

clerk

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

September 25, 1978

A. Call to Order - Roll Call

B. Approval of minutes of meeting of August 28, 1978

Kay

C. FINANCE - Norman Tucker

- 1. Treasurer's Report
- 2. Presentation of bills

- 3. Approval of Audit Report
- 4. Closing of bank account

*\$92 per month employ
add @ time 7 (Nov. 1)
removal - 30 weeks
1 hr. a week*

D. PUBLIC SAFETY - Alexander MacArthur and Chief Schuld

- 1. Monthly Activity Report
- 2. Communications Grant

- 3. Disability Insurance
- 4. 5% Salary Increase

*Monthly @ municipal
4% raise
exclusion Chief + Clerk?*

E. PLANNING - Jonathan C. Hamill

- 1. Plan Commission Report
a) Conroy annexation

*Public
at planning
various items
2. B.P.*

F. ZONING AND PLANNING - James A. Kempe

- 1. ZBA Report
- 2. Building Department Report

*Septic - B.A.P. assist. Bldg. Insp. 20 map.
Postponed until next meeting.*

G. ROADS AND BRIDGES - Louis J. Klein, Jr.

- 1. Penny & Healy Roads

*Up grading
will replace
plantings*

- 2. Ridge Road landscaping

*crossing problem
because of widening
Stell & Daley St.
trimming - abt. 1,100.00*

H. LEGISLATION, INSURANCE AND HEALTH - John L. Butler, Jr.

- 1. Monthly report

I. ATTORNEY - Sydney G. Craig

- 1. Hart Road

*Change @ Nov. meeting
with no prob.
check for int.
not a matter.*

J. ADMINISTRATION - Barbara P. Hansen

- 1. BACOG Report
- 2. Poplar Creek Music Theatre
- 3. October Board Meeting date

*Sherris problem
infraction - Hansen Sept 20th
Tucker over po. item
in Barber's absence
until end of fiscal
year.*

- 4. Fox River Grove annexation
- 5. Alcoholic Beverage Ban

*proceed
with governmental
equipment
in annexing. Cook Co.
Under 21*

K. NEW BUSINESS

L. Adjourn

VILLAGE OF BARRINGTON HILLS

Minutes of September 25, 1978

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 8:00 p.m. in the Village Hall on September 25, 1978. The meeting was called to order by President Hansen at 8:04 p.m. Roll call.

Present:

Barbara P. Hansen, President
John L. Butler, Jr., Trustee
Jonathan C. Hamill, Trustee
James A. Kempe, Trustee
Louis J. Klein, Jr., Trustee
Alexander MacArthur, Trustee
Norman Tucker, Trustee
Sydney G. Craig, Attorney
Joan F. Pope, Village Clerk
Lucille S. Keating, Treasurer
William B. Renshaw, Assistant/Roads
Alfred W. Schuld, Chief of Police

Guests:

Cathy Fortmann, Barrington Courier-Review
Robert Brandt, resident
Wilbert F. Nottke, resident
Martin J. Conroy, resident
De Kieckhefer, League of Women Voters

Mrs. Hansen asked for approval of the minutes of August 28, 1978. Corrections were made by Mr. Craig and Mr. Hamill. Mr. Hamill motioned for approval of the minutes as corrected, and Mr. Kempe seconded. Minutes were approved as corrected.

FINANCE - Norman Tucker

Mr. Tucker reviewed the Treasurer's Report, making one correction, and motioned for approval. Mr. MacArthur seconded. The Treasurer's Report was approved as corrected.

Mr. Tucker then reviewed the list of bills to be approved in the amount of \$20,311.10. An additional invoice for \$100.00 for tree removal was presented and added to the list. Mr. Tucker then motioned for approval of bills in the amount of \$20,411.10, and Mr. Butler seconded. Roll call.

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

Mr. Tucker reviewed the Audit Report for Fiscal 1978 along with a letter from the Illinois Comptroller's office noting some possible discrepancies and the failure of some officials to file current statements of economic interest. It was noted that three of the six officials were not appointed until after the end of the fiscal year 1978 and the others had filed and had receipts showing such filing. Mr. Craig was asked to respond and supply this information to the comptroller's office. Mr. Tucker motioned for approval of the audit report and Mr. Klein seconded. Audit Report for Fiscal 1978 approved.

Mr. Tucker then requested that Mr. Kempe close the bank account at the First National Bank of Barrington which is in the name of the village and contains one dollar. This is not a village account and the deposit was not made with village funds, therefore, it should be closed. Mr. Kempe agreed to do so.

PUBLIC SAFETY - Alexander MacArthur and Chief Schuld

Mr. MacArthur noted that the stop sign was down at Spring Creek and Ridge Roads. Mr. MacArthur also noted the dangerous condition at Braeburn and Plum Tree Roads since Algonquin River Road does not have a stop there. McHenry County should be urged to take remedial steps at this intersection.

Chief Schuld reviewed the monthly activity report. He noted that due to the frequency of vandalism and theft of mailboxes, the Post Office takes no action whatsoever towards solving these problems. The police department, however, has solved one case involving mailboxes and is still investigating another one.

Chief Schuld presented some figures for disability benefits to be added to the present medical coverage for employees. Mr. Tucker suggested that additional information be obtained for consideration at the next meeting, since any change would be effective November 1, 1978 (the anniversary date of our policy).

In response to an inquiry Mr. Tucker noted that the 5% salary increase for police officers, exclusive of the clerk and chief, was built into the budget and earmarked for November 1, 1977. Mr. MacArthur then motioned for approval of this salary increase as noted above and Mr. Butler seconded. Roll call.

