 137,508.00	\$ 122,685.76	\$ 235,300.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$	\$	\$ 8,250.00	\$ 7,359.59	\$ 16,500.00
1202-Unemployment Taxes			500.00	605.81	1,000.00
TOTAL SOCIAL SECURITY FUND	\$	\$	\$ 8,750.00	\$ 7,965.40	\$ 17,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$ 3,000.00	\$ 2,600.00	\$ 3,000.00
LIGHTING FUND					
1401-Street Lighting	\$ 83.00	\$ 51.27	\$ 583.00	\$ 313.55	\$ 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	\$ 1,400.00	\$ 1,400.00	\$ 2,400.00
TOTAL - ALL FUNDS	\$ 78,090.00	\$ 44,728.12	\$ 499,216.00	\$ 346,812.99	\$ 819,850.00

VILLAGE OF BARRINGTON HILLS

STATEMENT OF INVESTMENTS

Schedule 9

GENERAL FUND

November 30, 1979

Savings Accounts:

First National Bank of Barrington
1st Federal Savings & Loan of Barrington

\$ _____

\$ _____

United States Treasury Bills:

Due December 13, 1979
Due December 27, 1979
Due January 24, 1980
Due February 7, 1980
Due _____
Due _____
Due _____
Due _____

\$ 48,927.78
97,470.00
96,925.00
48,597.64

\$ 292,280.42

State of Illinois
County of Cook

TOTAL INVESTMENTS

\$ 292,280.42

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 14 day of December 19 79.

James T. Pope
Notary Public

Lucille S. Keating
Lucille S. Keating

VILLAGE OF BARRINGTON HILLS

OTHER FUNDS

Schedule 10

Month of	November 1979	7 months ending 11/30/79
REVENUE SHARING FUND		
Cash in bank beginning of period.	\$ 9,667.62	\$ 4,873.00
Receipts		9,595.00
Disbursements (transfer to General Fund) (bank charges)	9,500.00	14,300.00
CASH IN BANK	\$ 167.62	\$.38 167.62

MOTOR FUEL TAX FUND

Cash and securities on hand beginning of period.	\$ 69,951.74	\$ 61,229.54
Receipts: State Allotments	2,966.65	22,373.99
Interest		1,382.81
Other		
Disbursements:		12,067.95
Cash and securities on hand end of period:		
Cash in bank	43,659.89	43,659.89
U.S. Treasury Bills due December 27, 1979	29,258.50	29,258.50
FUND BALANCE	\$ 72,918.39	\$ 72,918.39

SPECIAL ACCOUNT

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

As corrected 12/17/79

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

7 months ending November 30, 1979

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1979		408,583			542	706	19,139	387		429,357.	429,357.
<u>RECEIPTS</u>											
Receipts during year	1,3	331,386	115,814	12,896	2,201	1,759	4,406	556	44,096	513,114	807,000.
Transfers	1		14,300							14,300	17,000.
TOTAL RECEIPTS		739,969	130,114	12,896	2,743	2,465	23,545	943	44,096	956,771	1,253,357.
<u>DISBURSEMENTS</u>											
Administration	3,8	23,541			2,600					26,141	51,300.
Building	3	10,447								10,447	20,400.
Health	4										500.
Legal	4	30,945								30,945	91,500.
Public Safety	5,8	89,704	122,686	7,965		1,400				221,755	436,600.
Roads & Bridges	6,8							314	17,888	18,202	121,000.
Zoning & Planning	6	7,318								7,318	27,800.
Insurance	7						29,020			29,020	39,250.
Building & Grounds	7	2,985								2,985	31,500.
TOTAL DISBURSEMENTS		164,940	122,686	7,965	2,600	1,400	29,020	314	17,888	346,813	819,850.
BALANCE		575,029	7,428	4,931	143	1,065	(5,475)	629	26,208	609,958	433,507.
<u>SUMMARY</u>											
Payroll taxes w/held		(3,232)								(3,232)	
Cash in bank		285,931	7,428	4,931	143	1,065	(5,475)	629	26,208	320,860	
Petty Cash		50								50	
Savings Deposits	9										
U.S. Treasury Bills	9	292,280								292,280	
TOTAL		575,029	7,428	4,931	143	1,065	(5,475)	629	26,208	609,958	

