		Martin Martin .	Viee, clerk
	<u>A G</u>	<u>SENDA</u>	
3	BARRINGTON H	HILLS VILLAGE BOARD	
	APRIL	28, 1980	
CALL TO ORDER - ROL			
Approval of minutes of	regular meeting	OF MARCH 24, 1980.	
FINANCE - NORMAN TU	ICKER		
 Treasurer's Report Presentation of bill Employ auditor Transfer \$10,000 from 	LS	 Review/approve 1980-81 1 Approve adjustments to 1 Set Pub.Hrng. Revenue Sing Set Pub.Hrng.Appropriation Set Pub.Hrng.Revenue Share 	Appropriation Ord. Affling haring 5/19, 8 p.m. Method ion Ord. 6/23,8 p.m. Jur
PLANNING - JONATHAN	C. HAMILL		
1. Plan Commission rep	ort		
PUBLIC SAFETY - ALE	XANDER MACART	THUR AND CHIEF SCHULD	
1. Monthly report	Traffic Grant	3. Ordinance - Sale of alcoho 4. Last payment Cook County (
ZONING AND ENFORCEM	IENT - JAMES A	A. KEMPE	
1. 2BA report Givot petition Ogino petition		2. Building Department report	t
ROADS AND BRIDGES -	LOUIS J. KLE	EIN. JR.	
1. Ten-ton limit lifte 2. Report from Mr. Len 3. Approve 1980 road m	zinfilo	4 MFT payment (Liberty) \$37 5 Spring Creek payment (Plo 6 Steeplechase payment (Lib	te) \$.13,528.00

LEGISLATION. INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

1. Monthly report

ATTORNEY - WENDY U. LARSEN

1. Flood Plain Ord. amendments

water and with

ADMINISTRATION - BARBARA P. HANSEN

ANNC CEMENTS: 1. Ethics statements are overdue. 2. Plan Commission appointments will be made in May. 3. Mr. Kempe will represent Mrs. Hansen at BACOG meeting April 29, 1980.

ADJOURN

- Antonio

• These are already included in the list of bills to be approved.

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COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

cluk

11 months ending March 31, 1980

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	1	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	492,949	150,382	16,771	2,829	2,281	5,034	722	56,667	727,635	807,000.
Transfers	1		14,300							14,300	17,000.
TOTAL RECEIPTS		901,532	164,682	16,771	3,371	2,987	24,173	1,109	56,667	1,171,292	1,253,357.
DISBURSEMENTS											-
Administration	3,8	39,761	· · · ·		2,600					42,361	51,300.
Building	3	16,063			·····					16,063	20,400.
Health	4										500.
Legal	4	49,999							· · · · · · · · · · · · · · · · · · ·	49,999	91,500.
Public Safety	5,8	121,747	195,195	13,013		2,200				332,155	436,600.
Roads & Bridges	6,8	the second se			······································			514	44,467	44,981	121,000.
2oning & Planning	6	14,821								14,821	27,800.
Insurance	7						40,564			40,564	39,250.
Building & Grounds	7	20,815							······································	20,815	31,500.
TOTAL DISBURSEMENTS		263,206	195,195	13,013	2,600	2,200	40,564	514	44,467	561,759	819,850.
BALANCE		638,326	(30,513)	3,758	771	787	(16,391)	595	12,200	609,533	433,507.
SUMMARY					<u> </u>					-	
Payroll taxes w/held		(5,097)							·	(5,097)	
Cash in bank		97,838	(30,513)	3,758	771	787	(16,391)	595	12,200	69,045	
Petty Cash		50								50	
Cert/of Deposit	9	400,075								400,075	
U.S. Treasury Bills	9	145,460								145,460	
TOTAL		638,326	(30,513)	3,758	771	787	(16,391)	595	12,200	609,533	

	Month of M	larch 1980	Total 11	months.	BUDGET	
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR	
RECEIPTS						
Property Taxes (Schedule 2)	\$ 55,000.00	\$ 55,207.51	\$ 350,000.00	\$ 358,575.76	\$ 380,000.00	
Sales Taxes	800.00	1,328.19	13,500.00	14,073.23	16,000.00	
State Income Taxes	9,000.00	3,934.51	53,000.00	54,922.12	60,000.00	
Building Permits	2,000.00	3,421.00	65,000:00	35,066.00 *	70,000.00	
Utility Taxes: Telephone	 		23,000.00	15,399.01	30,000.00	
Gas	······································	6,864.03	25,000.00	34,477.17	40,000.00	
Light			34,000.00	37,408.11	45,000.00	
Liquor & Scavenger Licenses	······		750.00	750.00	1,000.00	
Ordinance & Copy Fees	250.00	269.50	2,750.00	1,997.10	3,000.00	
Traffic Fines	12,000.00	7,839.00	120,000.00	108,627.00	120,000.00	
Vehicle Stickers	3,500.00	1,699.00	19,500.00	20,418.00	20,000.00	
Interest	1,900.00	9,849.15	20,900.00	42,850.35	22,000.00	
Transfer from Revenue Sharing			12,000.00	14,300.00	17,000.00	
PP Replacement Taxes			'	3,070.73	/	
TOTAL RECEIPTS GENERAL FUND	<u>\$</u> 84,450.00	<u>\$ 90,411.89</u>	<u>\$ 739,400.00</u>	<u>\$ 741,934.58 </u>	\$ 824,000,00	

*This figure includes \$3,350.00 in Special Overweight Permits.

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Schedule 2

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PROPERTY TAXES RECEIVED DURING

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<u>11</u> months ended March 31,1980

	СООК	KANE	LAKE	MCHENRY	TOTAL
General Fund	\$ 64,164.39	\$ 6,132.67	<u>\$</u> 21,039.55	\$ 32,552.43	\$ 123,889.04
Police Protection	80,542.37	7,075.54	23,844.82	38,919.20	150,381.93
Social Security	9,023.80	783.30	2,632.69	4,331.01	16,770.80
Audit	1,467.71	139.75	479.06	742.95	2,829.47
Crossing Guards	1,217.03	107.92	364.88	591.56	2,281.39
Liability Insurance	1,564.77	393.85	1,519.71	1,556.07	5,034.40
Lighting	387.81	33.82	113.80	186.62	722.05
Roads & Bridges	26,522.92	3,111.86	9,047.52	17,984.38	56,666.68
			t,		
TOTAL RECEIPTS	<u>\$ 184,890.80</u>	\$ 17,778.71	59,042.03	\$ 96,864.22	\$ 358,575.76
Budget for year	\$ 210,000.00	\$ 16,000.00	57,000.00	\$ 97,000.00	\$ 380,000.00

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GENERAL FUND DISBURSEMENTS

Schedule 3

	N	10nth of Ma	arch	1980		Total 11 n	nonth	s.	_	BUDGET	
ADMINISTRATION	BUI	DGET	ACTUAL		BU	BUDGET		ACTUAL		FOR YEAR	
201-Village Clerk (salary)	\$	300.00	\$	300.00	\$	3,300.00	\$	3,300.00	\$	3,600.00	
202-Treasurer (salary)		1,167.00		1,166.66		12,834.00		12,833.26		14,000.00	
203-Office Supplies, Postage		166.00		265.32		1,834.00		2,251.33		2,000.00	
204-Purchase Office Equipment						900.00		288.41		900.00	
205-Rental Office Equipment		266.00		223.75		2,934.00		2,549.33		3,200.00	
206-Telephone		141.00		121.54		1,559.00		1,408.36		1,700.00	
207-Utilities		8.00		3.30		91.00		36.30		100.00	
208-Vehicle Sticker Expense						500.00		524.50		500.00	
209-BACOG Assessment	·			3,252.50		11,250.00		13,010.00		15,000.00	
210-Newsletter (all expenses)						1,875.00				2,500.00	
211-Petty Cash		150.00		100.00		1,650.00		1,150.00		1,800.00	
212-Miscellaneous		250,00		415.55		2,750.00		2,409.85		3,000.00	
TOTAL ADMINISTRATION	\$	2,448.00	\$	5,848.62	\$	41,477.00	\$	39,761.34	\$	48,300.00	
BUILDING DEPARTMENT											
301-Building Officer (salary)	\$	1,083.00	\$	1,083.34	\$	11,916.00	\$	11,916.74	Ş	13,000.00	
302-Outside Services		300.00				2,900.00		2,260.00	_	3,500.00	
303-Telephone		42.00		34.50		459.00		379.50	-	500.00	
304-Printing, Supplies		150.00				1,750.00		620.42		1,900.00	
305-Office Equipment	_					500.00				500.00	
306-Car Expense		60.00		62.22		640.00		791.98		700.00	
307-Miscellaneous		25.00				275.00		94.40		300.00	
TOTAL BUILDING DEPARTMENT	\$	1,660.00	ş	1,180.06	\$	18,440.00	Ş	16,063.04	ş	20,400.00	

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GENERAL FUND DISBURSEMENTS

Schedule 4

	Month of Marc			h 1980 Total 11 m			ths.	BUDGET	
	BUD	GET	ACI	UAL	BUI	OGET	ACTUAL	FOR YEAR	
HEALTH SERVICES									
401-Health	\$	125.00	ş		\$	500.00	\$	\$ 500	0.00
TOTAL HEALTH	\$	125.00	\$		\$	500.00	\$	\$ 500	0.00
LEGAL									
501-Village Attorney (Smith) Fees & Expenses	<u>\$</u>	1,000.00	\$	2,508.50	Ş	35,000.00	ş 29,144.46	\$ 40,000	.00
502-Legal Fees (Boback & Bianchi) Police Activities		1,000.00		1,281.80		14,000.00	10,018.49	15,000	.00
503-Other Legal Fees (Smith) 504-Publication, Legal Notices		100.00		165.04		25,000.00	9,446.72	30,000	.00
505-Expert Witnesses 506-Election Expense		100.00		441.24		1,300.00	1,388.99	1,500	
TOTAL LEGAL	\$	2,100.00	\$	4,396.58	\$	80,300.00	\$ 49,998.66	\$ 91,500	.00

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Schedule 5

	Month of Ma	rch 1980	Total 11	BUDGET		
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR	
PUBLIC SAFETY						
	14,000.00	\$	\$ 28,000.00	\$ 11,493.40	\$ 28,000.0	
602-Petroleum Supplies	2,083,00	3,206.61	22,916.00	27,768.89	25,000.0	
603-Auto Repairs	833.00	207.27	9,166.00	5,018.82	10,000.0	
604-Tires	50.00	808.16	1,450.00	1,327.98	1,500.0	
605-Car Wash Expense		60,00	625.00	600.00	750.0	
606-Marking of Vehicles	100.00		500.00	289.20	500.0	
611-Barrington Radio	1,308,00	1,131.74	14,391.00	12,448.34	15,700.0	
612-Lake County Radio Service	58,00	36.00	641.00	440.60	700.0	
613-Radio Maintenance	121.00	40.50	1,329.50	1,043.65	1,450.00	
614-Reinstallation Radios	300,00	362.77	800.00	473.27	800.0	
615-Page Contract	58,00	50.40	641.00	554.40	700.0	
616-Radar Repairs	42,00		459.00	194.38	500.00	
621-Clothing	333,00		3,666.00	4,279.88	4,000.0	
630-Telephone	267,00	324.57	2,934.00	3,276.42	3,200.0	
641-Tuition, Travel, Expenses	500,00		4,000.00	4,010.24	4,000.0	
642-Shooting Program	83,00		916.00	511.06	1,000.00	
651-Vehicular Expenses	167,00		1,834.00	1,725.82	2,000.0	
652-Communications Equipment	583,00	3,229.00	6,416.00		7,000.0	
653-Emergency Equipment	142,00		1,559.00	7,207,19	1,700.00	
654-Maintenance Equipment	125.00	78.80	1,375.00	900.39	1,500.00	
655-Armory			300.00	900.39	300.0	
656-Radar Equipment			7,000.00	2 COA EC	7,000.00	
661-Printing (Books,films,etc)	500,00	938,30	5,500.00	3,604,56	6,000.00	
671-Personal Services	6,083.00	5,686.85	66,916.00	54,098.29	73,000.00	
672-Medical/Workmen's Comp. Ins.	375,00		4,125.00	2,142.52	4,500.00	
673-Social Security			3,300.00	1,949.08		
674-Travel /		633.68	2,100.00	1,505.38	4,400.00	
675-Contractual Services	75,00	50.40	825.00	844.15		
676-Commodities			950.00	331.04	900.00	
677-Equipment			350.00		950.00	
678-Auto Operation Expense	892,00	21.99	9,809.00	<u>339.54</u> 534.17	350.00	
679-Receipts from Traffic Grant	(4,025,00)	(3,448.98)	(44,275.00)		10,700.00	
692-Central Communications		(0,330,00)	5,500.00	(33,196,49)	(48,300.00	
-		· · · · · · · · · · · · · · · · · · ·			5,500.00	
TOTAL PUBLIC SAFETY	\$ 25,053.00	\$ 13,418.06	\$ 166,018.50	\$ 121,747.21	\$ 177,400.00	