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

Motion approved.

PLANNING - Jonathan C. Hamill

Plan Commission Report - Mr. Hamill informed the trustees that in addition to Spring Creek Hills, another 200 acre subdivision, Woodview, has been filed. The Plan Commission continues to have a heavy agenda.

Conroy Annexation - Mr. Hamill introduced Martin J. Conroy of 355 Ridge Road (a resident for 18 years). Mr. Conroy is considering annexation of a 19 acre parcel conditioned upon its division into four lots. The property is located near Sutton and Penny Roads. Mr. Hamill suggested Mr. Conroy appear to get the board's reaction before proceeding with a formal annexation petition. It was the consensus of the board that annexation of this parcel would be desirable and that subdivision of the property into four lots would not be unreasonable. This parcel would require a variation on two of the lots. Mr. Hamill suggested Mr. Conroy have his attorney contact Mr. Craig to arrange for the preparation of the proper papers.

ZONING AND ENFORCEMENT - James A. Kempe

There was no meeting of the Zoning Board of Appeals during the month of September.

Mr. Kempe referred to the building department report for the month showing 13 permits issued. They consisted of 6 homes, 3 additions, 1 riding arena, 1 pool, 1 tennis court and 1 storage building.

Mr. Kempe reported a possible case of collection of sales taxes by a firm in the industrial park area who previously reported to the village that they charged no sales taxes.

The Paganica complaint matter will be coming up before the Zoning Board of Appeals.

At this point, Mrs. Hansen noted that we have information to the effect that septic installers have not been completely fair with us and the septic reviews by our Building Officer are difficult because she is not a licensed engineer. Bruce Pope is a licensed engineer and has agreed to make these septic inspections at \$20.00 per inspection. This would provide a double-check on the septic installations and upgrade our standards, and we could insist on actual test-hole supervision. Mr. Hamill motioned for the appointment of Bruce Pope as the Assistant Building Inspector, and Mr. Kempe seconded, at \$20.00 per septic inspection. Roll call.

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

Motion approved.

ROADS AND BRIDGES - Louis J. Klein, Jr.

Penny & Healy Roads - Mr. Klein noted that Cook County Department of Highways has committed itself to restore the landscape material removed on Healy Road between the fence lines during the recent widening project. It was also suggested that the village take over the road as a village road. Mr. Klein indicated he would respond by thanking the county for restoring the landscaping, but decline the offer to take over the road.

Ridge Road - The heavy rains have taken their toll and we are working on this serious problem. We have already filled in the culverts, but now we will have to fill with larger rocks and sodding.

The work relating to traffic safety signs will be done next summer.

Commonwealth-Edison substation - The 33-foot road servicing one of their substations along Route 14 is believed to belong to us. Because of heavy vandalism they would like to build a fence about 20 feet high. The area involved is 150' x 200'. If it is in the village, they must obtain a permit.

Hills and Dales - It will be necessary to cut back some brush and trees. We have estimated the cost at \$1,100.00, which is covered in the budget.

HEALTH, INSURANCE AND LEGISLATION - John L. Butler, Jr.

Senate Bill 1419 - Mr. MacArthur informed Mr. Butler that the governor had already signed this bill.

Mr. Butler informed the trustees that he would be working on the police disability insurance.

ATTORNEY - Sydney G. Craig

Hart Road - Mr. Craig suggested the name change for Hart Road be continued to the November meeting because the Board of Elections must be notified and the change could not become effective until thirty days after an election. The matter of closing or vacating the road north of the cul-de-sac arose and Mrs. Hansen suggested that it should be closed, but not vacated, in the event of some future need. Mr. Craig recommended we accept this suggestion (although it is perhaps not a technically legal procedure), and review the procedure at some future date. This closing would not require formal vacation action by the Village Board since the village would retain title. The trustees agreed to this course of action.

ADMINISTRATION - Barbara P. Hansen

BACOG - No report.

Poplar Creek Theatre - A motion for preliminary injunction was noticed for September 28, 1978.

October meeting - Due to the fact that she will be away, Mrs. Hansen suggested a change in the October meeting date from the 23rd to the 30th. Mr. Tucker motioned for said change, with Mr. Klein seconding. Motion approved.

President protem - Since a President protem has not been appointed, Mrs. Hansen felt the trustees should take such action at this time. She suggested Norman Tucker to fill the role. Mr. MacArthur motioned for Norman Tucker to serve as President protem until the end of the fiscal year. Mr. Klein seconded. Motion approved.

Alcoholic Beverage Ban - Barrington Township has asked us to endorse the ordinance before the Cook County Board of Commissioners which would ban the sale of alcoholic beverages in the unincorporated areas of Cook County to persons under the age of twenty-one. Mr. Kempe made a motion suggesting the President write a letter of endorsement, and Mr. MacArthur seconded. Motion approved. Mrs. Hansen will respond.

Fox River Grove Annexation - Mrs. Hansen noted that the Village of Fox River Grove is seeking to annex a one and one-half mile strip of the Chicago & Northwestern Railroad's right-of-way, east of that village, and that the Chicago & Northwestern is willing to do this only if Barrington Hills and Lake Barrington concurred in the action. Fox River Grove has written to us requesting such approval and, after some discussion, Mrs. Hansen was asked to reply and request that additional information be furnished before any formal action could be taken on this matter. Mrs. Hansen will reply.