VILLAGE OF BARRINGTON HILLS

GENERAL FUND RECEIPTS

Schedule 1

	Month of November 1979		Total 7 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
RECEIPTS					
Property Taxes (Schedule 2)	\$ 5,000.00	\$ 8,838.51	\$ 225,000.00	\$ 278,162.74	\$ 380,000.00
Sales Taxes	2,500.00	997.10	8,500.00	8,747.13	16,000.00
State Income Taxes		3,716.50	31,000.00	37,187.14	60,000.00
Building Permits	8,000.00	1,174.00	55,000.00	30,164.00 *	70,000.00
Utility Taxes: Telephone			15,000.00	12,126.81	30,000.00
Gas			19,000.00	23,200.14	40,000.00
Light			23,000.00	30,679.34	45,000.00
Liquor & Scavenger Licenses			750.00	750.00	1,000.00
Ordinance & Copy Fees	250.00	164.00	1,750.00	1,194.00	3,000.00
Traffic Fines	8,000.00	11,065.00	80,000.00	60,422.00	120,000.00
Vehicle Stickers	4,000.00	3,566.00	5,400.00	5,784.00	20,000.00
Interest	1,900.00	8,214.00	13,300.00	24,696.41	22,000.00
Transfer from Revenue Sharing		9,500.00	5,000.00	14,300.00	17,000.00
TOTAL RECEIPTS GENERAL FUND	\$ 29,650.00	\$ 47,235.11	\$ 482,700.00	\$ 527,413.71	\$ 824,000.00

* This figure includes \$2,200.00 for
Special Overweight Bonds.

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

December 17, 1979

To: Village Board

From: Chief Schuld

Re: Activity report from November 26, 1979 thru December 17, 1979.

CRIMINAL DAMAGE TO PROPERTY

793166 -- Mail box-- Subj ran into mailboxes with veh.

PROPERTY DAMAGE

Four (4) broken Windshields caused by gravel trucks

THEFT

793213 -- Theft of stereo from vehicle parked in gas station lot

793140 -- Theft of mailbox

793107 -- Theft of Front end loader

BATTERY

793147 -- Hit in face, domestic type situation

ARREST

D.W.I. -----	11
Illegal Alien -----	8
Open liquor -----	4
Suspended DL-----	2
No DL -----	2
C.D.T.P.-----	1

ACCIDENTS

Property damage-----	11
Personal injury-----	8
Private Property -----	1

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
 BARRINGTON, ILLINOIS 60010

TO: Chief A.W. Schuld

17 Dec 79

FROM: Sgt. C.A. Bish

SUBJECT: Activities of the Investigative Services Unit for the period
 26 November 79 thru 17 December 79:

Homicide Investigation	792050	Open/Active
Armed Robbery Investigation	792879	Open/Active
Strong Arm Robbery Investigation	790222	Closed
Battery Investigation	793183	Open/Active
Battery Investigation	793147	Closed
Battery Investigation	792383	Closed;l-arrest
Drug Investigation	793111	Closed
Burglary Investigation	771741	Closed;property release
Burglary Investigation	792983	Open;property release
Burglary Investigation	792857	Open/Active
Burglary Investigation	792858	Open/Active
Burglary Investigation	793122	Open/Active
Theft Investigation	792856	Open/Active
Theft Investigation	792642	Open/Active
Theft Investigation	793107	Open/Active
Theft Investigation	792930	Inactive;warrant pending
Theft from Auto Investigation	793213	Open/Active
Theft of Services Investigation	792800	Open/Active
Found Property Investigation	793170	Closed
UUV Investigation	793148	Closed; weapon trace
Criminal Damage to Property	793166	Closed; l-arrest
Criminal Damage to Property	792851	Inactive
Suspicious Auto Investigation	793042	Closed
Suspicious Auto Investigation	793207	Closed

