

A G E N D A

April 23, 1973

1. Meeting called to order - roll call.
2. Approval of minutes of March 26, 1973.
3. Treasurer's Report - Mr. Welby
4. Committee Reports:
 - A. Finance - Mr. Tucker
 1. Presentation of unpaid bills
 2. Preliminary budget reports
 - B. Roads and Bridges - Mr. Fentress
 1. 1973 MFT progress report
 2. Chapel Road
 3. Cuba Road bridge
 - C. Public Safety - Mr. Grigsby
 1. Chief Hummel
 - D. Zoning and Planning - Mr. Bateman
 1. Subdivision Ordinance
 - E. Health - Mrs. Thompson
 - F. Building - Mr. Denton
5. Attorney - Mr. Craig
 1. Old Heidelberg
 2. Commonwealth Edison
 3. Surrey Lane
 4. Election Ordinance - Canvass
6. President's Report
7. Old Business
8. New Business
 1. Swearing in of new Village Officials
9. Adjournment

MINUTES OF THE BOARD OF TRUSTEES
OF
THE VILLAGE OF BARRINGTON HILLS

A regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held on April 23, 1973 at Countryside School at 7:30 P.M. in the Village of Barrington Hills, Illinois.

Meeting was called to order by President McLaughlin. Roll call.

John J. McLaughlin, Jr.	President
Mary B. Thompson	Trustee
Norman Tucker	"
Raymond J. Grigsby	"
D. Wendell Fentress	"
Sydney G. Craig	Attorney
Arthur Welby	Treasurer
Ralph L. Hummel	Chief of Police
William B. Renshaw	Supt. Public Works
Lucy Ann Blanchard	Village Clerk

ABSENT:

John C. Denton	Trustee
Lawrence F. Bateman	"

Minutes of the March 26 meeting were presented to the Board for approval. Motion made and seconded for approval. Motion carried.

TREASURER'S REPORT: Mr. Welby discussed the monthly report. He noted that generally we are within budget. He noted that the disbursements for legal and certain categories in Public Safety were overbudget, but an adjustment would be made within each of the accounts. ~~but~~ Motion was made and seconded approving the Treasurer's report. Motion carried.

FINANCE: Mr. Tucker presented the following bills to the Board for approval:

Robert Mohr	\$ 3.82
Daniel Piper	34.38
Robert Swenson	88.06
William Bowden	93.51

4/23/73

1 garage and 1 septic field.

ATTORNEY: Mr. Craig reminded all Board members that they were to refile with the county of their residence, their statement of ethics. Also, statements are required of all Plan Commission members and Zoning Board members. Mrs. Blanchard will get copies to all.

Mr. Craig presented an Ordinance 73- which established a fee for a liquor license based upon a half a year. Motion was made and seconded. Roll call. 5 ayes, no nays, 1 absent. Ordinance 73- was adopted.

Mr. Craig said that Caesar Construction, a lien holder on the T. Johnson property on Surrey Lane, will demolish the building at no cost to the Village. Costs will be added to the lien.

There has been no decision from the Illinois Commerce Commission regarding the hearings on Commonwealth Edisons request to erect high towers on our northern boundaries.

Lakehead pipeline has filed with the Illinois Commerce Commission to add a second pipeline to it's line. Date to be announced.

The Zoning Board of Appeals and Mr. H. Walbaum are being sued by Ray Potter resulting from the Zoning Hearing outcome on his illegal building.

At this time there were no further bills. A motion was made and seconded approving payment of the bills. Roll call. 5 ayes, no nays, 1 absent. Motion carried.

Mr. Tucker presented the adjustments to the appropriations for the 1972-73 fiscal year. A motion was made and seconded to approve the following changes within the departments:

