FRONT

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

January 10, 2017

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Nancy Schumm, Gene Dawson, Brian Valleskey-Manhard, Unincorporated Project Update
6. February Meeting – Public Hearing Funding Requests
7. Economic Interest Forms
8. Legislative Breakfast February 11th
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessors Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP

BOARD AUDIT REPORT

FROM: 12/14/16 TO: 01/10/17

TOTAL TOWN FUND	$	33,929.32
TOTAL GENERAL ASSISTANCE		82.55
***** TOTAL ALL FUNDS	$	34,011.87

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

10 DAY OF January, 2017.

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

BOARD AUDIT REPORT

FROM: 12/14/16 TO: 01/10/17

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13799	TRUDY BARRIE	PAYROLL CHECK	375.89
13800	TERESA DECICCO	PAYROLL CHECK	1,187.64
13801	HELEN EDWARDS	PAYROLL CHECK	561.67
13802	SUSANNE JOHNSTON	PAYROLL CHECK	1,144.34
13803	AMY NYKAZA	PAYROLL CHECK	1,608.93
13804	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13805	TRUDY BARRIE	PAYROLL CHECK	375.89
13806	TERESA DECICCO	PAYROLL CHECK	1,187.64
13807	HELEN EDWARDS	PAYROLL CHECK	398.24
13808	SUSANNE JOHNSTON	PAYROLL CHECK	1,144.34
13809	AMY NYKAZA	PAYROLL CHECK	1,608.93
13810	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13811	EFTPS VOID VOID	PAYROLL WITHHOLDING	946.49
13811	EFTPS VOID VOID	PAYROLL WITHHOLDING	1,581.28
13811	EFTPS VOID VOID	PAYROLL WITHHOLDING	369.82
13812	ILLINOIS DEPT OF REVENU	PAYROLL WITHHOLDING	427.49
13813	VOID VOID IMRF VOID VOI	PAYROLL WITHHOLDING	379.54
13814	AMERICAN MUNICIPAL SOFT	MONTHLY ACCTG FEE	600.00
13815	BARRNGTN AREA COUNCIL O	BARRNGTN AREA COUNCI	1,666.66
13816	BARRING AREA COUCIL OF	B.A.C.O.G.	3,449.50
13816	BARRING AREA COUCIL OF	GROUND WATER	321.25
13817	BARRINGTON YOUTH SERVIC	BARRINGTON YOUTH SER	588.83
13818	CALLONE	TELEPHONE	153.11
13819	ComEd	2320059025	139.33
13820	ComEd	2137003002	166.24
13821	TERESA P. DECICCO	HOSPITALIZATION	250.00
13822	EDGE EMAIL MARKETING, I	WEBSITE MAINT.	100.00
13824	I.D.E.S.	UNEMPLOYMENT INS Q4	30.31
13825	OPP. FRANCHISING, INC	CLEANING	200.00
13826	SUSANNE JOHNSTON	HOSPITALIZATION	250.00
13827	LOGSDON OFFICE SUPPLY	OFFICE SUPPLIES	77.54
13827	LOGSDON OFFICE SUPPLY	OFFICE SUPPLIES	19.67
13828	MATUSZEWICH & KELLY, LL	LEGAL	600.00
13829	NICOR	9-32-97-1000 9	303.88
13830	AMY NYKAZA	HOSPITALIZATION	250.00
13831	PACE	PACE AGREEMENT	1,824.07
13832	PADDOCK PUBLICATIONS	LEGAL NOTICE	302.40
13833	PADDOCK PUBLICATIONS, I	SUBSCRIPTIONS	33.00
13834	P.F. PETTIBONE & CO.	OFFICE SUPPLIES	108.90
13835	SCHUMM CONSULTING	CONTRACTUAL	412.50
13836	USBANCORP	EQUIPMENT RENTAL	431.00
13837	VIC LANDSCAPING, INC	BUILDING MAINTENANCE	1,276.00
13838	VILLAGE OF BARRINGTON	CONTRACTUAL	151.40
13839	WHITE NIGHT ENTERPRISES	BOLAND ROAD	5,065.00
13840	HOLLIE FREE	PAYROLL CHECK	443.00

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13841	AMY NYKAZA	PAYROLL CHECK	886.00
	**** TOTAL TOWN FUND		33,929.32

BOARD AUDIT REPORT

FROM: 12/14/16 TO: 01/10/17

FUND: GENERAL ASSISTANCE

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13823	FIRST BANKCARD	ANNUAL HOLIDAY LUNCHEON	82.55
	**** TOTAL GENERAL ASSISTANCE		82.55

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
	********** GRAND TOTAL		34,011.87

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

12/1/2016 Thru 12/31/2016

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	30	38	29	99	Ceda/Energy	0	0	0	0	Assistance	3	1	4	0
RTA Passes	6	0	2	0	Handicap Placards	5	0	5	0	Food Pantry	25	0	27	0
Election/Voter Reg	1	0	0	0	Unincorp. Stickers	1	0	1	1					
Misc. & General	32	13	30	52	Solicitations	3	0	0	7					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	15	10	4	70	Homestead Exemp.	10	0	16*	0	Homeowner Exemp.	10	0	0	0
Senior Freeze	0	0	15	0	Misc. & General	11	0	16	0	Variance Info.	0	0	0	0

* Senior Exemp.

Total Township Office 415

Total Assessor 161

Grand Totals 576

January10th, 2017

Assessor Report for Barrington Township
Jacqueline Stephens, C.I.A.O

January News

- Seniors
- Sales
- Permits
- Board of Review
- Property Tax Appeal Board

December 2016	***Email IN/OUT***	***Calls In***	***Calls Out***	***Visitors***
Assessment Inquires	***55/15***	***15***	***10***	***4***
Homestead Exemptions		***10***		
Homeowners Exemptions		***10***		
Senior Homestead Exemptions				***16***
Misc.&General Info		***11***		***16***
Variance Information				
Senior Freeze				***15***

BARRINGTON TOWNSHIP

Meeting: Board Meeting

Date: 10/10/2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Fitz Gold	3540 Old Silo How Rd

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, January 10, 2017 at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the, meeting to order at 7:00 p.m.

PRESENT: Amy Nykaza, Supervisor
Trudy A. Barrie, Town Clerk
Robert H. Collins, Trustee
Daniel P. Fitzgerald, Trustee
Ronald F. Szymanski, Trustee
Jacqueline Stephens, Contract Assessor

ELECTORATE: Fritz Goal

PLEDGE OF ALLEGIANCE: Led by Trustee Fitzgerald.

PUBLIC COMMENT PERIOD: None were presented to the Board.

Trustee Szymanski moved to approve the minutes of the December 13, 2016 Public Hearing for the 2017 Levy. Trustee Fitzgerald seconded. All in favor by voice vote. Motion passed.

Trustee Fitzgerald made a motion to approve the minutes of the December 13, 2016 Township Meeting. Trustee Szymanski seconded. All in favor by voice vote. Motion passed.

BILLS:

Trustee Szymanski moved for the payment of the bills from December 14, 2016, through January 10, 2017, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	$33,929.32
General Assistance	$ 82.55
TOTAL	$34,011.87

NANCY SCHUMM, GENE DAWSON, BRIAN VALLESKEY – MANHARD, UNINCORPORATED PROJECT:

Nancy Schumm met with Cook County and is expecting a check for reimbursement, and a contract with Cook County for the next phase of the project before the February 14th Township Board Meeting. Brian Valleskey brought maps of the project. Discussion ensued.

FEBRUARY 14, 2017 MEETING: PUBLIC HEARING FUNDING REQUESTS:

Please pick up packets early to review Agency requests. See the lists in your packets. Each presentation will be limited to three minutes. Supervisor Nykaza will provide a spread sheet for reference.

ECONOMIC INTEREST FORMS:

The forms will be available on line soon. The final due date is May 1, 2017.

LEGISLATIVE BREAKFAST – FEBRUARY 11, 2017

BACOG and the Lake County Municipal League will hold their 2017 Legislative Breakfast on 2/11/17. See your packets for the invitation details. Let the Township know if you plan to attend by 1/27/17.

BACOG MONTHLY REPORT:
See your packets.

SUPERVISORS REPORT:

Barrington Bank and Trust

Bank interest	$ 2.08
Interest YTD	$25.31

Monthly Activities Report:

RTA/Metra Passes	2
Disabled Placards Issued	5
Food Pantry Assistance	27
Voter Registration	0
Emergency Assistance	4
Ceda/Energy Assistance	0
Vehicle Stickers	1

ASSESSOR'S OFFICE REPORT:
Assessor Stephens monthly activity report was provided to the Board of Trustees for Review. The report was accepted into the meeting records as presented (Attachment A).

COMMITTEE REPORTS:

Supervisor Nykaza advised that the Pace contracts have been mailed.

COMMENTS AROUND THE TABLE:

Trustee Szymanski advised that he will speak on the relationship between High Schools and Townships at the next TOCC Trustee's meeting at Pilot Petes on January 19, 2017.

OLD BUSINESS:

Supervisor Nykaza is still looking for candidates to fill the Trustee position for the Barrington Countryside Fire Protection District. Progress will be presented at the next Township Meeting.

NEW BUSINESS: No new business to report.

ADJOURNMENT:

With no further business before the Board, Trustee Szymanski moved for adjournment.

Trustee Collins seconded. All in favor. Motion carried.

ADJOURNMENT : 7:33 p.m.

Respectfully Submitted,

Trudy A. Barrie

Trudy Barrie

Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

RONALD F. SZYMANSKI _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

February 14, 2017

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Agency Hearings
5. Bills
6. Unincorporated Project Update, Nancy Schumm
7. BACOG Lobby Days, March 15-16
8. BCFPD Trustee Appointment
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessors Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP

BOARD AUDIT REPORT

FROM: 01/11/17 TO: 02/14/17

TOTAL TOWN FUND	$	37,013.31
***** TOTAL ALL FUNDS	$	37,013.31

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

14 DAY OF FEBRUARY, 2017.

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

BOARD AUDIT REPORT

FROM: 01/11/17 TO: 02/14/17

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13842	TRUDY BARRIE	PAYROLL CHECK	375.89
13843	TERESA DECICCO	PAYROLL CHECK	1,082.73
13844	HELEN EDWARDS	PAYROLL CHECK	541.07
13845	SUSANNE JOHNSTON	PAYROLL CHECK	1,053.05
13846	AMY NYKAZA	PAYROLL CHECK	1,608.93
13847	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13848	TRUDY BARRIE	PAYROLL CHECK	375.89
13849	TERESA DECICCO	PAYROLL CHECK	1,286.32
13850	HELEN EDWARDS	PAYROLL CHECK	564.25
13851	SUSANNE JOHNSTON	PAYROLL CHECK	1,235.61
13852	AMY NYKAZA	PAYROLL CHECK	1,608.93
13853	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13854	EFTPS VOID VOID	PAYROLL WITHHOLDING	971.69
13854	EFTPS VOID VOID	PAYROLL WITHHOLDING	1,790.28
13854	EFTPS VOID VOID	PAYROLL WITHHOLDING	418.70
13855	ILLINOIS DEPT OF REVENU	PAYROLL WITHHOLDING	490.69
13856	VOID VOID IMRF VOID VOI	PAYROLL WITHHOLDING	549.22
13857	AMERICAN CHARGE SERVICE	TAXI	22.00
13858	AMERICAN MUNICIPAL SOFT	MONTHLY ACCTG FEE	600.00
13859	BARRNGTN AREA COUNCIL O	BARRNGTN AREA COUNCI	1,666.74
13860	BARRINGTON YOUTH SERVIC	BARRINGTON YOUTH SER	588.83
13861	CALLONE	TELEPHONE	150.60
13862	COMCAST CABLE	INTERNET	110.44
13863	ComEd	2320059025	147.62
13864	ComEd	2137003002	188.57
13865	TERESA P. DECICCO	HOSPITALIZATION	250.00
13866	TERESA P DECICCO	OFFICE SUPPLIES	55.37
13867	DELUXE BUSINESS FORMS &	OFFICE SUPPLIES	351.83
13868	OPP. FRANCHISING, INC	CLEANING	200.00
13869	JENSEN JACOBSEN & ASSOC	ANNUAL INSURANCE RENEWAL	4,698.00
13870	SUE JOHNSTON	MILEAGE TOLLS	142.98
13871	SUSANNE JOHNSTON	HOSPITALIZATION	250.00
13872	MATUSZEWICH & KELLY, LL	LEGAL	585.00
13873	NICOR	9-32-97-1000 9	418.66
13874	AMY NYKAZA	HOSPITALIZATION	250.00
13875	PACE	PACE AGREEMENT	1,195.01
13875	PACE	PACE AGREEMENT	2,575.13
13876	PALATINE TOWNSHIP ROAD	MAINT. AGREEMENT	4,604.46
13877	LAURA PRINCIPATO	CONTRACTUAL-EOPBINDERS	578.72
13878	SCHUMM CONSULTING	CONTRACTUAL	262.50
13879	THE SIDWELL COMPANY	LEASE ATLASES	385.00
13880	USBANCORP	EQUIPMENT RENTAL	431.00
13881	VIC LANDSCAPING, INC	PARKING LOT SALTED	160.00
13882	WHITE NIGHT ENTERPRISES	BOLAND ROAD	1,660.00

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
		**** TOTAL TOWN FUND	37,013.31

BARRINGTON TOWNSHIP

AGENCIES REQUESTING FUNDS
2017

Access to Care – Kimberly Mertz
Barrington Area Council on Aging – Susan Olafson
Barrington Township Taxi Services – Barrington Twp
Barrington Youth & Family Services – Barbara Harris
Career Place – Chris Campbell
Catholic Charites – Senior Svcs – Cynthia Gunderson
Children's Advocacy Center – Mark Parr
Community Social Services – Barrington Twp
Ecker Center for Mental Health – Karen Beyer
Family Service of Barrington Area – Brittany Zelwin
JourneyCare (Hospice) – Wendy Moylan
Journeys – The Road Home – Suzanne Ploger
Little City-Countryside Association – Carrie Carnaghi
NISRA – Jim Wiseman, Jillian Giese
Smart Farm – Kathy Gabelman
PACE Transportation – Barrington Twp

BARRINGTON TOWNSHIP

Meeting: BOARD MEETING

Date: February 14, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Jim Wiseman	NISRA
Susan Olafsm	BACOA
Cindy Dunsmuir	Catholic Charities
Mark Parr	Children's Advocacy Center
Kimberly Mertz	Access to Care
Suzanne Ploger	JOURNEYS
Faith Gehl	BT
Rita Rippentrop	BYFS
Julianne Lambert	Career Place
Laura Dart	LAW
Karen Beeler	Eckerd Center

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

1/1/2017 Thru 01/31/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	43	40	20	160	Ceda/Energy	0	0	0	0	Assistance	6	0	3	0
RTA Passes	2	0	3	0	Handicap Placards	6	0	6	0	Food Pantry	19	1	24	0
Election/Voter Reg	1	0	0	0	Unincorp. Stickers	0	0	0	0					
Misc. & General	45	4	28	69	Solicitations	0	0	0	6					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	19	10	65	50	Homestead Exemp.	20	0	85	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	0	0	Misc. & General	15	10	20	0	Variance Info.	0	0	0	0

Total Township Office 486

Total Assessor 294

Grand Totals 780

February 14th, 2017

Assessor Report for Barrington Township

Jacqueline Stephens, C.I.A.O

On January 10th, 2017, Senior Homestead & Senior Freeze Applications were mailed. Nearly 300,000 applications were mailed to Cook County seniors who received the exemptions last year. The application deadline is Wednesday February 8th, 2017. The Assessor's office has had a steady stream of Senior Resident's applying for the exemptions.

Applications for the Disabled Veterans Exemption will be available early in February, 2017. Last year this exemption changed significantly due to new 2015 Illinois legislation. The exemption is based upon the percentage of service related disability as follows:

% of Service Related Disability	Exemption Amount
30% to 49%	$2,500 EAV reduction
50% to 69%	$5,000 EAV reduction
70% or greater	Total EAV reduction = no tax bill

*The official statute is the Disabled Veterans Standard Homestead Exemption (Public Act 99-0375)

Senior and Veteran applicants must reapply each year to receive their exemption on their tax bill.

The first installment for Tax Year 2016 is due Wednesday, March 1, 2017. Bills were mailed on Jan. 27, 2017. The tentative due date for the Tax Year 2016 Second Installment is August 1, 2017.

Respectfully Submitted,

Jacqueline Stephens

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, February 14, 2017 at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the, meeting to order at 7:00 p.m.

PRESENT:	Amy Nykaza, Supervisor
	Trudy A. Barrie, Town Clerk
	Robert H. Collins, Trustee
	Daniel P. Fitzgerald, Trustee
	Robert A. Nykaza, Jr., Trustee
	Jacqueline Stephens, Contract Assessor

ELECTORATE: Fritz Goal

PLEDGE OF ALLEGIANCE: Led by Clerk Barrie.

AGENCY HEARINGS:

Presentations were made by 14 of the 16 Agencies requesting funding for 2017.

All of the following Agencies Requesting Funding for 2017 who made presentations:

Access to Care	Kimberly Mertz
Barrington Area Council on Aging	Susan Olafson
Barrington Township Taxi Services	Barrington Township
Barrington Youth & Family Services	Barbara Harris
Career Place	Chris Campbell & Julie Ann Lambert
Catholic Charities – Senior Services	Cynthia Gunderson
Children's Advocacy Center	Mark Parr
Community Social Services	Barrington Township
Ecker Center for Mental Health	Karen Beyer
Journey Care (Hospice)	Wendy Moylan
Journeys – The Road Home	Suzanne Ploger
Little City – Countryside Association	Jason Clark

NISRA

Pace Transportation

Jim Wiseman

Barrington Township

The following two agencies did not attend or make a presentation:

Family Service of Barrington Area

Smart Farm

MINUTES:

Trustee Collins made a motion to approve the minutes of the January 10, 2017 meeting. Trustee Fitzgerald seconded. All in favor. Motion Passed.

PUBLIC COMMENT PERIOD: None were presented to the Board.

BILLS:

Trustee Nykaza moved for the payment of the bills from January 11, 2017 through February 14, 2017, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	$37,013.31
General Assistance	$ 00.00
TOTAL	$37,013.31

UNINCORPORATED PROJECT UPDATE, NANCY SCHUMM:

Nancy Schumm reported that the first Reimbursement from Cook County has been received in connection with the Feasibility Study. Competitive construction bids will be requested and presented once we have a contract from Cook County for Board Approval. When the Contract is approved, she suggests that the Township hold a Public Meeting to address the timeline and proposed construction details.

BACOG LOBBY DAYS: March 15 – 16

Supervisor Nykaza will be attending the BACOG Lobby Days in Springfield. If any of the Board wishes to attend, please contact Supervisor Nykaza.

BCFPD TRUSTEE APPOINTMENT:

Supervisor Nykaza presented a resume and recommendation for candidate Michael A. Schackleton, of Barrington Hills, to be considered by the Board as the new Trustee for the BCFPD opening vacated by Paul Hines. He was also recommended by Trustee Elect, Fritz Gohl who has known him for 30 years. After discussion, Trustee Nykaza made a motion to appoint Michael A. Schackleton to the BCFPD Board as a Trustee for the remaining one and a half year term. Trustee Collins seconded. All were in favor. The motion passed.

BACOG MONTHLY REPORT :

See Report in your packets.

SUPERVISORS REPORT:

Supervisor Nykaza reminded everyone that Early Voting begins on March 20th and the Consolidated Election will take place on April 4th. She also reminded the Board that the Economic Interest forms will be on line soon – they are due May 1st.

Supervisor Nykaza noted that she attended the February 11th, BACOG and Lake County Municipal League breakfast on behalf of the Township. There will be a Republican State Senate Reception in Springfield on Monday, March 6th. Let her know if you wish to attend.

TOI Topics day is Wednesday, April 26. Please let the Township know by April 26th if you wish to attend.

Supervisor Nykaza reminded the Board that a tentative Budget will be on the Agenda at the March Township meeting.

Barrington Bank and Trust

Bank interest	**$2.22**
Interest YTD	**$2.22**

Monthly Activities Report:

RTA/Metra Passes	**3**
Disabled Placards Issued	**6**
Food Pantry Assistance	**24**
Voter Registration	**0**
Emergency Assistance	**3**
Ceda/Energy Assistance	**0**
Vehicle Stickers	**0**

ASSESSOR'S OFFICE REPORT:

Assessor Stephens monthly activity report was provided to the Board of Trustees for Review. The report was accepted into the meeting records as presented (Attachment A).

COMMITTEE REPORTS: None were presented to the Board.

COMMENTS AROUND THE TABLE:

Trustee Collins noted that the Board would like a written report from Nancy Schumm summarizing the status of the funding for the Unincorporated Project.

Supervisor Nykaza reported that the Attorney for the Canadian National Railroad has distributed a copy of the report regarding Barrington's Petition for Mitigation. It includes Barrington's position and CN's response.

OLD BUSINESS:

Trustee Collins inquired as to when the Parking Lot Project is scheduled to begin. Supervisor Nykaza stated that it will begin in the spring, weather permitting. The permits are secured and the pricing is locked in.

NEW BUSINESS: No new business was reported.

ADJOURNMENT:

With no further business before the Board, Trustee Nykaza moved for adjournment.

Trustee Collins seconded. All in favor. Motion carried.

ADJOURNMENT : 8:03 p.m.

Respectfully Submitted,

Trudy Barrie

Trudy A. Barrie

Town Clerk

AMY NYKAZA

ROBERT H. COLLINS

DANIEL P. FITZGERALD

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

March 14, 2017

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Approve Tentative Budget
6. Funding Request Review
7. Unincorporated Project Update, Nancy Schumm
8. TOI Topics Day Wednesday April 26
9. TOI Topics Day Transportation
10. Hoffman Estates TIF Redevelopment Project
11. BACOG Monthly Report
12. Supervisors Report
13. Monthly Activity Report
14. Assessors Office Report
15. Committee Reports
16. Comments around the Table
17. Old Business
18. New Business
19. Adjourn

BARRINGTON TOWNSHIP

BOARD AUDIT REPORT

FROM: 03/01/17 TO: 03/14/17

***** TOWN FUND	$	10,141.39
***** TOTAL ALL FUNDS	$	10,141.39

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

14 DAY OF MARCH, 2017.

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

BOARD AUDIT REPORT

FROM: 03/01/17 TO: 03/14/17

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13903	BARRINGTON TOWNSHIP NEW	NEWSLETTER	1,800.00
13904	AMERICAN MUNICIPAL SOFT	MONTHLY ACCTG FEE	600.00
13905	BARRINGTON YOUTH SERVIC	BARRINGTON YOUTH SER	588.33
13906	CALLONE	TELEPHONE	149.44
13907	COOK COUNTY TWP ASSESSO	DUES	300.00
13908	CITIZENS FOR CONSERVATI	INTERGOVERNMENTAL GR	1,500.00
13909	CITY WATER INTERNATIONA	DRINKING WATER	59.85
13910	COMCAST CABLE	TELEPHONE	64.90
13911	ComEd	2320059025	147.62
13912	ComEd	2137003002	166.57
13913	TERESA P. DECICCO	HOSPITALIZATION	250.00
13914	OPP. FRANCHISING, INC	CLEANING	200.00
13915	SUSANNE JOHNSTON	HOSPITALIZATION	250.00
13916	LOGSDON OFFICE SUPPLY	OFFICE SUPPLIES	33.30
13917	NICOR	9-32-97-1000 9	329.89
13918	AMY NYKAZA	EXPENSE REIMBURSMENT	36.39
13919	AMY NYKAZA	HOSPITALIZATION	250.00
13920	PACE	PACE AGREEMENT	1,648.96
13921	PADDOCK PUBLICATIONS, I	SUBSCRIPTIONS	33.00
13922	SCHUMM CONSULTING	CONTRACTUAL	487.50
13923	TELCOM DATA	EQUIPMENT MAINTENANC	285.00
13924	USBANCORP	EQUIPMENT RENTAL	420.00
13925	VILLAGE OF BARRINGTON	VILLAGE OF BARR./PAC	170.64
13926	WHITE NIGHT ENTERPRISES	BOLAND ROAD	370.00

**** TOTAL TOWN FUND 10,141.39

BOARD AUDIT REPORT

FROM: 03/01/17 TO: 03/14/17

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
	********** GRAND TOTAL		10,141.39

BARRINGTON TOWNSHIP

BOARD AUDIT REPORT

FROM: 02/15/17 TO: 02/28/17

TOTAL TOWN FUND	$	19,282.90
***** TOTAL ALL FUNDS	$	19,282.90

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS 14 DAY OF MARCH, 2017.

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

BOARD AUDIT REPORT

FROM: 02/15/17 TO: 02/28/17

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13883	TRUDY BARRIE	PAYROLL CHECK	375.89
13884	ROBERT COLLINS	PAYROLL CHECK	782.79
13885	TERESA DECICCO	PAYROLL CHECK	1,345.20
13886	HELEN EDWARDS	PAYROLL CHECK	551.37
13887	DANIEL FITZGERALD	PAYROLL CHECK	930.29
13888	SUSANNE JOHNSTON	PAYROLL CHECK	1,144.34
13889	AMY NYKAZA	PAYROLL CHECK	1,608.93
13890	ROBERT NYKAZA	PAYROLL CHECK	930.29
13891	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13892	RONALD SZYMANSKI	PAYROLL CHECK	969.67
13893	TRUDY BARRIE	PAYROLL CHECK	375.89
13894	TERESA DECICCO	PAYROLL CHECK	1,039.71
13895	HELEN EDWARDS	PAYROLL CHECK	453.26
13896	SUSANNE JOHNSTON	PAYROLL CHECK	960.54
13897	AMY NYKAZA	PAYROLL CHECK	1,608.93
13898	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13899	EFTPS VOID VOID	PAYROLL WITHHOLDING	1,083.46
13899	EFTPS VOID VOID	PAYROLL WITHHOLDING	2,081.14
13899	EFTPS VOID VOID	PAYROLL WITHHOLDING	486.74
13900	ILLINOIS DEPT OF REVENU	PAYROLL WITHHOLDING	539.67
13901	VOID VOID IMRF VOID VOI	PAYROLL WITHHOLDING	529.19
☆-13902	AMTRUST NORTH AMERICA	WORKERS COMP	954.00

**** TOTAL TOWN FUND 19,282.90

BOARD AUDIT REPORT

FROM: 02/15/17 TO: 02/28/17

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
	********** GRAND TOTAL		19,282.90

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

2/1/2017 Thru 02/28/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	40	29	19	190	Notaries	1	0	3	0	Assistance	4	2	1	0
RTA Passes	2	0	3	0	Handicap Placards	3	1	8	0	Food Pantry	17	1	21	0
Election/Voter Reg	1	0	1	0	Unincorp. Stickers	0	0	1	3					
Misc. & General	39	5	16	50	Solicitations	1	0	0	13					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	10	5	15	5	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	25	0	Misc. & General	5	0	0	20	Variance Info.	0	0	0	0

Total Township Office 475 Total Assessor 85 Grand Totals 560

March 14, 2017

Assessor Report for Barrington Township
Jacqueline Stephens, C.I.A.O

Reassessment notices are anticipated to be mailed within the next few days, and our office will be very busy. These notices contain proposed values for property Tax Year 2017, which will be reflected on Second-Installment Tax Bills, which will be due in the summer of 2018. The deadline date for appeals for Barrington Township has not been published yet, but should appear on the assessment notice. Homeowners do not need an attorney to file an appeal. There is no fee involved.

The proposed assessments for Barrington Township usually are published in the *Barrington Courier Review.*

Homeowners can check their property's characteristics and search for information on similar properties to use as comparables if they choose to appeal their assessed value. Our office will be ready to assist our residents with appeals on the phone, walk in or by email.

I wanted to note a recent change in the assessment notice. Reassessment notices now include:

- Estimated fair market value of the property
- Assessment history for the property
- Transactions from the Recorder of Deeds Office
- History of tax payments
- Photo of the property

Sue and Helen are currently reviewing the new construction projects that have been completed in 2016. Upon review of some recent projects, it has been noted that the new construction values have not been established by the County Assessor. It appears that a fair amount of projects have not been assessed and we plan on bringing this information to light.

Also, it should be noted that the original deadline for Senior Freeze applications of 2/8/17 was extended by the County Assessor to 3/1/17.

Respectfully submitted,

Jacqueline Stephens, C.I.A.O.

BARRINGTON TOWNSHIP

Meeting: Board Meeting

Date: 3/14/2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Fritz Gohl	
Laura Davis	

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, March 14, 2017 at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the, meeting to order at 7:00 p.m.

PRESENT: Amy Nykaza, Supervisor
Trudy A. Barrie, Town Clerk
Daniel P. Fitzgerald, Trustee
Robert A. Nykaza Jr., Trustee
Ronald F. Szymanski, Trustee
Jacqueline Stephens, Contract Assessor

ELECTORATE PRESENT: Fritz Gohl

PLEDGE OF ALLEGIANCE: Led by Trustee Fitzgerald

PUBLIC COMMENT PERIOD: None were presented to the Board.

Trustee Nykaza moved to approve the minutes of the February 14, 2017 township meeting.

Trustee Fitzgerald seconded. All in favor. Motion carried.

BILLS:

Trustee Nykaza moved for the payment of the bills from February 15, 2017 through March 14, 2017, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	$29,424.29
General Assistance	$ 00.00
TOTAL	$29,424.29

APPROVAL OF TENTATIVE BUDGET:

Revenue Total of all Funds: (Town Fund and GA Fund)	$1,038,880.00
Expenditures:	$511,367.00
Surplus end of Year	$527,433.00

A motion to accept the Budget as presented was made by Trustee Nykaza, and seconded by Trustee Fitzgerald. The motion was unanimously passed by voice vote.

FUNDING REQUEST REVIEW:

Supervisor Nykaza proceeded by directing the Board's attention to the Agency Funding item on the agenda, and opened discussion on the Social Agency Funding Requests. The Board reviewed the agency requests for 2017/2018 township funding, and allocated monies based upon services provided to township residents. The total Social Agency funding for fiscal year 2017/2018 amounted to $57,050.00. The agency Funding amounts were then added into the tentative Town Fund Budget for final approval.

UNINCORPORATED PROJECT UPDATE – Nancy Schumm:

Supervisor Nykaza gave a report from Nancy Schumm, who could not attend.

A motion to approve, subject to Attorney Approval, the Community Development Block Grant Disaster Recovery Program Sub-Recipients Agreement was made by Trustee Szymanski and was seconded by Trustee Nykaza. It was passed by unanimous voice vote. The Resolution will be signed by the Township Supervisor, Clerk, and Attorney. It will be sent to Cook County for final signatures. Manhard Construction will put the project out for bid.

Payments from January 1, 2016 to the present have been made to Nancy Schumm in the amount of $15,865.61; and Manhard Construction in the amount of $23,949.00.

Further updates and expenditures will be deferred to the next meeting. Written updates have been requested from Nancy Schumm regarding Grants and Expenditures.

TOI TOPICS DAY:

Supervisor Nykaza will attend on April 26th. Anyone who wishes to attend, please notify Supervisor Nykaza.

TOI TOPICS DAY TRANSPORTATION:

Those of you who want to attend and take the bus should note the April 11th due date for payment.

HOFFMAN ESTATES TIF REDEVELOPMENT PROJECT:

The 206 acre area located at the NW corner of Routes 72 and 59 is proposed to become a Residential TIF District development that would consist of 1000 homes/apartments. This would affect the Township's Real Estate Taxes and the School Districts of 300 and 220. Supervisor Nykaza is attending the Joint Review Board's next meeting on March 21st and will report developments at the next Board Meeting.

BACOG Monthly Report: See in your packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$4.16
Year to date	

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	3
Disabled Plackards Issued	8
Food Pantry Assistance	21
Voter Registration	1
Emergency Assistance	1
Notaries	3
Vehicle Stickers	1

ASSESSOR'S OFFICE REPORT: See Report in your packets.

COMMITTEE REPORTS:

Trustee Szymanski reported that the Barrington Township's EOP is in the hands of Cook County's new Homeland Security Regional Coordinator, Brian Daliege.

COMMENTS AROUND THE TABLE: none

OLD BUSINESS: none

NEW BUSINESS: none

ADJOURN:

With no further business before the Board, Trustee Szymanski moved for adjournment. Trustee Nykaza seconded. All in favor. Motion carried.

ADJOURNMENT: 8:00 p.m.

Respectfully submitted,

Trudy Barrie
Town Clerk

AMY NYKAZA _____

DANIEL P. FITZGERALD _____

ROBERT A. NYKAZA _____

RONALD F. SYMANSKI _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

BARRINGTON TOWNSHIP
167th ANNUAL TOWN MEETING

AGENDA

APRIL 11, 2017
7:00 P.M.

Meeting called to order
Pledge to the Flag
Approval of Agenda
Clerk directs electors to appoint Moderator

MODERATOR:

1. Approval of the minutes of the previous years' Annual Town Meeting
2. Supervisor's Annual Financial Reports
3. Review proposed tentative budget for the Town Fund for fiscal year March 1, 2017 through February 28, 2018
4. Review proposed tentative budget for the General Assistance Fund for fiscal year March 1, 2017 through February 28, 2018
5. Supervisor's Annual Report.....Amy P. Nykaza
6. Clerk's Annual Report.....Trudy A. Barrie
7. Assessor's Annual Report.....Jacqueline Stephens
8. Cemetery Committee's Annual Report.....Amy P. Nykaza
9. Agencies/Organizations requesting funding (see page 2)

NEW BUSINESS

1. Resolution to contract for Senior Citizen Services
2. Resolution fixing the date and hour of the next years' Annual Town Meeting
3. Any further business to come before the meeting

ADJOURN

OATH OF MODERATOR OF TOWN MEETING

STATE OF ILLINOIS
Town of **BARRINGTON** } ss.
COOK County

I do solemnly swear that I will faithfully and impartially discharge the duties of Moderator at this Town Meeting, so help me God.

Ronald Szymanski
(Moderator)

Signed and sworn to before me on
APRIL 11, , **2017**

Judy Barrie
(Town Clerk or Chairman, etc.)

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

ANNUAL TOWN MEETING

NOTICE IS HEREBY GIVEN

To the legal voters, residents of the Town of Barrington in the County of Cook and State of Illinois that the ANNUAL MEETING OF said Town will take place on:

APRIL 11, 2017 A.D.

Being the second Tuesday of said month.

The Town Meeting for the transaction of miscellaneous business of said Town will be held at the hour of 7:00 o'clock P.M. on said day at BARRINGTON TOWNSHIP, 602 SOUTH HOUGH STREET, BARRINGTON, ILLINOIS 60010 and a Moderator having been elected, will proceed to hear and consider reports of officers and decide on such measures as may, in pursuance of law, come before the meeting and especially to consider and decide the following:

Resolution to contract for Senior Citizen Services

Resolution fixing the date and our of next years' Annual Town Meeting

Any further business to come before the meeting

Dated at Barrington Township, this 17th day of March, 2017.

TRUDY A. BARRIE
Town Clerk

ANNUAL TOWN MEETING
NOTICE IS HEREBY GIVEN
To the legal voters, residents of the Town of Barrington in the County of Cook and State of Illinois that the ANNUAL MEETING OF said Town will take place on:
APRIL 11, 2017 A.D.
Being the second Tuesday of said month.
The Town Meeting for the transaction of miscellaneous business of said Town will be held at the hour of 7:00 o'clock P.M. on said day at BARRINGTON TOWNSHIP, 602 SOUTH HOUGH STREET, BARRINGTON, ILLINOIS 60010 and a Moderator having been elected, will proceed to hear and consider reports of officers and decide on such measures as may, in pursuance of law, come before the meeting and especially to consider and decide the following:
Resolution to contract for Senior Citizen Services
Resolution fixing the date and our of next years' Annual Town Meeting
Any further business to come before the meeting
Dated at Barrington Township, this 17th day of March, 2017.
TRUDY A. BARRIE
Town Clerk
Published in Daily Herald March 20, 2017 (4467484)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt.Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora, Glenview

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published March 20, 2017 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Raetz
Authorized Agent

Control # 4467484

BARRINGTON TOWNSHIP

HISTORY AND PURPOSE:

The first meeting and election to establish Barrington Township was held on April 2, 1850 in a schoolhouse at the south end of Miller's Grove in Section 16 located at Dundee and Sutton Roads.

Five villages are within township boundaries – Barrington, Barrington Hills, Hoffman Estates, Inverness, South Barrington and unincorporated land. The township is six miles square bounded on the North by Lake Cook Road; on the South by the Tollway; on the East by Eastern Avenue in the Village of Barrington (or Freeman Road and Huntington Boulevard in Hoffman Estates); and on the West – power lines. The township has approximately 4.00 miles of road to maintain.

The 2015 Equalized Assessment Valuation was 1,208,070,428
The 2015 Equalization Factor or Multiplier was 2.6685

Meetings are held at the township office on the 2nd Tuesday of each month (unless otherwise specified). MEETINGS ARE OPEN TO THE PUBLIC. Handicapped persons who need special aids of assistance in order to participate in meetings should make their needs known to the office. Annual township meetings are held on the 2nd Tuesday of April.

A township is a basic division of a County, a primary unit of local government having powers to levy taxes, pass local ordinances and regulations, provide various services and elect officials.

SERVICES PROVIDED:

The purpose of township government is to provide services and programs not normally provided by other municipalities.

General Assistance to qualified applicants who require help with their basic living needs such as food, rent, medical expenses, utility bills, etc. Referrals are made to applicants who do not qualify for township assistance.

An emergency food pantry is available for qualified low-income residents.

General Town funds have been allocated to the following organizations to provide youth, senior, indigent, health and transportation programs for township residents.

Care and Maintenance of Barrington Center Cemetery and Barrington Union Cemetery.

Voter Registration – Information on precinct locations, polling places, elections, etc.

The Assessor's office provides real estate tax information on tax bills, property identification and location, assistance with applications for Homestead Exemptions.

Handicapped Parking Placards.

Half-fare passes for RTA buses and trains for citizens 65 and over.

Maintenance of unincorporated township roads not under jurisdiction of Cook County or State of Illinois.

Install traffic and safety signs and street signs in the unincorporated area as needed.

Plan Commission.

Vehicle stickers for unincorporated Cook County.

Access to Care applications.

Taxi Coupons for Senior Citizens.

ELECTED OFFICIALS – DUTIES:

The Supervisor is the Treasurer of the Town, General Assistance, Road and Bridge funds, and administrator of the day-to-day operation of the office. The Supervisor is responsible for the distribution of funds for food, rent, medical expenses, utility bills, etc., under the General Assistance program.

The Clerk is a non-voting member of the Board and is responsible for voter registration, absentee voting and election information. The Clerk is custodian of township records and has the duty of taking minutes for regular and special meetings and hearings.

Four Trustees and the Supervisor comprise the Township Board. The Board meets once a month on the 2nd Tuesday at 7:00 P.M. at the township office. Township business is transacted and bills are approved for payment. It is the Board's responsibility to approve the annual budgets and levies.

The Assessor is the liaison between Barrington Township taxpayers and Cook County. Cook County Assessors do not do the actual assessing. However, tax and property information is available in the Assessor's office.

ADVISORY COMMITTEE:

Cemetery Committee:	Amy Nykaza, President Hollie Free
Americans with Disabilities Act:	Trudy A. Barrie, Clerk

LOCATION:

602 South Hough Street, Barrington, Illinois 60010

NUMBER OF EMPLOYEES:

Office Personnel	Administrative Assistant Assessor's Office – Secretary/Deputy Assessor
Road & Bridge	Contracted with Palatine Township

Barrington Township does not discriminate on the basis of race, color, national origin, sex, religion, age or handicapped status in the admission or access to, treatment or employment in its programs, services or activities.

BARRINGTON TOWNSHIP
SUPERVISOR'S ANNUAL STATEMENT
FEBRUARY 28, 2017

TOWN FUND

FUND BALANCE MARCH 1, 2016	373,815.41
FUNDS RECEIVED:	
PROPERTY TAX - CURRENT	371,044.64
REPLACEMENT TAX	2,921.05
INTEREST INCOME	936.15
OTHER RECEIPTS	43,600.16
OPENING BALANCE AND TOTAL RECEIPTS	792,317.41
LESS EXPENDITURES FOR FISCAL YEAR	394,013.52
FUND BALANCE FEBRUARY 28, 2017	**398,303.89**

FUNDS EXPENDED AND FOR WHAT PURPOSE:

TOWN CLERK	10,000.08
ASSESSOR	11,200.02
BOARD OF TRUSTEES	16,800.00
EMPLOYEES	84,142.66
SOCIAL SECURITY	10,926.63
MEDICARE	2,488.89
I.M.R.F.	1,748.19
UNEMPLOYMENT INSURANCE	233.85
BUILDING MAINTENANCE	11,157.50
DUES	3,734.50
SUBSCRIPTIONS	198.00
EQUIPMENT MAINTENANCE	2,006.93
LEGAL	5,699.95
OFFICE SUPPLIES	4,457.26
TELEPHONE	2,883.67
TRAVEL & CONVENTION	1,948.46
SCHOOL	1,807.06
MEETINGS	2,370.55
UTILITIES	5,119.07
PLAN COMMISSION	0.00
AUDITING	6,275.00
ACCOUNTING	7,200.00
BUILDING IMPROVEMENTS	0.00
EQUIPMENT PURCHASE	663.78
FURNITURE PURCHASE	0.00
EQUIPMENT RENTAL	3,477.00

GENERAL INSURANCE	5,727.00
HOSPITALIZATION	9,000.00
MISCELLANEOUS	1,879.75
OFFICIAL'S BONDING	0.00
PRINTING/NEWSLETTER	9,110.00
COMPUTER MAINTENANCE	0.00
ELECTION EXPENSE	0.00
HOMELAND SECURITY	0.00
ACCESS TO CARE	1,000.00
TAXI	57.20
BARRINGTON CAREER PLACE	2,000.00
BARRNGTN AREA COUNCIL ON AGING	21,666.66
B.A.C.O.G.	13,872.75
LEADS	1,000.00
BARRINGTON GIVING DAY	0.00
BARRINGTON YOUTH SERVICES	6,432.63
CATHOLIC CHARITIES	500.00
CHILDREN'S ADVOCACY CENTER	500.00
COMMUNITY SOCIAL SERVICES	0.00
COUNTRYSIDE ASSOCIATION	2,000.00
JOURNEY CARE	3,000.00
FAM SERV OF THE BARRINGTN AREA	1,500.00
JOURNEY'S - THE ROAD HOME	500.00
Last Chance House, Inc	0.00
LIFE-CO BHS PREVOCATIONAL	0.00
NORTHERN ILL SPEC RECR ASSOC	4,000.00
SMART FARM	500.00
ECKER CENTER	3,000.00
INTERGOVERNMENTAL	0.00
PACE TRANS	3,865.35
CEMETERY TRUSTEES	1,500.00
CEMETERY MAINTENANCE	9,247.00
TOTAL DEPARTMENT EXPENDITURES	346,397.39
ROAD MAINTENANCE DIVISION	
CONTRACTUAL	45,872.11
STREET LIGHTING	1,744.02
TOTAL DEPARTMENT EXPENDITURES	47,616.13
TOTAL FUND EXPENDITURES	**394,013.52**

Amy P DeJ

Supervisor
BARRINGTON TOWNSHIP

Subscribed and sworn to before this 5th day of April, 2017.

"OFFICIAL SEAL"
TERESA P DECICCO
Notary Public, State of Illinois
My Commission Expires 03/01/20

Teresa P DeCicco

Notary Public

BARRINGTON TOWNSHIP
SUPERVISOR'S ANNUAL STATEMENT
FEBRUARY 28, 2017

GENERAL ASSISTANCE

FUND BALANCE MARCH 1, 2016	236,862.70
FUNDS RECEIVED:	
PROPERTY TAX - CURRENT	11,159.17
INTEREST INCOME	564.84
OTHER INCOME	0.00
BEGINNING CASH BALANCE	0.00
OPENING BALANCE AND TOTAL RECEIPTS	248,586.71
LESS EXPENDITURES FOR FISCAL YEAR	2,782.55
FUND BALANCE FEBRUARY 28, 2017	245,804.16

FUNDS EXPENDED AND FOR WHAT PURPOSE:

MISCELLANEOUS EXPENSE	82.55
SHELTER	2,700.00
TOTAL FUND EXPENDITURES	$ 2,782.55

Amy P Wj

Supervisor
BARRINGTON TOWNSHIP

Subscribed and sworn to before this 5th day of April, 2017

Teresa P DeCicco
Notary Public

"OFFICIAL SEAL"
TERESA P DECICCO
Notary Public, State of Illinois
My Commission Expires 03/01/20

SUPERVISOR'S ANNUAL REPORT TO THE RESIDENTS OF BARRINGTON TOWNSHIP

In my position as Township Supervisor, I serve as the Treasurer of the Town Fund and the General Assistance Fund as well as Chief Executive Officer and Administrator of the Township.

As Supervisor of General Assistance, I am responsible for the distribution of funds for rent, medical expenses, utility bills, etc. The Township adopted the guidelines for the "Angel Fund" several years ago. The purpose of the Angel Fund is to assist residents who are ineligible for public assistance but have a financial crisis in meeting payments of medicines, utility shut-offs, rent, etc. Assistance is given once in a twelve-month period. With Public Aid denying benefits, the transition to townships for assistance (without State funding) has been a concern.

Contributions to our food pantry are always appreciated. We continue to receive a good deal of food and gift cards from schools, churches, the Post Office & community organizations participating in food drives and individuals in the communities contribute as well.

We have redesigned our Township website making it more up to date and user friendly. We have incorporated links to local organizations, Cook County and the villages that Barrington Township serves. With our website our township residents are informed of deadlines for filing tax appeals, RTA passes, disabled parking placards, voting information, vehicle stickers, etc. For information about the Township please go to www.barringtontownship.com.

The Assessor's Office is located in the lower level of the Township building. The Assessor's Office serves as a "Taxpayers Advocate" to the Barrington Township taxpayers. They assists our taxpayers with appeals, exemptions and many other duties associated with property tax process of Cook County.

The Township continues to participate with BACOG for the benefit of the Barrington area. Being a member of BACOG has provided many benefits to the communities within the Township.

Barrington Township has intergovernmental agreements with Cuba Township along with Lake Barrington, North Barrington, Barrington Hills, Tower Lakes, South Barrington and the Village of Barrington who will provide the financing to keep the PACE bus program going.

The intergovernmental agreement with the Palatine Township Road District to do the road maintenance in the unincorporated area of Barrington Township is still in effect and will continue. The residents have appreciated this arrangement. The Board and I thank Roland Sachs and the Palatine Township Road District for their work.

The Township Board has just completed the budget process for the fiscal year March 1, 2017 through February 28, 2018 and will adopt the budget at the meeting immediately following the Annual Town Meeting.

As in the past, Jim Raue of the American Municipal Software Company has done our bookkeeping and required reports.

I would like to take this opportunity to thank all of our elected officials, including Contract Assessor Jacqueline Stephens for their continued support, along with the dedicated staff, Teresa DeCicco, Sue Johnston and Helen Edwards. They go above and beyond for our Township residents.

As always we are all grateful to the township residents for their continued support and approval of our services.

Respectfully,



Amy P. Nykaza
Supervisor
April 11, 2017

ANNUAL TOWN CLERK'S REPORT TO THE CITIZENS

OF

BARRINGTON TOWNSHIP

2016

The Clerk is responsible for the minutes of all Barrington Township Board meetings. It is the responsibility of the Clerk to also maintain the minute book that is used for historic purposes.

The Clerk's Office is a receiving and distribution center for the Deputy Voter Registration Program, which oversees voter registration in Barrington Township. During office hours or by appointment employees of the Township are available to register citizens. Voter registrations during this past year totaled 109 in number.

Over the past years, special attention has been placed on improving the overall electoral process. Illinois voters can cast their ballots before an Election Day at designated locations without having to provide a reason or excuse. This Early Voting method has been well received. Anyone who is registered to vote in Barrington Township can now vote early at any designated site throughout suburban Cook County, or at the County Clerk's Office in downtown Chicago. In addition, improved voting methods were instituted to accommodate the electorate and improve the overall balloting process, which now includes on-line, mail-in, and grace period voting.

Other responsibilities include: The sale of vehicle stickers for unincorporated Cook County, and temporary disabled parking placards. The issuing of RTA/Metra passes is no longer tracked by the Barrington Township. Citizens can now download the required application forms directly from Metra, so the Township no longer receives many requests for this service. During the past year, the Town Clerk's office distributed:

Vehicle Stickers	50
Disabled Parking Placards	86

This report represents some of the more visible activities performed by the Township Clerk's office on behalf of the Township. There are also numerous behind the scene activities that occur throughout the year that are undertaken to provide the Township electorate with the efficient governmental operation. I thank the Citizens of the Barrington Township for their support throughout the year, and encourage them to attend the Board's monthly meetings to not only observe their elected officials in action but also to address topics of major concern with the Board of Trustees.

Respectfully Submitted,

Trudy A. Barrie

TRUDY A. BARRIE

Town Clerk

April 11, 2017

Assessor Report for Barrington Township
2016 Annual Town Meeting
Jacqueline Stephens, C.I.A.O

In 2016 the first installment bills were again 55% of the previous year's tax bills. These bills were due on March 1, 2016.

In January of 2016 the new disabled veteran's exemption went into effect. Upon documentation provided, a Veteran's with a 70% or more service connected disability can apply to be exempt from paying property taxes. This exemption must be renewed yearly in order to qualify. Please call our office for more information.

2016 was Barrington Township's re-assessment year. Cook County Assessor's office increased Barrington Township assessments on average 11.99%. It should be noted that individual neighborhoods saw increases of 11.99% up to 24%.

In 2016 the assessor's office sent out 1290 emails to taxpayers for the assessor's appeal dates and the Board of Review dates. There were two outreaches for the taxpayers in 2016, one with the Assessor's office in March and one in August for the Board of Review. I attended, along with the staff, the one in August of 2016 in which Board of Review Commissioner, Dan Patlak, was the keynote speaker regarding the 2016 re-assessment year. Mr. Patlak spoke to a full house of taxpayers and one on one help was offered at the end of the meeting to assist resident taxpayers with additional questions and how to file an appeal with the Board of Review.

Our Assessor's staff helps taxpayers with exemptions, filing appeals, notarizing documents and keeping records of sales and permits in the township. There were over 3300 Barrington Township taxpayers that have called upon our assistance in 2016.

Amy Nykaza, the previously elected Assessor, was appointed to the position of Supervisor due to the retirement of Mr. Gene Dawson. In July of 2016 I was contracted by the Board for the Assessor's position. Helen Edwards was also hired as a part-time Deputy Assessor. Ms. Edwards is currently working on obtaining her C.I.A.O. designation. Once Ms. Edwards, a Barrington Township resident, has received her designation she will be qualified to be appointed by the Barrington Township Board as the Barrington Township Assessor.

Ms. Johnston continues to be a valuable asset to our office. She has been showing Ms. Edwards all of the aspects of the assessor's position. She has been training Ms. Edwards in imputing permits, validating sales, helping taxpayers with their questions regarding appeals, and looking up tax information. Ms. Edwards is well known in the community and her expertise in real estate and knowledge of the Township will most definitely create a valuable resource for Barrington Township residents. Ms Edwards is doing a superb job. I would like to add a thankful appreciation to Amy Nykaza for filling in to also help Ms. Edwards with various questions that come up from time to time.

I have attached some Basic Statistics of interest that has been put together regarding 2016.

Respectfully Submitted,

Jacqueline Stephens, C.I.A.O.

2016 Parcels in Barrington Township

Exempt Parcels	463
Railroad Parcels	17
Vacant Land Parcels	869
Residential Class 2	6229
Residential Class 3 (rentals)	27
Class 4 (non for profit)	2
Commercial Class 5	358
Industrial Class 6	5
Total Parcels	**7970**

Building Permits in Barrington Township

Barrington	121	$12,397,863
Barrington Hills	51	$4,166,815
Inverness	8	$830,376
Hoffman Estates	238	$4,198,396
South Barrington	152	$111,905,790
Unincorporated	6	$459,670
Total	**576**	**$133,958,910**

Sales in Barrington Township

Barrington	77	$44,899,534
Barrington Hills	33	$30,976,500
Inverness	46	$19,107,500
Hoffman Estates	22	$17,961,226
South Barrington	50	$43,379,945
Unincorporated	0	$0
Total	**228**	**$156,324,705**

Annual Cemetery Committee Report
Barrington Township
April 11, 2017

Barrington Township maintains 2 historic cemeteries. Union Cemetery is on Algonquin Road in Barrington Hills and Center Cemetery is located on Old Sutton also in Barrington Hills.

The cemetery committee is comprised by Amy Nykaza, President and Hollie Free, Trustee.

The cemetery committee has monitored the cemeteries on a regular basis, weather permitting. We routinely check both cemeteries for any issues with trees, fallen branches, debris and general condition of the headstones and grounds.

Vic's Landscaping has done an excellent job of weekly maintenance of the landscaping at both cemeteries from the spring through fall months.

Both cemeteries remain locked at all time due to the delicate nature of the headstones. Guests are welcome to view the cemeteries with advanced notice. A member of the cemetery committee will unlock the gates prior a guests scheduled visit and will relock the gates after the appointment. November through April the cemeteries are only accessible if weather permits.

On May 30, 2016, Memorial Day services were held at each of the cemeteries. These services are well attended by both residents and our honorable veterans.

Roman Signs was contacted to repaint the cemetery sign at Union in the spring of 2016.

There were no burials at Center Cemetery in 2016.

Respectfully submitted,

Amy Piet Nykaza
Barrington Township Cemetery Committee
President

RESOLUTION 2017-2

SENIOR CITIZEN SERVICE

WHEREAS, the electors assembled at this 2017 Annual Town Meeting of Barrington Township believe it is in the best interest of the Township and its residents that the Township contract with for-profit, not-for-profit and non-sectarian organizations to provide senior citizen services.

NOW THEREFORE, it is hereby resolved by the by the electors present at this Annual Town Meeting of Barrington Township that the Barrington Board of Trustees is authorized to contract with for-profit, not-for-profit, or non-sectarian organizations to provide funds for senior citizen services during the 2017-2018 fiscal year.

Approved this 11th day of April, 2017.

Votes in favor: 6

Votes against: 0

Arnold Szymanski

MODERATOR

RESOLUTION 2017-3

TIME OF ANNUAL TOWN MEETING

It is hereby resolved and ordered by the electors present at the Annual Town Meeting of Barrington Township held this 11th day of April 2017 that the time of the next Annual Town Meeting shall be 7:00 P.M., at a place to be designated by the Barrington Township Board of Trustees.

Approved this 11th day of April, 2017.

Votes in favor: 5

Votes against: 0

MODERATOR

BARRINGTON TOWNSHIP

Meeting: ANNUAL TOWN MEETING

Date: APRIL 11, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Michael Rupow	—
Robert Alberding	907 S. Grove Ave.
Nancy Schumm	Schumm Consulting LLC
Lauri Davis	

BARRINGTON TOWNSHIP

MINUTES OF THE 167th ANNUAL TOWN MEETING

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The 166th Barrington Township Meeting was held on Tuesday, April 11, 2017 at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:02 p.m.

PRESENT: **Amy Nykaza, Supervisor**
Trudy A. Barrie, Town Clerk
Robert H. Collins, Trustee
Daniel P. Fitzgerald, Trustee
Robert A. Nykaza Jr., Trustee
Ronald F. Szymanski, Trustee
Jacqueline Stephens, Contract Assessor

The Township Board welcomed Township constituent, Robert Alberding.

Pledge of Allegiance: Led by Contract Assessor, Jacqueline Stephens.

Trustee Fitzgerald moved for the approval of the Agenda. Trustee Collins seconded. All in favor. Motion carried.

MODERATOR:

Town Clerk Barrie directed the electorate to appoint a moderator for the meeting. Supervisor Nykaza then nominated Trustee Szymanski for the position. Trustee Nykaza seconded. With no further nominations before the electorate, and nominations closed, the assembled electorate voted unanimously in favor of appointment to the position of Moderator. Town Clerk Barrie then administered the Oath of Moderator to Trustee Szymanski.

Trustee Fitzgerald made a motion to approve the minutes of the 166th Annual Town Meeting. Trustee Nykaza seconded. All in favor. Motion carried.

Supervisor Nykaza delivered the Supervisor's Annual Financial Report. She presented the certified township financials as of February 28, 2017 showing a fund balance of $398,303.89 in the Town Fund and, $236,862.70 in the General Assistance Fund for elector reference. The itemized budget was available for review.
Town Fund Vote and General Assistance Vote: Trustee Fitzgerald made a motion to approve the Town Fund and General Assistance Financial Reports as given. Trustee Nykaza seconded. All in favor. Motion carried.

Moderator Szymanski then outlined the Tentative Annual Budget for the Town Fund for fiscal year March 1, 2017, through February 28, 2018, in the amount of $398,000.00. Total Revenues were $791,500.

Trustee Nykaza made a motion to approve the Tentative Town Fund Annual Budget, Trustee Collins seconded. All in favor. Motion carried.

Moderator Szymanski then outlined the Tentative Annual Budget for the General Assistance fund for the fiscal year March 1, 2017, through February 28, 2018, in the amount of $197,650.00. Revenue was $237,700.00 and Expenses were $49,650.00.

Trustee Collins made a motion to approve the Tentative General Assistance Fund Annual Budget, Trustee Nykaza seconded. All in favor. Motion Carried.

Supervisor Nykaza proceeded by presenting the Supervisors Annual Report. She indicated that a written copy of her report was available in the information packet. She thanked everyone for their support and dedication to the township over the past year.

Town Clerk Barrie highlighted activities engaged in by her office, and referenced that her written Town Clerk's Annual Report was available for electorate review in the information packet.

Contract Assessor Stephens reviewed the activities of the past year in her office and she noted that further details could be found in the information packet.

The Cemetery Committee report submitted by Supervisor Nykaza, encapsulated an overview of the committee's annual activities. The electorate was advised that the committee report was available in the meeting packets for review.

Agency funding requests were provided in the meeting packets for the electorate in attendance to review.

With all reports completed, Trustee Collins moved to accept the reports from the Supervisor, Town Clerk, Assessor, and Cemetery Committee as presented. Trustee Nykaza seconded. The reports were accepted by unanimous acclamation.

OLD BUSINESS: No old business was pending before the Board.

NEW BUSINESS:

Resolution 2017-2 to contract for Senior Citizen Services:

Moderator Szymanski moved that a resolution be adopted stating that Barrington Township be authorized to contract with for-profit, not-for-profit and nonsectarian organizations to provide funds for senior citizen services during the 2017-2018 fiscal year. Supervisor Nykaza seconded. 6 votes in favor. 0 votes opposed. 0 votes abstained.
Resolution 2017-2 was unanimously passed.

Resolution 2017-3 to formally fix the date and hour of the next Annual Town Meeting:

Moderator Szymanski moved that a resolution be adopted fixing the date and hour of the next years' Annual Town Meeting. Trustee Nykaza seconded. 8 votes in favor. 0 votes opposed. Resolution 2017-3 to hold the next annual Town Meeting on the second Tuesday in April - 2018 at 7:00 pm at a place to be determined, was passed.

Supervisor Nykaza asked if there is any further business to be presented.

None were presented.

ADJOURNMENT:

With no further business before the Electorate, Trustee Collins moved for adjournment.

Trustee Nykaza seconded. All in favor. Motion carried.

The 167th annual Town Meeting of Barrington Township adjourned at 7:38 pm

Respectfully Submitted,

Trudy A. Barrie
Town Clerk

Moderator

AMY NYKAZA

ROBERT H. COLLINS

DANIEL P. FITZGERALD

ROBERT A. NYKAZA

RONALD F. SZYMANSKI

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

April 11, 2017

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Approve Budget
6. Unincorporated Project Update, Nancy Schumm
7. TOI Topics Day Wednesday April 26
8. Township Building Front Entrance (Railings)
9. Hoffman Estates TIF Redevelopment Project
10. Economic Interest Forms
11. BACOG Monthly Report
12. Supervisors Report
13. Monthly Activity Report
14. Assessors Office Report
15. Committee Reports
16. Comments around the Table
17. Old Business
18. New Business
19. Adjourn

BARRINGTON TOWNSHIP

BOARD AUDIT REPORT

FROM: 03/15/17 TO: 04/11/17

TOTAL TOWN FUND	$	31,806.01
***** TOTAL ALL FUNDS	$	31,806.01

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

11 DAY OF APRIL, 2017.

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

BOARD AUDIT REPORT

FROM: 03/15/17 TO: 04/11/17

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
DEPT:			
13927	TRUDY BARRIE	PAYROLL CHECK	375.89
13928	TERESA DECICCO	PAYROLL CHECK	1,251.89
13929	HELEN EDWARDS	PAYROLL CHECK	556.53
13930	SUSANNE JOHNSTON	PAYROLL CHECK	1,266.67
13931	AMY NYKAZA	PAYROLL CHECK	1,608.93
13932	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13934	US BANK EQPT FIN	EQUIPMENT RENTAL	11.00
13935	TRUDY BARRIE	PAYROLL CHECK	375.89
13936	TERESA DECICCO	PAYROLL CHECK	1,353.35
13937	HELEN EDWARDS	PAYROLL CHECK	546.21
13938	SUSANNE JOHNSTON	PAYROLL CHECK	1,263.31
13939	AMY NYKAZA	PAYROLL CHECK	1,608.93
13940	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13941	EFTPS VOID VOID	PAYROLL WITHHOLDING	1,082.70
13941	EFTPS VOID VOID	PAYROLL WITHHOLDING	1,690.52
13941	EFTPS VOID VOID	PAYROLL WITHHOLDING	395.34
13942	ILLINOIS DEPT OF REVENU	PAYROLL WITHHOLDING	459.35
13943	VOID VOID IMRF VOID VOI	PAYROLL WITHHOLDING	611.44
13944	AHRENS & CONDILL, INC	BUILDING MAINTENANCE	378.00
13945	AMERICAN MUNICIPAL SOFT	MONTHLY ACCTG FEE	600.00
13946	BARRINGTON PRINT & COPY	OFFICE SUPPLIES	174.00
13947	BARRINGTON YOUTH SERVIC	BARRINGTON YOUTH SER	588.33
13948	CALLONE	TELEPHONE	154.53
13949	COMCAST CABLE	INTERNET	64.90
13951	ComEd	2137003002	166.84
13952	TERESA P. DECICCO	HOSPITALIZATION	250.00
13953	FIRST BANKCARD	A NYKAZA-WYNDHAM SPRNGFLD	134.47
13954	HOFFMAN ESTATES CHAMBER	DUES	235.00
13955	I.D.E.S.	UNEMPLOYMENT INSURAN Q1 17	135.60
13956	OPP. FRANCHISING, INC	CLEANING	200.00
13957	SUE JOHNSTON	POSTAGE-ASSESSOR	27.80
13958	SUSANNE JOHNSTON	HOSPITALIZATION	250.00
13959	LOGSDON OFFICE SUPPLY	OFFICE SUPPLIES	93.84
13960	NICOR	9-32-97-1000 9	226.97
13961	AMY NYKAZA	EXPENSE REIMBURMT	319.40
13962	AMY NYKAZA	HOSPITALIZATION	250.00
13963	PACE	PACE AGREEMENT	1,889.96
13964	PADDOCK PUBLICATIONS	LEGAL NOTICE	62.10
13967	TOWNSHIP CLERKS OF IL	DUES	30.00
13968	ILL TWP TRUSTEES ASSOC	DUES	30.00
13969	US BANK EQPT FIN	EQUIPMENT RENTAL	425.00
13970	VIC LANDSCAPING, INC	BUILDING MAINTENANCE	680.00

BOARD AUDIT REPORT

FROM: 03/15/17 TO: 04/11/17

FUND: TOWN FUND

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
DEPT:			
13972	KAYE LOWMAN	PRINTING/NEWSLETTER	3,522.00
	** TOTAL		25,878.29
DEPT:	ROAD MAINTENANCE DIVISION		
13950	ComEd	2320059025	149.52
13965	PALATINE TOWNSHIP ROAD	MAINT. AGREEMENT	2,232.09
13965	PALATINE TOWNSHIP ROAD	MAINT. AGREEMENT	270.48
13966	SCHUMM CONSULTING	CONTRACTUAL	1,245.63
13971	WHITE NIGHT ENTERPRISES	BOLAND ROAD	2,030.00
	** TOTAL ROAD MAINTENANCE DIVISION		5,927.72
	**** TOTAL TOWN FUND		31,806.01

BOARD AUDIT REPORT

FROM: 03/15/17 TO: 04/11/17

CHECK NUMBER	VENDOR / EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
	********** GRAND TOTAL		31,806.01

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

3/1/2017 Thru 03/31/17

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	53	35	28	300	Notary	2	0	4	0	Assistance	3	0	2	0
RTA Passes	2	0	8	0	Handicap Placards	3	1	8	0	Food Pantry	21	0	23	0
Election/Voter Reg	17	0	1	0	Unincorp. Stickers	3	0	0	2					
Misc. & General	42	8	21	69	Solicitations	2	0	2	12					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	45	20	130	0	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	5	0	0	0
Senior Freeze	30	0	105	0	Misc. & General	10	0	0	902	Variance Info.	5	0	0	0

Total Township Office 672

Total Assessor 1252

Grand Totals 1924

April 11, 2017

Assessor Report for Barrington Township

Jacqueline Stephens, C.I.A.O.

The Assessor's office has been quite busy the last 30 days. We have been finishing up the Senior Homestead and Freeze applications and appeals for Barrington Township owners and residents. Township Residents/Owners have had 30 days and 3 email reminders regarding the appeal window of opportunity to file.

- Deadline to file appeal was Monday 4/10/17, 5pm at the County Assessor's office
- Non-electronic appeal filings were accepted at the office until close Friday, 4/7/17
- For electronic appeals, we were able to accept filings until 3pm.
- Any additional evidence and documentation must be submitted by April 20, 2017.

We anticipate the Board of Review Appeal window to be sometime in June/July of 2017.

Respectfully Submitted,

Jacqueline Stephens

WHEREAS, Trudy A. Barrie has devoted her time, experience and knowledge to serving the residents of Barrington Township as Clerk of the Barrington Township Board from 2013 until 2017; and

WHEREAS, Trudy A. Barrie has also served her community through her untiring commitment to the Barrington Township Republican Organization: and

WHEREAS, we as residents of Barrington Township are indebted to Trudy A. Barrie as well as to her family, for her years of dedicated and constructive service to Barrington Township;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWNSHIP OF BARRINGTON:

That by this Resolution, the Township Board of the Township of Barrington expresses publicly our sincere gratitude to Trudy A. Barrie for her years of faithful service to Barrington Township; and

***BE IT FURTHER RESOLVED** that a copy of this resolution be spread upon the minutes of the Township of Barrington and that a copy of this Resolution be presented to Trudy A. Barrie as a perpetual memento of her years of service to Barrington Township and of the high esteem in which she is held by this community.*

Wherefore I set my hand and seal this 11th day of April, 2017.

_____	_____
Supervisor	*Trustee*
_____	_____
Trustee	*Trustee*
_____	_____
Trustee	*Assessor*

WHEREAS, *Ronald F. Szymanski has devoted his time, experience and knowledge to serving the residents of Barrington Township as Trustee of the Barrington Township Board from 2001 until 2017; and*

WHEREAS, *Ronald F. Szymanski has also served his community through his untiring commitment to the Barrington Township Republican Organization: and*

WHEREAS, *we as residents of Barrington Township are indebted to Ronald F. Szymanski as well as to his family, for his many years of dedicated and constructive service to Barrington Township;*

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWNSHIP OF BARRINGTON:

That by this Resolution, the Township Board of the Township of Barrington expresses publicly our sincere gratitude to Ronald F. Szymanski for his many years of faithful service to Barrington Township; and

BE IT FURTHER RESOLVED *that a copy of this resolution be spread upon the minutes of the Township of Barrington and that a copy of this Resolution be presented to Ronald F. Szymanski as a perpetual memento of his years of service to Barrington Township and of the high esteem in which he is held by this community.*

Wherefore I set my hand and seal this 11th day of April, 2017.

_____	_____
Supervisor	*Clerk*
_____	_____
Trustee	*Trustee*
_____	_____
Trustee	*Assessor*

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, April 11, 2017 at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the, meeting to order at 7:40 p.m.

PRESENT: Amy Nykaza, Supervisor
Trudy A. Barrie, Town Clerk
Robert H. Collins, Trustee
Daniel P. Fitzgerald, Trustee
Robert A. Nykaza Jr., Trustee
Ronald F. Szymanski, Trustee
Jacqueline Stephens, Contract Assessor

ELECTORATE PRESENT: Robert Alberding

PLEDGE OF ALLEGIANCE: Led by Contract Assessor, Jacqueline Stephens

PUBLIC COMMENT PERIOD: None were presented to the Board.

Trustee Nykaza moved to approve the minutes of the March 14, 2017 township meeting.

Trustee Fitzgerald seconded. All in favor. Motion carried.

BILLS:

Trustee Szymanski moved for the payment of the bills from March 15, 2017 through April 11, 2017, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	$31,806.01
General Assistance	$ 00.00
TOTAL	$31,806.01

APPROVAL OF TENTATIVE BUDGET:

Town Fund Revenue	$791,500.00
Town Fund Expenditures:	$514,717.00

Town Fund Surplus end of Year	$276,783.00
GA Fund Revenue	$247,300.00
GA Fund Expenditures	$ 49,650.00
GA Fund Surplus end of Year	$197,650.00

A motion to accept the Budget as presented was made by Trustee Nykaza, and seconded by Trustee Fitzgerald. The motion was unanimously passed by voice vote.

UNINCORPORATED PROJECT UPDATE – Nancy Schumm:

Nancy Schumm reported:

Our Request for Bidders was released on April 12 after approval by the County. The first homeowner meeting will be on April 12 also. Bids will be returned on April 28, and we will hope to have easement documents completed by then as well. Ideally, the project will be completed during June and July and will take approximately 2 weeks to complete based upon weather conditions and timing with supplies and the contractor. She will work with the County to make sure that the funds are expended and reimbursed in a timely manner. We have a Grant for $108,000 for the project.

TOI TOPICS DAY:

Supervisor Nykaza will attend on April 26th.