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Schedule 6

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	Month of	March 1980	Total 11 months.	BUDGET
	BUDGET	ACTUAL	BUDGET ACTUAL	FOR YEAR
ROADS AND BRIDGES	••••••••••••••••••••••••••••••••••••••			
701-Construction Contracts	\$	\$	s 1,500.00 s	\$ 1,500.00
702-Repair, Mntnce. Contracts	5,000.00			· · · · · · · · · · · · · · · · · · ·
703-Snowplowing Contracts	3,000.00	4,633.00		50,000.00
704-Mowing, Cleanup Contracts		47055.00		
705-Signs (Purchase/Installation)	125.00	270.75		./
706-Salary - Road Superintendent	1,000.00	1,000.00	11.000.00	
708-Outside Engineering(Lenzini)				
711-Traffic Control Devices		······································	12,000.00	<u>39.17</u> 10,000.00 12,000.00
712-Road Striping			2,000.00	2,000.00
714-Equipment Maintenance	250,00		***	32.81 2,000.00
TOTAL ROADS AND BRIDGES	<u>\$ 9,375.00 </u>	\$ 5,903.75	\$ 111,625.00 \$ 44,46	
ZONING AND PLANNING				
801-Court Reporter	\$ 50,00	\$ 96.00	\$ 550.00 s 48	36.50 \$ 600.00
802-Planning Studies	800.00			34.65 9,600.00
803-Village Planner	1,000.00	147.70		24.10 12,000.00
804-Subdivision Review Costs (Smith, Lenzini, Teska)	2,000.00	27.50		
805-Zoning & Petition Fees	2,000.00		23,000.00 18,59	
806-Miscellaneous	50,00	(1,050.00)	(20,000.00) (10,16	
-	50,00		550.00	600.00
ZONING AND PLANNING	\$ 3,900.00	\$ (778.80)	\$ 23,900.00 \$ 14,82	1.02 \$ 27,800.00

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		Month of M	arch	1980	Total 11 months.		nths.	BUDGET			
		BUDGET		ACTUAL		BUDGET		ACTUAL		FOR YEAR	
INSURANCE											
901-Directors	\$		\$		ş	1,900.00	\$		Ş	1,900.0	
902-Fire-Building/Contents			- <u> </u>			450.00		446.00		450.0	
903-Umbrella	G			·····		1,750.00		1,650.00		1,750.0	
904-Police Property Floater			-		-	550.00		690.00		550.0	
905-Workmen's Compensation						6,800.00		6,731.75		6,800.0	
906-Employee Medical		1,660.00		2,029.86		18,260.00		17,376.77		19,900.0	
907-Vehicle						7,600.00		10,281.06		7,600.0	
908-Surety Bonds				20.00		300.00		285.00		· 300.0	
TOTAL INSURANCE	<u>\$</u>	1,660.00	ş	2,049.86	ş	37,610.00	ş	37,460.58	Ş	39,250.0	
•	·				-					·····	
MUNICIPAL BUILDING & GROUNDS						í .					
1001-Building Improvements	\$	2,500.00	\$	14,767.85	Ş	25,000.00	Ş	17,439.07	\$	25,000.0	
1002-Furniture & Equipment						2,000.00	1	1,199.99		2,500.0	
1003-Interior Bldg. Maintenance		200.00		76.80		1,000.00		748.97		1,000.0	
1004-Exterior Bldg. & Grounds		100.00				700.00		1,011.93		1,000.0	
1005-Landscaping		<u></u>				2,000.00		415.19		2,000.0	
TOTAL BUILDING & GROUNDS	<u>\$</u>	2,800.00	ş	14,844.65	ş	30,700.00	\$	20,815.15	Ş	31,500.0	
			1						1	· ;	
				,							
TOTAL GENERAL FUND DISBURSEMENTS	\$	49,121.00	Ş	46,862.72	\$	510,570.50	\$	345,134.18	Ş	556,650.0	

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DISBUR MENTS

Schedule 8

	Month of M	arch 1980	Total ll	BUDGET		
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR	
POLICE PROTECTION FUND						
1101-Chief	\$ 1,917.00	s 1,916.66	s 21,084.00	s 21,083.26	\$ 23,000.00	
1102-Lieutenant & Sergeants	3,958.00	3,958.35	43,541.00	43,333.05	47,500.00	
1103-Patrolmen	11,925.00	10,799.96	131,175.00	113,605.74	143,100.00	
1104-Clerk	425.00	425.25	4,675.00	4,677.75	5,100.00	
1105-Special Officers		248.00	600.00	964.00	600.00	
1106-Court & Overtime	1,333.00	934.52	14,666.00	11,531.40	16,000.00	
TOTAL POLICE PROTECTION FUND	\$ 19,558.00	\$ 18,282.74	\$ 215,741.00	\$ 195,195.20	\$ 235,300.00	
SOCIAL SECURITY FUND						
1201-Social Security Taxes	\$	\$	\$ 12,375.00	\$ 12,265.92	\$ 16,500.00	
1202-Unemployment Taxes			750.00	747.34	1,000.00	
TOTAL SOCIAL SECURITY FUND	\$	\$	\$ 13,125.00	ş 13,013.26	\$ 17,500.00	
AUDIT FUND						
1301-Auditing Expense	\$	\$	ş 3,000.00	\$ 2,600.00	\$ 3,000.00	
LIGHTING FUND						
1401-Street Lighting	\$ 83.00	ş 46.88	ş 916.00	ş 514.16	\$ 1,000.00	
LIABILITY INSURANCE FUND						
1501-General Liability Insurance	\$	ş	\$ 4,000.00	ş 3,102.00	\$ 4,000.00	
CROSSING GUARD FUND						
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,400.00	
TOTAL - ALL FUNDS	\$ 68,962.00	\$ 65,392.40	\$ 749,552.50	\$ 561,758.80	\$ 819,850.00	

Schedule 9

GENERAL FUND

March 31, 1980

United States Treasury Bills:

Due: Due: Due:

April 24, 1980 (12.10%)	\$ 96,966.39
May 8, 1980 (12.12%)	48,493.17

\$ 145,459.56

Certificates of Deposit:

Due	April 7, 1980	(13%)
Due	June 12, 1980	(16.75%)
Due	Sept. 9, 1980	(17.12%)
Due	Sept. 23, 1980	(17.50%)
Due		

\$ 100,000.00
100,025.00
100,025.00
 100,025.00
 ·
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\$ 400,075.00

State of Illinois County of Cook

TOTAL INVESTMENTS

s 545,534.56

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 $\mathcal{J}_{\mathcal{I}}^{\mathcal{I}}$ day of $\mathcal{L}_{\mathcal{I}}$ 1980.

ton f Notary Public

CIPIS Lucille S. Keating

OTHER FUNDS

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Schedule 10

	Month	of March 1980		months ending
REVENUE SHARING FUND				
Cash in bank beginning of period	\$	5,137.40	\$	4,873.00
Receipts				14,565.00
Disbursements (transfer to General Fund)				14,300.00
(bank charges)				.60
CASH IN BANK	\$	5,137.40	\$	5,137.40
MOTOR FUEL TAX FUND				
Cash and securities on hand beginning of period.	Ş	88,837.73	\$	61,229.54
Receipts: State Allotments Interest Other (reimbursement sign survey) Disbursements:		3,787.29		35,841.50
	······	1,484.08		3,608.39
			······	5,497.62
	<u></u>			12,067.95
Cash and securities on hand end of period:				
Cash in bank		45,981.18		45,981.18
U.S. Treasury Bills due June 26, 1980		48,127.92		48,127.92
FUND BALANCE	\$	94,109.10	\$	94,109.10
SPECIAL ACCOUNT				
Cash on hand beginning of period.	\$	61,371.41	Ş	11,971.41
Receipts				53,000.00
Disbursements				3,600.00

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CASH IN BANK

clerk



Date _____ April 25, 1980

To _____ Village Board of Trustees

Re Bills to be approved for payment.

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

Amount

Series Category

200	Administration	\$ 742.3
300	Building Department	143.30
400	Health	
500	Legal	9,186.83
600	Public Safety	56,145.44
700	Roads and Bridges	20,318.61
800	Zoning and Planning	175.20
900	Insurance	2,250.00
1000	Building and Grounds	348.60
1100	Police Protection Fund	1,226.48
L200	Social Security, Unemployment, etc.	
1300	Audit	
400	Lighting	50.38
.500	Liability Insurance	
.600	Crossing Guards	
PEC	Road Bond Refunds	300.00
MFT		37,306.00
		\$ 128,193.25

Date: April 22, 1980

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

TOTAL: \$14,511.14

Acct No.	Payable to:	For:	Amount	#
216	Joan Pope (reimbursement)	recording fee & expenses	\$ 23.16	
203	Barton's	card indexes/guides	26.83	
_206	Illinois Bell	428-9813	15.72	
_206	11	428-1200	104.62	
212	Antique Coffee Service		117.80	
_ 211	Petty Cash		150.00	
203	U. S. Postal Service	400 @ .15, 200 @ .13	86.00	
304	Lake County Map Dept	plat pages w/grid numbers	24.00	
302	Ernie Rice	plumbing insp. #1466	20.00	
304	BOCA Intl.	burning manual	3.00	
304	Rockford Map Publrs.	Lake County plat book	26.50	
303	Mary C. Marre	697-6951	34.50	
306	17	208 miles @ .17	35.36	
502	Boback & Bianchi	2/1580 - 3/15/80	1,045.80	
502	T	3/15/80 - 4/15/80	828.00	
503	Barbara Hansen (reimbursement)	limo exp. re Poplar Creek	38.00	
504	Barrington Press	ZBA - Givot petition	16.56	
504	11	Ord. 80-8	29.04	·····
501	Ross, Hardies	Feb.'80 services	4,737.77	<u></u>
503	"	" re Poplar Creek	2,491.66	
630	Il·linois Bell	381-2211 (to 2/19)	37.95	
630	"	" (to 3/19)	39.33	
630	11	426-6701	275.78	
702	Curran Contr. Co. road pate	h for Caesar Dr/Meadowhill	26.50	
702	Material Service Corp	gravel for Helm Rd	19.13	
703	N.J. Funk Contrs.	2/28-3/13/80 road control	2,757.51	
703	Town of Cuba R&B Fund	3/1-3/14/80 road control	1,291.00	
705	Paulson & Co	hardware for 10 ton signs	21.53	
708	Robt. H. Freking	engr.services Jan.Feb.Mar.	150.00	
714	Lakes Supply Co.	repairs to snowplow	22.95	····
714	u.	truck cable repair	15.14	