4/23/73

Elaine Damisch	\$ 250.00
Vinnia M. Meade	22.50
John Butler	34.50
Lorraine Swenson	8.75
North Eastern Ill. Plan	100.00
Algonquin Automotive	17.40
Amoco Oil Company	39.04
Badger Uniforms	101.10
Barrington Parts, Inc.	5.20
Barton Stationers	40.05
Eddie Ruch Pontiac	138.00
Eddie Ruch Pontiac	108.86
Grand Spaulding Dodge, Inc.	3,500.20
Grant Motor Sales	22.00
Illinois Law Enforcement	28.50
Int'l Ass'n Chief of Police	25.00
Lake County Treasurer	90.00
3M Business Products	35.95
Midwest Ace Hardware	12.44
Miller Oil Company	618.96
Paul's Super Shell	278.94
Shock's Towing Service	37.63
Traffic Institute	18.25
Veto Enterprises	24.47
Harland Bartholomew	684.54
Barrington Press Newspapers	41.60
Tenney & Bentley	90.00
Frank Thornber	23.92
Sydney G. Craig	274.69
Illinois Bell Telephone	73.33
Patricia Schwartzburg	35.00
Frances Klein	35.00
Dierdre Kieckhefer	35.00
Phyliss Myerson	35.00
Virginia Branham	35.00

ROADS AND BRIDGES:

William B. Renshaw	39.10
Commonwealth Edison	30.83
Robert Swenson	146.00
Sinnett Excavating Co.	240.00
Sinnett Excavating Co.	34.88
N. J. Funk Contractors	132.50
Town of Cuba Road & Bridge	287.55
Robert Reking	75.00
Great Lakes Fire & Safety	144.60
Pete Brommelkamp	270.00

Roll call on the bills was deferred until later in the meeting.

Mr. Tucker made a motion to transfer \$ 14,239.00 of revenue sharing funds to the Corporate Fund in reimbursement, explaining that such a transfer was within the guidelines of uses of said

4/23/73

*in part for salaries of officers, since Jan. 1972, act 604
Dept. of public safety*

funds. Motion seconded. Roll call. 5 ayes, no nays, 1 absent.
(Mr. Bateman arrived prior to this motion.)

Mr. Tucker made a second motion that Lester-Witte be retained as auditors again. Motion seconded. Motion carried. Mr. Tucker will notify them.

ROADS AND BRIDGES: Mr. Fentres noted several openings by Northern Ill. Gas. They will be checked for proper closing.

The 1973 MFT road repair program has been turned over to Mr. Willett who will prepare specifications and resolution for bids for the next meeting.

Mr. Fentress explained some of the background on the Cuba Road Bridge and noted that a hole had developed in the surface. This was between the support beams which themselves were intact but in the interest of public safety it was decided to close the bridge until it can be repaired. He explained Lake County verbally had agreed that they will pay half the expenses, and Cuba Township will pick up half of the half, leaving the Village share at 1/4 of the total costs.

The Road Ordinance which will update structure specifications for Village Roads is expected to be incorporated into the Sub-division Ordinance.

PUBLIC SAFETY: Mr. Grigsby reported 91 routine calls and investigations, 16 accidents, 98 citations issued and the recovery of a stolen vehicle.

Mr. Grigsby announced the resignation of Mrs. Vi Meade as Police Clerk, and the hiring of Mrs. Elaine Damisch as the new clerk at a starting salary of \$500.00 monthly, effective May 1st.

The Police Department now has it's own Breath-O-Lizer, furnished by the Illinois Department of Health. One operator has

been trained and a second will have his training by June 1st.

Mr. Grigsby read a letter from Representative McClory regarding Law Enforcement Aid and Assistance funds available from federal funds, and urged that the Village try to qualify for them.

ZONING AND PLANNING: Mr. Jack Train, Chairman of the Plan Commission appeared to explain the progress of the Subdivision Ordinance. He distributed preliminary copies to the Trustees and exhibited some maps. The Ordinance, after being passed, will be filed with the Recorder of Deeds in all four counties. At this time the Board was presented with a resolution calling for a Public Hearing on the Proposed Comprehensive Amendment to the Official Village Plan, including maps and the Subdivision Ordinance, date to be set at June 18, 1973 at 7:30 P.M. at Countryside School. A motion was made and seconded. Resolution carried.

Also, that when passed, the Subdivision Ordinance will apply to any subdivision in the unincorporated areas within the mile and one half limits outside our Village as well as within the Village.

Mr. Bob Brandt offered to reproduce and run off copies of map # 3 for distribution. Copies of the whole proposal are to be made to the public through the Village Clerk's office for a fee. (Not yet established.)

HEALTH: Mrs. Thompson recommended that this committee be renamed the Environmental Health Committee. She urged adoption of an ordinance for building on flood plains, that the Zoning Board, Plan Commission and Health Committees work together in drawing up such an ordinance.

At this point she welcomed the new Trustees to the Board.