NEW BUSINESS

Mr. MacArthur expressed concern about the subdivisions which involve large tracts of land. He suggested consideration of a moratorium to prevent the checkerboard pattern from emerging as the result of the subdividing of large pieces of real estate in the village. Mr. Hamill noted that we should implement our plan at this time and certainly a moratorium might be appropriate during the period required to develop the implementing tools (ordinances).

The meeting was adjourned by President Hansen at 10:20 p.m.

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

4 months ending August 31, 1978

clerk

	Sch No.	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1978		301,669				846	6,009	479	30,793	339,796	339,796.
<u>Receipts</u>											
Receipts during year	1	216,551	52,375	5,129	1,144	856	6,268	198	22,217	304,738	633,000.
Transfers	1										15,000.
TOTAL		518,220	52,375	5,129	1,144	1,702	12,277	677	53,010	644,534	987,796.
<u>Disbursements</u>											
Administration	3	20,097								20,097	65,500.
Health	3										500.
Legal	3	27,857								27,857	43,000.
Public Safety	4,7	48,172	61,857	3,039		800				113,868	376,258.
Roads & Bridges	5,7							211	55,618	55,829	162,200.
Zoning & Planning	5	9,804								9,804	34,800.
Insurance	6						19,942			19,942	26,362
Building & Grounds	6	8,265								8,265	23,600.
TOTAL DISBURSEMENTS		114,195	61,857	3,039		800	19,942	211	55,618	255,662	732,220.
BALANCE		404,025	(9,482)	2,090	1,144	902	(7,665)	466	(2,608)	388,872	255,576.
<u>SUMMARY</u>											
Payroll Taxes w/held		2,632								2,632	
Cash in bank		130,998	(9,482)	2,090	1,144	902	(7,665)	466	(2,608)	115,845	
Petty Cash		50								50	
Savings Deposits	8	30,000								30,000	
U.S. Treasury Bills	8	245,609								245,609	
TOTAL		404,025	(9,482)	2,090	1,144	902	(7,665)	466	(2,608)	388,872	

GENERAL FUND RECEIPTS

	Month of <u>August 1978</u>		Total <u>4</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
Property Taxes (Schedule 2)	\$ 27,000.00	\$ 106,056.98	\$ 71,000.00	\$ 138,515.43	\$ 325,000.00
Sales Taxes	2,000.00	1,352.41	5,000.00	3,066.68	14,000.00
State Income Taxes	4,000.00	5,587.67	13,000.00	18,808.11	38,000.00
Building Permits	5,000.00	4,173.50	26,000.00	31,365.00	50,000.00
Utility Taxes: Telephone	5,000.00		11,000.00	12,359.32	22,000.00
Gas			12,000.00	16,590.47	30,000.00
Light	10,000.00		10,000.00	12,126.80	42,000.00
Liquor & Scavenger Licenses			1,000.00	750.00	1,000.00
Zoning & Petition Fees	200.00	1,730.08	500.00	13,699.30	7,000.00
Ordinance & Copy Fees	300.00	242.00	1,200.00	912.35	3,000.00
Traffic Fines	5,000.00	24,640.00	14,000.00	48,045.00	75,000.00
Vehicle Stickers	200.00	38.00	1,700.00	577.00	20,000.00
Interest	400.00	1,673.61	1,900.00	4,722.40	6,000.00
Sale of Property		1,500.00		3,200.00	--
Transfer from Revenue Sharing					15,000.00
Miscellaneous					--
TOTAL RECEIPTS GENERAL FUND	\$ 59,100.00	\$ 146,994.25	\$ 168,300.00	\$ 304,737.86	\$ 648,000.00

PROPERTY TAXES RECEIVED DURING

4 months ended August 31, 1978

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 23,029.38	\$ 3,182.40	\$ 7,051.69	\$ 17,065.62	\$ 50,329.09
Police Protection	22,758.64	3,067.20	10,101.49	16,447.86	52,375.19
Social Security	2,379.00	329.60	652.97	1,767.48	5,129.05
Audit	521.54	72.00	164.22	386.10	1,143.86
Crossing Guards	358.66	48.00	191.59	257.40	855.65
Liability Insurance	3,104.53	441.60	353.85	2,368.08	6,268.06
Lighting	106.25	14.40		77.22	197.87
Roads & Bridges	8,932.43	1,544.80	2,309.19	9,430.24	22,216.66
TOTAL RECEIPTS	\$ 61,190.43	\$ 8,700.00	\$ 20,825.00	\$ 47,800.00	\$ 138,515.43
Budget for year	\$ 205,000.00	\$ 16,000.00	\$ 33,000.00	\$ 71,000.00	\$ 325,000.00