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Date: April 22, 1980

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

TOTAL THIS PAGE: \$20,500.57

Acct No.	Payable to:	For:	Amount	#
702	Plote Inc.	Spring Creek drainage work	13,528.00	
702	Liberty Asphalt Co.	Steeplechase Rd	2,123.85	
803	Robert B. Teska Assocs.	Plan Comm mtg. 3/10/80	175.20	
906	Pacific-Mutual	employee medical ins.	2,030.00	
908	R. H. Wine & Co.	Bond thru 4/17/81 (Pope)	20.00	
908	11	" 4/30/81 (Hamill)	20.00	
908	"	" 4/30/81 (Hansen)	20.00	
1005	Klehm Nursery	lawn food/weed killer	200.39	-
1003	Lageschulte Elec.	bulbs/vac.clnr.bags	15.00	
1001	Paneling Unlimited	paneling Chief's office	133.21	
1401	Com-Ed	street lighting Mar.80	50.38	
SPEC	Ben Arvidson & Sons	road bond refund #1083	300.00	
205	Xerox Corp	copier rental March '80	214.92	· · ·
1106	Christopher Bish	40.0 @ 8.70	348.00	
1106	Michael Cargill	8.0 @ 8.24	65.92	
1106	Fred Farina	2.0 @ 6.41	12.82	
1106	Michael Gallagher	2.0 @ 6.41, 1.0 @ 7.33	20.15	
1106	Robert Mandalke	1.5 @ 6.41	9.62	
1106	Thomas Montalbano	12.0 @ 6.41	76.92	
1106	Claude Oesterreicher	9.0 @ 7.33	65.97	
1106	Terry Prinner	4.0 @ 6.41	25.64	
1106	Jon Roth	3.0 @ 7.33	21.99	<u></u>
1106	Albert Schoenstene	20.5 @ 6.41	131.40	
1106	Robert Swenson	37.5 @ 8.70	326.25	
1106	Larry Thoren	14.0 @ 8.70	121.80	
671	Gary Dembek	8.5 @ 8.24	70.04	
671	Harvey Meade	23.0 @ 7.78	178.94	
671	Leonard Stensing	2.0 @ 7.78	15.56	
674	Gary Dembek	90 miles @ .17	15.30	
908	R. H. Wine & Co.	Bond thru 4/30/81 (Keating)	160.00	·
207	Com Ed	facilities 5/80	3.30	

Date: April 23, 1980

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

TOTAL THIS PAGE: \$21,326.39

Acct No.	Payable to:	For:	Amount	#
601	Shelby Motors	1980 Dodge EH42LAA142349	\$ 6,538.70	
601	"	" EH42LAA142350	\$ 6,538.70 6,538.70	
602	AMSOIL	5- engine oil	24.75	
602	McHenry FS	gasoline	2,992.98	
602	АМОСО	, "	28.00	
602	Kurt Klebe	oil/filters	85.70	
603	K-Mart	4 headlights	19.88	
603	Algonquin Amoco	repairs/service	185.54	
678	"	u.	43.15	
603	Algonquin Amoco	"	93.68	
678		- II	8.00	
603	Schock's Towing	towing	20.00	_
603	Grant Motors	repairs/service	820.97	<u> </u>
678	11		767.10	
603	11	11	1,551.71	
678	11	11	185.08	
605	Barrington Car Wash	6 books @ 20. ea.	120.00	
613	Craig Communications	radio repairs	123.00	
615	Chgo Communication Service	Apr.80 page service	50.40	
675		"	50.40	
616	Ill. Communications Co	repairs	71.50	
651	Mars Signal Light Co	dome light	13.54	
651	Constable Equipment	conversion kit	137.80	
651	11	mounting/kit/batteries	301.01	
653	Midtown Ignition & Parts	216 30-min fusees	205.20	
653	Constable Equipment	flasher	39.95	
553	Motorola	housing kit (2)	40.40	
554	Marty's Auto Parts	parts	108.08	
554	Constable Equipment	batteries (192)	70.56	<u></u>
554	11	mounting kit	88.11	<u> </u>
561	ADCO Van & Storage	March 1980	2.50	

Date: April 23, 1980

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

TOTAL THIS PAGE: \$71,855.15

No.	Payable to:		For:	Amount	#
661	Identi-Kit Co		rental 4/1/80-3/31/80	264.00	
661	Hart Camera	-	film/developing	89.26	
703	Suchy Constr.		Steeplechase 1/8 - 3/13/80	363.00	
652	Motorola Inc.		communication control center	29,731.00	
MFT	Liberty Asphalt Co		1979 road maintenance	37,306.00	
611	Village of Barrington		comm. contract	1,131.74	
692	11	bal.du	e Comm.Grant #3365 Cook Cty	1,651.00	
692	11	11	#3243 Lake Cty	1,319.15	
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DATE: ____April 28, 1980

TO: Village Board of Trustees



112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

FROM: Lucille Keating

SUBJECT: Additions to list of bills to be approved for payment.

616	Illinois Communi	cations Co. (radio repair)	\$ 111.50
1001	C. Goerlitz Cons	tr. (glass front porch)	538.00
702	Material Service	(gravel/Helm Road)	10.00
1001	C. Goerlitz Cons	tr (remodeling communicat: area Police Dept.)	ions 4,093.00
641	Christopher Bish	(18 meals @ \$4.)	72.00
641	Michael Gallaghe	r (10 meals @ \$4.)	40.00
641	Days Inn	(Spfld.motel 4/13-17, Bis	sh) 96.55
641	n	(" 4/21-24, Bis	sh) 86.78

\$ 5,047.83

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VILLAGE OF BARRINGTON HILLS

Operating Budget

For Year Ending April 30, 1981

All Funds

1981 Operating Budget

All Funds

	19	980	
	Budget	ll Months Actual	1981 Budget
<u>Revenue</u> :			
Property Taxes Sales Taxes	\$380,000 16,000	\$358,600 14,100	\$390,000 15,000
State Income Taxes	60,000	55,000	60,000
Building Permits	70,000	35,100	35,000
Utility Taxes - Telephone	30,000	15,400	15,000
Gas	40,000	34,500	30,000
Light	45,000	37,400	35,000
Liquor & Scavenger Licenses	1,000	750	1,000
Ordinance & Copy Fees	3,000	2,000	2,000
Traffic Fines	120,000	108,600	110,000
Vehicle Stickers	20,000	20,400	21,000
Interest	22,000	42,850	45,000
Transfer from Revenue Sharing	17,000	14,300	12,000
Replacement Tax		3,100	16,000
TOTAL REVENUE	\$824,000	\$7/1 000	\$787,000
TOTAL HEALMOR	₽024,000 ======	\$741,900 ==== = =	\$*07,000 ========
Expenditures:			
General Fund -			
ADMINISTRATION			
201 Salary - Village Clerk	\$ 3,600	\$ 3,300	\$ 3,600
202 Salary - Secretary-Treasurer	14,000	12,800	16,800
203 Office Supplies, Postage	2,000	2,300	2,400
204 Purchase Office Equipment	900	300	1,000
205 Rental Office Equipment	3,200	2,500	3,000
206 Telephone	1,700	1,400	1,800
207 Utilities	100	50	100
208 Vehicle Sticker Expense	500	500	800
209 BACOG Assessment	15,000	13,000	15,000
210 Newsletter (all expenses)	2,500	-	600
211 Petty Cash	1,800	1,150	1,500
212 Miscellaneous	3,000	2,400	3,000
TOTAL ADMINISTRATION	\$ 48,300	\$ 39,800	\$ 49,600

-2-

				Months		1981
	-	Budget	<u>د</u> . 	Actual_]	Budget
ING DEPARTMENT						
Salary - Building Officer Salary - Outside Services Telephone Printing and Supplies Office Equipment Car Expense Miscellaneous	\$	13,000 3,500 500 1,900 500 700 300	\$	11,900 2,300 400 600 - 800 100	\$	14,300 3,000 500 1,000 500 1,000 300
TOTAL BUILDING DEPARTMENT	\$	20,400	\$	16,100	\$	20,600
H SERVICES				 		
Health	<u>\$</u>	500	\$		\$	500
Village Attorney Fees and Expenses (Larsen)	\$	40,000	\$	29,100	\$	35,000
)	15,000 30,000 1,500 5,000		10,000 9,500 1,400 - -		12,000 20,000 1,500 3,000 1,000
TOTAL LEGAL	\$	91,500	\$	50,000	\$	72,500
C SAFETY		<u> </u>				
Automotive: Purchase of Cars Petroleum Supplies Auto Repairs Tires Car Wash Marking of Vehicles Contractual: Barrington Radio UHF Network Radio Maintenance Reinstallation Radios Page Contract Radar Repairs Clothing Telephone	\$	25,000 10,000 1,500 500 15,700 1,450 800 700 500 4,000	\$	27,800 5,000 1,300 600 300 12,500 500 1,000 500 600 200 4,300	\$	21,00035,00010,0001,500 $75050030,3002,0002,5005007001,0006,0004,000$
	Salary - Outside Services Telephone Printing and Supplies Office Equipment Car Expense Miscellaneous TOTAL BUILDING DEPARTMENT H SERVICES Health Village Attorney Fees and Expenses (Larsen) Legal Fees Relating to Police Activities (Boback & Bianchi Other Legal Fees (Smith) Publication, Legal Notices Expert Witnesses Election Expense TOTAL LEGAL C SAFETY Automotive: Purchase of Cars Petroleum Supplies Auto Repairs Tires Car Wash Marking of Vehicles Contractual: Barrington Radio UHF Network Radio Maintenance Reinstallation Radios Page Contract Radar Repairs	ING DEPARTMENT Salary - Building Officer \$ Salary - Outside Services Telephone Printing and Supplies Office Equipment Car Expense Miscellaneous TOTAL BUILDING DEPARTMENT \$ H SERVICES Health \$ Village Attorney Fees and Expenses (Larsen) \$ Legal Fees Relating to Police Activities (Boback & Bianchi) Other Legal Fees (Smith) Publication, Legal Notices Expert Witnesses Election Expense TOTAL LEGAL \$ C SAFETY Automotive: Purchase of Cars Petroleum Supplies Auto Repairs Tires Car Wash Marking of Vehicles Contractual: Barrington Radio UHF Network Radio Maintenance Reinstallation Radios Page Contract Radar Repairs Clothing	ING DEPARTMENT Salary - Building Officer \$ 13,000 Salary - Outside Services 3,500 Telephone 500 Printing and Supplies 1,900 Office Equipment 500 Car Expense 700 Miscellaneous 300 TOTAL BUILDING DEPARTMENT \$ 20,400 H SERVICES Health \$ 500 Village Attorney Fees and Expenses (Larsen) \$ 40,000 Legal Fees Relating to Police Activities (Boback & Bianchi) 15,000 Other Legal Fees (Smith) 30,000 Publication, Legal Notices 1,500 Election Expense - TOTAL LEGAL \$ 91,500 Car Wash 750 Marking of Vehicles 500 Contractual: Barrington Radio 15,700 UHF Network 700 Radio Maintenance 1,450 Reinstallation Radios 800 Page Contract 700 Radar Repairs 500 Clothing 4,000	ING DEPARTMENT Salary - Building Officer \$ 13,000 Salary - Outside Services 3,500 Telephone 500 Printing and Supplies 1,900 Office Equipment 500 Car Expense 700 Miscellaneous 300 TOTAL BUILDING DEPARTMENT \$ 20,400 \$ Health \$ 500 \$ Village Attorney Fees and Expenses (Larsen) \$ 40,000 \$ Health \$ 500 \$ Village Attorney Fees and Expenses (Larsen) \$ 40,000 \$ Legal Fees Relating to Police Activities (Boback & Bianchi) 15,000 Other Legal Fees (Smith) 30,000 Publication, Legal Notices 1,500 Expert Witnesses 5,000 Election Expense - TOTAL LEGAL \$ 91,500 \$ Car Wash 750 Marking of Vehicles 500 Contractual: Barrington Radio 15,700 UHF Network 700 Radia Maintenance 1,450 Reinstallation Radios 800 Page Contract 700 Radar Repairs 500 Clothing 4,000	ING DEPARTMENT Salary - Building Officer \$ 13,000 \$ 11,900 Salary - Outside Services 3,500 2,300 Printing and Supplies 1,900 600 Office Equipment 500 - Car Expense 700 800 Miscellaneous 300 100 TOTAL BUILDING DEPARTMENT \$ 20,400 \$ 16,100 Health \$ 500 \$ - Village Attorney Fees and Expenses (Larsen) \$ 40,000 \$ 29,100 Legal Fees Relating to Police Activities (Boback & Bianchi) 15,000 10,000 Other Legal Fees (Smith) 30,000 9,500 Publication, Legal Notices 1,500 1,400 Expert Witnesses 5,000 - TOTAL LEGAL \$ 91,500 \$ 50,000 Car Expense of Cars \$ 28,000 \$ 11,500 Purchase of Cars \$ 28,000 \$ 11,500 Purchase of Cars \$ 28,000 \$ 11,500 Car Wash 750 0,000 Marking of Vehicles 500 300 Contractual: Barrington Radio 15,700 12,50	ING DEPARTMENT Salary - Building Officer \$ 13,000 \$ 11,900 \$ Salary - Outside Services 3,500 2,300 Telephone 500 400 Printing and Supplies 1,900 600 Office Equipment 500 - Car Expense 700 800 Miscellaneous 300 100 TOTAL BUILDING DEPARTMENT \$ 20,400 \$ 16,100 H SERVICES