BUILDING: Applications were granted for the construction of 3 houses, 3 additions, 3 pools, 2 barns, 2 storage buildings

58 Oak Ridge Lane
Barrington, Illinois
60010

May 11, 1973

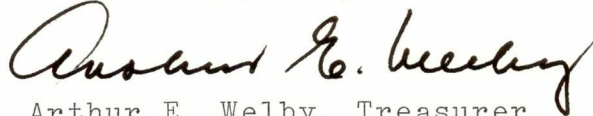
Mrs. Charles J. Blanchard
Route 2, Helm Road
Barrington, Illinois 60010

Dear Ann:

The attached listing contains the corrected adjustments to be included as part of the Minutes of the Board Meeting of April 23, 1973.

Please disregard the listing sent to you on April 24, since that listing did not contain all of the necessary adjustments.

Very truly yours,



Arthur E. Welby, Treasurer
Village of Barrington Hills

Copy to: Mr. Norman Tucker - AA&Co. - Chicago

April 24, 1973

Mrs. Charles J. Blanchard
Route 2 - Helm Road
Barrington, Illinois 60010

Subject: Village of Barrington Hills - Adjustment of
Appropriation Amounts for Accounts Within
Departments

Dear Ann:

The attached listing contains the adjustments in
Mr. Tucker's Motion at last night's Board Meeting. The
Motion was seconded and approved.

This list should be made a part of the minutes
of the meeting.

Yours very truly,


Arthur E. Welby, Treasurer
Village of Barrington Hills

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Copy to: Mr. Norman Tucker - Chicago AA&Co. Office

Village of Barrington Hills

Adjustment of Appropriations F/Y 4/30/73

<u>Number</u>	<u>Account</u>	<u>Amount</u>
	<u>Description</u>	
<u>Administration</u>		
204	Purchase of office supplies	+ \$ 200
205	Printing and publications expense	+ 150
209	Building Inspector	+ 1,500
210	Bacog expense	- 1,850
<u>Legal</u>		
501	Fees of village counsel	+ \$ 2,600
502	Other legal fees	+ 300
504	Election expense	+ 50
503	Litigation expense	- 2,950
<u>Public Safety</u>		
600	Purchase of police cars	+ \$ 1,700
606	Court time and overtime	+ 500
613	Purchase of uniforms	+ 400
614	Squad car repairs	+ 600
603	Purchase and maintenance of radio equipment	- 1,000
610	Fuel for police building	- 200
612	Purchase of insurance	- 1,000
615	Police training expense	- 1,000
<u>Streets and Bridges</u>		
701	Contracts for construction	+ \$ 900
702	Contracts for repairs and maintenance	- 900
<u>Zoning and Planning</u>		
805	Contracts for planning studies	+ \$ 300
810	Miscellaneous	+ 1,000
802	Printing of maps and regulations	- 1,100
807	Court reporter	- 200

VILLAGE OF BARRINGTON HILLS

Adjustment of Appropriations F/Y 4/30/73

Number	Account Description	Amount
<u>Administration</u>		
201	Village Clerk's salary	+ \$ 50
204	Purchase of office supplies	+ 250
205	Printing and publications expense	+ 150
209	Building Inspector	+ 1,500
210	BACOG expense	- 1,950
<u>Legal</u>		
501	Fees of village counsel	+ \$ 2,750
502	Other legal fees	+ 350
504	Election expense	- 100
503	Litigation expense	- 3,000
<u>Public Safety</u>		
600	Purchase of police cars	+ \$ 1,700
606	Court time and overtime	+ 600
609	Rent of police building	+ 100
613	Purchase of uniforms	+ 400
614	Squad car repairs	+ 600
620	Purchase of office supplies	+ 50
603	Purchase and maintenance of radio equipment	- 1,000
610	Fuel for police building	- 200
612	Purchase of insurance	- 850
615	Police training expense	- 1,000
625	Cost of vehicle stickers	- 100
630	Miscellaneous	- 300
<u>Streets and Bridges</u>		
701	Contracts for construction	+ \$ 900
702	Contracts for repairs and maintenance	- 900
<u>Zoning and Planning</u>		
805	Contracts for planning studies	+ \$ 350
810	Miscellaneous	+ 1,050
802	Printing of maps and regulations	- 1,100
807	Court Reporter	- 300

Roll call. 5 ayes, no nays, 1 absent. Motion carried.