TOWNSHIP BUILDING FRONT ENTRANCE (RAILINGS):

Supervisor Nykaza pointed out that the front railings has fallen off. There is also a repair needed on the cement steps. She will get bids and present them at the next meeting.

HOFFMAN ESTATES TIF REDEVELOPMENT PROJECT:

Supervisor Nykaza attended the Joint Review Board's meeting on March 21st and reported that the Township voted to not approve the TIF Redevelopment Project proposal. Supervisor Nykaza was informed by Hoffman Estates Village Manager, Jim Norris, the Builder has requested to cease consideration for the TIF District.

ECONOMIC INTEREST FORMS: Supervisor Nykaza indicated she has received everyone's forms.

BACOG Monthly Report: See in your packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$2.15
Year to date	$6.31

Supervisor Nykaza attended Lobby Day and met with our Legislators.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	8
Disabled Plackards Issued	8
Food Pantry Assistance	23
Voter Registration	1
Emergency Assistance	2
Notaries	4
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: See Report in your packets.

COMMITTEE REPORTS:

Supervisor Nykaza attended the BACOG Financial Committee meeting and noted that they are hiring a new Auditor.

COMMENTS AROUND THE TABLE: The Board thanked Trustee Szymanski and Clerk Barrie for their service.

OLD BUSINESS:

Trustee Szymanski sent the Township EOP to Cook County to look at it when the committee meets in the fall.

NEW BUSINESS:

The Board presented plaques in recognition of service to Trustee Szymanski and Clerk Barrie who are retiring from the Board.

ADJOURN:

With no further business before the Board, Trustee Szymanski moved for adjournment. Trustee Nykaza seconded. All in favor. Motion carried.

ADJOURNMENT: 8:38 p.m.

Respectfully submitted,

Trudy Barrie
Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

ROBERT A. NYKAZA _____

RONALD F. SYMANSKI _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

May 9, 2017

7:00 p.m.

1. Pledge of Allegiance
2. Swearing in of Newly Elected Officials
3. Minutes
4. Public Comment, 2-3 minutes
5. Bills
6. Unincorporated Project Update
7. TOCC Spring Conference May 17
8. Township Building Front Entrance (Railings)
9. Hoffman Estates TIF Redevelopment Project
10. Countryside Fire Protection District
11. BACOG Monthly Report
12. Supervisors Report
13. Monthly Activity Report
14. Assessors Office Report
15. Committee Reports
16. Comments around the Table
17. Old Business
18. New Business
19. Closed Session – For the Purpose of Discussing the Acquisition of Lot for Water Discharge (5ILCS120/2C)
20. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 04/12/17 TO 05/09/17

ROAD MAINTENANCE DIVISION

14009	BARRINGTON AREA COUNCIL OF GOVERNMENTS	GROUNDWATER ASSESSMENT	206.25
14016	COMED	POWER	146.95
14032	PALATINE TOWNSHIP ROAD	MAINTENANCE AGREEMENT	431.55
14032	PALATINE TOWNSHIP ROAD	MAINTENANCE AGREEMENT	1,688.40
14032	PALATINE TOWNSHIP ROAD	MAINTENANCE AGREEMENT	1,716.75
		TOTAL	4,189.90
		TOTAL TOWN FUND	49,815.56
		GRAND TOTAL	49,815.56

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

9 DAY OF May, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 04/12/17 TO 05/09/17

TOWN FUND

CHECK NUMBER	VENDOR/EMPLOYEE	TRANSACTION DESCRIPTION	AMOUNT
13973	TRUDY BARRIE	PAYROLL CHECK	375.89
13974	TERESA DECICCO	PAYROLL CHECK	1,135.18
13975	HELEN EDWARDS	PAYROLL CHECK	425.75
13976	SUSANNE JOHNSTON	PAYROLL CHECK	1,076.13
13977	AMY NYKAZA	PAYROLL CHECK	1,608.93
13978	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13979	TRUDY BARRIE	PAYROLL CHECK	375.89
13980	TERESA DECICCO	PAYROLL CHECK	1,135.18
13981	HELEN EDWARDS	PAYROLL CHECK	436.75
13982	SUSANNE JOHNSTON	PAYROLL CHECK	1,076.13
13983	AMY NYKAZA	PAYROLL CHECK	1,608.93
13984	JACQUELINE STEPHENS	PAYROLL CHECK	265.80
13985	DANIEL FITZGERALD	PAYROLL CHECK	930.30
13989	ROBERT COLLINS	PAYROLL CHECK	782.80
13990	ROBERT NYKAZA	PAYROLL CHECK	930.30
13991	RONALD SZYMANSKI	PAYROLL CHECK	969.68
14006	ACCESS TO CARE	GRANT	1,000.00
14007	ALL SECURE LOCK & KEY	BUILDING MAINTENANCE	193.00
14008	BARRINGTON AREA COUNCIL OF AGING	BACOA - 3 MONTHS	4,999.99
14009	BARRINGTON AREA COUNCIL OF GOVERNMENTS	BACOG	3,564.50
14010	BARRINGTON CAREER PLACE	BARRINGTON CAREER PLACE	2,000.00
14011	BARRINGTON YOUTH SERVICE	BARRINGTON YOUTH SERVICE	583.33
14012	CALLONE	TELEPHONE	160.42
14013	CATHOLIC CHARITIES	CATHOLIC CHARITIES	500.00
14014	CHILDREN'S ADVOCACY CENTER	CHILDREN'S ADVOCACY	500.00
14015	COMCAST CABLE	TELEPHONE	64.90
14017	COMED	POWER	154.26
14018	TERESA DECICCO	HOSPITALIZATION	250.00
14019	ECKER CENTER	GRANT	3,000.00
14020	FAMILY SERVICE	FAMILY SERVICE	1,000.00
14021	FIRST BANKCARD	LONG JWLRS - SZYMANSKI RETIREMENT	145.00
14022	SUSANNE JOHNSTON	HOSPITALIZATION	250.00
14023	JOURNEYCARE	JOURNEYCARE	3,000.00
14024	JOURNEYS - THE ROAD HOME	JOURNEYS - THE ROAD HOME	800.00
14025	LITTLE CITY FOUNDATION	LITTLE CITY	2,000.00
14026	NICOR	GAS	144.93
14027	NORTHERN IL SPECIAL RECREATION	NORTHERN IL SPECIAL RECREATION	4,000.00
14028	AMY NYKAZA	HOSPITALIZATION	250.00
14029	PACE	PACE AGREEMENT	1,467.69
14030	PADDOCK PUBLICATIONS	LEGAL NOTICE	63.00
14031	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	25.80
14033	ROMAN SIGNS	TOWNSHIP OFFICIAL SIGN	48.00
14034	SMART FARM OF BARRINGTON	DONATION	250.00
14035	US BANK EQPT FINANCE	EQUIPMENT RENTAL	425.00
14036	US POSTAL SERVICE	POSTAL PERMIT	225.00
14037	VIC LANDSCAPING	BARRINGTON CEMETERY	280.00
14037	VIC LANDSCAPING	BUILDING MAINTENANCE	330.00
14037	VIC LANDSCAPING	UNION CEMETERY	200.00
14038	VILLAGE OF BARRINGTON	WATER	151.40
14039	OPP. FRANCHISING-JANI-KING	BUILDING MAINTENANCE	200.00
		TOTAL	45,625.66

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

4/1/2017 Thru 04/30/17

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	44	40	22	315	Notary	3	0	6	0	Assistance	5	0	1	0
RTA Passes	2	0	2	0	Handicap Placards	1	0	5	0	Food Pantry	19	0	23	0
Election/Voter Reg	5	0	1	0	Unincorp. Stickers	0	0	1	1					
Misc. & General	30	11	13	66	Solicitations	2	0	0	26					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	30	30	0	0	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	75	0	Misc. & General	30	30	125	60	Variance Info.	0	0	0	0
Senior Homestead	0	0	45	0										

Total Township Office 644

Total Assessor 425

Grand Totals 1069

May 9th, 2017

Assessor Report for Barrington Township

Jacqueline Stephens, C.I.A.O

Last month the Assessor's office was invited to an Open House tour of the Board of Review Office. The tour was very informative and included videos, and a tour of the whole BOR floor in which we met most of the BOR staff and explained each staff member's duties. Sue and Helen were able to interject any questions and put in input of alleviating some issues with online appeal process. The end of the tour was spent with our BOR member/chairman Dan Patlak. Mr. Patlak sat down with us and we spent quite some time talking with him. Pictures were taken with Mr. Patlak of all who attended the tour. I want to thank Teresa and Amy for assistance with the office during the morning we attended this tour. It is much appreciated, Thank you, so much, Ladies.

Mr. Patlak did reach out to me letting me be aware that the County Assessor had in fact raised some values that the Board of Review had given reductions to. He advised me that if we were contacted by an appellant with a complaint about their recent increase we are to direct them to file another appeal with the Board of Review. The BOR will take this into consideration during their review process, noting that the Assessor had made a change right after a Board decision. Currently, one appellant has contacted our office. As directed we advised him to file with the Board of Review as soon as the opportunity is available.

The office has slowed, as expected, and now is the time to finish all of the filing and to catch up on anything else that needs attention.

Respectfully submitted,

Jacqueline Stephens, C.I.A.O.

BARRINGTON TOWNSHIP

Meeting: BOARD MEETING (Swearing in Elected Officials)

Date: May 9, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Elizabeth Nykaza	—
Cynthia Collins	3856 Barberry Ct. Hoff Est. 60192
Helen Edwards	
Trudy Barrie	638 S. Haven St.
Patti Alberding	907 S. Grove Ave
Teresa DeCicco	367 Crestwood Ct, Hfg.
Isabel DeLicco	" "
Jamie Gold	354 Old Sutton Rd
Rachel Cimmarusti	600 N Hough St
Brittany Cimmarusti	600 N. Hough St.
Laura Davis	Inverness

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, May 9, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

SWEARING IN OF NEWLY ELECTED OFFICIALS: Conducted by the Honorable John Curry, Judge of the Circuit Court.

Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Patti Alberding; Trudy Barrie; Brittany Cimmarusti; Colin Cimmarusti; Cynthia Collins; Laura Davis; Isabel DeCicco; Teresa DeCicco; Helen Edwards; Janice Gohl; and Elizabeth Nykaza.

Supervisor Nykaza called the meeting to order at 7:10pm following the Swearing in Ceremony.

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl.

MINUTES: Trustee Nykaza moved to approve the minutes of the April 11, 2017, Township meeting. Trustee Collins seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None were presented to the Board.

BILLS: Trustee Fitzgerald moved for the payment of the bills from April 11, 2017, through May 9, 2017, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	**$49,815.56**
General Assistance	**$ 00**
TOTAL	**$49,815.56**

UNINCORPORATED PROJECT UPDATE: Nancy Schumm / Not Present. Supervisor Nykaza deferred the report on this issue to an Executive Session for Board discussion pursuant to 5 ILCS 120/2 C.

TOCC SPRING CONFERENCE: The Board was advised that the TOCC Spring Conference and Annual Meeting would be held on Wednesday, May 17, 2017, at the William Tell Holiday Inn located at 6201 Joliet Rd., in Countryside, Illinois. The meeting begins at 6:00pm with a networking hour followed at 7:00pm with dinner and the evening program. Board members attending the conference are Supervisor Nykaza, Trustee Fitzgerald and Town Clerk Alberding.

TOWNSHIP BUILDING MAINTENCE: Front entrance railings are in need of repair. The estimated cost to replace and bring the railings up to code was quoted at $5,987.47 for the work to be completed. Supervisor Nykaza requested Board approval of Township funds to move forward with the project. Trustee Nykaza moved to approve the estimated project cost as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

HOFFMAN ESTATES TIF REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on rezoning approvals passed and additional actions under consideration related to the project since the last scheduled Township Board meeting.

COUNTRYSIDE FIRE PROTECTION DISTRICT: Supervisor Nykaza advised the Board that the Township is seeking highly qualified candidates for appointment consideration to fill a District Commissioner position.

BACOG MONTHLY REPORT: Included in the meeting packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	**$1.95**
Year to Date	**$8.26**

Supervisor Nykaza informed the Board that a new accounting firm had been appointed for the Township. A Board member contact information sheet was distributed for Board input and/or corrections. The BACOG April 26-27, 2017, legislative advocacy Lobby Day Report was referenced and a copy was included in the Board meeting packets.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**2**
Disabled Plackards Issued	**5**
Food Pantry Assistance	**23**
Voter Registration	**1**
Emergency Assistance	**1**
Notaries	**6**
Vehicle Stickers	**1**

ASSESSOR'S OFFICE REPORT: Included in the meeting packets.

COMMITTEE REPORTS: Trustee Collins reported that he had attended a recent BACOG meeting but no significant issues arose. Supervisor Nykaza advised the Board that the Flint Creek Water Reclamation Committee conducted a business meeting on May 9, 2017, at the Township Office.

COMMENTS AROUND THE TABLE: None were presented.

OLD BUSINESS: Supervisor Nykaza advised the Board that the Township parking lot will be refurbished in mid to late May based upon weather conditions.

NEW BUSINESS: None

EXECUTIVE SESSION: Closed Board discussion on 5 ILCS 120/2 C. Initiated at 7:42pm and completed at 8:11pm.

ADJOUNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 8:12pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

June 13, 2017

7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update – Nancy Schumm
6. IMRF Board Resolution
7. Lake Zurich Rd. & Rt. 14 Resolution
8. Hoffman Estates Redevelopment Project
9. Cemeteries (Union & Center)
10. Adopt Prevailing Wage Ordinance
11. Countryside Fire Protection District
12. BACOG Monthly Report
13. Supervisors Report
14. Monthly Activity Report
15. Assessor's Office Report
16. Committee Reports
17. Comments around the Table
18. Old Business
19. New Business
20. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 05/10/17 TO 06/13/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	32,030.67
SEE PAYROLL ITEM DETAIL	TOTAL	9,545.06
	GRAND TOTAL	**41,575.73**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

13 DAY OF June, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township - Town Fund
Transaction List by Vendor
May 10 through June 13, 2017

Type	Date	Num	Split	Credit
Ahrens & Condill				
Bill	06/02/2017	W48826	10-528 · Building Maintenance	247.50
Bill Pmt -Check	06/13/2017	14084	20000 · Accounts Payable	247.50
All-American Fabrications				
Bill	05/31/2017	576	10-548 · Building Improvements	5,987.40
Bill Pmt -Check	06/13/2017	14085	20000 · Accounts Payable	5,987.40
Amy Nykaza				
Bill	05/12/2017		10-556 · Hospitalization	250.00
Bill	06/07/2017	061317	10-541 · Travel and Convention	48.77
Bill Pmt -Check	06/13/2017	14086	20000 · Accounts Payable	298.77
Barrington Area Council on Aging				
Bill	06/07/2017	061317	10-574A · BACOA (Aging)	1,666.66
Bill Pmt -Check	06/13/2017	14087	20000 · Accounts Payable	1,666.66
Barrington Youth & Family Services				
Bill	06/07/2017	061317	10-578 · Barrington Youth & Family Svc	583.33
Bill Pmt -Check	06/13/2017	14088	20000 · Accounts Payable	583.33
Callone				
Bill	05/12/2017		10-540 · Telephone	162.65
Bill Pmt -Check	06/13/2017	14089	20000 · Accounts Payable	162.65
City Water International				
Bill	05/25/2017	2115031	10-538A · Office - Drinking Water System	59.85
Bill Pmt -Check	06/13/2017	14090	20000 · Accounts Payable	59.85
Com Ed-RB				
Bill	05/31/2017	2320059025	13-544 · Street Lighting	145.32
Bill Pmt -Check	06/13/2017	14091	20000 · Accounts Payable	145.32
Com Ed-TF				
Bill	05/31/2017	2137003002	10-544 · Utilities	165.71
Bill Pmt -Check	06/13/2017	14092	20000 · Accounts Payable	165.71
Comcast Cable				
Bill	06/02/2017	0233316	10-540 · Telephone	64.90
Bill Pmt -Check	06/13/2017	14093	20000 · Accounts Payable	64.90
Computer Bits, Inc.				
Bill	05/16/2017	26643	10-566 · Computer Maintenance	475.00
Bill Pmt -Check	06/13/2017	14094	20000 · Accounts Payable	475.00
Evans, Marshall and Pease, PC				
Bill	06/07/2017	5880	-SPLIT-	6,755.00
Bill Pmt -Check	06/13/2017	14095	20000 · Accounts Payable	6,755.00
First Bankcard				
Bill	05/31/2017	6902	-SPLIT-	168.53
Bill Pmt -Check	06/13/2017	14096	20000 · Accounts Payable	168.53
Logsdon Office Supply				
Bill	05/16/2017	998515-001	10-538 · Office Supplies	52.12
Bill	05/31/2017	999550-01	10-538 · Office Supplies	129.46
Bill Pmt -Check	06/13/2017	14097	20000 · Accounts Payable	181.58
Majestic Flag & Banner Co.				
Bill	05/31/2017	11924	10-538 · Office Supplies	201.40
Bill Pmt -Check	06/13/2017	14098	20000 · Accounts Payable	201.40
Matuszewich & Kelly, LLp				
Bill	05/16/2017	8912	10-536 · Legal	180.00
Bill Pmt -Check	06/13/2017	14099	20000 · Accounts Payable	180.00
Nicor Gas				
Bill	05/31/2017	09329710009	10-544 · Utilities	105.59
Bill Pmt -Check	06/13/2017	14100	20000 · Accounts Payable	105.59
Opp. Franchising, Inc. dba Jani-King				
Bill	06/06/2017	06170659	10-528 · Building Maintenance	200.00
Bill Pmt -Check	06/13/2017	14101	20000 · Accounts Payable	200.00
PACE				
Bill	06/06/2017	471432	10-602 · PACE Transportation Expense	1,828.18
Bill Pmt -Check	06/13/2017	14102	20000 · Accounts Payable	1,828.18
Paddock Publications, Inc.				
Bill	05/31/2017	T4472500	10-537 · Legal Notice-Newspaper	21.60
Bill	06/06/2017	T4473009	10-537 · Legal Notice-Newspaper	143.10
Bill Pmt -Check	06/13/2017	14103	20000 · Accounts Payable	164.70
Paddock Publications, Inc.(Subs)				
Bill	06/06/2017	067965	10-533 · Subscriptions	25.80
Bill Pmt -Check	06/13/2017	14104	20000 · Accounts Payable	25.80

Barrington Township - Town Fund
Transaction List by Vendor
May 10 through June 13, 2017

Type	Date	Num	Split	Credit
Palatine Township Road Dist.				
Bill	05/12/2017	16.008	13-532 · Contractual	1,899.45
Bill	05/12/2017	17.004	13-532 · Contractual	909.93
Bill	05/12/2017	17.005	13-532 · Contractual	667.80
Bill Pmt -Check	06/13/2017	14105	20000 · Accounts Payable	3,477.18
Pioneer Press				
Bill	05/12/2017	166895347	10-533 · Subscriptions	71.76
Bill Pmt -Check	06/13/2017	14106	20000 · Accounts Payable	71.76
Schumm Consulting				
Bill	05/10/2017	May-17	13-532 · Contractual	2,037.61
Bill Pmt -Check	05/10/2017	14082	20000 · Accounts Payable	2,037.61
Bill	06/07/2017	Jun-17	13-532 · Contractual	1,256.25
Bill Pmt -Check	06/13/2017	14107	20000 · Accounts Payable	1,256.25
Spring Tree Care				
Bill	05/25/2017	Center Cemetery	10-622 · Cemetery Maintenance	400.00
Bill Pmt -Check	06/13/2017	14108	20000 · Accounts Payable	400.00
Susanne Johnston				
Bill	05/12/2017		10-556 · Hospitalization	250.00
Bill Pmt -Check	06/13/2017	14109	20000 · Accounts Payable	250.00
Technology Masters, Inc.				
Bill	05/31/2017	18556	10-566 · Computer Maintenance	375.00
Bill Pmt -Check	06/13/2017	14110	20000 · Accounts Payable	375.00
Teresa DeCicco				
Bill	05/12/2017		10-556 · Hospitalization	250.00
Bill Pmt -Check	06/13/2017	14111	20000 · Accounts Payable	250.00
Township Officials of Cook County				
Bill	05/12/2017		10-532 · Dues	1,000.00
Bill	05/15/2017	SPRING CONF	10-543 · Meetings	45.00
Bill Pmt -Check	05/15/2017	14083	20000 · Accounts Payable	45.00
Bill Pmt -Check	06/13/2017	14112	20000 · Accounts Payable	1,000.00
US Bank Eqpt Financing				
Bill	05/25/2017	331220657	10-552 · Equipment Rental	425.00
Bill Pmt -Check	06/13/2017	14113	20000 · Accounts Payable	425.00
Vic Landscaping				
Bill	06/06/2017	BART-1703	-SPLIT-	605.00
Bill	06/06/2017	BARC-1702	-SPLIT-	1,280.00
Bill	06/06/2017	BARU-1702	-SPLIT-	890.00
Bill Pmt -Check	06/13/2017	14114	20000 · Accounts Payable	2,775.00

TOTAL PAID 32,030.67

Barrington Township - Town Fund
Payroll Item Detail
May 10 through June 13, 2017

Num	Date	Source Name	Payroll Item	Type	Wage Base	Amount
Assessor Salary						
13995	05/15/2017	Jacqueline Stephens	Assessor Sal...	Paycheck	0.00	300.00
14003	05/31/2017	Jacqueline Stephens	Assessor Sal...	Paycheck	0.00	300.00
Total Assessor Salary					0.00	600.00
Clerk Salary						
13999	05/15/2017	David R Alberding	Clerk Salary	Paycheck	0.00	425.00
14001	05/31/2017	David R Alberding	Clerk Salary	Paycheck	0.00	425.00
Total Clerk Salary					0.00	850.00
Supervisor Salary						
13998	05/15/2017	Amy P Nykaza	Supervisor Sa...	Paycheck	0.00	2,040.00
14000	05/31/2017	Amy P Nykaza	Supervisor Sa...	Paycheck	0.00	2,040.00
Total Supervisor Salary					0.00	4,080.00
Hourly						
13994	05/15/2017	Helen Edwards	Hourly	Paycheck	0.00	609.00
13996	05/15/2017	Susanne M Johnston	Hourly	Paycheck	0.00	1,471.80
13997	05/15/2017	Teresa P Decicco	Hourly	Paycheck	0.00	1,732.50
14002	05/31/2017	Helen Edwards	Hourly	Paycheck	0.00	665.00
14004	05/31/2017	Susanne M Johnston	Hourly	Paycheck	0.00	1,645.74
14005	05/31/2017	Teresa P Decicco	Hourly	Paycheck	0.00	1,937.25
Total Hourly					0.00	8,061.29
Federal Withholding						
13998	05/15/2017	Amy P Nykaza	Federal Withh...	Paycheck	2,040.00	-175.00
13999	05/15/2017	David R Alberding	Federal Withh...	Paycheck	425.00	0.00
13994	05/15/2017	Helen Edwards	Federal Withh...	Paycheck	609.00	-34.00
13995	05/15/2017	Jacqueline Stephens	Federal Withh...	Paycheck	300.00	0.00
13996	05/15/2017	Susanne M Johnston	Federal Withh...	Paycheck	1,471.80	-85.98
13997	05/15/2017	Teresa P Decicco	Federal Withh...	Paycheck	1,732.50	-232.01
14002	05/31/2017	Helen Edwards	Federal Withh...	Paycheck	665.00	-40.99
14004	05/31/2017	Susanne M Johnston	Federal Withh...	Paycheck	1,645.74	-112.00
14005	05/31/2017	Teresa P Decicco	Federal Withh...	Paycheck	1,937.25	-282.99
14000	05/31/2017	Amy P Nykaza	Federal Withh...	Paycheck	2,040.00	-175.00
14001	05/31/2017	David R Alberding	Federal Withh...	Paycheck	425.00	0.00
14003	05/31/2017	Jacqueline Stephens	Federal Withh...	Paycheck	300.00	0.00
Total Federal Withholding					13,591.29	-1,137.97
Medicare Employee						
13998	05/15/2017	Amy P Nykaza	Medicare Em...	Paycheck	2,040.00	-29.58
13999	05/15/2017	David R Alberding	Medicare Em...	Paycheck	425.00	-6.16
13994	05/15/2017	Helen Edwards	Medicare Em...	Paycheck	609.00	-8.83
13995	05/15/2017	Jacqueline Stephens	Medicare Em...	Paycheck	300.00	-4.35
13996	05/15/2017	Susanne M Johnston	Medicare Em...	Paycheck	1,471.80	-21.35
13997	05/15/2017	Teresa P Decicco	Medicare Em...	Paycheck	1,732.50	-25.12
14002	05/31/2017	Helen Edwards	Medicare Em...	Paycheck	665.00	-9.65
14004	05/31/2017	Susanne M Johnston	Medicare Em...	Paycheck	1,645.74	-23.86
14005	05/31/2017	Teresa P Decicco	Medicare Em...	Paycheck	1,937.25	-28.09
14000	05/31/2017	Amy P Nykaza	Medicare Em...	Paycheck	2,040.00	-29.58
14001	05/31/2017	David R Alberding	Medicare Em...	Paycheck	425.00	-6.17
14003	05/31/2017	Jacqueline Stephens	Medicare Em...	Paycheck	300.00	-4.35
Total Medicare Employee					13,591.29	-197.09
Social Security Employee						
13998	05/15/2017	Amy P Nykaza	Social Securit...	Paycheck	2,040.00	-126.48
13999	05/15/2017	David R Alberding	Social Securit...	Paycheck	425.00	-26.35
13994	05/15/2017	Helen Edwards	Social Securit...	Paycheck	609.00	-37.76
13995	05/15/2017	Jacqueline Stephens	Social Securit...	Paycheck	300.00	-18.60
13996	05/15/2017	Susanne M Johnston	Social Securit...	Paycheck	1,471.80	-91.26
13997	05/15/2017	Teresa P Decicco	Social Securit...	Paycheck	1,732.50	-107.41
14002	05/31/2017	Helen Edwards	Social Securit...	Paycheck	665.00	-41.23
14004	05/31/2017	Susanne M Johnston	Social Securit...	Paycheck	1,645.74	-102.03
14005	05/31/2017	Teresa P Decicco	Social Securit...	Paycheck	1,937.25	-120.11

Barrington Township - Town Fund
Payroll Item Detail
May 10 through June 13, 2017

Num	Date	Source Name	Payroll Item	Type	Wage Base	Amount
14000	05/31/2017	Amy P Nykaza	Social Securit...	Paycheck	2,040.00	-126.48
14001	05/31/2017	David R Alberding	Social Securit...	Paycheck	425.00	-26.35
14003	05/31/2017	Jacqueline Stephens	Social Securit...	Paycheck	300.00	-18.60
Total Social Security Employee					13,591.29	-842.66
Medicare Company						
13998	05/15/2017	Amy P Nykaza	Medicare Co...	Paycheck	2,040.00	-29.58
13999	05/15/2017	David R Alberding	Medicare Co...	Paycheck	425.00	-6.16
13994	05/15/2017	Helen Edwards	Medicare Co...	Paycheck	609.00	-8.83
13995	05/15/2017	Jacqueline Stephens	Medicare Co...	Paycheck	300.00	-4.35
13996	05/15/2017	Susanne M Johnston	Medicare Co...	Paycheck	1,471.80	-21.35
13997	05/15/2017	Teresa P Decicco	Medicare Co...	Paycheck	1,732.50	-25.12
14002	05/31/2017	Helen Edwards	Medicare Co...	Paycheck	665.00	-9.65
14004	05/31/2017	Susanne M Johnston	Medicare Co...	Paycheck	1,645.74	-23.86
14005	05/31/2017	Teresa P Decicco	Medicare Co...	Paycheck	1,937.25	-28.09
14000	05/31/2017	Amy P Nykaza	Medicare Co...	Paycheck	2,040.00	-29.58
14001	05/31/2017	David R Alberding	Medicare Co...	Paycheck	425.00	-6.17
14003	05/31/2017	Jacqueline Stephens	Medicare Co...	Paycheck	300.00	-4.35
Total Medicare Company					13,591.29	-197.09
Social Security Company						
13998	05/15/2017	Amy P Nykaza	Social Securit...	Paycheck	2,040.00	-126.48
13999	05/15/2017	David R Alberding	Social Securit...	Paycheck	425.00	-26.35
13994	05/15/2017	Helen Edwards	Social Securit...	Paycheck	609.00	-37.76
13995	05/15/2017	Jacqueline Stephens	Social Securit...	Paycheck	300.00	-18.60
13996	05/15/2017	Susanne M Johnston	Social Securit...	Paycheck	1,471.80	-91.26
13997	05/15/2017	Teresa P Decicco	Social Securit...	Paycheck	1,732.50	-107.41
14002	05/31/2017	Helen Edwards	Social Securit...	Paycheck	665.00	-41.23
14004	05/31/2017	Susanne M Johnston	Social Securit...	Paycheck	1,645.74	-102.03
14005	05/31/2017	Teresa P Decicco	Social Securit...	Paycheck	1,937.25	-120.11
14000	05/31/2017	Amy P Nykaza	Social Securit...	Paycheck	2,040.00	-126.48
14001	05/31/2017	David R Alberding	Social Securit...	Paycheck	425.00	-26.35
14003	05/31/2017	Jacqueline Stephens	Social Securit...	Paycheck	300.00	-18.60
Total Social Security Company					13,591.29	-842.66
IL - Withholding						
13998	05/15/2017	Amy P Nykaza	IL - Withholding	Paycheck	2,040.00	-76.50
13999	05/15/2017	David R Alberding	IL - Withholding	Paycheck	425.00	-9.14
13994	05/15/2017	Helen Edwards	IL - Withholding	Paycheck	609.00	-19.44
13995	05/15/2017	Jacqueline Stephens	IL - Withholding	Paycheck	300.00	-11.25
13996	05/15/2017	Susanne M Johnston	IL - Withholding	Paycheck	1,471.80	-48.40
13997	05/15/2017	Teresa P Decicco	IL - Withholding	Paycheck	1,732.50	-64.97
14002	05/31/2017	Helen Edwards	IL - Withholding	Paycheck	665.00	-21.54
14004	05/31/2017	Susanne M Johnston	IL - Withholding	Paycheck	1,645.74	-54.92
14005	05/31/2017	Teresa P Decicco	IL - Withholding	Paycheck	1,937.25	-72.65
14000	05/31/2017	Amy P Nykaza	IL - Withholding	Paycheck	2,040.00	-76.50
14001	05/31/2017	David R Alberding	IL - Withholding	Paycheck	425.00	-9.14
14003	05/31/2017	Jacqueline Stephens	IL - Withholding	Paycheck	300.00	-11.25
Total IL - Withholding					13,591.29	-475.70
IL - Unemployment						
13994	05/15/2017	Helen Edwards	IL - Unemploy...	Paycheck	609.00	-3.35
13995	05/15/2017	Jacqueline Stephens	IL - Unemploy...	Paycheck	300.00	-1.65
13996	05/15/2017	Susanne M Johnston	IL - Unemploy...	Paycheck	1,471.80	-8.09
13997	05/15/2017	Teresa P Decicco	IL - Unemploy...	Paycheck	1,732.50	-9.53
14002	05/31/2017	Helen Edwards	IL - Unemploy...	Paycheck	665.00	-3.65
14004	05/31/2017	Susanne M Johnston	IL - Unemploy...	Paycheck	1,645.74	-9.05
14005	05/31/2017	Teresa P Decicco	IL - Unemploy...	Paycheck	1,937.25	-10.66
14003	05/31/2017	Jacqueline Stephens	IL - Unemploy...	Paycheck	300.00	-1.65
Total IL - Unemployment					8,661.29	-47.63
Pension - IMRF						
13996	05/15/2017	Susanne M Johnston	Pension - IMRF	Paycheck	0.00	-66.23
13997	05/15/2017	Teresa P Decicco	Pension - IMRF	Paycheck	0.00	-77.96
14004	05/31/2017	Susanne M Johnston	Pension - IMRF	Paycheck	0.00	-74.06

Barrington Township - Town Fund
Payroll Item Detail
May 10 through June 13, 2017

Num	Date	Source Name	Payroll Item	Type	Wage Base	Amount
14005	05/31/2017	Teresa P Decicco	Pension - IMRF	Paycheck	0.00	-87.18
Total Pension - IMRF					0.00	-305.43
TOTAL					**90,209.03**	**9,545.06**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

5/1/2017 Thru 5/31/17

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	46	35	13	330	Notary	0	0	2	0	Assistance	4	0	2	0
RTA Passes	2	0	3	0	Handicap Placards	4	0	7	0	Food Pantry	26	0	29	0
Election/Voter Reg	0	0	0	0	Unincorp. Stickers	0	0	4	5					
Misc. & General	48	25	22	92	Solicitations	2	0	1	20					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	0	0	20	0	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	0	0	Misc. & General	15	0	20	60	Variance Info.	0	0	0	0
Senior Homestead	0	0	10	0										

Total Township Office 722

Total Assessor 125

Grand Totals 847

June 12th, 2017

Assessor Report for Barrington Township
Jacqueline Stephens, C.I.A.O

A special bulletin was put out by the County Assessor regarding the Disabled Veterans Exemption. Please note that the Disabled Veterans Homeowner Exemption must be reapplied for every year in order to receive the property tax reduction to which they are entitled.

In early February, renewal forms were mailed to those who received the Disabled Vets Exemption the previous year. Also in February, first-time applicants were able to download the form on the County Assessor's web site (www.cookcountyassessor.com) Veterans are to mail their application or renewal application to the Assessor's Office at 118 N. Clark St., Rm320, Chicago, IL. Applicants may also visit any Assessor's Office location in-person to submit their forms.

All applicants must please provide, annually, a Disability Certification Letter from the U.S. Department of Veterans Affairs for the Tax Year of the exemption. First-time applicants must also provide a Department of Defense DD Form 214.

Maps showing reductions in assessed value due to the impact of airport noise on home prices in Norwood Park, Leyden, Maine and Jefferson Townships are now available for viewing on the county assessor's website.

May was a busy month for new the legislation, SB473, initiated by Assessor Berrios and sponsored by Senator Antonio Munoz (D-Chicago) and Representative Robert Martwick (D-Chicago). The legislation was proposed to increase tax savings for homeowner and seniors in Cook County. On May 5th it passed the Senate. On May 25th is passed Committee. On June 1st it passed the General Assembly. The SB473 states is that the Homeowner Exemption, an exemption available to eligible taxpayers/residents of any age on their primary home, would increase from $7,000 to $10,000 in EAV. The Senior Exemption, an exemption for taxpayers/residents 65 years or older, regardless of income, would increase from $5,000 to $8,000 in EAV. In addition, the Senior Freeze Exemption for low-income seniors would expand eligibility by increasing the limit of the total household income to $65,000, from the previous limit of $55,000. There would also be a new minimum $2,000 exemption deduction for the Senior Freeze, which would help offset increases in assessed value. The Bill must now be sent to Governor to be signed into law.

Respectfully submitted,

Jacqueline Stephens, C.I.A.O.

BARRINGTON TOWNSHIP

Meeting: Board Meeting

Date: June 13, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Nancy Schumm	Schumm Consulting

A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Form 6.64 (Rev. 03/17) **(Income tax information can be found on the reverse side of this resolution)**

PLEASE ENTER Employer IMRF I.D. Number 04680

RESOLUTION
Number 2017-05

WHEREAS, the BARRINGTON TOWNSHIP (EMPLOYER NAME)

is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 600 (600 OR 1,000) hours or more per year; and

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund;*

NOW THEREFORE BE IT RESOLVED that the BOARD (BOARD, COUNCIL, ETC.) finds the following elected positions qualify for membership in IMRF.

TITLE OF ELECTED POSITION	DATE POSITION BECAME QUALIFIED
SUPERVISOR	4-4-17
ASSESSOR	4-4-17

CERTIFICATION

I, D. ROBERT ALBERDING (NAME), the CLERK (CLERK OR SECRETARY OF THE BOARD) of the BARRINGTON TOWNSHIP (EMPLOYER NAME) of the County of COOK (COUNTY), State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its BOARD (BOARD, COUNCIL, ETC.) at a meeting duly convened and held on the 13 (DAY) of JUNE (MONTH) 20 17 (YEAR).

D. Robert Alberding
SIGNATURE CLERK OR SECRETARY OF THE BOARD

** Any person who knowingly makes any false statement or falsifies or permits to be falsified any record of the Illinois Municipal Retirement Fund in an attempt to defraud IMRF is guilty of a Class 3 felony (40 ILCS 5/1-135).*

Illinois Municipal Retirement Fund
2211 York Road, Suite 500, Oak Brook, Illinois 60523-2337
Employer Only Phone: 1-800-728-7971
www.imrf.org

A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

INCOME TAX INFORMATION

All elected officials eligible to participate in IMRF are considered active participants in an employer sponsored retirement plan under the Internal Revenue Code, **even if the official does not elect to participate in IMRF**, and are subject to the IRA deductibility limits imposed by law.

Illinois Municipal Retirement Fund
2211 York Road, Suite 500, Oak Brook, Illinois 60523-2337
Employer Only Phone: 1-800-728-7971
www.imrf.org

ORDINANCE NO. 2017-04

ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGE ORDINANCE FOR BARRINGTON TOWNSHIP

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended (Illinois Compiled Statutes, (820 ILCS 130.1 et.seq.) as amended; and

WHEREAS, the aforesaid Act required that the Supervisor of Barrington Township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Barrington Township employed in performing construction of public works, for Barrington Township.

NOW THEREFORE, BE IT ORDAINED BY the Supervisor and Board of Trustees of Barrington Township:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of Barrington Township is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor or the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by Barrington Township. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of Barrington Township to the extent required by the aforesaid Act.

SECTION 3: The Barrington Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of Barrington Township this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Barrington Township Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Barrington Township Clerk shall promptly file a certified copy of this Ordinance with the Illinois Department of Labor.

SECTION 6: The Barrington Township Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute that the determination is effective and that this is the determination of this public body.

PASSED this 13th day of June, 2017.

APPROVED

Barrington Township Supervisor

ATTEST:

Barrington Township Clerk

CERTIFICATE

State of Illinois
County of Cook S.S.
Barrington Township

I, D. ROBERT ALBERDING, DO HEREBY CERTIFY THAT I am the Barrington Township Clerk in and for the Barrington Township; that the foregoing is a true and correct copy of an Ordinance duly passed by the Chairman and Board of Trustees of Barrington Township being entitled: "AN ORDINANCE OF THE BARRINGTON TOWNSHIP, COOK COUNTY, ILLINOIS ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID TOWNSHIP," at a regular meeting held on the 13th day of June, 2017, the ordinance being a part of the official records of said Barrington Township.

DATED: This 13th day of June, 2017

D. Robert Alberding
Barrington Township Clerk

APPROVED:

Chairman of the Board of Trustees

D. Robert Alberding
Barrington Township Clerk

Resolution Supporting Enhanced Safety for Lake Zurich Road at Route 14 in the Village of Barrington

WHEREAS, the intersection of Lake Zurich Road and Route 14 in the Village of Barrington has been a dangerous intersection for years with a fatality and a disabling injury among numerous accidents in recent years, with 14 accidents occurring in the most recent 18-month period; and

WHEREAS, the Illinois Department of Transportation and the Village of Barrington conducted a multi-year public process pursuant to the National Environmental Policy Act led by a community advisory group with members from the Village of Barrington, Barrington Fire Department, Barrington Police Department, Barrington Park District, Barrington Area Library District, School District 220, Barrington Area Chamber of Commerce, Flint Creek Watershed Partnership, Garlands of Barrington Senior Living Community, Jewel Park Subdivision, Shorely Woods Townhomes, Shorely Woods Condominiums, Northeast Residential District, Chippendale Subdivision, Flint Creek Estates Subdivision, Eastwood Subdivision, and Pepper Construction to review transportation improvements along Route 14; and

WHEREAS, the relocation of Lake Zurich Road, so it meets Route 14 at the Berry Road/Library traffic signal as shown in the Attached Exhibit A, was the preferred alternative reconfiguration of the roadway; and

WHEREAS, this reconfiguration adds much needed safety to the Lake Zurich Road/Route 14 intersection for users of Citizen's Park, the Hospice Home, Pepper Construction Company, nearby residents, as well as the remainder of the 3,000 travelers using Lake Zurich Road on a daily basis by giving them access to a signalized intersection; and

WHEREAS, the Barrington Area Library, while allowing these road users which include many of its patrons to access the safety of the Library/Berry Road traffic signal will also recognize,

- increased safety for Library patrons, as the new entrance traffic pattern will not go past the front library entrance, which currently cuts between patron parking and the entryway
- additional parking spaces
- elimination of cost to the Library for maintenance of the existing Berry Road traffic light
- elimination of Library's responsibility to maintain the existing detention pond
- fewer vehicle delays in entering and exiting the library parking lot

WHEREAS, the constituents of the Barrington Area Library District and the users of Lake Zurich Road include many, if not all, of our community's constituents; and

WHEREAS, full funding is available now for the Lake Zurich Road relocation project; and

WHEREAS, completion of this project facilitates the efficient and most timely completion of the future underpass grade separation project at Route 14 and the CN rail crossing and will eliminate the need to completely close Lake Zurich Road at Route 14 for a period of approximately one year during construction of the CN underpass on Route 14.

NOW THEREFORE the Board of Trustees for the TOWNSHIP of BARRINGTON resolves as follows:

1. We support the safety enhancing relocation of Lake Zurich Road to access the traffic signal at the Library/Berry Road intersection with Route 14.

2. We support the acquisition of the strip of the Barrington Area Library's land for purposes of facilitating the relocation of the road and the sharing by the Library of the traffic signal at the Berry Road/Route 14 intersection enhancing the safety of the constituents of the Library and users of Lake Zurich Road.

3. We support expedited action on this acquisition and relocation project in order to enhance safety quickly, take full advantage of the transportation dollars made available for this project and to assure that the CN underpass project can proceed without closure of Lake Zurich Road to the detriment of the Park District, Hospice, businesses and residents and the other thousands of daily users of Lake Zurich Road.

Approved this 13 day of June, 2017

Village President/Mayor/Supervisor

ATTESTED this 13 day of June, 2017

D. Robert Alberding

Clerk

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, June 13, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: None in attendance.

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl.

MINUTES: Trustee Collins moved to approve the minutes of the May 9, 2017, Township meeting. Trustee Gohl seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None were presented to the Board.

BILLS: Trustee Nykaza moved for the payment of the bills from May 9, 2017, through June 13, 2017, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	**$32,030.67**
General Assistance	**$ 00**
TOTAL	**$32,030.67**

UNINCORPORATED PROJECT UPDATE: Nancy Schumm reported to the Board on the progress being made on the project to date. She advised the Board that Cook County had granted an additional $20,000.00 for the project due to increasing costs. She also stated that one resident in the area is not fully behind the project as currently proposed. Supervisor Nykaza and Nancy Schumm will be meeting with Manhard regarding the resident's concerns to discuss any outstanding issues and potential solutions. Trustee Collins moved that Supervisor Nykaza and Nancy Schumm be authorized, when meeting with Manhard, to request alternative project solutions not to exceed $2,500.00 for additional services. Trustee Gohl seconded. All in favor. Motion carried.

IMRF BOARD RESOLUTION: Trustee Nykaza moved for the adoption of Resolution 2017-05 relating to participation and coverage of the Township's elected Supervisor and Assessor officials performing 600 hours or more of duty per year in the Illinois Municipal Retirement Fund. Trustee Gohl seconded. All in favor. Motion carried.

LAKE ZURICH RD. & RT. 14 RESOLUTION: The Board reviewed a resolution request from the Village of Barrington for support in the relocation of Lake Zurich Road at Route 14 to improve safety at that intersection. Currently the project is fully funded. Trustee Nykaza moved that the Board support the Village of Barrington's resolution for the relocation of Lake Zurich Road to access the traffic signal at the Library/Berry Road Intersection with Route 14 to enhance safety. Trustee Gohl seconded. Discussion ensued. Motion passed with Trustee Collins Abstaining.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on actions under consideration related to the project since the last scheduled Township Board meeting. The Supervisor also informed the Board that the Township may be approached in late summer to financially support the project as it progresses.

CEMETERIES (UNION & CENTER): Supervisor Nykaza advised the Board that a restoration project to enhance the condition of the two Township cemeteries is under consideration. Once the necessary improvements have been determined, the Board will be advised as to funding requirements.

ADOPT PREVAILING WAGE ORDINANCE: Supervisor Nykaza presented the Board with the State of Illinois' annual requirement that government agencies adopt the current prevailing wage ordinance in order for businesses to provide services with said bodies. Trustee Nykaza moved that the Board adopt the State of Illinois' prevailing wage ordinance. Trustee Gohl seconded. Discussion ensued. Motion passed with Trustee Collins Abstaining and Trustee Gohl Against.

COUNTRYSIDE FIRE PROTECTION DISTRICT: Supervisor Nykaza advised the Board that Commissioner Paul Heinze had agreed to continue his service as Commissioner on the Countryside Fire Protection District Board.

BACOG MONTHLY REPORT: Included in the meeting packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.29
Year to Date	$10.55

Supervisor Nykaza informed the Board that the Township Audit Report was included in the meeting packets for review and approval at the July meeting. The Supervisor also instructed the Board that email responses under "reply all" should not be used, as directed by legal counsel, under the terms of the Open Meetings Act. The Supervisor concluded by informing the Board that the Rotary would be conducting a Food Drive with contributions received to benefit the Township pantry.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**3**
Disabled Plackards Issued	**7**
Food Pantry Assistance	**29**
Voter Registration	**0**
Emergency Assistance	**2**
Notaries	**2**
Vehicle Stickers	**4**

ASSESSOR'S OFFICE REPORT: Included in the meeting packets.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Trustee Collins requested that a status report on the current expenditures incurred on the Unincorporated Project be provided to the Board. Supervisor Nykaza agreed to supply the Board with an accounting of all the project funds before the July meeting for review.

OLD BUSINESS: Supervisor Nykaza advised the Board that the Township parking lot refurbishment was underway and should be completed by the end of June.

NEW BUSINESS: None

ADJOUNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 8:40pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
July 11, 2017
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update – Nancy Schumm
6. Review and Approve Audit
7. Hoffman Estates Redevelopment Project
8. TOI Conference November 12-14, Springfield
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 06/14/17 TO 07/11/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	32,261.34
SEE PAYROLL ITEM DETAIL	TOTAL	13,244.31
	GRAND TOTAL	45,505.65

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

11 DAY OF July, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
June 14 through July 11, 2017

Type	Date	Account	Paid Amount
Amy Nykaza			
(no tax ID on file)			
Bill	07/11/2017	10-556 · Hospitalization	250.00
Bill	07/11/2017	10-541 · Travel and Convention	81.13
Total Amy Nykaza			331.13
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	07/11/2017	10-574A · BACOA (Aging)	1,666.66
Total Barrington Area Council on Aging			1,666.66
Barrington Print & Copy			
(no tax ID on file)			
Bill	07/11/2017	10-538 · Office Supplies	174.00
Total Barrington Print & Copy			174.00
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	07/11/2017	10-578 · Barrington Youth & Family Svc	588.33
Total Barrington Youth & Family Services			588.33
Callone			
(no tax ID on file)			
Bill	07/11/2017	10-540 · Telephone	155.76
Total Callone			155.76
Com Ed-RB			
(no tax ID on file)			
Bill	07/11/2017	13-544 · Street Lighting	149.20
Total Com Ed-RB			149.20
Com Ed-TF			
(no tax ID on file)			
Bill	07/11/2017	10-544 · Utilities	207.86
Total Com Ed-TF			207.86
Comcast Cable			
(no tax ID on file)			
Bill	07/11/2017	10-540 · Telephone	64.90
Total Comcast Cable			64.90
EDGE Email Marketing, Inc.			
(no tax ID on file)			
Bill	07/11/2017	10-539 · Website Maintenance	75.00
Total EDGE Email Marketing, Inc.			75.00
First Bankcard			
(no tax ID on file)			
Bill	07/11/2017	10-539 · Website Maintenance	113.11
Bill	07/11/2017	10-542 · School	25.00
Total First Bankcard			138.11
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	07/01/2017	10-200 · Payroll Liabilities	464.21
Total Illinois Department of Revenue			464.21

Barrington Township
Transaction List By Vendor
June 14 through July 11, 2017

Type	Date	Account	Paid Amount
Illinois Director of Employment Security			
(no tax ID on file)			
Bill	06/22/2017	10-526 · Unemployment Insurance	129.43
Total Illinois Director of Employment Security			129.43
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	07/01/2017	10-200 · Payroll Liabilities	279.84
Total Illinois Municipal Retirement Fund			279.84
Internal Revenue Service			
(no tax ID on file)			
Liability Check	07/03/2017	10-200 · Payroll Liabilities	1,066.02
Liability Check	07/03/2017	10-200 · Payroll Liabilities	192.63
Liability Check	07/03/2017	10-200 · Payroll Liabilities	192.63
Liability Check	07/03/2017	10-200 · Payroll Liabilities	823.69
Liability Check	07/03/2017	10-200 · Payroll Liabilities	823.69
Total Internal Revenue Service			3,098.66
Logsdon Office Supply			
(no tax ID on file)			
Bill	07/11/2017	10-538 · Office Supplies	53.06
Total Logsdon Office Supply			53.06
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	07/11/2017	10-536 · Legal	1,160.00
Total Matuszewich & Kelly, LLp			1,160.00
Nicor Gas			
(no tax ID on file)			
Bill	07/11/2017	10-544 · Utilities	37.02
Total Nicor Gas			37.02
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	07/11/2017	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	07/11/2017	10-602 · PACE Transportation Expense	1,484.55
Total PACE			1,484.55
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	07/11/2017	10-537 · Legal Notice-Newspaper	27.00
Total Paddock Publications, Inc.			27.00
Parisi Paving			
(no tax ID on file)			
Check	06/20/2017	10-548 · Building Improvements	15,600.00
Total Parisi Paving			15,600.00
Pete Feyerherd			
(no tax ID on file)			
Bill	07/11/2017	10-539 · Website Maintenance	550.00
Total Pete Feyerherd			550.00

Barrington Township
Transaction List By Vendor
June 14 through July 11, 2017

Type	Date	Account	Paid Amount
Schumm Consulting			
(no tax ID on file)			
Bill	07/11/2017	13-532 · Contractual	1,012.50
Bill	07/11/2017	10-622 · Cemetery Maintenance	393.75
Total Schumm Consulting			1,406.25
Susanne Johnston			
(no tax ID on file)			
Bill	07/11/2017	10-556 · Hospitalization	250.00
Bill	07/11/2017	10-542 · School	340.00
Bill	07/11/2017	10-541 · Travel and Convention	97.44
Total Susanne Johnston			687.44
Teresa DeCicco			
(no tax ID on file)			
Bill	07/11/2017	10-556 · Hospitalization	250.00
Bill	07/11/2017	10-541 · Travel and Convention	11.98
Bill	07/11/2017	10-538 · Office Supplies	203.99
Total Teresa DeCicco			465.97
TOCC Trustees' Division			
(no tax ID on file)			
Bill	07/11/2017	10-532 · Dues	175.00
Total TOCC Trustees' Division			175.00
Township Officials of Illinois			
(no tax ID on file)			
Bill	07/11/2017	10-532 · Dues	989.91
Total Township Officials of Illinois			989.91
Township Supervisors of Illinois			
(no tax ID on file)			
Bill	06/20/2017	10-542 · School	40.00
Bill	07/11/2017	10-532 · Dues	30.00
Total Township Supervisors of Illinois			70.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	07/11/2017	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping			
(no tax ID on file)			
Bill	07/11/2017	10-528 · Building Maintenance	300.00
Bill	07/11/2017	10-622 · Cemetery Maintenance	560.00
Bill	07/11/2017	10-622 · Cemetery Maintenance	400.00
Total Vic Landscaping			1,260.00
Village of Barrington			
(no tax ID on file)			
Bill	07/11/2017	10-544 · Utilities	141.78
Total Village of Barrington			141.78
TOTAL			**32,261.34**

Barrington Township
Payroll Item Detail
June 14 through July 11, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14043	06/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14049	06/30/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	600.00
Clerk Salary					
14041	06/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14047	06/30/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14040	06/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14046	06/30/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Hourly					
14042	06/15/2017	Helen Edwards	Hourly	0.00	745.50
14044	06/15/2017	Susanne M Johnston	Hourly	0.00	1,485.18
14045	06/15/2017	Teresa P Decicco	Hourly	0.00	1,748.25
14048	06/30/2017	Helen Edwards	Hourly	0.00	791.00
14050	06/30/2017	Susanne M Johnston	Hourly	0.00	1,315.70
14051	06/30/2017	Teresa P Decicco	Hourly	0.00	1,669.50
Total Hourly				0.00	7,755.13
Federal Withholding					
14042	06/15/2017	Helen Edwards	Federal Withholding	745.50	-53.00
14044	06/15/2017	Susanne M Johnston	Federal Withholding	1,485.18	-88.01
14045	06/15/2017	Teresa P Decicco	Federal Withholding	1,748.25	-236.01
14040	06/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14041	06/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14043	06/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14048	06/30/2017	Helen Edwards	Federal Withholding	791.00	-59.99
14050	06/30/2017	Susanne M Johnston	Federal Withholding	1,315.70	-62.00
14051	06/30/2017	Teresa P Decicco	Federal Withholding	1,669.50	-217.00
14046	06/30/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14047	06/30/2017	David R Alberding	Federal Withholding	425.00	0.00
14049	06/30/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	07/03/2017	Internal Revenue Se...	Federal Withholding		1,066.02
Total Federal Withholding				13,285.13	0.01
Medicare Employee					
14042	06/15/2017	Helen Edwards	Medicare Employee	745.50	-10.81
14044	06/15/2017	Susanne M Johnston	Medicare Employee	1,485.18	-21.53
14045	06/15/2017	Teresa P Decicco	Medicare Employee	1,748.25	-25.35
14040	06/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14041	06/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14043	06/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14048	06/30/2017	Helen Edwards	Medicare Employee	791.00	-11.47
14050	06/30/2017	Susanne M Johnston	Medicare Employee	1,315.70	-19.08
14051	06/30/2017	Teresa P Decicco	Medicare Employee	1,669.50	-24.21
14046	06/30/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14047	06/30/2017	David R Alberding	Medicare Employee	425.00	-6.16
14049	06/30/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	07/03/2017	Internal Revenue Se...	Medicare Employee		192.63
Total Medicare Employee				13,285.13	0.00
Social Security Employee					
14042	06/15/2017	Helen Edwards	Social Security Employee	745.50	-46.22
14044	06/15/2017	Susanne M Johnston	Social Security Employee	1,485.18	-92.08
14045	06/15/2017	Teresa P Decicco	Social Security Employee	1,748.25	-108.39
14040	06/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14041	06/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14043	06/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14048	06/30/2017	Helen Edwards	Social Security Employee	791.00	-49.05

Barrington Township
Payroll Item Detail
June 14 through July 11, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14050	06/30/2017	Susanne M Johnston	Social Security Employee	1,315.70	-81.58
14051	06/30/2017	Teresa P Decicco	Social Security Employee	1,669.50	-103.51
14046	06/30/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14047	06/30/2017	David R Alberding	Social Security Employee	425.00	-26.35
14049	06/30/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	07/03/2017	Internal Revenue Se...	Social Security Employee		823.69
Total Social Security Employee				13,285.13	0.00
Medicare Company					
14042	06/15/2017	Helen Edwards	Medicare Company	745.50	-10.81
14044	06/15/2017	Susanne M Johnston	Medicare Company	1,485.18	-21.53
14045	06/15/2017	Teresa P Decicco	Medicare Company	1,748.25	-25.35
14040	06/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14041	06/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14043	06/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14048	06/30/2017	Helen Edwards	Medicare Company	791.00	-11.47
14050	06/30/2017	Susanne M Johnston	Medicare Company	1,315.70	-19.08
14051	06/30/2017	Teresa P Decicco	Medicare Company	1,669.50	-24.21
14046	06/30/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14047	06/30/2017	David R Alberding	Medicare Company	425.00	-6.16
14049	06/30/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	07/03/2017	Internal Revenue Se...	Medicare Company		192.63
Total Medicare Company				13,285.13	0.00
Social Security Company					
14042	06/15/2017	Helen Edwards	Social Security Company	745.50	-46.22
14044	06/15/2017	Susanne M Johnston	Social Security Company	1,485.18	-92.08
14045	06/15/2017	Teresa P Decicco	Social Security Company	1,748.25	-108.39
14040	06/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14041	06/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14043	06/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14048	06/30/2017	Helen Edwards	Social Security Company	791.00	-49.05
14050	06/30/2017	Susanne M Johnston	Social Security Company	1,315.70	-81.58
14051	06/30/2017	Teresa P Decicco	Social Security Company	1,669.50	-103.51
14046	06/30/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14047	06/30/2017	David R Alberding	Social Security Company	425.00	-26.35
14049	06/30/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	07/03/2017	Internal Revenue Se...	Social Security Company		823.69
Total Social Security Company				13,285.13	0.00
IL - Withholding					
14042	06/15/2017	Helen Edwards	IL - Withholding	745.50	-24.56
14044	06/15/2017	Susanne M Johnston	IL - Withholding	1,485.18	-48.90
14045	06/15/2017	Teresa P Decicco	IL - Withholding	1,748.25	-65.56
14040	06/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-76.50
14041	06/15/2017	David R Alberding	IL - Withholding	425.00	-9.14
14043	06/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-11.25
14048	06/30/2017	Helen Edwards	IL - Withholding	791.00	-26.26
14050	06/30/2017	Susanne M Johnston	IL - Withholding	1,315.70	-42.54
14051	06/30/2017	Teresa P Decicco	IL - Withholding	1,669.50	-62.61
14046	06/30/2017	Amy P Nykaza	IL - Withholding	2,040.00	-76.50
14047	06/30/2017	David R Alberding	IL - Withholding	425.00	-9.14
14049	06/30/2017	Jacqueline Stephens	IL - Withholding	300.00	-11.25
DM	07/01/2017	Illinois Department o...	IL - Withholding		464.21
Total IL - Withholding				13,285.13	0.00
IL - Unemployment					
14042	06/15/2017	Helen Edwards	IL - Unemployment	745.50	-4.10
14044	06/15/2017	Susanne M Johnston	IL - Unemployment	1,485.18	-8.17
14045	06/15/2017	Teresa P Decicco	IL - Unemployment	1,748.25	-9.61
14043	06/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14048	06/30/2017	Helen Edwards	IL - Unemployment	791.00	-4.35
14050	06/30/2017	Susanne M Johnston	IL - Unemployment	1,315.70	-7.24
14051	06/30/2017	Teresa P Decicco	IL - Unemployment	738.00	-4.06
14049	06/30/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65

Barrington Township
Payroll Item Detail
June 14 through July 11, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Total IL - Unemployment				7,423.63	-40.83
Pension - IMRF					
14044	06/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-66.83
14045	06/15/2017	Teresa P Decicco	Pension - IMRF	0.00	-78.67
14050	06/30/2017	Susanne M Johnston	Pension - IMRF	0.00	-59.21
14051	06/30/2017	Teresa P Decicco	Pension - IMRF	0.00	-75.13
DM	07/01/2017	Illinois Municipal Ret...	Pension - IMRF		279.84
Total Pension - IMRF				0.00	0.00
TOTAL				**87,134.41**	**13,244.31**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

6/1/2017 Thru 06/30/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	38	36	19	345	Notary	0	0	6	0	Assistance	2	0	0	0
RTA Passes	4	0	6	0	Handicap Placards	3	0	6	0	Food Pantry	17	1	21	0
Election/Voter Reg	0	0	0	0	Unincorp. Stickers	14	2	47	17					
Misc. & General	32	5	22	53	Solicitations	5	0	0	22					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	0	0	20	15	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	0	0	Misc. & General	0	10	0	65	Variance Info.	0	0	0	0
Senior Homestead	0	10	0	0										

Total Township Office 723

Total Assessor 120

Grand Totals 843

July 11th, 2017

Assessor Report for Barrington Township
Jacqueline Stephens, C.I.A.O

Tax bills are out and due on August 1; 2017. This is the second installment for the 2016 Tax year. Our office has been busy with many residents that have found missing exemptions on their bill. If you did not receive an exemption you can file the proper paperwork with supporting documentation via our office. Time permitting, an adjusted bill with a lower amount reflecting your omitted exemption(s) could be calculated and produced. You may also visit the downtown office to receive an adjusted bill on the spot.
It is important to know that if you were eligible to receive an exemption in prior years as well, you may complete applications to receive up to three previous years of refunds for missing exemptions.
It is suggested that you provide your mortgage company with a copy of your adjusted bill/Certificate of Error, so they could possibly lower your required escrow contribution.

We are projecting Board of Review filing dates to begin on August 1, 2017.

Respectfully submitted,

Jacqueline Stephens, C.I.A.O.

BARRINGTON TOWNSHIP

Meeting: BOARD MEETING

Date: JULY 11, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Nancy Schumm	Schumm Consulting LLC

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, July 11, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: None in attendance.

PLEDGE OF ALLEGIANCE: Led by Trustee Collins.

MINUTES: Trustee Gohl moved to approve the minutes of the June 13, 2017, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None were presented to the Board.

BILLS: Trustee Gohl moved for the payment of the bills from June 13, 2017, through July 11, 2017, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

Town Fund	**$45,505.65**
General Assistance	**$ 00**
TOTAL	**$45,505.65**

UNINCORPORATED PROJECT UPDATE: Nancy Schumm reported to the Board on the progress being made on the project. The Township has provided an assessment of an alternative to the previous drainage improvement project located at the intersection of Princeton Avenue and Division Street within the College Street Subdivision of Unincorporated Cook County for Cook County review and approval. The proposed alternative requires the abandonment of approximately 215 feet of Division Street just north of the intersection described, eliminating north-south traffic to Princeton Avenue from Division Street. East-west traffic would be maintained on Princeton Avenue. Upon approval from Cook County, a public hearing will be scheduled on the alternative plan followed by the Township proceeding with a rebidding of the project.

REVIEW AND APPROVE AUDIT: Upon a thorough review, Trustee Gohl moved for the approval of the Barrington Township March 2016-February 2017 Audit as presented to the Board. Trustee Collins seconded. All in favor. Motion carried.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on actions currently underway regarding the project. The Supervisor also informed the Board that a citizens group in South Barrington is filing a law suit against the developer of the project. The actions of the citizens group appear to be a legal tactic to slow the project momentum until some issues have been resolved. The Township has been requested to support the action by committing $1,000.00 to defray some of the litigation costs involved in the law suit. Trustee Nykaza moved to support the litigation action of the citizens group by approving a $1,000.00 Township contribution to defray some of the legal fees to be incurred. Trustee Gohl seconded. Discussion ensued. All in favor. Motion carried.

TOI EDUCATION CONFERENCE: Supervisor Nykaza advised the Board that the 2017 TOI Conference is scheduled for the dates of November 12-14 in Springfield. Advance Registration is now open with a Deadline of October 27, 2017, to submit participant information. Those Board members interested in attending were requested to indicate their intensions to the Office for processing.

BACOG MONTHLY REPORT: Included in the meeting packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.84
Year to Date	$12.39

Supervisor Nykaza informed the Board that the parking lot project at the Township had been completed on schedule. Regarding the Village of Barrington's Route 14 Resolution adopted at last month's meeting, the Board was advised that 11 combined communities and townships had passed the resolution to support public safety enhancement of the area. A status report on the current expenditures incurred on the Unincorporated Project was presented to the Board as requested by Trustee Collins at the June Board Meeting. The Board was also informed that the Hoffman Estates Chamber of Commerce Government Relations Committee was scheduling a legislative update luncheon on September 22nd at Alexian Brothers Hospital (lower level conference rooms) for its members.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	6
Disabled Plackards Issued	6
Food Pantry Assistance	21
Voter Registration	0
Emergency Assistance	0
Notaries	6
Vehicle Stickers	47

ASSESSOR'S OFFICE REPORT: Included in the meeting packets.

COMMITTEE REPORTS: Trustee Fitzgerald reported to the Board on actions that transpired at the last scheduled BACOG Board Meeting.

COMMENTS AROUND THE TABLE: Trustee Fitzgerald advised the Board that he will not be in attendance at the August meeting of the Board.