	Month of <u>August 1978</u>		Total <u>4</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ADMINISTRATION					
201-Salary-Village Clerk	\$ 300.00	\$ 300.00	\$ 1,200.00	\$ 1,200.00	\$ 3,600.00
202-Salary-Secretary-Treasurer	1,042.00	1,041.66	4,168.00	4,166.64	12,500.00
203-Salary-Building Officer	1,000.00	1,000.00	4,000.00	5,000.00	12,000.00
204-Expenses-Building Department	125.00	112.15	500.00	1,238.25	1,500.00
206-Surety Bonds		5.00		5.00	300.00
207-Office Supplies, Postage	166.00	255.88	666.00	716.42	2,000.00
208-Purchase Office Equipment	750.00		750.00		1,500.00
209-Rental Office Equipment	208.00	219.46	833.00	1,124.01	2,500.00
210-Telephone	333.00	470.43	1,333.00	1,685.02	4,000.00
211-Utilities	16.00	3.30	66.00	13.20	200.00
212-Vehicle Sticker Expense					600.00
213-BACOG Assessment			3,750.00	3,245.00	15,000.00
214-Newsletter (all expenses)		452.92	550.00	452.92	2,200.00
215-Petty Cash	150.00		600.00	200.00	1,800.00
216-Miscellaneous	250.00	258.66	1,000.00	1,051.81	3,000.00
Interest Expense					
TOTAL ADMINISTRATION	\$ 4,340.00	\$ 4,119.46	\$ 19,416.00	\$ 20,098.27	\$ 62,700.00
HEALTH SERVICES					
401-Health	\$	\$	\$ 250.00	\$	\$ 500.00
TOTAL HEALTH	\$	\$	\$ 250.00	\$	\$ 500.00
LEGAL					
501-Village Attorney's Fees	\$ 8,000.00	\$ 18,905.80	\$ 10,100.00	\$ 21,005.80	\$ 32,000.00
502-Other Legal Fees	700.00	1,353.40	2,600.00	4,536.60	8,000.00
503-Litigation	600.00	1,966.47	600.00	1,966.47	2,000.00
504-Publication, Legal Notices	100.00	128.88	200.00	348.60	500.00
505-Election Expense					500.00
TOTAL LEGAL	\$ 9,400.00	\$ 22,354.55	\$ 13,500.00	\$ 27,857.47	\$ 43,000.00

	Month of <u>August 1978</u>		Total <u>4</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
PUBLIC SAFETY					
601-Purchase of Cars	\$	\$	\$ 24,000.00	\$ 22,563.30	\$ 36,000.00
602-Petroleum Supplies	1,667.00	1,550.15	6,668.00	6,261.64	20,000.00
603-Auto Repairs	917.00	827.92	3,668.00	2,056.53	11,000.00
604-Tires			300.00		900.00
605-Car Wash Expense		70.00	60.00	192.50	180.00
606-Marking of Vehicles			150.00	66.80	300.00
611-Barrington Radio	1,132.00	1,131.66	4,528.00	4,526.64	13,580.00
612-Lake County Radio		792.00	905.00	792.00	1,700.00
613-Radio Maintenance	107.00		444.00		1,300.00
614-Reinstallation Radios			400.00	526.27	800.00
615-Page Contract	41.00	50.40	164.00	252.00	500.00
616-Radar Repairs	33.00	53.72	132.00	53.72	400.00
621-Clothing	250.00	300.00	2,000.00	1,060.80	4,000.00
641-Tuition, fees, expenses		200.00		700.65	--
642-Shooting Program	166.00	464.34	664.00	528.84	2,000.00
651-Vehicular Accessories	116.00		472.00	26.79	1,400.00
652-Communications Equipment	145.00	169.23	1,185.00	450.70	2,350.00
653-Emergency Equipment	149.00		1,077.00	258.60	2,270.00
654-Maintenance Equipment	41.00	48.57	164.00	86.50	500.00
655-Armory	45.00		540.00	6.60	900.00
656-Radar Equipment					
661-Printing, books, films, etc.	363.00	416.03	1,589.00	1,143.07	4,500.00
671-Personal Services	3,800.00	2,696.20	15,200.00	10,943.75	45,600.00
672-Social Security, Unemployment			573.00	992.94	2,292.00
673-Travel	36.80		147.20		712.00
674-Contractual Services	500.00	1,560.40	500.00	1,762.00	1,890.00
675-Printing	25.00		100.00		300.00
676-Commodities		278.71	1,103.00	776.05	1,103.00
677-Equipment	123.00	3,034.00	6,190.00	4,945.20	7,189.00
678-Auto Operation Expense	290.00	74.18	1,160.00	200.18	3,500.00
679-Receipts from Traffic Grant	(4,000.00)	(6,244.89)	(7,400.00)	(12,459.82)	(37,380.00)
691-Departmental Study	5,000.00		10,000.00		10,000.00
TOTAL PUBLIC SAFETY	\$ 10,946.80	\$ 6,930.58	\$ 76,683.20	\$ 48,172.21	\$ 139,786.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 5

	Month of <u>August 1978</u>		Total <u>4</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ROADS & BRIDGES					
701-Construction Contracts	\$ 250.00	\$	\$ 500.00	\$	\$ 1,500.00
702-Repair, Maintenance Contracts	15,000.00	9,312.29	20,500.00	13,836.36	55,000.00
703-Snowplowing Contracts				139.50	25,000.00
704-Mowing, Cleanup Contracts	1,000.00	307.50	3,500.00	1,450.00	6,000.00
705-Signs-Purchase, Installation	250.00	732.45	950.00	1,319.38	3,000.00
706-Salary - Road Inspector	300.00	531.00	1,300.00	1,120.50	4,000.00
707-Expenses - Road Inspector	100.00	103.65	400.00	329.50	1,000.00
708-Outside Engineering Services	1,500.00	160.00	9,000.00	9,953.41	25,000.00
710-Cuba Road Bridge			27,000.00	27,297.98	27,000.00
711-Traffic Control Devices				170.91	12,000.00
712-Road Striping			1,500.00		2,000.00
TOTAL ROADS & BRIDGES	\$ 18,400.00	\$ 11,146.89	\$ 64,650.00	\$ 55,617.54	\$ 161,500.00
ZONING & PLANNING					
801-Printing-Maps, Regulations	\$ 75.00	\$ 432.28	\$ 300.00	\$ 441.28	\$ 900.00
802-Court Reporter	50.00	70.00	200.00	140.00	600.00
803-Planning Studies	1,500.00	3,117.65	6,000.00	4,612.05	18,000.00
804-Village Planner	1,250.00	645.00	5,000.00	4,382.82	15,000.00
805-Miscellaneous	25.00	39.00	100.00	227.96	300.00
TOTAL ZONING & PLANNING	\$ 2,900.00	\$ 4,303.93	\$ 11,600.00	\$ 9,804.11	\$ 34,800.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 6