Harassment by telephone communication	792866	Open/Active
Harassment by telephone communication	793063	Closed
Suspicious person Investigation	793141	Open/Active
Assist C'Ville PD: Robbery Surveillance	793224	Closed

Maywood Crime Lab: once
Elgin Court: once
Lake County Court: once
ASA Office Des Plaines: once

DEA Office Chgo: once
Niles Transmittals: once
Special assignment: twice
Meeting w/Chief of Police: once



Christopher A. Bish
Sergeant
Investigative Services Unit

MONTHLY ACTIVITY

November 1979

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	148	41	189	2555
Assists	115	26	141	1701
Accidents:				
Prop.Dam.	3	10	13	233
Injury	4	7	11	98
Fatal	0	1	1	4
Outside	2	1	3	21
Priv.Prop.	1	2	3	9
Total Accidents	7	18	25	335
Warning Tickets	42	15	37	591
ARRESTS:				
H.M.V.	42	32	74	657
HMV-Acc.	6	15	21	187
Mov. Radar	95	73	168	1631
Sta. Radar	69	40	109	725
Other	26	14	40	445
Non-Traffic Arrests	7	0	7	63
Total Arrests	245	174	419	3708

OFFICER	Cargill	Farina	Gallagher	Mandalke	Montalbano
1. Accidents	2	2	2	1	0
2. Calls	14	7	14	8	26
3. Assists	6	21	17	7	13
4. Follow-up	3	1	3	0	1
5. Arrest Rpts.	5	2	3	1	0
6. HMV	6	4	0	0	6
7. Acc-HMV	2	0	0	2	0
8. Radar SR	7	16	8	5	6
9. Radar MR	4	15	17	10	6
10. Other MV	2	2	0	1	5
11. Parking	0	0	0	0	0
12. Warning	2	6	3	0	8
13. Non-Traffic	2	1	1	0	0
14. Acc. Inv.	1.75	1.00	1.50	1.00	0.00
15. Calls	7.00	4.25	9.75	4.75	12.50
16. Assists	5.50	14.00	14.00	5.25	11.00
17. Spec. Details	0.00	0.00	1.00	0.00	2.00
18. Follow-up	4.25	7.00	1.25	0.00	1.50
19. Phys. Arrest	7.75	3.25	5.75	1.00	2.50
20. Patrol	45.00	108.75	111.50	43.50	93.25
21. Office	33.75	0.00	0.00	0.00	1.00
22. Court	6.50	6.00	8.50	0.00	6.00
23. Eqpmnt. Care	4.50	6.75	4.50	2.75	7.25
24. Other	1.25	2.25	4.50	0.00	24.75
25. Training	0.50	2.25	0.50	28.00	2.00
26. Personal	10.75	9.25	13.75	6.25	12.00
27. Report Wrng	4.00	8.00	4.75	0.25	2.00
28. Supervision	15.25	0.00	0.00	0.00	0.00
29. Traffic Stops	5.75	10.25	9.25	4.75	8.75
Total Hrs. Worked	153.50	183.00	190.50	97.50	186.50
Total Hrs. O.T.	21.50	3.00	10.50	1.50	18.50
Total Mileage	1431	2169	1833	1141	1839