OLD BUSINESS: None

NEW BUSINESS: None

ADJOUNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 8:02pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

August 8, 2017

7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update – Nancy Schumm
6. Barrington Township Website
7. Hoffman Estates Redevelopment Project
8. Barrington Township Newsletter - Fall
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 07/12/17 TO 08/08/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	15,012.28
SEE PAYROLL ITEM DETAIL	TOTAL	12,735.29
	GRAND TOTAL	27,747.57

TOWN FUND BALANCE AS OF 7/31/17	**410,762.97**
GENERAL ASSISTANCE FUND BALANCE AS OF 7/31/17	**307,685.99**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

8 DAY OF AUGUST, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
July 12 through August 8, 2017

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	08/08/2017	10-572 · Taxi	11.00
Bill	08/08/2017	10-572 · Taxi	8.80
Total American Charge Service			19.80
Amy Nykaza			
(no tax ID on file)			
Bill	08/08/2017	10-556 · Hospitalization	250.00
Bill	08/08/2017	10-541 · Travel and Convention	103.95
Total Amy Nykaza			353.95
Anderson Pest Solutions			
(no tax ID on file)			
Bill	08/08/2017	10-528 · Building Maintenance	80.00
Bill	08/08/2017	10-528 · Building Maintenance	147.00
Bill	08/08/2017	10-528 · Building Maintenance	250.00
Total Anderson Pest Solutions			477.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	08/08/2017	10-574B · BACOG (Gov'ts)	3,603.00
Bill	08/08/2017	13-532 · Contractual	233.50
Total Barrington Area Council of Governments			3,836.50
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	08/08/2017	10-574A · BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			1,666.74
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	08/08/2017	10-578 · Barrington Youth & Family Svc	588.33
Total Barrington Youth & Family Services			588.33
Callone			
(no tax ID on file)			
Bill	08/08/2017	10-540 · Telephone	154.13
Total Callone			154.13
CASE-0817			
(no tax ID on file)			
Bill	08/08/2017	20-500 · GA-Flow Through	275.00
Total CASE-0817			275.00
Com Ed-RB			
(no tax ID on file)			
Bill	08/08/2017	13-544 · Street Lighting	148.81
Total Com Ed-RB			148.81
Com Ed-TF			
(no tax ID on file)			
Bill	08/08/2017	10-544 · Utilities	212.47
Total Com Ed-TF			212.47
Comcast Cable			
(no tax ID on file)			
Bill	08/08/2017	10-540 · Telephone	64.90
Total Comcast Cable			64.90

Barrington Township
Transaction List By Vendor
July 12 through August 8, 2017

Type	Date	Account	Paid Amount
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	08/08/2017	10-547 · Accounting	900.00
Total Evans, Marshall and Pease, PC			900.00
First Bankcard			
(no tax ID on file)			
Bill	08/08/2017	10-548 · Building Improvements	141.30
Total First Bankcard			141.30
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	07/14/2017	10-402 · Replacement Taxes	-622.86
Total Illinois Department of Revenue			-622.86
Illinois Director of Employment Security			
(no tax ID on file)			
Liability Check	07/17/2017	10-200 · Payroll Liabilities	129.43
Total Illinois Director of Employment Security			129.43
Jensen, Jacobson & Assoc.			
(no tax ID on file)			
Bill	08/08/2017	10-560 · Official Bonding	30.00
Total Jensen, Jacobson & Assoc.			30.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	08/08/2017	10-538 · Office Supplies	69.82
Total Logsdon Office Supply			69.82
Manhard Consulting			
(no tax ID on file)			
Bill	08/08/2017	10-545 · Plan commission	1,917.50
Total Manhard Consulting			1,917.50
Nicor Gas			
(no tax ID on file)			
Bill	08/08/2017	10-544 · Utilities	36.17
Total Nicor Gas			36.17
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	08/08/2017	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	08/08/2017	10-533 · Subscriptions	25.80
Total Paddock Publications, Inc.(Subs)			25.80
Schumm Consulting			
(no tax ID on file)			
Bill	08/08/2017	10-545 · Plan commission	450.00
Total Schumm Consulting			450.00
South Barrington Coalition Legal Exp Fund			
(no tax ID on file)			
Bill	08/08/2017	10-536 · Legal	1,000.00
Total South Barrington Coalition Legal Exp Fund			1,000.00

Barrington Township
Transaction List By Vendor
July 12 through August 8, 2017

Type	Date	Account	Paid Amount
Susanne Johnston			
(no tax ID on file)			
Bill	08/08/2017	10-556 · Hospitalization	250.00
Total Susanne Johnston			250.00
Teresa DeCicco			
(no tax ID on file)			
Bill	08/08/2017	10-556 · Hospitalization	250.00
Bill	08/08/2017	10-538 · Office Supplies	73.22
Total Teresa DeCicco			323.22
Township Officials of Illinois			
(no tax ID on file)			
Bill	08/08/2017	10-538 · Office Supplies	24.00
Total Township Officials of Illinois			24.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	08/08/2017	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping			
(no tax ID on file)			
Bill	08/08/2017	10-528 · Building Maintenance	300.00
Bill	08/08/2017	10-622 · Cemetery Maintenance	560.00
Bill	08/08/2017	10-622 · Cemetery Maintenance	1,050.00
Total Vic Landscaping			1,910.00
TOTAL			**15,012.28**

Barrington Township
Payroll Item Detail
July 12 through August 8, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14056	07/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14062	07/31/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	600.00
Clerk Salary					
14054	07/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14060	07/31/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14053	07/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14059	07/31/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Trustee Salary					
14065	08/08/2017	Daniel P Fitzgerald	Trustee Salary	0.00	1,050.00
14066	08/08/2017	Frederick H Gohl	Trustee Salary	0.00	1,050.00
14067	08/08/2017	Robert A Nykaza	Trustee Salary	0.00	1,050.00
14068	08/08/2017	Robert H Collins	Trustee Salary	0.00	1,050.00
Total Trustee Salary				0.00	4,200.00
Hourly					
14055	07/15/2017	Helen Edwards	Hourly	0.00	689.50
14057	07/15/2017	Susanne M Johnston	Hourly	0.00	1,338.00
14058	07/15/2017	Teresa P Decicco	Hourly	0.00	1,575.00
14061	07/31/2017	Helen Edwards	Hourly	0.00	773.50
14063	07/31/2017	Susanne M Johnston	Hourly	0.00	1,485.18
14064	07/31/2017	Teresa P Decicco	Hourly	0.00	1,748.25
Total Hourly				0.00	7,609.43
Federal Withholding					
14055	07/15/2017	Helen Edwards	Federal Withholding	689.50	-44.02
14057	07/15/2017	Susanne M Johnston	Federal Withholding	1,338.00	-66.00
14058	07/15/2017	Teresa P Decicco	Federal Withholding	1,575.00	-202.01
14053	07/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14054	07/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14056	07/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14061	07/31/2017	Helen Edwards	Federal Withholding	773.50	-56.99
14063	07/31/2017	Susanne M Johnston	Federal Withholding	1,485.18	-88.00
14064	07/31/2017	Teresa P Decicco	Federal Withholding	1,748.25	-236.00
14059	07/31/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14060	07/31/2017	David R Alberding	Federal Withholding	425.00	0.00
14062	07/31/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14065	08/08/2017	Daniel P Fitzgerald	Federal Withholding	1,050.00	0.00
14066	08/08/2017	Frederick H Gohl	Federal Withholding	1,050.00	0.00
14067	08/08/2017	Robert A Nykaza	Federal Withholding	1,050.00	0.00
14068	08/08/2017	Robert H Collins	Federal Withholding	1,050.00	-147.51
Total Federal Withholding				17,339.43	-1,190.53
Medicare Employee					
14055	07/15/2017	Helen Edwards	Medicare Employee	689.50	-9.99
14057	07/15/2017	Susanne M Johnston	Medicare Employee	1,338.00	-19.40
14058	07/15/2017	Teresa P Decicco	Medicare Employee	1,575.00	-22.83
14053	07/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14054	07/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14056	07/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14061	07/31/2017	Helen Edwards	Medicare Employee	773.50	-11.22
14063	07/31/2017	Susanne M Johnston	Medicare Employee	1,485.18	-21.54
14064	07/31/2017	Teresa P Decicco	Medicare Employee	1,748.25	-25.35
14059	07/31/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14060	07/31/2017	David R Alberding	Medicare Employee	425.00	-6.17
14062	07/31/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14065	08/08/2017	Daniel P Fitzgerald	Medicare Employee	1,050.00	-15.22

Barrington Township
Payroll Item Detail
July 12 through August 8, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14066	08/08/2017	Frederick H Gohl	Medicare Employee	1,050.00	-15.23
14067	08/08/2017	Robert A Nykaza	Medicare Employee	1,050.00	-15.22
14068	08/08/2017	Robert H Collins	Medicare Employee	1,050.00	-15.22
Total Medicare Employee				17,339.43	-251.41
Social Security Employee					
14055	07/15/2017	Helen Edwards	Social Security Employee	689.50	-42.74
14057	07/15/2017	Susanne M Johnston	Social Security Employee	1,338.00	-82.95
14058	07/15/2017	Teresa P Decicco	Social Security Employee	1,575.00	-97.65
14053	07/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14054	07/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14056	07/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14061	07/31/2017	Helen Edwards	Social Security Employee	773.50	-47.96
14063	07/31/2017	Susanne M Johnston	Social Security Employee	1,485.18	-92.08
14064	07/31/2017	Teresa P Decicco	Social Security Employee	1,748.25	-108.39
14059	07/31/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14060	07/31/2017	David R Alberding	Social Security Employee	425.00	-26.35
14062	07/31/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14065	08/08/2017	Daniel P Fitzgerald	Social Security Employee	1,050.00	-65.10
14066	08/08/2017	Frederick H Gohl	Social Security Employee	1,050.00	-65.10
14067	08/08/2017	Robert A Nykaza	Social Security Employee	1,050.00	-65.10
14068	08/08/2017	Robert H Collins	Social Security Employee	1,050.00	-65.10
Total Social Security Employee				17,339.43	-1,075.03
Medicare Company					
14055	07/15/2017	Helen Edwards	Medicare Company	689.50	-9.99
14057	07/15/2017	Susanne M Johnston	Medicare Company	1,338.00	-19.40
14058	07/15/2017	Teresa P Decicco	Medicare Company	1,575.00	-22.83
14053	07/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14054	07/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14056	07/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14061	07/31/2017	Helen Edwards	Medicare Company	773.50	-11.22
14063	07/31/2017	Susanne M Johnston	Medicare Company	1,485.18	-21.54
14064	07/31/2017	Teresa P Decicco	Medicare Company	1,748.25	-25.35
14059	07/31/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14060	07/31/2017	David R Alberding	Medicare Company	425.00	-6.17
14062	07/31/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14065	08/08/2017	Daniel P Fitzgerald	Medicare Company	1,050.00	-15.22
14066	08/08/2017	Frederick H Gohl	Medicare Company	1,050.00	-15.23
14067	08/08/2017	Robert A Nykaza	Medicare Company	1,050.00	-15.22
14068	08/08/2017	Robert H Collins	Medicare Company	1,050.00	-15.22
Total Medicare Company				17,339.43	-251.41
Social Security Company					
14055	07/15/2017	Helen Edwards	Social Security Company	689.50	-42.74
14057	07/15/2017	Susanne M Johnston	Social Security Company	1,338.00	-82.95
14058	07/15/2017	Teresa P Decicco	Social Security Company	1,575.00	-97.65
14053	07/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14054	07/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14056	07/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14061	07/31/2017	Helen Edwards	Social Security Company	773.50	-47.96
14063	07/31/2017	Susanne M Johnston	Social Security Company	1,485.18	-92.08
14064	07/31/2017	Teresa P Decicco	Social Security Company	1,748.25	-108.39
14059	07/31/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14060	07/31/2017	David R Alberding	Social Security Company	425.00	-26.35
14062	07/31/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14065	08/08/2017	Daniel P Fitzgerald	Social Security Company	1,050.00	-65.10
14066	08/08/2017	Frederick H Gohl	Social Security Company	1,050.00	-65.10
14067	08/08/2017	Robert A Nykaza	Social Security Company	1,050.00	-65.10
14068	08/08/2017	Robert H Collins	Social Security Company	1,050.00	-65.10
Total Social Security Company				17,339.43	-1,075.03
IL - Withholding					
14055	07/15/2017	Helen Edwards	IL - Withholding	689.50	-22.46
14057	07/15/2017	Susanne M Johnston	IL - Withholding	1,338.00	-43.38
14058	07/15/2017	Teresa P Decicco	IL - Withholding	1,575.00	-59.06

Barrington Township
Payroll Item Detail
July 12 through August 8, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14053	07/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-76.50
14054	07/15/2017	David R Alberding	IL - Withholding	425.00	-9.14
14056	07/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-11.25
14061	07/31/2017	Helen Edwards	IL - Withholding	773.50	-25.61
14063	07/31/2017	Susanne M Johnston	IL - Withholding	1,485.18	-48.90
14064	07/31/2017	Teresa P Decicco	IL - Withholding	1,748.25	-65.56
14059	07/31/2017	Amy P Nykaza	IL - Withholding	2,040.00	-76.50
14060	07/31/2017	David R Alberding	IL - Withholding	425.00	-9.14
14062	07/31/2017	Jacqueline Stephens	IL - Withholding	300.00	-11.25
14065	08/08/2017	Daniel P Fitzgerald	IL - Withholding	1,050.00	-39.39
14066	08/08/2017	Frederick H Gohl	IL - Withholding	1,050.00	-18.99
14067	08/08/2017	Robert A Nykaza	IL - Withholding	1,050.00	-39.39
14068	08/08/2017	Robert H Collins	IL - Withholding	1,050.00	-39.38
Total IL - Withholding				17,339.43	-595.90
IL - Unemployment					
14055	07/15/2017	Helen Edwards	IL - Unemployment	689.50	-3.80
14057	07/15/2017	Susanne M Johnston	IL - Unemployment	1,149.58	-6.32
14058	07/15/2017	Teresa P Decicco	IL - Unemployment	0.00	0.00
14056	07/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14116	07/17/2017	Illinois Director of Emplo...	IL - Unemployment		129.43
14061	07/31/2017	Helen Edwards	IL - Unemployment	773.50	-4.25
14063	07/31/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14064	07/31/2017	Teresa P Decicco	IL - Unemployment	0.00	0.00
14062	07/31/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
Total IL - Unemployment				3,212.58	111.76
Medicare Employee Addl Tax					
14055	07/15/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14057	07/15/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14058	07/15/2017	Teresa P Decicco	Medicare Employee Addl Tax	0.00	0.00
14053	07/15/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14054	07/15/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14056	07/15/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14061	07/31/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14063	07/31/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14064	07/31/2017	Teresa P Decicco	Medicare Employee Addl Tax	0.00	0.00
14059	07/31/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14060	07/31/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14062	07/31/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14065	08/08/2017	Daniel P Fitzgerald	Medicare Employee Addl Tax	0.00	0.00
14066	08/08/2017	Frederick H Gohl	Medicare Employee Addl Tax	0.00	0.00
14067	08/08/2017	Robert A Nykaza	Medicare Employee Addl Tax	0.00	0.00
14068	08/08/2017	Robert H Collins	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14057	07/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-60.21
14058	07/15/2017	Teresa P Decicco	Pension - IMRF	0.00	-70.88
14063	07/31/2017	Susanne M Johnston	Pension - IMRF	0.00	-66.83
14064	07/31/2017	Teresa P Decicco	Pension - IMRF	0.00	-78.67
Total Pension - IMRF				0.00	-276.59
TOTAL				**107,249.16**	**12,735.29**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

7/1/2017 Thru 7/31/17

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	37	30	18	350	Notary	0	0	2	0	Assistance	2	0	1	0
RTA Passes	1	0	4	0	Handicap Placards	4	0	6	0	Food Pantry	13	0	19	0
Election/Voter Reg	0	0	0	0	Unincorp. Stickers	2	0	1	3					
Misc. & General	42	3	16	72	Solicitations	1	0	1	23					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	40	0	15	0	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	15	0	Misc. & General	0	0	0	70	Variance Info.	0	0	0	0
Senior Homestead	0	0	35	0										

Total Township Office 651 Total Assessor 175 Grand Totals 826

August 8th, 2017

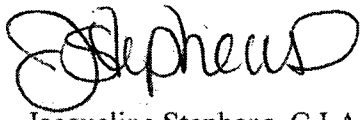
Assessor Report for Barrington Township

Jacqueline Stephens, C.I.A.O

The Board of Review has opened for appeals for Barrington Township August 1 – August 30, 2017. We have placed a link on our website that directs taxpayers to the Board of Review website.

It is important for you to know that Commissioner Patlak has scheduled an outreach seminar for August 9th at 7pm at the Barrington Village Hall. It is Mr. Patlak's aim to provide a detailed presentation about the property tax system and how to file a successful appeal.

Respectfully submitted,



Jacqueline Stephens, C.I.A.O.

COOK COUNTY
ASSESSOR'S OFFICE
Joseph Berrios

NATIONAL STUDY FINDS ILLINOIS PROPERTY TAX SYSTEM EASES BURDEN ON LOWER-INCOME TAXPAYERS

July 24, 2017

The Lincoln Institute of Land Policy, one of the most respected of impartial nonprofit real estate/property tax organizations in the United States, recently released its study of property taxes paid in 2016.

The study shows that lower-valued homes in Chicago have lower effective property tax rates than those in many other big cities. Further, the study also shows the State of Illinois Homeowner Exemption introduces some progressivity into the property tax system for homes in Chicago. The study also included other statistical information worth noting.

The Cook County Assessor's Office is pleased to present these findings from the Lincoln Institute study:

- Chicagoans of more modest homes are taxed at a lower effective rate than owners of costlier properties. An owner of a home in Chicago valued at $150,000 was taxed at a rate nearly 11% *lower* than the owner of a home valued at $300,000: 1.367% vs. 1.527% (Page 62). The difference is caused by Illinois' flat $7,000 homestead exemption available to all homeowners. When a homeowner qualifies for the exemption, it provides a larger *percentage* reduction in property taxes for lower-valued homes.

- A Chicagoan who owns a home valued at $238,500 enjoys a lower effective tax rate than owners of similar homes in many other big American cities. That amount is the median home value in Chicago; its owner is taxed at a rate of 1.486%. Chicago's median tax rate is lower than 19 other cities in the Lincoln Institute study including Detroit, Milwaukee, Des Moines, Columbus, Omaha, Houston and Kansas City, Missouri (Page 58).

- The ratio between commercial and residential assessment is 3.11% (Pages 37 and 100)

  This means a Chicago business that owns a property worth $1 million is taxed at a rate that is more than three times higher than the median-valued city home. The difference is due to a higher assessment ratio for commercial properties in Chicago and the tax reductions homeowners get through exemptions not available to commercial property owners (Page 100).

- The effective tax rate for Chicago commercial property is 3.86% (Page 74)

- Chicago apartment renters do not pay a greater share of property tax than homeowners. "While renters do not pay property tax bills directly, they do pay property taxes indirectly since landlords are able to pass through some of their property taxes by increasing rents" (Page 11). In Chicago, the effective tax rate on an apartment building worth $600,000 is 1.171% (Page 94). The rate is the lowest of any city with more than one million residents (Page 102).

The Lincoln Institute did not analyze individual property assessments anywhere in the United States. Instead, the Institute used local median or average sales ratios (the ratio of assessment value to sale price). The study assumed that all properties within a city had the same sales ratio and showed how exemptions, credits and classification of property such as residential, commercial, apartment and industrial affect property tax rates.

The Lincoln Institute of Land Policy http://www.lincolninst.edu/about-lincoln-institute is a private, non-profit foundation established in 1946 and based in Cambridge, Massachusetts. The Institute conducts extensive research related to property values and taxes around the world. Its findings are part of the Lincoln Institute's recently released "50-State Property Tax Comparison Study for Taxes Paid in 2016" co-published with the Minnesota Center for Fiscal Excellence. The entire study is available from the Lincoln Institute website at: http://www.lincolninst.edu/publications/other/50-state-property-tax-comparison-study-1

Tom Shaer
Deputy Assessor for Communications
Cook County Assessor's Office
118 N. Clark Street, 3rd Floor
Chicago, IL 60602
Office: 312-603-7322 , Cell: 224-305-2551 ; tshaer@cookcountyassessor.com

BARRINGTON TOWNSHIP

Meeting: Board Meeting

Date: August 8, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Laura Davis	LWV Palatine Area
Nancy Mitzen	LWV Palatine
Nancy Schumm	

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, August 8, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Laura Davis and Nancy Mitzen from the League of Women Voters Observer Core.

PLEDGE OF ALLEGIANCE: Led by Town Clerk Alberding.

MINUTES: Trustee Nykaza moved to approve the minutes of the July 11, 2017, Township meeting. Trustee Collins seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: Members of the League of Women Voters addressed the Board and stated that they were part of the League's Observer Core.

BILLS: Trustee Nykaza moved for the payment of the bills from July 11, 2017, through August 8, 2017, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	**$27,472.57**
General Assistance	**$ 275.00**
TOTAL	**$27,747.57**

UNINCORPORATED PROJECT UPDATE: Nancy Schumm reported to the Board on the progress being made on the project. The Township has received approval from Cook County to abandon approximately 215 feet of Division Street as an alternative to the current drainage improvement project eliminating north-south traffic to Princeton Avenue from Division Street. East-west traffic would be maintained on Princeton Avenue. As a next step, a public hearing will be scheduled on the alternative plan followed by the Township proceeding with a rebidding of the project. The Supervisor set a tentative public hearing date of August, 31st, at 7:00pm to be held in the Barrington Village Hall. All Board members are required to attend this meeting. The Board was also advised that funds in the amount of $12,000.00 were needed to authorize Manhard to modify the procurement documents based on the approved alternative project plan. Trustee Collins moved to approve an expenditure of $12,000.00 for Manhard to modify current project plans. Trustee Nykaza seconded. All in favor. Motion carried.

BARRINGTON TOWNSHIP WEBSITE: Supervisor Nykaza stated that it has been one year since the website was updated. The Board was requested to communicate any desired items to be considered for inclusion or revision to the Township office.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on actions currently underway regarding the project. The Supervisor informed the Board that the concerned citizens group in South Barrington has officially filed a law suit against the developer of the project. The actions of the citizens group still appear to be a legal tactic to slow the project momentum until some issues have been resolved. The Township, last month, agreed to support the action by committing $1,000.00 to defray some of the litigation costs involved in the law suit. The Supervisor stated that as the litigation process proceeds, she will keep the Board aware of any issues that may arise.

BARRINGTON TOWNSHIP NEWSLETTER - FALL: Supervisor Nykaza advised the Board that the 2017 Fall Newsletter is scheduled for a release date in mid-September. Any items of interest that the Board would like to see incorporated into this newsletter should be communicated to the Township office.

BACOG MONTHLY REPORT: Included in the meeting packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.49
Year to Date	$13.88

Supervisor Nykaza informed the Board that she attended the most recent TOCC Supervisors Divisional Meeting and the TOI Regional Meeting for information purposes. The Supervisor advised the Board that BACOG would be hosting a Private Well Water Testing / Level 1 event on October 11th when residents can check their home well water for bacteria and nitrates. The week before, the Township will sell the test kits at reduced rates. The Supervisor also informed the Board about the BACOA Bash benefit event, "Old Hollywood in Song", to be held on September 8th at the Makray Memorial Golf Club. Anyone interested in attending should contact the BACOA office regarding cost and registration requirements before August 23, 2017.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	4
Disabled Plackards Issued	6
Food Pantry Assistance	19
Voter Registration	0
Emergency Assistance	1
Notaries	2
Vehicle Stickers	1

ASSESSOR'S OFFICE REPORT: Included in the meeting packets.

COMMITTEE REPORTS: None

COMMENTS AROUND THE TABLE: None

OLD BUSINESS: The Board was reminded about the TOI Annual Education Conference scheduled to be held on November 12-14, 2017, in Springfield. Advance Registration Deadline is October 27, 2017. Those interested in attending should contact the Township Office.

NEW BUSINESS: None

ADJOUNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:38pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA Amy Nykaza

ROBERT H. COLLINS Robert Collins

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
September 12, 2017
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update – Nancy Schumm
6. Barrington Area Legislative Breakfast
7. Hoffman Estates Redevelopment Project
8. TOI Fall Conference
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 08/09/17 TO 09/12/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	11,123.53
SEE PAYROLL ITEM DETAIL	TOTAL	8,993.31
GENERAL ASSISTANCE	TOTAL	275.00
	GRAND TOTAL	20,391.84

TOWN FUND	
BMO - DISBURSING	22,390.33
BMO - MONEY MARKET	308,537.00
BMO - CD'S	113,853.96
BMO - BARRINGTON NOW	35,055.57
TOWN FUND BALANCE AS OF 8/31/17	**479,836.86**

GA FUND	
BMO - MONEY MARKET	217,722.10
BMO - CD'S	91,728.00
GA FUND BALANCE AS OF 8/31/17	**309,450.10**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

12th DAY OF September, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
August 9 through September 12, 2017

Type	Date	Account	Paid Amount
Amy Nykaza			
(no tax ID on file)			
Bill	09/12/2017	10-556 · Hospitalization	250.00
Bill	09/12/2017	10-541 · Travel and Convention	87.10
Total Amy Nykaza			337.10
Anderson Pest Solutions			
(no tax ID on file)			
Bill	09/12/2017	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	09/12/2017	10-574A · BACOA (Aging)	1,666.66
Total Barrington Area Council on Aging			1,666.66
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	09/12/2017	10-578 · Barrington Youth & Family Svc	583.33
Total Barrington Youth & Family Services			583.33
Callone			
(no tax ID on file)			
Bill	09/12/2017	10-540 · Telephone	156.30
Total Callone			156.30
CASE-0817 GA			
(no tax ID on file)			
Bill	09/12/2017	20-500 · GA-Flow Through	275.00
Total CASE-0817			275.00
City Water International			
(no tax ID on file)			
Bill	09/12/2017	10-538A · Office - Drinking Water System	59.85
Total City Water International			59.85
Com Ed-RB			
(no tax ID on file)			
Bill	09/12/2017	13-544 · Street Lighting	149.29
Total Com Ed-RB			149.29
Com Ed-TF			
(no tax ID on file)			
Bill	09/12/2017	10-544 · Utilities	196.27
Total Com Ed-TF			196.27
Comcast Cable			
(no tax ID on file)			
Bill	09/12/2017	10-540 · Telephone	64.90
Total Comcast Cable			64.90
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	09/12/2017	10-547 · Accounting	750.00
Total Evans, Marshall and Pease, PC			750.00
First Bankcard			
(no tax ID on file)			
Bill	09/12/2017	10-542 · School	190.00

Barrington Township
Transaction List By Vendor
August 9 through September 12, 2017

Type	Date	Account	Paid Amount
Total First Bankcard			190.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	08/15/2017	10-402 · Replacement Taxes	-28.71
Total Illinois Department of Revenue			-28.71
Logsdon Office Supply			
(no tax ID on file)			
Bill	09/12/2017	10-538 · Office Supplies	32.78
Total Logsdon Office Supply			32.78
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	09/12/2017	10-536 · Legal	60.00
Total Matuszewich & Kelly, LLp			60.00
Nicor Gas			
(no tax ID on file)			
Bill	09/12/2017	10-544 · Utilities	33.48
Total Nicor Gas			33.48
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	09/12/2017	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	09/12/2017	10-602 · PACE Transportation Expense	1,917.05
Bill	09/12/2017	10-602 · PACE Transportation Expense	2,383.71
Total PACE			4,300.76
Schumm Consulting			
(no tax ID on file)			
Bill	09/12/2017	10-545 · Plan commission	806.25
Total Schumm Consulting			806.25
Secretary of State			
(no tax ID on file)			
Bill	08/10/2017	10-558 · Miscellaneous Expense	10.00
Bill	09/12/2017	10-558 · Miscellaneous Expense	10.00
Total Secretary of State			20.00
Susanne Johnston			
(no tax ID on file)			
Bill	09/12/2017	10-556 · Hospitalization	250.00
Total Susanne Johnston			250.00
Technology Masters, Inc.			
(no tax ID on file)			
Bill	09/12/2017	10-566 · Computer Maintenance	285.00
Total Technology Masters, Inc.			285.00
Teresa DeCicco			
(no tax ID on file)			
Bill	09/12/2017	10-556 · Hospitalization	250.00
Total Teresa DeCicco			250.00
Township Clerks Assc of Cook County			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
August 9 through September 12, 2017

Type	Date	Account	Paid Amount
Bill	09/12/2017	10-532 · Dues	250.00
Total Township Clerks Assc of Cook County			250.00
US Bank Eqpt Financing (no tax ID on file)			
Bill	09/12/2017	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
TOTAL			**11,398.53**

Barrington Township
Payroll Item Detail
August 9 through September 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14072	08/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14077	08/31/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	600.00
Clerk Salary					
14070	08/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14076	08/31/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14069	08/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14075	08/31/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Hourly					
14071	08/15/2017	Helen Edwards	Hourly	0.00	738.50
14073	08/15/2017	Susanne M Johnston	Hourly	0.00	1,529.78
14074	08/15/2017	Teresa P DeCicco	Hourly	0.00	1,748.25
14078	08/31/2017	Susanne M Johnston	Hourly	0.00	1,534.24
14079	08/31/2017	Teresa P DeCicco	Hourly	0.00	1,921.50
Total Hourly				0.00	7,472.27
Federal Withholding					
14071	08/15/2017	Helen Edwards	Federal Withholding	738.50	-51.99
14073	08/15/2017	Susanne M Johnston	Federal Withholding	1,529.78	-93.99
14074	08/15/2017	Teresa P DeCicco	Federal Withholding	1,748.25	-235.99
14069	08/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14070	08/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14072	08/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14078	08/31/2017	Susanne M Johnston	Federal Withholding	1,534.24	-95.00
14079	08/31/2017	Teresa P DeCicco	Federal Withholding	1,921.50	-278.99
14075	08/31/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14076	08/31/2017	David R Alberding	Federal Withholding	425.00	0.00
14077	08/31/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
Total Federal Withholding				13,002.27	-1,105.96
Medicare Employee					
14071	08/15/2017	Helen Edwards	Medicare Employee	738.50	-10.71
14073	08/15/2017	Susanne M Johnston	Medicare Employee	1,529.78	-22.18
14074	08/15/2017	Teresa P DeCicco	Medicare Employee	1,748.25	-25.35
14069	08/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14070	08/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14072	08/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14078	08/31/2017	Susanne M Johnston	Medicare Employee	1,534.24	-22.25
14079	08/31/2017	Teresa P DeCicco	Medicare Employee	1,921.50	-27.87
14075	08/31/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14076	08/31/2017	David R Alberding	Medicare Employee	425.00	-6.16
14077	08/31/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
Total Medicare Employee				13,002.27	-188.54

Barrington Township
Payroll Item Detail
August 9 through September 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14071	08/15/2017	Helen Edwards	Social Security Employee	738.50	-45.79
14073	08/15/2017	Susanne M Johnston	Social Security Employee	1,529.78	-94.85
14074	08/15/2017	Teresa P DeCicco	Social Security Employee	1,748.25	-108.40
14069	08/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14070	08/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14072	08/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14078	08/31/2017	Susanne M Johnston	Social Security Employee	1,534.24	-95.12
14079	08/31/2017	Teresa P DeCicco	Social Security Employee	1,921.50	-119.13
14075	08/31/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14076	08/31/2017	David R Alberding	Social Security Employee	425.00	-26.35
14077	08/31/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
Total Social Security Employee				13,002.27	-806.15
Medicare Company					
14071	08/15/2017	Helen Edwards	Medicare Company	738.50	-10.71
14073	08/15/2017	Susanne M Johnston	Medicare Company	1,529.78	-22.18
14074	08/15/2017	Teresa P DeCicco	Medicare Company	1,748.25	-25.35
14069	08/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14070	08/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14072	08/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14078	08/31/2017	Susanne M Johnston	Medicare Company	1,534.24	-22.25
14079	08/31/2017	Teresa P DeCicco	Medicare Company	1,921.50	-27.87
14075	08/31/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14076	08/31/2017	David R Alberding	Medicare Company	425.00	-6.16
14077	08/31/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
Total Medicare Company				13,002.27	-188.54
Social Security Company					
14071	08/15/2017	Helen Edwards	Social Security Company	738.50	-45.79
14073	08/15/2017	Susanne M Johnston	Social Security Company	1,529.78	-94.85
14074	08/15/2017	Teresa P DeCicco	Social Security Company	1,748.25	-108.40
14069	08/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14070	08/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14072	08/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14078	08/31/2017	Susanne M Johnston	Social Security Company	1,534.24	-95.12
14079	08/31/2017	Teresa P DeCicco	Social Security Company	1,921.50	-119.13
14075	08/31/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14076	08/31/2017	David R Alberding	Social Security Company	425.00	-26.35
14077	08/31/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
Total Social Security Company				13,002.27	-806.15
IL - Withholding					
14071	08/15/2017	Helen Edwards	IL - Withholding	738.50	-32.07
14073	08/15/2017	Susanne M Johnston	IL - Withholding	1,529.78	-66.75
14074	08/15/2017	Teresa P DeCicco	IL - Withholding	1,748.25	-86.54
14069	08/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14070	08/15/2017	David R Alberding	IL - Withholding	425.00	-12.07
14072	08/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
14078	08/31/2017	Susanne M Johnston	IL - Withholding	1,534.24	-66.97
14079	08/31/2017	Teresa P DeCicco	IL - Withholding	1,921.50	-95.11
14075	08/31/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14076	08/31/2017	David R Alberding	IL - Withholding	425.00	-12.07
14077	08/31/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
Total IL - Withholding				13,002.27	-603.24

Barrington Township
Payroll Item Detail
August 9 through September 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14071	08/15/2017	Helen Edwards	IL - Unemployment	738.50	-4.06
14073	08/15/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14074	08/15/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14072	08/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14078	08/31/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14079	08/31/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14077	08/31/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
Total IL - Unemployment				1,338.50	-7.36
Medicare Employee Addl Tax					
14071	08/15/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14073	08/15/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14074	08/15/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14069	08/15/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14070	08/15/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14072	08/15/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14078	08/31/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14079	08/31/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14075	08/31/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14076	08/31/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14077	08/31/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14073	08/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-68.84
14074	08/15/2017	Teresa P DeCicco	Pension - IMRF	0.00	-78.67
14078	08/31/2017	Susanne M Johnston	Pension - IMRF	0.00	-69.04
14079	08/31/2017	Teresa P DeCicco	Pension - IMRF	0.00	-86.47
Total Pension - IMRF				0.00	-303.02
TOTAL				**79,352.12**	**8,993.31**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

8/1/2017 Thru 08/31/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	59	47	19	414	Notary	2	0	11	0	Assistance	5	0	4	0
RTA Applications	1	0	4	0	Handicap Placards	1	0	7	0	Food Pantry	16	0	18	0
Election/Voter Reg	0	0	1	0	Unincorp. Stickers	1	0	2	0					
Misc. & General	51	16	38	98	Solicitations	5	0	0	25					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	20	0	20	0	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	20	0	Misc. & General **	0	0	113	914	Variance Info.	0	0	0	0
Senior Homestead	0	0	10	0										

Total Township Office 845 **Total Assessor** 1097 **Grand Totals** 1942

** Emails sent: 457 Appeals Notices, 457 Reminder Notices

BARRINGTON TOWNSHIP

Meeting: Board

Date: 9/12/2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Jackie McGrath	LWV Palatine
Jim McGrath	1030 Oakland Rd

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, September 12, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:10pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Jackie McGrath, LWV, and Jim McGrath

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl.

MINUTES: Trustee Collins moved to approve the minutes of the August 8, 2017, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Nykaza moved for the payment of the bills from August 8, 2017, through September 12, 2017, as presented. Trustee Gohl seconded. All in favor. Motion carried.

Town Fund	$20,116.84
General Assistance	$ 275.00
TOTAL	$20,391.84

UNINCORPORATED PROJECT UPDATE: Nancy Schumm reported to the Board that no additional project actions requiring Board input following the tabled Public Hearing Petition to September 19, 2017. At the Public Hearing, the electorate present were advised that the Township had received approval from Cook County to abandon approximately 215 feet of Division Street as an alternative to the current drainage improvement project.

BARRINGTON AREA LEGISLATIVE BREAKFAST: Supervisor Nykaza stated that the first-hand updates on State affairs would be held on Wednesday, October 4th, at The Garlands of Barrington. Registration opens at 7:30am followed by a panel program beginning at 8:00am promptly. Cost is $25.00 per person which includes a Buffet Breakfast. Trustees Fitzgerald, Gohl and Nykaza indicated they would be attending the event.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on recent actions transpiring on the project. The Supervisor also stated that the Village of Hoffman Estates had asked for a forty-five (45) day review period and was granted the extension for a litigation response. Any additional information on the project will be reported at the next Board meeting.

TOI FALL CONFERENCE: The Board was reminded about the TOI Annual Education Conference scheduled to be held on November 12-14, 2017, in Springfield. Advance Registration Deadline is October 27, 2017. Those interested in attending were encouraged to contact the Township Office so that arrangements could be coordinated.

BACOG MONTHLY REPORT: Included in the meeting packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.49
Year to Date	$15.37

Supervisor Nykaza informed the Board that BACOG would be holding a Private Well Water Testing Event on October 11, 2017, at The Garlands in Barrington. Water testing kits will be available for sale at the Township Office prior to the event. A presentation and Q&A on home water quality and well maintenance will take place at 1:00pm and 5:00pm on the event date. The Supervisor acknowledged that the Board received an expression of gratitude from the South Barrington Coalition Legal Expense Fund regarding the Township's recent contribution. As a final comment, the Supervisor advised the Board that a TOI survey is available for those who wish to participate.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	4
Disabled Placards Issued	7
Food Pantry Assistance	18
Voter Registration	1
Emergency Assistance	4
Notaries	11
Vehicle Stickers	2

ASSESSOR'S OFFICE REPORT: No report presented.

COMMITTEE REPORTS: None

COMMENTS AROUND THE TABLE: The BACOG Awards Dinner is scheduled for October, 27, 2017, in South Barrington at the Pinstripes facility. Those interested in attending should notify the Township Office.

OLD BUSINESS: None

NEW BUSINESS: None

ADJOUNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 7:35pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

Public Hearing On Petition to Alter Road

September 12, 2017

6:00 p.m.

1. Roll Call
2. Petition Presented
3. Questions by Board of Trustees
4. Questions by Public
5. Objectors Presentation
6. Questions by Board of Trustees
7. Questions By Public
8. Public Comment
9. Close Hearing
10. Discussion, deliberation, and vote on Petition
11. Adjourn

NOTICE OF HEARING ON PETITION TO ALTER ROAD

The Barrington Township, Cook County, Illinois, under provisions of Division 3 of Article 6 of the Illinois Highway Code (605 ILCS 5/6-301 et seq.), does hereby give notice that a hearing on the petition of twelve or more persons, being legal voters and residing in the Barrington Township, for the alteration of a portion of a certain road, shall be held at the offices of the Barrington Township, 602 South Hough Street, Barrington, Illinois, on the 12th day of September, at 6:00 p.m., at which time the Barrington Township Board, and Supervisor shall examine the route of the road to be altered, pursuant to said provisions, and hear reasons for or against the same. The road to be vacated is legally described as:

Beginning at the Southwest corner of parcel #005 in Lot "A" of the Arthur T. McIntosh and Co.'s Hillside addition to Barrington, a subdivision of the NW ¼ of the NE ¼ of Section 12, the NE 1/4 of the NW 1/4 of section 12, the SW ¼ of the SE ¼ and the E ½ of the SW ¼ of Section 1 all in township 42N, Range 9E, recorded 9/15/1925 Doc # 9035003, and heading west 60 feet, stopping at the Southeast corner of lot #011, then proceeding due north 180 feet to the center edge of lot #010, then heading due east 60 feet to the center edge of lot #004; then due south back to starting point, containing approximately .25 acres more or less.

At this hearing/meeting, the Board shall decide and publicly announce whether he will grant or refuse the prayer of the petition, and shall endorse upon or annex to the petition a brief memorandum of such decision. At this hearing, the Township Board will also consider whether damages have been released, and if possible, publicly announce his final decision on the vacation.

Dated this August 30, 2017

Barrington Township Supervisor

Published in Daily Herald September 1, 2017 (4481536)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville,Cary,Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin,Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts,Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park,Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake,Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville,Lincolnshire, Lindenhurst, Long Grove, Mt.Prospect, Mundelein,Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach,Round Lake Heights,Round Lake park,Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora, Glenview

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published September 1, 2017 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Raetz
Authorized Agent

Control # 4481536

BARRINGTON TOWNSHIP

Meeting: Public Hearing-Alter Road

Board Meeting

Date: September 12, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Beth Dalton	651 Harvard Ave Barr
John Dalton	651 Harvard Ave Barr
Ray Waldhuter	200 Princeton Ave Barr.
Rob Nicholas	1145 Division St Barr
Bruce + Mary Townsager	915 Division St. Barr
Jerry + Karen Kublank	1160 Division St., Barrington
Joe Molinaro	450 Princeton Ave.
Dan Heick	505 Princeton Ave
Aleksandra Laguna	1208 George St
Marcin Rogala	1208 George St
Nancy Schumm	Schumm Consulting LLC
Kathy Schiller	1165 S. Summit St. Barr.
Suzy Madding	1173 S. Summit St
Bogusława Małaczyńska	1175 Division St
Jacek Małaczyński	1175 Division St

BARRINGTON TOWNSHIP

Meeting: Public Hearing-Alter Road

Board Meeting

Date: September 12, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Maria Gwodz	1220 George St.
Roland Sachs Jr.	Palatine Road Rd Dist.
Bruce Graham	1159 Division St
Mike Schiller	1165 S. Summit St
~~Jim McGrath~~	~~1030 Oakland Dr~~

BARRINGTON TOWNSHIP

PUBLIC HEARING PETITION MINUTES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Barrington Township Board of Trustees' Public Hearing Petition on Unincorported Road Alteration met on Tuesday, September 12, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the hearing to order at 6:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: See attached listing.

PETITION PRESENTED: On the date of August 30, 2017, a "Notice of a Public Hearing on a Petition to Alter a Township Road" was published. The date selected for the Public Hearing was set for the 12th day of September, 2017, at 6:00pm located in the Barrington Township Office. Specifics related to the Petition were incorporated into the "Public Hearing Notice" for electorate review.

DISCUSSION AND DELIBERATION ON THE PETITION TABLED: Due to additional information needed from Cook County regarding project clarity, it was advised that the meeting be recessed until September 19, 2017, and resumed at the Barrington Village Hall at 6:00pm. The Township Attorney, Mr. Jim Kelly, addressed the electorate present regarding the procedure for meeting continuation based on document refinements.

ADJOUNMENT: With no other business before the Public Hearing, Trustee Nykaza moved to table the Public Hearing and continue it on September 19, 2017, at the Barrington Village Hall beginning at 6:00pm. Trustee Collins seconded. All in favor. Motion carried.

The Public Hearing adjourned at 6:10pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
Public Hearing On Petition to Alter Road
September 19, 2017
6:00 p.m.

1. Roll Call
2. Petition Presented
3. Questions by Board of Trustees
4. Questions by Public
5. Objectors Presentation
6. Questions by Board of Trustees
7. Questions by Public
8. Public Comment
9. Close Hearing
10. Discussion, deliberation, and vote on Petition
11. Adjourn

BARRINGTON TOWNSHIP

PUBLIC HEARING PETITION MINUTES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The continuation of the Barrington Township Board of Trustees' Public Hearing Petition on the Road Alteration in the unincorporated area met on Tuesday, September 19, 2017, at the Barrington Village Hall, located at 200 Hough Street, Barrington, Illinois.

Supervisor Nykaza called the hearing to order at 6:15pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

ELECTORATE PRESENT: See attached listing.

PETITION PRESENTED: Nancy Schumm presented a project background and history of the subdivision street flooding conditions that have resulted over the recent years. A full slide program was given and focused on the Petition Road Closure alternative.

QUESTIONS FROM THE BOARD OF TRUSTEES: Trustee Gohl asked whether the drainage piping currently in use was adequate to convey excess water runoff safely. His question was answered that the piping was not able to handle the flooding problems as they exist today.

QUESTIONS FROM THE PUBLIC: Some residents asked why the community as a whole had not received more information on the project earlier. The question was answered that a "Notice on the Public Hearing Petition" was published on August 30, 2017, and all affected residents were contacted personally regarding the project. Other questions focused on whether the flooding conditions would perculate faster under the road closure proposal. Issues such as the aforementioned were addressed by Manhard Consulting to bring clarity to the project alternative.

OBJECTORS PRESENTATION: Dan Heick, President of the College Streets Home Owners Association, presented the objectors issues related to the proposed road closure petition. Additional residents impacted by the project addressed the Board arguing against the road closure alternative.

QUESTIONS FROM THE BOARD OF TRUSTEES: Trustee Gohl questioned the impact that the road closure would have on the community as a whole. Trustee Collins focused attention on safety related issues.

QUESTIONS FROM THE PUBLIC: No additional questions were presented.

PUBLIC COMMENT: Traffic flow was a recurring issue from the electorate present. Additional comments focused on items not directly related to the Petition Road Closure Alternative.

CLOSE HEARING: The public portion of the Public Hearing was closed at 8:40pm.

DISCUSSION, DELIBERATION, AND VOTE ON THE PETITION: The Board entered into a discussion and deliberation on the issues presented regarding the merits of the project petition on road closure. Trustee Gohl moved that the road alteration findings were in the public and economic interest of the Township and that any person residing or owning land within two miles of the road would continue to have access to community and trade centers after the road was altered. Trustee Collins Seconded. Supervisor Nykaza / No; Trustee Collins / Yes; Trustee Fitzgerald / No; and Trustee Gohl / Yes. Motion resulted in a Tie vote. Trustee Collins then moved to approve the Petition to abandon approximately 215 feet of the existing Division Street located in the unincorporated College Streets Community as an alternative to the current drainage improvement project. Trustee Gohl seconded. Supervisor Nykaza / No; Trustee Collins / No; Trustee Fitzgerald / No; and Trustee Gohl / No. Motion failed.

ADJOUNMENT: With no further business to be conducted, the Public Hearing adjourned at 8:55pm.

D. Robert Alberding

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS Robert H. Collins

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
October 10, 2017
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update – Nancy Schumm
6. Barrington Area Legislative Breakfast - Recap
7. Hoffman Estates Redevelopment Project
8. BACOG Annual Dinner - October 27
9. Newsletter Fall 2017 - Feedback
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessor's Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 09/13/17 TO 10/10/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	23,516.77
SEE PAYROLL ITEM DETAIL	TOTAL	12,924.33
GENERAL ASSISTANCE	TOTAL	275.00
	GRAND TOTAL	36,716.10

TOWN FUND	
BMO - DISBURSING	18,440.23
BMO - MONEY MARKET	283,302.72
BMO - CD'S	113,853.96
BMO - BARRINGTON NOW	35,058.45
TOWN FUND BALANCE AS OF 9/30/17	**450,655.36**

GA FUND	
BMO - MONEY MARKET	217,625.83
BMO - CD'S	91,728.00
GA FUND BALANCE AS OF 9/30/17	**309,353.83**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

10 DAY OF OCTOBER, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
September 13 through October 10, 2017

Type	Date	Account	Paid Amount
Amy Nykaza			
(no tax ID on file)			
Bill	10/10/2017	10-556 · Hospitalization	250.00
Total Amy Nykaza			250.00
Anderson Pest Solutions			
(no tax ID on file)			
Bill	10/10/2017	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Chamber of Commerce			
(no tax ID on file)			
Bill	09/18/2017	10-543 · Meetings	50.00
Bill	10/10/2017	10-543 · Meetings	25.00
Total Barrington Area Chamber of Commerce			75.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	10/10/2017	10-574A · BACOA (Aging)	1,666.66
Total Barrington Area Council on Aging			1,666.66
Barrington History Museum			
(no tax ID on file)			
Bill	10/10/2017	10-532 · Dues	100.00
Total Barrington History Museum			100.00
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	10/10/2017	10-578 · Barrington Youth & Family Svc	583.33
Total Barrington Youth & Family Services			583.33
Callone			
(no tax ID on file)			
Bill	10/10/2017	10-540 · Telephone	156.34
Total Callone			156.34
Com Ed-RB			
(no tax ID on file)			
Bill	10/10/2017	13-544 · Street Lighting	149.16
Total Com Ed-RB			149.16
Com Ed-TF			
(no tax ID on file)			
Bill	10/10/2017	10-544 · Utilities	148.64
Total Com Ed-TF			148.64
Comcast Cable			
(no tax ID on file)			
Bill	10/10/2017	10-540 · Telephone	134.85
Total Comcast Cable			134.85
First Bankcard			
(no tax ID on file)			
Bill	10/10/2017	10-543 · Meetings	25.00
Total First Bankcard			25.00
Great Lakes Fire and Safety			
(no tax ID on file)			
Bill	10/10/2017	10-528 · Building Maintenance	67.00

Barrington Township
Transaction List By Vendor
September 13 through October 10, 2017

Type	Date	Account	Paid Amount
Total Great Lakes Fire and Safety			67.00
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	10/02/2017	10-200 · Payroll Liabilities	593.66
Total Illinois Department of Revenue			593.66
Illinois Director of Employment Security			
(no tax ID on file)			
Liability Check	10/10/2017	10-200 · Payroll Liabilities	35.86
Total Illinois Director of Employment Security			35.86
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	10/02/2017	10-200 · Payroll Liabilities	270.04
Total Illinois Municipal Retirement Fund			270.04
Internal Revenue Service			
(no tax ID on file)			
Liability Check	10/02/2017	10-200 · Payroll Liabilities	1,000.04
Liability Check	10/02/2017	10-200 · Payroll Liabilities	187.03
Liability Check	10/02/2017	10-200 · Payroll Liabilities	187.03
Liability Check	10/02/2017	10-200 · Payroll Liabilities	799.76
Liability Check	10/02/2017	10-200 · Payroll Liabilities	799.76
Total Internal Revenue Service			2,973.62
Kaye Lowman-The Write Stuff			
(no tax ID on file)			
Bill	10/10/2017	10-562 · Printing and Newsletter	3,522.00
Total Kaye Lowman-The Write Stuff			3,522.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	10/10/2017	10-538 · Office Supplies	115.83
Total Logsdon Office Supply			115.83
Manhard Consulting			
(no tax ID on file)			
Bill	10/10/2017	10-545 · Plan commission	2,370.00
Total Manhard Consulting			2,370.00
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	10/10/2017	10-536 · Legal	1,032.48
Total Matuszewich & Kelly, LLp			1,032.48
Nicor Gas			
(no tax ID on file)			
Bill	10/10/2017	10-544 · Utilities	34.99
Total Nicor Gas			34.99
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	10/10/2017	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	10/10/2017	10-602 · PACE Transportation Expense	2,001.87
Total PACE			2,001.87

Barrington Township
Transaction List By Vendor
September 13 through October 10, 2017

Type	Date	Account	Paid Amount
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	10/10/2017	10-537 · Legal Notice-Newspaper	94.50
Total Paddock Publications, Inc.			94.50
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	10/10/2017	10-533 · Subscriptions	25.80
Total Paddock Publications, Inc.(Subs)			25.80
Schumm Consulting			
(no tax ID on file)			
Bill	10/10/2017	10-545 · Plan commission	1,545.00
Total Schumm Consulting			1,545.00
Susanne Johnston			
(no tax ID on file)			
Bill	10/10/2017	10-556 · Hospitalization	250.00
Bill	10/10/2017	10-542 · School	382.00
Bill	10/10/2017	10-541 · Travel and Convention	185.11
Total Susanne Johnston			817.11
Technology Masters, Inc.			
(no tax ID on file)			
Bill	10/10/2017	10-566 · Computer Maintenance	74.98
Bill	10/10/2017	10-566 · Computer Maintenance	165.00
Total Technology Masters, Inc.			239.98
Teresa DeCicco			
(no tax ID on file)			
Bill	10/10/2017	10-556 · Hospitalization	250.00
Total Teresa DeCicco			250.00
Township Supervisors of Illinois			
(no tax ID on file)			
Bill	10/10/2017	10-538 · Office Supplies	150.00
Total Township Supervisors of Illinois			150.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	10/10/2017	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping			
(no tax ID on file)			
Bill	09/13/2017	10-528 · Building Maintenance	725.00
Bill	09/13/2017	10-622 · Cemetery Maintenance	700.00
Bill	09/13/2017	10-622 · Cemetery Maintenance	875.00
Bill	10/10/2017	10-528 · Building Maintenance	225.00
Bill	10/10/2017	10-622 · Cemetery Maintenance	420.00
Bill	10/10/2017	10-622 · Cemetery Maintenance	300.00
Total Vic Landscaping			3,245.00
Village of Barrington			
(no tax ID on file)			
Bill	09/13/2017	10-544 · Utilities	132.78
Total Village of Barrington			132.78
TOTAL			**23,516.77**

Barrington Township
Payroll Item Detail
September 13 through October 10, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14171	09/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14177	09/30/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	600.00
Clerk Salary					
14081	09/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14175	09/30/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14080	09/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14174	09/30/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Hourly					
14170	09/15/2017	Helen Edwards	Hourly	0.00	661.50
14172	09/15/2017	Susanne M Johnston	Hourly	0.00	1,418.28
14173	09/15/2017	Teresa P DeCicco	Hourly	0.00	1,669.50
14176	09/30/2017	Helen Edwards	Hourly	0.00	707.00
14178	09/30/2017	Susanne M Johnston	Hourly	0.00	1,338.00
14179	09/30/2017	Teresa P DeCicco	Hourly	0.00	1,575.00
Total Hourly				0.00	7,369.28
Federal Withholding					
14170	09/15/2017	Helen Edwards	Federal Withholding	661.50	-40.01
14172	09/15/2017	Susanne M Johnston	Federal Withholding	1,418.28	-78.01
14173	09/15/2017	Teresa P DeCicco	Federal Withholding	1,669.50	-217.01
14080	09/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14081	09/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14171	09/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14176	09/30/2017	Helen Edwards	Federal Withholding	707.00	-47.00
14178	09/30/2017	Susanne M Johnston	Federal Withholding	1,338.00	-66.00
14179	09/30/2017	Teresa P DeCicco	Federal Withholding	1,575.00	-201.99
14174	09/30/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14175	09/30/2017	David R Alberding	Federal Withholding	425.00	0.00
14177	09/30/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	10/02/2017	Internal Revenue Service	Federal Withholding		1,000.04
Total Federal Withholding				12,899.28	0.02
Medicare Employee					
14170	09/15/2017	Helen Edwards	Medicare Employee	661.50	-9.59
14172	09/15/2017	Susanne M Johnston	Medicare Employee	1,418.28	-20.56
14173	09/15/2017	Teresa P DeCicco	Medicare Employee	1,669.50	-24.20
14080	09/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14081	09/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14171	09/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14176	09/30/2017	Helen Edwards	Medicare Employee	707.00	-10.25
14178	09/30/2017	Susanne M Johnston	Medicare Employee	1,338.00	-19.40
14179	09/30/2017	Teresa P DeCicco	Medicare Employee	1,575.00	-22.84
14174	09/30/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14175	09/30/2017	David R Alberding	Medicare Employee	425.00	-6.17
14177	09/30/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	10/02/2017	Internal Revenue Service	Medicare Employee		187.03
Total Medicare Employee				12,899.28	0.00

Barrington Township
Payroll Item Detail
September 13 through October 10, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14170	09/15/2017	Helen Edwards	Social Security Employee	661.50	-41.01
14172	09/15/2017	Susanne M Johnston	Social Security Employee	1,418.28	-87.94
14173	09/15/2017	Teresa P DeCicco	Social Security Employee	1,669.50	-103.51
14080	09/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14081	09/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14171	09/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14176	09/30/2017	Helen Edwards	Social Security Employee	707.00	-43.84
14178	09/30/2017	Susanne M Johnston	Social Security Employee	1,338.00	-82.95
14179	09/30/2017	Teresa P DeCicco	Social Security Employee	1,575.00	-97.65
14174	09/30/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14175	09/30/2017	David R Alberding	Social Security Employee	425.00	-26.35
14177	09/30/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	10/02/2017	Internal Revenue Service	Social Security Employee		799.76
Total Social Security Employee				12,899.28	0.00
Medicare Company					
14170	09/15/2017	Helen Edwards	Medicare Company	661.50	-9.59
14172	09/15/2017	Susanne M Johnston	Medicare Company	1,418.28	-20.56
14173	09/15/2017	Teresa P DeCicco	Medicare Company	1,669.50	-24.20
14080	09/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14081	09/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14171	09/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14176	09/30/2017	Helen Edwards	Medicare Company	707.00	-10.25
14178	09/30/2017	Susanne M Johnston	Medicare Company	1,338.00	-19.40
14179	09/30/2017	Teresa P DeCicco	Medicare Company	1,575.00	-22.84
14174	09/30/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14175	09/30/2017	David R Alberding	Medicare Company	425.00	-6.17
14177	09/30/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	10/02/2017	Internal Revenue Service	Medicare Company		187.03
Total Medicare Company				12,899.28	0.00
Social Security Company					
14170	09/15/2017	Helen Edwards	Social Security Company	661.50	-41.01
14172	09/15/2017	Susanne M Johnston	Social Security Company	1,418.28	-87.94
14173	09/15/2017	Teresa P DeCicco	Social Security Company	1,669.50	-103.51
14080	09/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14081	09/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14171	09/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14176	09/30/2017	Helen Edwards	Social Security Company	707.00	-43.84
14178	09/30/2017	Susanne M Johnston	Social Security Company	1,338.00	-82.95
14179	09/30/2017	Teresa P DeCicco	Social Security Company	1,575.00	-97.65
14174	09/30/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14175	09/30/2017	David R Alberding	Social Security Company	425.00	-26.35
14177	09/30/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	10/02/2017	Internal Revenue Service	Social Security Company		799.76
Total Social Security Company				12,899.28	0.00
IL - Withholding					
14170	09/15/2017	Helen Edwards	IL - Withholding	661.50	-28.26
14172	09/15/2017	Susanne M Johnston	IL - Withholding	1,418.28	-61.23
14173	09/15/2017	Teresa P DeCicco	IL - Withholding	1,669.50	-82.64
14080	09/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14081	09/15/2017	David R Alberding	IL - Withholding	425.00	-12.07
14171	09/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
14176	09/30/2017	Helen Edwards	IL - Withholding	707.00	-30.51
14178	09/30/2017	Susanne M Johnston	IL - Withholding	1,338.00	-57.26
14179	09/30/2017	Teresa P DeCicco	IL - Withholding	1,575.00	-77.96
14174	09/30/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14175	09/30/2017	David R Alberding	IL - Withholding	425.00	-12.07
14177	09/30/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
DM	10/02/2017	Illinois Department of R...	IL - Withholding		593.66
Total IL - Withholding				12,899.28	0.00

Barrington Township
Payroll Item Detail
September 13 through October 10, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14170	09/15/2017	Helen Edwards	IL - Unemployment	661.50	-3.64
14172	09/15/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14173	09/15/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14171	09/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14176	09/30/2017	Helen Edwards	IL - Unemployment	707.00	-3.89
14178	09/30/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14179	09/30/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14177	09/30/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14260	10/10/2017	Illinois Director of Emplo...	IL - Unemployment		35.86
Total IL - Unemployment				1,968.50	25.03
Medicare Employee Addl Tax					
14170	09/15/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14172	09/15/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14173	09/15/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14080	09/15/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14081	09/15/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14171	09/15/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14176	09/30/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14178	09/30/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14179	09/30/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14174	09/30/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14175	09/30/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14177	09/30/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14172	09/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-63.82
14173	09/15/2017	Teresa P DeCicco	Pension - IMRF	0.00	-75.13
14178	09/30/2017	Susanne M Johnston	Pension - IMRF	0.00	-60.21
14179	09/30/2017	Teresa P DeCicco	Pension - IMRF	0.00	-70.88
DM	10/02/2017	Illinois Municipal Retire...	Pension - IMRF		270.04
Total Pension - IMRF				0.00	0.00
TOTAL				**79,364.18**	**12,924.33**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

9/1/2017 Thru 09/30/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	47	42	21	450	Notary	1	0	58	0	Assistance	3	0	3	0
RTA Applications	2	0	9	0	Handicap Placards	2	0	4	0	Food Pantry	10	0	15	0
Election/Voter Reg	0	0	1	0	Unincorp. Stickers	0	0	3	1					
Misc. & General	56	7	47	51	Solicitations	0	0	0	30					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	15	5	10	25	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	10	0	Misc. & General	15	0	10	0	Variance Info.	0	0	0	0
Senior Homestead	0	0	0	0										

Total Township Office 863

Total Assessor 90

Grand Totals 953

October 10, 2017

Assessor Report for Barrington Township

Jacqueline Stephens, C.I.A.O

Board of Review has now closed for accepting appeals for Barrington Township. There wre 320 appeals documented this year with the Board of Review for our township. Our office submitted 457 emails sent out regarding the Board of Review opening and also reminders of deadlines to file.

I have attached a publication of an article from the County Assessor that is an interesting read regarding assessments. This publication was on the Cook County Assessor website.

At the moment, the staff is working on clean up of email addresses. If you would like to be put on our email system let me know. You will receive reminders of important dates and deadlines regarding appeals.

Respectfully Submitted,

Jacqueline Stephens

COOK COUNTY
ASSESSOR'S OFFICE
Joseph Berrios

NATIONAL STUDY FINDS ILLINOIS PROPERTY TAX SYSTEM EASES BURDEN ON LOWER-INCOME TAXPAYERS

July 24, 2017

The Lincoln Institute of Land Policy, one of the most respected of impartial nonprofit real estate/property tax organizations in the United States, recently released its study of property taxes paid in 2016.

The study shows that lower-valued homes in Chicago have lower effective property tax rates than those in many other big cities. Further, the study also shows the State of Illinois Homeowner Exemption introduces some progressivity into the property tax system for homes in Chicago. The study also included other statistical information worth noting.

The Cook County Assessor's Office is pleased to present these findings from the Lincoln Institute study:

- Chicagoans of more modest homes are taxed at a lower effective rate than owners of costlier properties. An owner of a home in Chicago valued at $150,000 was taxed at a rate nearly 11% *lower* than the owner of a home valued at $300,000: 1.367% vs. 1.527% (Page 62). The difference is caused by Illinois' flat $7,000 homestead exemption available to all homeowners. When a homeowner qualifies for the exemption, it provides a larger *percentage* reduction in property taxes for lower-valued homes.

- A Chicagoan who owns a home valued at $238,500 enjoys a lower effective tax rate than owners of similar homes in many other big American cities. That amount is the median home value in Chicago; its owner is taxed at a rate of 1.486%. Chicago's median tax rate is lower than 19 other cities in the Lincoln Institute study including Detroit, Milwaukee, Des Moines, Columbus, Omaha, Houston and Kansas City, Missouri (Page 58).

- The ratio between commercial and residential assessment is 3.11% (Pages 37 and 100)

  This means a Chicago business that owns a property worth $1 million is taxed at a rate that is more than three times higher than the median-valued city home. The difference is due to a higher assessment ratio for commercial properties in Chicago and the tax reductions homeowners get through exemptions not available to commercial property owners (Page 100).

- The effective tax rate for Chicago commercial property is 3.86% (Page 74)

- Chicago apartment renters do not pay a greater share of property tax than homeowners. "While renters do not pay property tax bills directly, they do pay property taxes indirectly since landlords are able to pass through some of their property taxes by increasing rents" (Page 11). In Chicago, the effective tax rate on an apartment building worth $600,000 is 1.171% (Page 94). The rate is the lowest of any city with more than one million residents (Page 102).

The Lincoln Institute did not analyze individual property assessments anywhere in the United States. Instead, the Institute used local median or average sales ratios (the ratio of assessment value to sale price). The study assumed that all properties within a city had the same sales ratio and showed how exemptions, credits and classification of property such as residential, commercial, apartment and industrial affect property tax rates.

The Lincoln Institute of Land Policy http://www.lincolninst.edu/about-lincoln-institute is a private, non-profit foundation established in 1946 and based in Cambridge, Massachusetts. The Institute conducts extensive research related to property values and taxes around the world. Its findings are part of the Lincoln Institute's recently released "50-State Property Tax Comparison Study for Taxes Paid in 2016" co-published with the Minnesota Center for Fiscal Excellence. The entire study is available from the Lincoln Institute website at: http://www.lincolninst.edu/publications/other/50-state-property-tax-comparison-study-1

Tom Shaer
Deputy Assessor for Communications
Cook County Assessor's Office
118 N. Clark Street, 3rd Floor
Chicago, IL 60602
Office: 312-603-7322 , Cell: 224-305-2551 ; tshaer@cookcountyassessor.com

BARRINGTON TOWNSHIP

Meeting: Board Meeting

Date: October 10, 2017

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Nancy Mutzen	LWV-PA
Nancy Schumm	Schumm Consulting
Laura Davis	LWV PA

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, October 10, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Nancy Mitzen and Laura Davis / League of Women Voters.

PLEDGE OF ALLEGIANCE: Led by Assessor Jacqueline Stephens.

MINUTES: Trustee Collins moved to approve the Public Hearing minutes of September 12, 2017. Trustee Gohl seconded. All in favor. Motion carried. Trustee Gohl moved to approve the Public Hearing minutes of September 19, 2017. Trustee Collins seconded. All in favor. Motion carried. Trustee Fitzgerald moved to approve the minutes of the September 12, 2017, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Nykaza moved for the payment of the bills from September 12, 2017, through October 10, 2017, as presented. Trustee Gohl seconded. All in favor. Motion carried.

Town Fund	**$36,441.10**
General Assistance	**$ 275.00**
TOTAL	**$36,716.10**

UNINCORPORATED PROJECT UPDATE: Nancy Schumm reported to the Board on issues to be considered regarding any further project actions to be undertaken by the Board following the defeat of the Public Hearing Petition on September 19, 2017. A meeting on October 24, 2017, will take place with Cook County to present a modification of the first project proposal. Supervisor Nykaza, Nancy Schumm and Brian Valleskey will be attending this meeting to see if the Township can proceed within the existing grant guidelines. The estimated cost of this plan should come within the realm of the original grant. Further information on the results of this meeting will be reported to the Board at the November meeting date to ascertain if the Board wishes to move forward.

BARRINGTON AREA LEGISLATIVE BREAKFAST RECAP: Supervisor Nykaza informed the Board about the first-hand updates on State affairs that were presented during the panel portion of the program.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on recent actions transpiring on the project. The Supervisor stated that the Village of Hoffman Estates had been granted the forty-five (45) day review period it requested in order to prepare a response to the pending litigation.

2017 BACOG MEMBER DINNER: The Board was reminded about the BACOG Member Dinner to be held on Friday, October 27th, at 6:00pm at Pinstripes of South Barrington. Those indicating that they would attend were Supervisor Nykaza, Town Clerk Alberding, and Trustee Gohl. Any other Board members interested in attending were encouraged to contact the Township Office so that arrangements could be coordinated.

NEWSLETTER FALL 2017: Supervisor Nykaza presented the Board with copies of the Fall Newsletter that was recently distributed to Township residents. In addition, the Supervisor requested feedback from the Board on matters of interest to be incorporated or highlighted in the Spring edition of the Township Newsletter. All requests for inclusion of items should be communicated to the Township Office.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.39
Year to Date	$16.76

Supervisor Nykaza informed the Board that the TOI survey is still available for those who wish to participate. The Supervisor also presented information pertaining to Hurricane Relief Projects currently underway in the community. The Board was then advised that the scheduled November meeting would be moved to Wednesday, November 8th, at 7:00pm due to the TOI Annual Education Conference being held in Springfield on November 12-14, 2017.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	9
Disabled Placards Issued	4
Food Pantry Assistance	15
Voter Registration	1
Emergency Assistance	3
Notaries	58
Vehicle Stickers	3

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Trustee Gohl reported to the Board on issues being brainstormed during the Disaster Relief Committee meeting.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: None

NEW BUSINESS: Supervisor Nykaza requested that the Board recognize Nancy Schumm's project service to the Township with a Resolution of Appreciation. All in favor.

ADJOUNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. Meeting adjourned at 7:46pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
November 8, 2017
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Nancy Schumm, Unincorporated Project Update
6. Set Tentative Levy
7. Emergency Management Tabletop Exercise, January 31, 2018
8. Hoffman Estates Redevelopment Project
9. BACOG Monthly Report
10. Supervisors Report
11. Board Meeting and Holiday Schedule approval
12. Monthly Activity Report
13. Assessors Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 10/11/17 TO 11/08/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	23,635.70
SEE PAYROLL ITEM DETAIL (DOES NOT INCLUDE TRUSTEES - WILL BE SHOWN ON NEXT BOARD AUDIT REPORT)	TOTAL	13,125.72
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	37,286.42

TOWN FUND	
BMO - DISBURSING	28,941.13
BMO - MONEY MARKET	241,771.67
BMO - CD'S	113,853.96
BMO - BARRINGTON NOW	35,059.99
TOWN FUND BALANCE AS OF 10/31/17	**419,626.75**

GA FUND	
BMO - MONEY MARKET	217,543.77
BMO - CD'S	91,728.00
GA FUND BALANCE AS OF 10/31/17	**309,271.77**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

08 DAY OF November, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
October 11 through November 8, 2017

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	11/08/2017	10-572 · Taxi	4.95
Total American Charge Service			4.95
Amy Nykaza			
(no tax ID on file)			
Bill	11/08/2017	10-556 · Hospitalization	250.00
Bill	11/08/2017	10-541 · Travel and Convention	81.55
Total Amy Nykaza			331.55
Anderson Pest Solutions			
(no tax ID on file)			
Bill	11/08/2017	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	11/08/2017	10-574B · BACOG (Gov'ts)	3,603.00
Bill	11/08/2017	13-532 · Contractual	233.50
Total Barrington Area Council of Governments			3,836.50
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	11/08/2017	10-574A · BACOA (Aging)	1,666.66
Total Barrington Area Council on Aging			1,666.66
Barrington Print & Copy			
(no tax ID on file)			
Bill	11/08/2017	10-538 · Office Supplies	39.00
Total Barrington Print & Copy			39.00
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	11/08/2017	10-578 · Barrington Youth & Family Svc	588.33
Total Barrington Youth & Family Services			588.33
Callone			
(no tax ID on file)			
Bill	11/08/2017	10-540 · Telephone	156.50
Total Callone			156.50
Com Ed-RB			
(no tax ID on file)			
Bill	11/08/2017	13-544 · Street Lighting	142.71
Total Com Ed-RB			142.71
Com Ed-TF			
(no tax ID on file)			
Bill	11/08/2017	10-544 · Utilities	160.47
Total Com Ed-TF			160.47
Comcast			
(no tax ID on file)			
Bill	11/08/2017	10-540 · Telephone	64.90
Total Comcast			64.90
Deluxe			
(no tax ID on file)			
Check	10/23/2017	10-538 · Office Supplies	148.12

Barrington Township
Transaction List By Vendor
October 11 through November 8, 2017

Type	Date	Account	Paid Amount
Total Deluxe			148.12
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	11/08/2017	10-547 · Accounting	600.00
Bill	11/08/2017	10-547 · Accounting	600.00
Total Evans, Marshall and Pease, PC			1,200.00
First Bankcard			
(no tax ID on file)			
Bill	11/08/2017	10-542 · School	25.00
Bill	11/08/2017	10-543 · Meetings	165.00
Total First Bankcard			190.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	10/11/2017	10-402 · Replacement Taxes	-425.21
Liability Check	11/07/2017	10-200 · Payroll Liabilities	605.37
Total Illinois Department of Revenue			180.16
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	11/07/2017	10-200 · Payroll Liabilities	288.39
Total Illinois Municipal Retirement Fund			288.39
Internal Revenue Service			
(no tax ID on file)			
Liability Check	11/07/2017	10-200 · Payroll Liabilities	1,062.00
Liability Check	11/07/2017	10-200 · Payroll Liabilities	190.46
Liability Check	11/07/2017	10-200 · Payroll Liabilities	190.46
Liability Check	11/07/2017	10-200 · Payroll Liabilities	0.00
Liability Check	11/07/2017	10-200 · Payroll Liabilities	814.41
Liability Check	11/07/2017	10-200 · Payroll Liabilities	814.41
Total Internal Revenue Service			3,071.74
Logsdon Office Supply			
(no tax ID on file)			
Bill	11/08/2017	10-538 · Office Supplies	88.88
Bill	11/08/2017	10-538 · Office Supplies	5.40
Total Logsdon Office Supply			94.28
Manhard Consulting			
(no tax ID on file)			
Bill	11/08/2017	10-545 · Plan commission	1,332.50
Bill	11/08/2017	10-545 · Plan commission	2,402.50
Total Manhard Consulting			3,735.00
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	11/08/2017	10-536 · Legal	2,158.35
Total Matuszewich & Kelly, LLp			2,158.35
Nicor Gas			
(no tax ID on file)			
Bill	11/08/2017	10-544 · Utilities	44.14
Total Nicor Gas			44.14
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	11/08/2017	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00

Barrington Township
Transaction List By Vendor
October 11 through November 8, 2017

Type	Date	Account	Paid Amount
P. F. Pettibone & Co.			
(no tax ID on file)			
Bill	11/08/2017	10-538 · Office Supplies	198.00
Total P. F. Pettibone & Co.			198.00
PACE			
(no tax ID on file)			
Bill	11/08/2017	10-602 · PACE Transportation Expense	1,934.83
Total PACE			1,934.83
PETTY CASH			
(no tax ID on file)			
Bill	11/08/2017	10-538 · Office Supplies	200.00
Total PETTY CASH			200.00
Roman Signs			
(no tax ID on file)			
Bill	11/08/2017	10-548 · Building Improvements	220.00
Total Roman Signs			220.00
Schumm Consulting			
(no tax ID on file)			
Bill	11/08/2017	10-545 · Plan commission	693.75
Total Schumm Consulting			693.75
Susanne Johnston			
(no tax ID on file)			
Bill	11/08/2017	10-556 · Hospitalization	250.00
Bill	11/08/2017	10-541 · Travel and Convention	32.10
Total Susanne Johnston			282.10
Teresa DeCicco			
(no tax ID on file)			
Bill	11/08/2017	10-556 · Hospitalization	250.00
Total Teresa DeCicco			250.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	11/08/2017	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping			
(no tax ID on file)			
Bill	11/08/2017	10-528 · Building Maintenance	325.00
Bill	11/08/2017	10-622 · Cemetery Maintenance	420.00
Bill	11/08/2017	10-622 · Cemetery Maintenance	300.00
Total Vic Landscaping			1,045.00
TOTAL			**23,635.70**

Barrington Township
Payroll Item Detail
October 11 through November 8, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14183	10/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14189	10/31/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	600.00
Clerk Salary					
14181	10/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14187	10/31/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14180	10/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14186	10/31/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Hourly					
14182	10/15/2017	Helen Edwards	Hourly	0.00	567.00
14184	10/15/2017	Susanne M Johnston	Hourly	0.00	1,338.00
14185	10/15/2017	Teresa P DeCicco	Hourly	0.00	1,575.00
14188	10/31/2017	Helen Edwards	Hourly	0.00	630.00
14190	10/31/2017	Susanne M Johnston	Hourly	0.00	1,605.60
14191	10/31/2017	Teresa P DeCicco	Hourly	0.00	1,890.00
Total Hourly				0.00	7,605.60
Federal Withholding					
14182	10/15/2017	Helen Edwards	Federal Withholding	567.00	-30.00
14180	10/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14181	10/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14183	10/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14184	10/15/2017	Susanne M Johnston	Federal Withholding	1,338.00	-66.00
14185	10/15/2017	Teresa P DeCicco	Federal Withholding	1,575.00	-202.00
14188	10/31/2017	Helen Edwards	Federal Withholding	630.00	-36.99
14190	10/31/2017	Susanne M Johnston	Federal Withholding	1,605.60	-106.00
14191	10/31/2017	Teresa P DeCicco	Federal Withholding	1,890.00	-271.01
14186	10/31/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14187	10/31/2017	David R Alberding	Federal Withholding	425.00	0.00
14189	10/31/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	11/07/2017	Internal Revenue Service	Federal Withholding		1,062.00
Total Federal Withholding				13,135.60	0.00
Medicare Employee					
14182	10/15/2017	Helen Edwards	Medicare Employee	567.00	-8.22
14180	10/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14181	10/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14183	10/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14184	10/15/2017	Susanne M Johnston	Medicare Employee	1,338.00	-19.40
14185	10/15/2017	Teresa P DeCicco	Medicare Employee	1,575.00	-22.84
14188	10/31/2017	Helen Edwards	Medicare Employee	630.00	-9.14
14190	10/31/2017	Susanne M Johnston	Medicare Employee	1,605.60	-23.28
14191	10/31/2017	Teresa P DeCicco	Medicare Employee	1,890.00	-27.40
14186	10/31/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14187	10/31/2017	David R Alberding	Medicare Employee	425.00	-6.16
14189	10/31/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	11/07/2017	Internal Revenue Service	Medicare Employee		190.46
Total Medicare Employee				13,135.60	0.00

Barrington Township
Payroll Item Detail
October 11 through November 8, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14182	10/15/2017	Helen Edwards	Social Security Employee	567.00	-35.15
14180	10/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14181	10/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14183	10/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14184	10/15/2017	Susanne M Johnston	Social Security Employee	1,338.00	-82.96
14185	10/15/2017	Teresa P DeCicco	Social Security Employee	1,575.00	-97.65
14188	10/31/2017	Helen Edwards	Social Security Employee	630.00	-39.06
14190	10/31/2017	Susanne M Johnston	Social Security Employee	1,605.60	-99.55
14191	10/31/2017	Teresa P DeCicco	Social Security Employee	1,890.00	-117.18
14186	10/31/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14187	10/31/2017	David R Alberding	Social Security Employee	425.00	-26.35
14189	10/31/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	11/07/2017	Internal Revenue Service	Social Security Employee		814.41
Total Social Security Employee				13,135.60	0.00
Medicare Company					
14182	10/15/2017	Helen Edwards	Medicare Company	567.00	-8.22
14180	10/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14181	10/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14183	10/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14184	10/15/2017	Susanne M Johnston	Medicare Company	1,338.00	-19.40
14185	10/15/2017	Teresa P DeCicco	Medicare Company	1,575.00	-22.84
14188	10/31/2017	Helen Edwards	Medicare Company	630.00	-9.14
14190	10/31/2017	Susanne M Johnston	Medicare Company	1,605.60	-23.28
14191	10/31/2017	Teresa P DeCicco	Medicare Company	1,890.00	-27.40
14186	10/31/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14187	10/31/2017	David R Alberding	Medicare Company	425.00	-6.16
14189	10/31/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	11/07/2017	Internal Revenue Service	Medicare Company		190.46
Total Medicare Company				13,135.60	0.00
Social Security Company					
14182	10/15/2017	Helen Edwards	Social Security Company	567.00	-35.15
14180	10/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14181	10/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14183	10/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14184	10/15/2017	Susanne M Johnston	Social Security Company	1,338.00	-82.96
14185	10/15/2017	Teresa P DeCicco	Social Security Company	1,575.00	-97.65
14188	10/31/2017	Helen Edwards	Social Security Company	630.00	-39.06
14190	10/31/2017	Susanne M Johnston	Social Security Company	1,605.60	-99.55
14191	10/31/2017	Teresa P DeCicco	Social Security Company	1,890.00	-117.18
14186	10/31/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14187	10/31/2017	David R Alberding	Social Security Company	425.00	-26.35
14189	10/31/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	11/07/2017	Internal Revenue Service	Social Security Company		814.41
Total Social Security Company				13,135.60	0.00
IL - Withholding					
14182	10/15/2017	Helen Edwards	IL - Withholding	567.00	-23.58
14180	10/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14181	10/15/2017	David R Alberding	IL - Withholding	425.00	-12.07
14183	10/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
14184	10/15/2017	Susanne M Johnston	IL - Withholding	1,338.00	-57.26
14185	10/15/2017	Teresa P DeCicco	IL - Withholding	1,575.00	-77.96
14188	10/31/2017	Helen Edwards	IL - Withholding	630.00	-26.70
14190	10/31/2017	Susanne M Johnston	IL - Withholding	1,605.60	-70.51
14191	10/31/2017	Teresa P DeCicco	IL - Withholding	1,890.00	-93.56
14186	10/31/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14187	10/31/2017	David R Alberding	IL - Withholding	425.00	-12.07
14189	10/31/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
DM	11/07/2017	Illinois Department of R...	IL - Withholding		605.37
Total IL - Withholding				13,135.60	0.00

Barrington Township
Payroll Item Detail
October 11 through November 8, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14182	10/15/2017	Helen Edwards	IL - Unemployment	567.00	-3.12
14183	10/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14184	10/15/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14185	10/15/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14188	10/31/2017	Helen Edwards	IL - Unemployment	630.00	-3.46
14190	10/31/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14191	10/31/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14189	10/31/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
Total IL - Unemployment				1,797.00	-9.88
Medicare Employee Addl Tax					
14182	10/15/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14180	10/15/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14181	10/15/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14183	10/15/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14184	10/15/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14185	10/15/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14188	10/31/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14190	10/31/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14191	10/31/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14186	10/31/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14187	10/31/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14189	10/31/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
DM	11/07/2017	Internal Revenue Service	Medicare Employee Addl Tax		0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14184	10/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-60.21
14185	10/15/2017	Teresa P DeCicco	Pension - IMRF	0.00	-70.88
14190	10/31/2017	Susanne M Johnston	Pension - IMRF	0.00	-72.25
14191	10/31/2017	Teresa P DeCicco	Pension - IMRF	0.00	-85.05
DM	11/07/2017	Illinois Municipal Retire...	Pension - IMRF		288.39
Total Pension - IMRF				0.00	0.00
TOTAL				**80,610.60**	**13,125.72**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

10/1/2017 Thru 10/31/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	22	34	15	285	Notary	2	0	38	0	Assistance	6	0	2	0
RTA Applications	6	0	3	0	Handicap Placards	2	0	7	0	Food Pantry	16	0	19	0
Election/Voter Reg	0	0	0	0	Unincorp. Stickers	0	0	1	1					
Misc. & General	35	2	39	83	Solicitations	6	0	0	30	Water Test Kits	*12	0	20	0

*Inverness Residents

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	5	0	0	0	Homestead Exemp.	5	0	0	0	Homeowner Exemp.	0	0	5	0
Senior Freeze	0	0	0	0	Misc. & General	5	0	5	0	Variance Info.	0	0	0	0
Senior Homestead	0	0	5	0										

Total Township Office 674 Total Assessor 30 Grand Totals 704

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

2018 HOLIDAY OBSERVANCE

MONDAY, JANUARY 1 – NEW YEAR'S HOLIDAY

MONDAY, JANUARY 15 – MARTIN LUTHER KING, JR. DAY

MONDAY, FEBRUARY 19 – PRESIDENT'S DAY

MONDAY, MAY 28 – MEMORIAL DAY

WEDNESDAY, JULY 4 – INDEPENDENCE DAY

MONDAY, SEPTEMBER 3 – LABOR DAY

MONDAY, OCTOBER 8 – COLUMBUS DAY

MONDAY, NOVEMBER 12 – VETERANS DAY

THURSDAY & FRIDAY, NOVEMBER 22 & 23 – THANKSGIVING HOLIDAY

MONDAY, DECEMBER 24 & TUESDAY, DECEMBER 25 CHRISTMAS HOLIDAY

BARRINGTON TOWNSHIP
COOK COUNTY

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2018 MEETING SCHEDULE

ALL MEETINGS ARE HELD THE SECOND TUESDAY OF THE MONTH (UNLESS OTHERWISE NOTED BY "*") AT 7:00 P.M. AT THE BARRINGTON TOWNSHIP OFFICE, 602 S. HOUGH ST, BARRINGTON, IL.