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		1980			
			11 Months	1981	
		Budget	Actual	Budget	
PUBLI	IC SAFETY (Continued)				
	Training and Travel:				
641	Tuition, Fees, Expenses	\$ 4,000	\$ 4,000	\$ 6,000	
642	Shooting Program	1,000	500	1,500	
	Capital Expenses:				
651	Vehicular Expenses	2,000	1,700	2,000	
652	Communications Equipment	7,000	7,200	3,000	
653	Emergency Equipment	1,700	1,000	1,700	
654	Maintenance Equipment	1,500	900	1,300	
655	Armory	300	-	300	
656 [.]	Radar Equipment	7,000	3,600	-	
	Miscellaneous:	,			
661	Books, films, tools, etc.	6,000	5,000	4,000	
662	Other		-	1,000	
	Traffic Grant:			_,	
671	Personal Services	73,000	54,100	97,700	
672	Insurance and Workmen's	,), 000	74,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
0.2	Compensation Costs	4,500	2,100	7,700	
673	Social Security	4,400	1,900	6,000	
674	Travel		-	200	
	Contractual Services	2,100	1,500		
675		900	800	700	
676	Commodities	950	300	1,000	
677	Equipment	350	400	7,000	
678	Auto Operation	10,700	500	10,000	
679	Received from Grant	(48,300)	(33,200)	(40,600	
	Other:				
691	Central Communications Payme	nt 5,500	. 	-	
	TOTAL PUBLIC SAFETY	\$177,400	\$121,700	\$226,250	
STREE	TS AND BRIDGES				
701	Construction Contracts	\$ 1,500	\$ -	\$ -	
702	Repair & Maintenance Contracts	50,000	7,300	61,500	
703	Snowplowing Contracts	25,000	20,900	25,000	
704	Mowing & Clean-Up Contracts	4,000	1,000	1,800	
705	Purchase & Installation Signs	1,500	1,600	1,000	
706	Salary - Superintendent Public		,		
	Works	12,000	11,000	14;400	
707	Outside Engineering Services		,		
	(Lenzini)	10,000	2,400	5,000	
710	Traffic Control Devices	12,000	~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,100	
711	Road Striping	2,000	_	2,500	
712	Equipment - Maintenance	2,000	300	2,000	
713	Maintenance Building Constructi	•	-	-	
	TOTAL STREETS AND BRIDGES	\$120,000	\$ 44,500	\$115,300	

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			19 Budget	980 11 Months Actual	1981 Budget
·			Dudget	ACUULI	Dudget
	ZONIN	G AND PLANNING			
	801 802 803	Court Reporter Planning Studies Village Planner	\$600 9,600 12,000	\$	\$ 600 4,800 6,000
	804 805	Subdivision Review Cost (Smith, Lenzini, Tesca) Zoning and Petition Fees	25,000 (20,000)	18,600 (10,200)	15,000 (15,000)
	806	Miscellaneous	600	· •	600
		TOTAL ZONING AND PLANNING	\$ 27,800	\$ 14,800	\$ 12,000
	INSUR	ANCE			
	901 902 903 904 905 906 907 908	Directors Fire, Building and Contents Umbrella Police Property Floater Workmen's Compensation Hospitalization Vehicle Surety Bonds	<pre>\$ 1,900 450 1,750 550 6,800 19,900 7,600 300</pre>	\$ - 450 1,650 700 6,700 17,400 10,300 300	\$ 600 1,800 700 7,200 21,000 11,000 300
		TOTAL INSURANCE	\$ 39,250	\$ 37,500	\$ 42,600
	MUNIC	IPAL BUILDING AND GROUNDS			
	Í001 1002 1003 1004 1005	Building Improvements Furniture & Equipment Interior Building Maintenance Exterior Building & Grounds Landscaping	\$ 25,000 2,500 1,000 1,000 2,000	\$ 17,400 1,200 700 1,000 400	\$ 5,000 10,000 1,000 2,000 2,000
		TOTAL BUILDING AND GROUNDS	\$ 31,500	\$ 20,800	\$ 20,000
		TOTAL GENERAL FUND EXPENDITURES	\$556,650	\$345,200	\$559, 350

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		1	980	
		Budget	ll Months Actual	1981 Budget
Expenditures	(Continued)			
Police Pro	tection Fund:			
1101 1102 1103 1104 1105 1106	-	\$ 23,000 47,500 143,100 5,100 600 16,000	<pre>\$ 21,100 43,300 113,600 4,700 1,000 11,500</pre>	<pre>\$ 25,300 54,450 141,300 16,150 2,000 18,000</pre>
	TOTAL POLICE PROTECTION FUND	\$235,300	\$195,200	\$ 257,200
Social Sec	urity Fund:			
1201	Social Security Taxes	<u>\$ 16,500</u>	\$ 12,300	\$ 19,200
Audit Fund	:			
1301	Auditing Expense	\$ 3,000	\$ 2,600	\$ 3, 300
Lighting F	und:			
1401	Street Lighting	\$ 1,000	<u>\$500</u>	\$ 1,000
Liability	Insurance Fund:			
1501	General Liability Insurance	\$ 4,000	\$ 3,100	\$ 3,200
Crossing G	uard Fund:		•	
1601	Salaries of Officers	\$ 2,400	\$ 2,200	<u>\$</u> 2,400
Unemployme	nt Insurance Fund:			
1701	Unemployment Taxes	<u>\$ 1,000</u>	\$ 750	\$ 1,000
	TOTAL EXPENDITURES - ALL FUNDS	\$819,850	\$561,100 =======	\$846,350 ======

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APR 2 4 1980

April 23, 1980

Keating

TO: BOARD OF TRUSTEES VILLAGE OF BARRINGTON HILLS

FROM: NORMAN TUCKER

SUBJECT: 1981 OPERATING BUDGET

Enclosed is a draft of the Operating Budget for our fiscal year ending April 30, 1981. This will be on the agenda for discussion at our regular Board meeting on April 28.

NORMAN TUCKER

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Enclosure

Copy to: Mrs. Lucille Keating

BARRINGTON HILLS POLICE DEPARTMENT

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ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

April 28, 1980

To: Village Board

Chief Al Schuld From:

Activity report for the period of 24 March 1980 Subject: thru April 28, 1980.

BURGLARY

800706	wallet taken from vehicle	case	open
800770	Burglary to private residence	case	closed
800776	Burglary to private residence	case	closed
800802	Burglary to Tralee Farm	case	open
800876	Burglary to vehicle	case	open

ATT. BURGLARY

800774 -AttBurglary to private residence --- case closed CRIMINAL DAMAGE TO PROPERTY

800753 -- mailbox damage ----- case open 800796 -- mailbox damage ----- case open 800840 -- Tralee Farm (broken windows) ---- case open -- Damage to squad car ----- case closed 800958

THEFT

800821 -- theft of gas and meat from Standard station 800848 -- Theft of check from mailbox (recovered)

RAPE

,() 800794 -- Rape case ----- case open STOLEN VEHICLES RECOVERED -----3

page two

ACCIDENTS

Property	damage	10
Personal	Injury	5
Hit & Rur	1	1

ARREST

D.W.I. ----- 7 Susp. DL ----- 9 Open liquor ---- 9 Burglayy ----- 4 Resisting ----- 1 C.D.T.P. ---- 1 Warrant arrest ---- 5 Possession cannabis--5

Possession controlled substance -- 1 Driving Influence of Drugs ----- 1

POLICE DEPARTMENT



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

28 April 80

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

Chief of Police TO:

FROM: Sgt. C.A. Bish

SUBJECT: Activities of the Investigative Services Unit for the period 24 March thru 28 April 1980:

·		
Homicide Investigation	792050	Open/Active
Armed Robbery Investigation	791275	Closed
Rape Investigation	800794	Open/Active
Threats by Mail Investigation	800581	Open/Active
Drug Investigation	800445	Open/Active
Burglary Investigation	800462	Closed/Trial Preparation
Burglary Investigation	800506	Closed/Trial Preparation
Burglary Investigation	800688	Open/Active
Burglary Investigation	800588	Open/Active
Burglary Investigation	800757	Closed/2-arrests
Burglary Investigation	800762	Open/Active
Burglary Investigation	800770	Closed/l-arrest
Burglary Investigation	800774	Closed/l-arrest
Burglary Investigation	800774	Closed/l-arrest
Burglary Investigation	800802	Open/Active
		-
Theft Investigation	800028	Closed/Trial Preparation
Theft Investigation	800572	Open/Active
Theft from auto Investigation	800706	Open/Active
Theft Investigation	800821	Open/Active
j		openneerve
Harassment by telephone communic	cation 800331	Open/Active
Harassment by telephone communic		Open/Active
Harassment by telephone communic		Open/Active
		-E,
Suspicious Auto Investigation	800703	0 (1
Suspicious Auto Investigation Suspicious Auto Investigation	800800	Open/Active
Suspicious Auto investigation	000000	Open/Active

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

continued

Assist Lake Geneva PD	800709	Open/Active
Assist Chicago PD	800704	<i>Open/Active</i>
Intelligence Info	800718	<i>Open/Active</i>

Barrington Court---once Kane Cty. ASA Office---once Kane County Court---once Des Plaines Court---once

Maywood Crime Lab---three times Joliet State Penn.--once Photo requests----four

Also during this period I attended a two week school regarding Supervision of Police Personnel at the Springfield Police Academy from 14 April thru 25 April 1980.

Christopher A. Bish Detective Sergeant Investigative Services Unit

MONTHLY ACTIVITY

March 1980

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¥1.	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DAT
Calls	139	37	176	572
Assists	82	51	133	397
Accidents:				
Prop.Dam.	4	6	10	64
Injury	0	5	5	22
Fatal	0	0	0	0
Outside	· 0	0	0	4
Priv.Prop.	0	2	2	6
Total Accidents	4	11	15	86
Warning Citations	19	15	34	114
ARRESTS :		Ŧ		
H.M.V.	47	35	82	233
HMV-Acc. 170 - 111	4	6	10	36
Mov. Radar -	88	63	151	399
Sta. Radar -	43	63	106	267
.Other	- 29	26	55	141
Non-Traffic Arrests	8	2	10	15
Total Arrests	219	195	414	1092

	АСТІ	VITY S	имирку	Month Merch 1980		
NAME	Cargill	Farina	Gallagher	Mandalke	Montalba	
1. Accidents	0	3	1	0	0	
2. Calls	16	13	8	18	15	
Assists	6	27	4	4	8	
4. Follow-up	4	3	2	0	15	
5. Arrest Rpts	4	5	2	2	1	
6. H.M.V.	5	3	2	5	0	
7. Acc. Viol.	0	0	4	0	0	
8. Sta. Radar	1	6	6	9	0	
9. Mov. Radar	1	25	13	20	2	
10. Other Viol.	1	4	1	14	2	
ll. Park'g Viol.	0	0	0	0	0	
12. Warn'g Cit.	2	7	0	0	6	
13. Non-Traffic	1	2	0	0	Ŭ	
14. Acc. Inv.	0.00	1.50	0.25	0.00	0.00	
15. Calls	10.50	5.75	2.00	6.25	9.25	
16. Assists	3.75	14.50	1.00	2.50	4.50	
17. Spec. Dtls	3.75	2.00	2.00	6.00	2.00	
18. Follow-up	4.75	2.00	2.00	0.00	72.50	
l Phys. Arrest	5.50	7.00	3.75	4.75	2.25	
20. Patrol	30.00	114.75	49.50	- 112.25	81.75	
21. Office	25.25	0.50	0.00	0.00	3.25	
22. Court	7.50	3.25	0.00	3.25	0.50	
23. Care of Equip.	3.25	7.25	2.25	4.50	6.75	
24. Other	10.75	2.50	4.00	7.25	11.25	
25. Training	1.75	2.50	0.75	2.00	0.00	
26. Personal	8.75	13.25	7.00	10.50	8.50	
27. Report Writ'g	4.25	2.50	5.50	3.50	0.00	
28. Supervision	12.00	0.00	0.00	0.00	0.00	
29. Traffic Stops	3.00	11.75	6.00	12.25	4.00	
Total Hours Worked	134.75	191.00	86.00	175.00	206.50	
Overtime Hours	14.75	2.00	2.00	0.00	44.50	
Total Mileage	1225	2406	923	2348	1280	