	Month of <u>August 1978</u>		Total <u>4</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
INSURANCE					
901-Directors	\$	\$	\$	\$	\$ 1,000.00
902-Fire-Building & Contents	730.00	326.00	730.00	326.00	730.00
903-Umbrella	1,600.00	1,650.00	1,600.00	1,650.00	1,600.00
904-Police Property Floater		522.00		522.00	450.00
905-Workmen's Compensation	5,282.00	5,326.00	5,282.00	5,326.00	5,282.00
906-Hospitalization	1,000.00	1,248.51	4,000.00	4,044.85	12,000.00
907-Automotive	5,300.00	5,683.64	5,300.00	5172.76	5,300.00
TOTAL INSURANCE	\$ 13,912.00	\$ 14,956.15	\$ 16,912.00	\$ 17,041.61	\$ 26,362.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$ 500.00	\$	\$ 7,000.00	\$ 3,116.50	\$ 10,000.00
1002-Furniture & Equipment	100.00	681.36	1,200.00	1,895.81	2,000.00
1003-Interior Bldg.Maintenance	100.00	20.04	400.00	55.68	1,000.00
1004-Exterior Bldg.& Grounds		339.17	4,200.00	465.27	5,000.00
1005-Landscaping			1,500.00	1,615.24	2,000.00
1006-Custodial Services	400.00	216.00	1,600.00	1,116.00	3,600.00
TOTAL BUILDING & GROUNDS	\$ 1,100.00	\$ 1,256.57	\$ 15,900.00	\$ 8,264.50	\$ 23,600.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 60,998.80	\$ 65,068.13	\$ 218,911.20	\$ 186,855.71	\$ 492,248.00

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 7

	Month of <u>August 1978</u>		Total <u>4</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
POLICE PROTECTION FUND					
1101-Chief	\$ 1,875.00	\$	\$ 7,500.00	\$	\$ 22,500.00
1102-Lieutenant & Sergeants	4,285.00	4,440.22	17,140.00	17,760.88	52,710.00
1103-Patrolmen	9,121.00	9,092.50	36,484.00	36,401.68	114,412.00
1104-Clerk	788.00	787.50	3,152.00	2,953.13	9,450.00
1105-Special Officers	50.00		200.00	42.00	600.00
1106-Court & Overtime	1,363.00	1,172.13	5,077.00	4,699.31	15,000.00
TOTAL POLICE PROTECTION FUND	\$ 17,482.00	\$ 15,492.35	\$ 69,553.00	\$ 61,857.00	\$ 214,672.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$	\$	\$ 4,250.00	\$ 2,653.58	\$ 15,600.00
1202-Unemployment Taxes				384.98	900.00
TOTAL SOCIAL SECURITY FUND	\$	\$	\$ 4,250.00	\$ 3,038.56	\$ 16,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$	\$	\$ 2,800.00
LIGHTING FUND					
1401-Street Lighting	\$ 50.00	\$ 52.14	\$ 200.00	\$ 210.50	\$ 700.00
LIABILITY INSURANCE FUND					
1501-General Liability Insurance	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
CROSSING GUARD FUND					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 800.00	\$ 800.00	\$ 2,400.00
<u>TOTAL - ALL FUNDS</u>	\$ 64,323.62	\$ 83,712.62	\$ 296,614.20	\$ 255,661.77	\$ 732,220.00

STATEMENT OF INVESTMENTS

August 31, 1978

Savings Accounts:

1st National Bank of Barrington	\$	15,000.00
1st Federal Savings & Loan of Barrington		15,000.00

United States Treasury Bills:

Due <u>September 14, 1978</u>		49,192.10
Due <u>October 12, 1978</u>		49,121.32
Due <u>November 2, 1978</u>		49,108.89
Due <u>November 16, 1978</u>		49,155.00
Due <u>November 30, 1978</u>		49,031.95
Due _____		
	\$	275,609.26

State of Illinois
County of Cook

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

Subscribed and sworn to before me
this 12 day of September 1978.

Jean L. Pope
Notary Public

Lucille S. Keating
Lucille S. Keating

MY COMMISSION EXPIRES
MARCH 20, 1982

	Month of <u>August 1978</u>	<u>4</u> months ending <u>8/31/78</u>
REVENUE SHARING FUND		
Cash in bank beginning of period	\$ 3,948.--	\$ --
Receipts		3,948.00
Disbursements (transfer to General Fund)		
Cash in bank	\$ 3,948.00	\$ 3,948.00
 MOTOR FUEL TAX FUND		
Cash and securities on hand beginning of period	\$ 49,210.52	\$ 42,901.15
Receipts: State Allotments	3,682.08	13,826.23
Interest		284.50
Other		
Disbursements:		4,119.28
Cash and securities on hand end of period:		
Cash in bank	33,200.76	33,200.76
U. S. Treasury Bills due 9/14/78	19,691.84	19,691.84
Fund Balance	\$ 52,892.60	\$ 52,892.60
 SPECIAL ACCOUNT		
Cash on hand beginning of period	\$ 17,671.41	\$ 12,600.00
Receipts	300.00	5,400.00
Disbursements	1,200.00	1,228.59
Cash in bank	\$ 16,771.41	\$ 16,771.41

Date: September 22, 1978

To: The Village Board of Trustees

Re: Request for approval of the attached list of bills.