JANUARY 9, 2018	
FEBRUARY 13, 2018	**PUBLIC HEARING FUNDING REQUESTS**
MARCH 13, 2018	**APPROVE TENTATIVE BUDGET**
APRIL 10, 2018	**ANNUAL TOWN MEETING REGULAR MEETING TO FOLLOW ADOPT BUDGET**
MAY 8, 2018	
JUNE 12, 2018	
JULY 10, 2018	
AUGUST 14, 2018	
SEPTEMBER 11, 2018	
OCTOBER 9, 2018	
NOVEMBER 8, 2018 *	**SET TENTATIVE LEVY**
DECEMBER 11, 2018	**TRUTH IN TAXATION PUBLIC HEARING ON 2018 LEVY (PAYABLE 2019) – REGULAR MEETING TO FOLLOW – ADOPT LEVY**

BARRINGTON TOWNSHIP

Meeting: Board Meeting

Date: 11/8/17

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Nancy Schumm	Schumm Consulting LLC
Karen Davis	LAN Pokotene Area

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Wednesday, November 8, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Laura Davis / League of Women Voters.

PLEDGE OF ALLEGIANCE: Led by Trustee Nykaza.

MINUTES: Trustee Gohl moved to approve the minutes of the October 10, 2017, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from October 10, 2017, through November 8, 2017, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	**$36,761.42**
General Assistance	**$ 525.00**
TOTAL	**$37,286.42**

UNINCORPORATED PROJECT UPDATE: Nancy Schumm reported to the Board on issues to be considered regarding any further project actions to be undertaken by the Board going forward. Cook County was in agreement to extend the grant funding for the project without a hard ending period. Homeowners in the affected region will be consulted

regarding any alternative project plans. The Board was informed that Brian Valleskey will be following up on project issues following Nancy Schumm's scheduled departure date.

SETTING OF THE TENTATIVE TOWNSHIP LEVY: Supervisor Nykaza presented the Board with the tentative amounts to be levied upon all the taxable property in Barrington Township in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute. After due discussion, Trustee Nykaza moved to approve the Tentative Town Fund Tax Levy of $412,096.00 as proposed. Trustee Gohl seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Fitzgerald – Nay; Trustee Gohl – Aye; and Trustee Nykaza – Aye. Three Ayes in favor and One Nay. Motion carried. Trustee Gohl then moved to approve the Tentative General Assistance Tax Levy of $1,500.00 as proposed. Trustee Fitzgerald seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Fitzgerald – Aye; Trustee Gohl – Aye; and Trustee Nykaza – Aye. Four votes in favor. Motion carried. Making the tentative aggregate sum of $413,596.00 to be considered as the Township's proposed Town Fund and General Assistance Tax Levy.

EMERGENCY MANAGEMENT: Supervisor Nykaza advised the Board that BACOG will host a tabletop exercise on January 31, 2018, from 8:00am to 12:00pm, at the Barrington Public Safety Building. The exercise will focus on communications, and the disaster scenario will be revealed at the exercise. Advocate Good Shepherd Hospital EM staff will facilitate the exercise.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on recent actions transpiring on the project. The Supervisor also stated that the Village of Hoffman Estates had proceeded to prepare its response to the pending litigation. In October, Community School District 220 chose to join the existing litigation proceedings in support of the residents in the region. The Supervisor will be following any developing issues and report back to the Board as deemed appropriate.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.54
Year to Date	$25.12

Supervisor Nykaza informed the Board that the Countryside Fire District is moving ahead with plans to build an additional Fire Station. The Board was also informed that the Donald P. Klein Award was presented to the Village of South Barrington for their "Conservancy 2.0" project at the BACOG Member Dinner. Lastly, the Supervisor advised the Board that she and Trustee Gohl would be attending the TOI Annual Education Conference being held in Springfield on November 12 – 14, 2017.

BOARD MEETING AND HOLIDAY SCHEDULE / 2018: The Board was presented with the meetings and holiday schedule for 2018 consideration and approval. Trustee Nykaza moved to approve the 2018 Board Meeting and Holiday Schedule as stated. Trustee Gohl seconded. All in favor. Motion carried.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**3**
Disabled Placards Issued	**7**
Food Pantry Assistance	**19**
Voter Registration	**0**
Emergency Assistance	**2**
Notaries	**38**
Vehicle Stickers	**1**
Water Test Kits	**20**

ASSESSOR'S OFFICE REPORT: None presented.

COMMITTEE REPORTS: Supervisor Nykaza attended the Pace Bus Committee meeting last month and reported that our overall ridership numbers for the Township had decreased during the July to July reporting period.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: None

NEW BUSINESS: Trustee Gohl asked for a point of clarification on the Township's Road Maintenance contractual procedure. The Trustee was provided with backup on the contracting process to his satisfaction.

ADJOUNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:55pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

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AGENDA
December 12, 2017
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Set Levy
7. Adopt Ordinance Prohibiting Sexual Harassment
8. BACOG 2018 Legislative Platform
9. Annual Economic Summit, February 7, 2018
10. BACOG Monthly Report
11. Supervisors Report
12. Update Barrington Township Personnel Handbook
13. Monthly Activity Report
14. Assessors Office Report
15. Committee Reports
16. Comments around the Table
17. Old Business
18. New Business
19. Adjourn

BARRINGTON TOWNSHIP
COOK COUNTY

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PUBLIC HEARING ON TENTATIVE LEVY

December 12, 2017
7:00 PM

1. **Call to Order**
2. **Review Tentative Levy for 2017 (Payable 2018)**

Town Fund	**$412,096**
General Assistance Fund	**$ 1,500**
Total	**$413,596**

3. **Questions and Comments**
4. **Adjourn**

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

11/1/2017 Thru 11/30/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	42	32	18	290	Notary	0	0	4	0	Assistance	2	2	2	0
RTA Applications	1	0	6	0	Handicap Placards	1	0	4	0	Food Pantry	19	0	22	6
Election/Voter Reg	1	0	0	0	Unincorp. Stickers	2	0	5	5					
Misc. & General	39	3	37	55	Solicitations	2	0	0	30					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	5	0	3	0	Homestead Exemp.	0	0	0	0	Homeowner Exemp.	0	0	0	0
Senior Freeze	0	0	0	0	Misc. & General	10	0	5	35	Variance Info.	0	0	0	0
Senior Homestead	0	0	0	0										

Total Township Office 630

Total Assessor 58

Grand Totals 688

NOTICE OF PROPOSED PROPERTY TAX LEVY FOR BARRINGTON TOWNSHIP

A public hearing to approve a proposed property tax levy for Barrington Township for 2017 will be held on December 12, 2017 at 7:00 P.M. at 602 S. Hough Street, Barrington, IL.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Amy P. Nykaza, Supervisor, at 602 S. Hough Street, Barrington, IL 60010, 847-381-5632.

The corporate and special purpose property taxes for 2016 were $408,016.00. The proposed corporate and special purpose property taxes to be levied for 2017 are $412,096.00. This represents a 1.00% increase over the previous year.

The property taxes extended for debt services and public building commission leases for 2016 were -0-.

The estimated property taxes to be levied for debt service and public building commission leases for 2017 are -0-. This represents a 0% increase over the previous year.

The total property taxes to be levied for 2017 are $412,096.00.

This represents a 1.00% increase over the previous year.

Barrington Township
Amy P. Nykaza
Supervisor

December 12, 2017

Assessor Report for Barrington Township

Jacqueline Stephens, C.I.A.O

Prepayment of First Installment Cook County Property Taxes

Some taxpayers choose to prepay the First Installment tax for reasons such as winter travel or to increase their tax write-offs for the current year. Cook County taxpayers may choose to participate in the optional program of prepaying their First Installment taxes during the month of December.

How is the First Installment Calculated?

The First Installment is an estimated bill equal to 55% of the prior year's total tax. A law passed by the Illinois Legislature in 2009 raised the First Installment tax from 50% to 55% of the prior year's total tax (or 55% of the adjusted tax if an assessment certificate of error is certified by the previous November 30). Second Installment tax amounts vary. For this reason, you cannot prepay the Second Installment, and you should never double the First Installment amount and expect it to be credited to the Second Installment.

If You Wish to Participate in the Prepayment Program

To request a prepayment bill, send a written request (by mail or email) **separate from any tax payment** by early December that includes your mailing address and Property Index Number (PIN). Requests by mail should be sent to:

Cook County Treasurer
Attention: Prepayments
118 North Clark Street, Room 112
Chicago, IL 60602

If your prepayment is received by December 31st, the First Installment tax bill which will be mailed in late January will reflect the prepayment. If the prepayment is received after December 31st, the regularly mailed bill in January may not reflect the prepayment.

1. Make checks payable to the Cook County Treasurer.
2. Make sure your name, address, PIN, phone number, the word "Prepayment" in the memo line, and, if available, your email address, are all on the face of the check(s).
3. Submit only one check per original payment coupon for the exact amount. Overpayments will be returned, as will any individual check submitted for multiple PINs.
4. Your canceled check(s) will serve as your receipt(s).
5. Prepayments for the upcoming First Installment taxes can be accepted only if the prior year's taxes have been paid in full. You may verify your payment status by selecting Payment Status.

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 11/9/17 TO 12/12/17

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	20,505.34
SEE PAYROLL ITEM DETAIL	TOTAL	17,334.19
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	38,364.53

TOWN FUND	
BMO - DISBURSING	23,382.84
BMO - MONEY MARKET	204,900.55
BMO - CD'S	113,897.01
BMO - BARRINGTON NOW	35,061.43
TOWN FUND BALANCE AS OF 11/30/17	**377,241.83**

GA FUND	
BMO - MONEY MARKET	217,209.50
BMO - CD'S	91,762.69
GA FUND BALANCE AS OF 11/30/17	**308,972.19**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

12 DAY OF DECEMBER, 2017

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
November 9 through December 12, 2017

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	12/12/2017	10-572 · Taxi	22.00
Total American Charge Service			22.00
Amy Nykaza			
(no tax ID on file)			
Bill	12/12/2017	10-556 · Hospitalization	250.00
Total Amy Nykaza			250.00
Anderson Pest Solutions			
(no tax ID on file)			
Bill	12/12/2017	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Chamber of Commerce			
(no tax ID on file)			
Bill	12/12/2017	10-532 · Dues	355.00
Total Barrington Area Chamber of Commerce			355.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	12/12/2017	10-543 · Meetings	150.00
Total Barrington Area Council of Governments			150.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	12/12/2017	10-574A · BACOA (Aging)	1,666.66
Total Barrington Area Council on Aging			1,666.66
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	12/12/2017	10-578 · Barrington Youth & Family Svc	583.33
Total Barrington Youth & Family Services			583.33
Callone			
(no tax ID on file)			
Bill	12/12/2017	10-540 · Telephone	154.44
Total Callone			154.44
City Water International			
(no tax ID on file)			
Bill	12/12/2017	10-538A · Office - Drinking Water System	59.85
Total City Water International			59.85
Com Ed-RB			
(no tax ID on file)			
Bill	12/12/2017	13-544 · Street Lighting	147.41
Total Com Ed-RB			147.41
Com Ed-TF			
(no tax ID on file)			
Bill	12/12/2017	10-544 · Utilities	155.53
Total Com Ed-TF			155.53
Comcast			
(no tax ID on file)			
Bill	12/12/2017	10-540 · Telephone	64.90
Total Comcast			64.90

Barrington Township
Transaction List By Vendor
November 9 through December 12, 2017

Type	Date	Account	Paid Amount
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	12/12/2017	10-547 · Accounting	1,150.00
Total Evans, Marshall and Pease, PC			1,150.00
First Bankcard			
(no tax ID on file)			
Bill	12/12/2017	10-543 · Meetings	80.00
Bill	12/12/2017	10-541 · Travel and Convention	221.48
Total First Bankcard			301.48
Frederick Gohl			
(no tax ID on file)			
Bill	12/12/2017	10-541 · Travel and Convention	460.09
Total Frederick Gohl			460.09
Hoffman Estates Chamber of Commerce			
(no tax ID on file)			
Bill	12/12/2017	10-532 · Dues	235.00
Total Hoffman Estates Chamber of Commerce			235.00
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	11/30/2017	10-200 · Payroll Liabilities	786.77
Total Illinois Department of Revenue			786.77
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	11/30/2017	10-200 · Payroll Liabilities	290.96
Total Illinois Municipal Retirement Fund			290.96
Internal Revenue Service			
(no tax ID on file)			
Liability Check	11/30/2017	10-200 · Payroll Liabilities	1,212.44
Liability Check	11/30/2017	10-200 · Payroll Liabilities	251.50
Liability Check	11/30/2017	10-200 · Payroll Liabilities	251.50
Liability Check	11/30/2017	10-200 · Payroll Liabilities	1,075.32
Liability Check	11/30/2017	10-200 · Payroll Liabilities	1,075.32
Total Internal Revenue Service			3,866.08
Manhard Consulting			
(no tax ID on file)			
Bill	12/12/2017	10-545 · Plan commission	390.00
Total Manhard Consulting			390.00
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	12/12/2017	10-536 · Legal	180.00
Total Matuszewich & Kelly, LLp			180.00
Nancy Schumm			
(no tax ID on file)			
Bill	12/12/2017	10-545 · Plan commission	450.00
Total Nancy Schumm			450.00
Nicor Gas			
(no tax ID on file)			
Bill	12/12/2017	10-544 · Utilities	171.06
Total Nicor Gas			171.06
Opp. Franchising, Inc. dba Jani-King			

Barrington Township
Transaction List By Vendor
November 9 through December 12, 2017

Type	Date	Account	Paid Amount
(no tax ID on file)			
Bill	12/12/2017	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	12/12/2017	10-602 · PACE Transportation Expense	1,908.71
Total PACE			1,908.71
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	12/12/2017	10-537 · Legal Notice-Newspaper	106.65
Total Paddock Publications, Inc.			106.65
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	12/12/2017	10-533 · Subscriptions	32.20
Total Paddock Publications, Inc.(Subs)			32.20
Palatine Township Road Dist.			
(no tax ID on file)			
Bill	12/12/2017	13-532 · Contractual	1,134.00
Bill	12/12/2017	13-532 · Contractual	483.00
Bill	12/12/2017	13-532 · Contractual	510.83
Bill	12/12/2017	13-532 · Contractual	270.90
Total Palatine Township Road Dist.			2,398.73
Susanne Johnston			
(no tax ID on file)			
Bill	12/12/2017	10-556 · Hospitalization	250.00
Total Susanne Johnston			250.00
Teresa DeCicco			
(no tax ID on file)			
Bill	12/12/2017	10-556 · Hospitalization	250.00
Total Teresa DeCicco			250.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	12/12/2017	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping			
(no tax ID on file)			
Bill	12/12/2017	10-528 · Building Maintenance	725.00
Bill	12/12/2017	10-622 · Cemetery Maintenance	1,240.00
Bill	12/12/2017	10-622 · Cemetery Maintenance	860.00
Total Vic Landscaping			2,825.00
Village of Barrington			
(no tax ID on file)			
Bill	11/27/2017	10-544 · Utilities	133.22
Total Village of Barrington			133.22
TOTAL			**20,505.34**

Barrington Township
Payroll Item Detail
November 8 through December 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14199	11/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14213	11/30/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	600.00
Clerk Salary					
14197	11/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14211	11/30/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14196	11/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14210	11/30/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Trustee Salary					
14192	11/08/2017	Daniel P Fitzgerald	Trustee Salary	0.00	1,050.00
14193	11/08/2017	Frederick H Gohl	Trustee Salary	0.00	1,050.00
14194	11/08/2017	Robert A Nykaza	Trustee Salary	0.00	1,050.00
14195	11/08/2017	Robert H Collins	Trustee Salary	0.00	1,050.00
Total Trustee Salary				0.00	4,200.00
Hourly					
14198	11/15/2017	Helen Edwards	Hourly	0.00	588.00
14200	11/15/2017	Susanne M Johnston	Hourly	0.00	1,445.04
14201	11/15/2017	Teresa P DeCicco	Hourly	0.00	1,816.50
14212	11/30/2017	Helen Edwards	Hourly	0.00	560.00
14214	11/30/2017	Susanne M Johnston	Hourly	0.00	1,471.80
14215	11/30/2017	Teresa P DeCicco	Hourly	0.00	1,732.50
Total Hourly				0.00	7,613.84
Federal Withholding					
14192	11/08/2017	Daniel P Fitzgerald	Federal Withholding	1,050.00	0.00
14193	11/08/2017	Frederick H Gohl	Federal Withholding	1,050.00	0.00
14194	11/08/2017	Robert A Nykaza	Federal Withholding	1,050.00	0.00
14195	11/08/2017	Robert H Collins	Federal Withholding	1,050.00	-147.49
14198	11/15/2017	Helen Edwards	Federal Withholding	588.00	-32.01
14200	11/15/2017	Susanne M Johnston	Federal Withholding	1,445.04	-81.99
14201	11/15/2017	Teresa P DeCicco	Federal Withholding	1,816.50	-252.99
14196	11/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14197	11/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14199	11/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14212	11/30/2017	Helen Edwards	Federal Withholding	560.00	-30.00
14214	11/30/2017	Susanne M Johnston	Federal Withholding	1,471.80	-86.00
14215	11/30/2017	Teresa P DeCicco	Federal Withholding	1,732.50	-232.01
14210	11/30/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14211	11/30/2017	David R Alberding	Federal Withholding	425.00	0.00
14213	11/30/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	11/30/2017	Internal Revenue Service	Federal Withholding		1,212.44
Total Federal Withholding				17,343.84	-0.05

Barrington Township
Payroll Item Detail
November 8 through December 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Medicare Employee					
14192	11/08/2017	Daniel P Fitzgerald	Medicare Employee	1,050.00	-15.23
14193	11/08/2017	Frederick H Gohl	Medicare Employee	1,050.00	-15.22
14194	11/08/2017	Robert A Nykaza	Medicare Employee	1,050.00	-15.23
14195	11/08/2017	Robert H Collins	Medicare Employee	1,050.00	-15.23
14198	11/15/2017	Helen Edwards	Medicare Employee	588.00	-8.52
14200	11/15/2017	Susanne M Johnston	Medicare Employee	1,445.04	-20.96
14201	11/15/2017	Teresa P DeCicco	Medicare Employee	1,816.50	-26.34
14196	11/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14197	11/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14199	11/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14212	11/30/2017	Helen Edwards	Medicare Employee	560.00	-8.12
14214	11/30/2017	Susanne M Johnston	Medicare Employee	1,471.80	-21.34
14215	11/30/2017	Teresa P DeCicco	Medicare Employee	1,732.50	-25.12
14210	11/30/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14211	11/30/2017	David R Alberding	Medicare Employee	425.00	-6.17
14213	11/30/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	11/30/2017	Internal Revenue Service	Medicare Employee		251.50
Total Medicare Employee				17,343.84	0.00
Social Security Employee					
14192	11/08/2017	Daniel P Fitzgerald	Social Security Employee	1,050.00	-65.10
14193	11/08/2017	Frederick H Gohl	Social Security Employee	1,050.00	-65.10
14194	11/08/2017	Robert A Nykaza	Social Security Employee	1,050.00	-65.10
14195	11/08/2017	Robert H Collins	Social Security Employee	1,050.00	-65.10
14198	11/15/2017	Helen Edwards	Social Security Employee	588.00	-36.46
14200	11/15/2017	Susanne M Johnston	Social Security Employee	1,445.04	-89.59
14201	11/15/2017	Teresa P DeCicco	Social Security Employee	1,816.50	-112.62
14196	11/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14197	11/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14199	11/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14212	11/30/2017	Helen Edwards	Social Security Employee	560.00	-34.72
14214	11/30/2017	Susanne M Johnston	Social Security Employee	1,471.80	-91.25
14215	11/30/2017	Teresa P DeCicco	Social Security Employee	1,732.50	-107.42
14210	11/30/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14211	11/30/2017	David R Alberding	Social Security Employee	425.00	-26.35
14213	11/30/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	11/30/2017	Internal Revenue Service	Social Security Employee		1,075.32
Total Social Security Employee				17,343.84	0.00
Medicare Company					
14192	11/08/2017	Daniel P Fitzgerald	Medicare Company	1,050.00	-15.23
14193	11/08/2017	Frederick H Gohl	Medicare Company	1,050.00	-15.22
14194	11/08/2017	Robert A Nykaza	Medicare Company	1,050.00	-15.23
14195	11/08/2017	Robert H Collins	Medicare Company	1,050.00	-15.23
14198	11/15/2017	Helen Edwards	Medicare Company	588.00	-8.52
14200	11/15/2017	Susanne M Johnston	Medicare Company	1,445.04	-20.96
14201	11/15/2017	Teresa P DeCicco	Medicare Company	1,816.50	-26.34
14196	11/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14197	11/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14199	11/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14212	11/30/2017	Helen Edwards	Medicare Company	560.00	-8.12
14214	11/30/2017	Susanne M Johnston	Medicare Company	1,471.80	-21.34
14215	11/30/2017	Teresa P DeCicco	Medicare Company	1,732.50	-25.12
14210	11/30/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14211	11/30/2017	David R Alberding	Medicare Company	425.00	-6.17
14213	11/30/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	11/30/2017	Internal Revenue Service	Medicare Company		251.50
Total Medicare Company				17,343.84	0.00

Barrington Township
Payroll Item Detail
November 8 through December 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Company					
14192	11/08/2017	Daniel P Fitzgerald	Social Security Company	1,050.00	-65.10
14193	11/08/2017	Frederick H Gohl	Social Security Company	1,050.00	-65.10
14194	11/08/2017	Robert A Nykaza	Social Security Company	1,050.00	-65.10
14195	11/08/2017	Robert H Collins	Social Security Company	1,050.00	-65.10
14198	11/15/2017	Helen Edwards	Social Security Company	588.00	-36.46
14200	11/15/2017	Susanne M Johnston	Social Security Company	1,445.04	-89.59
14201	11/15/2017	Teresa P DeCicco	Social Security Company	1,816.50	-112.62
14196	11/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14197	11/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14199	11/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14212	11/30/2017	Helen Edwards	Social Security Company	560.00	-34.72
14214	11/30/2017	Susanne M Johnston	Social Security Company	1,471.80	-91.25
14215	11/30/2017	Teresa P DeCicco	Social Security Company	1,732.50	-107.42
14210	11/30/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14211	11/30/2017	David R Alberding	Social Security Company	425.00	-26.35
14213	11/30/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	11/30/2017	Internal Revenue Service	Social Security Company		1,075.32
Total Social Security Company				17,343.84	0.00
IL - Withholding					
14192	11/08/2017	Daniel P Fitzgerald	IL - Withholding	1,050.00	-51.97
14193	11/08/2017	Frederick H Gohl	IL - Withholding	1,050.00	-25.06
14194	11/08/2017	Robert A Nykaza	IL - Withholding	1,050.00	-51.97
14195	11/08/2017	Robert H Collins	IL - Withholding	1,050.00	-51.98
14198	11/15/2017	Helen Edwards	IL - Withholding	588.00	-24.62
14200	11/15/2017	Susanne M Johnston	IL - Withholding	1,445.04	-62.56
14201	11/15/2017	Teresa P DeCicco	IL - Withholding	1,816.50	-89.92
14196	11/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14197	11/15/2017	David R Alberding	IL - Withholding	425.00	-12.07
14199	11/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
14212	11/30/2017	Helen Edwards	IL - Withholding	560.00	-23.23
14214	11/30/2017	Susanne M Johnston	IL - Withholding	1,471.80	-63.88
14215	11/30/2017	Teresa P DeCicco	IL - Withholding	1,732.50	-85.76
14210	11/30/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14211	11/30/2017	David R Alberding	IL - Withholding	425.00	-12.07
14213	11/30/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
DM	11/30/2017	Illinois Department of R...	IL - Withholding		786.77
Total IL - Withholding				17,343.84	0.02
IL - Unemployment					
14198	11/15/2017	Helen Edwards	IL - Unemployment	588.00	-3.24
14200	11/15/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14201	11/15/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14199	11/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14212	11/30/2017	Helen Edwards	IL - Unemployment	560.00	-3.08
14214	11/30/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14215	11/30/2017	Teresa P DeCicco	IL - Unemployment	0.00	0.00
14213	11/30/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
Total IL - Unemployment				1,748.00	-9.62
Medicare Employee Addl Tax					
14192	11/08/2017	Daniel P Fitzgerald	Medicare Employee Addl Tax	0.00	0.00
14193	11/08/2017	Frederick H Gohl	Medicare Employee Addl Tax	0.00	0.00
14194	11/08/2017	Robert A Nykaza	Medicare Employee Addl Tax	0.00	0.00
14195	11/08/2017	Robert H Collins	Medicare Employee Addl Tax	0.00	0.00
14198	11/15/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14200	11/15/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14201	11/15/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14196	11/15/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14197	11/15/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14199	11/15/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14212	11/30/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14214	11/30/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14215	11/30/2017	Teresa P DeCicco	Medicare Employee Addl Tax	0.00	0.00
14210	11/30/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00

Barrington Township
Payroll Item Detail
November 8 through December 12, 2017

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14211	11/30/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14213	11/30/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14200	11/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-65.03
14201	11/15/2017	Teresa P DeCicco	Pension - IMRF	0.00	-81.74
14214	11/30/2017	Susanne M Johnston	Pension - IMRF	0.00	-66.23
14215	11/30/2017	Teresa P DeCicco	Pension - IMRF	0.00	-77.96
DM	11/30/2017	Illinois Municipal Retire...	Pension - IMRF		290.96
Total Pension - IMRF				0.00	0.00
TOTAL				**105,811.04**	**17,334.19**

ORDINANCE NUMBER: 2017-07

AN ORDINANCE ADOPTING A POLICY PROHIBITING SEXUAL HARASSMENT FOR BARRINGTON TOWNSHIP

WHEREAS, the Illinois General Assembly has recently enacted Public Act 100-0554, an Act concerning government, which became effective immediately, dated November 16, 2017;

WHEREAS, pursuant to the Act, each governmental unit shall adopt an ordinance or resolution establishing a policy to prohibit sexual harassment;

WHEREAS, all prior existing sexual harassment policies of BARRINGTON TOWNSHIP shall be superseded by the Policy Prohibiting Sexual Harassment adopted by this Ordinance; and

WHEREAS, should any section or provision of this Ordinance or the adopted Policy Prohibiting Sexual Harassment be declared to be invalid, that decision shall not affect the validity of this Ordinance or adopted Policy Prohibiting Sexual Harassment as a whole or any part thereof, other than the part so declared to be invalid;

NOW, THEREFORE, be it ordained by the corporate authorities of BARRINGTON TOWNSHIP the following:

Section 1. The Policy Prohibiting Sexual Harassment, included as Exhibit A to this Ordinance, is hereby adopted.

Section 2. This ordinance shall be in full force and effect on December 12, 2017.

PASSED THIS 12 day of DECEMBER, 2017.

AYES: 3

NAYS: 0

ABSENT: 1

APPROVED THIS 12 day of DECEMBER, 2017.

Supervisor

ATTEST:

D. Robert Alberding

Township Clerk

ORDINANCE NO. 2017 – 06
2017

CERTIFICATE OF 2017 TOWN FUND
AND GENERAL ASSISTANCE TAX LEVY

To be filed with County Clerk, County of Cook for Barrington Township, to the County Clerk of said County.

I, D. Robert Alberding, do hereby certify that I am the Township Clerk, duly elected, qualified and acting in and for the said Township; and that in pursuance of authority vested in them by "An act to revise the law in relation to township organization," approved March 4, 1874, as amended, the Board of Town Trustees in meeting assembled on December 12, 2017, did direct that there be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Township, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows, as appears from the record of the proceedings of said Board of Town Trustees meeting, now on file in my office, to wit:

For necessary expenses for the general uses and purposes of Township GENERAL TOWN FUND:

GENERAL TOWN FUND	AMOUNT TO BE RAISED BY TAXATION
ADMINISTRATION	$ 246,954
HEALTH, SOCIAL SERVICE, YOUTH AND TRANSPORTATION	117,299
CEMETERY	10,372
CONTRACTUAL OBLIGATIONS - ROAD MAINTENANCE	35,464
PROVISION FOR CONTINGENCY	2,007
TOTAL GENERAL TOWN FUND	$ 412,096

Making the amount to be raised by taxation and levied on all taxable property in said Township, for uses and purposes aforesaid for the General Town Fund, the sum of $412,096.

For necessary expenses for the general uses and purposes of Township GENERAL ASSISTANCE FUND:

GENERAL ASSISTANCE FUND	AMOUNT TO BE RAISED BY TAXATION
ADMINISTRATION	$ 835
HOME RELIEF	438
EMERGENCY ASSISTANCE	76
INSTITUTIONAL CARE	91
PROVISION FOR CONTINGENCY	60
TOTAL GENERAL ASSISTANCE FUND	$ 1,500

Making the amount to be raised by taxation and levied on all taxable property in said Township, for uses and purposes aforesaid for the General Assistance Fund, the sum of $1,500.

RECAPITULATION	AMOUNT
GENERAL TOWN FUND	$ 412,096
GENERAL ASSISTANCE FUND	1,500
TOTAL	$ 413,596

Making the aggregate sum of $413,596 to be raised and levied on all the taxable property in said Township, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with law, And, it is hereby directed that the aforesaid sum be raised by taxation in the manner provided by law, Approved by the Board of Barrington Township Trustees, in meeting assembled on December 12, 2017.

Amy P. Nykaza, Township Supervisor — Date: 12/12/17

D. Robert Alberding, Township Clerk — Date: 12/12/17

	TOWN FUND		G.A. FUND	
	AYE	NAY	AYE	NAY
Amy P. Nykaza - Supervisor	X		X	
Robert H. Collins - Trustee		X	X	
Daniel P. Fitzgerald - Trustee		X	X	
Fritz Gohl - Trustee	X		X	
Robert A. Nykaza - Trustee	X		X	

CERTIFICATION

I, Amy P. Nykaza, presiding officer of Barrington Township, hereby certify that I am the presiding officer of Barrington Township, and as such presiding officer I hereby certify that this levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of the Cook County Truth in Taxation Law.

Amy P. Nykaza, Township Supervisor

12/12/17
Date

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, Amy P. Nykaza, hereby certify that I am the presiding officer of
(Full Name of Presiding Officer)
Barrington Township, and as such presiding officer I certify that the
(Legal Name of Taxing District)
levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 IL CS 200/18-60 through 18-85(2002).

This certificate applies to the 20 17 levy.

Amy P Ny
Signature of Presiding Officer

12/12/17
Date

Barrington Bank & Trust Co., N.A.
201 S. Hough Street
Barrington, IL 60010

(847) 381-0623

BARRINGTON TOWNSHIP
MUNICIPAL NOW ACCOUNT
602 S HOUGH ST
BARRINGTON IL 60010-4454

Primary Account Number
xxxxxx4670
Statement Dates
Prior 11/30/17 Current 12/31/17
Customer Service
(847) 842-4500

0

FINANCIAL SUMMARY

Account Description	Account Number	Ending Balance
PUBLIC FUNDS NOW	xxxxxx4670	$ 35,062.92
TOTAL DEPOSITS		$ 35,062.92

PUBLIC FUNDS NOW

Account Number	xxxxxx4670	Beginning Balance	$ 35,061.43
Average Balance	$ 35,061.43	Deposits/Credits	$ 0.00
Low Balance	$ 35,061.43	Interest Paid	$ 1.49
Interest Paid Year to Date	$ 21.23	Checks/Debits	$-0.00
Withholding Year to Date	$ 0.00	Service Charges	$-0.00
Interest Paid Prior Year	$ 25.12	Ending Balance	$ 35,062.92
		Enclosures	0

Daily Transaction Activity

Date	Description	Additions	Subtractions	Balance
11-30	BEGINNING BALANCE			35,061.43
12-31	#INTEREST CREDIT	1.49		35,062.92
12-31	ENDING TOTALS	1.49	0.00	35,062.92

Interest Rate History

Date	Rate	Date	Rate	Date	Rate
11-30	.050%				

Annual Percentage Yield Earned	0.05%
Interest-Bearing Days	31
Average Balance for APY	35,061.43
Interest Earned	1.49

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

12/1/2017 Thru 12/31/2017

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	6	9	10	0	Notary	1	0	8	0	Assistance	0	0	0	0
RTA Applications	6	0	10	0	Handicap Placards	1	0	1	0	Food Pantry	15	0	15	0
Election/Voter Reg	0	0	2	0	Unincorp. Stickers	0	0	0	1					
Misc. & General	41	0	9	36	Solicitations	2	0	0	2					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	0	0	20	0	Homestead Exemp.	10	0	0	0	Senior Homestead	0	0	0	0
Senior Freeze	0	0	0	0	Misc. & General	10	0	39	0	Variance Info.	0	0	0	0

Total Township Office 175

Total Assessor 79

Grand Totals 254

BARRINGTON TOWNSHIP **MONTH:** Dec 2017

CALLS IN	CALLS OUT	VISITORS	EMAILS
SUPERVISOR 6	9	10	
NOTARY 1		8	
ASSISTANCE 0			
RTA APPLICATION 6		10	
HANDICAP PLACRDS 1		1	
FOOD PANTRY 15		15	
ELECTION/VOTER REGISTRATION 0		2	
UNICORP. VEHICLE STICKERS 0			1
SOLICITAION CALLS 0			8
MISC & GENERAL INFO 41		9	36
COMMENTS			

BARRINGTON TOWNSHIP ASSESSORS OFFICE

DATE: December 2017

EMAILS IN	EMAILS OUT	CALLS IN	CALLS OUT	VISITORS
				20
ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES
HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTION
		10		
HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIOI
		10		35 tax bill printed 4 payments
MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO
VARIANCE	VARIANCE	VARIANCE	VARIANCE	VARIANCE
SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE
SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD

BARRINGTON TOWNSHIP

Meeting: Township monthly meeting

Date: 1/9/18

SIGN IN SHEET

NAME	ADDRESS OR ORGANIZATION
Laura Davis	LSV Polaten Area

Jacqueline Stephens
Barrington Township Assessor
Monthly Report
1/9/2018

Applications for Exemptions will be mailed out by the Cook County Assessor's Office sometime this month. Keep in mind that there was some legislative changes to three of the available residentially occupied home exemptions last year. These changes will take effect this 2017 tax year.
The Homeowner Exemption, available to eligible taxpayers/residents of any age on their primary home, increases from $7,000 to $10,000 in Equalized Assessed Value.
The Senior Exemption, for taxpayers/residents 65 years or older, regardless of income, increases from $5,000 to $8,000 in Equalized Assessed Value.
In addition, the Senior Freeze Exemption for low-income seniors expands eligibility by increasing allowable total household income to $65,000, from the previous limit of $55,000. There is also a *new minimum* $2,000 Equalized Assessed Value deduction for the Senior Freeze, which will help offset increases in assessed value and help ensure that *more seniors benefit* from the Senior Freeze Exemption.

The end of the year posed a flurry of phone calls for our office in regards to prepayment of 2017 tax bills. While we were not able to accept any payments in our office, we were able to direct the township residents to the proper places to pay their future tax bills before the 12/31/17 deadline.

The Cook County Assessor's Office has announced that it has again completed its property assessment cycle ahead of schedule, making possible on-time tax bills from the Treasurer's Office. The completed assessments now go to the Cook County Board of Review, which will later turn over its final figures to the Cook County Clerk. If those agencies do their work per schedule, as they have in recent years, bills will be on time once more. 2017 bills are mailed in two installments during 2018.

Respectfully,

Jacqueline Stephens
Barrington Township Contract Assessor

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Wednesday, December 12, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:12pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza – via phone

ELECTORATE PRESENT: None in attendance.

PLEDGE OF ALLEGIANCE: Led by Trustee Collins.

MINUTES: Trustee Fitzgerald moved to approve the minutes of the November 8, 2017, Township meeting. Trustee Gohl seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Collins moved for the payment of the bills from November 8, 2017, through December 12, 2017, as presented. Trustee Gohl seconded. All in favor. Motion carried.

Town Fund	**$37,839.53**
General Assistance	**$ 525.00**
TOTAL	**$38,364.53**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on current actions underway regarding future project considerations. Discussion ensued on a potential alternative plan and any costs related to its implementation. The Supervisor provided an estimate of $16,000.00 from Manhard Consulting Ltd. to cover services in connection with the final engineering design process and an alternate to the previously

provided drainage design(s). Brian Valleskey will be following up on any project issues that may arise going forward. Homeowners in the affected region will be consulted regarding any alternative plans and whether the project will progress.

SETTING OF THE TOWNSHIP LEVY: Supervisor Nykaza presented the Board with the approved tentative amounts to be levied upon all the taxable property in Barrington Township in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute. After due discussion, Trustee Gohl moved to approve the Town Fund Tax Levy of $412,096.00 as proposed. Trustee Nykaza seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Nay; Trustee Fitzgerald – Nay; Trustee Gohl – Aye; and Trustee Nykaza – Aye. Three Ayes in favor and Two Nays. Motion carried. Trustee Gohl then moved to approve the General Assistance Tax Levy of $1,500.00 as proposed. Trustee Nykaza seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald – Aye; Trustee Gohl – Aye; and Trustee Nykaza – Aye. Five votes in favor. Motion carried. Making the aggregate sum of $413,596.00 approved as the Township's proposed Town Fund and General Assistance Tax Levy.

ADOPT ORDINANCE PROHIBITING SEXUAL HARASSMENT: Supervisor Nykaza advised the Board that the Township has updated its current policy on prohibiting sexual harassment in the workplace to meet the State of Illinois mandated guidelines. The Board was asked, after a thorough review, to adopt the ordinance as presented. Trustee Gohl moved to adopt the 2017-07 Ordinance on Prohibiting Sexual Harassment as policy for Barrington Township. Trustee Collins seconded. Discussion ensued. Three in favor with One abstaining. Motion carried.

BACOG 2018 LEGISLATIVE PLATFORM: Supervisor Nykaza reported that the Barrington Council of Governments (BACOG) is requesting the Illinois General Assembly to place its 2018 focus on the critically important State matters at hand such as the reduction of debt, tax and labor reforms and job creation which will help all BACOG member residents. Specifics of the BACOG recommended 2018 Legislative Platform were included in a document distributed to the Board for reference. Trustee Gohl moved to approve the BACOG 2018 Legislative Platform as developed. Trustee Fitzgerald seconded. All in favor. Motion carried.

ANNUAL ECONOMIC SUMMIT: Supervisor Nykaza advised the Board of The Barrington Area Chamber of Commerce's scheduled "Annual Economic Summit" event to take place on February 7, 2018, at 8:00am – 10:00am in the Barrington White House. The breakfast and program event is themed the "State of the Barrington Region" with a cost of $40.00 for BACC members. Those interested in attending were requested to inform the Township Office of their intent to participate. The Township will handle the registration process with The Barrington Area Chamber of Commerce directly.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.44
Year to Date	$19.74

Supervisor Nykaza reported to the Board on information garnered from attendance at the TOI Annual Education Conference held in Springfield on November 12-14, 2017. The Board was also informed that Teresa DeCicco had resigned her position with the Township

and Jacqueline Stephens has been hired to replace her with a starting date of December 18, 2017. Finally, the Board was advised that The Barrington Area Chamber of Commerce would be holding its annual dinner on January 18, 2018, at the Stonegate Conference Center.

BARRINGTON TOWNSHIP PERSONNEL HANDBOOK: Supervisor Nykaza presented the Board with an updated draft of the Personnel Handbook originally adopted in December of 2008 for review and approval. Following a review, Trustee Fitzgerald moved to approve the updated Personnel Handbook document with a modification under "Salaries" on page 2 to insert the verbiage "for non-elected officials" after the word "Salaries" in the last sentence of the section. Trustee Gohl seconded. All in favor. Motion carried.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	6
Disabled Placards Issued	4
Food Pantry Assistance	22
Voter Registration	0
Emergency Assistance	2
Notaries	4
Vehicle Stickers	5

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Trustee Gohl reported to the Board on the BACOG Emergency Preparedness activity to be held in January of 2018. The exercise will test for procedures to be implemented when all normal means of communication are down.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: None

NEW BUSINESS: Trustee Gohl advised the Board that a lot on Summit Avenue is currently being filled and asked that the Supervisor check to see that a permit had been properly obtain for the work.

ADJOUNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 8:44pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA

ROBERT H. COLLINS

DANIEL P. FITZGERALD

FRITZ GOHL

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP

PUBLIC HEARING TENTATIVE LEVY MINUTES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees Public Hearing met on Tuesday, December 12, 2017, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois, to review the Tentative Township Levy for 2017 (payable in 2018).

CALL TO ORDER: Supervisor Nykaza called the meeting to order at 7:05pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

ELECTORATE PRESENT: None in attendance.

REVIEW OF THE TENTATIVE TOWNSHIP LEVY FOR 2017:

Town Fund	**$412,096.00**
General Assistance Fund	**$ 1,500.00**
Total	**$413,596.00**

QUESTION / COMMENT PERIOD: It was noted that the proposed Tentative Levy would have a modest increase of 51cents per parcel in Township.

ADJOUNMENT: With no further business before the Board, Trustee Fitzgerald moved to adjourn the Public Hearing meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 7:10pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA

ROBERT H. COLLINS

DANIEL P. FITZGERALD

FRITZ GOHL

FRONT

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
January 9, 2018
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. February Meeting – Public Hearing Funding Requests
7. Economic Interest Forms
8. BACOG Monthly Report
9. Supervisors Report
10. Monthly Activity Report
11. Assessors Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 12/13/17 TO 01/09/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	17,851.96
SEE PAYROLL ITEM DETAIL	TOTAL	11,724.11
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	30,101.07

TOWN FUND	
BMO - DISBURSING	27,792.52
BMO - MONEY MARKET	172,530.12
BMO - CD'S	113,909.69
BMO - BARRINGTON NOW	35,062.92
TOWN FUND BALANCE AS OF 12/31/17	**349,295.25**

GA FUND	
BMO - MONEY MARKET	216,884.73
BMO - CD'S	91,775.37
GA FUND BALANCE AS OF 12/31/17	**308,660.10**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

Ninth DAY OF January, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
December 13, 2017 through January 9, 2018

Type	Date	Account	Paid Amount
Amy Nykaza			
(no tax ID on file)			
Bill	12/13/2017	10-541 · Travel and Convention	257.41
Bill	01/09/2018	10-556 · Hospitalization	250.00
Bill	01/09/2018	10-620 · Cemetery Trustees	1,000.00
Total Amy Nykaza			1,507.41
Anderson Pest Solutions			
(no tax ID on file)			
Bill	01/09/2018	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	01/09/2018	10-574A · BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			1,666.74
Callone			
(no tax ID on file)			
Bill	01/09/2018	10-540 · Telephone	155.84
Total Callone			155.84
Citizens for Conservation			
(no tax ID on file)			
Bill	01/09/2018	10-591 · Intergovernmental Grant Fund	1,500.00
Total Citizens for Conservation			1,500.00
Com Ed-RB			
(no tax ID on file)			
Bill	01/09/2018	13-544 · Street Lighting	147.41
Total Com Ed-RB			147.41
Com Ed-TF			
(no tax ID on file)			
Bill	01/09/2018	10-544 · Utilities	173.99
Total Com Ed-TF			173.99
Comcast			
(no tax ID on file)			
Bill	01/09/2018	10-540 · Telephone	74.40
Total Comcast			74.40
First Bankcard			
(no tax ID on file)			
Bill	01/09/2018	10-538 · Office Supplies	147.00
Bill	01/09/2018	10-543 · Meetings	104.84
Total First Bankcard			251.84
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	12/31/2017	10-200 · Payroll Liabilities	564.42
Total Illinois Department of Revenue			564.42
Illinois Director of Employment Security			
(no tax ID on file)			
Liability Check	01/08/2018	10-200 · Payroll Liabilities	39.09
Total Illinois Director of Employment Security			39.09
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	12/31/2017	10-200 · Payroll Liabilities	259.35

Barrington Township
Transaction List By Vendor
December 13, 2017 through January 9, 2018

Type	Date	Account	Paid Amount
General Journal	12/31/2017	10-524 · IMRF	253.59
Total Illinois Municipal Retirement Fund			512.94
Internal Revenue Service			
(no tax ID on file)			
Liability Check	12/31/2017	10-200 · Payroll Liabilities	850.98
Liability Check	12/31/2017	10-200 · Payroll Liabilities	179.79
Liability Check	12/31/2017	10-200 · Payroll Liabilities	179.79
Liability Check	12/31/2017	10-200 · Payroll Liabilities	768.76
Liability Check	12/31/2017	10-200 · Payroll Liabilities	768.76
Total Internal Revenue Service			2,748.08
Jackie Stephens			
(no tax ID on file)			
Bill	01/09/2018	10-556 · Hospitalization	250.00
Total Jackie Stephens			250.00
Jensen, Jacobson & Assoc.			
(no tax ID on file)			
Bill	01/09/2018	10-554 · General Insurance	30.00
Total Jensen, Jacobson & Assoc.			30.00
Liz Nykaza			
(no tax ID on file)			
Bill	01/09/2018	10-620 · Cemetery Trustees	500.00
Total Liz Nykaza			500.00
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	01/09/2018	10-536 · Legal	640.00
Total Matuszewich & Kelly, LLp			640.00
Nicor Gas			
(no tax ID on file)			
Bill	01/09/2018	10-544 · Utilities	250.01
Total Nicor Gas			250.01
PACE			
(no tax ID on file)			
Deposit	12/18/2017	10-406 · PACE Transportation Revenue	-1,145.23
Bill	01/09/2018	10-602 · PACE Transportation Expense	1,973.61
Total PACE			828.38
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	01/09/2018	10-537 · Legal Notice-Newspaper	302.40
Total Paddock Publications, Inc.			302.40
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	01/09/2018	10-533 · Subscriptions	32.20
Total Paddock Publications, Inc.(Subs)			32.20
Secretary of State			
(no tax ID on file)			
Bill	01/09/2018	10-532 · Dues	10.00
Total Secretary of State			10.00
Susanne Johnston			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
December 13, 2017 through January 9, 2018

Type	Date	Account	Paid Amount
Bill	01/09/2018	10-556 · Hospitalization	250.00
Total Susanne Johnston			250.00
US Bank Eqpt Financing (no tax ID on file)			
Bill	01/09/2018	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping (no tax ID on file)			
Bill	01/09/2018	10-528 · Building Maintenance	1,440.00
Total Vic Landscaping			1,440.00
Village of Barrington (no tax ID on file)			
Bill	01/09/2018	10-544 · Utilities	146.54
Total Village of Barrington			146.54
White Night Enterprises (no tax ID on file)			
Bill	01/09/2018	13-532 · Contractual	3,320.00
Total White Night Enterprises			3,320.00
TOTAL			**17,851.96**

Barrington Township
Payroll Item Detail
December 13, 2017 through January 9, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14207	12/15/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
14219	12/31/2017	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14337	12/31/2017	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	2,456.25
Clerk Salary					
14205	12/15/2017	David R Alberding	Clerk Salary	0.00	425.00
14217	12/31/2017	David R Alberding	Clerk Salary	0.00	425.00
Total Clerk Salary				0.00	850.00
Supervisor Salary					
14204	12/15/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14216	12/31/2017	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
Total Supervisor Salary				0.00	4,080.00
Hourly					
14206	12/15/2017	Helen Edwards	Hourly	0.00	546.00
14208	12/15/2017	Susanne M Johnston	Hourly	0.00	1,471.80
14218	12/31/2017	Helen Edwards	Hourly	0.00	560.00
14220	12/31/2017	Susanne M Johnston	Hourly	0.00	1,338.00
Total Hourly				0.00	3,915.80
Federal Withholding					
14206	12/15/2017	Helen Edwards	Federal Withholding	546.00	-27.99
14207	12/15/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
14204	12/15/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14205	12/15/2017	David R Alberding	Federal Withholding	425.00	0.00
14208	12/15/2017	Susanne M Johnston	Federal Withholding	1,471.80	-86.00
14218	12/31/2017	Helen Edwards	Federal Withholding	560.00	-30.00
14219	12/31/2017	Jacqueline Stephens	Federal Withholding	1,856.25	-160.00
14220	12/31/2017	Susanne M Johnston	Federal Withholding	1,338.00	-66.00
14216	12/31/2017	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14217	12/31/2017	David R Alberding	Federal Withholding	425.00	0.00
14337	12/31/2017	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	12/31/2017	Internal Revenue Service	Federal Withholding		850.98
Total Federal Withholding				11,302.05	130.99
Medicare Employee					
14206	12/15/2017	Helen Edwards	Medicare Employee	546.00	-7.92
14207	12/15/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14204	12/15/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14205	12/15/2017	David R Alberding	Medicare Employee	425.00	-6.16
14208	12/15/2017	Susanne M Johnston	Medicare Employee	1,471.80	-21.34
14218	12/31/2017	Helen Edwards	Medicare Employee	560.00	-8.12
14219	12/31/2017	Jacqueline Stephens	Medicare Employee	1,856.25	-26.92
14220	12/31/2017	Susanne M Johnston	Medicare Employee	1,338.00	-19.40
14216	12/31/2017	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14217	12/31/2017	David R Alberding	Medicare Employee	425.00	-6.16
14337	12/31/2017	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	12/31/2017	Internal Revenue Service	Medicare Employee		179.79
Total Medicare Employee				11,302.05	15.91

Barrington Township
Payroll Item Detail
December 13, 2017 through January 9, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14206	12/15/2017	Helen Edwards	Social Security Employee	546.00	-33.85
14207	12/15/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14204	12/15/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14205	12/15/2017	David R Alberding	Social Security Employee	425.00	-26.35
14208	12/15/2017	Susanne M Johnston	Social Security Employee	1,471.80	-91.25
14218	12/31/2017	Helen Edwards	Social Security Employee	560.00	-34.72
14219	12/31/2017	Jacqueline Stephens	Social Security Employee	1,856.25	-115.09
14220	12/31/2017	Susanne M Johnston	Social Security Employee	1,338.00	-82.96
14216	12/31/2017	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14217	12/31/2017	David R Alberding	Social Security Employee	425.00	-26.35
14337	12/31/2017	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	12/31/2017	Internal Revenue Service	Social Security Employee		768.76
Total Social Security Employee				11,302.05	68.03
Medicare Company					
14206	12/15/2017	Helen Edwards	Medicare Company	546.00	-7.92
14207	12/15/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
14204	12/15/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14205	12/15/2017	David R Alberding	Medicare Company	425.00	-6.16
14208	12/15/2017	Susanne M Johnston	Medicare Company	1,471.80	-21.34
14218	12/31/2017	Helen Edwards	Medicare Company	560.00	-8.12
14219	12/31/2017	Jacqueline Stephens	Medicare Company	1,856.25	-26.92
14220	12/31/2017	Susanne M Johnston	Medicare Company	1,338.00	-19.40
14216	12/31/2017	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14217	12/31/2017	David R Alberding	Medicare Company	425.00	-6.16
14337	12/31/2017	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	12/31/2017	Internal Revenue Service	Medicare Company		179.79
Total Medicare Company				11,302.05	15.91
Social Security Company					
14206	12/15/2017	Helen Edwards	Social Security Company	546.00	-33.85
14207	12/15/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
14204	12/15/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14205	12/15/2017	David R Alberding	Social Security Company	425.00	-26.35
14208	12/15/2017	Susanne M Johnston	Social Security Company	1,471.80	-91.25
14218	12/31/2017	Helen Edwards	Social Security Company	560.00	-34.72
14219	12/31/2017	Jacqueline Stephens	Social Security Company	1,856.25	-115.09
14220	12/31/2017	Susanne M Johnston	Social Security Company	1,338.00	-82.96
14216	12/31/2017	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14217	12/31/2017	David R Alberding	Social Security Company	425.00	-26.35
14337	12/31/2017	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	12/31/2017	Internal Revenue Service	Social Security Company		768.76
Total Social Security Company				11,302.05	68.03
IL - Withholding					
14206	12/15/2017	Helen Edwards	IL - Withholding	546.00	-22.54
14207	12/15/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
14204	12/15/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14205	12/15/2017	David R Alberding	IL - Withholding	425.00	-12.07
14208	12/15/2017	Susanne M Johnston	IL - Withholding	1,471.80	-63.88
14218	12/31/2017	Helen Edwards	IL - Withholding	560.00	-23.23
14219	12/31/2017	Jacqueline Stephens	IL - Withholding	1,856.25	-87.40
14220	12/31/2017	Susanne M Johnston	IL - Withholding	1,338.00	-57.26
14216	12/31/2017	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14217	12/31/2017	David R Alberding	IL - Withholding	425.00	-12.07
14337	12/31/2017	Jacqueline Stephens	IL - Withholding	300.00	-14.85
DM	12/31/2017	Illinois Department of R...	IL - Withholding		564.42
Total IL - Withholding				11,302.05	54.31

Barrington Township
Payroll Item Detail
December 13, 2017 through January 9, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14206	12/15/2017	Helen Edwards	IL - Unemployment	546.00	-3.00
14207	12/15/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14208	12/15/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14218	12/31/2017	Helen Edwards	IL - Unemployment	560.00	-3.08
14219	12/31/2017	Jacqueline Stephens	IL - Unemployment	1,856.25	-10.21
14220	12/31/2017	Susanne M Johnston	IL - Unemployment	0.00	0.00
14337	12/31/2017	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14363	01/08/2018	Illinois Director of Emplo...	IL - Unemployment		39.09
Total IL - Unemployment				3,562.25	19.50
Medicare Employee Addl Tax					
14206	12/15/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14207	12/15/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14204	12/15/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14205	12/15/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14208	12/15/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14218	12/31/2017	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14219	12/31/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14220	12/31/2017	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14216	12/31/2017	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14217	12/31/2017	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14337	12/31/2017	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14208	12/15/2017	Susanne M Johnston	Pension - IMRF	0.00	-66.23
14219	12/31/2017	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14220	12/31/2017	Susanne M Johnston	Pension - IMRF	0.00	-60.21
14337	12/31/2017	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	12/31/2017	Illinois Municipal Retire...	Pension - IMRF		259.35
Total Pension - IMRF				0.00	49.38
TOTAL				**71,374.55**	**11,724.11**

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, January 9, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Laura Davis from the League of Women Voters in attendance.

PLEDGE OF ALLEGIANCE: Led by Town Clerk Alberding.

MINUTES: Trustee Gohl moved to approve the minutes of the December 12, 2017, Public Hearing on the Tentative Township Levy for 2017. Trustee Collins seconded. Four in favor. Motion carried. Trustee Collins moved to approve the minutes of the December 12, 2017, Township meeting. Trustee Gohl seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Nykaza moved for the payment of the bills from December 12, 2017, through January 9, 2018, as presented. Trustee Gohl seconded. All in favor. Motion carried.

Town Fund	**$29,576.07**
General Assistance	**$ 525.00**
TOTAL	**$30,101.07**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on current actions regarding the project. Discussion resumed on the potential alternative plan

and any costs related to its implementation. The Board considered whether to direct Manhard Consulting Ltd. to move forward with any alternate engineering project requirements prior to a meeting with affected homeowners in the area. Following due discussion and consideration, Trustee Gohl moved to approve the amount of $1,000.00, payable to Manhard Consulting Ltd., for attendance at a joint meeting with the affected homeowners prior to committing additional design expenditures. Trustee Collins seconded. All in favor. Motion carried. Supervisor Nykaza will contact the homeowners in the affected region to arrange a suitable date for all parties to meet and discuss the future of the alternative project design.

HEARING REQUESTS FOR PUBLIC FUNDING: Supervisor Nykaza informed the Board that agencies requesting Township funding would be held during the February scheduled meeting. Packets will be made available prior to the meeting date to allow for Board member review.

ECONOMIC INTEREST FORMS: The Board was advised that filing of their email Economic Interest Forms would be required by the end of February.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 1.49
Year to Date	$21.23

Supervisor Nykaza reminded the Board about the Barrington Area Chamber of Commerce annual dinner to be held on January 18, 2018, at the Stonegate Conference Center. Those interested in attending should coordinate registration with the BACC directly. The Supervisor also reminded the Board about The Barrington Area Chamber of Commerce's scheduled "Annual Economic Summit" event scheduled for February 7, 2018, at 8:00am – 10:00am in the Barrington White House. The breakfast and program event is themed the "State of the Barrington Region" with a cost of $40.00 for BACC members. Those interested in attending were requested to inform the Township Office by January 16th of their intent to participate. The Township will handle the registration process with The Barrington Area Chamber of Commerce directly. The Supervisor concluded by informing the Board that Mr. Matthew Hower, a Trustee candidate for the Barrington Countryside Fire Protection District, would be in attendance at the March meeting to discuss his desire to serve in that capacity with the Board members.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	10
Disabled Placards Issued	1
Food Pantry Assistance	15
Voter Registration	2
Emergency Assistance	0
Notaries	8
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: No updates were available on past issues.