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	ACTI	VITYS	UMMARY	Month Ma	rch 1980
NAME	Oesterreicher	Roth	Schoenstene	Swenson	Thoren
1. Accidents	0	0	3	0	0
2. Calls	9	11	32	14	. 3
3 Assists	5	8	14	5	0
4. Follow-up	3	0	2	2	1
5. Afrest Rpts	0	3	8	1	1
6. H.M.V.	1	17	3	7	3
7. Acc. Viol.	0	0	0	0	0
8. Sta. Radar	3	7	8	3	0
9. Mov. Radar	1	8	4	9	0
10. Other Viol.	0	1	3	2	0
ll. Park'g Viol.	1	0	0	0	0
12. Warn'g Cit:	0	0	3	3	0
13. Non-Traffic	0	0	5	0	0
14. Acc. Inv.	0	0	0.50	0.00	0.00
15. Calls	9.00	3.75	10.25	5.75	1.25
16. Assists	3.50	2.25	5.25	1.75	0.00
17. Spec. Dtls	0.00	1.50	6.25	2.25	7.00
18. Follow-up	3.00	1.50	15.75	1.25	1.00
19 Phys. Arrest	0.00	9.25	7.50	3.25	2.25
20. Patrol	120.00	128.00	92.25	75.00	3.75
21. Office	1.50	0.00	0.00	15.00	75.75
22. Court	5.00	0.00	9.50	1.00	6.00
23. Care of Equip.	5.00	5.25	3.75	2.75	0.00
24. Other	1.50	1.50	1.00	1.25	0.00
25. Training	3.00	2.00	12.50	1.75	40.00
26. Personal	8.75	7.25	10.00	9.50	11.25
27. Report Writ'g	6.50	0.00	8.50	4.75	0.00
28. Supervision	0.00	0.00	0.00	17.50	0.00
29. Traffic Stops	1.50	7.75	9.50	5.75	0.75
Total Hours Worked	168.25	170.00	192.50	148.50	149.00
Overtime Hours	12.25	2.00	21.00	4.50	10.00
Total Mileage	1836	1936	2020	1429	319
1	1				

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NAME	Special Ofc		Patrol Totals	Traffic Totals	GRAND TOTALS
1. Accidents	0		7	13	20
2. Calls	0		139	37	176
3 Assists	1		82	51	133
4. Follow-up	0		32	3	35
5. Arrest Rpts	0		27	7	34
6. H.M.V.	1		47	35	82
7. Acc. Viol.	0		4	. 6	10
8. Sta. Radar	0		43	63	116
9. Mov. Radar	5		88	63	171
10. Other Viol.	0		28	25	53
ll. Park'g Viol.	0		1	1	2
12. Warn'g Cit.	0		19	15	34
13. Non-Traffic	0	· · ·	8	2	10
14. Acc. Inv.	0.00	· .	2.25	11.25	13.50
15. Calls	0.00		63.75	21.50	85.25
16. Assists	1.00		40.00	35.00	75.00
17. Spec. Dtls	0.00		32.75	13.50	46.25
18. Follow-up	3.50		107.25	9.75	117.00
19_ Phys. Arrest	0.00		45.50	19.75	65.25
20. Patrol	19.25		826.50	355.50	1182.00
21. Office	0.00		121.25	25.00	146.25
22. Court	0.00	·	36.00	17.50	53.50
23. Care of Equip.	0.00		40.75	25.75	66.50
24. Other	0.00		41.00	2.25	43.50
25. Training	0.00		66.25	6.50	72.75
26. Personal	0.00		94.75	54.25	149.00
27. Report Writ'g	0.00		35.50	18.50	54.00
28. Supervision	0.00		29.50	23.25	52.75
29. Traffic Stops	2.00		64.25	55.25	119.50
Total Hours Worked	25.75		1647.25	694.50	2341.75
Overtime Hours	0.00		113.00	34.50	147.50
Total Mileage	334	···· · · · · ·	16056	7866	23922
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p	АСТІ	VITYSI	UMMARY	Nonth Ma	arch 1980
NAME	Dembek	Meade	Prinner	Stensing	Traffic Tota
1. Accidents	2	6	3	2	13
2. Calls	9 .	17	4	7	37
► Assists	10	23	11	7	51
4. Follow-up	0	2	1	0	3
5. Arrest Rpts	0	3	3	· 1	7
6. н.м.v.	10	14	5	6	35
7. Acc. Viol.	2	4	0	0	6
8. Sta. Radar	11	14	23	15	63
9. Mov. Radar	25	19	15	4	63
10. Other Viol.	7	9	6	3	25
ll. Park'g Viol.	1	0	0	0	1
12. Warn'g Cit.	5	4	3	3	15
13. Non-Traffic	1	1	0	0	2
14. Acc. Inv.	2.50	3.00	4.00	1.75	11.2
15. Calls	5.50	10.50	1.50	4.00	21.50
16. Assists	6.00	17.00	9.50	2.50	
17. Spec. Dtls	3.75	2.00	4.75	3.00	
18. Follow-up	0.00	8.75	1.00	0.00	9.75
1. Phys. Arrest	2.75	8.75	5.50	2.75	19.75
20. Patrol	61.50	82.25	114.25	97.50	
21. Office	24.25	0.75	0.00	0.00	25.00
22. Court	6.00	8.50	3.00	0.00	1
23. Care of Equip.	6.50	4.50	8.25	6.50	25.75
24. Other	0.25	0.00	0.50	1.50	2.25
25. Training	0.50	3.50	2.00	0.50	6.50
26. Personal	15.50	31.75	10.00	15.00	1
27. Report Writ'g	1.50	9.25	3.50	4.25	18.50
28. Supervision	23.25	0.00	0.00	0.00	23.25
29. Traffic Stops	14.25	17.00	16.25	7.75	55.25
Total Hours Worked	174.00	189.50	184.00	147.00	694.50
Cvertime Hours	6.00	21.50	4.00	3.00	34.50
Total Mileage	1517	2179	2177	1993	7866
<u> </u>	·	11			

PERIOD 01 March 80 TO 31 March 80						
CAR #	MILEAGE	MILES TRAVELED	GAL. GAS	QTS. OIL	M.P.G.	
150	44,498	4,218	417.7	2	10.1	
151	35,742	2,365	216.5	1	10.9	
152	45,718	4,177	381.7	2	10.9	
153	26,061	4,637	469.9	0	9.9	
155	75,556	3,847	456.9	5	8.5	
156	40,615	3,734	446.0	3	8.4	
157	85,488	970	117.9	0	8.2	
158	36,882	1,539	108.5	0	14.9	
159	10,254	1,108	70.3	× 0	15.8	
TOTALS		26,595	2,685.4	13		
Truck	6,932	813	126.3		6.4	

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		APPENDIX A - Pag	je l
······	REQUEST FOR HIGHW.	AY SAFETY PROJECT	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION DIVISION OF TRAFFIC SAFETY
	NAME: Village of ADDRESS: 112 Algono Governmental Unit: NAME: Village of ADDRESS: 112 Algono Project Period: (month, day, year)	f Barrington Hills quin Rd, Barrington, II 60010 f Barrington Hills quin Rd, Barrington, II 60010 4. Application Type:	Standard Number:
5A-	Starting Date: July 1, 1980 Expiration Date: June 30, 1981 -SE should be attached	X Initial Revision	Local \$ 94,487.40 TOTAL \$134,982.00
Thi Hil pat	s grant will prov ls Police Traffic	covering objecti end product.) ide third year funds t Unit. During the sec de resulting in an act	proximately 100 words the proposed plan - ves, methods of procedure, evaluation and for the continuation of the Barringto cond year of operation, the Unit tual reduction of 15% in the number
	Acceptance of Condit Project Director: Name Larry G. Th Title Sergeant	this agreement.	<pre>che reverse side constitute a part of 6B. Authorizing Official: Name Barbara P. Hansen Title President Address 112 Algonquin Rd, Barringt</pre>

clerk

OTS 1458 (rev. 1-77)

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HISTORY

The Traffic Safety Unit was made possible through a grant funded by the Illinois Department of Transportation. Officer Larry G. Thoren was appointed to direct the newly created Traffic Safety Unit, which he authored and which had been accepted and approved by the Illinois Department of Transportation. Thus, on February 1, 1978, the Police Department of the Village of Barrington Hills took an important step towards curbing the serious traffic accident problem within its Village boundaries.

During the months of February and March, 1978, Officer Thoren prepared the policies and procedures for the Traffic Safety Unit. A complete analysis of the traffic accidents which took place in 1977 expanded the "High Accident" target areas to eight primary and secondary roadways within the Village. The high accident areas were pinpointed as Illinois Route 62, Illinois Route 59, Illinois Route 68, Illinois Route 25, Lake-Cook Road, Hart Road, Helm Road and Penny Road; and then listed in order of their priority and seriousness of according to the accident statistics. Patrol activities of the Traffic Safety Unit were then concentrated in these critical areas. Officer Thoren, a graduate of the "On Scene" and "Technical Accident Investigation: courses (Traffic Institute at Northwestern University, Evanston, Illinois), was appointed Project Director/Supervisor of the Traffic Safety Unit. On May 1, 1978, Officer Gary M. Dembek was assigned to the Traffic Safety Unit and received "on scene" and classroom training in traffic accident investigation from Officer Thoren. Officers Thoren and Dembek worked a twelve-hour shift, with three days on and three days off, which is the same schedule as the Patrol Division of the Barrington Hills Police Department.

A public safety campaign was immediately initiated through the use of local newspapers and the installation of a citizens band radio in the Traffic Safety Unit patrol car.

On September 1, 1978, Officer Thoren was promoted to the rank of Sergeant and, with the authorization of the Illinois Department of Transportation, continued as Project Director/ Supervisor of the Traffic Safety Unit. On this same date, Officer Leonard Stensing was appointed to the Traffic Unit to replace Sergeant Thoren in patrol activities. Officer Stensing, too, received "on scene" and classroom training in traffic accident investigation from Officer Thoren. Officer Stensing attended the "On Scene Accident Investigation" course at the Northwestern University Traffic Institute, and graduated November 17, 1978. He was then scheduled to attend the "Technical Accident Investigation" course at the Traffic Institute during the second year of this project.

In October 1978, Officer Dembek graduated after having successfully completed the "On Scene Accident Investigation" and the "Technical Accident Investigation" courses at the Traffic Institute of Northwestern University.

During its first nine months the Traffic Safety Unit was successful im reducing, by more than 11 percent, the total number of traffic accidents within the Village of Barrington Hills. The greatest reduction is reflected in a decrease of 18 percent in personal injury collisions.

The Traffic Safety Unit, a two-man unit, was on patrol twelve hours a day. As a result of its remarkable success, the Village President and the Chief of Police

- 3 -

took under consideration expansion to a four-man unit, providing limited, twenty-four hour Village wide patrol.

During the first nine months of operation, only 54.3 percent of the total number of accidents occurred during the patrol hours of the Traffic Safety Unit and, even with the limited patrol of the unit, only 39.9 percent of the accidents occurred in the high accident areas during the patrol hours. By contrast, during 1977, 59.3 percent of the total number of accidents occurred during the hours currently being patrolled by the Traffic Safety Unit.

Both the success and importance of the unit is further enhanced by the fact that prior to its formation the accident rate within the Village of Barrington Hills was growing at a rate of 22 percent annually, the daily volume of traffic was increasing as the area surrounding the Village grew, and that very little in the way of highway improvements have been made during the operation of this unit.

Several proposed, large developments surrounding the Village will, when completed, pose a serious threat to the Traffic Safety Program unless an increase in the number of personnel assigned to the unit and Villagewide patrol is authorized. All of these developments are located outside

- 4 -

the village boundaries, however, their presence will necessitate an increase in traffic services <u>without</u> the benefit of an increased tax base to provide such vital services. A brief description of these developments follows:

The Homart Development - Scheduled to be an ultra-large shopping mall at the intersection of Illinois Route 31 and Illinois Route 72 in West Dundee, Illinois. This development will increase the traffic on several of the state, county and village roads within the boundaries of Barrington Hills which, in turn, will increase the demand for traffic services without providing the Village with any additional income to support such services.