Mr. Fentress made a motion that the Board adopt a resolution requesting a permit ~~from the State of Illinois to~~ remove and replace the bridge deck on the span over Flint Creek on Merri-Oaks Road. Motion seconded. Resolution adopted.

Mr. Fentress announced that he had requested Mr. John Butler to assist him with the Road and Bridge work. He placed the job of getting the ^{Cuba Road} bridge fixed with Mr. Butler.

Following all details of Cuba Rd
A letter was read from Mr. Angus Ray complaining about the noise made by mini-bikes. Mr. Craig noted that this fell under the nuisance ordinance and action can be taken if a complaint is filed against the bike riders.

Mr. McLaughlin read a letter from the Zoning Board of Appeals noting that a variation had been granted to Ivan Bowen to divide his property into parcels of 4.605 acres.

Mrs. Brooks has noted that her neighbors appear to be boarding horses, which is in violation of the zoning ordinance. It will be necessary to obtain proof of this before taking action.

Mr. Albano, a representative of the Citizens for Better Environment appeared to request permission to solicit funds. The Board respectfully turned him down. The Village is still jumpy about strangers.

Mrs. Keller noted that the fishermen are back along Route 59.

At this time the Clerk read the Resolution of Canvass of the election. A motion was made and seconded accepting the results of the canvass. Roll call. 5 ayes, no nays, 1 absent. Resolution was adopted.

President McLaughlin swore in Mrs. Blanchard and she in turn swore in the President and two new Trustees, Mrs. Hansen

8.

and Mr. MacArthur. President McLaughlin then thanked Mrs. Thompson and Mr. Bateman for their service to the Community and the Board for the last four years.

President McLaughlin announced that Mr. Tucker will be moving to London, England in August and that the Board will regretfully be losing his service in July.

Regular meeting was set for Tuesday May 29 due to the holiday on the 28th.

A motion was made and seconded to adjourn. Motion carried.

Respectfully submitted,

Village Clerk

VILLAGE OF BARRINGTON HILLS

TREASURER'S REPORT

STATEMENT OF ASSETS

APRIL 30, 1973

GENERAL FUND:

Cash -			
First National Bank and Trust Company			
of Barrington - general account	\$ 46,590		
Petty Cash	50	\$ 46,640	
Savings Accounts -			
First National Bank and Trust Company			
of Barrington	\$ 15,000		
First Federal Savings & Loan Assn.			
of Barrington	15,000	30,000	
U. S. Treasury Bills -			
Due May 24, 1973	\$ 34,548		
June 22, 1973	9,836		
July 12, 1973	19,670	64,054	
			<u>\$ 140,694</u>

REVENUE SHARING FUND:

Cash -			
First National Bank and Trust Company			
of Barrington - revenue sharing			
account			<u>\$ 25</u>

MOTOR FUEL FUND:

Cash -			
First National Bank and Trust Company			
of Barrington - motor fuel account	\$ 8,346		
U. S. Treasury Bills -			
Due May 31, 1973	14,868	\$ 23,214	

VILLAGE OF BARRINGTON HILLS
TREASURER'S REPORT

	Actual Month of <u>April, 1973</u>	Twelve Months Ended <u>Apr. 30, 1973</u>
GENERAL FUND:		
Cash and securities on hand, beginning of period	<u>\$ 133,235</u>	<u>\$ 64,355</u>
Cash receipts during the period-		
Property taxes levied by the village	\$ 6	\$ 140,212
Township road and bridge taxes	-	15,454
Sales tax	838	10,726
State income tax	1,852	24,133
Building permits	81	20,025
Municipal Utility Tax - Telephone	4,059	6,950
- Power and Light	-	4,248
- Gas	2,859	4,461
Liquor licenses and scavenger permits	-	2,350
Zoning ordinance and hearing petition fees	12	1,796
Traffic fines	903	8,101
Sale of vehicle stickers	185	15,611
Interest	944	3,083
Sale of land	-	37,500
Miscellaneous	10	1,139
Transfer from revenue sharing fund to reimburse for payment of police salaries	<u>14,239</u>	<u>14,239</u>
Total cash receipts	<u>\$ 25,988</u>	<u>\$ 310,028</u>
Total cash available	<u>\$ 159,223</u>	<u>\$ 374,383</u>
Disbursements for period-		
Administration-		
Village clerk's salary	\$ 141	\$ 1,803 ✓
Rental of village clerk's office	50	600 ✓
Purchase of office equipment	-	-
Purchase of office supplies	80	424 ✓
Printing and publications expenses	22	797 385
Telephone expense	73	1,059 ✓
Building inspector	-	9,320 9280
BACOG expense	-	8,098 8090
Miscellaneous administrative expense	329	914 663
Expense of special census	-	-
Total administration	<u>\$ 695</u>	<u>\$ 23,015</u> 22 303.59