NEW BUSINESS: None

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 8:15pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

February 13, 2018

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Agency Hearings
5. Bills
6. Unincorporated Project Update
7. Annual Township Audit
8. Township Bank Accounts
9. Recap Emergency Management & Round Table
10. Dog Park in Cuba Marsh
11. BACOG Monthly Report
12. Supervisors Report
13. Monthly Activity Report
14. Assessors Office Report
15. Committee Reports
16. Comments around the Table
17. Old Business
18. New Business
19. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 01/10/18 TO 02/13/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	20,444.46
SEE PAYROLL ITEM DETAIL	TOTAL	15,978.57
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	36,948.03

TOWN FUND	
BMO - DISBURSING	34,835.94
BMO - MONEY MARKET	195,744.34
BMO - CD'S	113,938.52
BMO - BARRINGTON NOW	62,238.30
TOWN FUND BALANCE AS OF 01/31/18	**406,757.10**

GA FUND	
BMO - MONEY MARKET	216,576.76
BMO - CD'S	91,798.95
GA FUND BALANCE AS OF 01/31/18	**308,375.71**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

13 DAY OF FEBRUARY, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
January 10 through February 13, 2018

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	02/13/2018	10-572 · Taxi	13.20
Total American Charge Service			13.20
AMTRUST North America			
(no tax ID on file)			
Bill	02/13/2018	10-554 · General Insurance	911.00
Total AMTRUST North America			911.00
Amy Nykaza			
(no tax ID on file)			
Check	01/12/2018	10-556 · Hospitalization	250.00
Bill	02/13/2018	10-556 · Hospitalization	250.00
Total Amy Nykaza			500.00
Anderson Pest Solutions			
(no tax ID on file)			
Bill	02/13/2018	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	02/13/2018	10-574B · BACOG (Gov'ts)	3,603.00
Bill	02/13/2018	13-532 · Contractual	233.50
Total Barrington Area Council of Governments			3,836.50
Barrington History Museum			
(no tax ID on file)			
Bill	02/13/2018	10-532 · Dues	100.00
Total Barrington History Museum			100.00
Barrington Print & Copy			
(no tax ID on file)			
Bill	02/13/2018	10-538 · Office Supplies	64.00
Total Barrington Print & Copy			64.00
Callone			
(no tax ID on file)			
Bill	02/13/2018	10-540 · Telephone	155.08
Total Callone			155.08
Com Ed-RB			
(no tax ID on file)			
Bill	02/13/2018	13-544 · Street Lighting	155.73
Total Com Ed-RB			155.73
Com Ed-TF			
(no tax ID on file)			
Bill	02/13/2018	10-544 · Utilities	199.85
Total Com Ed-TF			199.85
Comcast			
(no tax ID on file)			
Bill	02/13/2018	10-540 · Telephone	64.90
Total Comcast			64.90
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	02/13/2018	10-547 · Accounting	1,275.00

Barrington Township
Transaction List By Vendor
January 10 through February 13, 2018

Type	Date	Account	Paid Amount
Total Evans, Marshall and Pease, PC			1,275.00
First Bankcard			
(no tax ID on file)			
Bill	02/13/2018	10-542 · School	25.00
Bill	02/13/2018	10-538 · Office Supplies	238.01
Total First Bankcard			263.01
Frederick Gohl			
(no tax ID on file)			
Bill	02/13/2018	10-543 · Meetings	50.00
Total Frederick Gohl			50.00
General Assistance Training Institute			
(no tax ID on file)			
Bill	02/13/2018	10-542 · School	100.00
Total General Assistance Training Institute			100.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	01/16/2018	10-402 · Replacement Taxes	-381.72
Total Illinois Department of Revenue			-381.72
Illinois Township Association			
(no tax ID on file)			
Bill	02/13/2018	10-532 · Dues	35.00
Total Illinois Township Association			35.00
Jackie Stephens			
(no tax ID on file)			
Bill	02/13/2018	10-556 · Hospitalization	250.00
Total Jackie Stephens			250.00
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	02/13/2018	10-536 · Legal	160.00
Total Matuszewich & Kelly, LLp			160.00
Nancy Schumm			
(no tax ID on file)			
Bill	02/13/2018	10-545 · Plan commission	393.75
Total Nancy Schumm			393.75
Nicor Gas			
(no tax ID on file)			
Bill	02/13/2018	10-544 · Utilities	396.57
Total Nicor Gas			396.57
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	02/13/2018	10-528 · Building Maintenance	200.00
Bill	02/13/2018	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			400.00
PACE			
(no tax ID on file)			
Bill	02/13/2018	10-602 · PACE Transportation Expense	2,299.28
Total PACE			2,299.28
Palatine Township Road Dist.			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
January 10 through February 13, 2018

Type	Date	Account	Paid Amount
Bill	02/13/2018	13-532 · Contractual	2,138.39
Bill	02/13/2018	13-532 · Contractual	2,490.02
Total Palatine Township Road Dist.			4,628.41
Susanne Johnston			
(no tax ID on file)			
Bill	02/13/2018	10-543 · Meetings	64.80
Bill	02/13/2018	10-538 · Office Supplies	9.83
Bill	02/13/2018	10-556 · Hospitalization	250.00
Total Susanne Johnston			324.63
The Sidwell Company			
(no tax ID on file)			
Bill	02/13/2018	10-552 · Equipment Rental	385.00
Total The Sidwell Company			385.00
Township Officials of Illinois			
(no tax ID on file)			
Bill	02/13/2018	10-532 · Dues	30.00
Total Township Officials of Illinois			30.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	02/13/2018	10-552 · Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
White Night Enterprises			
(no tax ID on file)			
Bill	02/13/2018	13-532 · Contractual	3,325.00
Total White Night Enterprises			3,325.00
TOTAL			**20,444.46**

Barrington Township
Payroll Item Detail
January 10 through February 13, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14341	01/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14342	01/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14347	01/31/2018	Jacqueline Stephens	Assessor Salary	0.00	2,025.00
14348	01/31/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,481.25
Cemetary Trustee Salary					
14364	01/31/2018	Amy Nykaza {Trustee}	Cemetary Trustee Salary	0.00	1,082.84
Total Cemetary Trustee Salary				0.00	1,082.84
Clerk Salary					
14339	01/15/2018	David R Alberding	Clerk Salary	0.00	425.00
14345	01/31/2018	David R Alberding	Clerk Salary	0.00	442.00
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14338	01/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,040.00
14344	01/31/2018	Amy P Nykaza	Supervisor Salary	0.00	2,121.60
Total Supervisor Salary				0.00	4,161.60
Hourly					
14340	01/15/2018	Helen Edwards	Hourly	0.00	700.00
14343	01/15/2018	Susanne M Johnston	Hourly	0.00	1,471.80
14346	01/31/2018	Helen Edwards	Hourly	0.00	689.50
14349	01/31/2018	Susanne M Johnston	Hourly	0.00	1,848.83
14375	01/31/2018	Elizabeth Nykaza	Hourly	0.00	541.39
Total Hourly				0.00	5,251.52
Federal Withholding					
14340	01/15/2018	Helen Edwards	Federal Withholding	700.00	-46.00
14341	01/15/2018	Jacqueline Stephens	Federal Withholding	1,856.25	-160.00
14343	01/15/2018	Susanne M Johnston	Federal Withholding	1,471.80	-86.00
14338	01/15/2018	Amy P Nykaza	Federal Withholding	2,040.00	-175.00
14339	01/15/2018	David R Alberding	Federal Withholding	425.00	0.00
14342	01/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14344	01/31/2018	Amy P Nykaza	Federal Withholding	2,121.60	-175.00
14345	01/31/2018	David R Alberding	Federal Withholding	442.00	0.00
14346	01/31/2018	Helen Edwards	Federal Withholding	689.50	-36.00
14347	01/31/2018	Jacqueline Stephens	Federal Withholding	2,025.00	-149.00
14349	01/31/2018	Susanne M Johnston	Federal Withholding	1,848.83	-112.00
14348	01/31/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14364	01/31/2018	Amy Nykaza {Trustee}	Federal Withholding	1,082.84	0.00
14375	01/31/2018	Elizabeth Nykaza	Federal Withholding	541.39	0.00
Total Federal Withholding				15,844.21	-939.00
Medicare Employee					
14340	01/15/2018	Helen Edwards	Medicare Employee	700.00	-10.15
14341	01/15/2018	Jacqueline Stephens	Medicare Employee	1,856.25	-26.92
14343	01/15/2018	Susanne M Johnston	Medicare Employee	1,471.80	-21.34
14338	01/15/2018	Amy P Nykaza	Medicare Employee	2,040.00	-29.58
14339	01/15/2018	David R Alberding	Medicare Employee	425.00	-6.16
14342	01/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14344	01/31/2018	Amy P Nykaza	Medicare Employee	2,121.60	-30.76
14345	01/31/2018	David R Alberding	Medicare Employee	442.00	-6.41
14346	01/31/2018	Helen Edwards	Medicare Employee	689.50	-10.00
14347	01/31/2018	Jacqueline Stephens	Medicare Employee	2,025.00	-29.36
14349	01/31/2018	Susanne M Johnston	Medicare Employee	1,848.83	-26.81
14348	01/31/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14364	01/31/2018	Amy Nykaza {Trustee}	Medicare Employee	1,082.84	-15.70
14375	01/31/2018	Elizabeth Nykaza	Medicare Employee	541.39	-7.85
Total Medicare Employee				15,844.21	-229.74

Barrington Township
Payroll Item Detail
January 10 through February 13, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14340	01/15/2018	Helen Edwards	Social Security Employee	700.00	-43.40
14341	01/15/2018	Jacqueline Stephens	Social Security Employee	1,856.25	-115.09
14343	01/15/2018	Susanne M Johnston	Social Security Employee	1,471.80	-91.25
14338	01/15/2018	Amy P Nykaza	Social Security Employee	2,040.00	-126.48
14339	01/15/2018	David R Alberding	Social Security Employee	425.00	-26.35
14342	01/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14344	01/31/2018	Amy P Nykaza	Social Security Employee	2,121.60	-131.54
14345	01/31/2018	David R Alberding	Social Security Employee	442.00	-27.40
14346	01/31/2018	Helen Edwards	Social Security Employee	689.50	-42.75
14347	01/31/2018	Jacqueline Stephens	Social Security Employee	2,025.00	-125.55
14349	01/31/2018	Susanne M Johnston	Social Security Employee	1,848.83	-114.63
14348	01/31/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14364	01/31/2018	Amy Nykaza {Trustee}	Social Security Employee	1,082.84	-67.14
14375	01/31/2018	Elizabeth Nykaza	Social Security Employee	541.39	-33.57
Total Social Security Employee				15,844.21	-982.35
Medicare Company					
14340	01/15/2018	Helen Edwards	Medicare Company	700.00	-10.15
14341	01/15/2018	Jacqueline Stephens	Medicare Company	1,856.25	-26.92
14343	01/15/2018	Susanne M Johnston	Medicare Company	1,471.80	-21.34
14338	01/15/2018	Amy P Nykaza	Medicare Company	2,040.00	-29.58
14339	01/15/2018	David R Alberding	Medicare Company	425.00	-6.16
14342	01/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14344	01/31/2018	Amy P Nykaza	Medicare Company	2,121.60	-30.76
14345	01/31/2018	David R Alberding	Medicare Company	442.00	-6.41
14346	01/31/2018	Helen Edwards	Medicare Company	689.50	-10.00
14347	01/31/2018	Jacqueline Stephens	Medicare Company	2,025.00	-29.36
14349	01/31/2018	Susanne M Johnston	Medicare Company	1,848.83	-26.81
14348	01/31/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14364	01/31/2018	Amy Nykaza {Trustee}	Medicare Company	1,082.84	-15.70
14375	01/31/2018	Elizabeth Nykaza	Medicare Company	541.39	-7.85
Total Medicare Company				15,844.21	-229.74
Social Security Company					
14340	01/15/2018	Helen Edwards	Social Security Company	700.00	-43.40
14341	01/15/2018	Jacqueline Stephens	Social Security Company	1,856.25	-115.09
14343	01/15/2018	Susanne M Johnston	Social Security Company	1,471.80	-91.25
14338	01/15/2018	Amy P Nykaza	Social Security Company	2,040.00	-126.48
14339	01/15/2018	David R Alberding	Social Security Company	425.00	-26.35
14342	01/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14344	01/31/2018	Amy P Nykaza	Social Security Company	2,121.60	-131.54
14345	01/31/2018	David R Alberding	Social Security Company	442.00	-27.40
14346	01/31/2018	Helen Edwards	Social Security Company	689.50	-42.75
14347	01/31/2018	Jacqueline Stephens	Social Security Company	2,025.00	-125.55
14349	01/31/2018	Susanne M Johnston	Social Security Company	1,848.83	-114.63
14348	01/31/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14364	01/31/2018	Amy Nykaza {Trustee}	Social Security Company	1,082.84	-67.14
14375	01/31/2018	Elizabeth Nykaza	Social Security Company	541.39	-33.57
Total Social Security Company				15,844.21	-982.35
IL - Withholding					
14340	01/15/2018	Helen Edwards	IL - Withholding	700.00	-30.53
14341	01/15/2018	Jacqueline Stephens	IL - Withholding	1,856.25	-87.76
14343	01/15/2018	Susanne M Johnston	IL - Withholding	1,471.80	-64.60
14338	01/15/2018	Amy P Nykaza	IL - Withholding	2,040.00	-100.98
14339	01/15/2018	David R Alberding	IL - Withholding	425.00	-12.79
14342	01/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14344	01/31/2018	Amy P Nykaza	IL - Withholding	2,121.60	-105.02
14345	01/31/2018	David R Alberding	IL - Withholding	442.00	-13.63
14346	01/31/2018	Helen Edwards	IL - Withholding	689.50	-30.01
14347	01/31/2018	Jacqueline Stephens	IL - Withholding	2,025.00	-96.11
14349	01/31/2018	Susanne M Johnston	IL - Withholding	1,848.83	-83.27
14348	01/31/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73

Barrington Township
Payroll Item Detail
January 10 through February 13, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14364	01/31/2018	Amy Nykaza {Trustee}	IL - Withholding	1,082.84	0.00
14375	01/31/2018	Elizabeth Nykaza	IL - Withholding	541.39	0.00
Total IL - Withholding				15,844.21	-646.16
IL - Unemployment					
14340	01/15/2018	Helen Edwards	IL - Unemployment	700.00	-3.85
14341	01/15/2018	Jacqueline Stephens	IL - Unemployment	1,856.25	-10.21
14343	01/15/2018	Susanne M Johnston	IL - Unemployment	1,471.80	-8.09
14342	01/15/2018	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14346	01/31/2018	Helen Edwards	IL - Unemployment	689.50	-3.79
14347	01/31/2018	Jacqueline Stephens	IL - Unemployment	2,025.00	-11.14
14349	01/31/2018	Susanne M Johnston	IL - Unemployment	1,848.83	-10.17
14348	01/31/2018	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14375	01/31/2018	Elizabeth Nykaza	IL - Unemployment	541.39	-2.98
Total IL - Unemployment				9,732.77	-53.53
Medicare Employee Addl Tax					
14340	01/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14341	01/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14343	01/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14338	01/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14339	01/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14342	01/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14344	01/31/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14345	01/31/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14346	01/31/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14347	01/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14349	01/31/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14348	01/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14364	01/31/2018	Amy Nykaza {Trustee}	Medicare Employee Addl Tax	0.00	0.00
14375	01/31/2018	Elizabeth Nykaza	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14341	01/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14343	01/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-66.23
14342	01/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14347	01/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	-91.13
14349	01/31/2018	Susanne M Johnston	Pension - IMRF	0.00	-83.20
14348	01/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
Total Pension - IMRF				0.00	-324.09
TOTAL				**104,798.03**	**11,457.25**

Trustees ← ⊕ 4,521.32

15,978.57

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, February 13, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: **See attached listing.**

PLEDGE OF ALLEGIANCE: **Led by Trustee Collins.**

MINUTES: **Trustee Gohl moved to approve the minutes of the January 9, 2018, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.**

PUBLIC COMMENT PERIOD: **None provided.**

AGENCY HEARINGS: **The following agencies were represented and presented funding requests for Board consideration and approval: Access to Care; Barrington Area Council on Aging; Barrington Youth & Family Services; Career Place; Catholic Charities – Senior Services; Center for Enriched Living; Children's Advocacy Center; GiGi's Playhouse; Journey Care; Journey's – The Road Home; Little City Foundation – Countryside; and The Build Team.**

BILLS: **Trustee Collins moved for the payment of the bills from January 9, 2018, through February 13, 2018, as presented. Trustee Gohl seconded. All in favor. Motion carried.**

Town Fund	**$36,423.03**
General Assistance	**$ 525.00**
TOTAL	**$36,948.03**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza contacted the homeowners in the affected region to arrange a suitable date for all parties to meet and discuss the future of the alternative project design. The meeting was held on January 30, 2018, at the Township Office. The meeting resulted in a qualified agreement from the affected residents pending Board review of final drainage design plans. With this in mind, the Board entered into general discussion on whether to move forward with the alternate project plan implementation. Trustee Gohl then moved that the Board approve an expenditure of $16,000 payable to Manhard Consulting for civil engineering services to be conducted in connection with the alternative drainage design project. Trustee Nykaza seconded. Discussion ensued on the motion. All in favor. Motion carried.

ANNUAL TOWNSHIP AUDIT: Supervisor Nykaza informed the Board that a new accounting firm, G.W. & Associates P.C., had been selected to conduct the Township's annual audit going forward. Trustee Fitzgerald moved for Board approval on the hiring of G.W. & Associates P.C. to conduct the audit process going forward. Trustee Collins seconded. All in favor. Motion carried.

TOWNSHIP BANK ACCOUNTS: Supervisor Nykaza proposed that she further investigate whether to consolidate some of the Township accounts in order to increase diversity of holdings. Results will be reported to the Board upon completion.

RECAP EMERGENCY MANAGEMENT & ROUND TABLE: Supervisor Nykaza and Trustee Gohl reported to the Board on information received during a recent round table which highlighted procedures being addressed during emergency related conditions.

DOG PARK IN CUBA MARSH: Supervisor Nykaza advised the Board that members of BACOG were being asked to support, by letter, a proposed dog park development in order to serve the needs and wants of area residents while fulfilling the goals of member BACOG communities. The Board concurred that the Supervisor should send a letter of support regarding the issue.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.34
Year to Date	$ 2.34

Supervisor Nykaza reminded the Board that filing of their email Economic Interest Forms would be required by the end of February. The Supervisor again informed the Board that Mr. Matthew Hower, a Trustee candidate for the Barrington Countryside Fire Protection District, would be in attendance at the March meeting to discuss his desire to serve in that capacity with the Board members. The Supervisor stated that "Citizens for Conservation" is leading a new effort, the Barrington Greenway Initiative. Its purpose is to enhance the natural migration of plants and animals through linked ecosystems and to collaboratively plan for and deliver expanded conservation areas, habitats and corridors in the greater Barrington area. The Supervisor concluded by informing the Board of the collaborative effort between the Illinois Department of Veterans' Affairs and The Illinois Bicentennial Committee to enact The Illinois Bicentennial "Honor 200" Event on December 3, 2018, to recognize as many as 200 courageous veterans who live in Illinois at this celebration of statehood. Nomination Forms and supporting documents for potential veteran recipients must be received by July 31, 2018.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**4**
Disabled Placards Issued	**10**
Food Pantry Assistance	**40**
Voter Registration	**0**
Emergency Assistance	**2**
Notaries	**1**
Vehicle Stickers	**4**

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Board members who attended the Barrington Area Chamber of Commerce's "Annual Economic Summit" event held on February 7, 2018, at the Barrington White House reported that the event was sold out and quite beneficial.

OLD BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Fitzgerald moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 8:35pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____



BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

March 13th, 2018

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Approve Tentative Budget
6. Funding Request Review
7. Unincorporated Project Update
8. Appointment of Matt Hower to BCFPD Trustee
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessors Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 02/14/18 TO 03/13/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	22,244.01
SEE PAYROLL ITEM DETAIL	TOTAL	9,351.43
GENERAL ASSISTANCE FUND	TOTAL	960.00
	GRAND TOTAL	32,555.44

TOWN FUND	
BMO - DISBURSING	34,584.86
BMO - MONEY MARKET	193,164.24
BMO - CD'S	113,938.52
BMO - BARRINGTON NOW	62,240.69
TOWN FUND CASH BALANCE AS OF 02/28/18	**403,928.31**

GA FUND	
BMO - MONEY MARKET	216,265.91
BMO - CD'S	91,798.95
GA FUND CASH BALANCE AS OF 02/28/18	**308,064.86**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

13 DAY OF March, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Payroll Item Detail
February 14 through March 13, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14357	02/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14358	02/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14361	02/28/2018	Jacqueline Stephens	Assessor Salary	0.00	1,518.75
14362	02/28/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	3,975.00
Clerk Salary					
14355	02/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14394	02/28/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14354	02/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14393	02/28/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14356	02/15/2018	Helen Edwards	Hourly	0.00	609.00
14359	02/15/2018	Susanne M Johnston	Hourly	0.00	1,568.88
14360	02/28/2018	Helen Edwards	Hourly	0.00	504.00
14424	02/28/2018	Susanne M Johnston	Hourly	0.00	1,299.38
Total Hourly				0.00	3,981.26
Federal Withholding					
14356	02/15/2018	Helen Edwards	Federal Withholding	609.00	-28.00
14357	02/15/2018	Jacqueline Stephens	Federal Withholding	1,856.25	-128.00
14359	02/15/2018	Susanne M Johnston	Federal Withholding	1,568.88	-79.00
14354	02/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14355	02/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14358	02/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14360	02/28/2018	Helen Edwards	Federal Withholding	504.00	-18.00
14361	02/28/2018	Jacqueline Stephens	Federal Withholding	1,518.75	-88.00
14424	02/28/2018	Susanne M Johnston	Federal Withholding	1,299.38	-46.00
14393	02/28/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14394	02/28/2018	David R Alberding	Federal Withholding	433.50	0.00
14362	02/28/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
Total Federal Withholding				12,984.86	-737.00
Medicare Employee					
14356	02/15/2018	Helen Edwards	Medicare Employee	609.00	-8.83
14357	02/15/2018	Jacqueline Stephens	Medicare Employee	1,856.25	-26.91
14359	02/15/2018	Susanne M Johnston	Medicare Employee	1,568.88	-22.75
14354	02/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14355	02/15/2018	David R Alberding	Medicare Employee	433.50	-6.29
14358	02/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14360	02/28/2018	Helen Edwards	Medicare Employee	504.00	-7.31
14361	02/28/2018	Jacqueline Stephens	Medicare Employee	1,518.75	-22.03
14424	02/28/2018	Susanne M Johnston	Medicare Employee	1,299.38	-18.84
14393	02/28/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.18
14394	02/28/2018	David R Alberding	Medicare Employee	433.50	-6.28
14362	02/28/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
Total Medicare Employee				12,984.86	-188.29

Barrington Township
Payroll Item Detail
February 14 through March 13, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14356	02/15/2018	Helen Edwards	Social Security Employee	609.00	-37.76
14357	02/15/2018	Jacqueline Stephens	Social Security Employee	1,856.25	-115.09
14359	02/15/2018	Susanne M Johnston	Social Security Employee	1,568.88	-97.27
14354	02/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14355	02/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14358	02/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14360	02/28/2018	Helen Edwards	Social Security Employee	504.00	-31.25
14361	02/28/2018	Jacqueline Stephens	Social Security Employee	1,518.75	-94.16
14424	02/28/2018	Susanne M Johnston	Social Security Employee	1,299.38	-80.56
14393	02/28/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14394	02/28/2018	David R Alberding	Social Security Employee	433.50	-26.88
14362	02/28/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
Total Social Security Employee				12,984.86	-805.07
Medicare Company					
14356	02/15/2018	Helen Edwards	Medicare Company	609.00	-8.83
14357	02/15/2018	Jacqueline Stephens	Medicare Company	1,856.25	-26.91
14359	02/15/2018	Susanne M Johnston	Medicare Company	1,568.88	-22.75
14354	02/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14355	02/15/2018	David R Alberding	Medicare Company	433.50	-6.29
14358	02/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14360	02/28/2018	Helen Edwards	Medicare Company	504.00	-7.31
14361	02/28/2018	Jacqueline Stephens	Medicare Company	1,518.75	-22.03
14424	02/28/2018	Susanne M Johnston	Medicare Company	1,299.38	-18.84
14393	02/28/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.18
14394	02/28/2018	David R Alberding	Medicare Company	433.50	-6.28
14362	02/28/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
Total Medicare Company				12,984.86	-188.29
Social Security Company					
14356	02/15/2018	Helen Edwards	Social Security Company	609.00	-37.76
14357	02/15/2018	Jacqueline Stephens	Social Security Company	1,856.25	-115.09
14359	02/15/2018	Susanne M Johnston	Social Security Company	1,568.88	-97.27
14354	02/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14355	02/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14358	02/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14360	02/28/2018	Helen Edwards	Social Security Company	504.00	-31.25
14361	02/28/2018	Jacqueline Stephens	Social Security Company	1,518.75	-94.16
14424	02/28/2018	Susanne M Johnston	Social Security Company	1,299.38	-80.56
14393	02/28/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14394	02/28/2018	David R Alberding	Social Security Company	433.50	-26.88
14362	02/28/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
Total Social Security Company				12,984.86	-805.07
IL - Withholding					
14356	02/15/2018	Helen Edwards	IL - Withholding	609.00	-26.02
14357	02/15/2018	Jacqueline Stephens	IL - Withholding	1,856.25	-87.76
14359	02/15/2018	Susanne M Johnston	IL - Withholding	1,568.88	-69.41
14354	02/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14355	02/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14358	02/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14360	02/28/2018	Helen Edwards	IL - Withholding	504.00	-20.82
14361	02/28/2018	Jacqueline Stephens	IL - Withholding	1,518.75	-71.05
14424	02/28/2018	Susanne M Johnston	IL - Withholding	1,299.38	-56.07
14393	02/28/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14394	02/28/2018	David R Alberding	IL - Withholding	433.50	-13.21
14362	02/28/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
Total IL - Withholding				12,984.86	-585.01

Barrington Township
Payroll Item Detail
February 14 through March 13, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14356	02/15/2018	Helen Edwards	IL - Unemployment	609.00	-3.35
14357	02/15/2018	Jacqueline Stephens	IL - Unemployment	1,856.25	-10.21
14359	02/15/2018	Susanne M Johnston	IL - Unemployment	1,568.88	-8.63
14358	02/15/2018	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14360	02/28/2018	Helen Edwards	IL - Unemployment	504.00	-2.77
14361	02/28/2018	Jacqueline Stephens	IL - Unemployment	1,518.75	-8.35
14424	02/28/2018	Susanne M Johnston	IL - Unemployment	1,299.38	-7.15
14362	02/28/2018	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
Total IL - Unemployment				7,956.26	-43.76
Medicare Employee Addl Tax					
14356	02/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14357	02/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14359	02/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14354	02/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14355	02/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14358	02/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14360	02/28/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14361	02/28/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14424	02/28/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14393	02/28/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14394	02/28/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14362	02/28/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14357	02/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14359	02/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-70.60
14358	02/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14361	02/28/2018	Jacqueline Stephens	Pension - IMRF	0.00	-68.34
14424	02/28/2018	Susanne M Johnston	Pension - IMRF	0.00	-58.47
14362	02/28/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
Total Pension - IMRF				0.00	-280.94
TOTAL				**85,865.42**	**9,351.43**

Barrington Township
Transaction List By Vendor
February 14 through March 13, 2018

Type	Date	Account	Paid Amount
Ahrens & Condill			
(no tax ID on file)			
Bill	03/13/2018	10-528 · Building Maintenance	389.00
Total Ahrens & Condill			389.00
Amy Nykaza			
(no tax ID on file)			
Bill	03/13/2018	10-556 · Hospitalization	250.00
Total Amy Nykaza			250.00
Anderson Pest Solutions			
(no tax ID on file)			
Bill	03/13/2018	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Callone			
(no tax ID on file)			
Bill	03/13/2018	10-540 · Telephone	155.93
Total Callone			155.93
City Water International			
(no tax ID on file)			
Bill	03/13/2018	10-538A · Office - Drinking Water System	59.85
Total City Water International			59.85
Com Ed-RB			
(no tax ID on file)			
Bill	03/13/2018	13-544 · Street Lighting	153.12
Total Com Ed-RB			153.12
Com Ed-TF			
(no tax ID on file)			
Bill	03/13/2018	10-544 · Utilities	164.83
Total Com Ed-TF			164.83
Comcast			
(no tax ID on file)			
Bill	03/13/2018	10-540 · Telephone	74.90
Total Comcast			74.90
Cook County Twp. Assessors Assn.			
(no tax ID on file)			
Bill	03/13/2018	10-532 · Dues	300.00
Total Cook County Twp. Assessors Assn.			300.00
First Bankcard			
(no tax ID on file)			
Bill	03/13/2018	10-543 · Meetings	120.00
Total First Bankcard			120.00
Jackie Stephens			
(no tax ID on file)			
Bill	03/13/2018	10-556 · Hospitalization	250.00
Total Jackie Stephens			250.00
Jensen, Jacobson & Assoc.			
(no tax ID on file)			
Bill	03/13/2018	10-554 · General Insurance	4,742.00
Total Jensen, Jacobson & Assoc.			4,742.00

Barrington Township
Transaction List By Vendor
February 14 through March 13, 2018

Type	Date	Account	Paid Amount
Logsdon Office Supply			
(no tax ID on file)			
Bill	03/13/2018	10-538 · Office Supplies	167.39
Total Logsdon Office Supply			167.39
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	03/13/2018	10-536 · Legal	50.00
Total Matuszewich & Kelly, LLp			50.00
Nancy Schumm			
(no tax ID on file)			
Bill	03/13/2018	13-532 · Contractual	225.00
Total Nancy Schumm			225.00
Nicor Gas			
(no tax ID on file)			
Bill	03/13/2018	10-544 · Utilities	373.93
Total Nicor Gas			373.93
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	03/13/2018	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Deposit	02/23/2018	10-406 · PACE Transportation Revenue	-262.00
Bill	03/13/2018	10-602 · PACE Transportation Expense	2,214.32
Total PACE			1,952.32
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	03/13/2018	10-533 · Subscriptions	32.20
Total Paddock Publications, Inc.(Subs)			32.20
Palatine Township Road Dist.			
(no tax ID on file)			
Bill	03/13/2018	13-532 · Contractual	4,429.08
Total Palatine Township Road Dist.			4,429.08
Susanne Johnston			
(no tax ID on file)			
Bill	03/13/2018	10-556 · Hospitalization	250.00
Bill	03/13/2018	10-543 · Meetings	32.70
Total Susanne Johnston			282.70
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	03/13/2018	10-552 · Equipment Rental	860.54
Total US Bank Eqpt Financing			860.54
Vic Landscaping			
(no tax ID on file)			
Bill	03/13/2018	10-528 · Building Maintenance	438.00
Total Vic Landscaping			438.00
Village of Barrington			
(no tax ID on file)			
Bill	03/13/2018	10-544 · Utilities	133.22

Barrington Township
Transaction List By Vendor
February 14 through March 13, 2018

Type	Date	Account	Paid Amount
Total Village of Barrington			133.22
White Night Enterprises (no tax ID on file)			
Bill	03/13/2018	13-532 · Contractual	6,360.00
Total White Night Enterprises			6,360.00
TOTAL			**22,244.01**

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOWN FUND

		2018-2019 BUDGET
	BEGINNING CASH BALANCE 2/28/18	$ 403,928
ESTIMATED REVENUES		
400	PROPERTY TAXES	430,000
402	REPLACEMENT TAXES	3,250
403	TIF	29,000
410	INTEREST INCOME	2,600
412	MISCELLANEOUS REVENUE	2,500
420	ALLOCATED G.A. SALARIES	8,775
TOTAL ESTIMATED REVENUES		476,125
ESTIMATED EXPENDITURES		
ADMINISTRATIVE SALARIES:		
501	SUPERVISOR	49,776
502	TOWN CLERK	10,405
504	ASSESSOR	7,200
508	BOARD OF TRUSTEES	16,800
512	EMPLOYEES	95,000
TOTAL ADMINISTRATIVE SALARIES		179,181
ADMINISTRATIVE GENERAL EXPENSES:		
521	SOCIAL SECURITY	12,500
522	MEDICARE	3,000
524	I.M.R.F.	3,000
526	UNEMPLOYMENT INSURANCE	400
528	BUILDING MAINTENANCE	20,000
532	DUES	4,500
533	SUBSCRIPTIONS	400
534	EQUIPMENT MAINTENANCE	325
536	LEGAL	7,000
538	OFFICE SUPPLIES	4,550
539	WEBSITE MAINTENANCE	1,000
540	TELEPHONE	3,000
541	TRAVEL AND CONVENTION	2,200
542	SCHOOL	6,000
543	MEETINGS	1,000
544	UTILITIES	5,250
545	PLAN COMMISSION	20,000
546	AUDITING	5,500
547	ACCOUNTING	11,500
548	BUILDING IMPROVEMENTS	24,000
549	FUTURE IMRPOVEMENTS FROM TIF	29,000
550	EQUIPMENT PURCHASE	3,500

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOWN FUND

		2018-2019 BUDGET
552	EQUIPMENT RENTAL	6,000
554	GENERAL INSURANCE	1,250
556	HOSPITALIZATION	9,000
558	MISCELLANEOUS	1,500
560	OFFICIAL'S BONDING	100
562	PRINTING/NEWSLETTER	11,000
566	COMPUTER MAINTENANCE	1,500
TOTAL ADMINISTRATIVE GENERAL EXPENSES		197,975
HEALTH/SOCIAL SERVICES:		
571	ACCESS TO CARE	1,000
572	TAXI	400
573	BARRINGTON CAREER PLACE	2,000
574A	BARRINGTON AREA COUNCIL ON AGING	20,000
574B	B.A.C.O.G.	17,400
578	BARRINGTON YOUTH SERVICES	7,000
579	CATHOLIC CHARITIES	500
580	CHILDREN'S ADVOCACY CENTER	500
584	LITTLE CITY/COUNTRYSIDE	2,000
585	JOURNEYCARE	3,000
586	CENTER FOR ENRICHED LIVING	1,000
587	JOURNEY'S - THE ROAD HOME	500
588	NORTHERN ILL. SPEC. RECR. ASSOC.	4,000
589	SMART FARM	250
590	ECKER CENTER	1,000
591	COMMUNITY SOCIAL SERVICES	100
592	GIGI'S PLAYHOUSE	1,000
593	THE BUILD TEAM	1,000
602	PACE TRANSPORTATION EXPENSE	10,000
TOTAL HEALTH/SOCIAL SERVICES		72,650
CEMETERY EXPENSE:		
620	CEMETERY TRUSTEES	1,500
622	CEMETERY MAINTENANCE	13,500
TOTAL CEMETERY EXPENSE		15,000
CONTINGENCIES:		
699	PROVISION FOR CONTINGENCY	1,500
TOTAL CONTINGENCIES		1,500
TOTAL ESTIMATED EXPENDITURES		466,306
SURPLUS (DEFICIT)		9,819

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOWN FUND

	2018-2019 BUDGET
ESTIMATED CASH BALANCE 2/28/19	$ 413,747

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOWN FUND - ROAD MAINTENANCE DIVISION

		2018-2019 BUDGET
ESTIMATED EXPENDITURES		
CONTRACTUAL:		
532	CONTRACTUAL	$ 52,500.00
544	STREET LIGHTING	3,000.00
TOTAL CONTRACTUAL		55,500.00
TOTAL ESTIMATED EXPENDITURES		$ 55,500.00

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOTAL TOWN FUND

	2018-2019 BUDGET
TOTAL ESTIMATED REVENUES	$ 476,125.00
TOTAL ESTIMATED EXPENDITURES	521,806.00
SURPLUS (DEFICIT)	(45,681.00)
BEGINNING CASH BALANCE 2/28/18	403,928.00
ESTIMATED CASH BALANCE 2/28/19	$ 358,247.00

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

GENERAL ASSISTANCE FUND

		2018-2019 BUDGET
	BEGINNING CASH BALANCE 2/28/18	$ 308,065
ESTIMATED REVENUES		
400	PROPERTY TAXES	11,500
410	INTEREST INCOME	2,000
412	MISCELLANEOUS REVENUE	100
TOTAL ESTIMATED REVENUES		13,600
ESTIMATED EXPENDITURES		
ADMINISTRATION:		
512	ALLOCATED G.A. SALARIES	8,775
527	CATASTROPHIC INSURANCE	3,000
528	BUILDING MAINTENANCE	-
532	DUES	-
536	LEGAL	-
538	OFFICE SUPPLIES	-
540	TELEPHONE	-
541	TRAVEL AND CONVENTION EXPENSE	-
542	SCHOOL	2,000
550	EQUIPMENT PURCHASES	-
558	MISCELLANEOUS EXPENSE	-
TOTAL ADMINISTRATION		13,775
HEARING OFFICER EXPENSE:		
650	HEARING OFFICER EXPENSE	-
TOTAL HEARING OFFICER EXPENSE		-
HOME RELIEF:		
700	BURIAL EXPENSE	-
702	PERSONAL INCIDENTALS	-
704	FOOD	-
706	MEDICAL CARE	-
708	SHELTER	11,520
710	TELEPHONE	-
712	TRANSIENT	-
714	TRAVEL	-
716	UTILITIES	-
718	EMERGENCY ASSISTANCE	-
TOTAL HOME RELIEF		11,520

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

GENERAL ASSISTANCE FUND

		2018-2019 BUDGET
INSTITUTIONAL CARE:		
720	COOK COUNTY HOSPITAL	-
722	CONVALESCENT HOME	-
726	AMBULANCE SERVICE	-
TOTAL INSTITUTIONAL CARE		-
CONTINGENCIES:		
799	PROVISION FOR CONTINGENCY	2,000
TOTAL CONTINGENCIES		2,000
TOTAL ESTIMATED EXPENDITURES		27,295
SURPLUS (DEFICIT)		(13,695)
	ESTIMATED CASH BALANCE 2/28/19	$ 294,370

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOTAL GENERAL ASSISTANCE FUND

	2018-2019 BUDGET
TOTAL ESTIMATED REVENUES	$ 13,600.00
TOTAL ESTIMATED EXPENDITURES	27,295.00
SURPLUS (DEFICIT)	(13,695.00)
BEGINNING CASH BALANCE 2/28/18	308,065.00
ESTIMATED CASH BALANCE 2/28/19	$ 294,370.00

BARRINGTON TOWNSHIP
APPROVED BUDGET
FOR THE YEAR ENDING FEBRUARY 28, 2019

TOTAL ALL FUNDS

	2018-2019 BUDGET
TOTAL ESTIMATED REVENUES	$ 489,725.00
TOTAL ESTIMATED EXPENDITURES	549,101.00
SURPLUS (DEFICIT)	(59,376.00)
BEGINNING CASH BALANCE 2/28/18	711,993.00
ESTIMATED CASH BALANCE 2/28/19	$ 652,617.00

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, March 13, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Mr. Matt Hower and Ms. Laura Davis.

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl.

MINUTES: Trustee Fitzgerald moved to approve the minutes of the February 13, 2018, Township meeting. Trustee Gohl seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Fitzgerald moved for the payment of the bills from February 13, 2018, through March 13, 2018, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	$31,595.44
General Assistance	$ 960.00
TOTAL	$32,555.44

APPROVE TENTATIVE BUDGET: Supervisor Nykaza presented the Tentative Budget for the Town Fund (with an estimated Health & Social Services allocation) at $521,806.00 and the General Assistance Fund at $27,295.00 for Board consideration. Following discussion, Trustee Collins moved to approve the Tentative Town Fund Budget as presented. Trustee Gohl seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee

Collins, Aye; Trustee Fitzgerald, Aye; Trustee Gohl, Aye; Trustee Nykaza, Aye. Motion carried. Trustee Gohl then moved to approve the Tentative General Assistance Fund Budget as presented. Trustee Nykaza seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Collins, Aye; Trustee Fitzgerald, Aye; Trustee Gohl, Aye; Trustee Nykaza, Aye. Motion carried. The combined Tentative Budget for Barrington Township totaled $549,101.00.

FUNDING REQUEST REVIEW: The Board reviewed each Social Service Agency's funding application and approved a total Health/Social Services budget expenditure of $55,500.00 for the fiscal year ending February 28, 2019. Trustee Collins moved to adjust the Tentative Town Fund with the approved Health/Social Services allocations for final adoption at the April Board meeting. Trustee Gohl seconded. Discussion ensued. All in favor. Motion carried. See attached listing of specific Agency funding amounts granted by the Board for services to be applied to Barrington Township residents.

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza informed the Board on work currently underway on the civil engineering services being conducted by Manhard Consulting in connection with the alternative drainage design project.

APPOINTMENT OF MATT HOWER TO BCFPD TRUSTEE: Supervisor Nykaza presented Mr. Hower to the Board for consideration and appointment as a Trustee to the Barrington Countryside Fire Protection District. General discussion regarding credentials and service considerations ensured. Trustee Gohl moved to approve the appointment of Mr. Matt Hower to the position of Trustee on the Barrington Countryside Fire Protection District. Trustee Nykaza seconded. All in favor. Motion carried. The appointment will commence on April 28, 2018.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.39
Year to Date	$ 4.73

Supervisor Nykaza presented the Board with a copy of The Metropolitan Planning Council's "A Guide for Local Officials and Community Leaders – Drinking Water 1,2,3" for review and reference. The Supervisor also advised the Board that the "Statement of Economic Interest Forms" would be available on line for submission to the Cook County Clerk's Office by the end of March. Fillings must be completed no later than May 1, 2018. The Supervisor informed the Board that consideration should be given for the repair of Cook Street in the unincorporated College Streets area. It was suggested that members of the Board observe the condition of the street and evaluate actions to be taken going forward. The Board was also reminded of a Township Officials of Cook County Trustees Division Educational Session to be held on March 15, 2018, at Schaumburg Township addressing the topic "Social Media to Advance Your Message of the Benefits of Your Township Government". Board members were encouraged to attend.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**1**
Disabled Placards Issued	**2**
Food Pantry Assistance	**35**
Voter Registration	**1**
Emergency Assistance	**2**
Notaries	**1**
Vehicle Stickers	**1**

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Trustee Collins reported to the Board on the BACOG Finance Committee meeting and its overall budgeting process.

COMMENTS AROUND THE TABLE: None

OLD BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 8:27 pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

BARRINGTON TOWNSHIP
168th ANNUAL TOWN MEETING

AGENDA

APRIL 10, 2018
7:00 P.M.

Meeting called to order
Pledge to the Flag
Approval of Agenda
Clerk directs electors to appoint Moderator

MODERATOR: Robert A. Nykaza, Jr.

1. Approval of the minutes of the previous years' Annual Town Meeting
2. Supervisor's Annual Financial Reports
3. Review proposed tentative budget for the Town Fund for fiscal year March 1, 2018 through February 28, 2019
4. Review proposed tentative budget for the General Assistance Fund for fiscal year March 1, 2018 through February 28, 2019
5. Supervisor's Annual Report.....Amy P. Nykaza
6. Clerk's Annual Report.....D. Robert Alberding
7. Assessor's Annual Report.....Jacqueline Stephens
8. Cemetery Committee's Annual Report.....Amy P. Nykaza
9. Agencies/Organizations requesting funding (see page 2)

NEW BUSINESS

1. Resolution to contract for Senior Citizen Services
2. Resolution fixing the date and hour of the next years' Annual Town Meeting
3. Any further business to come before the meeting

ADJOURN

BARRINGTON TOWNSHIP

AGENCIES REQUESTING FUNDS
2018

Agency	Suggested Funding $
Access to Care – Kimberly Mertz	$1,000
Barrington Area Council on Aging – Joyce Palmquist	$20,000
Barrington Township Taxi Services – Barrington Twp	$400
Barrington Youth & Family Services – Rita Rippentrop	$7,000
Career Place – Kristen Cullotta	$2,000
Catholic Charites – Senior Svcs – Cynthia Gunderson	$500
Center for Enriched Living - Karen Fay	***$1,000***
Children's Advocacy Center – Mark Parr	$500
Community Social Services – Barrington Twp	$100
Ecker Center for Mental Health – Karen Beyer	$1,000
***GiGi's Playhouse – Nancy Gianni**	**$1,000**
JourneyCare (Hospice) – Julie Blandford	$3,000
Journeys – The Road Home – Suzanne Ploger	$500
Little City-Countryside Association – Shawn E. Jeffers	$2,000
NISRA – Jim Wiseman, Jillian Giese	$4,000
PACE Transportation – Barrington Twp	$10,000
Smart Farm – Kathy Gabelman	$500
The Build Team - R J Young	***$1,000***

*__Bold__ and *Italic* are NEW to 2018

ANNUAL TOWN MEETING
NOTICE IS HEREBY GIVEN
To the legal voters, residents of the Town of Barrington in the County of Cook and State of Illinois that the ANNUAL MEETING of said Town will take place on:
APRIL 10, 2018 A.D.
Being the second Tuesday of said month.
The Town Meeting for the transaction of miscellaneous business of said Town will be held at the hour of 7:00 o'clock P.M. on said day at BARRINGTON TOWNSHIP, 602 SOUTH HOUGH STREET, BARRINGTON, ILLINOIS 60010 and a Moderator having been elected, will proceed to hear and consider reports of officers and decide on such measures as may, in pursuance of law, come before the meeting and especially to consider and decide the following:
Resolution to contract for Senior Citizen Services
Resolution fixing the date and time of next years' Annual Town Meeting
Any further business to come before the meeting
Dated at Barrington Township, this 16th day of March, 2018.
D. Robert Alberding
Town Clerk
Published in Daily Herald March 20, 2018 (4496033)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville,Cary,Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin,Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts,Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park,Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake,Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville,Lincolnshire, Lindenhurst, Long Grove, Mt.Prospect, Mundelein,Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach,Round Lake Heights,Round Lake park,Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published March 20, 2018 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Baetzman
Authorized Agent

Control # 4496033

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 03/14/18 TO 04/10/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	20,466.59
SEE PAYROLL ITEM DETAIL	TOTAL	13,742.29
GENERAL ASSISTANCE FUND	TOTAL	960.00
	GRAND TOTAL	35,168.88

TOWN FUND	
BMO - DISBURSING	28,925.66
BMO - MONEY MARKET	276,780.56
BMO - CD'S	113,938.52
BMO - BARRINGTON NOW	62,243.25
TOWN FUND CASH BALANCE AS OF 03/31/18	**481,887.99**

GA FUND	
BMO - MONEY MARKET	217,640.33
BMO - CD'S	91,798.95
GA FUND CASH BALANCE AS OF 03/31/18	**309,439.28**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

10 DAY OF APRIL, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

BARRINGTON TOWNSHIP
SUPERVISOR'S ANNUAL STATEMENT
FEBRUARY 28, 2018

TOWN FUND

FUND BALANCE - MARCH 1, 2017	**$ 346,808.17**
Income	
Property Taxes	434,776.29
Replacement Taxes	3,125.52
TIF	27,173.04
PACE Transportation Revenue	19,740.84
Interest	2,582.08
Miscellaneous Revenue	1,155.70
Total Income	488,553.47
Expense	
Salaries and Wages	
Supervisor	48,963.20
Clerk	10,200.68
Assessor	7,200.00
Board of Trustees	16,800.01
Employees	91,893.20
Cemetery Trustees	1,082.84
Total Salaries and Wages	176,139.93
Payroll Taxes and Expenses	
Social Security	10,920.70
Medicare	2,554.08
IMRF	2,757.50
Unemployment Insurance	437.27
Total Payroll Taxes and Expenses	16,669.55
Building Maintenance	12,021.50
Dues	3,904.91
Subscriptions	272.36
Equipment Maintenance	285.00
Legal	6,695.93
10-537 · Legal Notice-Newspaper	695.25
Office Supplies	
10-538A · Office - Drinking Water System	179.55
Office Supplies - Other	2,850.74
Total Office Supplies	3,030.29
10-539 · Website Maintenance	738.11
Telephone	2,729.68
Travel and Convention	1,668.11
School	1,642.26
Meetings	759.64

BARRINGTON TOWNSHIP
SUPERVISOR'S ANNUAL STATEMENT
FEBRUARY 28, 2018

TOWN FUND

Utlities	4,625.00
10-545 · Plan commission	18,790.74
Auditing	4,000.00
Accounting	9,230.00
Building Improvements	21,948.70
Equipment Rental	5,533.16
General Insurance	929.00
Hospitalization	9,000.00
Bank Charges and Fees	619.11
Miscellaneous Expense	213.00
Official Bonding	30.00
Printing and Newsletter	10,160.45
Computer-Software Maintenance	1,474.48
Access to Care	1,000.00
Taxi	59.95
Career Place	2,000.00
BACOA (Aging)	18,333.43
BACOG (Gov'ts)	14,373.50
Barrington Youth & Family Svc	5,858.30
Catholic Charities	500.00
Childrens Adovacy Center	500.00
Little City-Countryside	2,000.00
Journey Care	3,000.00
Family Service of Lake County	1,000.00
Journeys the Road Home	800.00
Northern IL Special Recereation	4,000.00
Smart Farm	250.00
Ecker Center	3,000.00
Intergovernmental Grant Fund	3,000.00
PACE Transportation Expense	22,909.04
Cemetery Maintenance	11,128.75
Contractual	26,795.34
Street Lighting	1,779.13
GA-Flow Through	0.00
Total Expense	436,093.60
Net Income	**52,459.87**
FUND BALANCE - FEBRUARY 28, 2018	**$ 399,268.04**

BARRINGTON TOWNSHIP
SUPERVISOR'S ANNUAL STATEMENT
FEBRUARY 28, 2018

TOWN FUND

SUPERVISOR
BARRINGTON TOWNSHIP

Subscribed and sworn to before this 6th day of April, 2018

Notary

"OFFICIAL SEAL"
Jacqueline Stephens
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 02/05/22

BARRINGTON TOWNSHIP
SUPERVISOR'S ANNUAL STATEMENT
FEBRUARY 28, 2018

GA FUND

FUND BALANCE - MARCH 1, 2017	**$ 298,782.60**
Income	
Property Taxes	10,205.66
Interest	2,001.60
Total Income	12,207.26
Expense	
Shelter	2,925.00
Total Expense	2,925.00
Net Income (Loss)	**9,282.26**
FUND BALANCE - FEBRUARY 28, 2018	**$ 308,064.86** ←

SUPERVISOR
BARRINGTON TOWNSHIP

Subscribed and sworn to before this 6th day of April, 2018

Notary

"OFFICIAL SEAL"
Jacqueline Stephens
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 02/05/22

BARRINGTON TOWNSHIP

HISTORY AND PURPOSE:

The first meeting and election to establish Barrington Township was held on April 2, 1850 in a schoolhouse at the south end of Miller's Grove in Section 16 located at Dundee and Sutton Roads.

Five villages are within township boundaries – Barrington, Barrington Hills, Hoffman Estates, Inverness, South Barrington and unincorporated land. The township is six miles square bounded on the North by Lake Cook Road; on the South by the Tollway; on the East by Eastern Avenue in the Village of Barrington (or Freeman Road and Huntington Boulevard in Hoffman Estates); and on the West – power lines. The township has just under 4.00 miles of road to maintain.

The 2017 Equalized Assessment Valuation was 1,360,054,411
The 2017 Equalization Factor or Multiplier was 2.8032

Meetings are held at the township office on the 2nd Tuesday of each month (unless otherwise specified). MEETINGS ARE OPEN TO THE PUBLIC. Handicapped persons who need special aids of assistance in order to participate in meetings should make their needs known to the office. Annual township meetings are held on the 2nd Tuesday of April.

A township is a basic division of a County, a primary unit of local government having powers to levy taxes, pass local ordinances and regulations, provide various services and elect officials.

SERVICES PROVIDED:

The purpose of township government is to provide services and programs not normally provided by other municipalities.

General Assistance to qualified applicants who require help with their basic living needs such as food, rent, medical expenses, utility bills, etc. Referrals are made to applicants who do not qualify for township assistance.

An emergency food pantry is available for qualified low-income residents.

General Town funds have been allocated to the following organizations to provide youth, senior, indigent, health and transportation programs for township residents.

Care and Maintenance of Barrington Center Cemetery and Barrington Union Cemetery.

Voter Registration – Information on precinct locations, polling places, elections, etc.

The Assessor's office provides real estate tax information on tax bills, property identification and location, assistance with applications for Homestead Exemptions.

Handicapped Parking Placards.

Half-fare passes for RTA buses and trains for citizens 65 and over.

Maintenance of unincorporated township roads not under jurisdiction of Cook County or State of Illinois.

Install traffic and safety signs and street signs in the unincorporated area as needed.

Plan Commission.

Vehicle stickers for unincorporated Cook County.

Access to Care applications.

Taxi Coupons for Senior Citizens.

ELECTED OFFICIALS – DUTIES:

The Supervisor is the Treasurer of the Town, General Assistance, Road and Bridge funds, and administrator of the day-to-day operation of the office. The Supervisor is responsible for the distribution of funds for food, rent, medical expenses, utility bills, etc., under the General Assistance program.

The Clerk is a non-voting member of the Board and is responsible for voter registration, absentee voting and election information. The Clerk is custodian of township records and has the duty of taking minutes for regular and special meetings and hearings.

Four Trustees and the Supervisor comprise the Township Board. The Board meets once a month on the 2nd Tuesday at 7:00 P.M. at the township office. Township business is transacted and bills are approved for payment. It is the Board's responsibility to approve the annual budgets and levies.

The Assessor is the liaison between Barrington Township taxpayers and Cook County. Cook County Assessors do not do the actual assessing. However, tax and property information is available in the Assessor's office.

ADVISORY COMMITTEE:

Cemetery Committee:	Amy Nykaza, President Elizabeth Nykaza
Americans with Disabilities Act:	D. Robert Alberding, Clerk

LOCATION:

602 South Hough Street, Barrington, Illinois 60010

NUMBER OF EMPLOYEES:

Office Personnel	Administrative Assistant Assessor's Office –Deputy Assessor
Road & Bridge	Contracted with Palatine Township

Barrington Township does not discriminate on the basis of race, color, national origin, sex, religion, age or handicapped status in the admission or access to, treatment or employment in its programs, services or activities.

SUPERVISOR'S ANNUAL REPORT TO THE RESIDENTS OF BARRINGTON TOWNSHIP

In my position as Township Supervisor, I serve as the Treasurer of the Town Fund and the General Assistance Fund as well as Chief Executive Officer and Administrator of the Township.

As Supervisor of General Assistance, I am responsible for the distribution of funds for rent, medical expenses, utility bills, etc. The township adopted the guidelines for the "Angel Fund" several years ago. The purpose of the Angel Fund is to assist residents who are ineligible for public assistance but have a financial crisis in meeting payments of medicines, utility shut-offs, rent, etc. Assistance is given once in a twelve-month period. With Public Aid denying benefits, the transition to township for assistance (without State funding) has been a concern.

Contributions to our food pantry are always appreciated. We continue to receive a good deal of food and gift cards from schools, churches, the US Post Office & community organizations participating in food drives and individuals in the communities contribute as well.

We have redesigned our township website making it more up to date and user friendly. We have incorporated links to local organizations, Cook County and the villages that Barrington Township service. With our website, our township residents are informed of deadlines for filing tax appeals, RTA passes, disabled parking placards, voting information, vehicle stickers, etc. For information about the township please go to www.barringtontownship.com.

The Assessor's Office is located in the lower level of the Township building. The Assessor's office serves as a "Taxpayers Advocate" to the Barrington Township taxpayers. They assist our taxpayers with appeals, exemptions and many other duties associated with property tax process of Cook County.

The township continues to participate with BACOG for the benefit of the Barrington area. Being a member of BACOG has provided many benefits to the communities within the township.

Barrington Township has intergovernmental agreements with Cuba Township along with Lake Barrington, North Barrington, Barrington Hills, Tower Lakes, South Barrington and the Village of Barrington who will provide the financing to keep the PACE bus program going.

The intergovernmental agreement with the Palatine Township Road District to do the road maintenance in the unincorporated area of Barrington Township is still in effect and will continue. The residents have appreciated this arrangement. The Board and I thank Roland Sachs and the Palatine Township Road District for their work.

The Township Board has just completed the budget process for the fiscal year March 1, 2018 through February 28, 2019 and will adopt the budget at the meeting immediately following the Annual Town Meeting.

Chris Scalet, of Evans, Marshall & Pease, Certified Public Accountants is currently contracted to do our bookkeeping and required reports.

I would like to take this opportunity to thank all of our elected officials for their continued support, along with the dedicated staff, Jackie Stephens, Sue Johnston and Helen Edwards. They go above and beyond for our township residents.

As always we are all grateful to the township residents for their continued support and approval of our services.

Respectfully,



Amy P. Nykaza
Supervisor
April 10, 2018

ANNUAL TOWN CLERK'S REPORT TO THE CITIZENS

OF

BARRINGTON TOWNSHIP

2017

The Clerk is responsible for the minutes of all Barrington Township Board meetings. It is the responsibility of the Clerk to also maintain the minute book that is used for historic purposes.

The Clerk's Office is a receiving and distribution center for the Deputy Voter Registration Program, which oversees voter registration in Barrington Township. During office hours or by appointment authorized employees of the Township are available to register citizens. Voter registrations during this past year totaled 7 in number.

Over the past years, special attention has been placed on improving the overall electoral process. Illinois voters can cast their ballots before an Election Day at designated locations without having to provide a reason or excuse. This Early Voting method has been well received. Anyone who is registered to vote in Barrington Township can now vote early at any designated site throughout suburban Cook County, or at the County Clerk's Office in downtown Chicago. In addition, voting methods were instituted to accommodate the electorate and improve the overall balloting process, which now includes on-line, mail-in, and grace period voting.

Other responsibilities include: The sale of vehicle stickers for unincorporated Cook County, and temporary disabled parking placards. The issuing of RTA/Metra passes is no longer tracked by Barrington Township. Citizens can now download the required application forms directly from Metra, as a result, the Township no longer receives many requests for this service. During the past year, the Town Clerk's office distributed:

Vehicle Stickers 70 Disabled Parking Placards 67

This report represents some of the more visible activities performed by the Township Clerk's office on behalf of the Township. There are also numerous behind the scene activities that occur throughout the year that are undertaken to provide the Township electorate with an efficient governmental operation. I thank the Citizens of the Barrington Township for their support throughout the year, and encourage all to attend the Board's monthly meetings.

Respectfully Submitted,

D. Robert Alberding / Town Clerk

April 10, 2018
Assessor Report for Barrington Township
2018 Annual Town Meeting
Jacqueline Stephens, C.I.A.O.

In 2017 there were 7973 total parcels, 463 exempt parcels and 17 railroad parcels in Barrington Township. Of these 843 were vacant land parcels, 6255 were residential parcels.

There were a total of 552 building permits in 2017. This is 4% down from 2016. The total amount in permits was $84,249,740. The breakdown is as follows:

Barrington	80 permits	$20,437,064
Barrington Hills	70 permits	$7,427,199
Inverness	6 permits	$1,552,400
Hoffman Estates	182 permits	$39,168,037
South Barrington	202	$15,056,376
Unincorporated	12	$599,664
Total	552	$84,240,740

There were a total of 399 Sales in 2017 for Barrington Township. The Breakdown is as follows:

Barrington	182 sales	$93,704,893
Barrington Hills	41 sales	$33,618,799
Inverness	35 sales	$20,515,895
Hoffman Estates*	37 sales	$74,405,234
South Barrington**	104 sales	$95,464,336
Unincorporated	0 sales	$0
*Commercial Hoffman	1 sale	$63,036,884
**Commercial S. Barrington	1	$14,000,000
Total	399	$317,709,157

In 2017, the first installment bills were again 55% of the previous year tax bill these bills were available 1/30/17 and were due on March 1, 2017.

The Assessor's office has been consistently busy throughout the year assisting our taxpayers with various duties. These duties range from helping seniors with their exemptions, to notifying homeowners who are not receiving their proper homeowner's exemptions. The Assessor's Office is very diligent on following up on exempt properties to be sure that they are entitled to their exempt status.

The Assessor's Office files inquires with the Cook County Assessor's Office with any questionable exempt properties. Our taxpayers who seek our assistance are always grateful for the prompt professional service they receive from our office. In 2017, 3,820 taxpayers in Barrington Township have received assistance from our office.

Barrington Township is a member of the Cook County Township Assessor Association, CCTAA. The CCTAA meets once a month to discuss issues that are prevalent to the Township Assessor Offices. Some of the more prevalent topics are discussed throughout the year in which Cook County special speakers were

invited to speak in regards to cook county updates to the assessing system and the new homestead exemption benefits.

Throughout the year we discussed many aspects of the new assessing system. We have been informed that the Tyler system will be replacing our old system. It is projected that we will be up and running on Tyler sometime in 2019, or possibly 2020. In preparation, the Cook County Assessor's Office (CCAO) has been transitioning our sales into a new system. With this transition we will no longer be getting hard copies of the PTAX sale document. Our Deputies will be training to pull the sales electronically and print them out for our house files and for our in house statistical reports.

The CCAO mailed out Assessment notices on 3/10/17. The last date to file for an appeal was 4/10/17. There was a total of 1043 appeals for 2017 (950 residential and 93 Indust/Comm). The final assessment rolls for Barrington Township was published on 6/8/17.

In May of 2017, the new Senate Bill (SB) 473 increased exemption savings for the Homeowner and Senior Citizen Exemptions. It also expanded eligibility and enhances benefits for the Senior Freeze Exemption, an exemption designed to help low-income seniors. The Homeowner Exemption, an exemption available to eligible taxpayers/residents on their primary home, increased from $7,000 to $10,000 in EAV under SB 473. The Senior Exemption, an exemption for taxpayers/residents 65 years or older, increased from $5,000 to $8,000 in EAV.

In addition, the Senior Freeze Exemption for low-income seniors expanded eligibility by increasing the limit of the total household income to $65,000, from the previous limit of $55,000. There is also a new minimum $2,000 exemption deduction for the Senior Freeze, which would help offset increases in assessed value each year. Exemptions are applied to the second tax installment.

The second Installment tax bills were mailed out on June 30th, 2017 with a due date of August 1, 2017. Our office was busy assisting taxpayers who have missing exemptions on their second installment bills. Many of these exemptions were seniors who either neglected to mail their form in or did not receive their form in the mail. Our office is currently compiling an email address list of residents so that we may reach out to them and remind them of key events and deadlines in regards to their assessment.

Our Board of Review Commissioner Dan Patlak held an outreach for our taxpayers in the fall of 2017. The hour-long session educated taxpayers on how to file a successful tax appeal. Mr. Patlak spoke for about 30 minutes. The presentation explained how property taxes are calculated and the appeal procedure of the Board of Review. Before the end of the evening, taxpayers had an opportunity to work with staff from the Board of Review to address their specific questions and concerns. The event was free to the public and there was no fee to appeal at the Board of Review. Taxpayers were asked to bring a copy of their most recent tax bill. There were about 20 taxpayers in attendance.

The Board of Review opened for appeals on 8/1/17 through 8/30/17. Transmittal of all BOR decisions were made on 12/8/17.

Respectfully Submitted,

Jacqueline Stephens
Contract Assessor

Annual Cemetery Committee Report
Barrington Township
April 10, 2018

Barrington Township maintains two historic cemeteries. Union Cemetery is on Algonquin Road in Barrington hills and Center Cemetery is located on Old Sutton also in Barrington Hills.

The cemetery committee is comprised by Amy Nykaza, President and Liz Nykaza, Trustee

The cemetery committee has monitored the cemeteries on a regular basis, weather permitting. We routinely check both cemeteries for any issues with trees, fallen branches, debris and general condition of the headstones and grounds.

Vic's Landscaping has done an excellent job of weekly maintenance of the landscaping at both cemeteries from the spring through fall months.

Both cemeteries remain locked at all times due to the delicate nature of the headstones. Guests ware welcome to view the cemeteries with advance notice. A member of the cemetery committee will unlock the gates prior a guests scheduled visit and will relock the gates after the appointment. November through April the cemeteries are only accessible if weather permits.

On Monday, May 29th, 2017, Memorial Day services were held at each of the cemeteries. These services are well attended by both residents and our honorable veterans.

Romans Signs was contacted to repaint the cemetery sign at the Union in the Spring of 2017

There were no burials at Center Cemetery in 2017.

Respectfully submitted,

Amy Piet Nykaza
Barrington Township Cemetery Committee
President

RESOLUTION 2018-1

SENIOR CITIZEN SERVICE

WHEREAS, the electors assembled at this 2018 Annual Town Meeting of Barrington Township believe it is in the best interest of the Township and its residents that the Township contract with for-profit, not-for-profit and non-sectarian organizations to provide senior citizen services.

NOW THEREFORE, it is hereby resolved by the by the electors present at this Annual Town Meeting of Barrington Township that the Barrington Board of Trustees is authorized to contract with for-profit, not-for-profit,. or non-sectarian organizations to provide funds for senior citizen services during the 2018-2019 fiscal year.

Approved this 10th day of April, 2018.

Votes in favor: 6

Votes against: 0

MODERATOR

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

RESOLUTION 2018-2

TIME OF ANNUAL TOWN MEETING

It is hereby resolved and ordered by the electors present at the Annual Town Meeting of Barrington Township held this 10th day of April 2018 that the time of the next Annual Town Meeting shall be held on the 2nd Tuesday in April, 2019 at 7:00 P.M., at a place to be designated by the Barrington Township Board of Trustees.

Approved this 10th day of April, 2018.

Votes in favor: 6

Votes against: 0

MODERATOR

OATH OF MODERATOR OF TOWN MEETING

STATE OF ILLINOIS
TOWN OF BARRINGTON } ss.
COOK COUNTY

I do solemnly swear that I will faithfully and impartially discharge the duties of Moderator at this Town Meeting, so help me God.

(Moderator)

Signed and sworn to before me on this 10th day of April, 2018

D. Robert Alberding

D. Robert Alberding, Town Clerk

BARRINGTON TOWNSHIP

Meeting: ANNUAL TOWN MEETING

Date: April 10, 2018

SIGN IN SHEET

NAME/ORGANIZATION		ADDRESS & EMAIL
Laura Davis	KLW	Inverness

NAME/ORGANIZATION	ADDRESS & EMAIL

BARRINGTON TOWNSHIP

MINUTES OF THE 168th ANNUAL TOWN MEETING

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The 168th Annual Town Meeting was held on Tuesday, April 10, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the hearing to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Laura Davis.

PLEDGE OF ALLEGIANCE: Led by Contract Assessor Stephens.

APPROVAL OF AGENDA: Trustee Collins moved to adopt the Annual Town Meeting agenda as presented. Trustee Nykaza seconded. All in favor. Motion Carried.

MODERATOR APPOINTMENT: Town Clerk Alberding directed the electorate to appoint a moderator for the meeting. Supervisor Nykaza nominated Trustee Robert A. Nykaza to fill the position. Trustee Collins seconded. With no further nominations before the electorate, and nominations closed, the assembled electorate voted unanimously in favor of Robert A. Nykaza to serve as Moderator for the 168th Annual Town Meeting. Town Clerk Alberding then administered the Oath of Moderator to Trustee Nykaza.

APPROVAL OF THE PREVIOUS ANNUAL TOWN MINUTES: Supervisor Nykaza moved to approve the minutes of the 167th Annual Town Meeting. Trustee Collins seconded. All in favor. Motion carried.

SUPERVISOR'S ANNUAL FINANCIAL REPORT: Supervisor Nykaza delivered the Supervisor's Annual Financial Report. She presented the certified Township financials as of February 28, 2018, showing a fund balance of $399,268.04 in the Town Fund and $308,064.86 in the General Assistance Fund for electorate reference. Itemized budget figures were available for review. Trustee Fitzgerald moved to approve the Town Fund and General Assistance Fund Financial Reports as presented. Trustee Collins seconded. All in favor. Motion carried.

REVIEW OF THE PROPOSED TENTATIVE TOWN FUND BUDGET: Moderator Nykaza presented the Tentative Town Fund Annual Budget covering the fiscal year March 1, 2018, through February 28, 2019, in the amount of $521,806.00 for electorate general review.

REVIEW OF THE PROPOSED TENTATIVE GENERAL ASSISTANCE FUND BUDGET: Moderator Nykaza then presented the Tentative General Assistance Fund Annual Budget covering the fiscal year March 1, 2018, through February 28, 2019, in the amount of $27,295.00 for electorate general review.

SUPERVISOR'S ANNUAL REPORT: Supervisor Nykaza advised the electorate that a written copy of her report was available in the Annual Town Meeting information packet. She thanked everyone for their support and dedication to the township during the past year.

CLERK'S ANNUAL REPORT: Town Clerk Alberding highlighted the varied activities undertaken by his office as a service to the township residents. He directed the electorate to reference his written report in the meeting information packet for specific details.

CONTRACT ASSESSOR'S REPORT: Contract Assessor Stephens reviewed the activities of the past year in her office and noted that further details could be found in the meeting information packet.

CEMETERY COMMITTEE REPORT: Supervisor Nykaza encapsulated an overview of the committee's annual activities. The electorate was advised that the full report was available in the meeting information packet for review.

AGENCIES/ORGANIZATIONS FUNDING REQUESTS: Agencies and Organizations requesting funding for the year were provided in the meeting information packets for the electorate in attendance to review.

Upon completion of all Annual Reports, Trustee Fitzgerald moved to accept the reports from the Supervisor, Town Clerk, Assessor, and Cemetery Committee as presented. Trustee Collins seconded. The reports were accepted by unanimous acclamation.

OLD BUSINESS: None was pending before the Board.

NEW BUSINESS:

Resolution 2018-1 to contract for Senior Citizen Services:

Moderator Nykaza moved that Resolution 2018-1 be adopted to authorize Barrington Township to contract with for-profit, not-for-profit, and nonsectarian organizations to provide funds for senior citizen services during the 2018-2019 fiscal year. Supervisor Nykaza seconded. Voice Vote. Six (6) votes in favor. Zero (0) votes opposed. Resolution 2018-1 was passed unanimously.

Resolution 2018-2 to fix the Date and Hour of the Next Annual Town Meeting:

Moderator Nykaza moved that Resolution 2018-2 be adopted to hold the next Annual Town Meeting on the second Tuesday in April 2019 at 7:00pm at a place to be designated by the Barrington Township Board of Trustees. Trustee Collins seconded. Voice Vote. Six (6) votes in favor. Zero (0) votes opposed. Resolution 2018-2 was passed unanimously.