<u>The Hemphill Corporation</u> - A housing development under construction in Fox River Grove, bordering on the northern edge of Barrington Hills. This is estimated to bring a population increase of 2500 persons and will, again, increase the demand for traffic services. The northern village roads, not presently patrolled by the traffic unit, will be most affected by this development.

<u>Village of Algonquin</u> - Several development firms are in the process of construction, or planning construction, which will increase the population by several thousand persons.

- 5 -

This, again, will necessitate additional traffic services for the western and northern sections of Barrington Hills.

<u>Poplar Creek Music Theater</u> - This appears to be the most critical and threatening development to the traffic safety program. This development alone, scheduled to open in May 1980, will generate an estimated 20,000 vehicles for each of its scheduled summer concerts, thereby creating an overwhelming demand for traffic services. Once again, Barrington Hills <u>must</u> provide these services <u>without</u> assistance from the development.

In summary, the Village of Barrington Hills has and is becoming a victim of urban growth by surrounding villages. It is anticipated that increased demands for traffic services in the future will be overwhelming, and Barrington Hills very definitely needs the assistance of the Illinois Department of Transportation if it is to maintain an effective and successful traffic safety/accident prevention program.

We have been fortunate by receiving such assistance in the past, when the Illinois Department of Transportation authorized the traffic safety unit increase from two patrolmen to three patrolmen at the beginning of the second phase of this Highway Safety Agreement. The Village of Barrington Hills, fully realizing the importance of this project and the necessity for additional manpower, authorized the funding and the assignment of a fourth man to the unit.

Both the third and fourth man received training at the Springfield Police Academy, Springfield, Illinois by attending the "On Scene Accident Investigation" course at the Traffic Institute, Northwestern University during September 1979. The additional manpower and training produced an overwhelming reduction in traffic accidents in 1979, as shown in the following statistics:

	1977	1978	1979
Property Damage Accidents	299	294	246
Personal Imjury Accidents	158	133	114
Fatal Acciments	3	2	4
TOTAL Accidents	460	429	364

Traffic acciemnts during the first quarter of 1980 are 35 percent less than the first quarter of 1979, which could result in accidents:

	1979	1980
Jammaary	66	39
Ferrary	38	32
Marrie	29	15
TTTAL	133	86

- 7 -

A majority of the eight original High Accident Area locations have shown a reduction in traffic accidents during the first two years of this project, as indicated by the following statistics:

Location	1977	<u>1979</u>	Change
Illinois Route 25	20	11	- 45%
Illinois Route 59	52	55	+ 06%
Illinois Route 62	163	132	- 20%
Illinois Route 68	19	25	+ 32%
Lake-Cook Road	45	30	- 33%
Hart Road	16	8	- 50%
Helm Road	19	8	- 58%
Penny Road	14	4	- 71%
TOTAL High Accident Areas	348	273	- 228

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OPERATION

The Traffic Safety Unit of the Barrington Hills Police Department will follow the same basic plan of operation as it has from its inception. This plan has been very successful in the reduction of traffic accidents and an increase in the arrests for violations of the Illinois Vehicle Code.

The four officers will work the standard twelve hour shift, three days on/three days off work schedule followed by the Barrington Hills Police Department. The shifts will be rotated on a thirty day basis. The officers will patrol thoroughfares throughout the Village, concentrating on the detection of hazardous moving traffic violations which lead to traffic accidents. They will also report any unsafe conditions which could endanger the safety of the motoring public.

Approximately 70 percent of each officer's patrol time will be spent in the seven areas which were designated, during the first year of the project, as "high accident areas". Hart Road has been removed from the original list of "high accident areas", since it is now a "local traffic only" road. Its original traffic flow has been diverted to New Hart Road, which is located within the Village of Barrington. The present traffic volume does not justify any further concentrated patrol on this road.

Location		Percentage	
Illinois Route 6	52	30)	
Illinois Route 6	58	20)	
Illinois Route 5	59	20)	
Illinois Route 2	25	5)	. 70%
Lake-Cook Road		15)	
Helm Road		5)	
Penny Road		5)	
Citywide			30%
	Total		100%

Officers of the Traffic Safety Unit will remain on 24-hour call to investigate fatal accidents, serious injury accidents, hit and run accidents involving hospitalization of the victim(s), and accidents involving municipal, county or state owned vehicles which result in personal injuries. The Project Director and officers of the Traffic Safety Unit will also be available to assist any state, county or municipal agency with the investigation of serious traffic accidents and provide accident investigation expertise which might otherwise be lacking. The daily patrol activity reports will remain the same as the two previous years, in which the officers will categorize their time as follows:

> Accident investigation Calls for police services Assists to other police officers Special details Follow-up investigations Physical arrests Patrol time Office time Court/Inquests Care of equipment Training Personal Time Report writing Supervision Traffic stops Other

Personnel of the Traffic Safety Unit will investigate trafficrelated calls for police services. As in the past, the use of the citizens band radio will continue. Officers will continue to warn motorists of dangerous road conditions, inform them of the purpose of the Traffic Safety Unit and alert them as to driving safety. The Project Director will continue the public safety campaigns and publish same through local newspapers.

A copy of the memorandum issued by the Project Director on April 27, 1979 follows and is still in effect, except for the deletion of Hart Road. Hart Road's 4 percent patrol time will be divided equally between Penny Road and Illinois Route 25.

OBJECTIVES

Due to the successfulness of the traffic accident prevention program during the first two years of operation, it would be unrealistic to predict, estimate or anticipate a certain percentage of future decrease in the amount of traffic accidents. This is not to say that the Traffic Safety Unit will not vigorously continue its efforts to further reduce traffic accidents, but any speculation would be unrealistic.

460 traffic accidents occurred in 1977. This number was reduced to 346 during 1979. This represents an overall reduction of 21% in the actual number of traffic accidents for the two year period. This was accomplished in spite of the previous annual 22 percent growth rate of traffic accidents and an increase in the volume of traffic. It would be feasible to estimate that 687 traffic accidents would occur in 1980, if the traffic accident rate were allowed to continue to go unchecked. The maintenance of the 1979 reduced traffic accident rate of 364 accidents per year would be a realistic estimate of the anticipated number of accidents. If this rate can be continued during 1980, this traffic safety unit will have achieved a successful record in combating the traffic accident problem.

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EXPENDITURES

The estimated budget for the third year of the Traffic Safety Grant Program is contained in the following pages.

BUDGET

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Personal services	\$ 97,642.00
Retirement	7,700.00
Social Security	5,740.00
Travel	200.00
Contractual services	700.00
Commodities	1,000.00
Equipment	7,000.00
Operation of automotive equipment	15,000.00
Total	\$ 134,982.00
Reimbursement (30%)	\$ 40,494.60

Local share (70%) \$ 94,487.40

PERSONAL SERVICES

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Salaries:

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Larry G. Thoren Project Director/Supervisor	508	of	\$23 100	\$ 11,500.
	508	01	<i>\</i> 23,100.	φ 11 , 500.
Mary Greçoria (Clerk)	50%	of	\$11,500.	5,750.
Gary M. Dembek	100%	of	\$19,800.	19,800.
Leonard Stensing	100%	of	\$18,700.	18,700.
Harvey L_ Meade	100%	of	\$18,700.	18,700.
Terry L. Prinner	100%	of	\$17,142.	17,142.

Overtime:

\$1500.00 æverage per man

TOTALL

\$ 97,642.

NOTE:

- I) Village ____mployees will be receiving a 10% salary increase____effective May 1, 1980.
- 2) Larry G. Thoren will be promoted to the rank of Lieutenamnt effective May 1, 1980.

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RETIREMENT

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Insurance	Workn	nen's Comp			
\$ 1,274.28	\$	340.00	\$	807.14	(50%)
1,292.76		340.00		816.38	(50%)
1,079.16		340.00	l,	,419.16	(100%)
1,079.16		340.00	1,	,419.16	(100%)
1,079.16		340.00	1,	,419.16	(100%)
1,079.16		340.00	1,	,419.16	(100%)
	\$ 1,274.28 1,292.76 1,079.16 1,079.16 1,079.16	<pre>\$ 1,274.28 \$ 1,292.76 1,079.16 1,079.16 1,079.16 1,079.16</pre>	\$ 1,274.28 \$ 340.00 1,292.76 340.00 1,079.16 340.00 1,079.16 340.00 1,079.16 340.00 1,079.16 340.00	\$ 1,274.28 \$ 340.00 \$ 1,292.76 340.00 1,079.16 340.00 1, 1,079.16 340.00 1, 1,079.16 340.00 1,	\$ 1,274.28 \$ 340.00 \$ 807.14 1,292.76 340.00 816.38 1,079.16 340.00 1,419.16 1,079.16 340.00 1,419.16 1,079.16 340.00 1,419.16 1,079.16 340.00 1,419.16

Sub-total	7,300.16
Anticipated 7% increase in insuran	ce. 400.00
Total	\$ 7,700.16

SOCIAL SECURITY

Thoren	50% of \$1,455.30	\$ 727.65
Gregoria	50% of \$724.50	362.25
Dembek	100% of \$1,274.40	1,274.40
Stensing	100% of 1,178.10	1,178.10
Meade	100% of \$1,178.10	1,178.10
Prinner	100% of \$1,019.48	1,019.48

\$ 5,739.98

Total

TRAVEL

Three trips to Springfield @ .16 per mile, 400 miles per trip. \$ 200.00

CONTRACTUAL

Two pagers @ \$29.00 per month. 696.00

COMMODITIES

Annual uniform allowance of \$250.00 per officer.

1,000.00

EQUIPMENT

Replacement of Squad #155, originally purchased by the Village, which has 75,000+ miles. 7.

7,000.00

OPERATION OF AUTOMOTIVE EQUIPMENT

Estimate of 1950 miles per man per month @ .16 per mile; or 93,750 miles. 15,000.00

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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

1979 ANNUAL REPORT

	1979	1978	% CHANGE
TOTAL INDEX CRIME	84	92	- 9 %
TOTAL NON INDEX-CRIME	458	368	+24 %
TOTAL CRIME CODES	542	460	+18 %
TOTAL SERVICE CODES	2771	2573	+ 8 %
GRAND TOTAL	3313	3033	+ 9 %
		· · · · · · · · · · · · · · · · · · ·	·

1979 ANNUAL REPORT

MONTHLY SUMMARY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	0CT	N0V	DEC	TOTAL
Index Crime	5	7	3	4	6	8	8	6	5	16	8	7	83
Non Index Crime	18	26	40	30	62	35	55	35	48	39	36	35	459
CRIME CODE TOTAL	23	33	43	34	68	43	63	41	53	55	44	42	542
SERVICE CODES	342	228	269	179	272	242	202	223	236	254	111	213	2771
GRAND TOTAL	365	261	312	213	340	285	265	264	289	309.	155	255	3313
PERCENT OF YEARLY Activity	11%	8%	9%	6%	10%	8%	11%	8%	8%	9%	5%	8%	100%

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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

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REPORT 1 9 7 9 ANNUAL

OFFENSE/CLEARANCE SUMMARY

Offense	OCCURRED		CLEA		X CLE	
	1979	1978	1979	1978	1979	1978
HOMICIDE	1	ο	0	0	0	0
FORCIBLE RAPE	0	2	0	0	0	0
Robbery	4	1	1	ο	25	о
GG. BATTERY	11	2	11	1	100	50
Agg. Assualt	5	2	4	1	80	50
Burglary	25	24	4	3	16	12
BURG. FROM M/V	4	3	0	1	0	33
Тнегт	40	58	6	4	15	7
MOTOR VEHICLE THEFT	4	2	0	1	0	50
ARSON	1	0	0	0	0	0
DECEPTION	5	3	. 2	2	40	67
THEFT OF SERVICES	3	0	1	0	33	0
VANDALISM	122	131	34	13	28	10
DEADLY WEAPONS	10	6	9	6	90	100
Sex Offenses	2	6	1	3	50	50
^o ffenses inv Child.	14	1	11	1	78	100
CANNABIS CONT. ACT	15	5	15	5	100	100
INTOXICATING COMPOUN	NDS 1	0	0	0	0	0