ME - (711.41)

Year Ended Apr. 30, 1972	Original 1973 Forecast	Revised 1973 Appropriation
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\$ 73,139	\$ 64,355	
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\$ 120,511	\$ 120,000	
12,052	12,000	
11,867	12,000	
23,927	26,000	
11,777	13,000	
-	-	
-	-	
-	-	
1,500	2,350	
-	-	
10,452	11,000	
-	12,500	
2,922	2,000	
-	37,500	
1,059	500	
-	-	

\$ 196,067	\$ 248,850	
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\$ 269,206	\$ 313,205	
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1,800	1,800	\$ 1,850
600	600	600
33	100	100
112	200	450
518	500	850
953	1,200	1,200
-	7,000	9,500
9,948	10,900	8,950
508	700	1,000
1,623	-	-
\$ 16,095	\$ 23,000	\$ 24,500

	Actual Month of <u>April, 1973</u>	Twelve Months Ended <u>Apr. 30, 1973</u>
GENERAL FUND (continued):		
Disbursements for period (continued)-		
Finance-		
Auditing fees	\$ -	\$ 850
Surety bond premiums	-	-
Interest expense	-	-
	<hr/>	<hr/>
Total finance	\$ -	\$ 850 ✓
Health, services of others	<hr/>	<hr/>
	\$ -	\$ 850 ✓
Legal-		
Fees of village counsel (retainer for attorney and prosecutor)	\$ 275	5,717 5462
Other legal fees	90	11,032 11187
Litigation expense	-	- 1330
Election expense	78	161 336
	<hr/>	<hr/>
Total legal	\$ 443	\$ 16,910 ✓ 18,315 70
Public safety-		
Purchase of police cars	\$ 3,501	\$ ✓ 12,659 15,559
Lease of police cars	138	✓ 1,656
Communications fees	200	✓ 2,400
Purchase and maintenance of radio equipment	90	✓ 1,957
Salaries of officers-		92 764
Regular	7,588	92,837
Special	173	1,713 1830
Court time and overtime	545	4,598 4397
Salary of police clerk	616	6,997 7004
Social Security taxes	-	5,110 5001
Rent of police building	100	1,100 1200
Fuel for police building	-	✓ 12
	<hr/>	<hr/>
Sub-total	\$ 12,951	\$ 131,039

Year Ended Apr. 30, 1973	Original 1973 Forecast	Revised 1973 Appropriation
\$ 750 228 -	\$ 850 200 500	\$ 850 200 1,000
\$ 978	\$ 1,550	\$ 2,050
\$ -	\$ 200	\$ 200
\$ 6,176 6,675 93 62	\$ 3,000 8,700 3,000 300	\$ 5,750 11,050 - 200
\$ 13,006	\$ 15,000	\$ 17,000
\$ - 7,166 2,400 1,990 88,884 1,337 1,987 5,992 4,458 1,241 -	\$ 10,658 1,656 2,500 3,000 95,525 2,000 4,000 6,930 6,000 1,000 500	\$ 12,700 2,000 2,500 2,000 96,000 2,000 4,600 7,000 6,000 1,100 300
\$ 115,455	\$ 133,769	\$ 136,200

This document contains information that is exempt from public release under the Freedom of Information Act, 5 U.S.C. 552. The information is exempt because it is:

(b) (5) - Confidential sources and methods, and confidential informants.

(b) (7) - Information the disclosure of which would result in the identification of confidential sources and methods, and confidential informants.