ADJOURNMENT: With no further business placed before the Annual Town Meeting by the Electorate, Trustee Collins moved for adjournment. Trustee Fitzgerald seconded. All in favor. Motion carried. The 168th Annual Town Meeting adjourned at 7:32 pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk **Moderator / Annual Town Meeting**

AMY NYKAZA Amy N

ROBERT H. COLLINS Robert Collins

DANIEL P. FITZGERALD

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

April 10, 2018

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Approve Budget
6. Unincorporated Project Update
7. TOI Topics/BACOG Day Wednesday April 25
8. IGA w/ Palatine Township
9. Economic Interest Forms
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessors Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

Barrington Township
Payroll Item Detail
March 14 through April 10, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14428	03/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14429	03/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14434	03/31/2018	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14435	03/31/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,312.50
Clerk Salary					
14426	03/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14432	03/31/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14425	03/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14437	03/31/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14427	03/15/2018	Helen Edwards	Hourly	0.00	637.00
14430	03/15/2018	Susanne M Johnston	Hourly	0.00	1,578.50
14433	03/31/2018	Helen Edwards	Hourly	0.00	665.00
14436	03/31/2018	Susanne M Johnston	Hourly	0.00	1,568.88
Total Hourly				0.00	4,449.38
Federal Withholding					
14427	03/15/2018	Helen Edwards	Federal Withholding	637.00	-31.00
14428	03/15/2018	Jacqueline Stephens	Federal Withholding	1,856.25	-128.00
14430	03/15/2018	Susanne M Johnston	Federal Withholding	1,578.50	-80.00
14425	03/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14426	03/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14429	03/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14433	03/31/2018	Helen Edwards	Federal Withholding	665.00	-34.00
14436	03/31/2018	Susanne M Johnston	Federal Withholding	1,568.88	-79.00
14432	03/31/2018	David R Alberding	Federal Withholding	433.50	0.00
14434	03/31/2018	Jacqueline Stephens	Federal Withholding	1,856.25	-128.00
14435	03/31/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14437	03/31/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
DM	03/31/2018	Internal Revenue Service	Federal Withholding		830.00
Total Federal Withholding				13,790.48	0.00
Medicare Employee					
14427	03/15/2018	Helen Edwards	Medicare Employee	637.00	-9.23
14428	03/15/2018	Jacqueline Stephens	Medicare Employee	1,856.25	-26.91
14430	03/15/2018	Susanne M Johnston	Medicare Employee	1,578.50	-22.89
14425	03/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14426	03/15/2018	David R Alberding	Medicare Employee	433.50	-6.29
14429	03/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14433	03/31/2018	Helen Edwards	Medicare Employee	665.00	-9.65
14436	03/31/2018	Susanne M Johnston	Medicare Employee	1,568.88	-22.75
14432	03/31/2018	David R Alberding	Medicare Employee	433.50	-6.28
14434	03/31/2018	Jacqueline Stephens	Medicare Employee	1,856.25	-26.92
14435	03/31/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14437	03/31/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
DM	03/31/2018	Internal Revenue Service	Medicare Employee		199.96
Total Medicare Employee				13,790.48	0.00

Barrington Township
Payroll Item Detail
March 14 through April 10, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14427	03/15/2018	Helen Edwards	Social Security Employee	637.00	-39.49
14428	03/15/2018	Jacqueline Stephens	Social Security Employee	1,856.25	-115.09
14430	03/15/2018	Susanne M Johnston	Social Security Employee	1,578.50	-97.87
14425	03/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14426	03/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14429	03/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14433	03/31/2018	Helen Edwards	Social Security Employee	665.00	-41.23
14436	03/31/2018	Susanne M Johnston	Social Security Employee	1,568.88	-97.27
14432	03/31/2018	David R Alberding	Social Security Employee	433.50	-26.87
14434	03/31/2018	Jacqueline Stephens	Social Security Employee	1,856.25	-115.08
14435	03/31/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14437	03/31/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
DM	03/31/2018	Internal Revenue Service	Social Security Employee		855.00
Total Social Security Employee				13,790.48	0.00
Medicare Company					
14427	03/15/2018	Helen Edwards	Medicare Company	637.00	-9.23
14428	03/15/2018	Jacqueline Stephens	Medicare Company	1,856.25	-26.91
14430	03/15/2018	Susanne M Johnston	Medicare Company	1,578.50	-22.89
14425	03/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14426	03/15/2018	David R Alberding	Medicare Company	433.50	-6.29
14429	03/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14433	03/31/2018	Helen Edwards	Medicare Company	665.00	-9.65
14436	03/31/2018	Susanne M Johnston	Medicare Company	1,568.88	-22.75
14432	03/31/2018	David R Alberding	Medicare Company	433.50	-6.28
14434	03/31/2018	Jacqueline Stephens	Medicare Company	1,856.25	-26.92
14435	03/31/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14437	03/31/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
DM	03/31/2018	Internal Revenue Service	Medicare Company		199.96
Total Medicare Company				13,790.48	0.00
Social Security Company					
14427	03/15/2018	Helen Edwards	Social Security Company	637.00	-39.49
14428	03/15/2018	Jacqueline Stephens	Social Security Company	1,856.25	-115.09
14430	03/15/2018	Susanne M Johnston	Social Security Company	1,578.50	-97.87
14425	03/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14426	03/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14429	03/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14433	03/31/2018	Helen Edwards	Social Security Company	665.00	-41.23
14436	03/31/2018	Susanne M Johnston	Social Security Company	1,568.88	-97.27
14432	03/31/2018	David R Alberding	Social Security Company	433.50	-26.87
14434	03/31/2018	Jacqueline Stephens	Social Security Company	1,856.25	-115.08
14435	03/31/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14437	03/31/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
DM	03/31/2018	Internal Revenue Service	Social Security Company		855.00
Total Social Security Company				13,790.48	0.00
IL - Withholding					
14427	03/15/2018	Helen Edwards	IL - Withholding	637.00	-27.41
14428	03/15/2018	Jacqueline Stephens	IL - Withholding	1,856.25	-87.76
14430	03/15/2018	Susanne M Johnston	IL - Withholding	1,578.50	-69.89
14425	03/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14426	03/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14429	03/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14433	03/31/2018	Helen Edwards	IL - Withholding	665.00	-28.79
14436	03/31/2018	Susanne M Johnston	IL - Withholding	1,568.88	-69.41
14432	03/31/2018	David R Alberding	IL - Withholding	433.50	-13.21
14434	03/31/2018	Jacqueline Stephens	IL - Withholding	1,856.25	-87.76
14435	03/31/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14437	03/31/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
DM	03/31/2018	Illinois Department of R...	IL - Withholding		624.90
Total IL - Withholding				13,790.48	0.00

Barrington Township
Payroll Item Detail
March 14 through April 10, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14427	03/15/2018	Helen Edwards	IL - Unemployment	637.00	-3.51
14428	03/15/2018	Jacqueline Stephens	IL - Unemployment	1,856.25	-10.21
14430	03/15/2018	Susanne M Johnston	IL - Unemployment	1,578.50	-8.68
14429	03/15/2018	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
14433	03/31/2018	Helen Edwards	IL - Unemployment	665.00	-3.65
14436	03/31/2018	Susanne M Johnston	IL - Unemployment	1,568.88	-8.63
14434	03/31/2018	Jacqueline Stephens	IL - Unemployment	1,856.25	-10.21
14435	03/31/2018	Jacqueline Stephens	IL - Unemployment	300.00	-1.65
Total IL - Unemployment				8,761.88	-48.19
Medicare Employee Addl Tax					
14427	03/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14428	03/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14430	03/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14425	03/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14426	03/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14429	03/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14433	03/31/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14436	03/31/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14432	03/31/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14434	03/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14435	03/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14437	03/31/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
DM	03/31/2018	Internal Revenue Service	Medicare Employee Addl Tax		0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14428	03/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14430	03/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-71.03
14429	03/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14436	03/31/2018	Susanne M Johnston	Pension - IMRF	0.00	-70.60
14434	03/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14435	03/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	03/31/2018	Illinois Municipal Retire...	Pension - IMRF		308.69
Total Pension - IMRF				0.00	0.00
TOTAL				**91,504.76**	**13,742.29**

Barrington Township
Transaction List By Vendor
March 14 through April 10, 2018

Type	Date	Account	Paid Amount
Amy Nykaza			
(no tax ID on file)			
Bill	04/10/2018	10-543 · Meetings	14.22
Bill	04/10/2018	10-556 · Hospitalization	250.00
Total Amy Nykaza			264.22
Anderson Pest Solutions			
(no tax ID on file)			
Bill	04/10/2018	10-528 · Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Com Ed-RB			
(no tax ID on file)			
Bill	04/10/2018	13-544 · Street Lighting	150.08
Total Com Ed-RB			150.08
Com Ed-TF			
(no tax ID on file)			
Bill	04/10/2018	10-544 · Utilities	160.56
Total Com Ed-TF			160.56
Comcast			
(no tax ID on file)			
Bill	04/10/2018	10-540 · Telephone	64.90
Total Comcast			64.90
EDGE Email Marketing, Inc.			
(no tax ID on file)			
Bill	04/10/2018	10-539 · Website Maintenance	100.00
Total EDGE Email Marketing, Inc.			100.00
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	04/10/2018	10-547 · Accounting	2,880.00
Total Evans, Marshall and Pease, PC			2,880.00
First Bankcard			
(no tax ID on file)			
Bill	04/10/2018	10-542 · School	25.00
Total First Bankcard			25.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	03/15/2018	10-402 · Replacement Taxes	-338.62
Liability Check	03/31/2018	10-200 · Payroll Liabilities	624.90
Total Illinois Department of Revenue			286.28
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	03/31/2018	10-200 · Payroll Liabilities	308.69
Total Illinois Municipal Retirement Fund			308.69
Internal Revenue Service			
(no tax ID on file)			
Liability Check	03/31/2018	10-200 · Payroll Liabilities	830.00
Liability Check	03/31/2018	10-200 · Payroll Liabilities	199.96
Liability Check	03/31/2018	10-200 · Payroll Liabilities	199.96
Liability Check	03/31/2018	10-200 · Payroll Liabilities	0.00
Liability Check	03/31/2018	10-200 · Payroll Liabilities	855.00
Liability Check	03/31/2018	10-200 · Payroll Liabilities	855.00

Barrington Township
Transaction List By Vendor
March 14 through April 10, 2018

Type	Date	Account	Paid Amount
Total Internal Revenue Service			2,939.92
Jackie Stephens			
(no tax ID on file)			
Bill	04/10/2018	10-556 · Hospitalization	250.00
Bill	04/10/2018	10-538 · Office Supplies	10.00
Total Jackie Stephens			260.00
Kaye Lowman-The Write Stuff			
(no tax ID on file)			
Bill	04/10/2018	10-562 · Printing and Newsletter	3,522.00
Total Kaye Lowman-The Write Stuff			3,522.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	04/10/2018	10-538 · Office Supplies	115.69
Total Logsdon Office Supply			115.69
Manhard Consulting			
(no tax ID on file)			
Bill	03/15/2018	10-545 · Plan commission	2,220.00
Bill	04/10/2018	10-545 · Plan commission	3,038.75
Total Manhard Consulting			5,258.75
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	04/10/2018	10-536 · Legal	246.00
Total Matuszewich & Kelly, LLp			246.00
Nicor Gas			
(no tax ID on file)			
Bill	04/10/2018	10-544 · Utilities	257.73
Total Nicor Gas			257.73
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	04/10/2018	10-528 · Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	04/10/2018	10-602 · PACE Transportation Expense	2,224.67
Total PACE			2,224.67
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	04/10/2018	10-537 · Legal Notice-Newspaper	62.10
Total Paddock Publications, Inc.			62.10
Susanne Johnston			
(no tax ID on file)			
Bill	04/10/2018	10-556 · Hospitalization	250.00
Total Susanne Johnston			250.00
The Printing Factory			
(no tax ID on file)			
Bill	04/10/2018	10-543 · Meetings	110.00
Total The Printing Factory			110.00
Township Officials of Illinois			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
March 14 through April 10, 2018

Type	Date	Account	Paid Amount
Bill	04/10/2018	10-541 · Travel and Convention	55.00
Total Township Officials of Illinois			55.00
White Night Enterprises (no tax ID on file)			
Bill	04/10/2018	13-532 · Contractual	645.00
Total White Night Enterprises			645.00
TOTAL			**20,466.59**

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, April 10, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:35pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Laura Davis.

MINUTES: Trustee Nykaza moved to approve the minutes of the March 13, 2018, Township meeting. Trustee Collins seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Collins moved for the payment of the bills from March 13, 2018, through April 10, 2018, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

Town Fund	**$34,208.88**
General Assistance	**$ 960.00**
TOTAL	**$35,168.88**

APPROVE TOWNSHIP BUDGET: Supervisor Nykaza presented the Township Budget for the Town Fund (with Health & Social Services allocations) at $521,806.00 and the General Assistance Fund at $27,295.00 for Board consideration. Following discussion, Trustee Nykaza moved to approve the Town Fund Budget as presented. Trustee Collins seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Collins, Aye; Trustee Fitzgerald, Aye; Trustee Nykaza, Aye. Motion carried. Trustee Fitzgerald then moved to approve the General Assistance Fund Budget as presented. Trustee Nykaza seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Collins, Aye; Trustee Fitzgerald, Aye; Trustee Nykaza, Aye. Motion carried. The combined Budget for Barrington Township totaled $549,101.00.

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on the current status of work being conducted on the civil engineering services being contracted for through Manhard Consulting regarding the alternative drainage design project.

TOI TOPICS / BACOG DAY: Supervisor Nykaza advised the Board that the TOI Topics lobby day would be held in Springfield on Wednesday, April 25, 2018. Those interested in attending should inform the Township Office. The Supervisor also stated that BACOG would be making a carpool available on the afternoon of Tuesday, April 24th, and return by end of the business day on Thursday, April 26th, for area attendees. If any Board members wish to use this transportation, please RSVP to the BACOG office and reserve your space.

IGA WITH PALATINE TOWNSHIP: Supervisor Nykaza advised the Board that the Township's Intergovernmental Agreement (IGA) with the Palatine Township Road District for Roadway Maintenance was up for approval. Trustee Fitzgerald moved to approve the IGA for 2017 – 2019 covering Roadway Maintenance and Snow and Ice Control for Barrington Township provided by Palatine Township. Trustee Nykaza seconded. All in favor. Motion carried.

ECONOMIC INTEREST FORMS: Supervisor Nykaza reminded the Board that the "Statement of Economic Interest Forms" are on line for submission to the Cook County Clerk's Office. Fillings must be completed no later than May 1, 2018. Board members were requested to provide the Township Office with a copy of their completed forms for the township record files.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$2.56
Year to Date	$7.29

Supervisor Nykaza presented the Board with a copy of the BACOG "2018 Legislative Platform" for review and reference. The Supervisor also informed the Board that the Township Summer Hours would begin on May 29, 2018. The Township Office Hours during this period would be: Monday – Thursday, 7:15am – 4:00pm; and Friday, 7:30am – 12:00pm until the beginning of September.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	1
Disabled Placards Issued	6
Food Pantry Assistance	40
Voter Registration	11
Emergency Assistance	1
Notaries	1
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Town Clerk Alberding advised the Board that the TOCC Clerk's Association meeting would be hosted by Barrington Township on May 3, 2018, at Chessie's Restaurant. The Board was encouraged to attend. It was also noted that attendance at other TOCC Divisional meetings would be beneficial whenever possible.

OLD BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 8:05pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

May 8, 2018

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. TOCC Spring Conference May 16
7. Recap Lake Zurich Road Realignment
8. Recap BACOG/TOI Topics day, Springfield April 24th, 2018
9. Resolution 2018-3 IMRF Authorized Agent
10. Memorial Day Services, Monday, May 28th, 2018
11. BACOG Monthly Report
12. Supervisors Report
13. Monthly Activity Report
14. Assessors Office Report
15. Committee Reports
16. Comments around the Table
17. Old Business
18. New Business
19. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 04/11/18 to 05/08/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	49,959.91
SEE PAYROLL ITEM DETAIL	TOTAL	16,582.10
GENERAL ASSISTANCE FUND	TOTAL	250.00
	GRAND TOTAL	66,792.01

TOWN FUND	
BMO - DISBURSING	38,126.56
BMO - MONEY MARKET	244,085.15
BMO - CD'S	113,979.91
BMO - BARRINGTON NOW	62,245.89
TOWN FUND CASH BALANCE AS OF 04/30/18	**458,437.51**

GA FUND	
BMO - MONEY MARKET	217,388.45
BMO - CD'S	91,832.82
GA FUND CASH BALANCE AS OF 04/30/18	**309,221.27**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

8 DAY OF May, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
April 11 through May 8, 2018

Type	Date	Account	Paid Amount
Access to Care			
(no tax ID on file)			
Bill	05/08/2018	Access to Care	1,000.00
Total Access to Care			1,000.00
Amy Nykaza			
(no tax ID on file)			
Bill	05/08/2018	Hospitalization	250.00
Bill	05/08/2018	Travel and Convention	343.13
Total Amy Nykaza			593.13
Anderson Pest Solutions			
(no tax ID on file)			
Bill	05/08/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	05/08/2018	BACOA (Aging)	3,333.48
Bill	05/08/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			5,000.22
Callone			
(no tax ID on file)			
Bill	05/08/2018	Telephone	327.99
Total Callone			327.99
Career Place			
(no tax ID on file)			
Bill	05/08/2018	Career Place	2,000.00
Total Career Place			2,000.00
Catholic Charities			
(no tax ID on file)			
Bill	05/08/2018	Catholic Charities	500.00
Total Catholic Charities			500.00
Center for Enriched Living			
(no tax ID on file)			
Bill	05/08/2018	Agency Funding	1,000.00
Total Center for Enriched Living			1,000.00
Chessie's Restaurant			
(no tax ID on file)			
Check	04/23/2018	Meetings	250.00
Total Chessie's Restaurant			250.00
Children's Advocacy Center			
(no tax ID on file)			
Bill	05/08/2018	Childrens Adovacy Center	500.00
Total Children's Advocacy Center			500.00
Com Ed-RB			
(no tax ID on file)			
Bill	05/08/2018	Street Lighting	148.95
Total Com Ed-RB			148.95
Com Ed-TF			
(no tax ID on file)			
Bill	05/08/2018	Utlities	171.97

Barrington Township
Transaction List By Vendor
April 11 through May 8, 2018

Type	Date	Account	Paid Amount
Total Com Ed-TF			171.97
Comcast			
(no tax ID on file)			
Bill	05/08/2018	Telephone	64.90
Total Comcast			64.90
Computer Bits, Inc.			
(no tax ID on file)			
Bill	05/08/2018	Computer-Software Maintenance	475.00
Total Computer Bits, Inc.			475.00
Dawson Builders			
(no tax ID on file)			
Bill	05/08/2018	Building Maintenance	1,982.50
Total Dawson Builders			1,982.50
Ecker Center			
(no tax ID on file)			
Bill	05/08/2018	Ecker Center	1,000.00
Total Ecker Center			1,000.00
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	05/08/2018	Accounting	840.00
Total Evans, Marshall and Pease, PC			840.00
First Bankcard			
(no tax ID on file)			
Bill	05/08/2018	Miscellaneous Expense	257.00
Total First Bankcard			257.00
GiGi's Playhouse			
(no tax ID on file)			
Bill	05/08/2018	2018 Agency Funding	1,000.00
Total GiGi's Playhouse			1,000.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	04/23/2018	Replacement Taxes	-696.09
Liability Check	04/30/2018	Payroll Liabilities	597.32
Total Illinois Department of Revenue			-98.77
Illinois Director of Employment Security			
(no tax ID on file)			
Liability Check	04/19/2018	Payroll Liabilities	145.48
Total Illinois Director of Employment Security			145.48
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	04/30/2018	Payroll Liabilities	295.91
Total Illinois Municipal Retirement Fund			295.91
Internal Revenue Service			
(no tax ID on file)			
Liability Check	04/30/2018	Payroll Liabilities	768.00
Liability Check	04/30/2018	Payroll Liabilities	191.88
Liability Check	04/30/2018	Payroll Liabilities	191.88
Liability Check	04/30/2018	Payroll Liabilities	820.48
Liability Check	04/30/2018	Payroll Liabilities	820.48

Barrington Township
Transaction List By Vendor
April 11 through May 8, 2018

Type	Date	Account	Paid Amount
Total Internal Revenue Service			2,792.72
Jackie Stephens			
(no tax ID on file)			
Bill	05/08/2018	Hospitalization	250.00
Bill	05/08/2018	School	599.40
Total Jackie Stephens			849.40
Journey's The Road Home			
(no tax ID on file)			
Bill	05/08/2018	Journeys the Road Home	500.00
Total Journey's The Road Home			500.00
Journey Care			
(no tax ID on file)			
Bill	05/08/2018	Journey Care	3,000.00
Total Journey Care			3,000.00
Little City Foundation-Countryside			
(no tax ID on file)			
Bill	05/08/2018	Little City-Countryside	2,000.00
Total Little City Foundation-Countryside			2,000.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	05/08/2018	Office Supplies	32.50
Total Logsdon Office Supply			32.50
Manhard Consulting			
(no tax ID on file)			
Bill	05/08/2018	Plan commission	7,450.00
Total Manhard Consulting			7,450.00
Nicor Gas			
(no tax ID on file)			
Bill	05/08/2018	Utlities	267.10
Total Nicor Gas			267.10
Northern IL Special Rec Association			
(no tax ID on file)			
Bill	05/08/2018	Northern IL Special Recereation	4,000.00
Total Northern IL Special Rec Association			4,000.00
PACE			
(no tax ID on file)			
Bill	05/08/2018	PACE Transportation Expense	1,719.14
Total PACE			1,719.14
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	05/08/2018	Subscriptions	32.20
Total Paddock Publications, Inc.(Subs)			32.20
Palatine Township Road Dist.			
(no tax ID on file)			
Bill	05/08/2018	Contractual	774.54
Total Palatine Township Road Dist.			774.54
PETTY CASH			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
April 11 through May 8, 2018

Type	Date	Account	Paid Amount
Check	04/24/2018	Office Supplies	200.00
Total PETTY CASH			200.00
Roman Signs			
(no tax ID on file)			
Bill	05/08/2018	Cemetery Maintenance	285.00
Total Roman Signs			285.00
Smart Farm			
(no tax ID on file)			
Bill	05/08/2018	Smart Farm	500.00
Total Smart Farm			500.00
Susanne Johnston			
(no tax ID on file)			
Bill	05/08/2018	Hospitalization	250.00
Total Susanne Johnston			250.00
The Build Team			
(no tax ID on file)			
Bill	05/08/2018	2018 Agency	1,000.00
Total The Build Team			1,000.00
Township Officials of Cook County			
(no tax ID on file)			
Bill	05/08/2018	Dues	1,000.00
Total Township Officials of Cook County			1,000.00
Township Supervisors of Illinois			
(no tax ID on file)			
Bill	05/08/2018	School	40.00
Total Township Supervisors of Illinois			40.00
U.S. Postal Service			
(no tax ID on file)			
Bill	05/08/2018	Printing and Newsletter	225.00
Total U.S. Postal Service			225.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	05/08/2018	Equipment Rental	515.33
Total US Bank Eqpt Financing			515.33
Vic Landscaping			
(no tax ID on file)			
Bill	05/08/2018	Building Maintenance	380.00
Bill	05/08/2018	Cemetery Maintenance	2,090.00
Total Vic Landscaping			2,470.00
Village of Barrington			
(no tax ID on file)			
Bill	05/08/2018	Utlities	133.22
Total Village of Barrington			133.22
White Night Enterprises			
(no tax ID on file)			
Bill	05/08/2018	Contractual	1,480.00
Total White Night Enterprises			1,480.00

Barrington Township
Transaction List By Vendor
April 11 through May 8, 2018

Type	Date	Account	Paid Amount
TOTAL			49,050.43

IRS Check 14546 (+) 909.48

49,959.91

Barrington Township
Payroll Item Detail
April 11 through May 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14441	04/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,687.50
14442	04/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14507	04/30/2018	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14508	04/30/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,143.75
Clerk Salary					
14439	04/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14505	04/30/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14438	04/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14504	04/30/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Trustee Salary					
14510	05/08/2018	Daniel P Fitzgerald	Trustee Salary	0.00	1,050.00
14511	05/08/2018	Frederick H Gohl	Trustee Salary	0.00	1,050.00
14512	05/08/2018	Robert A Nykaza	Trustee Salary	0.00	1,050.00
14513	05/08/2018	Robert H Collins	Trustee Salary	0.00	1,050.00
Total Trustee Salary				0.00	4,200.00
Hourly					
14440	04/15/2018	Helen Edwards	Hourly	0.00	497.00
14443	04/15/2018	Susanne M Johnston	Hourly	0.00	1,443.75
14506	04/30/2018	Helen Edwards	Hourly	0.00	532.00
14509	04/30/2018	Susanne M Johnston	Hourly	0.00	1,588.13
Total Hourly				0.00	4,060.88
Federal Withholding					
14440	04/15/2018	Helen Edwards	Federal Withholding	497.00	-17.00
14441	04/15/2018	Jacqueline Stephens	Federal Withholding	1,687.50	-108.00
14443	04/15/2018	Susanne M Johnston	Federal Withholding	1,443.75	-64.00
14438	04/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14439	04/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14442	04/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14506	04/30/2018	Helen Edwards	Federal Withholding	532.00	-20.00
14507	04/30/2018	Jacqueline Stephens	Federal Withholding	1,856.25	-128.00
14509	04/30/2018	Susanne M Johnston	Federal Withholding	1,588.13	-81.00
14504	04/30/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14505	04/30/2018	David R Alberding	Federal Withholding	433.50	0.00
14508	04/30/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	04/30/2018	Internal Revenue Service	Federal Withholding		768.00
14510	05/08/2018	Daniel P Fitzgerald	Federal Withholding	1,050.00	0.00
14511	05/08/2018	Frederick H Gohl	Federal Withholding	1,050.00	0.00
14512	05/08/2018	Robert A Nykaza	Federal Withholding	1,050.00	0.00
14513	05/08/2018	Robert H Collins	Federal Withholding	1,050.00	-147.50
Total Federal Withholding				17,433.23	-147.50

Barrington Township
Payroll Item Detail
April 11 through May 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Medicare Employee					
14440	04/15/2018	Helen Edwards	Medicare Employee	497.00	-7.20
14441	04/15/2018	Jacqueline Stephens	Medicare Employee	1,687.50	-24.47
14443	04/15/2018	Susanne M Johnston	Medicare Employee	1,443.75	-20.93
14438	04/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14439	04/15/2018	David R Alberding	Medicare Employee	433.50	-6.29
14442	04/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14506	04/30/2018	Helen Edwards	Medicare Employee	532.00	-7.72
14507	04/30/2018	Jacqueline Stephens	Medicare Employee	1,856.25	-26.91
14509	04/30/2018	Susanne M Johnston	Medicare Employee	1,588.13	-23.03
14504	04/30/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14505	04/30/2018	David R Alberding	Medicare Employee	433.50	-6.29
14508	04/30/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	04/30/2018	Internal Revenue Service	Medicare Employee		191.88
14510	05/08/2018	Daniel P Fitzgerald	Medicare Employee	1,050.00	-15.22
14511	05/08/2018	Frederick H Gohl	Medicare Employee	1,050.00	-15.22
14512	05/08/2018	Robert A Nykaza	Medicare Employee	1,050.00	-15.22
14513	05/08/2018	Robert H Collins	Medicare Employee	1,050.00	-15.22
Total Medicare Employee				17,433.23	-60.88
Social Security Employee					
14440	04/15/2018	Helen Edwards	Social Security Employee	497.00	-30.81
14441	04/15/2018	Jacqueline Stephens	Social Security Employee	1,687.50	-104.63
14443	04/15/2018	Susanne M Johnston	Social Security Employee	1,443.75	-89.51
14438	04/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14439	04/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14442	04/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14506	04/30/2018	Helen Edwards	Social Security Employee	532.00	-32.99
14507	04/30/2018	Jacqueline Stephens	Social Security Employee	1,856.25	-115.09
14509	04/30/2018	Susanne M Johnston	Social Security Employee	1,588.13	-98.47
14504	04/30/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14505	04/30/2018	David R Alberding	Social Security Employee	433.50	-26.88
14508	04/30/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	04/30/2018	Internal Revenue Service	Social Security Employee		820.48
14510	05/08/2018	Daniel P Fitzgerald	Social Security Employee	1,050.00	-65.10
14511	05/08/2018	Frederick H Gohl	Social Security Employee	1,050.00	-65.10
14512	05/08/2018	Robert A Nykaza	Social Security Employee	1,050.00	-65.10
14513	05/08/2018	Robert H Collins	Social Security Employee	1,050.00	-65.10
Total Social Security Employee				17,433.23	-260.40
Medicare Company					
14440	04/15/2018	Helen Edwards	Medicare Company	497.00	-7.20
14441	04/15/2018	Jacqueline Stephens	Medicare Company	1,687.50	-24.47
14443	04/15/2018	Susanne M Johnston	Medicare Company	1,443.75	-20.93
14438	04/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14439	04/15/2018	David R Alberding	Medicare Company	433.50	-6.29
14442	04/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14506	04/30/2018	Helen Edwards	Medicare Company	532.00	-7.72
14507	04/30/2018	Jacqueline Stephens	Medicare Company	1,856.25	-26.91
14509	04/30/2018	Susanne M Johnston	Medicare Company	1,588.13	-23.03
14504	04/30/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14505	04/30/2018	David R Alberding	Medicare Company	433.50	-6.29
14508	04/30/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	04/30/2018	Internal Revenue Service	Medicare Company		191.88
14510	05/08/2018	Daniel P Fitzgerald	Medicare Company	1,050.00	-15.22
14511	05/08/2018	Frederick H Gohl	Medicare Company	1,050.00	-15.22
14512	05/08/2018	Robert A Nykaza	Medicare Company	1,050.00	-15.22
14513	05/08/2018	Robert H Collins	Medicare Company	1,050.00	-15.22
Total Medicare Company				17,433.23	-60.88

Barrington Township
Payroll Item Detail
April 11 through May 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Company					
14440	04/15/2018	Helen Edwards	Social Security Company	497.00	-30.81
14441	04/15/2018	Jacqueline Stephens	Social Security Company	1,687.50	-104.63
14443	04/15/2018	Susanne M Johnston	Social Security Company	1,443.75	-89.51
14438	04/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14439	04/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14442	04/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14506	04/30/2018	Helen Edwards	Social Security Company	532.00	-32.99
14507	04/30/2018	Jacqueline Stephens	Social Security Company	1,856.25	-115.09
14509	04/30/2018	Susanne M Johnston	Social Security Company	1,588.13	-98.47
14504	04/30/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14505	04/30/2018	David R Alberding	Social Security Company	433.50	-26.88
14508	04/30/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	04/30/2018	Internal Revenue Service	Social Security Company		820.48
14510	05/08/2018	Daniel P Fitzgerald	Social Security Company	1,050.00	-65.10
14511	05/08/2018	Frederick H Gohl	Social Security Company	1,050.00	-65.10
14512	05/08/2018	Robert A Nykaza	Social Security Company	1,050.00	-65.10
14513	05/08/2018	Robert H Collins	Social Security Company	1,050.00	-65.10
Total Social Security Company				17,433.23	-260.40
IL - Withholding					
14440	04/15/2018	Helen Edwards	IL - Withholding	497.00	-20.48
14441	04/15/2018	Jacqueline Stephens	IL - Withholding	1,687.50	-79.41
14443	04/15/2018	Susanne M Johnston	IL - Withholding	1,443.75	-63.22
14438	04/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14439	04/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14442	04/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14506	04/30/2018	Helen Edwards	IL - Withholding	532.00	-22.21
14507	04/30/2018	Jacqueline Stephens	IL - Withholding	1,856.25	-87.76
14509	04/30/2018	Susanne M Johnston	IL - Withholding	1,588.13	-70.36
14504	04/30/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14505	04/30/2018	David R Alberding	IL - Withholding	433.50	-13.21
14508	04/30/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
DM	04/30/2018	Illinois Department of R...	IL - Withholding		597.32
14510	05/08/2018	Daniel P Fitzgerald	IL - Withholding	1,050.00	-51.98
14511	05/08/2018	Frederick H Gohl	IL - Withholding	1,050.00	-27.23
14512	05/08/2018	Robert A Nykaza	IL - Withholding	1,050.00	-51.98
14513	05/08/2018	Robert H Collins	IL - Withholding	1,050.00	-51.98
Total IL - Withholding				17,433.23	-183.17
IL - Unemployment					
14440	04/15/2018	Helen Edwards	IL - Unemployment	497.00	-2.74
14441	04/15/2018	Jacqueline Stephens	IL - Unemployment	191.25	-1.05
14443	04/15/2018	Susanne M Johnston	IL - Unemployment	1,443.75	-7.94
14442	04/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14500	04/19/2018	Illinois Director of Emplo...	IL - Unemployment		145.48
14506	04/30/2018	Helen Edwards	IL - Unemployment	532.00	-2.92
14507	04/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14509	04/30/2018	Susanne M Johnston	IL - Unemployment	1,588.13	-8.73
14508	04/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				4,252.13	122.10
Medicare Employee Addl Tax					
14440	04/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14441	04/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14443	04/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14438	04/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14439	04/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14442	04/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14506	04/30/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14507	04/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14509	04/30/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14504	04/30/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14505	04/30/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14508	04/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14510	05/08/2018	Daniel P Fitzgerald	Medicare Employee Addl Tax	0.00	0.00

Barrington Township
Payroll Item Detail
April 11 through May 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14511	05/08/2018	Frederick H Gohl	Medicare Employee Addl Tax	0.00	0.00
14512	05/08/2018	Robert A Nykaza	Medicare Employee Addl Tax	0.00	0.00
14513	05/08/2018	Robert H Collins	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14441	04/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-75.94
14443	04/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-64.97
14442	04/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14507	04/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14509	04/30/2018	Susanne M Johnston	Pension - IMRF	0.00	-71.47
14508	04/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	04/30/2018	Illinois Municipal Retire...	Pension - IMRF		295.91
Total Pension - IMRF				0.00	0.00
TOTAL				**108,851.51**	**16,582.10**

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, May 8, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

ELECTORATE PRESENT: Ms. Laura Davis.

MINUTES: Trustee Collins moved to approve the minutes of the April 10, 2018, Township meeting. Trustee Gohl seconded. Those attending the April meeting voted in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from April 10, 2018, through May 8, 2018, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	**$66,542.01**
General Assistance	**$ 250.00**
TOTAL	**$66,792.01**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza presented a progress report to the Board on the civil engineering services being provided through Manhard Consulting regarding the alternative drainage design project. Currently the initial rework of the design has been completed and no significant issues were discovered. The Board was requested to move to the next stage of consideration by contacting and meeting with the residents of the affected area. At which time, the Board would present the findings of Manhard Consulting in order to garner the residents input prior to determining whether the alternative project design should move forward.

TOCC SPRING CONFERENCE / MAY 16TH : Supervisor Nykaza informed the Board that the TOCC Spring Conference and Annual Meeting would be held at the William Tell Holiday Inn located in Countryside, IL. This year's program for the evening will be centered around the topic of "Leadership". The TOCC Legislation committee will also be providing updates on township consolidation legislation and the current status of pending bills in Springfield. Supervisor Nykaza indicated that she, Town Clerk Alberding and Trustee Fitzgerald would be attending the event. Any additional Board members wishing to attend should advise the township office no later than Wednesday, May 9th, so registrations can be coordinated.

RECAP LAKE ZURICH ROAD REALIGNMENT: Supervisor Nykaza advised the Board that the Barrington Area Library Board had voted on April 23, 2018, to end negotiations with the Village of Barrington over a land deal that was needed to move the realignment project forward. Following the Library Board's decision, the project is now in jeopardy. Funding for the project relies mostly of federal and state dollars which would be lost as a result of the Library Board's action if an alternate plan cannot be instituted.

RECAP BACOG / TOI TOPICS DAY: Supervisor Nykaza reported to the Board on issues that were presented and discussed at the lobby day event held in Springfield on Wednesday, April 25, 2018. Take-aways from the meetings focused on current legislative items before the Illinois General Assembly.

RESOLUTION 2018-3 IMRF AUTHORIZED AGENT: Supervisor Nykaza informed the Board that since Barrington Township is an Illinois Municipal Retirement Fund (IMRF) employer it is necessary that the Board appoint an Authorized Agent to the IMRF. Upon initial discussion, Trustee Gohl moved that the Barrington Township Board appoint Amy P. Nykaza as its Authorized Agent to the IMRF effective immediately as required by law. Trustee Fitzgerald seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Collins, Aye; Trustee Fitzgerald, Aye; and Trustee Gohl, Aye. All in favor. Motion carried.

MEMORIAL DAY SERVICES / MONDAY, MAY 28, 2018: Supervisor Nykaza informed the Board that memorial services would be conducted at the Union and Barrington Center Cemeteries. The services would begin at Barrington Center Cemetery at 8:30am followed by Union Cemetery at 9:00am. The Board was encouraged to attend.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	**$2.64**
Year to Date	**$9.93**

Supervisor Nykaza reminded the Board that the Township Summer Hours would begin on May 29, 2018. The Township Office Hours during this period would be: Monday – Thursday, 7:15am – 4:00pm; and Friday, 7:30am – 12:00pm until the beginning of September. The Board was also provided with copies of the Agencies funded by Barrington Township and the Barrington Memorial Day schedule of events for review.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	7
Disabled Placards Issued	13
Food Pantry Assistance	30
Voter Registration	0
Emergency Assistance	2
Notaries	2
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet. One additional item not noted in the report was the 2017 Tax Multiplier being set at 2.9084%.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Town Clerk Alberding advised the Board that the TOCC Clerk's Association meeting hosted by Barrington Township on May 3, 2018, at Chessie's Restaurant was well received. Special thanks to Jackie Stephens and Amy Nykaza for their help in making the event a success. It was also noted that Board member attendance at other TOCC Divisional meetings would be beneficial whenever possible.

OLD BUSINESS: None.

NEW BUSINESS: Supervisor Nykaza advised the Board on landscaping improvements currently being made at Barrington Center Cemetery. In addition, it was also noted that a replacement sign for the cemetery had been installed due to damage.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 7:40pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

BARRINGTON TOWNSHIP

Meeting: College Streets Home Owners Special Meeting **Date:** 5-30-18

SIGN IN SHEET

NAME/ORGANIZATION	ADDRESS & EMAIL
GEORGE & CAROL HOLDCROFT	200 PRINCETON AVE
NATALIE KARNEY	1205 S. GROVE
JACEK MALCZYNSKI	1175 DIVISION ST.
Rob Nicholas	1145 Division St.
Joe Molinaro	450 Princeton Ave.
Joanne & Kieran Heraty	1100 Division
Nicole Mc~~Mc~~	450 Princeton Ave
Robert & Judy Okazaki	906 Division St.
R OKAZAKI	"
Dan Heick	505 Princeton Ave
RAY KINCAID	5090 THORNBARK DR HEIL 60004
Joan Malachowski	655 Harvard Ave
John Malachowski	✓

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS

TOWNSHIP OF BARRINGTON, ILLINOIS

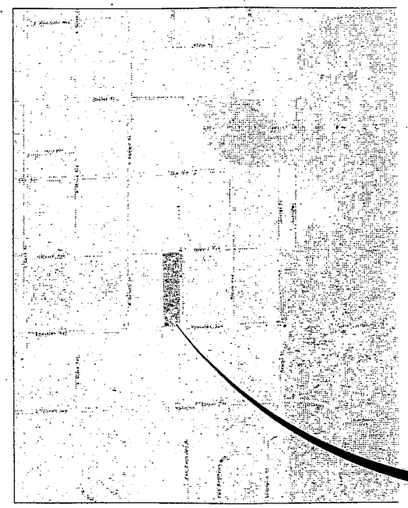
STANDARD SYMBOLS

EXISTING		PROPOSED
	STORM SEWER	
	SANITARY SEWER	
	COMBINED SEWER	
FM	FORCEMAIN	FM
	DRAINTILE	
W	WATER MAIN	W
E	ELECTRIC	E
G	GAS	G
T	TELEPHONE	T
OH	OVERHEAD WIRES	OH
	SANITARY MANHOLE	
	STORM MANHOLE	
	CATCH BASIN	
	STORM INLET	
	CLEANOUT	
	HAY BALES	
	RIP RAP	
	VALVE IN VAULT	
	VALVE IN BOX	
	FIRE HYDRANT	
	BUFFALO BOX	
	FLARED END SECTION	
	STREET LIGHT	
	SUMMIT / LOW POINT	S/C
785.25 / INV.25	RIM ELEVATION / INVERT ELEVATION	785.25 / 780.20
	DITCH OR SWALE	
	DIRECTION OF FLOW	
	OVERFLOW RELIEF SWALE	
764	1 FOOT CONTOURS	764
	CURB AND GUTTER	
	DEPRESSED CURB AND GUTTER	
	REVERSE CURB AND GUTTER	
	SIDEWALK	
	DETECTABLE WARNINGS	
	PROPERTY LINE	
	EASEMENT LINE	
	SETBACK LINE	
	MAIL BOX	
	SIGN	
	TRAFFIC SIGNAL	
	POWER POLE	
	GUY WIRE	
	GAS VALVE	
	HANDHOLE	
	ELECTRICAL EQUIPMENT	
	TELEPHONE EQUIPMENT	
	CHAIN-LINK FENCE	
792.8	SPOT ELEVATION	792.8 G
	BRUSH/TREE LINE	
	DECIDUOUS TREE WITH TRUNK DIA. IN INCHES (TBR)	
	CONIFEROUS TREE WITH HEIGHT IN FEET (TBR)	
S	SILT FENCE	S
	RETAINING WALL	
	WETLAND	

ABBREVIATIONS

ADJ	ADJUST	F/L	FLOW LINE	R	RADIUS
AGG.	AGGREGATE	FM	FORCE MAIN	R.O.W.	RIGHT-OF-WAY
ARCH	ARCHITECT	G	GROUND	RCP	REINFORCED CONCRETE PIPE
B.A.M.	BITUMINOUS AGGREGATE MIXTURE	GAS	GAS	REM	REMOVAL
B-B	BACK TO BACK	G/F	GRADE AT FOUNDATION	REV	REVERSE
B/C	BACK OF CURB	GW	GUY WIRE	RR	RAILROAD
B/P	BOTTOM OF PIPE	HDWL	HEADWALL	RT	RIGHT
B/W	BACK OF WALK	HH	HANDHOLE	SAN	SANITARY
B-BOX	BUFFALO BOX	HWL	HIGH WATER LEVEL	SF	SQUARE FOOT
BIT.	BITUMINOUS	HYD.	HYDRANT	SHLD.	SHOULDER
BM	BENCHMARK	INL	INLET	SL	STREET LIGHT
B.O.	BY OTHERS	INV.	INVERT	SMH	SANITARY MANHOLE
C.E.	COMMERCIAL ENTRANCE	IP	IRON PIPE	ST	STORM
CB	CATCH BASIN	LT	LEFT	STA.	STATION
CL	CENTERLINE	MAX.	MAXIMUM	STD	STANDARD
CMP	CORRUGATED METAL PIPE	MB	MAILBOX	SW	SIDEWALK
CNTRL	CONTROL	M/E	MEET EXISTING	SY	SQUARE YARDS
C.O.	CLEANOUT	MH	MANHOLE	TBR	TO BE REMOVED
CONC.	CONCRETE	MIN	MINIMUM	T	TELEPHONE
CY	CUBIC YARD	NWL	NORMAL WATER LEVEL	T-A	TYPE A
D	DITCH	P.E.	PRIVATE ENTRANCE	T/C	TOP OF CURB
DIA.	DIAMETER	PC	POINT OF CURVATURE	T/F	TOP OF FOUNDATION
DIP	DUCTILE IRON PIPE	PCC	POINT OF COMPOUND CURVE	T/P	TOP OF PIPE
DIWM	DUCTILE IRON WATER MAIN	PGL	PROFILE GRADE LINE	T/W	TOP OF WALK
DS	DOWNSPOUT	PI	POINT OF INTERSECTION	T/WALL	TOP OF WALL
DT	DRAIN TILE	PL	PROPERTY LINE	TEMP	TEMPORARY
E	ELECTRIC	PP	POWER POLE	TRANS	TRANSFORMER
E-E	EDGE TO EDGE	PROP	PROPOSED	V.B.	VALVE BOX
ELEV.	ELEVATION	PT	POINT OF TANGENCY	VCP	VITRIFIED CLAY PIPE
F/P	EDGE OF PAVEMENT	PVC	POLYVINYL CHLORIDE PIPE	V.V.	VALVE VAULT
EX.	EXISTING	PVC	POINT OF VERTICAL CURVATURE	WL	WATER LEVEL
F.E.	FIELD ENTRANCE	PVI	POINT OF VERTICAL INTERSECTION	WM	WATER MAIN
F-F	FACE TO FACE	PVT	POINT OF VERTICAL TANGENCY		
F.F.	FINISHED FLOOR	P	PAVEMENT		
FES	FLARED END SECTION	P.U.D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT		

MANHARD CONSULTING, LTD. IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER PERSON OR ENTITY PERFORMING WORK OR SERVICES. NEITHER THE OWNER NOR ENGINEER ASSUMES ANY RESPONSIBILITY FOR THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS OR METHODS OF CONSTRUCTION.



LOCATION MAP
N.T.S.

OWNER: BARRINGTON TOWNSHIP
ADDRESS: 602 S. HOUGH STREET
CITY: BARRINGTON, IL 60010
PH: (847) 381-5632

Manhard CONSULTING LTD

Simply Call 811

INDEX OF SHEETS

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1	TITLE SHEET
2	SPECIFICATIONS
3	EXISTING CONDITIONS-DEMO SOUTH
4	EXISTING CONDITIONS-DEMO NORTH
5	GRADING & UTILITY PLAN SOUTH
6	GRADING & UTILITY PLAN NORTH
7	NATIVE PLANTING PLAN
8	CONSTRUCTION DETAILS AND SPECIFICATIONS
9	CONSTRUCTION DETAILS AND SPECIFICATIONS

NOTES:

1. THESE PLANS HAVE BEEN DEVELOPED USING SURVEY PREPARED FOR BARRINGTON TOWNSHIP BASED ON A FIELD SURVEY COMPLETED BY MANHARD CONSULTING, LTD ON JUNE 29, 2016. IN ADDITION, GIS DATA FROM COOK COUNTY HAS BEEN USED TO PROVIDE ADDITIONAL ELEVATION AND SPATIAL REFERENCE. THIS IS NOT A BOUNDARY SURVEY. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND SHALL IMMEDIATELY NOTIFY MANHARD CONSULTING AND THE TOWNSHIP OF BARRINGTON IN WRITING OF ANY DIFFERING CONDITIONS.

REFERENCE BENCHMARK:
RAILROAD SPIKE IN POWER POLE LOCATED APPROXIMATELY 24 FEET SOUTH OF CENTERLINE PRINCETON AVENUE AND APPROXIMATELY 102 FEET WEST OF CENTERLINE SOUTH DIVISION STREET.

ELEVATION=855.26 DATUM=NGVD29

SITE BENCHMARK 1:
ARROW BOLT ON FIRE HYDRANT LOCATED APPROXIMATELY 80 FEET NORTH OF CENTERLINE PRINCETON AVENUE AND APPROXIMATELY 24 FEET EAST OF CENTERLINE SOUTH DIVISION STREET.

ELEVATION=854.66

SITE BENCHMARK 2:
ARROW BOLT ON FIRE HYDRANT LOCATED APPROXIMATELY 168 FEET SOUTH OF CENTERLINE HARVARD AVENUE AND APPROXIMATELY 25 FEET EAST OF CENTERLINE SOUTH DIVISION STREET.

ELEVATION=860.01

CONTACTS

BARRINGTON TOWNSHIP 602 SOUTH HOUGH STREET BARRINGTON, IL 60010 (847) 381-5632	
PROJECT MANAGER SCHUMM CONSULTING, LLC (847) 975-8391 CONTACT: NANCY SCHUMM, CWS, CPESC	
CONSULTING ENGINEER MANHARD CONSULTING, LTD BRIAN VALLESKEY (847)325-7224	

IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE AND IDENTIFY ANY POTENTIAL UTILITY CONFLICTS.

NO.	DATE	REVISIONS	DRAWN BY
1	4/6/17	Revised Contact Information	A.F.L.

Manhard CONSULTING LTD
800 Madison Avenue, Suite 201, Downers Grove, IL 60515 ph 630.724.9200 fax 630.724.9202 manhard.com
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS
BARRINGTON, ILLINOIS
TITLE SHEET

PROJ. MGR.: B.V.
DES. ASSOC.: J.B.
DRAWN BY: J.B.
DATE: 5-11-18
SCALE: N.T.S.

SHEET 1 OF 9

BTW.BRIL

ISSUED FOR CONSTRUCTION

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Jun 19, 2018 - 14:24 Dwg Name: P:\Projects\Active\Fox River Resources\Plan Set\01 TITLE SHEET.dwg Updated By: Gerardi Marcus

04-27-2018

MANHARD CONSULTING, LTD.
STANDARD SPECIFICATIONS

GENERAL CONDITIONS

CONTRACTOR acknowledges and agrees that the use and reliance of these Plans and Specifications is sufficient consideration for CONTRACTOR's covenants stated herein

DEFINITION OF TERMS

a. "CLIENT" shall mean Bannockburn Township, which is the person or entity with whom Manhard Consulting, Ltd. has contracted with to prepare Civil Engineering PLANS and SPECIFICATIONS.

b. "ENGINEER" shall mean Manhard Consulting, Ltd., a Civil Engineering consultant on the subject project.

c. "PLANS and SPECIFICATIONS" shall mean the Civil Engineering PLANS and SPECIFICATIONS prepared by the ENGINEER which may be a part of the contract documents for the subject project.

d. "CONTRACTOR" shall mean any person or entity performing any work described in the PLANS and SPECIFICATIONS

e. "JURISDICTIONAL GOVERNMENTAL ENTITY" shall mean any municipal, county, state or federal unit of government from whom an approval, permit and/or review is required for any aspect of the subject project.

INTENT OF THE PLANS AND SPECIFICATIONS

The intent of the PLANS and SPECIFICATIONS is to set forth certain requirements of performance type of equipment and structures and standards of materials and construction. They may also identify labor and materials, equipment and transportation necessary for the proper execution of the work but are not intended to be infinitely determined so as to include minor items obviously required as part of the work. The PLANS and SPECIFICATIONS require new material and equipment unless otherwise indicated, and to require complete performance of the work in spite of omissions of specific references to any minor component part. It is not intended, however, that materials or work not covered by or properly inferred from any heading, branch, class or trade of the SPECIFICATIONS shall be supplied unless distinctly so noted. Materials or work described in words which so applied have a well-known technical or trade meaning, shall be held to refer to such recognized standards.

INTERPRETATION OF PLANS AND SPECIFICATIONS

a. The CLIENT and/or CONTRACTOR shall promptly report any errors or ambiguities in the PLANS and SPECIFICATIONS to the ENGINEER. Questions as to meaning of PLANS and SPECIFICATIONS shall be interpreted by the ENGINEER, whose decision shall be final and binding on all parties concerned.

b. The ENGINEER will provide the CLIENT with such information as may be required to show revised or additional details of construction

c. Should any discrepancies or conflicts on the PLANS or SPECIFICATIONS be discovered either prior to or after award of the contract, the ENGINEER's attention shall be called to the same before the work is begun thereon and the proper corrections made. Neither the CLIENT nor the CONTRACTOR may take advantage of any error or omissions in the PLANS and SPECIFICATIONS. The ENGINEER will provide information when errors or omissions are discovered

GOVERNING BODIES

All works herein proposed shall be completed in accordance with all requirements of any JURISDICTIONAL GOVERNMENTAL ENTITY, and all such pertinent laws, directives, ordinances and the like shall be considered to be a part of these SPECIFICATIONS. If a discrepancy is noted between the PLANS and SPECIFICATIONS and requirements of any JURISDICTIONAL GOVERNMENTAL ENTITY the CLIENT and/or the CONTRACTOR shall immediately notify the ENGINEER in writing

LOCATION OF UNDERGROUND FACILITIES AND UTILITIES

When the PLANS and SPECIFICATIONS include information pertaining to the location of existing underground facilities and utilities (including but not limited to water mains, sanitary sewers, storm sewers, electric, telephone, gas and cable TV lines), such information represents only the opinion of the ENGINEER as to the approximate location and elevation of such facilities and utilities. All the locations wherein detailed positions of these facilities and utilities become necessary to the new construction, including all points of connection, the CONTRACTOR shall furnish all labor and tools to verify or definitely establish the horizontal location, elevation, size and material (if appropriate) of the facilities and utilities. The CONTRACTOR shall notify the ENGINEER at least 48 hours prior to construction if any discrepancies in existing utility information or conflicts with existing utilities exist. The ENGINEER assumes no responsibility whatever with respect to the sufficiency or accuracy of the information shown on the PLANS and SPECIFICATIONS relative to the location of underground facilities and utilities nor the manner in which they are removed or adjusted.

It shall be the CONTRACTOR's responsibility prior to construction, to notify all Utility Companies of the intent to begin construction and to verify the actual location of all such facilities and utilities. The CONTRACTOR shall also obtain from the respective Utility Companies the working schedules for removing or adjusting these facilities

UNSUITABLE SOILS

The PLANS have been prepared by the ENGINEER based on the assumption that all soils on the project are suitable to support the proposed improvements as shown. The CLIENT or CONTRACTOR shall immediately notify the ENGINEER if he discovers or encounters an obstruction that prevents the installation of the improvement according to the line and grades shown on the PLANS.

PROTECTION OF TREES

All trees that are not to be removed shall be protected from damage. Trees shall not be removed unless requested to do so in writing by the CLIENT

NOTIFICATION OF OWNERS OF FACILITIES AND UTILITIES

The CONTRACTOR shall notify all applicable Jurisdictional Governmental Entities or utility companies i.e. water, sewer, electric, telephone, gas and cable TV prior to beginning any construction so that said entity or company can establish the location and elevation of underground pipes, conduits or cables adjoining or crossing proposed construction –

TRAFFIC CONTROL

The CONTRACTOR shall provide when required by any JURISDICTIONAL GOVERNMENTAL ENTITY, all signs, equipment, and personnel necessary to provide for safe and efficient traffic flow in all areas where the work will interrupt, interfere or cause to change in any form, the conditions of traffic flow that existed prior to the commencement of any portions of the work. The CLIENT may, at his discretion, require the CONTRACTOR to furnish traffic control under these or other circumstances where in his opinion it is necessary for the protection of life and property. Emergency vehicle access shall be maintained at all times. Unless authorized by the CLIENT or CLIENT's construction representative, all existing access points shall be maintained at all times by the CONTRACTOR. The need for traffic control shall be anticipated by the CLIENT

WORK AREA

The CONTRACTOR, his agents and employees and their employees and all equipment, machinery and vehicles shall confine their work within the boundaries of the project or work area specified by the Owner. The CONTRACTOR shall be fully liable for damage caused by him or his agents and employees and their equipment, machinery and vehicles on adjacent property or areas outside designated work areas

UTILITY POLES

It shall be the responsibility of the CONTRACTOR to arrange for the relocation or bracing of existing utility poles that may be within the working limits of this contract. It is expressly understood that all work and costs connected with the maintenance of these utility poles, their temporary relocations etc. shall be the responsibility of the CLIENT or the CONTRACTOR

RESTORATION

It is the intent of these SPECIFICATIONS that clean-up and final restoration shall be performed immediately upon completion of each phase of the work, both inside and outside the Project, or when so directed by the CLIENT so that these areas will be restored as nearly as possible to their original condition or better and shall include but not be limited to, restoration of maintained lawns and rights-of-way, roadways, driveways, sidewalks, ditches, bushes, hedges, trees, shrubs, fences, mailboxes, sewers, storm lines, water mains, etc.

CLEANING UP

The CONTRACTOR shall at all times keep the premises free from accumulations of waste material or rubbish caused by his employees or work, and at the completion of the work he shall remove all his rubbish, tools, scaffolding and surplus materials and shall leave his work "broom clean" or its equivalent, unless more exactly specified.

ROAD CLEANING

The CONTRACTOR shall maintain roadways adjoining the project site free from mud and debris at all times. If mud and/or debris is carried onto the roadways from vehicles entering onto the highway from either the CONTRACTOR's trucks, his employees' vehicles, or his material suppliers, the CONTRACTOR shall immediately remove said mud and/or debris.

SAFETY AND PROTECTION

The CONTRACTOR shall be solely and completely responsible for the conditions of the job site, including safety of all persons and property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. The CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR's duties and responsibilities for safety and for protection of the work shall continue until such time as all work is completed and the CLIENT has notified CONTRACTOR that the work is acceptable. The duties of the ENGINEER do not include review of the adequacy of either the CONTRACTOR's or the general public's safety in, on, or near the construction site.

HOLD HARMLESS

To the fullest extent permitted by law, any CONTRACTOR, material supplier or other entity by use of these plans and specifications hereby waives any right, of contribution and agrees to indemnify, defend, save and hold harmless the CLIENT and ENGINEER and its agents and employees from and against all manner of claims, causes, causes of action, damages, losses and expenses, including but not limited to, attorneys' fees arising out of, resulting from or in connection with the performance of any work, pursuant to or with respect to these plans and specifications. However, this indemnity shall not be construed to indemnify ENGINEER, its consultants, agents or employees against its own negligence.

Claims, damages, losses and expenses as these words are used in the Agreement shall mean and include, but not be limited to (1) injury or damage occurring by reason of the failure of or use or misuse of any hoist, riggings, blocking, scaffolding or any and all other kinds of items of equipment, whether or not the same be owned, furnished or loaned by any part or entity, including any contractor, (2) all attorneys' fees and costs incurred in bringing an action to enforce the provisions of this indemnity; (3) costs for time expended by the indemnified party and its employees at its usual rates plus costs of travel, long distance telephone and reproduction of documents and (4) consequential damages.

In any and all claims against the CLIENT or ENGINEER or any of their agents or employees and consultants by any party, including any employee of the CONTRACTOR or any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts or any insurance maintained by CONTRACTOR or any Subcontractor or any other party.

INSURANCE

Any party using or relying on these plans including any contractor, material supplier or other entity shall obtain, (prior to commencing any work) general public liability insurance insuring against all damages and claims for any bodily injuries, death or property damage arising out of any work, including the construction work provided for in these plans, and shall name the CLIENT and ENGINEER and its consultants, agents and representatives as additional insureds under such insurance policy, provided that any party using or relying on these plans having obligations to maintain specific insurance by reason of any agreement with CLIENT or any CONTRACTOR or ENGINEER shall process evidence and certificates of insurance as required by such contract or agreement. Such insurance must contain a clause stating that the insurance is primary coverage for ENGINEER and ENGINEER's other applicable coverage is considered secondary. Such insurance shall not limit any liability of any party providing work or services or providing materials

THIRD PARTY BENEFICIARY

Manhard Consulting, Ltd., the ENGINEER, is intended to be a third party beneficiary of this willing agreement and requirement.

Note: These Specifications are for Northern Illinois

DETAILED SPECIFICATIONS

I. DEMOLITION

The CONTRACTOR shall coordinate with respective utility companies prior to the removal and/or relocation of utilities. The CONTRACTOR shall coordinate with the utility company concerning portions of work which may be performed by the Utility Company's forces and any fees which are to be paid to the utility company for their services. The CONTRACTOR is responsible for paying for all fees and charges

Should removal and/or relocation activities damage features indicated to remain, the CONTRACTOR shall provide new materials/structures in accordance with the correct documents. Except for materials designed to be relocated on this plan, all other construction materials shall be new.

Prior to demolition occurring, all erosion control devices are to be installed.

All existing utility lines and conduits located under proposed buildings shall be removed and properly backfilled. All utility lines and conduits located under drives, on-site roads, parking lots or sidewalks shall be filled with a flowable backfill and capped. All existing structures shall be removed. All existing utility lines located under landscape areas shall be left in place and plugged at all structures.

The CONTRACTOR is responsible for demolition, removal and disposal (in a location approved by all JURISDICTIONAL GOVERNING ENTITIES of all structures, pads, walls, flumes, foundations, road, parking lots, drives, drainage structures, utilities, etc., such that the improvements shown on these plans can be constructed. All demolition work shall be in accordance with all applicable federal, state and local requirements. All facilities to be removed shall be understood to suitable material and brought to grade with suitable compacted fill material per the specifications.

The CONTRACTOR is responsible for obtaining all permits required for demolition and disposal.

Electrical, telephone, cable, water, fiber optic cable and/or gas lines needing to be removed shall be coordinated by the CONTRACTOR with the affected utility company

CONTRACTOR must protect the public at all times with fencing, barricades, enclosures, and other appropriate best management practices

Construction access shall be maintained for surrounding properties at all times during demolition.

All fire access lanes within the project area shall remain in service, clean of debris, and accessible for use by emergency vehicles

The CONTRACTOR shall coordinate water main work with the Fire Department and the JURISDICTIONAL GOVERNING ENTITY to plan the proposed improvements and to ensure adequate fire protection is available to the facility and site throughout the specific work and through all phases of construction. CONTRACTOR shall be responsible for any required water main shut offs with the JURISDICTIONAL GOVERNING ENTITY during construction. Any costs associated with water main shut offs will be the responsibility of the CONTRACTOR and no extra compensation will be provided

CONTRACTOR shall maintain all existing parking areas, sidewalks, drives, etc. clear and free from any construction activity and/or material to ensure easy and safe pedestrian and vehicular traffic to and from the site. CONTRACTOR shall coordinate/phase all construction activity within proximity of the building and utility interruptions with the facility manager to minimize disturbance and inconvenience to facility operations.

CONTRACTOR may limit sawcut and pavement removal to only those areas where it is required as shown on these construction plans, however if any damage is incurred on any of the surrounding pavement, etc. the CONTRACTOR shall be responsible for ITS removal and repair.

Any existing wells encountered shall be exposed and sealed 5' below proposed finish grade by the CONTRACTOR in accordance with Section 920.120 (latest edition) of the Illinois Water Well Construction Code, Department of Public Health, and all applicable local rules and regulations. CONTRACTOR is responsible for obtaining all permits required by JURISDICTIONAL GOVERNMENTAL ENTITIES for abandoning existing wells.

Any existing septic tanks and grease traps encountered shall have all liquids and solids removed and disposed of by a licensed commercial hauler in accordance with Section 41-2.01A and 41-2.01B and Standard Drawing 18, 19, 20, 21, 22, 23 and 24.

Voids left by any item removed under any proposed building, pavement, walk, etc. or within 24" thereof shall be filled and compacted with suitable materials by the CONTRACTOR.

The CONTRACTOR shall be responsible for the disconnection of utility services to the existing buildings prior to demolition of the buildings

Any material containing asbestos found within existing structures shall be removed from the site and disposed of off-site by the CONTRACTOR in accordance with County, State and Federal regulations.

CONTRACTOR shall develop and implement a daily program of dust control and shall submit and obtain JURISDICTIONAL GOVERNING ENTITY approval of dust control procedures prior to demolition of any structures. Modification of dust control procedures shall be performed by the CONTRACTOR to the satisfaction of the JURISDICTIONAL GOVERNING ENTITY as requested.

The CONTRACTOR shall coordinate all demolition with the JURISDICTIONAL GOVERNING ENTITY and CLIENT to ensure protection and maintenance of sanitary sewer and water utilities as necessary and to provide stormwater conveyance until new facilities are constructed, tested and placed into operation.

The locations of all existing utilities shown on this plan have been determined from the best information available and are given for the convenience of the CONTRACTOR and are not to be interpreted as the exact location, or as the only obstacles that may occur on the site. The ENGINEER assumes no responsibility for their accuracy. Prior to the start of any demolition activity, the CONTRACTOR shall notify the utility companies for location of existing utilities and shall verify existing conditions and proceed with caution around any anticipated features.

The CONTRACTOR shall notify the CLIENT immediately upon encountering groundwater during excavation, if in the opinion of the CLIENT or the JURISDICTIONAL GOVERNING ENTITY this condition necessitates the installation of perforated drain tile bedded in washed gravel or coarse stone sewer joints wrapped with fabric, the CONTRACTOR shall install the same.

During excavation and embankment, grades may be adjusted to achieve an overall site earthwork balance. The CONTRACTOR shall cooperate fully with the CLIENT in adjustment of grades, construction methods and placement of material to meet the above goals and shall immediately advise CLIENT if he believes that the earthwork will not balance.

It is the intent of these PLANS that storm waters falling on the site be diverted into sedimentation / lake / detention basins during construction. The CONTRACTOR shall construct and maintain any temporary ditches or swales that are necessary to accomplish this prior to beginning mass excavation.

EROSION CONTROL

Suitable erosion control practices shall be maintained by the CONTRACTOR in accordance with Illinois Urban Manual and all applicable Soil Erosion and Sedimentation Control ordinances and the PLANS.

UNDERCUTTING DURING EARTHWORK

If the subgrade soils are determined by geotechnically by sloping as outlined above for placement of material to planned grades and if the CLIENT determines that the subgrade soils does not meet the standards set forth above, the CLIENT may require undercutting.

MISCELLANEOUS CONTRACT ITEMS

The following items may be required at the CLIENT's option, as indicated on the PLANS or as required by the JURISDICTIONAL GOVERNING ENTITY:

(1) **GEOTEXTILE FABRIC**

Geotextile fabric or approved equal shall be provided in areas as designated by the CLIENT, as indicated on the PLANS or as required by the JURISDICTIONAL GOVERNING ENTITY where proper completion of embankments over existing soft soils is not possible. Geotextile fabric shall meet the material specifications of and shall be installed in accordance with the above standards

(2) **EROSION CONTROL BLANKET**

Erosion control blanket or approved equal shall be provided in areas as designated by the CLIENT, as indicated on the PLANS or as required by the JURISDICTIONAL GOVERNING ENTITY for the stabilization of disturbed areas. Erosion control blanket shall meet the material specifications of and shall be installed in accordance with the above standards. the Illinois Urban Manual and/or the details shown on the PLANS

II. EARTHWORK

STANDARDS

This work shall be completed in conformance with the applicable sections of the Standard Specifications for Road and Bridge Construction, Department of Transportation, State of Illinois, latest edition except as modified below.

SOIL BORING DATA

Copies of results of soil boring and reports, if such borings were taken by the CLIENT in the vicinity of the proposed construction site, should be made available by the CLIENT to the CONTRACTOR. These borings are presented for whatever purpose the CONTRACTOR chooses to make of them. The ENGINEER makes no representation or warranty regarding the number, location, spacing or depth of borings taken, nor of the accuracy or reliability of the information given in the results thereof.

Further, the ENGINEER does not assume responsibility for the possibility that during construction the soil and groundwater condition may be different than indicated. Neither does the ENGINEER assume responsibility for variations of soil and groundwater at location between borings. The CONTRACTOR is required to make its own borings, explorations and observations to determine soil and groundwater conditions.

EARTHWORK CALCULATIONS AND CROSS SECTIONS

The CONTRACTOR understands that any earthwork calculations, quantities or cross sections that have been furnished by the ENGINEER are for information only and are provided without any guarantee by the CLIENT or ENGINEER whatsoever as to their sufficiency or accuracy. CONTRACTOR warrants that he has performed his own calculations and cross sections as he deems necessary to determine site soil conditions and earthwork volumes. The ENGINEER makes no representation or guarantee regarding earthwork quantities or that the earthwork for this project will balance due to the varying field conditions, changing soil types allowable construction to tolerances and construction methods that are beyond the control of the ENGINEER.

CLEARING, GRUBBING AND TREE REMOVAL

The site shall be cleared, grubbed, and trees and stumps removed where designated on the PLANS. Trees designated to remain shall be protected from damage.

TOPSOIL STRIPPING

Upon completion of demolition, clearing, grubbing and tree removal, all topsoil shall be stripped from under all buildings and pavements areas, and other areas necessary to complete the work. Topsoil stripped shall be placed in stockpiles in locations as designated by the CLIENT

TOPSOIL RESPREAD

Upon completion of roadway and/or parking lot improvements and installation of underground utilities a minimum of six inches (6") of topsoil shall be respread over all unsowed areas which have been disturbed by earthwork construction, except building pads and other designated areas, which shall be kept free from topsoil.

SEEDING

Upon completion of topsoil respread, the CONTRACTOR shall apply seed and fertilizer to all respread areas in accordance with IDOT standards or as designated on landscape drawings and specifications provided by the CLIENT

SODDING

Upon completion of topsoil respread, the CONTRACTOR shall install sod to all areas designated on the plans or as designated on the landscape drawings and specifications provided by the CLIENT.

EXCAVATION AND EMBANKMENT

Upon completion of topsoil stripping, all excavation and embankments shall be completed as shown on the PLANS. All suitable excavated materials shall be hauled, placed (stockpiled if necessary) and compacted in the embankment areas. The CONTRACTOR shall include all dewatering, temporary ditching and culverts necessary to complete the excavation and embankment.

Specifically included in the scope of Excavation and Embankments is grading and shaping of all cut or fill areas including swales and ditches, handling of sewer spoil, etc., and all work required to provide positive drainage at the end of each working day and upon completion of a section.

The CONTRACTOR shall be responsible for the excavation of all swales and ditches and for the excavation or filling of the roads, building pads and parking lots within the work limits to lines & grades shown on the plans. He shall be responsible for obtaining compaction in accordance with the minimum values stated in the following table or for all requirements unless more stringent values are listed in the soils report or are approved by the CLIENT, and to use any method approved by the CLIENT necessary to obtain this compaction (i.e. soil fabric or any undercutting that may be required).

Type Material	Percent Compaction Standard	Pavement & Floor Slabs	Grass Areas
Sandy Soils	Modified Proctor	95%	90%
Clayey Soils	Standard Proctor	95%	90%

The CONTRACTOR shall notify the CLIENT if proper compaction cannot be obtained so that the CLIENT may determine what remedial measures may be needed

A soils testing firm employed by the CLIENT shall determine when soils are unsuitable. Materials in their natural state being defined as unsuitable that would be suitable material if moisture conditioned, shall be so conditioned by the CONTRACTOR and used as suitable embankment material or hauled from the site.

For purposes of definition, unsuitable material shall be as follows unless determined otherwise by the Soils Engineer.

1. Any soil whose optimum moisture content exceeds 25%
2. Any consistive soil with an unconfined compressive strength of 1.5 tons per square foot or less.
3. Any soil whose silt content exceeds 60% by weight.
4. Any soil whose maximum density is less than 100 pounds per cubic foot.
5. Any soil containing organic, deleterious, or hazardous material.

Upon completion of demolition and shaping of the water retention areas intended to maintain a permanent pool of water, all silt seams and granular or sandy soils shall be removed to a minimum depth of three feet below the subgrade and replaced with an impermeable clay liner, including adjacent to and under storm sewer inlets and outlets. It is the intent of these PLANS and SPECIFICATIONS that the CONTRACTOR shall prepare the lake bottoms, side slopes, and compaction methods in such a way that will maximize the proposed normal water level and that leakage does not exceed ¼ inch per week.

Ditches and swales are to be excavated to the lines and grades indicated on the PLANS. All suitable materials excavated from the ditches shall be used in construction of the embankments.

The CONTRACTOR shall notify the CLIENT immediately upon encountering groundwater during excavation, if in the opinion of the CLIENT or the JURISDICTIONAL GOVERNING ENTITY this condition necessitates the installation of perforated drain tile bedded in washed gravel or coarse stone sewer joints wrapped with fabric, the CONTRACTOR shall install the same.

The CONTRACTOR shall be responsible for removing the existing irrigation system in the areas of proposed improvements. The contractor shall cap the existing irrigation system to remain such that the remaining system shall continue to function properly.

The planting lot shall be completed in sections such that it does not interrupt the facility operations. The CONTRACTOR shall coordinate with the construction manager for work to be performed.

III. UNDERGROUND IMPROVEMENTS

A. GENERAL

STANDARDS

All underground improvements shall be constructed and tested in accordance with the Standard Specifications for Water and Sewer Construction in Illinois and Standard Specifications for Road and Bridge Construction, Department of Transportation, State of Illinois, latest edition. In the event of conflicting guidelines, the more restrictive guideline govern.

SELECTED GRANULAR BACKFILL

Selected Granular Backfill shall be required for all sewer and water main trenches lying under existing or proposed streets, driveways, parking lots and within 24" thereof, and where noted on PLANS. All material placed in such trenches shall be in accordance with the above standards.

MANHOLES, CATCH BASIN, INLETS & VALVE VAULTS

All Manholes, Catch Basins, Inlets, and Valve Vaults shall be constructed of reinforced precast concrete ring construction with tongue and groove joints in conformance with the latest revision of ASTM designation C-478. All joints between sections and frames (except sanitary manholes, see Section IIIB Manholes, below) shall be sealed with mastic type bituminous jointing compound. CONTRACTOR shall remove all excess mastic on inside of structure and butter joints with mortar. Manholes are to have offset cones except that no cone shall be used on storm manholes 6'-0" deep or less in which case a reinforced concrete flat top section shall be used, and Valve Vaults shall have concentric cones. Only concrete adjustment rings will be permitted where necessary and shall be limited to two adjustment rings totalling not more than 8" in height. All manholes and catch basin steps shall be copolymer polypropylene with continuous ½" steel reinforcement as manufactured by MA Industries, or approved equal

AUGER/BORING AND CASING

Casing pipe shall be welded steel pipe, installed where shown on the PLANS. The carrier pipe shall be securely blocked and banded and sanitary and storm sewers shall maintain the specified gradient. Upon installing the carrier pipe the ends shall be sealed with hydraulic cement.

AUGER (OPEN BORE)

The CONTRACTOR shall auger (open bore) where noted on PLANS

HORIZONTAL AND VERTICAL SEPARATION OF WATER AND SEWER MAINS

Horizontal and vertical separation of water and sewer mains shall be in accordance with Standard Specifications for Water and Sewer Construction in Illinois Section 41-2.01A and 41-2.01B and Standard Drawing 18, 19, 20, 21, 22, 23 and 24.

STRUCTURE ADJUSTMENTS

Structures shall be adjusted to the finished grade as shown on PLANS

B. SANITARY SEWERS AND APPURTENANCES

SANITARY SEWER PIPE

Sanitary sewer pipe including building services, shall conform to the following:

(1) Polyvinyl Chloride (PVC) Sewer Pipe shall conform to ASTM D3034 (4-inch thru 15-inch) or ASTM F679 (18-inch thru 48-inch) minimum SDR 26 with flexible elastomeric seal gasket gasketed joints conforming to ASTM D3212 and F477.

(2) Ductile Iron Sewer Pipe shall conform with ANSI/AWWA C151/A21.51 Class 50, cement lined with push on type joints conforming to ANSI/AWWA C111/A21.11.

(3) Extra Strength Clay Sewer Pipe shall conform with ASTM Specification C700 (spliced) with ASTM D1784 type joints conforming to Clow NO-BEL (ESWCP), with flexible gasket meeting ASTM C425 (MARD only).

Sanitary sewers shall include bedding and backfilling.