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

OFFENSE	0ccu 1979	RRED 1978	CLEARED 1979 1978		% CLEARED 1979 19	
CONTROLLED SUBSTANCE			<u></u>			<u> </u>
ACT	6	1	5	0	83	0
Hypodermic Syrg Act	1	0	1	0	100	0
LIQUOR CONTROL ACT	3	0	2	0	66	0
SOL. OF ALC. BEV.	0	1	0	0	0	0
Motor Veh. Offense	242	186	217	181	90	97
ISORDERLY CONDUCT	10	7	2	1	20	14
INT. W/PULIC INST.	0	1	0	1	0	100
INT. W/PUBLIC OFFICE	ER 0	7	0	7	0	100
CONTEMPT OF COURT	2	1	2	1	100	100
KIDNAPPING	1	1	1	0	100	0
ILLEGAL ALIEN	9	0	9	0	100	0
OTHER CRIMINAL	0	1	0	1	0	100
OTHER TRAFFIC	1	8	1	8	100	100
TOTAL INDEX CRIME	84	92	15	10	18	11
TOTAL NON INDEX CRIME	458	368	325	231	71	63
TOTAL CRIME CODES	542	460	340	241	63	62



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

1979 ANNUAL REPORT

SERVICE CODE ACTIVITY

ACTIVITY	1979	1978	% Change
SERVICE TO OTHER AGENCY	308	220	+ 40
PUBLIC SERVICE	4 4	55	- 20
PUBLIC COMPLAINTS	563	489	+ 15
Lost/Found/Missing	40	43	- 7
DEPARTMENTAL SERVICES	98	57	+ 72
QUASI-CRIMINAL INV.	481	458	+ 5
Animal Complaints	91	132	- 31
Mental Cases	0	5	-100
Suicides	0	1	-100
ATTEMPTED SUICIDES	2	0	0
SUDDEN DEATH/FOUND BODY	2	0	0
ADMINISTRATIVE	22	0	0
TRAFFIC SERVICES	644	619	+ 4
OTHER TRAFFIC SERVICES	29	7	+314
TRAFFIC ACCIDENT INV.	390	449	- 13
PARKING VIOLATIONS	57	27	+111
TOTAL SERVICE CODES	2771	2573	+ 8

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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

ANNUAL REPORT 1 9 7 9

TRAFFIC ARREST SUMMARY

VIOLATION	ATROL UNIT	TRAFFIC UNIT	GRAND TOTAL
Speeding	1742	949	2691
FAIL TO YIELD	15	23	38
STOP SIGN	67	17	84
TRAFFIC LIGHT	78	70	148
FOLLOWING TOO CLOSELY	6	3	9
Improper Lane Usage	107	56	163
D.W.I.	63	22	85
Reckless Driving; Fleeing & Eluding; and Hit & Run	0 18	14	32
DEFECTIVE EQUIPMENT	36	21	57
Improper Passing	140	84	224
D. L. VIOLATIONS/ Registration	158	103	261
OPEN LIQUOR	67	17	84
OTHER	142	85	227
TOTALS	2639	1464	4103



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

112 ALGONQUIN ROAD BARRINGTON, ILLINOIS 60010

1979 ANNUAL REPORT

MANHOUR ACTIVITY SUMMARY

X

ACTIVITY	PATROL UNIT	TRAFFIC UNIT	GRAND TOTAL
Accident Inv.	168.25	186.00	354.25
Calls	1109.25	205.50	1314.75
ASSISTS	1105.25	250.00	1355.25
Special Details	364.50	98.00	462.50
FOLLOW UP INV.	231.75	93.00	324.75
Physical Arrests	455.25	149.50	604.75
PATROL	9814.75	2478.00	12292.75
OFFICE	1721.00	70.00	1791.00
COURT	633.75	205.25	839.00
CARE OF EQUIPMENT	555.75	159.25	715.00
OTHER	416.50	36.25	452.75
TRAINING	1295.00	515.00	1810.00
PERSONAL	1219.00	328.00	1547.00
REPORT WRITING	626.50	215.50	842.00
SUPERVISION	965.00	9.00	974.00
TRAFFIC STOPS	831.50	389.25	1220.75
TOTALS	21513.00	5387.50	26900.50

1979 ANNUAL REPORT

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TIME SUMMARY

TIME	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	X
Unknown	4	1	2	1	4	0	2	14	0.4%
0001-0059	19	23	7	19	10	14	21	113	3.4%
0100-0159	31	14	10	17	11	14	33	130	3.9%
0200-0259	26	11	12	10	10	21	26	116	3.5%
0300-0359	18	3	7	13	9	5	18	73	2.2%
0400-0459	24	9	5	7	8	8	18	79	2.4%
0500-0559	10	4	5	10	4	9	11	53	1.6%
0600-0659	4	14	10	18	11	7	11	75	2.3%
0700-0759	5	22	12	• 16	16	21	14	106	3.2%
0800-0859	11	15	20	11	26	19	11	113	3.4%
0900-0959	12	19	23	19	21	13	10	117	3.5%
1000-1059	18	32	18	19	16	27	28	158	4.8%
1100-1159	24	30	31	31	18	24	20	178	5.4%

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CONTINUED)

TIME	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	X
1200-1259	22	23	16	22	21	26	20	156	4.5%
1300-1359	28	33	28	14	25	34	33	195	5.9%
1400-1459	27	23	24	18	17	29	16	154	4.6%
1500-1559	14	37	27	13	26	28	28	173	5.2%
1600-1659	24	20	22	28	15	11	26	146	4.4%
1700-1759	23	30	24	21	17	20	25	160	4.8%
1800-1859	19	13	23	26	27	25	30	163	4.9%
1900-1959	22	17	22	17	19	30	24	151	4.6%
2000-2059	20	25	27	27	22	25	21	167	5.0%
2100-2159	18	21	20	27	26	28	19	159	4.8%
2200-2259	25	17	25	22	27	32	42	190	5.7%
2300-2359	21	23	16	24	31	34	31	180	5.4%
TOTALS	469	479	436	450	437	504	538	3313	
Percentage	14%	14%	13%	14%	13%	15%	16%		

- (

DATE: April 15, 1980

TO:

Village Board of Trustees

OF BARRIN NIL LAGE irrs

112 ALGONOUIN ROAD BARRINGTON, ILLINOIS 60010

FROM: Mary C. Marre, Building Officer

SUBJECT: Building Department Report, March 16, 1980 through April 15, 1980

Department hours: 67 Plan review: 4 Inspections: 14 Information: 20 Administration: 12 Complaints: 2 <u> 15</u> Grid system: 67

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	Permit	s i	ssued: 8		
	1544	D.	Abbate	house	9 Rock Ridge (since voided)
	1545	R.	Jacobs	swimming pool	West County Line - Bellwood
÷.	1546	R.	Mayworm	septic repair	281 Donlea Road
	1547	т.	Gaul	horse barn	Caesar Drive
	1548	Sh	ell Oil Co.	underground storage tanks	Algonquin Road and Rt. 25
	1549	L.	Luther	septic repair	337 Sutton Road
	1550 (.	т.	Johnson	addition	98 Hawthorne Road
	1551	R.	Eisele	horse barn	164 Sutton Road
	1552	D.	Madej ·	horse barn	8 Country Oaks
		-			

LEGAL NOTICE

NOTICE OF PUBLIC HEARING ON RELATION OF FEDERAL REVENUE SHARING FUNDS TO ENTIRE VILLAGE BUDGET BARRINGTON HILLS PRESIDENT AND BOARD OF TRUSTEES BARRINGTON HILLS, ILLINOIS

PUBLIC NOTICE IS HEREBY GIVEN that on 1980 at Simp.m., a public hearing will be held by the President and Board of Trustees of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois, at the Village Hall, 112 Algonquin Road, Barrington, Illinois, for He purpose of considering the use of entitlement funds received pursuant to the Federal Revenue Sharing Act in relation to the entire budget for the Village of Barrington Hills. Citizens attending the hearing shall have the right to provide written and oral comments and ask questions concerning the entire budget and the relationship of entitlement funds to the entire budget.

The Village of Barrington Hills intends to use its entitlement funds, in the context of its proposed budget, as follows:

The entire proposed budget for the Village of Barrington Hills is summarized as follows:

The above information, together with a copy of the entire proposed budget is available for inspection at the Barrington Hills Village Hall, 112 Algonquin Road, Barrington, Illinois.

> Joan Pope Village Clerk Village of Barrington Hills

LEGAL NOTICE

NOTICE OF PUBLIC HEARING ON PROPOSED USES OF FEDERAL REVENUE SHARING FUNDS BARRINGTON HILLS PRESIDENT AND BOARD OF TRUSTEES BARRINGTON HILLS, ILLINOIS

PUBLIC NOTICE IS HEREBY GIVEN that on May 19, 1980, at $\underline{\mathcal{S}}_{\mathcal{D}}^{\mathcal{O}}\rho$.m., a public hearing will be held by the President and Board of Trustees of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois, at the Village Hall, Hills 112 Algonquin Road, Barrington, Illinois, for the purpose of considering the use of entitlement funds received by the Village of Barrington Hills pursuant to the Federal Revenue Sharing The amount of entitlement funds expected for the current Act. fiscal year is $\frac{12,000}{000}$. There are presently no unappropriated funds in the Village of Barrington Hill *s' revenue sharing trust fund. Citizens attending the hearing shall have the right to provide written and oral comments and suggestions respecting possible uses of entitlement funds.

> Joan Pope Village Clerk Village of Barrington Hills

AN ORDINANCE AMENDING TITLE 9, CHAPTER 2 OF THE BARRINGTON HILLS VILLAGE CODE ENTITLED "TRANSPORTATION OF ALCOHOLIC LIQUOR" 80-9

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 9, Chapter 2 of the Barrington Hills Village Code be and it hereby is amended by deleting the present Section 9-2-8-3 and substituting the following therefor, as Section 9-2-8-3:

"9-2-8-3: Transportation of Alcoholic Liquor:

It shall be unlawful for any person to transport, carry, possess or have any alcoholic liquor within the passenger area of any motor vehicle except in the original container and with the seal unbroken."

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 <u>28</u> day of <u>Abil</u>, 1980. Ayes, 5; Nays 0; Absent, 2.

Village President

ATTEST:

Village Clerk

Passed: <u>4-28-80</u> Approved: <u>4.28-80</u>

MAR 27 1980

BOBACK & BIANCHI, LTD.

Attornerys at Law 15 WEST CRYSTAL LAKE AVENUE CRYSTAL LAKE, ILLINDIS 60014

March 24, 1980

AREA CODE 815 TELEPHONE 459-9155

Fucker Harson

JAMES M. BOBACK LOUIS A BIANCHI

TONY S. COLLETTI

Chief Al Schuld VILLAGE OF BARRINGTON HILLS 112 Algonquin Road Barrington, IL 60010

Dear Chief:

This letter is in response to your request for a Village Ordinance to enable police officers to charge minors (those under age 21) with possession of alcohol; you wanted the ordinance to also include those situations covering purchase or acceptance of alcohol by a minor. Towards that end, our research of the current Liquor Control Act for the Village of Barrington Hills, under Chapter 3, and our review of Illinois Revised Statutes, Chapter 43, Section 131, leads us to suggest to you and to the Village that the control over purchase and possession by a minor should be placed directly in Chapter 3. In other words, the current section under "Minors, Restrictions" of Chapter 3, Section 2-11, should be deleted or amended to read: "Sales to and Possession by Persons under 21; Spendthrift and Mental Incompetence; Proof of Identity and Age". We have prepared the appropriate amendment, based on Chapter 43, Section 131 of the Illinois Revised Statutes, with minor changes. That statute is in passage form and enclosed herewith.

Additionally, since the State Statute has outlawed the words "original package" from the State Statute on Transportation of Alcoholic Liquor, we would suggest that Chapter 9-2-8-3 be amended to conform to the newly amended State Statute. We have also prepared a tentative draft of the statute in passage form.

Since these matters are obviously of concern to the Village President and members of the Village Board, we will, under separate cover herewith send photocopies of this letter and enclosures to President Hansen.

Please do not hesitate to contact me or Tony Colletti of our office if you wish to discuss these matters in further detail.

> Very truly yours, BOBACK & BIANCHI, LTD.