OFFICER	Oesterreicher	Roth	Schoenstene	Swenson	Thoren
1. Accidents	1	0	1	0	0
2. Calls	13	19	24	7	14
3. Assists	6	10	10	6	12
4. Follow-up	4	1	1	1	3
5. Arrest Rpts.	1	1	5	6	1
6. HMV	2	4	3	7	4
7. Acc-HMV	2	0	0	0	0
8. Radar SR	2	10	3	8	3
9. Radar MR	7	9	13	0	6
10. Other MV	0	2	11	1	1
11. Parking	0	0	0	0	0
12. Warning	0	0	16	5	0
13. Non-Traffic	0	0	2	0	1
14. Acc. Inv.	0.50	0.00	2.00	0.00	0.00
15. Calls	8.75	10.75	9.75	2.50	12.25
16. Assists	4.25	7.75	5.75	6.75	13.25
17. Spec. Details	2.50	0.25	4.75	7.50	3.00
18. Follow-up	3.75	0.75	1.00	5.00	4.00
19. Phys. Arrest	2.00	7.00	5.50	6.25	6.50
20. Patrol	81.75	118.25	106.75	45.25	13.50
21. Office	11.50	0.50	0.00	60.75	58.25
22. Court	0.00	16.00	6.00	2.50	6.00
23. Eqpm. Care	3.50	5.25	7.50	2.00	5.75
24. Other	0.00	0.00	0.75	0.00	0.00
25. Training	1.00	0.00	0.75	1.00	0.00
26. Personal	3.25	6.75	11.00	11.75	10.25
27. Report Wrng	9.75	1.00	8.25	1.50	2.00
28. Supervision	0.00	0.00	0.00	16.00	33.25
29. Traffic Stops	2.75	5.75	14.25	4.00	3.50
Total Hrs. Worked	135.25	180.00	184.00	172.75	171.50
Total Hrs. O.T.	3.25	16.00	4.00	4.75	30.50
Total Mileage	1143	1809	2557	1039	743

OFFICER	Specials	PATROL TOTAL	TRAFFIC TOTAL	GRAND TOTAL
1. Accidents	0	9	22	31
2. Calls	2	148	41	189
3. Assists	7	115	26	141
4. Follow-up	0	18	6	24
5. Arrest Rpts.	0	25	4	29
6. HMV	6	42	32	75
7. Acc-HMV	0	6	15	21
8. Radar SR	1	69	40	109
9. Radar MR	8	95	73	168
10. Other MV	1	26	14	40
11. Parking	0	0	0	0
12. Warning	2	42	15	67
13. Non-Traffic	0	7	0	7
14. Acc. Inv.	0.00	7.75	24.25	32.00
15. Calls	0.75	83.00	22.25	105.25
16. Assists	4.75	92.25	31.75	124.00
17. Spec. Details	0.00	21.00	18.25	39.25
18. Follow-up	0.00	28.50	5.50	34.00
19. Phys. Arrest	0.00	47.50	15.00	62.50
20. Patrol	24.50	792.00	352.00	1144.00
21. Office	0.00	165.75	2.00	167.75
22. Court	6.50	64.00	28.00	92.00
23. Eqpm. Care	0.00	49.75	19.25	69.00
24. Other	0.00	33.50	0.00	33.50
25. Training	0.00	36.00	5.25	41.25
26. Personal	0.00	95.00	44.25	139.25
27. Report Wrtng	0.00	41.50	21.75	63.25
28. Supervision	0.00	64.50	0.00	64.50
29. Traffic Stops	5.50	74.50	49.00	123.50
Total Hrs. Worked	42.00	1696.50	638.50	2335.00
Total Hrs. O.T.	----	113.50	50.50	164.00
Total Mileage	562	16315	7541	23856