Series	Category	Amount
200	Administration	\$ 780.73
400	Health	
500	Legal	1,519.20
600	Public Safety	5,322.18
700	Streets and Bridges	5,056.73
800	Zoning and Planning	2,117.18
900	Insurance	1,330.00
1000	Building and Grounds	200.81
1100	Police Protection Fund	1,032.13
1200	Social Security, Unemployment Ins.	
1300	Audit	2,600.00
1400	Lighting	52.14
1500	Liability Insurance	
1600	Crossing Guards	
MFT		
SPEC	Road Bond Refund	300.00
	TOTAL	\$ 20,311.10

Date: September 21, 1978

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

Total this page: \$ 11,986.80

Acct No.	Payable to:	For:	Amount	#
501	Martin, Craig, Chester, Sonnenschein	legal retainer Sept. 78	700.00	
207	U. S. Post Office Dept.	300 @ .15	45.00	
215	Petty Cash		50.00	
611	Village of Barrington	Comm. Contract Sept. '78	1,131.66	
805	Lucille S. Keating	9/11/78 Plan Comm. minutes	25.00	
1301	McGladrey, Hansen, Dunn & Co	1978 Audit	2,600.00	
708	Hampton, Lenzini & Renwick	Sketch Plan Woodview Sub.	877.43	
708	"	Final Plat, Klehm Sub.	453.68	
708	"	Autumn Trails Sub.	275.74	
708	"	Final Plat, Spring Creek Hills	1,072.63	
708	"	Country Oaks Sub.	348.03	
708	"	Merryoaks Sub.	197.58	
708	"	Presbyterian Church-parking	34.36	
708	"	Erosion Control Ord.	294.32	
708	"	Plan. Comm. mtgs. (2)	160.68	
708	"	Caesar Drive drainage	344.84	
1401	Commonwealth Edison	Aug. 78 street lighting	52.14	
210	Illinois Bell Telephone	428-1200	92.70	
210	"	426-6701	241.74	
704	Town of Cuba, R&B Fund	mowing, tree removal	130.00	
705	"	sign, post installation	130.00	
803	Robert B. Teska Associates	comp. plan	108.00	
804	"	planning assistance	1,505.12	
705	Sinnett Excavating Co.	sign, post replacement	120.00	
SPEC	Eilrich Bros., Pools	#1301 Jelden, Haeger's Bend	300.00	
801	Sterling Codifiers	Service Fee 10/77 to 10/78	312.50	
705	W.L.V. Sign & Supply	blanks	57.94	
1002	Barr. Heating & A. C.	repairs to air cond.	110.31	
216	Joan F. Pope	mileage & reimbursement filing fees	125.40	
1004	Lageschulte Electric	light fixture rear entry	8.00	
902	R. H. Wine & Co.	endorsement Fire policy	82.00	

Date: September 21, 1978

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

Total this page: 3,479.66

Acct No.	Payable to:	For:	Amount	#
216	Antique Coffee Service	coffee service P.D.	55.00	
210	Mary C. Marre	697-6951 home phone	34.50	
204	"	378 miles @ .15	56.70	
204	"	office supplies	1.84	
706	Wm. B. Renshaw	66 hrs @ 6.00	396.00	
707	"	640 miles @ .15	96.00	
216	IBM	cln & repair 3 typewriters	38.36	
204	Ernie Rice	one plumbing insp.	20.00	
210	Ill. Bell Telephone	428-9813 outside pay phone	16.19	
1106	Christopher A. Bish	9.0 @ 7.82	70.38	
1106	Michael M. Cargill	5.5 @ 6.91	38.00	
1106	Clement A. Fiandalo	3.0 @ 6.63	19.89	
1106	Terry W. Jones	12.0 @ 6.05	72.60	
1106	Michael Kelhi	8.0 @ 6.91	55.28	
1106	Harvey A. Meade	2.5 @ 6.63	16.57	
1106	Claude Oesterreicher	39.5 @ 5.12	202.24	
1106	Leonard Stensing	13.0 @ 6.63	86.19	
1106	Larry Thoren	3.0 @ 7.82	23.46	
1106	Daniel Toomey	67.5 @ 6.63	447.52	
211	Commonwealth Edison	transformer rental	3.30	
216	Barrington Press	Annual Treasurer's Stmt.	166.56	
906	Pacific-Mutual Ins.	employee medical	1,248.00	
603	Algonquin Amoco	auto repairs	57.59	
661	Hart Camera	polaroid film	26.75	
661	Ill. Assn. of Chiefs of Police	record manual	10.00	
661	Wrona Bros.	overhaul two typewriters	97.00	
661	Barton's	supplies	8.87	
661	Barrington Camera	film	18.75	
613	Craig Communications	repairs, portable radios	40.00	
661	Constable Equipment Co	print magnetic powder	10.32	
661	"	print supplies	45.80	

clerk

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



September 25, 1978

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

September 25, 1978

To: Village Board

From: Lt. Schuld

Subject: Activity report from Aug. 24 1978 thru
September 18, 1978

Property Damage:

- 781757 -- Criminal Damage to property (mailbox)
- 781765 -- Criminal Damage to property (fence)
- 781811 -- Property Damage (windshield)
- 781812 -- Property Damage (windshield)
- 781826 -- Criminal Damage to property (mailbox) case closed
by arrest.
- 781842 -- Criminal Damage to property (lawn)
- 781855 -- Criminal Damage to property (mailbox)
- 781858 -- Att. Theft of mailbox
- 781859 -- Criminal Damage to property (Broken lights)
- 781881 -- Criminal Damage to property (mailbox)
- 781882 -- Criminal Damage to property (rocks thrown at veh)
- 781896 -- Criminal Damage to property (broken windows)
- 781903 -- Property Damage (State Hwy Dept. doing work on Rd.
damaged private property.
- 781913 -- Criminal Damage to property (mailbox)

Burglary -- 2

Att. Burglary -- 1

Thefts

- 781827 -- Theft of recreational equipment (bicycle)
- 781914 -- Theft of golf clubs
- 781918 -- Theft of purse
- 781944 -- Poss theft of dog.

Indecent Exposure -- 1

ARREST

D.W.I. -- 6

Suspended or revoked DL -- 5

No Valid DL -- 2

Transportation open alcohol motor vehicle -- 5

Reckless Driving -- 1

ACCIDENTS

Property damage -- 16

Personal injury -- 13

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

TO: Chief A. Schuld

FROM: Sgt. C.A. Bish & Off. D. Toomey

SUBJECT: Activities of the Investigation Unit for the period 29 Aug - 25 Sept:

Pedian Burglary	780771	Open-active
Ylvisaker Burglary	781593	Open-active
Race Burglary	781730	Open-active
Auto Theft Inv.	781528	Open-active
Stoetzel Burglary	781789	Open-active
Sergel Homicide Inv.	771921	Court preparation
Indecent Exposure	781902	Open-active
Recovered Handgun	781815	Closed
Suspicious cir. --P.I.	781788	Closed
Burglary Surveillance	781986	Closed
Burglary Inv. -Assist Kane Cty.	781864	Closed-1-arrest
Shooting Inv. -Assist McHenry "	781905	Closed
C.D.T.P. -Assist Algonquin P.D.	781876	Closed-1-arrest
Warrant arrest	741539	Closed-1-adult
Warrant arrest	771675	Closed-1-adult

Background Investigations: Scott Kolbaba & Mike Gallagher

Meetings: -3-with the Chief of Police, -1-with the McHenry County States Atty;
-1-with the Cook County States Atty.; -1- Detective Meeting.

Court appearances: Barrington-1- and Des Plaines-1-.

Subpeonas served: -1- to I. B. T, in Chgo. and -1- to Dr. McCarthy in Barr.
Crime Lab in Maywood once; transmittals once; retrieve the auto surrendered
to the village from Chgo and pickup registration at Elston Ave. for new squads.
Also attended a one-day IIT seminar at Kent College on Con Games etc.

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

TO: Chief A. Schuld

FROM: Ptlmn. D. P. Toomey

SUBJECT: Activities of the Juvenile Investigation Unit for the period
29 Aug78 Thru 25 Sept 78:

The following cases were assigned and investigations conducted:

C.D.P. Investigation	781522J4	Replacement of vandalized property---Closed
La Bruno Burglary	781737J2	Meeting with parents--Closed
Criminal Trespass	781810J	Meeting with youth--Closed

BARRINGTON HILLS POLICE

MONTHLY ACTIVITY

AUGUST 1978

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	215	22	237	958
Assists	106	12	118	527
Accidents:				
Prop.Dam.	15	6	21	reduction 176 (7.6%)
Injury	11	5	16	reduction 85 (20.5%)
Fatal	0	1	1	2 (-0%-)
Outside	0	0	0	7
Priv.Prop.	1	0	1	3
Total Accidents	27	12	39	reduction 270 (12.4%)
Warning tickets	43	6	49	235
ARRESTS:				
H.M.V.	48	28	76	342
HMV-Acc.	16	7	23	79
Mov. Radar	113	82	195	944
Sta. Radar	34	16	50	217
Other	25	17	42	187
Non-Traffic Arrests	1	0	1	18
Total Arrests	237	150	387	1787

OFFICER	CARGILL	JONES	KELHI	KUNZ	OESTERREICHER
1. Accidents	4	4	2	0	4
2. Calls	46	34	10	8	41
3. Assists	11	8	3	5	20
4. Follow-up	3	0	1	0	2
5. Non-Traffic	0	0	0	0	0
6. HMV	13	4	1	1	0
7. Acc-HMV	3	0	2	1	2
8. Radar SR	11	0	1	0	3
9. Radar MR	22	8	5	4	7
10. Other MV	7	6	0	2	1
11. Parking	3	0	0	0	0
12. Warning	20	0	2	3	7
13. Non-Traffic	1	0	0	0	0
14. Acc. Inv.	1.50	3.25	1.00	0	4.00
15. Calls	19.75	21.50	4.25	4.00	20.50
16. Assists	6.50	7.50	3.50	2.50	7.00
17. Spec. Details	2.00	0	3.00	0	.25
18. Follow-up	3.00	0	2.50	0	1.75
19. Phys. Arrest	10.75	0	4.00	.75	0
20. Patrol	109.25	139.77	47.25	16.25	150.75
21. Office	0	0	2.75	0	0
22. Court	1.00	6.50	6.00	0	7.75
23. Eqmpt. Care	7.75	3.00	2.75	1.75	10.25
24. Other	3.25	7.50	.75	1.75	.50
25. Training	1.25	1.50	.50	.50	.50
26. Personal	8.50	15.25	3.25	2.50	13.25
27. Report Wrting	1.25	2.75	6.00	3.25	14.25
28. Supervision	0	1.00	0	0	0
29. Traffic Stops	16.75	7.50	2.50	2.75	4.25
Total Hrs. Worked	192.50	217.00	90.00	36.00	235.00
Total Mileage	2,635	2,692	936	372	2,835
Total Hrs. O.T.	14.50	30.50	6.00	0	36.00