MANHOLES

Manholes shall be constructed in conformance with Section IIIA Manholes etc. above. The concrete base and bottom section shall be constructed of precast reinforced concrete monolithically cast sections including benches, pipe connection and invert flow lines. Manhole frame and lids shall be Neenah R-1772 or approved equal, with lids stamped "SANITARY", with recessed pick holes. Manhole sections shall have steps and flumes and between manhole sections shall be set on prefformed plastic gasket consisting of a homogeneous blend of refined hydrocarbon resins and plasticizing compounds reinforced with inert mineral filler to provide a water tight seal. All pipe connection openings shall be precast with resilient rubber watertight pipe sleeves. A 10" elastomeric band (chimney seal) shall be installed extending from the manhole top to the manhole frame as shown on detail. Manholes shall include steps, frame & grate, bedding, and trench backfill

FOUNDATION, BEDDING AND HAUNCHING

Foundation, Bedding and Haunching shall be wet coarse aggregate or moist fine aggregate in accordance with the above standards and placed as shown on the detail

TESTING

Sanitary sewers shall be air tested and tested for deflection in accordance with the requirements of Section 31-1.12 "TESTING AND INSPECTION FOR ACCEPTANCE OF SANITARY SEWERS" of the Standard Specifications for Water and Sewer Construction in Illinois or the JURISDICTIONAL GOVERNING ENTITY, whichever is more restrictive. In addition, a televised inspection of the completed sanitary sewers shall be conducted and a copy of the videotape and report furnished to the JURISDICTIONAL GOVERNING ENTITY

All sanitary manholes are to be tested for water tightness in accordance with ASTM C969 "Standard Practice for Infiltration and Exfiltration Acceptance Testing of Installed Precast Concrete Pipe Sewer Lines", or ASTM C1244 "Standard Test Method for Concrete Sewer Manholes by the Negative Pressure (Vacuum) Test"

SERVICES

A wye branch, or "tee" and sanitary service line, properly plugged and sealed shall be constructed on the PLANS. The ends of all services shall be marked with a 4"x4" post extending 36" above grade and painted blue. The CONTRACTOR shall keep accurate records of all Wye or Tee locations as measured from the downstream manhole as well as the service lengths and furnish same to CLIENT

RISERS

Risers shall be constructed in locations as shown on the PLANS and according to the detail

DROP MANHOLE CONNECTIONS

Drop manhole connections to existing manholes shall be constructed according to the PLANS and the detail

SANITARY SEWER FORCE MAIN

Sanitary sewer force main shall conform to the following:

(1) Polyvinyl Chloride (PVC) Pressure Pipe conforming to the latest revision of ANSI/AWWA C900, Class 150 with integral bell and flexible elastomeric gasket joints conforming to ASTM F477

(2) Ductile iron cement-lined pipe conforming to the latest revision of ANSI/AWWA C151/A21.51, Thickness Class 50, minimum 150 psi working pressure with "push on" type joints

Force mains shall have a minimum of five feet six inches (5'-6") of cover and shall include bedding and trench backfill.

Upon completion of installation force mains are to be plugged and pressure tested at 3 times the working pressure or total dynamic head for a period of 10 minutes, with no loss of pressure or as required by the JURISDICTIONAL GOVERNING ENTITY, whichever is more stringent.

TELEVISION INSPECTION

Upon completion of construction a television inspection of the sanitary sewer system shall be performed on all portions of the sewer if required by the JURISDICTIONAL GOVERNING ENTITY. Videotapes and written report of all television inspections shall be provided to the CLIENT. The form of report and type and format of the videotape shall be approved by the JURISDICTIONAL GOVERNING ENTITY

All sewers and appurtenances shall be cleaned prior to inspection and testing required by this section.

All defects and corrective work required as the result of television inspection shall be performed by the CONTRACTOR without delay. All dips, cracks, leaks, improperly sealed joints and departures from approved grades and alignment shall be required by removing and replacing the involved sections of pipe. Upon completion thereof, the sewer shall be retested and such further inspection made as may appear warranted by the CLIENT.

MISCELLANEOUS

All floor drains shall be connected to the sanitary sewer.

C. WATER MAINS AND APPURTENANCES

WATER MAIN PIPE (3" AND LARGER)

Water main pipe shall conform to the following:

(1) Ductile iron pipe shall be per ANSI/AWWA C151/A21.51, Thickness Class 52, minimum 150 psi working pressure, cement lined in accordance with ANSI/AWWA C104/A21.4, with "push on" type joints (2)

(2) Polyvinyl Chloride Pipe (PVC) conforming to the latest revision of ANSI/AWWA C900 (4-inch thru 12-inch) or ANSI/AWWA C905 (14-inch thru 48-inch) with a pressure rating of 235 psi, SDR 18 in accordance with ASTM D2241. Joints shall be pressure rated in accordance with ASTM D3139 with elastomeric seals in accordance with ASTM F477.

Installation shall be in accordance with ANSI/AWWA C600 (Ductile Iron) or ANSI/AWWA C605 (PVC). All water main shall have mechanical joint cast iron or ductile iron fittings in accordance with ANSI/AWWA C110/A21.10 or compact ductile iron fittings in accordance with ANSI/AWWA C153/A21.53 with 250 psi working pressure.

Poured or monolithic concrete thrust blocks are required to brace all tees, plugs, caps, and bends of 11 1/4 degree deflection or greater. Minimum cover for all water mains, including services, shall be 5'-6" from the finished grade. Water main shall include bedding and backfilling.

WATER VALVES

All valves shall be resilient wedge gate valves conforming to the latest revision of ANSI/AWWA C515 with a rated working pressure of 200 psi in accordance with JURISDICTIONAL GOVERNING ENTITY requirements, except that butterfly valves conforming to ANSI/AWWA C504 shall be constructed on all water mains 16" diameter and larger. Valves shall be non-rising stem and shall close by turning clockwise.

VALVE VAULTS

Valve vaults shall be constructed in conformance with Section IIIA Manholes, etc. above. Frame and lids shall be as approved by the JURISDICTIONAL GOVERNING ENTITY and shall be imprinted "WATER".

VALVE BOXES

Valve boxes shall be constructed in conformance with the standard detail. Valve boxes shall be cast iron extension screw type having lids imprinted with the letters "WATER"

FIRE HYDRANTS

Fire Hydrants shall be per JURISDICTIONAL GOVERNING ENTITY requirements. All fire hydrants shall be located as shown on the PLANS and shall be painted in a manner acceptable to the JURISDICTIONAL GOVERNING ENTITY after installation and shall be adjusted to final grade.

TAP, STOPS AND BOX

The CONTRACTOR shall determine from the JURISDICTIONAL GOVERNING ENTITY as to the exact style, type, and manufacture of corporation stops, ground key stops and service boxes preferred by the JURISDICTIONAL GOVERNING ENTITY and shall furnish same

SMALL WATER SERVICES (2" DIAMETER OR LESS)

Water services shall be type K copper size as shown on PLANS, and constructed where shown on the PLANS. The ends of all services shall be marked with a 4"x4" post extending 36" above grade and painted blue. The CONTRACTOR shall keep accurate records of tap locations and service box locations, as well as the service lengths and furnish same to CLIENT. Water services shall include bedding and backfilling.

DISINFECTION

Disinfections shall meet all of the requirements of the State of Illinois Environmental Protection Agency, Public Water Supplies Division. The safe quality of the water supply shall be demonstrated by bacteriological analysis of samples collected at sampling taps on at least two consecutive days following disinfection of the mains and copies of the said report submitted to the JURISDICTIONAL GOVERNING ENTITY and the CLIENT.

PRESSURE TEST

Allowable leakage, test pressure and duration shall be as per the requirements of the JURISDICTIONAL GOVERNING ENTITY.

PRESSURE CONNECTION TO EXISTING WATER MAIN

The CONTRACTOR shall maintain system pressure on existing water main at all times. Existing water main shall be located and material excavated, and valve main size and type. Existing water main shall be tapped under pressure by a certified disinfection prior to installing the tapping tee (material to conform to AWWA C110). The tapping valve shall be installed (valve to conform to AWWA C500) and the pressure tap completed in accordance with the detail on the plans. Valve shall be constructed in conformance with the above standards. Payment for pressure connection to existing water main shall include disinfection, tapping valve and tee, vault, frame and lid, bedding, and trench backfill

DRY CONNECTION TO EXISTING WATER MAIN

A dry connection to existing water main shall include a connection to an existing water main stub where shown on the PLANS. The CONTRACTOR shall obtain approval of the JURISDICTIONAL GOVERNING ENTITY prior to excavating and shall shut down any mains. Including submittal of a schedule of the time of shut off and the time the line will be returned to service. All mains shut down that are opened to atmosphere must be disinfected prior to returning main into service

POLYETHYLENE TUBE (FOR DUCTILE IRON WATER MAIN ONLY)

The CLIENT, or JURISDICTIONAL GOVERNING ENTITY may request that portions of the water main be enclosed in a polyethylene tube in accordance with ANSI/AWWA C105/A21.5 should soil conditions so warrant its use.

FOUNDATION, BEDDING AND HAUNCHING

Foundation, Bedding and Haunching shall be wet coarse aggregate or moist fine aggregate in accordance with the above standards and placed as shown on the detail.

TRACER WIRE

If the distance between valves when installing PVC pipe exceeds 1,000' tracer wire stations will be required for current induction. Tracer wire stations in grass areas will be Rhino TriView Flex Tracing Wire Stations or approved equal. In paved areas, they will be Valvco Tracer Wire Access Box for H20 loading or approved equal

For open cut construction, using PVC pipe, a continuous, insulated 12 gauge copper wire suitable for direct burial shall be taped on top of all piping to provide for locating following construction. This wire shall be securely terminated inside every valve vault on stainless steel hardware with an exposed lead of at least 12", a mechanically secure and soldered connection shall be provided for all wire splices. Where construction is by directional drilling or similar trenchless technology the tracer wire shall be 3/16" 7x19 PVC coated stainless steel aircraft cable with minimum breaking strength of 3,700 lbs (Loxco, Chicago, IL). Or Trace-Safe water blocking tracerwire RT series 18 gauge conductor (RT 1822W water, RT 1822W sewer).

Before final approval of any water main, there will be a monitored tracer wire continuity test in order to confirm proper installation of any tracer wire.

D. STORM SEWERS AND APPURTENANCES

STORM SEWER PIPE

Storm sewer pipe shall conform to the following

(1) Reinforced concrete pipe minimum Class IV in conformance with the latest revision of ASTM designation C76 with C361 or C443 flexible gasket joints, except that bituminous mastic joints may be used in grass areas.

(2) Polyvinyl Chloride (PVC) Pipe: ASTM D3034 (4-inch thru 15-inch) or ASTM F679 (18-inch thru 36-inch), rated SDR 35 continually marked with manufacturer's name, pipe size, cell classification, SDR rating. Joints shall be flexible elastomeric seals conforming to ASTM D3212.

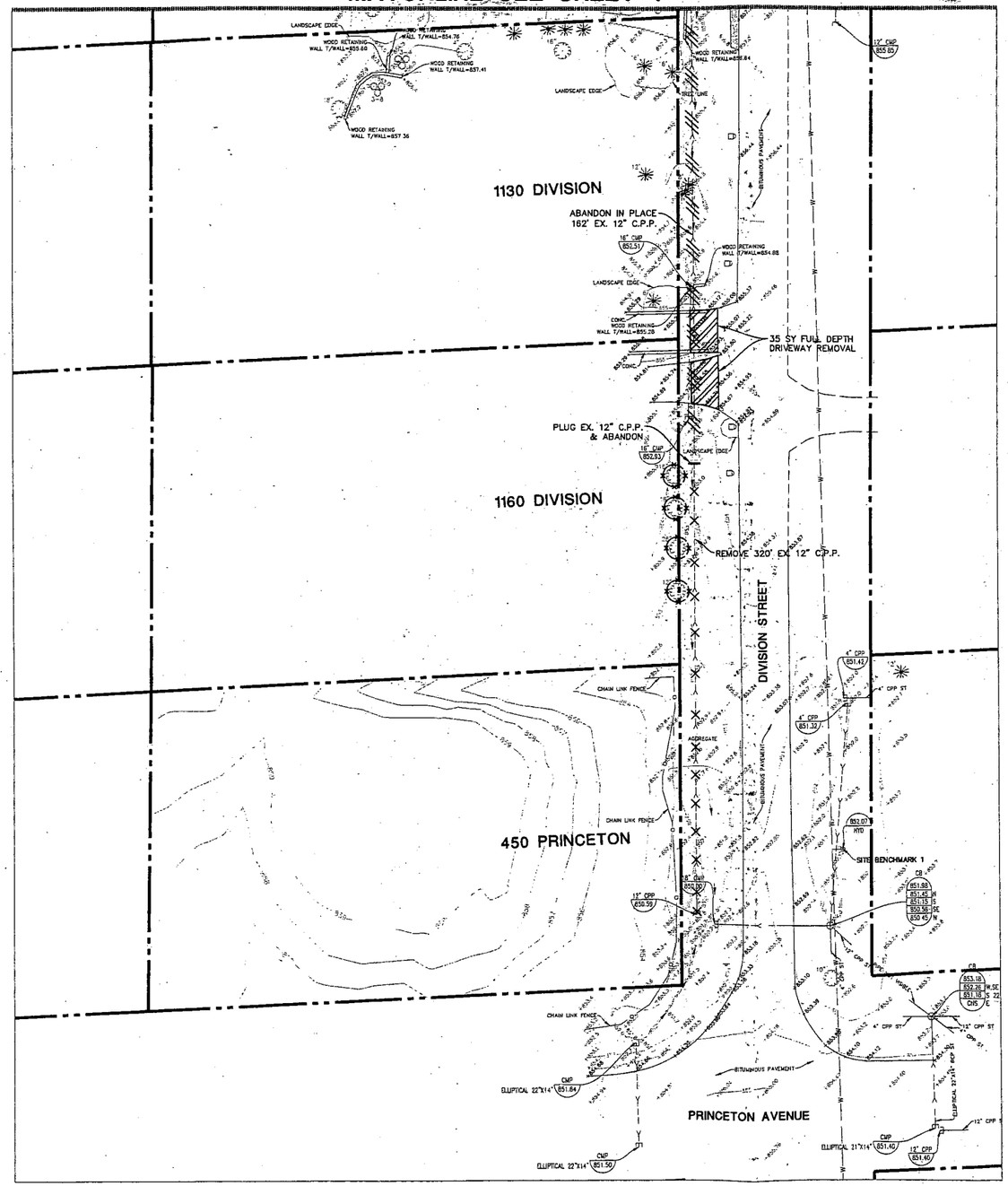
(3) Ductile Iron Pipe (DIP) shall conform to ANSI/AWWA C151/21.5. Class 50 cement lined with push on type joints conforming to ANSI/AWWA C111/A21.11.

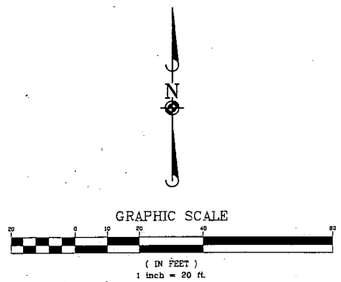
(4) Spirol Rib Metal Pipe Type 1R, 18-inch diameter and greater. Pipe ends shall be re-corrugated and installed with semi-corrugated Hugger type bands and "O" ring gaskets. (Only permitted with Municipality approval and/or when specifically indicated on PLANS)

(5) High Density Polyethylene Pipe (HDPE) Smooth Interior, AASHTO Designation M252 and M294, maximum diameter of 48 inches. Pipe joints and fittings shall be watertight gasketed joints. No band seals will be allowed. (Only permitted with Municipality Approval and/or when specifically indicated on PLANS).

(6) Polypropylene (PP) Pipe shall have a smooth interior and annular exterior corrugations and shall

MATCHLINE SEE SHEET 4





LEGEND:

TREE REMOVAL

TREE PROTECTION FENCE

NOTES:

ALL TREES INDICATED FOR PROTECTION SHALL RECEIVE ROOT PRUNING PER IDOT SPECIFICATIONS.

NOTES:

THESE PLANS HAVE BEEN DEVELOPED USING SURVEY PREPARED FOR BARRINGTON TOWNSHIP BASED ON A FIELD SURVEY COMPLETED BY MANHARD CONSULTING, LTD ON JUNE 29, 2016. IN ADDITION, GIS DATA FROM COOK COUNTY HAS BEEN USED TO PROVIDE ADDITIONAL ELEVATION AND SPATIAL REFERENCE. THIS IS NOT A BOUNDARY SURVEY. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND SHALL IMMEDIATELY NOTIFY MANHARD CONSULTING AND THE TOWNSHIP OF BARRINGTON IN WRITING OF ANY DIFFERING CONDITIONS.

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DRAWN BY | DATE | REVISION

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS
BARRINGTON, ILLINOIS
EXISTING CONDITIONS-DEMO SOUTH

PROJ. MGR.: B.V.
PROJ. ASSOC.: J.B.
DRAWN BY: D.K.J.
DATE: 5-11-18
SCALE: 1"=XX'

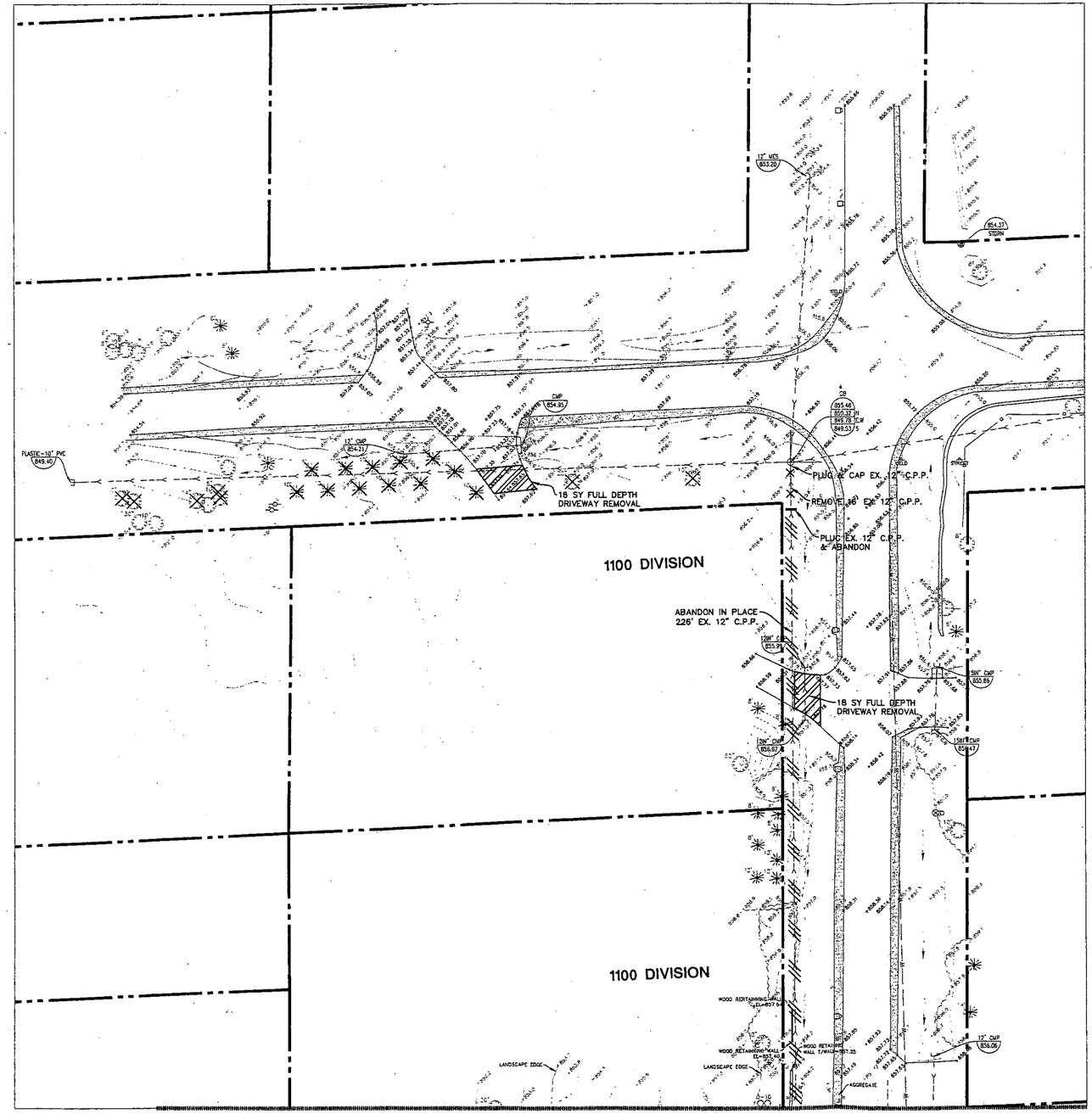
SHEET 3 OF 9

BTW.BRIL

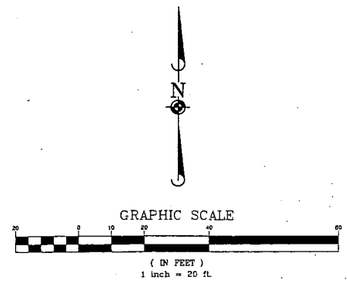
ISSUED FOR CONSTRUCTION

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May 11, 2018 10:59 | Dwg Name: P:\Projects\Barrington\Visual Presentation\Plan Sheets\EXISTING CONDITIONS DEMO SOUTH.dwg | Modified By: RyanAdkinson



MATCHLINE SEE SHEET 3



LEGEND:

TREE REMOVAL

TREE PROTECTION FENCE

NOTES:

ALL TREES INDICATED FOR PROTECTION SHALL RECEIVE ROOT PRUNING PER IDOT SPECIFICATIONS.

NOTES:

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NO.	DESCRIPTION	DATE

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS

BARRINGTON, ILLINOIS

EXISTING CONDITIONS-DEMO NORTH

PROJ MGR.:	B.V.
PROJ ASSOC.:	J.B.
DRAWN BY:	D.K.J.
DATE:	5-11-18
SCALE:	1"=XX'

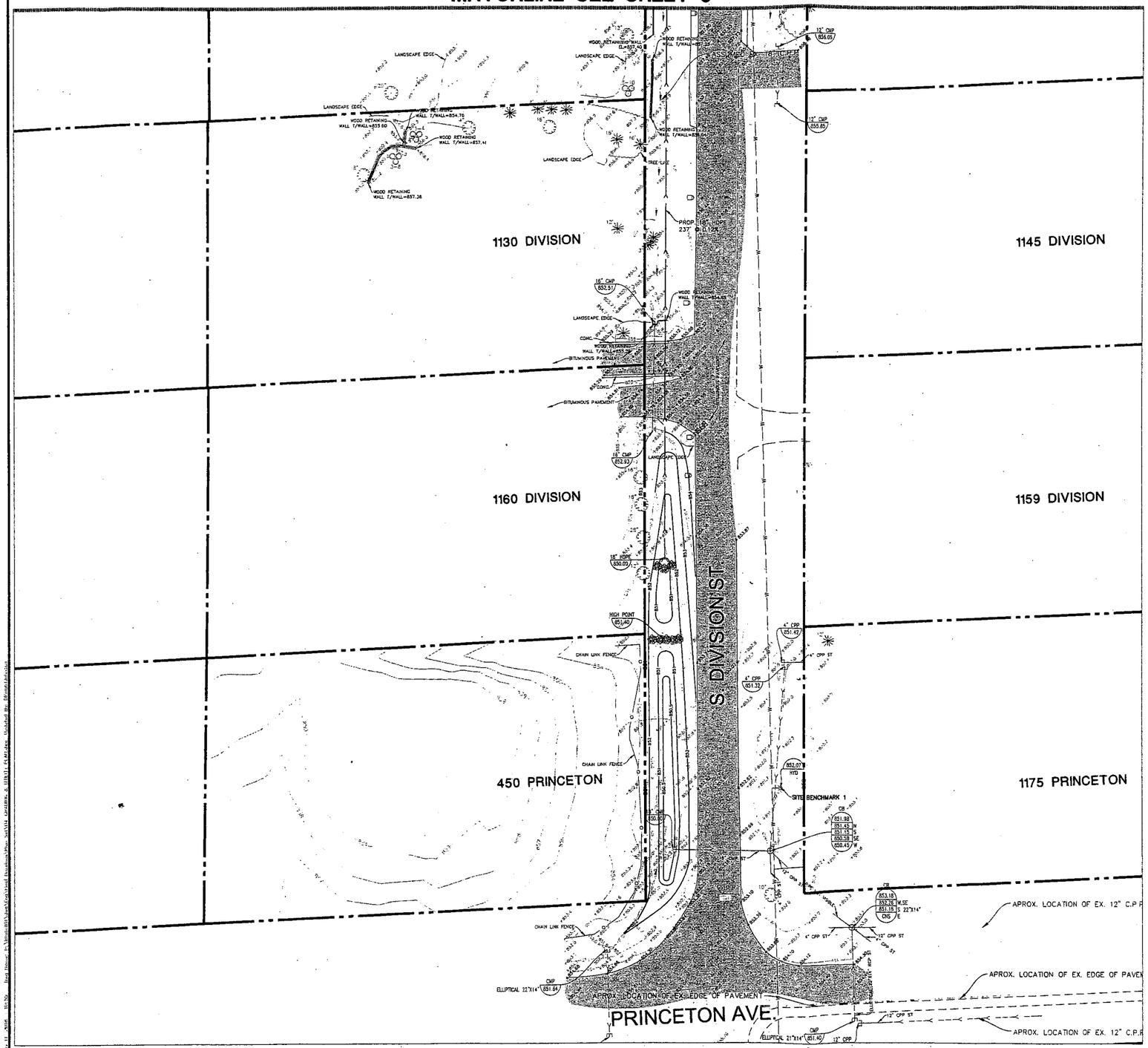
SHEET 4 OF 9

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May 11, 2018 10:35 - Joey Hayes - P:\Projects\Barrington, Town of\College University Plan Set\01 Existing Conditions\EXISTING CONDITIONS-DEMO NORTH.dwg - Xrefs: (None) Images: (None)



GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

STORM SEWER QUANTITIES:

STRUCTURE TYPE	SIZE	AMOUNT
FES	18"	1 EACH
18" H.D.P.E. STORM PIPE	18"	237 LF
RIP RAP	N/A	10 CY

SOIL EROSION SEDIMENT CONTROL NOTES:

1. ALL SESC MEASURES SHALL BE IN PLACE AND PROPERLY FUNCTIONING PRIOR TO THE BEGIN OF EARTHWORK.
2. ALL SESC MEASURES SHALL BE MAINTAINED AND WORKING PROPERLY THROUGHOUT THE LENGTH OF THE PROJECT. UNTIL PROPER VEGETATION IS ESTABLISHED OR OTHERWISE NOTED BY BARRINGTON TOWNSHIP OR AN AUTHORIZED REPRESENTATIVE.
3. ALL DISTURBED AREAS SHALL BE STABILIZED UPON FINAL GRADING USING S75BN BLANKET OR APPROVED EQUIVALENT.
4. ALL INLET AND END SECTIONS SHALL BE PROTECTED USING FILTREXX SILTSOXX OR APPROVED EQUIVALENT.
5. ALL EXCESS SPOILS SHALL BE REMOVED FROM SITE BY THE END OF THE DAY. NO STOCKPILING OF MATERIALS IS ALLOWED.
6. ALL ROADS AND EXCESS MATERIAL SHALL REMAIN FREE AND CLEAR OF THE SUBDIVISION ROADWAYS.

NOTES:

THESE PLANS HAVE BEEN DEVELOPED USING SURVEY PREPARED FOR BARRINGTON TOWNSHIP BASED ON A FIELD SURVEY COMPLETED BY MANHARD CONSULTING, LTD ON JUNE 29, 2016. IN ADDITION, GIS DATA FROM COOK COUNTY HAS BEEN USED TO PROVIDE ADDITIONAL ELEVATION AND SPATIAL REFERENCE. THIS IS NOT A BOUNDARY SURVEY. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND SHALL IMMEDIATELY NOTIFY MANHARD CONSULTING AND THE TOWNSHIP OF BARRINGTON IN WRITING OF ANY DIFFERING CONDITIONS.

DRAWN BY	REVISIONS	DATE
	REVISED PER MANHARD REVIEW	9-1-16

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COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS
BARRINGTON, ILLINOIS
GRADING & UTILITY PLAN SOUTH

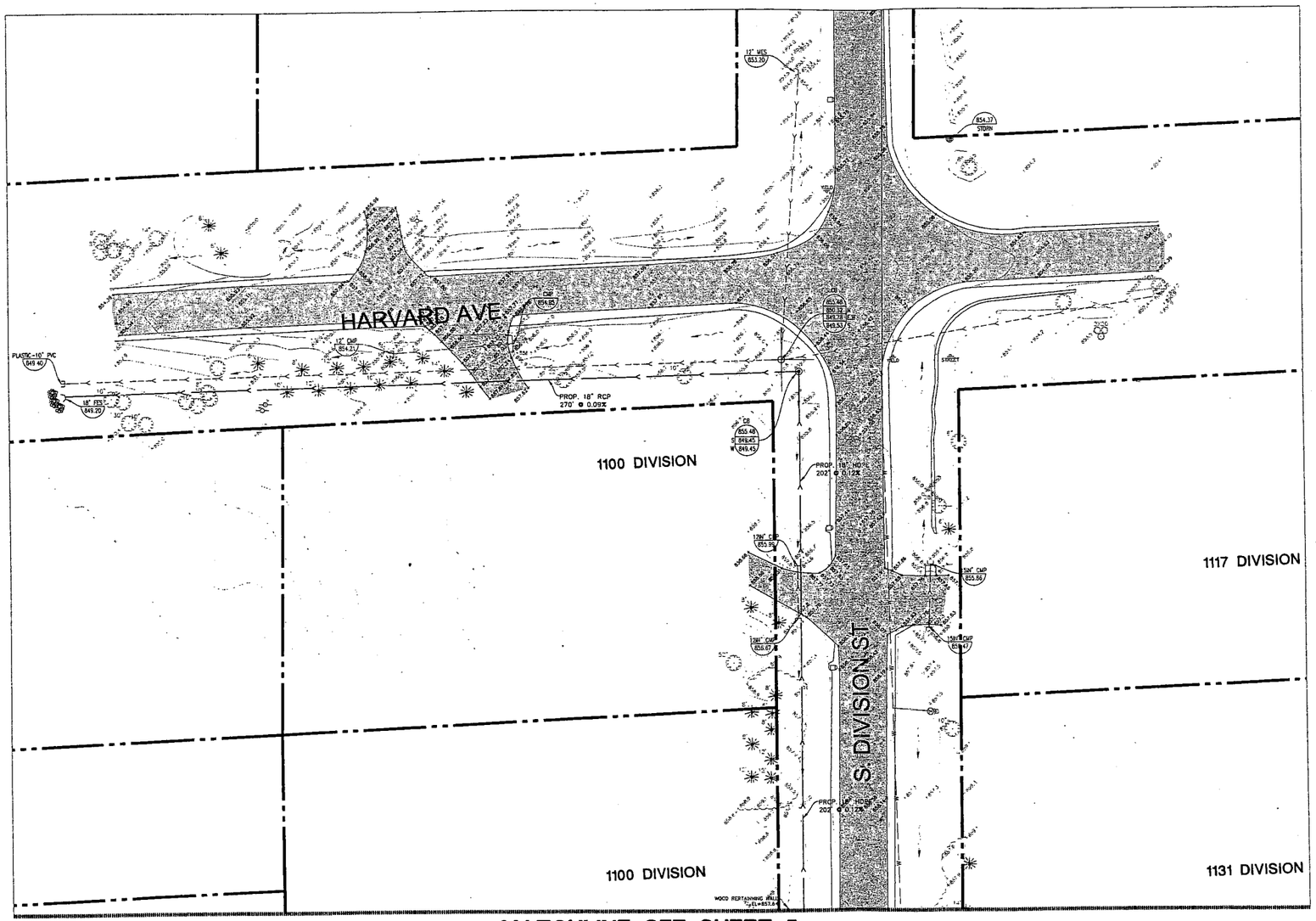
PROJ. MGR.: B.V.
PROJ. ASSOC.: J.B.
DRAWN BY: J.B.
DATE: 5-11-18
SCALE: 1"=20'

SHEET 5 OF 9
BTW.BRIL

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ISSUED FOR CONSTRUCTION

Dec 11, 2018 - 11:15a Plot Name: N:\Barrington\Projects\College Subdivision Improvements & Utility Plans\Grading & Utility Plan South.dwg Updated By: rbradshaw



MATCHLINE SEE SHEET 5

GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

STORM SEWER QUANTITIES:		
STRUCTURE TYPE	SIZE	AMOUNT
FES	18"	1 EACH
RIP RAP	N/A	3 CY
18" H.D.P.E. STORM PIPE	18"	472 LF
CATCH BASIN	48"	1 EACH

SOIL EROSION SEDIMENT CONTROL NOTES:

1. ALL SESC MEASURES SHALL BE IN PLACE AND PROPERLY FUNCTIONING PRIOR TO THE BEGIN OF EARTHWORK.
2. ALL SESC MEASURES SHALL BE MAINTAINED AND WORKING PROPERLY THROUGHOUT THE LENGTH OF THE PROJECT, UNTIL PROPER VEGETATION IS ESTABLISHED OR OTHERWISE NOTED BY BARRINGTON TOWNSHIP OR AN AUTHORIZED REPRESENTATIVE.
3. ALL DISTURBED AREAS SHALL BE STABILIZED UPON FINAL GRADING USING S75BN BLANKET OR APPROVED EQUIVALENT.
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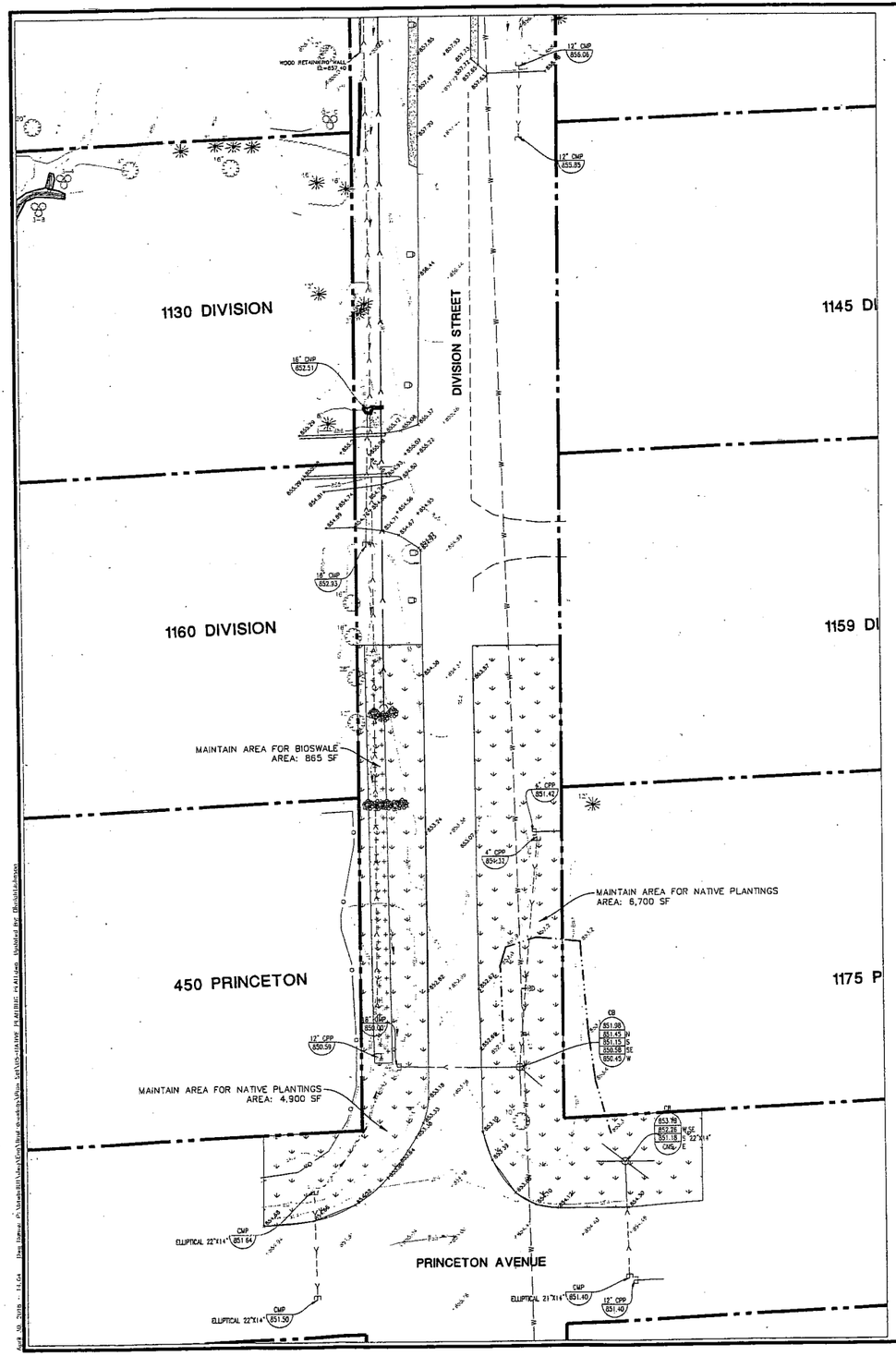
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COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS
BARRINGTON, ILLINOIS
GRADING & UTILITY PLAN NORTH

PROJ. MGR.:	B.V.
PROJ. ASSOC.:	J.B.
DRAWN BY:	D.K.J.
DATE:	5-11-18
SCALE:	1"=20'

SHEET
6 OF 9
BTW.BRIL

ISSUED FOR CONSTRUCTION



LEGEND:

NATIVE SEED MIX

BIOSWALE

GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

Botanical Name	Common Name	Lbs PLS/Acre
Permanent Grasses/Sedges		
Bolboschoenus fluviatilis	River Bulrush	0.25
Carex crustatella	Crested Oval Sedge	2.00
Carex lurida	Bottlebrush Sedge	3.00
Carex vulpinoidea	Brown Fox Sedge	6.00
Elymus virginicus	Virginia Wild Rye	13.50
Glyceria striata	Fowl Manna Grass	1.25
Juncus effusus	Common Rush	2.00
Leersia oryzoides	Rice Cutgrass	1.00
Panicum virgatum	Switch Grass	2.00
Schoenoplectus tabernaemontani	Softstem Bulrush	3.00
Scirpus atrovirens	Dark Green Rush	2.00
Scirpus cyperinus	Wool Grass	1.00
	Total	37.00
Temporary Cover		
Avena sativa	Common Oat	360.00
Lolium multiflorum	Annual Rye	100.00
	Total	460.00

Maintenance Plan for Native Plantings:

Contractors installing native plants shall perform maintenance, management, and monitoring for a minimum of three years, or until all performance criteria are met. Maintenance activities should be based, in part, on problems identified in the annual monitoring effort. Monitoring should occur in the spring and fall of each year, and a list/map punchlist of problem areas and recommendations and schedules for maintenance will be provided to the client after each monitoring. Once maintenance activities have been conducted to address the problems, a follow-up letter will be provided to the client documenting the work. Further, an annual report including a narrative, photographs, map punchlist of problem areas, and recommendations and schedules for maintenance shall be submitted to the County by January 31 of each monitoring year, starting with the January after the first full growing season after construction completion.

It should be noted that the areas to be monitored and maintained include the buffer areas, as well as the basin areas. General maintenance requirements are outlined here, and are subject to change based on field conditions in any given year.

1st Year: If unusually dry conditions persist after summer planting or seeding, short-term irrigation shall be done to prevent desiccation. Irrigation generally will not be necessary, however, if planting is done to the recommended seasons of late fall through spring.

During the first growing season a maintenance regime must begin in order to prevent the establishment of weeds and their adverse effects on the establishment of native seedlings. Control of undesirable plant species shall be done in a timely manner. Methods of control include hand pulling, mowing, spot herbicide application, or a combination of these methods. The appropriateness of a particular control method depends on the plant species present and their density or prevalence.

Mowing is a recommended management option to control undesirable upland species, especially if they persist over a large area. Mowing is recommended during the first growing season on approximately a monthly frequency with the mower set to a height of about 6 inches.

Invasive plant removal within the overall wetland buffer shall include the removal of buckthorn and honeysuckle by hand at a removal rate of 95% of those species present. Removal shall consist of a combination of hand cutting, removal, and application of herbicide.

2nd Year: Weed growth in the second season should be treated by targeted herbiciding, hand pulling, or mowing. The appropriate protocol should be determined in the field.

Invasive plant removal within the overall wetland buffer shall include the removal of buckthorn and honeysuckle by hand at a removal rate of 95% of those species present. Removal shall consist of a combination of hand cutting, removal, and application of herbicide.

3rd Year: By the third growing season, native grasses, sedges, and forbs should be relatively well established and weed growth should be declining significantly. Control measures such as weeding, mowing, or herbiciding should be continued on an as needed basis. It is a possibility that controlled burn management will be done from the 3rd year onward. Controlled burns should be conducted only after receipt of all required permits and by trained individuals or contractors.

Invasive plant removal within the overall wetland buffer shall include the removal of buckthorn and honeysuckle by hand at a removal rate of 95% of those species present. Removal shall consist of a combination of hand cutting, removal, and application of herbicide.

Performance Criteria: The intent of the performance criteria is to ensure the establishment of native landscapes that are functional, aesthetic, and relatively weed free. At no time throughout stewardship activities shall invasive native species, non-native species, nor invasive/exotic species be allowed to become established on the site and/or be allowed to colonize.

In all areas, native landscapes shall be maintained with a permanent vegetation cover at all times to minimize erosion. If erosion, rills or gullies are forming, remedial measures should be implemented immediately. If erosion is detected, management practices such as spot dressing/repair, light mulching, and over-seeding or replanting shall be implemented immediately.

The success of the natural landscaping project will be formally evaluated by the following vegetation performance standards monitored over time.

1st Year: By the end of the first full growing season, the temporary vegetative cover and/or permanent stabilization must meet NPDES standards of 70% vegetative cover. Of that cover, 10% of it must be native vegetation. None of the three most dominant species are non-native or invasive, with the exception of the planted cover crop. The rate of survival for trees and shrubs within the buffer and basin area is 100%.

2nd Year: By the end of the second full growing season, there shall be no unvegetated areas greater than 1 square meter. There shall be 25% cover of native vegetation, and none of the three most dominant species are non-native or invasive. In addition, the rate of survival for trees and shrubs within the buffer and basin area is 100%.

3rd Year: By the end of the third full growing season, there shall be on unvegetated areas greater than 1 square meter. There shall be 75% cover of native vegetation, the FQI onsite shall be at least 20. In addition, the coefficient of conservatism shall be at least 3.5. None of the three most dominant species are non-native or invasive. The rate of survival for trees and shrubs within the buffer and basin area is 100%.

If the identified level of species development fails to occur, a determination must be made as to why, and a remedial action plan must be prepared and submitted to the owner for approval. The approved remedial plan must be implemented and continued monitoring will be required beyond the third growing season until these Performance Criteria are met.

Long-term Maintenance: With ongoing landscape maintenance and management, the plant community should continue to improve over time. As a minimum, though, the site shall continue to meet the vegetation performance standards of the 3rd season, as specified avoe, with regard to erosion control, vegetation coverage, species diversity, and control of invasiv species.

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DRAWN BY										
REVISION										
DATE										

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS

BARRINGTON, ILLINOIS

NATIVE PLANTING PLAN

PROJ. MGR.: B.V.
PROJ. ASSOC.: J.B.
DRAWN BY: B.V.
DATE: 5-11-JUN
SCALE: 1" = 20'

SHEET 7 OF 9

BTW.BRIL

ISSUED FOR CONSTRUCTION

GENERAL NOTES

1. THE STANDARD SPECIFICATIONS LISTED ON THE COVER SHEET, THESE CONSTRUCTION PLANS, THE SPECIAL PROVISIONS, GENERAL CONDITIONS AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT DOCUMENTS. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE TO BE CONSIDERED A PART OF THE CONTRACT.

2. NO CONSTRUCTION PLANS SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION". PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THEIR WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO THE ENGINEER BEFORE DOING ANY WORK, OTHERWISE THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, STANDARD SPECIFICATIONS AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTIONS FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY DISCREPANCIES OR DISAGREEMENT. IF THE CONTRACTOR PROCEEDS WITHOUT SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTION ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.

3. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED AGAINST ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS (OR AS SPECIFIED) FROM THE DATE OF FINAL ACCEPTANCE OF THE WORK BY THE OWNER. THIS GUARANTEE SHALL COVER APPLICABLE GOVERNMENTAL AGENCIES AND THE OWNER.

4. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED AND APPROVED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL OF THE CONSTRUCTION WORK HAS BEEN APPROVED AND ACCEPTED, AND IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

5. UPON AWARD OF THIS CONTRACT AND WHEN REQUIRED BY THE OWNER, THE CONTRACTOR SHALL FURNISH ALL LABOR, MATERIALS AND PERFORMANCE BOND IN THE PENAL SUM OF 100 PERCENT OF THE CONTRACT GUARANTEEING THE COMPLETION OF THE WORK. THE UNDERWRITER SHALL BE APPROVED BY THE OWNER.

6. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF ANY DISCREPANCIES OF A SERIOUS NATURE ARE ENCOUNTERED WHICH CONFLICT WITH THE LOCATION SHOWN ON THE PLANS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY SO THAT THE CONFLICT MAY BE RESOLVED.

7. THE CONTRACTOR SHALL REVIEW AND DETERMINE ALL REQUIRED IMPROVEMENTS AND SHALL VERIFY ALL QUANTITIES AS PROVIDED BY THE ENGINEER OR OWNER FOR BIDDING PURPOSES. THE CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER. THE CONTRACT PRICE SUBMITTED BY THE CONTRACTOR SHALL BE CONSIDERED AS A LUMP SUM BID FOR ALL COMPLETE PROJECT UNLESS THERE IS A PLAN REVISION AND/OR WRITTEN CHANGE TO THE SCOPE OF WORK.

8. WHENEVER THE PERFORMANCE OF WORK IS INDICATED ON THE PLANS, AND NO ITEM IS INCLUDED IN THE CONTRACT FOR PAYMENT, SUCH WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

9. WHENEVER, DURING CONSTRUCTION OPERATIONS, ANY LOOSE MATERIAL IS DEPOSITED IN THE FLOW LINE OF GUTTERS, DRAINAGE STRUCTURES, DITCHES OR SWALES, OR THAT THE NATURAL FLOW LINE OF WATER HAS BEEN OBSTRUCTED, THE CONTRACTOR SHALL REMOVE SUCH DEPOSITS AT THE END OF EACH WORKING DAY BY THE RESPONSIBLE PARTY, AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

10. WHERE OVERHANGING BRANCHES INTERFERE WITH OPERATIONS OF CONSTRUCTION, SAID BRANCHES SHALL BE TRIMMED AND SEALED IN ACCORDANCE WITH ARTICLE 233.09 OF THE I.D.O.T. STANDARD SPECIFICATIONS, AND THE COST OF SAME SHALL BE INCIDENTAL TO THE CONSTRUCTION. NO TREES SHALL BE REMOVED WITHOUT APPROVAL OF THE OWNER. THE OWNER SHALL DESIGNATE THOSE TREES WHICH ARE TO BE REMOVED. THE CONTRACTOR SHALL ALTER THE ALIGNMENT OF SEWERS, WATER MAINS, PATHWAYS, SIDEWALKS, AND DRIVEWAYS AS DIRECTED BY THE OWNER TO PRESERVE TREES. A CONTRACTOR REMOVING TREES WITHOUT OWNER'S APPROVAL, WILL BE RESPONSIBLE FOR REPLACEMENT OF $410 TREE(S) AS DIRECTED BY OWNER AT CONTRACTOR'S EXPENSE.

11. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE EXTENDED TO OUTLET INTO A PROVIDED DRAINAGE WAY. IN THIS EVENT, THE CONTRACTOR SHALL IMMEDIATELY BE PROVIDED WITH NEW PIPE OF SIMILAR SIZE AND MATERIAL TO THE ORIGINAL LINE AND PUT IN FULL ACCEPTABLE OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE OR ON-SITE DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

12. DURING CONSTRUCTION OPERATIONS THE CONTRACTOR SHALL INSURE THAT ADEQUATE SURFACE DRAINAGE IS MAINTAINED AT ALL TIMES. SUCH DRAINAGE MAY BE ACHIEVED BY DITCHING, PUMPING OR ANY OTHER ACCEPTABLE METHOD. THE CONTRACTOR'S FAILURE TO PROVIDE THE ABOVE WILL PRECLUDE ANY POSSIBLE ADDED COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT THEREOF.

13. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO REMOVE FROM THE SITE, ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.

14. THE CONTRACTOR SHALL COMPLY WITH AND OBSERVE THE RULES AND REGULATIONS OF O.S.H.A. AND APPROPRIATE AUTHORITIES REGARDING SAFETY PROVISIONS.

15. ALL CONTRACTORS AND THEIR SUBCONTRACTORS OR ANY TIER SHALL INDEMNIFY THE OWNER, ENGINEER, AND VILLAGE FROM ALL LIABILITY RESULTING FROM ANY NEGLIGENT ACT OR OMISSION WITH THEIR CONSTRUCTION, INSTALLATION, AND TESTING OF WORK ON THIS PROJECT

16. ELECTRIC, TELEPHONE, NATURAL GAS, AND OTHER UTILITY COMPANIES MAY HAVE SERVICE FACILITIES IN THE VICINITY OF THE PROPOSED WORK. THIS CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE CONTRACTOR SHALL CALL J.U.L.I.E. AT (800) 892-0123 FOR UTILITY LOCATIONS.

17. SPECIAL ATTENTION IS DRAWN TO THE FACT THAT ARTICLE 105.06 OF THE STANDARD SPECIFICATIONS REQUIRES THE CONTRACTOR TO HAVE A COMPETENT SUPERINTENDENT ON THE SITE AT ALL TIMES WORK IS IN PROGRESS OF THE AMOUNT OF WORK SUBLET. A PROJECT SUPERINTENDENT SHALL BE CAPABLE OF READING AND UNDERSTANDING THE PLANS AND SPECIFICATIONS. SHALL HAVE FULL AUTHORITY TO EXECUTE ORDERS TO EXPEDITE THE PROJECT, AND SHALL BE RESPONSIBLE FOR SCHEDULING AND HAVE CONTROL OF ALL WORK AS THE AGENT OF THE CONTRACTOR. FAILURE TO COMPLY WITH THIS PROVISION WILL RESULT IN A SUSPENSION OF WORK AS PROVIDED IN ARTICLE 105.01.

18. THE CONTRACTOR SHALL KEEP A SET OF "APPROVED" CONSTRUCTION PLANS ON THE JOB SITE, AND SHALL MAINTAIN (AS INDICATED HEREIN AND ELSEWHERE WITHIN THESE CONSTRUCTION NOTES, SPECIFICATIONS, AND PLANS) A LEGIBLE RECORD ON SAID PLANS OF ANY FIELD TILE ENCOUNTERED, ANY MODIFICATIONS/ALTERATIONS TO ALIGNMENT AND/OR TO PLANS AND SPECIFICATIONS OF PROPOSED IMPROVEMENTS, ETC. UPON COMPLETION OF THE CONTRACTORS WORK, SAID PLANS AND INFORMATION SHALL BE PROVIDED TO ENGINEER. FINAL CONTRACT PAYMENT SHALL NOT COME DUE UNTIL THIS INFORMATION IS RECEIVED BY THE ENGINEER.

EARTHWORK

1. WORK UNDER THIS SECTION SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:
   - A. CLEARING AND REMOVAL OF ALL UNDESIRABLE TREES SHALL BE COMPLETED PRIOR TO CONSTRUCTION.
   - B. DEMOLITION AND REMOVAL OF EXISTING UTILITIES AND/OR STRUCTURES INCLUDING OFFSITE DISPOSAL OF SAME. AT A DUMP SITE AS SELECTED BY THIS CONTRACTOR. ON SITE DISPOSAL MAY BE ALLOWED IF APPROVED BY THE OWNER.
   - C. EXCAVATION AND GRADING OF THE OPEN SPACE PER PLAN.
   - D. PLACEMENT AND COMPACTION OF NON-STRUCTURAL FILLS.
   - E. IF REQUIRED, REMOVAL FROM SITE AND DISPOSAL OF ANY EXCESS OR UNSUITABLE MATERIAL UPON COMPLETION OF MASS GRADING.
   - H. SOIL EROSION CONTROL MEASURES IN ACCORDANCE WITH THE SOIL EROSION CONTROL SPECIFICATIONS INCLUDED WITHIN THE CONTRACT DOCUMENTS.

2. THE QUANTITIES IF GIVEN IN THE ENGINEER'S SUMMARY FOR EARTHWORK ARE INTENDED AS A GUIDE FOR THE CONTRACTOR IN DETERMINING THE SCOPE OF THE COMPLETED PROJECT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL MATERIAL QUANTITIES AND APPRISE HIMSELF OF ALL SITE CONDITIONS. THE CONTRACT PRICE SUBMITTED BY THE CONTRACTOR SHALL BE CONSIDERED AS LUMP SUM FOR THE COMPLETE PROJECT. NO CLAIMS FOR EXTRA WORK WILL BE RECOGNIZED UNLESS ORDERED IN WRITING BY THE OWNER.

3. PRIOR TO ONSET OF GRADING OPERATIONS THE EARTHWORK CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH THE SOIL EROSION CONTROL SPECIFICATIONS. THE INITIAL ESTABLISHMENT OF EROSION CONTROL PROCEDURES AND THE PLACEMENT OF EROSION CONTROL DEVICES, ETC. TO PROTECT ADJACENT PROPERTY SHALL OCCUR BEFORE MASS GRADING BEGINS, AND IN ACCORDANCE WITH THE SOIL EROSION CONTROL CONSTRUCTION SCHEDULE.

4. THE GRADING OPERATIONS ARE TO BE CLOSELY SUPERVISED AND INSPECTED, PARTICULARLY DURING THE REMOVAL OF UNSUITABLE MATERIAL AND THE CONSTRUCTION OF EMBANKMENTS BY THE SOILS ENGINEER OR HIS REPRESENTATIVE. ALL TESTING, INSPECTION AND SUPERVISION OF SOIL QUALITY, UNSUITABLE REMOVAL AND FILLS AND ALL OTHER SOILS RELATED OPERATIONS SHALL BE ENTIRELY THE RESPONSIBILITY OF THE SOILS ENGINEER.

5. NATIVE SOILS COMPLYING WITH ASTM D-2487 SOIL CLASSIFICATION GROUPS SW, SP, SW-SM, SP-SM, SC, SM, OR ML, SOILS CLASSIFIED AS ML, SC WILL BE FILL IN LAYERS ONLY AS PERMITTED BY THE SOILS ENGINEER.

6. FILL AREAS TO PROPOSED CONTOURS AND ELEVATIONS LESS THE TOPSOIL DEPTH AS INDICATED ON THE PLANS WITH UNFROZEN FILL MATERIAL AS DEFINED IN ARTICLE NO. 11 BELOW. LOOSE SATURATED SURFACE SOILS AND FROZEN SUB-GRADE SOILS SHALL BE REMOVED PRIOR TO FILLING.

7. A QUALIFIED SOILS ENGINEER SHALL PERIODICALLY INSPECT THE EXCAVATION OF ANY OPEN WATER COURSES TO INSURE THAT THE BANKS ARE STABLE AND MAINTAINING ADEQUATE WATER FLOW. SMALL SEEPAGE AREAS OR SEAMS OR OTHER CONDITIONS WHICH MAY BE ENCOUNTERED, AND WHICH MIGHT TEND TO SATURATE THESE AREAS, SHALL BE RECOGNIZED AS DIRECTED BY THE SOILS ENGINEER (I.E. LINING, CLAY BLANKET, BENTONITE, ETC.).

8. THE GRADING AND CONSTRUCTION OF THE SITE IMPROVEMENTS SHALL NOT CAUSE PONDING OF STORM WATER, ALL AREAS AFFECTED BY THESE IMPROVEMENTS SHALL BE GRADED TO ALLOW POSITIVE DRAINAGE.

9. STRUCTURAL FILL MATERIAL SHALL BE DEFINED AS EXCAVATED MATERIAL, GRADED, FREE FROM LUMPS LARGER THAN 6", ROCKS LARGER THAN 3", AND DEBRIS. SUCH FILL SHALL BE PLACED IN LAYERS NOT EXCEEDING 9" AND SHALL BE GW, GP, SC, SM, ML, CL, SW, SP, SP-MATERIALS CLASSIFIED AS ML, SC SHALL BE PERMITTED ONLY AS PERMITTED BY THE SOILS ENGINEER.

10. THE SELECTED STRUCTURAL FILL MATERIAL SHALL BE PLACED IN LEVEL UNIFORM LAYERS SO THAT THE COMPACTED THICKNESS DOES NOT EXCEED 9". EACH LAYER SHALL BE THOROUGHLY MIXED DURING SPREADING TO INSURE UNIFORMITY.

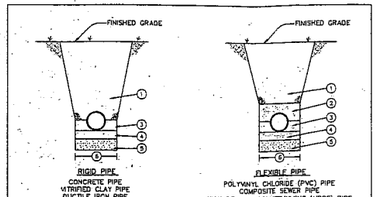
11. EMBANKMENT MATERIAL (RANDOM FILL) WITHIN NON-STRUCTURAL FILL AREAS SHALL BE PLACED IN LAYERS NOT EXCEEDING 18 INCHES COMPACTED DEPTH AND SHALL BE COMPACTED TO A MINIMUM OF EIGHTY-FIVE PERCENT (85%) OF MAXIMUM DENSITY AS DETERMINED WITH ASTM SPECIFICATION D-1557 (MODIFIED PROCTOR METHOD).

12. EMBANKMENT MATERIAL WITHIN NON-STRUCTURAL FILL AREAS REQUIRED TO RAISE THE GROUND SURFACE TO OR ABOVE THE BASE (100-YEAR) FLOOD ELEVATION SHALL BE COMPACTED TO A MINIMUM OF NINETY PERCENT (90%) OF THE MAXIMUM DENSITY IN ACCORDANCE WITH THE MODIFIED PROCTOR METHOD OR AN ACCEPTABLE EQUIVALENT METHOD.

13. THE SURFACE VEGETATION, TOPSOIL, AND ANY OBVIOUSLY SOFT UNDERLYING SOIL SHOULD BE STRIPPED FROM ALL AREAS TO RECEIVE CLAY FILL. IF THE UNDERLYING SUBGRADE SOILS ARE NOT DEEPER THAN ONE INCH UNDER THE CONSTRUCTION EQUIPMENT OR IF THE MOISTURE CONTENT EXCEEDS THE OPTIMUM MOISTURE CONTENT, THE SUBGRADE SHALL BE SCARIFIED, DRIED AND RECOMPACTED TO THE SPECIFIED REQUIREMENTS (SEE SECTIONS 205 & 301 OF THE I.D.O.T. SPECIFICATIONS).

CONSTRUCTION SEQUENCING

1. OBTAIN ALL NECESSARY PERMITS AND APPROVALS FOR CONSTRUCTION.
2. NOTIFY AGENCIES PRIOR TO CONSTRUCTION AS REQUIRED.
3. HOLD AN ONSITE PRECONSTRUCTION MEETING W/ REQUIRED AGENCIES & REPRESENTATIVES.
6. PRUNE/REMOVE TREES AS NECESSARY FOR CONSTRUCTION.
7. MOBILIZE CONSTRUCTION EQUIPMENT AND MATERIALS.
8. INSTALL SEDIMENT CONTROL DEVICES, PERIMETER CONTROL, AND EROSION ECLS AT WATERLINE INTERFACE.
9. INSTALL IMPROVEMENTS AS SHOWN.
10. FINE GRADE AND INSTALL EROSION CONTROL BLANKET, SEED AND STABILIZE ALL DISTURBED AREAS.
11. REMOVE TEMPORARY SEDIMENT CONTROL DEVICES.
12. REMOVE CONSTRUCTION EQUIPMENT.



① MECHANICALLY COMPACTED SELECTED GRANULAR BACKFILL IN 6 INCH LIFTS UNDER OR WITHIN 2 FEET OF ANY PAVEMENT, CURB & GUTTER OR SIDEWALK. MACHINE COMPACTION OF EXCAVATED MATERIAL IN OTHER LOCATIONS WHERE SUITABLE.

② MECHANICALLY COMPACTED SELECTED GRANULAR BACKFILL IN 6 INCH LIFTS TO 12" ABOVE TOP OF PIPE.

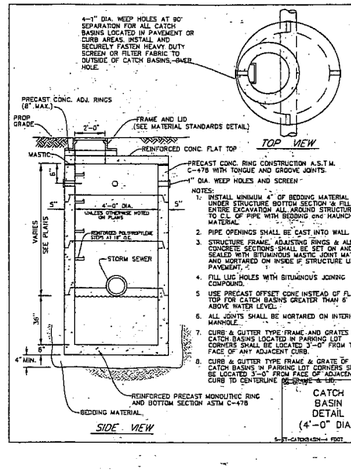
③ RIGID PIPE:
WELL-COMPACTED HAUNCHING MATERIAL PLACED IN MAXIMUM 6 INCH LIFTS TO SPRING LINE OF PIPE.
FLEXIBLE PIPE:
WELL-COMPACTED HAUNCHING MATERIAL PLACED IN MAXIMUM 6 INCH LIFTS TO SPRING LINE OF PIPE.

④ 4" WELL-COMPACTED BEDDING MATERIAL

⑤ UNSUITABLE MATERIAL TO BE REMOVED AND REPLACED WITH GRANULAR FOUNDATION MATERIAL WHERE SOIL CONDITIONS WARRANT

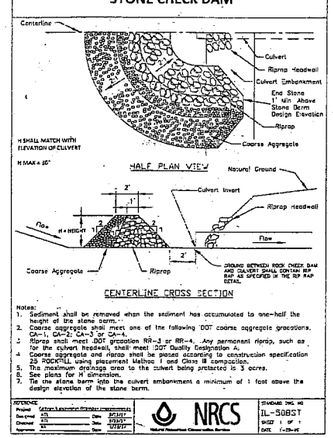
⑥ TRENCH WIDTH:
TRENCH DEPTH OF 5 FEET AND LESS, WITHOUT PROTECTION
OUTSIDE DIAMETER + 12 INCHES ON EACH SIDE OF THE PIPE.
TRENCH DEPTH OF GREATER THAN 5 FEET
OUTSIDE DIAMETER + 18 INCHES ON EACH SIDE OF THE PIPE.

06-01-15
PIPE INSTALLATION DETAIL
S-ST-PIPEINSTALL



CATCH BASIN DETAIL (4'-0" DIA.)
S-ST-CATCH4DIA-I FDOT

STONE CHECK DAM



CENTERLINE CROSS SECTION

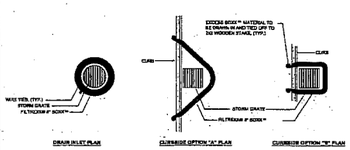
Notes:
1. Sediment shall be removed when the sediment has accumulated to one-half the height of the stone dams.
2. Coarse aggregate shall meet one of the following IDOT coarse aggregate gradations, CA-1, CA-2, CA-3 or CA-4.
3. Riprap shall meet IDOT gradation RR-3 or RR-4. Any permanent riprap, such as for the culvert headwall, shall meet IDOT Quality Designation A.
4. Coarse aggregate and riprap shall be passed acceptance in construction specification 28 PACKFILL using placement Method 1 and Class IB compaction.
5. The maximum drainage area to the culvert being protected is 3 acres.
6. See plans for H dimension.
7. Tie the stone berm into the culvert embankment a minimum of 1 foot above the design elevation of the stone berm.

REFERENCE				STANDARD DWG. NO.
Project	Action Lawrence Memorial Hospital			IL-508ST
Section		Date	06-01-15	
Checked		Date	06-01-15	SHEET 1 OF 1
Approved		Date	06-01-15	FILE 1-05-ME

NRCS Natural Resources Conservation Service

FILTREXX® INLET PROTECTION - CURB CONTAINMENT

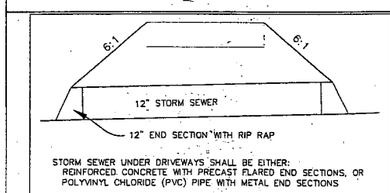
NTS



NOTES:
1. ALL MATERIAL TO MEET FILTREXX® SPECIFICATIONS.
2. FILTER MEDIA™ FILL TO MEET APPLICATION RECOMMENDATIONS.
3. COMPOST MATERIAL TO BE SUPPLIED IN BULK OR AS SPECIFIED BY ENGINEER.

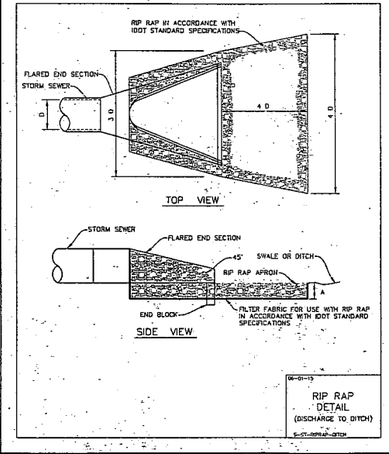
FILTREXX® INLET PROTECTION

NTS



STORM SEWER UNDER DRIVEWAYS SHALL BE EITHER: REINFORCED CONCRETE WITH PRECAST FLARED END SECTIONS, OR POLYVINYL CHLORIDE (PVC) PIPE WITH METAL END SECTIONS

DRIVEWAY TYPICAL SECTION



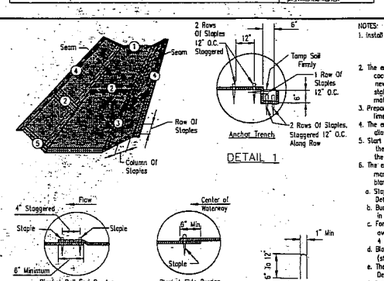
06-01-15
RIP RAP DETAIL (DISCHARGE TO DITCH)
S-ST-RIPRAP-DITCH

RIP-RAP

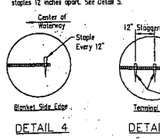
PIPE DIAMETER (IN.)	STONE RIP-RAP: QUALITY DESIGNATION	GRADATION NUMBER RR	MINIMUM THICKNESS (IN.)	MINIMUM LENGTH (FT.)	MINIMUM WIDTH (FT.)	WEIGHT RANGE (LB.)	WEIGHT AVERAGE (LB.)	SIZE AVERAGE (IN.)	BEDDING: MINIMUM THICKNESS (IN.)
12"	B	3	8"	4'	1-50	10	4.5"		N/A
15"	B	3	8"	5	1-50	10	4.5"		N/A
18"	B	4	16"	6'	1-150	40	7"		6"
21"	B	4	16"	7'	1-150	40	7"		6"
24"	B	4	16"	8'	1-150	40	7"		6"
27"	B	4	16"	9'	1-150	40	7"		6"
30"	B	4	16"	10'	1-150	40	7"		6"
36"	B	5	22"	12'	3-400	90	10"		8"
42"	B	5	22"	14'	3-400	90	10"		8"
48"	B	6	26"	16'	6-600	170	12"		10"
54"	B	6	26"	18'	6-600	170	12"		10"
60"	B	6	26"	20'	6-600	170	12"		10"
72"	B	6	26"	24'	6-600	170	12"		10"

NOTE:
1. FOR PIPE LARGER THAN 72" A SPECIAL DESIGN OF RIP-RAP OR APRON IS REQUIRED.
2. REFER TO I.D.O.T. SPECIFICATIONS AND STANDARDS FOR BEDDING GRADATION.

06-01-15
STONE RIP RAP DETAIL
S-ST-RIPRAP-STONE



NOTES:
1. Install erosion control blanket (ECB) over waterway. Waterway Width ____ ft, ECB width ____ ft, Length ____ ft, Sta. ____ to ____
2. The erosion control blanket shall consist of a machine produced mat of cured wood or coconut fibers, shall have an expected material life of a least 12 months, shall be new and unused, shall be furnished in rolls, and shall meet the minimum requirements stated in Table 1 below. Alternative material may be used as long as the expected material life is at least 12 months.
3. Prepare soil prior to installing erosion control blanket, including seeding, fertilizing, and lime application.
4. The erosion control blanket shall be placed in firm contact with the soil and not be allowed to bridge over surface irregularities. The blanket shall not be stretched.
5. Start laying the blankets by rolling center blanket in the direction of flow, centered on the centerline of waterway. There shall not be an overlap of blankets at the center of the waterway.
6. The erosion control blanket shall be anchored, overlapped, and stapled according to manufacturer's instructions. If no manufacturer's instructions are available, install the blanket as follows:
   a. Staples shall be ¼" shaped, 0.12 in diameter wire or greater (#11 gauge). See Staple Detail for dimensions.
   b. Bury uppermost end of blanket in a trench 6 inch wide by 6 inch deep and stapled in staggered rows across the width as shown in Detail 1.
   c. For joining ends of rolls, overlap end of uphill blanket a minimum of 6 inches over downslope blanket (shingle style). Use a double row of staggered staples 4 inches apart, as shown in Detail 2.
   d. Blankets on side slopes shall overlap a minimum 6 inches over the blanket below (shingle style). Staple overlap at 12 inch intervals. See Detail 3.
   e. The outer edge along sides of the blanket shall be stapled every 12 inches. See Detail 4.
   f. Staples are to be placed alternately in columns (in the direction of the waterway) 2 feet apart and in rows (across the waterway) 3 feet apart, throughout the area covered by erosion blanket.
   g. Downstream (terminal) end of blanket shall be stapled with a double row of staggered staples 12 inches apart. See Detail 5.