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	Actual Month of <u>April, 1973</u>	Twelve Months Ended <u>Apr. 30, 1973</u>
Public safety (continued)-		
Purchase of gasoline and oil	\$ 658	\$ 7,922 ✓
Purchase of insurance	213	7,635 7787
Purchase of uniforms	101	2,361 1916
Squad car repairs	494	5,553 4054
Police training expense	365	344
Purchase of office supplies	102	1,014 946
Purchase of office equipment	-	253
Cost of vehicle stickers	-	782 ✓
Miscellaneous	40	623 ✓
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Total public safety	\$ 14,924	\$ 157,959.80 157,526
Streets and bridges-		
Contracts for construction	\$ (1,365)	\$ -
Contracts for repair and maintenance	275	10,903 ✓
Contracts for snow plowing and sanding	420	9,396 9171
Contracts for mowing and cleanup	270	2,505 ✓
Purchase and installation of signs	290	1,284 1188
Salary and expenses of village engineer	322	4,027 4074
Engineering services	1,438	1,975 867
Lighting	32	367 339
	<hr/>	<hr/>
Total streets and bridges	\$ 1,682	\$ 30,457
Zoning and planning-		
Publication expense and legal notices	\$ -	\$ 234 673
Printing of maps and regulations	-	41 466
Contracts for planning studies	685	3,247 2822
Court reporter	-	60 ✓
Miscellaneous expenses	100	1,349 119
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Total zoning and planning	\$ 785	\$ 4,931
Municipal buildings and grounds		
Acquisition of building site	\$ -	\$ -
	<hr/>	<hr/>
Total disbursements	\$ 18,529	\$ 233,689
Cash and securities on hand, end of period	<u>\$ 140,694</u>	<u>\$ 140,694</u>

Year Ended Apr. 30, 1972	Original 1973 Forecast	Revised 1973 Appropriation
\$ 7,874	\$ 8,500	\$ 8,500
8,211	8,500	7,650
1,770	2,000	2,400
1,642	5,000	5,600
1,446	1,500	500
1,062	1,000	1,050
396	500	500
-	1,000	900
766	1,000	700
<hr/>	<hr/>	<hr/>
\$ 138,622	\$ 162,769	\$ 164,000
<hr/>	<hr/>	<hr/>
\$ 650	\$ 500	\$ 1,400
8,992	13,500	14,100
10,551	12,000	15,000
4,251	4,000	5,000
1,719	2,000	2,000
3,823	4,000	5,000
1,704	2,300	3,000
413	500	500
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\$ 32,103	\$ 38,800	\$ 46,000
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\$ 123	\$ 250	\$ 1,200
333	1,200	100
3,315	2,000	3,350
-	300	200
276	1,000	1,350
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\$ 4,047	\$ 4,750	\$ 6,200
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\$ -	\$ 50,000	\$ 70,000
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\$ 204,851	\$ 296,069	\$ 329,950
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\$ 64,355	\$ 17,136	

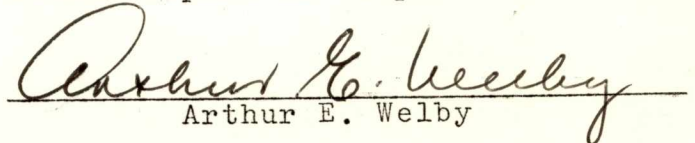
	Actual Month of <u>April, 1973</u>	Twelve Months Ended <u>Apr. 30, 1973</u>
REVENUE SHARING FUND:		
Cash on hand beginning of period	\$ 11,059	\$ -
Cash receipts	<u>3,205</u>	<u>14,264</u>
	\$ 14,264	\$ 14,264
Cash disbursements		
Transfer to general fund to reimburse for payment of police salaries	<u>14,239</u>	<u>14,239</u>
Cash on hand, end of period	<u>\$ 25</u>	<u>\$ 25</u>

MOTOR FUEL FUND:

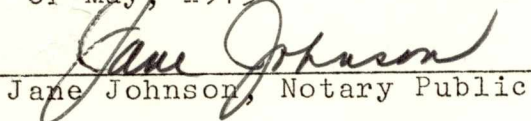
Cash and securities on hand beginning of period	\$ 21,063	\$ 36,642
Cash receipts	<u>2,151</u>	<u>34,195</u>
	\$ 23,214	\$ 70,837
Cash disbursements	<u>-</u>	<u>47,623</u>
Cash and securities on hand, end of period	<u>\$ 23,214</u>	<u>\$ 23,214</u>

STATE OF ILLINOIS)
COUNTY OF KANE)

I, Arthur E. Welby, Treasurer of the Village of Barrington Hills, do hereby affirm that the within report is complete and true.


Arthur E. Welby

Subscribed and sworn to
before me this 14th day
of May, 1973


Jane Johnson, Notary Public