7 days vaction 6 days sick
 2 days holidays 4 days vaction
 1 day holiday

OFFICER	MEADE	STENSING	TOOMEY	SWENSON	TOTALS
1. Accidents	1	6	3	1	25
2. Calls	27	18	17	14	215
3. Assists	16	22	10	11	106
4. Follow-up	0	0	25	1	32
5. Non-Traffic	0	0	0	0	0
6. HMV	14	11	0	4	48
7. Acc-HMV	1	6	1	0	16
8. Radar SR	7	8	0	4	34
9. Radar MR	38	23	3	3	113
10. Other MV	3	3	0	0	22
11. Parking	0	0	0	0	3
12. Warning	4	4	1	2	43
13. Non-Traffic	0	0	0	0	1
14. Acc. Inv.	.75	6.50	3.00	.50	20.50
15. Calls	10.00	8.00	14.25	9.00	111.25
16. Assists	7.50	12.25	9.50	5.75	62.00
17. Spec. Details	4.75	0	0	0	10.00
18. Follow-up	0	1.00	74.25	3.50	86.00
19. Phys. Arrest	4.50	5.00	4.00	5.75	34.75
20. Patrol	143.75	144.50	68.25	91.25	911.00
21. Office	2.25	2.00	0	23.00	30.00
22. Court	4.50	4.50	6.00	8.00	44.25
23. Eqpmt. Care	9.00	7.50	7.75	7.00	56.75
24. Other	0	.75	29.50	.25	44.25
25. Training	1.50	1.50	.75	1.00	9.00
26. Personal	10.00	12.25	10.25	15.00	90.25
27. Report Wrting	2.00	8.00	27.25	4.50	69.25
28. Supervision	0	0	0	1.00	2.00
29. Traffic Stops	19.00	13.25	1.75	3.50	71.25
Total Hrs. Worked	219.50	227.00	256.50	179.00	1652.50
Total Mileage	3,028	3,266	1,419	1,685	18,868
Total Hrs. O.T.	38.50	47.00	75.00	0	247.50

OFFICER	THOREN	DEMBEK	TOTAL	GRAND TOTAL
1. Accidents	4	8	12	37
2. Calls	14	8	22	237
3. Assists	7	5	12	118
4. Follow-up	13	4	17	49
5. Non-Traffic	0	0	0	0
6. HMV	7	21	28	76
7. Acc-HMV	1	6	7	23
8. Radar SR	5	11	16	50
9. Radar MR	35	47	82	195
10. Other MV	8	9	17	39
11. Parking	0	0	0	3
12. Warning	6	0	6	47
13. Non-Traffic	0	0	0	1
14. Acc. Inv.	2.50	7.75	10.25	30.75
15. Calls	7.25	4.75	12.00	123.25
16. Assists	5.50	2.50	8.00	70.00
17. Spec. Details	5.00	1.75	6.75	16.75
18. Follow-up	15.75	13.25	29.00	115.00
9. Phys. Arrest	5.25	10.00	15.25	50.00
20. Patrol	51.25	89.25	140.50	1,051.50
21. Office	38.75	0	38.75	68.75
22. Court	8.00	10.00	18.00	62.25
23. Eqpmt. Care	12.50	7.00	19.50	76.25
24. Other	0	2.00	2.00	46.25
25. Training	1.50	0	1.50	10.50
26. Personal	13.50	10.25	23.75	114.00
27. Report Wrting	4.25	7.25	11.50	80.75
28. Supervision	0	0	0	2.00
29. Traffic Stops	16.00	17.75	33.75	105.00
Total Hrs. Worked	187.00	183.50	370.50	2,023.00
Total Mileage	1,319	1,739	3,058	21,926
Total Hrs. O.T.	7.00	7.00	14.00	261.50

1 day holiday

To: President Hansen
From: Chief Schuld
Subject: Gas & Oil Consumption 01 August 78 to 31 August 78

Sqd. 150

Total miles on car.....	62,163
Miles traveled.....	6,734
Gals gas used.....	806.2
Qts. oil used.....	8
Miles per gal.....	8.4

Sqd. 151

Total miles on car.....	27,601
Miles traveled.....	5,224
Gals gas used.....	530.0
Qts. oil used.....	3
Miles per gal.....	9.8

Sqd. 152

Total miles on car.....	11,469
Miles traveled.....	8,089
Gals gas used.....	890.9
Qts. oil used.....	2
Miles per gal.....	9.1

Sqd. 156

Total miles on car.....	15,261
Miles traveled.....	2,500
Gals gas used.....	281.3
Qts. oil used.....	0
Miles per gal.....	8.9

Sqd. 158

Total miles on car.....	10,291
Miles traveled.....	1,774
Gals gas used.....	116.2
Qts. oil used.....	1
Miles per gal.....	15.3

Sqd. 159

Total miles on car.....	23,055
Miles traveled.....	2,000
Gals gas used.....	184.4
Qts. oil used.....	2
Miles per gal.....	10.9