This December

Louis A. Bianchi

LAB:rr/Encs. alex Mac 4. cc: President Barbara Hansen 🖊 Sgt. Larry Thoren Wienic Larcin V

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2 OF THE BARRINGTON HILLS VILLAGE CODE BY DELETING SECTION 3-2-11 ENTITLED "MINORS, RESTRICTIONS" AND SUBSTITUTING THEREFOR A NEW SECTION 3-2-11 ENTITLED "SALES TO AND POSSESSION BY PERSONS UNDER 21; SPENDTHRIFT AND MENTAL INCOMPETENCE; PROOF OF IDENTITY AND AGE" $\hat{XO} - \hat{O}$

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 3, Chapter 2 of the Barrington Hills Village Code be and it hereby is amended by deleting the present Section 3-2-11 entitled "Minors, Restrictions", and substituting therefor, as Section 3-2-11:

"3-2-11: Sales to and Possession by Persons Under 21; Spendthrift and Mental Incompetence; Proof of Identity and Age:

It shall be unlawful for any licensee or any officer, associate, member, representative, agent or employee of such licensee to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person or to any person known by him to be a habitual drunkard, spendthrift, insane, mentally ill, mentally deficient or in need of mental treatment. No person, after purchasing or otherwise obtaining alcoholic liquor, shall sell, give or deliver such alcoholic liquor to another person under the age of 21 years, except in the performance of a religious ceremony or service. For the purpose of preventing the violation of this section, any licensee, or his agent or employee, may refuse to sell or serve alcoholic beverages to any person who is unable to produce adequate written evidence of identity and of the fact that he or she is over the age of 21 years.

Adequate written evidence of age and identity of the person is a document issued by federal, state, county or municipal government, or subdivision or agency thereof, including, but not limited to, a motor vehicle operator's license, a registration certificate issued under the Federal Selective Service Act, or an identification card issued to a member of the Armed Forces. Proof that the defendant licensee, or his employee or agent, demanded, was shown and reasonably relied upon such written evidence in any transaction, forbidden by this section, is competent evidence and may be considered in any criminal prosecution therefor or to any proceedings for the suspension or revocation of any license based thereon.

Any person who sells, gives or furnishes to any person under the age of 21 years any false or fraudulent written, printed or photostatic evidence of the age and identity of such person or who sells, gives or furnishes to any person under the age of 21 years, evidence of age and identification of any other person is in violation of this section.

Any person under the age of 21 years who presents or offers to any licensee, his agent or employee, any written, printed or photostatic evidence of age and identity which is false, fraudulent or not actually his own, for the purpose of ordering, purchasing, attempting to purchase or otherwise procuring or attempting to procure, the serving of any alcoholic beverage, or who has in his possession any false or fraudulent written, printed or photostatic evidence of age and identity is in violation of this section.

Any person under the age of 21 years, who has any alcoholic beverage in his possession on any street or highway or in any public place or in any place open to the public, is in violation of this section. This section does not apply to possession by a person under the age of 21 years making a delivery of an alcoholic beverage in pursuance of the order of his parent or in pursuance of his employment.

It shall also be unlawful for any licensee, or agent or employee of such licensee, to engage, or employ or permit any minor to work, entertain or act as host or hostess in or upon the licensed premises while such premises are open for sale at retail of alcoholic liquor."

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 $2\xi^{I}$ day of <u>April</u>, 1980. Ayes, <u>5</u>; Nays, <u>0</u>; Absent, <u>2</u>.

Village President

ATTEST:

Village Clerk

Passed: <u>4-28-80</u> Approved: <u>4-28-80</u>

ORDINANCE NO. 80-11

AN ORDINANCE AMENDING ORDINANCE NO. 77-10, ENTITLED "FLOOD HAZARD AREAS," OF THE VILLAGE OF BARRINGTON HILLS

WHEREAS, Chapter 24, Section 11-30-2 of the Illinois Revised Statutes provides that: "For the purpose of lessening or avoiding the hazards to persons and damage to property resulting from flooding, the corporate authorities of each municipality may prescribe rules and regulations for the construction and alteration of buildings and structures and parts and appurtenances thereof"; and

WHEREAS, the corporate authorities of the Village of Barrington Hills have determined that it is necessary to amend Ordinance 77-10 entitled FLOOD HAZARD AREAS to comply with the requirements of the National Flood Insurance Program;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BARRINGTON HILLS, COOK, KANE, LAKE, AND MCHENRY COUNTIES, ILLINOIS:

Village of Barrington Hills Ordinance 77-10 entitled "FLOOD HAZARD AREAS," passed and approved May 23,1977, is hereby amended as follows:

1. Section 10-1-3 is hereby amended by deleting the definition of "DEVELOPMENT" and inserting in its place the following revised definition so that said definition shall hereafter be and read as follows: DEVELOPMENT means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, paving, excavating or drilling operations located within a flood hazard area.

2. Section 10-1-3 is hereby amended by deleting the definition of "FLOOD HAZARD AREA", which extends to the end of Section 10-1-3, and inserting in its place the following revised definition so that said definition shall hereafter be and read as follows:

> FLOOD HAZARD AREAS are all those identified as areas of special flood hazard by the Federal Insurance Administration on its Flood Insurance Rate Map (FIRM) No. 170058B, effective Aug. 10, 1979, which is adopted by reference and declared to be a part of this Title and is on file in the office of the Village Clerk; and any other areas in which the Building Officer makes a determination, based on maps published by the U. S. Geological Survey and other relevant data, that a special flood hazard exists.

3. Section 10-1-9 is hereby amended by inserting a new subsection (B) which shall hereafter be and read as follows:

> (B) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood damage.

4. Section 10-1-9 is hereby amended by redesignating the former subsection (B) as Subsection (C), so that this subsection shall hereafter be and read as follows:

> (C) The elevation of the finished surface at the center line of any new street shall be not less than one foot (1') above the base flood elevation. The design of such streets or access ways shall be such that the normal direction or course of drainage or runoff through the area is not interrupted.

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5. Section 10-1-9 is hereby amended by redesignating the former subsection (C) as subsection (D), so that this subsection shall hereafter be and read as follows:

(D) Each lot in a residential subdivision intended for building development shall be provided with a building site which is not lower than one foot (1') above the base flood elevation and which extends outside the walls of any building placed thereon for a minimum distance of twenty five (25') and which extends not less than twenty five feet (25') in width at an elevation not less than one foot (1') above the base flood elevation to a public street or access way.

6. Section 10-1-9 is hereby amended by redesignating the former subsection (D) as subsection (E), so that this subsection shall hereafter be and read as follows:

> (E) All public utilities, such as sewer, water, telephone, electric, and gas service lines shall be located and constructed to minimize or eliminate flood damage.

7. Section 10-1-9 is hereby amended by redesignating the former subsection (E) as subsection (F), by deleting the comma after the word "acres," and by inserting after the word "acres" the words "or fifty (50) lots, whichever is less," so that this subsection shall hereafter be and read as follows:

> (F) For any proposed subdivision or new development greater than five (5) acres for fifty (50) lots, whichever is less, the applicant shall show the base flood elevation data for each lot or platted parcel.

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8. Section 10-1-11 is hereby amended by inserting in subsection (B) after the word "shall" the words "obtain and", so that this subsection shall hereafter be and read as follows:

> (B) The Building Officer shall obtain and maintain the records of first floor elevations, floodproofing certifications, all variance documents required by section 1910.6(a)(5) and (6) of the Rules and Regulations of the National Flood Insurance Program, permit applications, and all other records required by the Federal Insurance Administration.

9. Section 10-1-11 is hereby amended by inserting a new subsection (C) which shall hereafter be and read as follows:

> (C) The Building Officer shall obtain, review, and reasonably utilize any base flood elevation data available from a Federal, state or other source in implementing the elevation and floodproofing standards set forth in this Title.

This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law. The clerk is directed to publish a copy of the Ordinance in the manner provided by law.

PASSED THIS <u>28⁴</u> Day of <u>April</u>, 1980.

AYES:	5	NAYS:	0	ABSENT:	2	
	APPROVED	THIS	21 Day	of <u>libre</u>	iC	, 1980.

Village President

ATTEST:

Village Clerk

LAW OFFICES Ross, Hardies, O'Keefe, Babcock & Parsons one IBM PLAZA suite 3100 chicago, illinois 60611 telephone 312-467-9300 twx 910-221-1154

April 25, 1980

Mrs. Barbara Hansen President Village of Barrington Hills 112 Algonquin Road Barrington, Illinois 60010

> Re: 420 Caeser Drive Barrington Hills, Illinois

Dear Barbara:

We have been contacted by Mr. Edward F. Lekan, an attorney who is representing James and Marjorie Macdonald, the present owners of the above property. There is a sale of the property pending in connection with which the Chicago Title Insurance Company has raised as a title objection the encroachment of the house on a recorded water utility easement. There are, of course, no water mains on the property. Mr. Lekan has requested that the Village waive its right to this easement. I suggested that he send to me for review the form of waiver that he had in mind and that he provide me with a survey of the property. He has done so and has also forwarded a copy of the title commitment. Whether the Village wishes to release and waive its easement rights on this property is a matter for the Village Board to decide, but I would see no objection to the Board doing so were there not a more serious problem disclosed by the plat which Mr. Lekan has sent to me.

I have enclosed a copy of the plat with this letter. The dark lines on the plat are platted Lots 31 and 33 in Dorville Hills, First Addition, with the latter being on the left. The fainter line that runs generally across the center of the two lots (it has four arrows pointing to it) divides Parcel 1 from Parcel 2, with the latter being the southern or back parcel. Mrs. Barbara Hansen April 25, 1980 Page 2

The plat (I hesitate to call it a survey because it is not certified as such) shows not only that the house rests on the easement but that it also encroaches on the lot line between Lots 31 and 33 and that more than half of the house is located within the 50 foot building setback. In the context of the platted lots, there is a zoning violation. Parcel 1 has direct access to Caeser Drive and Parcel 2 is landlocked.

I have told Mr. Lekan that in my judgment the Village should not acquiesce in a waiver of the water utility easement unless they have some assurance that the property will be resubdivided to eliminate the lot line and setback encroachments. Something of the sort appears to be contemplated by the agreement in the lower right hand corner of the plat.

Mr. Lekan referred me to Tom Hayward for additional information. Mr. Hayward represented William Rose who sold the property to the present owners. The transaction involved a conveyance of Parcel 1 and a contract for a warranty deed on Parcel 2. When Mr. Rose built the dwelling he placed it in the location shown on the plat because the natural gas pipelines on Lot 33 made it difficult to find a suitable building site. Mr. Hayward tells me that about a year ago he reviewed sketch plans for resubdivision with the Village and that he will in the very near future be presenting a plat of resubdivision on behalf of the prospective purchaser, Mr. Jerry Marcy. That resubdivision plat will plat Parcels 1 and 2 and provide an access easement for the back lot.

Naturally Mr. Lekan is in a great hurry to get this matter resolved because the sale is scheduled to close on May 6. However, it seems to me that the closing of the transaction is Mr. Lekan's problem because the Village did not create the problem. In attempting to secure a waiver of the Village's easement rights Mr. Lekan has placed in our hands evidence of a zoning violation. Now that we know about it we can hardly ignore it and any action that the Village takes should, in my opinion, be conditioned upon resubdivision by the seller or the purchaser to eliminate the existing zoning violation.

Very truly yours,

R. Marlin Smith

RMS/lf cc: Mrs. Wendy Larsen

ORDINANCE NO. 80-12

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

SECTION ONE: That the Village of Barrington Hills hereby releases and waives any of its rights to an easement for water on which the residence located at 420 Caesar Drive, Barrington Hills, Illinois encroaches, depicted on the plat attached hereto and incorporated herein.

SECTION TWO: That the President of the Board of Trustees is hereby authorized to execute the attached release and waiver and such release and waiver as may be required for the purposes of recording.

SECTION THREE: This ordinance shall be in full force and effect from and after its passage, approval and publication, as required by law.

PASSED THIS _25 Day of april , 1980.

AYES: <u>5</u> NAYS: <u>0</u> ABSENT: <u>0</u>

APPROVED THIS 28t Day of April . 1980.

Village President

ATTEST:

Sun P Lope

April 28, 1980

Adjustments to Appropriation Ordinance No. 79-13:

Administration

204 211/212	Purchase of office equipment Petty Cash/Miscellaneous	1,400.00

Public Safety

0
0
0
0
0
0
0
0
0
0

Insurance

902 905 906 907 908	Fire/building, contents Workmens compensation Employee medical Vehicle Surety bonds	- - + +	500.00 1,000.00 2,000.00 3,000.00 500.00
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