OFFICER	Dembek	Meade	Prinner	Stensing	Traffic TOTAL
1. Accidents	1	6	3	12	22
2. Calls	8	9	11	13	41
3. Assists	3	8	6	9	26
4. Follow-up	0	0	2	4	6
5. Arrest Rpts.	1	1	1	1	4
6. HMV	10	3	10	9	32
7. Acc-HMV	0	2	3	10	15
8. Radar SR	12	7	11	10	40
9. Radar MR	8	30	23	12	73
10. Other MV	2	6	2	4	14
11. Parking	0	0	0	0	0
12. Warning	0	4	10	1	15
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	1.25	4.00	5.25	13.75	24.25
15. Calls	4.75	5.00	5.25	7.25	22.25
16. Assists	3.75	6.75	9.00	12.25	31.75
17. Spec. Details	0.00	13.25	5.00	0.00	18.25
18. Follow-up	0.00	0.00	1.50	4.00	5.50
19. Phys. Arrest	5.50	1.75	1.00	6.75	15.00
20. Patrol	72.75	77.75	103.25	98.25	352.00
21. Office	0.00	0.50	1.00	0.50	2.00
22. Court	5.00	7.50	5.00	10.50	28.00
23. Eqpmt. Care	3.75	5.25	3.75	6.50	19.25
24. Other	0.00	0.00	0.00	0.00	0.00
25. Training	0.75	2.25	1.00	1.25	5.25
26. Personal	8.00	11.25	10.00	15.00	44.25
27. Report Wrng	0.50	4.00	3.50	13.75	21.75
28. Supervision	0.00	0.00	0.00	0.00	0.00
29. Traffic Stops	7.00	14.75	19.00	8.25	49.00
Total Hrs. Worked	113.00	154.00	173.50	198.00	638.50
Total Hrs. O.T.	5.00	10.00	17.50	18.00	50.50
Total Mileage	1034	2170	2152	2185	7541

PERIOD 01 Nov 1979 TO 31 Nov 1979

CAR #	MILEAGE	MILES TRAVELED	GAL. GAS	QTS. OIL	M.P.G.
150	27,878	4,040	407.7	1	9.9
151	23,972	3,201	320.5	1	10.0
152	28,943	3,683	344.5	1	10.7
153	9,206	4,400	453.8	0	9.7
155	60,754	2,915	355.7	2	8.1
156	24,075	4,273	534.8	2	7.2
157	79,642	1,605	196.9	2	8.1
158	31,223	995	55.9	0	17.8
159	5,932	1,072	83.6	0	12.7
TOTALS		26,184	2,753.5	9	
Truck	4,227	606	114.6	1	5.3

DEC 14 1979



HAMPTON,

LENZINI AND

RENWICK, INC.

• CIVIL ENGINEERS •

J. Pope

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

EUGENE ENGLISH - I.R.L.S.

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

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

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

December 11, 1979

Mr. Bruce A. Pope, Chairman
Barrington Hills Plan Commission
Route 2, Mid Oaks Lane
Barrington, Illinois 60010

Re: Harper Subdivision

Dear Mr. Pope:

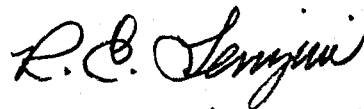
We have reviewed the preliminary plat for Harper Subdivision and find the following items not in compliance with the Subdivision Ordinance.

1. A vicinity map showing the location of the subdivision relative to known landmarks has not been shown.
2. Existing features within 200 feet of the subdivision have not been shown.
3. Existing improvements within Hagers Road have not been indicated.
4. "Hagers Bend Road" has not been indicated.
5. A forty-foot right of way dedication is required along Hagers Bend Road.
6. The location and name of owners of adjacent unsubdivided property has not been indicated.
7. The location of the various utilities in Hagers Bend Road has not been indicated.
8. The existing topograph has not been shown.
9. A portion of the property apparently contains an area which flooded during the 1960 flood of record.

10. Tree growth and ground cover have not been shown.
11. The easement for ingress and egress should be labeled as a "Private Access" easement unless the developer desires to install a private street. The easement should be for the benefit of only Lot 1.
12. Building setback lines have not been indicated.
13. Required utility easements have not been indicated
14. Storm water drainage patterns have not been indicated.
15. The Plan Commission's endorsement has not been set forth.
16. The property did not pass the percolation test.
17. We have not received a Natural Resources Opinion.
18. The average lot width is questionable.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.



R. E. Lenzini, P. E.
Village Engineer

dlh
cc:

Joan F. Pope ✓
Lucille Keating
Sheila S. Hurley
Jonathan C. Hamill
Wendy U. Larsen
Robert B. Teska
John W. Harper