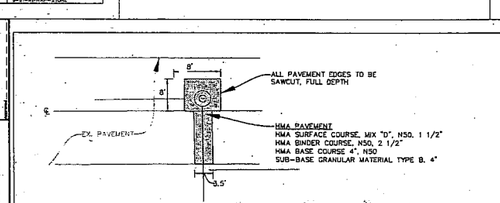
Not To Scale

TABLE 1. MINIMUM REQUIREMENTS FOR EROSION CONTROL BLANKET

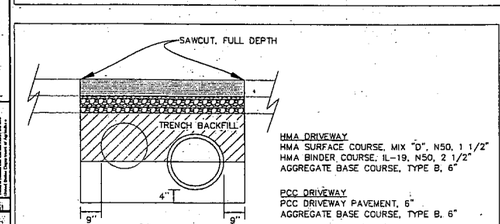
(See Note 2)	Coconut Blanket	Wood Fiber Blanket
Type of Fiber	100% coconut fibers	100% cutted wood fibers
Weight, lbs/sq. yd	0.50	0.63
Fiber Length	N/A	80% of fibers > 6 in.
Fiber Dimensions	N/A	0.031 in. x 0.042 in.
Netting	Cover Top and bottom of blanket with a max. 5/8" x 5/8" opening size netting, bound to the mat on max. 1.5" centers.	Cover Top and bottom of blanket with a max. 5/8" x 5/8" opening size netting
Netting Required ?	☐ Yes ☐ No	

EROSION BLANKET INSTALLATION DETAILS

NRCS Natural Resources Conservation Service



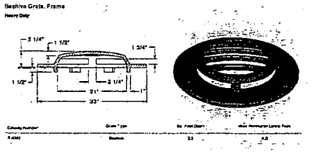
PAVEMENT REMOVAL AND REPLACEMENT DETAIL



DRIVEWAY REMOVAL AND REPLACEMENT DETAIL

NEENAH FOUNDRY

R-4342
Beehive Grate, Frame
Heavy Duty



Catalog Number | Grate Type | Inlet Perimeter Lining Type
R-4342 | Beehive | 23 | A,B

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Construction Managers • Environmental Scientists • Landscape Architects • Planners

DATE	REVISIONS	BY

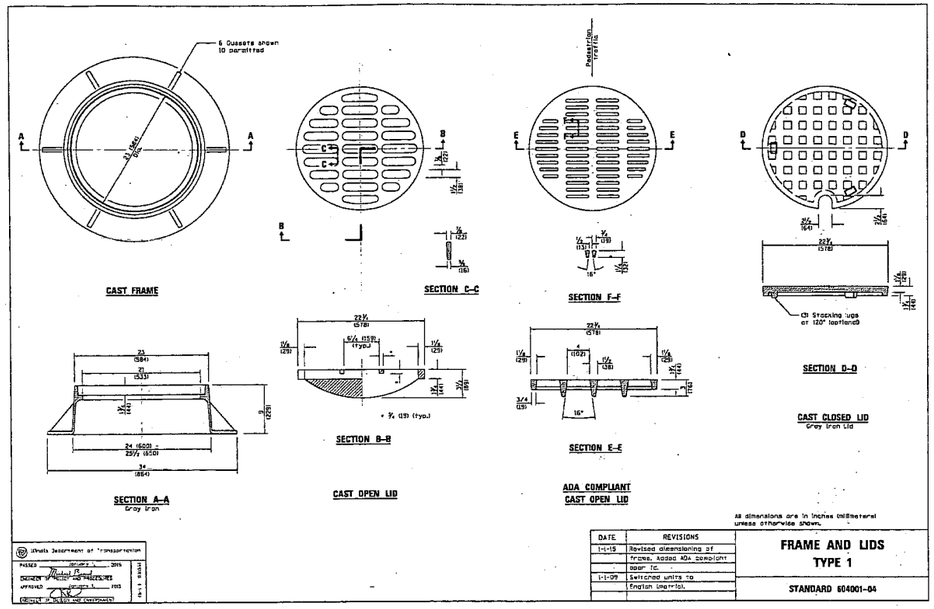
PROJ. MGR.: B.V.
PROJ. ASSOC.: J.B.
DRAWN BY: J.B.
DATE: 5-11-18
SCALE: N.T.S.

SHEET 8 OF 9
BTW.BRIL

ISSUED FOR CONSTRUCTION

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS
BARRINGTON, ILLINOIS
CONSTRUCTION DETAILS AND SPECIFICATIONS

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All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-15	Revised dimensioning of frame, added ADA compliant open tc.
1-1-09	Switched units to English Unit/Std.

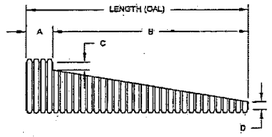
FRAME AND LIDS TYPE 1

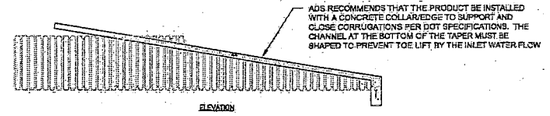
STANDARD 604001-04

Illinois Department of Transportation
PASSED ____ 2015
ENGINEER OF POLICY AND PROCEDURES
APPROVED ____ 2015
ENGINEER OF BUREAU OF BRIDGES AND STRUCTURES

PIPE DIAMETER	2:1 SLOPE A	B	C	D	DAL	3:1 SLOPE A	B	C	D	DAL	4:1 SLOPE A	B	C	D	DAL	6:1 SLOPE A	B	C	D	DAL
12" (300mm)	8" (200mm)	12" (300mm)	3" (76mm)	3" (76mm)	20" (508mm)	8" (200mm)	18" (450mm)	3" (76mm)	3" (76mm)	28" (860mm)	8" (200mm)	24" (600mm)	3" (76mm)	3" (76mm)	32" (813mm)	8" (200mm)	36" (900mm)	3" (76mm)	3" (76mm)	44" (1116mm)
15" (375mm)	8.75" (240mm)	14.8" (378mm)	4" (102mm)	4" (102mm)	24.3" (620mm)	8.75" (240mm)	22" (558mm)	4" (102mm)	4" (102mm)	31.8" (810mm)	8.75" (240mm)	29.4" (747mm)	4" (102mm)	4" (102mm)	38.1" (963mm)	8.75" (240mm)	41.8" (1037mm)	4" (102mm)	4" (102mm)	51.4" (1306mm)
18" (450mm)	12" (300mm)	21" (525mm)	4.2" (107mm)	4" (106mm)	33" (838mm)	12" (300mm)	30" (760mm)	4.2" (107mm)	4" (102mm)	42" (1060mm)	12" (300mm)	39" (991mm)	4.2" (107mm)	4" (102mm)	51" (1296mm)	12" (300mm)	53" (1530mm)	4.2" (107mm)	4" (102mm)	73" (1829mm)
24" (600mm)	16" (400mm)	24" (600mm)	5" (130mm)	6" (150mm)	45" (1016mm)	16" (400mm)	38" (960mm)	5" (130mm)	6" (152mm)	52" (1321mm)	16" (406mm)	50" (1260mm)	5" (130mm)	6" (150mm)	64" (1626mm)	16" (406mm)	68" (1629mm)	5" (130mm)	6" (150mm)	89" (2235mm)
30" (750mm)	19" (486mm)	30" (609mm)	5" (130mm)	6" (150mm)	57" (1321mm)	19" (486mm)	56" (1422mm)	5" (130mm)	6" (150mm)	72" (1829mm)	19" (486mm)	72" (1829mm)	5" (130mm)	6" (150mm)	85" (2235mm)	19" (486mm)	72" (1829mm)	6" (150mm)	6" (150mm)	89" (2235mm)
36" (900mm)	19.8" (470mm)	43.1" (1222mm)	6.8" (178mm)	6" (150mm)	64.3" (1641mm)	19.8" (470mm)	73.9" (1877mm)	6.9" (178mm)	6" (150mm)	92.3" (2344mm)	19.8" (470mm)	98.8" (2444mm)	6.8" (173mm)	6" (150mm)	113.4" (2901mm)					
42" (1050mm)	17.3" (446mm)	54.4" (1436mm)	8.3" (132mm)	6" (150mm)	62" (2260mm)	17.3" (446mm)	73.9" (1877mm)	8.2" (132mm)	6" (152mm)	111.3" (2827mm)	17.5" (446mm)	122.8" (3122mm)	8.2" (132mm)	6" (150mm)	140.6" (3569mm)					
48" (1200mm)	17.2" (446mm)	78.1" (1833mm)	8.4" (137mm)	6" (150mm)	93.5" (2377mm)	17.3" (446mm)	111.2" (2824mm)	8.4" (127mm)	6" (150mm)	138.7" (3523mm)	17.3" (446mm)	146.4" (3718mm)	8.4" (127mm)	6" (150mm)	183.5" (4185mm)					
60" (1500mm)	12" (300mm)	100.9" (2565mm)	3.8" (91mm)	6" (150mm)	112.9" (2869mm)															

** REFERENCE ONLY - DIMENSIONS MAY VARY **





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ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT. BOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEERS RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

REV	DESCRIPTION	BY	MM/DD/YY	CHK'D
4	UPDATED TABLE AND RENAMED	WWL	03/10/15	
-	ORIGINAL	BY	MM/DD/YY	CHK'D

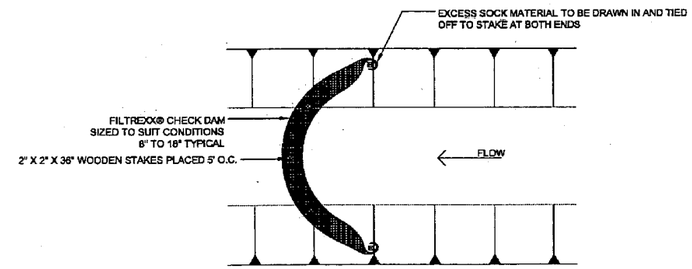
STANDARD END SECTION DETAIL

DRAW NO NUMBER: STD-301

4640 TRUEMAN BLVD HILLIARD, OHIO 43026

ADVANCED DRAINAGE SYSTEMS, INC.

DESIGN: ____
DRAWN: AFM/JEF
CHECKED: ____
SCALE: NTS
SHEET 1 OF 1



NOTES:
1. ALL MATERIAL TO MEET FILTREXX® SPECIFICATIONS.
2. CHECK DAM SHOULD BE USED IN AREAS THAT DRAIN 10 ACRES OR LESS.
3. SEDIMENT SHOULD BE REMOVED FROM BEHIND CHECK DAM ONCE THE ACCUMULATED HEIGHT HAS REACHED ½ THE HEIGHT OF THE CHECK DAM.
4. CHECK DAM CAN BE DIRECT SEEDED AT THE TIME OF INSTALLATION.
5. CONTRACTOR IS REQUIRED TO BE A FILTREXX CERTIFIED™ INSTALLER.

FILTREXX® CHECK DAM

NTS

Manhard CONSULTING LTD
800 Waukegan Parkway, Vernon Hills, IL 60061 ph847.634.0800 fx847.634.0809 manhard.com
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

DRAWING BY | REVISIONS | DATE

COLLEGE SUBDIVISION DRAINAGE IMPROVEMENTS
BARRINGTON, ILLINOIS
CONSTRUCTION DETAILS AND SPECIFICATIONS

PROJ. MGR.: B.V.
PROJ. ASSOC.: J.B.
DRAWN BY: J.B.
DATE: 5-11-18
SCALE: N.T.S.

SHEET 9 OF 9

BTW,BRIL

ISSUED FOR CONSTRUCTION

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Plot: 17 May 2018 - 10:17 | User Name: P:\Manhard\Projects\Civil Projects\Civil Drawings\Xrefs Set\XD - Details\Details\FILTREXX.dwg | Updated By: JEFF.SMITH

BARRINGTON TOWNSHIP

PUBLIC MEETING – HOMEOWNERS HEARING MINUTES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The continuation of the Barrington Township Board of Trustees' Homeowners Hearing on the Revised Alternative Project Plan in the unincorporated area met on Wednesday, May 30, 2018, at the Barrington Township Office, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the hearing to order at 7:10pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: See attached listing.

REVISED ATERNATIVE PROJECT PLAN PRESENTED: Mr. Brian Valleskey presented a revised alternative project plan, Version #3, that included engineering input from Manhard Consulting to bring clarity and feasibility to the alternate plan under consideration. The presentation focused on residents input, continuity of planned objectives and public safety issues.

QUESTIONS FROM THE BOARD OF TRUSTEES: Trustee Gohl asked whether the residents could recall when the flooding issue became more critical within the affected area. No specific timeframe was stated but it appeared that the issue had increased as a result of more building and less permeable land in the region.

QUESTIONS FROM THE PUBLIC: Some residents asked whether the flooding conditions would percolate faster under the revised alternative plan proposal. Issues such as the aforementioned were addressed by Manhard Consulting to bring clarity to the project alternative. Resident Ms. Natalie Karney (South Barrington Septic Engineer) spoke in support of the alternative project plan as the best solution to meet the flooding issue within that area of the community.

OBJECTORS PRESENTATION: Some residents, directly impacted by the project, addressed the Board with concerns about the alternative plan's long-term feasibility.

QUESTIONS FROM THE BOARD OF TRUSTEES: No additional comments or questions were presented.

QUESTIONS FROM THE PUBLIC: The residents in attendance asked what procedures needed to be addressed in order to move the project forward. It was stated that the alternative project plan would need the approval of the Township Board. If passed, the project would go out for construction bids and Cook County approvals. It was estimated that the alternative project plan would take approximately two to three months to complete. No additional questions were presented.

PUBLIC COMMENT: Additional comments focused on future issues that did not directly relate to the alternative project plan under review.

CLOSE HEARING: The public portion of the Public Hearing was closed at 8:13pm.

DISCUSSION, DELIBERATION, AND VOTE ON THE ALTERNATIVE PROJECT PLAN: The Board tabled its discussion and deliberation on the issues presented regarding the merits of the proposed alternative project plan until its regular scheduled Board Meeting in June.

ADJOUNMENT: With no further business to be conducted, the Public Hearing adjourned at 8:25pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

June 12, 2018

7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Adopt Prevailing Wage Ordinance
7. Approve BACOG Budget
8. Audit Review
9. Hoffman Estates Redevelopment Project
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessor's Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 05/09/18 to 06/12/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	17,894.24
SEE PAYROLL ITEM DETAIL	TOTAL	10,313.45
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	28,732.69

TOWN FUND	
BMO - DISBURSING	40,436.66
BMO - MONEY MARKET	183,103.57
BMO - ANGEL	1,376.33
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	113,979.91
BARRINGTON NOW	62,248.54
TOWN FUND CASH BALANCE AS OF 05/31/18	**401,353.33**

GA FUND	
BMO - MONEY MARKET	217,520.86
BMO - CD'S	91,832.82
GA FUND CASH BALANCE AS OF 05/31/18	**309,353.68**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

12 DAY OF JUNE, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Payroll Item Detail
May 9 through June 12, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14517	05/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,856.25
14518	05/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14523	05/31/2018	Jacqueline Stephens	Assessor Salary	0.00	2,092.50
14524	05/31/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,548.75
Clerk Salary					
14515	05/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14521	05/31/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14514	05/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14520	05/31/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14516	05/15/2018	Helen Edwards	Hourly	0.00	483.00
14519	05/15/2018	Susanne M Johnston	Hourly	0.00	1,588.13
14522	05/31/2018	Helen Edwards	Hourly	0.00	987.25
14525	05/31/2018	Susanne M Johnston	Hourly	0.00	1,790.25
Total Hourly				0.00	4,848.63
Federal Withholding					
14516	05/15/2018	Helen Edwards	Federal Withholding	483.00	-16.00
14514	05/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14515	05/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14517	05/15/2018	Jacqueline Stephens	Federal Withholding	1,856.25	-128.00
14518	05/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14519	05/15/2018	Susanne M Johnston	Federal Withholding	1,588.13	-81.00
14522	05/31/2018	Helen Edwards	Federal Withholding	987.25	-71.00
14523	05/31/2018	Jacqueline Stephens	Federal Withholding	2,092.50	-157.00
14525	05/31/2018	Susanne M Johnston	Federal Withholding	1,790.25	-105.00
14520	05/31/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14521	05/31/2018	David R Alberding	Federal Withholding	433.50	0.00
14524	05/31/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
Total Federal Withholding				14,425.98	-908.00
Medicare Employee					
14516	05/15/2018	Helen Edwards	Medicare Employee	483.00	-7.00
14514	05/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14515	05/15/2018	David R Alberding	Medicare Employee	433.50	-6.28
14517	05/15/2018	Jacqueline Stephens	Medicare Employee	1,856.25	-26.92
14518	05/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14519	05/15/2018	Susanne M Johnston	Medicare Employee	1,588.13	-23.03
14522	05/31/2018	Helen Edwards	Medicare Employee	987.25	-14.31
14523	05/31/2018	Jacqueline Stephens	Medicare Employee	2,092.50	-30.34
14525	05/31/2018	Susanne M Johnston	Medicare Employee	1,790.25	-25.95
14520	05/31/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.18
14521	05/31/2018	David R Alberding	Medicare Employee	433.50	-6.29
14524	05/31/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
Total Medicare Employee				14,425.98	-209.17

Barrington Township
Payroll Item Detail
May 9 through June 12, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14516	05/15/2018	Helen Edwards	Social Security Employee	483.00	-29.94
14514	05/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14515	05/15/2018	David R Alberding	Social Security Employee	433.50	-26.87
14517	05/15/2018	Jacqueline Stephens	Social Security Employee	1,856.25	-115.08
14518	05/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14519	05/15/2018	Susanne M Johnston	Social Security Employee	1,588.13	-98.46
14522	05/31/2018	Helen Edwards	Social Security Employee	987.25	-61.21
14523	05/31/2018	Jacqueline Stephens	Social Security Employee	2,092.50	-129.74
14525	05/31/2018	Susanne M Johnston	Social Security Employee	1,790.25	-110.99
14520	05/31/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14521	05/31/2018	David R Alberding	Social Security Employee	433.50	-26.88
14524	05/31/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
Total Social Security Employee				14,425.98	-894.39
Medicare Company					
14516	05/15/2018	Helen Edwards	Medicare Company	483.00	-7.00
14514	05/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14515	05/15/2018	David R Alberding	Medicare Company	433.50	-6.28
14517	05/15/2018	Jacqueline Stephens	Medicare Company	1,856.25	-26.92
14518	05/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14519	05/15/2018	Susanne M Johnston	Medicare Company	1,588.13	-23.03
14522	05/31/2018	Helen Edwards	Medicare Company	987.25	-14.31
14523	05/31/2018	Jacqueline Stephens	Medicare Company	2,092.50	-30.34
14525	05/31/2018	Susanne M Johnston	Medicare Company	1,790.25	-25.95
14520	05/31/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.18
14521	05/31/2018	David R Alberding	Medicare Company	433.50	-6.29
14524	05/31/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
Total Medicare Company				14,425.98	-209.17
Social Security Company					
14516	05/15/2018	Helen Edwards	Social Security Company	483.00	-29.94
14514	05/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14515	05/15/2018	David R Alberding	Social Security Company	433.50	-26.87
14517	05/15/2018	Jacqueline Stephens	Social Security Company	1,856.25	-115.08
14518	05/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14519	05/15/2018	Susanne M Johnston	Social Security Company	1,588.13	-98.46
14522	05/31/2018	Helen Edwards	Social Security Company	987.25	-61.21
14523	05/31/2018	Jacqueline Stephens	Social Security Company	2,092.50	-129.74
14525	05/31/2018	Susanne M Johnston	Social Security Company	1,790.25	-110.99
14520	05/31/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14521	05/31/2018	David R Alberding	Social Security Company	433.50	-26.88
14524	05/31/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
Total Social Security Company				14,425.98	-894.39
IL - Withholding					
14516	05/15/2018	Helen Edwards	IL - Withholding	483.00	-19.78
14514	05/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14515	05/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14517	05/15/2018	Jacqueline Stephens	IL - Withholding	1,856.25	-87.76
14518	05/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14519	05/15/2018	Susanne M Johnston	IL - Withholding	1,588.13	-70.36
14522	05/31/2018	Helen Edwards	IL - Withholding	987.25	-44.74
14523	05/31/2018	Jacqueline Stephens	IL - Withholding	2,092.50	-99.45
14525	05/31/2018	Susanne M Johnston	IL - Withholding	1,790.25	-80.37
14520	05/31/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14521	05/31/2018	David R Alberding	IL - Withholding	433.50	-13.21
14524	05/31/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
Total IL - Withholding				14,425.98	-656.34

Barrington Township
Payroll Item Detail
May 9 through June 12, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14516	05/15/2018	Helen Edwards	IL - Unemployment	483.00	-2.66
14517	05/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14518	05/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14519	05/15/2018	Susanne M Johnston	IL - Unemployment	591.85	-3.26
14522	05/31/2018	Helen Edwards	IL - Unemployment	987.25	-5.43
14523	05/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14525	05/31/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14524	05/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				2,062.10	-11.35
Medicare Employee Addl Tax					
14516	05/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14514	05/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14515	05/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14517	05/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14518	05/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14519	05/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14522	05/31/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14523	05/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14525	05/31/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14520	05/31/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14521	05/31/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14524	05/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14517	05/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-83.53
14518	05/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14519	05/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-71.47
14523	05/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	-94.16
14525	05/31/2018	Susanne M Johnston	Pension - IMRF	0.00	-80.56
14524	05/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
Total Pension - IMRF				0.00	-329.72
TOTAL				**88,617.98**	**10,313.45**

Barrington Township
Transaction List By Vendor
May 9 through June 12, 2018

Type	Date	Account	Paid Amount
Ahrens & Condill			
(no tax ID on file)			
Check	05/30/2018	Building Maintenance	382.50
Total Ahrens & Condill			382.50
Amy Nykaza			
(no tax ID on file)			
Bill	06/12/2018	Hospitalization	250.00
Bill	06/12/2018	Meetings	48.12
Total Amy Nykaza			298.12
Anderson Pest Solutions			
(no tax ID on file)			
Bill	06/12/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	06/12/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			1,666.74
Callone			
(no tax ID on file)			
Bill	06/12/2018	Telephone	167.40
Total Callone			167.40
Com Ed-RB			
(no tax ID on file)			
Bill	06/12/2018	Street Lighting	149.59
Total Com Ed-RB			149.59
Com Ed-TF			
(no tax ID on file)			
Bill	06/12/2018	Utlities	178.98
Total Com Ed-TF			178.98
Comcast			
(no tax ID on file)			
Bill	06/12/2018	Utlities	64.90
Total Comcast			64.90
Dawson Builders			
(no tax ID on file)			
Bill	06/12/2018	Building Maintenance	1,271.50
Total Dawson Builders			1,271.50
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	06/12/2018	Accounting	1,890.00
Total Evans, Marshall and Pease, PC			1,890.00
First Bankcard			
(no tax ID on file)			
Bill	06/12/2018	Travel and Convention	268.94
Total First Bankcard			268.94
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	05/15/2018	Replacement Taxes	-709.55

Barrington Township
Transaction List By Vendor
May 9 through June 12, 2018

Type	Date	Account	Paid Amount
Total Illinois Department of Revenue			-709.55
Jackie Stephens			
(no tax ID on file)			
Bill	06/12/2018	Hospitalization	250.00
Total Jackie Stephens			250.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	06/12/2018	Office Supplies	174.31
Total Logsdon Office Supply			174.31
Manhard Consulting			
(no tax ID on file)			
Bill	06/12/2018	Plan commission	4,450.00
Total Manhard Consulting			4,450.00
Nancy Schumm			
(no tax ID on file)			
Bill	06/12/2018	Contractual	468.75
Total Nancy Schumm			468.75
Nicor Gas			
(no tax ID on file)			
Bill	06/12/2018	Utlities	32.79
Total Nicor Gas			32.79
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	06/12/2018	Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	06/12/2018	PACE Transportation Expense	2,472.71
Total PACE			2,472.71
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	06/12/2018	Legal Notice-Newspaper	21.60
Total Paddock Publications, Inc.			21.60
Susanne Johnston			
(no tax ID on file)			
Bill	06/12/2018	Hospitalization	250.00
Total Susanne Johnston			250.00
Telecom Data			
(no tax ID on file)			
Bill	06/12/2018	Equipment Maintenance	285.00
Total Telecom Data			285.00
Township Officials of Cook County			
(no tax ID on file)			
Bill	05/11/2018	Meetings	60.00
Deposit	05/15/2018	Dues	-250.00
Total Township Officials of Cook County			-190.00
Township Officials of Illinois			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
May 9 through June 12, 2018

Type	Date	Account	Paid Amount
Bill	06/12/2018	Dues	1,009.69
Total Township Officials of Illinois			1,009.69
Township Supervisors of Illinois (no tax ID on file)			
Bill	06/12/2018	Dues	35.00
Total Township Supervisors of Illinois			35.00
US Bank Eqpt Financing (no tax ID on file)			
Bill	06/12/2018	Equipment Rental	430.27
Total US Bank Eqpt Financing			430.27
Vic Landscaping (no tax ID on file)			
Bill	06/12/2018	Building Maintenance	625.00
Bill	06/12/2018	Cemetery Maintenance	950.00
Bill	06/12/2018	Cemetery Maintenance	720.00
Total Vic Landscaping			2,295.00
TOTAL			**17,894.24**

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, June 12, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Julie Losinski, Mr. Luke Losinski (attending as a requirement for a Boy Scout Communications Merit Badge), and Ms. Judy Okazaki.

MINUTES: Trustee Gohl moved to approve the minutes of the May 8, 2018, Township meeting. Trustee Nykaza seconded. Those attending the May meeting voted in favor. Motion carried. Trustee Nykaza moved to approve the Public Homeowners Hearing Minutes of May 30, 2018. Trustee Gohl seconded. Those attending the Public Homeowners Hearing voted in favor. Motion carried.

PUBLIC COMMENT PERIOD: Unincorporated Homeowner remarks provided.

BILLS: Trustee Nykaza moved for the payment of the bills from May 8, 2018, through June 12, 2018, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	$28,207.69
General Assistance	$ 250.00
TOTAL	$28,732.69

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza opened the tabled deliberation on the issues presented at the Public Homeowners Hearing regarding the merits of the proposed Alternative Project Drainage Plan for Board consideration. Discussion ensued. Trustee Nykaza moved to accept the proposed Alternative Project Drainage Plan as a solution to address the current flooding issue within the specified unincorporated residential area and move forward with the Bid process and project implementation. Trustee Gohl seconded. Roll Call Vote. Supervisor Nykaza / Yes; Trustee Collins / Yes; Trustee Gohl / Yes; and Trustee Nykaza / Yes. Motion carried.

ADOPT PREVAILING WAGE ORDINANCE: Supervisor Nykaza advised the Board that the Township was mandated by Illinois statue to adopt a prevailing wage ordinance that would apply to any company or entity desiring to do business with the Township. Trustee Nykaza moved that the Township Board adopt Prevailing Wage Ordinance #2018-3 in accordance with the Illinois statue directive. Trustee Gohl seconded. Discussion ensued. All in favor. Motion carried.

APPROVE BACOG BUDGET: Supervisor Nykaza informed the Board that the BACOG operations budget required approval from the Township. Line Item break downs and recommended member assessments for the fiscal year 2018-2019 were discussed. It was noted that the 2018-2019 budget represented a .5% (1/2 percent) increase over last year. Trustee Collins moved that the Township approve the recommended BACOG 2018-2019 Budget of $208,982.00 as presented. Trustee Gohl seconded. All in favor. Motion carried.

AUDIT REVIEW: Supervisor Nykaza advised the Board that the Township Audit Report is in the final stage of preparation. Upon completion, copies will be distributed to Board members for review prior to the August meeting date. The Township Audit Report will be placed on the August agenda for discussion and approval.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza reported to the Board on issues that are currently occurring with respect to the project. It was noted that the Judge overseeing the litigation case against the project has ruled that the law suit may continue. No specific date was indicated as to when this legal matter will proceed.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.65
Year to Date	$12.58

Supervisor Nykaza thanked the Board members that participated in the Memorial Day activities conducted at the township cemeteries.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	6
Disabled Placards Issued	10
Food Pantry Assistance	30
Voter Registration	0
Emergency Assistance	3
Notaries	5
Vehicle Stickers	15

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Trustee Gohl reported on actions taken by the Emergency Management Committee to address and implement procedures around any future crisis situations.

COMMENTS AROUND THE TABLE: None provided.

OLD BUSINESS: None pending.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 7:40pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
July 10, 2018
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Review Audit
7. TOI Conference November 12-13, Springfield
8. Barrington Hills Officer Jeremy Hensler Fundraiser
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 06/13/18 to 07/10/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	23,994.88
SEE PAYROLL ITEM DETAIL	TOTAL	14,659.59
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	39,179.47

TOWN FUND	
BMO - DISBURSING	33,925.19
BMO - MONEY MARKET	154,706.16
BMO - ANGEL	1,356.55
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	113,979.91
BARRINGTON NOW	62,248.54
TOWN FUND CASH BALANCE AS OF 06/30/18	**366,424.67**

GA FUND	
BMO - MONEY MARKET	216,633.06
BMO - CD'S	91,832.82
GA FUND CASH BALANCE AS OF 06/30/18	**308,465.88**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

10 DAY OF July, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
June 13 through July 10, 2018

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	07/10/2018	Taxi	3.30
Total American Charge Service			3.30
AMTRUST North America			
(no tax ID on file)			
Deposit	06/27/2018	General Insurance	-10.00
Total AMTRUST North America			-10.00
Amy Nykaza			
(no tax ID on file)			
Bill	07/10/2018	Hospitalization	250.00
Bill	07/10/2018	Travel and Convention	78.98
Total Amy Nykaza			328.98
Anderson Pest Solutions			
(no tax ID on file)			
Bill	07/10/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	07/10/2018	BACOG (Gov'ts)	3,836.50
Total Barrington Area Council of Governments			3,836.50
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	07/10/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			1,666.74
Barrington Print & Copy			
(no tax ID on file)			
Bill	07/10/2018	Office Supplies	177.00
Total Barrington Print & Copy			177.00
Callone			
(no tax ID on file)			
Bill	07/10/2018	Telephone	165.36
Total Callone			165.36
City Water International			
(no tax ID on file)			
Bill	07/10/2018	Office - Drinking Water System	59.85
Total City Water International			59.85
Com Ed-RB			
(no tax ID on file)			
Bill	07/10/2018	Street Lighting	150.74
Total Com Ed-RB			150.74
Com Ed-TF			
(no tax ID on file)			
Bill	07/10/2018	Utlities	263.24
Total Com Ed-TF			263.24
Comcast			
(no tax ID on file)			
Bill	07/10/2018	Utlities	64.90

Barrington Township
Transaction List By Vendor
June 13 through July 10, 2018

Type	Date	Account	Paid Amount
Total Comcast			64.90
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	07/10/2018	Accounting	2,910.00
Total Evans, Marshall and Pease, PC			2,910.00
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	06/30/2018	Payroll Liabilities	839.51
Total Illinois Department of Revenue			839.51
Internal Revenue Service			
(no tax ID on file)			
Liability Check	06/30/2018	Payroll Liabilities	1,055.50
Liability Check	06/30/2018	Payroll Liabilities	270.05
Liability Check	06/30/2018	Payroll Liabilities	270.05
Liability Check	06/30/2018	Payroll Liabilities	1,154.79
Liability Check	06/30/2018	Payroll Liabilities	1,154.79
Total Internal Revenue Service			3,905.18
Jackie Stephens			
(no tax ID on file)			
Bill	07/10/2018	Hospitalization	250.00
Bill	07/10/2018	Travel and Convention	13.59
Bill	07/10/2018	Office Supplies	24.55
Total Jackie Stephens			288.14
Logsdon Office Supply			
(no tax ID on file)			
Bill	07/10/2018	Office Supplies	70.59
Bill	07/10/2018	Office Supplies	211.32
Total Logsdon Office Supply			281.91
Manhard Consulting			
(no tax ID on file)			
Bill	07/10/2018	Plan commission	2,362.50
Total Manhard Consulting			2,362.50
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	07/10/2018	Legal	670.00
Total Matuszewich & Kelly, LLp			670.00
Nicor Gas			
(no tax ID on file)			
Bill	07/10/2018	Utlities	36.41
Total Nicor Gas			36.41
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			
Bill	07/10/2018	Building Maintenance	200.00
Total Opp. Franchising, Inc. dba Jani-King			200.00
PACE			
(no tax ID on file)			
Bill	07/10/2018	PACE Transportation Expense	2,491.86
Total PACE			2,491.86
Paddock Publications, Inc.			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
June 13 through July 10, 2018

Type	Date	Account	Paid Amount
Bill	07/10/2018	Legal Notice-Newspaper	28.35
Total Paddock Publications, Inc.			28.35
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	07/10/2018	Subscriptions	32.20
Total Paddock Publications, Inc.(Subs)			32.20
Pete Feyerherd			
(no tax ID on file)			
Bill	07/10/2018	Website Maintenance	550.00
Total Pete Feyerherd			550.00
Susanne Johnston			
(no tax ID on file)			
Bill	07/10/2018	Hospitalization	250.00
Bill	07/10/2018	Office Supplies	14.35
Bill	07/10/2018	School	418.32
Total Susanne Johnston			682.67
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	07/10/2018	Equipment Rental	436.32
Total US Bank Eqpt Financing			436.32
Vic Landscaping			
(no tax ID on file)			
Bill	07/10/2018	Building Maintenance	320.00
Bill	07/10/2018	Cemetery Maintenance	440.00
Bill	07/10/2018	Cemetery Maintenance	600.00
Total Vic Landscaping			1,360.00
Village of Barrington			
(no tax ID on file)			
Bill	07/10/2018	Utlities	133.22
Total Village of Barrington			133.22
TOTAL			**23,994.88**

Barrington Township
Payroll Item Detail
June 13 through July 10, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14529	06/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,788.75
14530	06/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14535	06/30/2018	Jacqueline Stephens	Assessor Salary	0.00	1,687.50
14536	06/30/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,076.25
Clerk Salary					
14527	06/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14533	06/30/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14526	06/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14532	06/30/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14528	06/15/2018	Helen Edwards	Hourly	0.00	776.25
14531	06/15/2018	Susanne M Johnston	Hourly	0.00	1,530.38
14534	06/30/2018	Helen Edwards	Hourly	0.00	915.00
14537	06/30/2018	Susanne M Johnston	Hourly	0.00	1,443.75
Total Hourly				0.00	4,665.38
Federal Withholding					
14528	06/15/2018	Helen Edwards	Federal Withholding	776.25	-46.00
14529	06/15/2018	Jacqueline Stephens	Federal Withholding	1,788.75	-120.00
14531	06/15/2018	Susanne M Johnston	Federal Withholding	1,530.38	-74.00
14526	06/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14527	06/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14530	06/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14534	06/30/2018	Helen Edwards	Federal Withholding	915.00	-63.00
14535	06/30/2018	Jacqueline Stephens	Federal Withholding	1,687.50	-108.00
14537	06/30/2018	Susanne M Johnston	Federal Withholding	1,443.75	-64.00
14532	06/30/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14533	06/30/2018	David R Alberding	Federal Withholding	433.50	0.00
14536	06/30/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	06/30/2018	Internal Revenue Service	Federal Withholding		1,055.50
Total Federal Withholding				13,770.23	230.50
Medicare Employee					
14528	06/15/2018	Helen Edwards	Medicare Employee	776.25	-11.26
14529	06/15/2018	Jacqueline Stephens	Medicare Employee	1,788.75	-25.94
14531	06/15/2018	Susanne M Johnston	Medicare Employee	1,530.38	-22.20
14526	06/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14527	06/15/2018	David R Alberding	Medicare Employee	433.50	-6.28
14530	06/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14534	06/30/2018	Helen Edwards	Medicare Employee	915.00	-13.27
14535	06/30/2018	Jacqueline Stephens	Medicare Employee	1,687.50	-24.46
14537	06/30/2018	Susanne M Johnston	Medicare Employee	1,443.75	-20.93
14532	06/30/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14533	06/30/2018	David R Alberding	Medicare Employee	433.50	-6.29
14536	06/30/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	06/30/2018	Internal Revenue Service	Medicare Employee		270.05
Total Medicare Employee				13,770.23	70.38

Barrington Township
Payroll Item Detail
June 13 through July 10, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14528	06/15/2018	Helen Edwards	Social Security Employee	776.25	-48.13
14529	06/15/2018	Jacqueline Stephens	Social Security Employee	1,788.75	-110.90
14531	06/15/2018	Susanne M Johnston	Social Security Employee	1,530.38	-94.89
14526	06/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14527	06/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14530	06/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14534	06/30/2018	Helen Edwards	Social Security Employee	915.00	-56.73
14535	06/30/2018	Jacqueline Stephens	Social Security Employee	1,687.50	-104.63
14537	06/30/2018	Susanne M Johnston	Social Security Employee	1,443.75	-89.51
14532	06/30/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14533	06/30/2018	David R Alberding	Social Security Employee	433.50	-26.87
14536	06/30/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	06/30/2018	Internal Revenue Service	Social Security Employee		1,154.79
Total Social Security Employee				13,770.23	301.03
Medicare Company					
14528	06/15/2018	Helen Edwards	Medicare Company	776.25	-11.26
14529	06/15/2018	Jacqueline Stephens	Medicare Company	1,788.75	-25.94
14531	06/15/2018	Susanne M Johnston	Medicare Company	1,530.38	-22.20
14526	06/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14527	06/15/2018	David R Alberding	Medicare Company	433.50	-6.28
14530	06/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14534	06/30/2018	Helen Edwards	Medicare Company	915.00	-13.27
14535	06/30/2018	Jacqueline Stephens	Medicare Company	1,687.50	-24.46
14537	06/30/2018	Susanne M Johnston	Medicare Company	1,443.75	-20.93
14532	06/30/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14533	06/30/2018	David R Alberding	Medicare Company	433.50	-6.29
14536	06/30/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	06/30/2018	Internal Revenue Service	Medicare Company		270.05
Total Medicare Company				13,770.23	70.38
Social Security Company					
14528	06/15/2018	Helen Edwards	Social Security Company	776.25	-48.13
14529	06/15/2018	Jacqueline Stephens	Social Security Company	1,788.75	-110.90
14531	06/15/2018	Susanne M Johnston	Social Security Company	1,530.38	-94.89
14526	06/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14527	06/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14530	06/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14534	06/30/2018	Helen Edwards	Social Security Company	915.00	-56.73
14535	06/30/2018	Jacqueline Stephens	Social Security Company	1,687.50	-104.63
14537	06/30/2018	Susanne M Johnston	Social Security Company	1,443.75	-89.51
14532	06/30/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14533	06/30/2018	David R Alberding	Social Security Company	433.50	-26.87
14536	06/30/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	06/30/2018	Internal Revenue Service	Social Security Company		1,154.79
Total Social Security Company				13,770.23	301.03
IL - Withholding					
14528	06/15/2018	Helen Edwards	IL - Withholding	776.25	-34.30
14529	06/15/2018	Jacqueline Stephens	IL - Withholding	1,788.75	-84.42
14531	06/15/2018	Susanne M Johnston	IL - Withholding	1,530.38	-67.50
14526	06/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14527	06/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14530	06/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14534	06/30/2018	Helen Edwards	IL - Withholding	915.00	-41.17
14535	06/30/2018	Jacqueline Stephens	IL - Withholding	1,687.50	-79.41
14537	06/30/2018	Susanne M Johnston	IL - Withholding	1,443.75	-63.22
14532	06/30/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14533	06/30/2018	David R Alberding	IL - Withholding	433.50	-13.21
14536	06/30/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
DM	06/30/2018	Illinois Department of R...	IL - Withholding		839.51
Total IL - Withholding				13,770.23	215.61

Barrington Township
Payroll Item Detail
June 13 through July 10, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14528	06/15/2018	Helen Edwards	IL - Unemployment	776.25	-4.27
14529	06/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14531	06/15/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14530	06/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14534	06/30/2018	Helen Edwards	IL - Unemployment	915.00	-5.03
14535	06/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14537	06/30/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14536	06/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				1,691.25	-9.30
Medicare Employee Addl Tax					
14528	06/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14529	06/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14531	06/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14526	06/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14527	06/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14530	06/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14534	06/30/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14535	06/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14537	06/30/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14532	06/30/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14533	06/30/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14536	06/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14529	06/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-80.49
14531	06/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-68.87
14530	06/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14535	06/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	-75.94
14537	06/30/2018	Susanne M Johnston	Pension - IMRF	0.00	-64.97
14536	06/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
Total Pension - IMRF				0.00	-290.27
TOTAL				**84,312.63**	**14,659.59**

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, July 10th, 2018 at the office of the Town Clerks, located at 602 South Hough Street, Barrington, Illinois

Supervisor Nykaza called the meeting to order at 7:04 pm

PRESENT: Supervisor, Amy Nykaza

Trustee, Robert H. Collins

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

Trustee, Daniel P. Fitzgerald

ELECTORATE PRESENT: Ms. Nancy Mitzen

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl

Minutes: Trustee Collins moved to approve the minutes of the June 12, 2018, Township meeting, Trustee Gohl seconded. Those attending the May meeting voted in favor. Motion carried.

PUBLIC COMMENT PERIOD: None Provided

BILLS: Trustee Gohl moved for the payment of the bills from June 12, 2018, through July 10, 2018, as presented. Trustee Nykaza seconded. All in Favor. Motion carried.

Town Fund	$ 14,659.59
General Assistance	$ 525.00
Total	$ 15,184.59

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on the current status of the bid process and project implementation of the alternative project drainage plan which is a solution to address the current flooding issue within the specified unincorporated residential area. In an effort to be diligent in complaints regarding standing waters that encourages mosquito problems, Supervisor Nykaza explained that residents have been very responsive to the township requests for proper maintenance of their properties. Residents have been appreciative of the efforts made by the township. Trustee Fitzgerald commented on how other issues in the unincorporated areas had been brought up at the special meeting and that future dialog and diligence would need to be addressed. Supervisor Nykaza commented that she does have plans to address the other issues along with research for future grants that would help fund additional future projects.

REVIEW AUDIT: Supervisor Nykaza presented the Township Audit Report for review and approval at the August meeting.

TOI EDUCATION CONFERENCE: Supervisor Nykaza advised the Board that the 2018 TOI conference is scheduled for the dates of November12th and 13th in Springfield. Those Board members interested in attending were requested to indicate their intensions to the Office for processing at the August meeting.

BARRINGTON HILLS OFFICER – JEREMY HENSLER FUNDRAISER: Supervisor advised the Board of the fundraiser for Mr. Hensler who has been diagnosed with ALS. The officer is a long term public servant who has gone above and beyond in his career at BHPD service as a NIPAS and EST sniper. He is also a 10 year veteran of the USMC. He is currently on administrative desk assignment and is in the process of obtaining a non-duty related disability. This public servant is facing financial strain during this time as he faces battling this ALS disease. BHPD has organized this fundraiser in order to help alleviate the worry and concern he may have financially on his young family. Trustee Gohl moved to approve a $250 donation to the Jeremy Hensler Fundraiser as coordinated by the BHPD. Trustee Fitzgerald seconded. Discussion ensued in regards to the funding. Trustee Collins was in support of a personal donation toward the fundraiser. Supervisor Nykaza called for a voice vote for the approval of a $250 donation. Four (4) votes in favor. One (1) vote opposed. Motion carried.

BACOG MONTHLY REPORT: Included in the meeting packets.

SUPERVISOR'S REPORT:

Barrington Bank and Trust:	$2.47
Year to Date	$15.05

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	7
Disabled Placards	11
Food Pantry Assistance	30
Voters Registration	3
Emergency Assistance	5
Notary's	15
Vehicle Stickers	75

ASSESSOR'S OFFICE REPORT: Included in the meeting packets

COMMITTEE REPORTS: None

COMMENTS AROUND THE TABLE: Supervisor Nykaza advised the board that she will not be in attendance at the August board meeting and that Trustee Nykaza would be administrating the August meeting in her absence. The township attorney has advised that the longer serving trustee would be the official to conduct the meeting and that would be Trustee Nykaza. Supervisor Nykaza expressed that if the board had suggestions for articles for the fall newsletter to submit them to her or her assistant. Supervisor Nykaza has been examining available grant writing workshops that would benefit the township future road projects. She will be attending a workshop on July 13th that will be instrumental in helping the township in grant writing. Supervisor Nykaza has a meeting with Natalie Carney, who is a civil engineer and unincorporated resident. Plans are to discuss the unincorporated area that is currently having additional flood issues.

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 7:35pm

RESPECTFULLY SUBMITTED,

Jacqueline Stephens

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
August 14, 2018
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Approve Audit Report
7. TOI conference Nov 12-13 – Springfield, IL
8. IDOT meeting Aug 29, Barrington Road Improvement in S. Barrington
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 07/11/18 to 08/14/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	26,720.04
SEE PAYROLL ITEM DETAIL	TOTAL	18,387.34
GENERAL ASSISTANCE FUND	TOTAL	525.00
	GRAND TOTAL	45,632.38

TOWN FUND	
BMO - DISBURSING	27,471.79
BMO - MONEY MARKET	231,362.48
BMO - ANGEL	900.18
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	114,022.71
BARRINGTON NOW	62,253.74
TOWN FUND CASH BALANCE AS OF 07/31/18	**436,219.22**

GA FUND	
BMO - MONEY MARKET	219,124.47
BMO - CD'S	91,867.85
GA FUND CASH BALANCE AS OF 07/31/18	**310,992.32**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

14th. DAY OF August, 2018

SUPERVISOR

Robert Collings.
TRUSTEE

TRUSTEE

Fritz Kohl
TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
July 11 through August 14, 2018

Type	Date	Account	Paid Amount
Amy Nykaza			
(no tax ID on file)			
Bill	08/14/2018	Meetings	236.85
Bill	08/14/2018	Hospitalization	250.00
Total Amy Nykaza			486.85
Anderson Pest Solutions			
(no tax ID on file)			
Bill	08/14/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	08/14/2018	BACOG (Gov'ts)	3,611.75
Bill	08/14/2018	Contractual	244.00
Total Barrington Area Council of Governments			3,855.75
Callone			
(no tax ID on file)			
Bill	08/14/2018	Telephone	331.05
Total Callone			331.05
Com Ed-RB			
(no tax ID on file)			
Bill	08/14/2018	Street Lighting	149.27
Total Com Ed-RB			149.27
Com Ed-TF			
(no tax ID on file)			
Bill	08/14/2018	Utlities	314.49
Total Com Ed-TF			314.49
Comcast			
(no tax ID on file)			
Bill	08/14/2018	Telephone	64.90
Total Comcast			64.90
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	08/14/2018	Accounting	600.00
Total Evans, Marshall and Pease, PC			600.00
First Bankcard			
(no tax ID on file)			
Bill	08/14/2018	Dues	75.00
Bill	08/14/2018	Miscellaneous Expense	86.04
Total First Bankcard			161.04
GW & ASSOCIATES PC			
(no tax ID on file)			
Bill	08/14/2018	Accounting	5,500.00
Total GW & ASSOCIATES PC			5,500.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	07/12/2018	Replacement Taxes	-552.89
Liability Check	07/31/2018	Payroll Liabilities	644.99
Total Illinois Department of Revenue			92.10
Illinois Director of Employment Security			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
July 11 through August 14, 2018

Type	Date	Account	Paid Amount
Bill	07/16/2018	Unemployment Insurance	61.72
Bill	07/16/2018	Unemployment Insurance	145.48
Total Illinois Director of Employment Security			207.20
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	07/31/2018	Payroll Liabilities	312.81
Total Illinois Municipal Retirement Fund			312.81
Internal Revenue Service			
(no tax ID on file)			
Liability Check	07/31/2018	Payroll Liabilities	877.00
Liability Check	07/31/2018	Payroll Liabilities	205.83
Liability Check	07/31/2018	Payroll Liabilities	205.83
Liability Check	07/31/2018	Payroll Liabilities	880.16
Liability Check	07/31/2018	Payroll Liabilities	880.16
Total Internal Revenue Service			3,048.98
Jackie Stephens			
(no tax ID on file)			
Bill	08/14/2018	Hospitalization	250.00
Bill	08/14/2018	Office Supplies	89.62
Total Jackie Stephens			339.62
Jeremy Hensler Fundraiser			
(no tax ID on file)			
Bill	08/01/2018	Donations and Contributions	250.00
Total Jeremy Hensler Fundraiser			250.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	08/14/2018	Office Supplies	118.63
Total Logsdon Office Supply			118.63
Majestic Flag & Banner Co.			
(no tax ID on file)			
Bill	08/14/2018	Office Supplies	174.45
Total Majestic Flag & Banner Co.			174.45
Manhard Consulting			
(no tax ID on file)			
Bill	08/14/2018	Plan commission	3,160.00
Total Manhard Consulting			3,160.00
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	08/14/2018	Legal	400.00
Total Matuszewich & Kelly, LLp			400.00
Nancy Schumm			
(no tax ID on file)			
Bill	08/14/2018	Contractual	393.75
Total Nancy Schumm			393.75
Nicor Gas			
(no tax ID on file)			
Bill	08/14/2018	Utlities	37.91
Total Nicor Gas			37.91
Opp. Franchising, Inc. dba Jani-King			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
July 11 through August 14, 2018

Type	Date	Account	Paid Amount
Bill	08/14/2018	Building Maintenance	150.00
Total Opp. Franchising, Inc. dba Jani-King			150.00
Susanne Johnston			
(no tax ID on file)			
Bill	08/14/2018	Hospitalization	250.00
Bill	08/14/2018	School	178.24
Bill	08/14/2018	School	46.87
Total Susanne Johnston			475.11
Technology Masters, Inc.			
(no tax ID on file)			
Bill	08/14/2018	Computer-Software Maintenance	420.00
Total Technology Masters, Inc.			420.00
Township Officials of Cook County			
(no tax ID on file)			
Bill	08/14/2018	Dues	175.00
Total Township Officials of Cook County			175.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	08/14/2018	Equipment Rental	431.32
Total US Bank Eqpt Financing			431.32
Vic Landscaping			
(no tax ID on file)			
Bill	08/14/2018	Building Maintenance	400.00
Bill	08/14/2018	Cemetery Maintenance	2,640.00
Bill	08/14/2018	Cemetery Maintenance	600.00
Total Vic Landscaping			3,640.00
TOTAL			**25,370.23**

IDES (+) 195.27

IRS (+) 115.54

26,720.04

Barrington Township
Payroll Item Detail
July 11 through August 14, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14541	07/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,687.50
14542	07/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14645	07/31/2018	Jacqueline Stephens	Assessor Salary	0.00	2,058.75
14646	07/31/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,346.25
Clerk Salary					
14539	07/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14643	07/31/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14538	07/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14642	07/31/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14540	07/15/2018	Helen Edwards	Hourly	0.00	708.75
14543	07/15/2018	Susanne M Johnston	Hourly	0.00	1,443.75
14644	07/31/2018	Helen Edwards	Hourly	0.00	907.50
14647	07/31/2018	Susanne M Johnston	Hourly	0.00	1,761.38
Total Hourly				0.00	4,821.38
Federal Withholding					
14540	07/15/2018	Helen Edwards	Federal Withholding	708.75	-38.00
14541	07/15/2018	Jacqueline Stephens	Federal Withholding	1,687.50	-108.00
14538	07/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14539	07/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14542	07/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14543	07/15/2018	Susanne M Johnston	Federal Withholding	1,443.75	-64.00
14644	07/31/2018	Helen Edwards	Federal Withholding	907.50	-62.00
14645	07/31/2018	Jacqueline Stephens	Federal Withholding	2,058.75	-153.00
14647	07/31/2018	Susanne M Johnston	Federal Withholding	1,761.38	-102.00
14642	07/31/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14643	07/31/2018	David R Alberding	Federal Withholding	433.50	0.00
14646	07/31/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	07/31/2018	Internal Revenue Service	Federal Withholding		877.00
Total Federal Withholding				14,196.23	0.00
Medicare Employee					
14540	07/15/2018	Helen Edwards	Medicare Employee	708.75	-10.27
14541	07/15/2018	Jacqueline Stephens	Medicare Employee	1,687.50	-24.47
14538	07/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14539	07/15/2018	David R Alberding	Medicare Employee	433.50	-6.28
14542	07/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14543	07/15/2018	Susanne M Johnston	Medicare Employee	1,443.75	-20.93
14644	07/31/2018	Helen Edwards	Medicare Employee	907.50	-13.16
14645	07/31/2018	Jacqueline Stephens	Medicare Employee	2,058.75	-29.85
14647	07/31/2018	Susanne M Johnston	Medicare Employee	1,761.38	-25.54
14642	07/31/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14643	07/31/2018	David R Alberding	Medicare Employee	433.50	-6.29
14646	07/31/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	07/31/2018	Internal Revenue Service	Medicare Employee		205.83
Total Medicare Employee				14,196.23	0.00

Barrington Township
Payroll Item Detail
July 11 through August 14, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14540	07/15/2018	Helen Edwards	Social Security Employee	708.75	-43.94
14541	07/15/2018	Jacqueline Stephens	Social Security Employee	1,687.50	-104.62
14538	07/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.00
14539	07/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14542	07/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14543	07/15/2018	Susanne M Johnston	Social Security Employee	1,443.75	-89.51
14644	07/31/2018	Helen Edwards	Social Security Employee	907.50	-56.27
14645	07/31/2018	Jacqueline Stephens	Social Security Employee	2,058.75	-127.64
14647	07/31/2018	Susanne M Johnston	Social Security Employee	1,761.38	-109.21
14642	07/31/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14643	07/31/2018	David R Alberding	Social Security Employee	433.50	-26.88
14646	07/31/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	07/31/2018	Internal Revenue Service	Social Security Employee		880.16
Total Social Security Employee				14,196.23	0.00
Medicare Company					
14540	07/15/2018	Helen Edwards	Medicare Company	708.75	-10.27
14541	07/15/2018	Jacqueline Stephens	Medicare Company	1,687.50	-24.47
14538	07/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14539	07/15/2018	David R Alberding	Medicare Company	433.50	-6.28
14542	07/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14543	07/15/2018	Susanne M Johnston	Medicare Company	1,443.75	-20.93
14644	07/31/2018	Helen Edwards	Medicare Company	907.50	-13.16
14645	07/31/2018	Jacqueline Stephens	Medicare Company	2,058.75	-29.85
14647	07/31/2018	Susanne M Johnston	Medicare Company	1,761.38	-25.54
14642	07/31/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14643	07/31/2018	David R Alberding	Medicare Company	433.50	-6.29
14646	07/31/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	07/31/2018	Internal Revenue Service	Medicare Company		205.83
Total Medicare Company				14,196.23	0.00
Social Security Company					
14540	07/15/2018	Helen Edwards	Social Security Company	708.75	-43.94
14541	07/15/2018	Jacqueline Stephens	Social Security Company	1,687.50	-104.62
14538	07/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.00
14539	07/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14542	07/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14543	07/15/2018	Susanne M Johnston	Social Security Company	1,443.75	-89.51
14644	07/31/2018	Helen Edwards	Social Security Company	907.50	-56.27
14645	07/31/2018	Jacqueline Stephens	Social Security Company	2,058.75	-127.64
14647	07/31/2018	Susanne M Johnston	Social Security Company	1,761.38	-109.21
14642	07/31/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14643	07/31/2018	David R Alberding	Social Security Company	433.50	-26.88
14646	07/31/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	07/31/2018	Internal Revenue Service	Social Security Company		880.16
Total Social Security Company				14,196.23	0.00
IL - Withholding					
14540	07/15/2018	Helen Edwards	IL - Withholding	708.75	-30.96
14541	07/15/2018	Jacqueline Stephens	IL - Withholding	1,687.50	-79.41
14538	07/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14539	07/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14542	07/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14543	07/15/2018	Susanne M Johnston	IL - Withholding	1,443.75	-63.22
14644	07/31/2018	Helen Edwards	IL - Withholding	907.50	-40.80
14645	07/31/2018	Jacqueline Stephens	IL - Withholding	2,058.75	-97.78
14647	07/31/2018	Susanne M Johnston	IL - Withholding	1,761.38	-78.94
14642	07/31/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14643	07/31/2018	David R Alberding	IL - Withholding	433.50	-13.21
14646	07/31/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
DM	07/31/2018	Illinois Department of R...	IL - Withholding		644.99
Total IL - Withholding				14,196.23	0.00

Barrington Township
Payroll Item Detail
July 11 through August 14, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14540	07/15/2018	Helen Edwards	IL - Unemployment	708.75	-3.90
14541	07/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14542	07/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14543	07/15/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14644	07/31/2018	Helen Edwards	IL - Unemployment	907.50	-4.99
14645	07/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14647	07/31/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14646	07/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				1,616.25	-8.89
Medicare Employee Addl Tax					
14540	07/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14541	07/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14538	07/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14539	07/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14542	07/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14543	07/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14644	07/31/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14645	07/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14647	07/31/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14642	07/31/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14643	07/31/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14646	07/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14541	07/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-75.94
14542	07/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14543	07/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-64.97
14645	07/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	-92.64
14647	07/31/2018	Susanne M Johnston	Pension - IMRF	0.00	-79.26
14646	07/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	07/31/2018	Illinois Municipal Retire...	Pension - IMRF		312.81
Total Pension - IMRF				0.00	0.00
TOTAL				**86,793.63**	**14,187.34**

Trustees (+) 4,200.00

18,387.34

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, August 14, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Trustee Nykaza called the meeting to order at 7:00pm.

PRESENT: **Town Clerk, D. Robert Alberding**

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: **Ms. Laura Davis**

PLEDGE OF ALLEGIANCE: **Led by Town Clerk Alberding.**

MINUTES: **Trustee Gohl moved to approve the minutes of the July 10, 2018, Township meeting. Trustee Collins seconded. All in favor. Motion carried.**

PUBLIC COMMENT PERIOD: **None provided.**

BILLS: **Trustee Gohl moved for the payment of the bills from July 10, 2018, through August 14, 2018, as presented. Trustee Collins seconded. All in favor. Motion carried.**

Town Fund	**$45,107.38**
General Assistance	**$ 525.00**
TOTAL	**$45,632.38**

UNINCORPORATED PROJECT UPDATE: **The Board was updated on the status of the bid and project implementation process regarding the approved alternative project drainage plan. Manhard Consulting has published the bid process. The schedule is as follows:**

Thursday, August 9, 2018 – Bid Ad submitted for publication.

Monday, August 13, 2018 – Bid Ad published, documents available.

Friday, August 24, 2018 – Final Bidder questions accepted.

Tuesday, August 28, 2018 – Final Addendum issued (as needed).

Thursday, August 30, 2018 – Bid Opening.

Thursday, September 5, 2018 – Bid review and recommendation (Manhard).

Tuesday, September 11, 2018 – Board Meeting Approval.

Wednesday, September 12 – 28, 2018 – Contract Execution.

Monday, October 1, 2018 – Construction Begins.

Wednesday, October 19, 2018 – Anticipated end of construction.

APPROVE AUDIT REPORT: Trustee Nykaza informed the Board that the GW & Associates, PC auditing firm had communicated its findings on the financial status of Barrington Township for the year ending February 28, 2018. The report was duly reviewed by the Board and no significant issues were found. Trustee Gohl moved to accept the Audit Report as presented by the GW & Associates, PC auditing firm. Trustee Fitzgerald seconded. All in favor. Motion carried.

TOI EDUCATION CONFERENCE: The Board was reminded that the 2018 TOI Education Conference has been scheduled to take place from November 12 – 13, 2018, in Springfield. Due to registration deadlines, all interested Board Members wishing to attend were asked to provide the Township Office with that information before the end of the month.

IDOT PUBLIC MEETING SCHEDULED: The Board was informed that IDOT would be holding a public meeting concerning the preliminary engineering and environmental study for the improvement of roadway widening and reconstruction of Barrington Road in South Barrington. The general scope of the work would provide two lanes in each direction separated by a median, bicycle and pedestrian accommodations, and intersection and drainage improvements. The meeting is scheduled for Wednesday, August 29, 2018, from 4:00pm to 7:00pm at the South Barrington Village Hall. Interested Board members were encouraged to attend.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	**$ 2.73**
Year to Date	**$17.78**

The Board was informed that the Barrington Area Legislative Breakfast would be held on Wednesday, October 3, 2018, at The Garlands of Barrington beginning at 7:30am with registration followed by the program at 8:00am. Those interested in attending were asked to inform the Township Office by the end of the month. BACOG's annual Level 1 private well water testing program is scheduled for September 5th at The Garlands of Barrington. The Township will sell test kits at the office the week prior, August 27-31, at a reduced rate of $12 per kit. Residents can return their water samples on September 5th at The Garlands of Barrington from 1:00pm – 7:00pm for processing. Save-the-Date…The annual BACOG Member Dinner will be held on Friday, October 26th, at 6:00pm at the Onion Pub in Lake Barrington please advise the Township Office if you plan on attending.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	20
Disabled Placards Issued	15
Food Pantry Assistance	45
Voter Registration	2
Emergency Assistance	1
Notaries	6
Vehicle Stickers	3

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None provided.

COMMENTS AROUND THE TABLE: Town Clerk Alberding thanked the Board Members for their good wishes and support during his recent cardio event and recovery period.

OLD BUSINESS: None pending.

NEW BUSINESS: The Board was advised that the Township Office would be instituting a permanent change to its office hours to be Mon-Thurs 7:15am-4:00pm and Fri 7:30am-12:00pm. The office staff will change the hours on the website, in the next newsletter, on our building signage, as well as advise Cook County and any other government agencies of this business time change.

ADJOURNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. The meeting adjourned at 7:32pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

ROBERT H. COLLINS Robert Collins.

DANIEL P. FITZGERALD

FRITZ GOHL

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
September 11, 2018
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update – Brian Valleskey
6. Barrington Area Legislative Breakfast – October 4th, 2018
7. Hoffman Estates Redevelopment Project
8. TOI Fall Conference – November 12-13, 2018
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 08/15/18 to 09/11/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	20,112.32
SEE PAYROLL ITEM DETAIL	TOTAL	15,240.38
GENERAL ASSISTANCE FUND	TOTAL	960.00
	GRAND TOTAL	36,312.70

TOWN FUND	
BMO - DISBURSING	27,126.53
BMO - MONEY MARKET	274,276.79
BMO - ANGEL	667.08
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	114,022.71
BARRINGTON NOW	62,256.38
TOWN FUND CASH BALANCE AS OF 08/31/18	**478,557.81**

GA FUND	
BMO - MONEY MARKET	221,807.10
BMO - CD'S	91,867.85
GA FUND CASH BALANCE AS OF 08/31/18	**313,674.95**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

11 DAY OF SEPT, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
August 15 through September 11, 2018

Type	Date	Account	Paid Amount
Ahrens & Condill			
(no tax ID on file)			
Bill	09/11/2018	Building Maintenance	126.00
Total Ahrens & Condill			126.00
Alex Aguirre			
(no tax ID on file)			
Check	08/16/2018	Rent	500.00
Total Alex Aguirre			500.00
Amy Nykaza			
(no tax ID on file)			
Bill	09/11/2018	Travel and Convention	12.42
Bill	09/11/2018	Hospitalization	250.00
Total Amy Nykaza			262.42
Anderson Pest Solutions			
(no tax ID on file)			
Bill	09/11/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	08/17/2018	BACOA (Aging)	1,666.74
Bill	09/11/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			3,333.48
Barrington Township Food Pantry			
(no tax ID on file)			
Deposit	08/16/2018	Donations	-1,000.00
Total Barrington Township Food Pantry			-1,000.00
City Water International			
(no tax ID on file)			
Bill	09/11/2018	Office - Drinking Water System	59.85
Total City Water International			59.85
Com Ed-RB			
(no tax ID on file)			
Bill	09/11/2018	Street Lighting	150.35
Total Com Ed-RB			150.35
Com Ed-TF			
(no tax ID on file)			
Check	08/16/2018	Utlities	256.20
Check	08/27/2018	Utlities	251.08
Bill	09/11/2018	Utlities	253.73
Total Com Ed-TF			761.01
Comcast			
(no tax ID on file)			
Bill	09/11/2018	Telephone	64.90
Total Comcast			64.90
Coverall			
(no tax ID on file)			
Bill	09/11/2018	Building Maintenance	180.00
Bill	09/11/2018	Building Maintenance	225.00
Total Coverall			405.00
Evans, Marshall and Pease, PC			

Barrington Township
Transaction List By Vendor
August 15 through September 11, 2018

Type	Date	Account	Paid Amount
(no tax ID on file)			
Bill	09/11/2018	Accounting	750.00
Total Evans, Marshall and Pease, PC			750.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	08/15/2018	Replacement Taxes	-55.87
Liability Check	08/31/2018	Payroll Liabilities	832.08
Total Illinois Department of Revenue			776.21
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	08/31/2018	Payroll Liabilities	321.27
Total Illinois Municipal Retirement Fund			321.27
Internal Revenue Service			
(no tax ID on file)			
Bill	08/17/2018	Misc.	115.54
Liability Check	08/31/2018	Payroll Liabilities	1,034.50
Liability Check	08/31/2018	Payroll Liabilities	267.92
Liability Check	08/31/2018	Payroll Liabilities	267.92
Liability Check	08/31/2018	Payroll Liabilities	0.00
Liability Check	08/31/2018	Payroll Liabilities	1,145.47
Liability Check	08/31/2018	Payroll Liabilities	1,145.47
Total Internal Revenue Service			3,976.82
Jackie Stephens			
(no tax ID on file)			
Bill	09/11/2018	School	281.22
Bill	09/11/2018	Hospitalization	250.00
Total Jackie Stephens			531.22
Logsdon Office Supply			
(no tax ID on file)			
Bill	09/11/2018	Office Supplies	156.23
Bill	09/11/2018	Office Supplies	68.80
Total Logsdon Office Supply			225.03
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	09/11/2018	Legal	130.00
Total Matuszewich & Kelly, LLp			130.00
Nancy Schumm			
(no tax ID on file)			
Bill	09/11/2018	Contractual	468.75
Total Nancy Schumm			468.75
Nicor Gas			
(no tax ID on file)			
Bill	09/11/2018	Utlities	35.89
Total Nicor Gas			35.89
P. F. Pettibone & Co.			
(no tax ID on file)			
Bill	09/11/2018	Office Supplies	211.85
Total P. F. Pettibone & Co.			211.85
PACE			
(no tax ID on file)			
Bill	08/22/2018	PACE Transportation Expense	2,395.02

Barrington Township
Transaction List By Vendor
August 15 through September 11, 2018

Type	Date	Account	Paid Amount
Bill	09/11/2018	PACE Transportation Expense	2,928.68
Total PACE			5,323.70
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	09/11/2018	Subscriptions	45.00
Total Paddock Publications, Inc.(Subs)			45.00
PETTY CASH			
(no tax ID on file)			
Bill	08/27/2018	Office Supplies	200.00
Total PETTY CASH			200.00
Secretary of State			
(no tax ID on file)			
Bill	09/11/2018	Ask Accountant	10.00
Total Secretary of State			10.00
Susanne Johnston			
(no tax ID on file)			
Bill	09/11/2018	Hospitalization	250.00
Total Susanne Johnston			250.00
Township Clerks Assc of Cook County			
(no tax ID on file)			
Bill	08/17/2018	Dues	250.00
Total Township Clerks Assc of Cook County			250.00
United States Treasury			
(no tax ID on file)			
General Journal	08/24/2018	Payroll Liabilities	-858.24
Total United States Treasury			-858.24
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	09/11/2018	Equipment Rental	441.32
Total US Bank Eqpt Financing			441.32
Vic Landscaping			
(no tax ID on file)			
Bill	09/11/2018	Building Maintenance	620.00
Bill	09/11/2018	Cemetery Maintenance	550.00
Bill	09/11/2018	Cemetery Maintenance	750.00
Total Vic Landscaping			1,920.00
Village of Barrington			
(no tax ID on file)			
Check	08/16/2018	Utlities	205.73
Bill	09/11/2018	Utlities	154.76
Total Village of Barrington			360.49
TOTAL			**20,112.32**

Barrington Township
Payroll Item Detail
August 15 through September 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14655	08/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,873.13
14656	08/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14661	08/31/2018	Jacqueline Stephens	Assessor Salary	0.00	1,974.38
14662	08/31/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,447.51
Clerk Salary					
14653	08/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14659	08/31/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14652	08/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14658	08/31/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14654	08/15/2018	Helen Edwards	Hourly	0.00	825.00
14657	08/15/2018	Susanne M Johnston	Hourly	0.00	1,602.56
14660	08/31/2018	Helen Edwards	Hourly	0.00	682.50
14663	08/31/2018	Susanne M Johnston	Hourly	0.00	1,689.19
Total Hourly				0.00	4,799.25
Federal Withholding					
14654	08/15/2018	Helen Edwards	Federal Withholding	825.00	-52.00
14655	08/15/2018	Jacqueline Stephens	Federal Withholding	1,873.13	-130.00
14657	08/15/2018	Susanne M Johnston	Federal Withholding	1,602.56	-83.00
14652	08/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14653	08/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14656	08/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14660	08/31/2018	Helen Edwards	Federal Withholding	682.50	-36.00
14661	08/31/2018	Jacqueline Stephens	Federal Withholding	1,974.38	-143.00
14663	08/31/2018	Susanne M Johnston	Federal Withholding	1,689.19	-93.00
14658	08/31/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14659	08/31/2018	David R Alberding	Federal Withholding	433.50	0.00
14662	08/31/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	08/31/2018	Internal Revenue Service	Federal Withholding		1,034.50
Total Federal Withholding				14,275.36	147.50
Medicare Employee					
14654	08/15/2018	Helen Edwards	Medicare Employee	825.00	-11.97
14655	08/15/2018	Jacqueline Stephens	Medicare Employee	1,873.13	-27.16
14657	08/15/2018	Susanne M Johnston	Medicare Employee	1,602.56	-23.24
14652	08/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14653	08/15/2018	David R Alberding	Medicare Employee	433.50	-6.29
14656	08/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14660	08/31/2018	Helen Edwards	Medicare Employee	682.50	-9.89
14661	08/31/2018	Jacqueline Stephens	Medicare Employee	1,974.38	-28.63
14663	08/31/2018	Susanne M Johnston	Medicare Employee	1,689.19	-24.49
14658	08/31/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.18
14659	08/31/2018	David R Alberding	Medicare Employee	433.50	-6.28
14662	08/31/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	08/31/2018	Internal Revenue Service	Medicare Employee		267.92
Total Medicare Employee				14,275.36	60.92

Barrington Township
Payroll Item Detail
August 15 through September 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14654	08/15/2018	Helen Edwards	Social Security Employee	825.00	-51.15
14655	08/15/2018	Jacqueline Stephens	Social Security Employee	1,873.13	-116.14
14657	08/15/2018	Susanne M Johnston	Social Security Employee	1,602.56	-99.36
14652	08/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14653	08/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14656	08/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14660	08/31/2018	Helen Edwards	Social Security Employee	682.50	-42.31
14661	08/31/2018	Jacqueline Stephens	Social Security Employee	1,974.38	-122.41
14663	08/31/2018	Susanne M Johnston	Social Security Employee	1,689.19	-104.73
14658	08/31/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14659	08/31/2018	David R Alberding	Social Security Employee	433.50	-26.87
14662	08/31/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	08/31/2018	Internal Revenue Service	Social Security Employee		1,145.47
Total Social Security Employee				14,275.36	260.40
Medicare Company					
14654	08/15/2018	Helen Edwards	Medicare Company	825.00	-11.97
14655	08/15/2018	Jacqueline Stephens	Medicare Company	1,873.13	-27.16
14657	08/15/2018	Susanne M Johnston	Medicare Company	1,602.56	-23.24
14652	08/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14653	08/15/2018	David R Alberding	Medicare Company	433.50	-6.29
14656	08/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14660	08/31/2018	Helen Edwards	Medicare Company	682.50	-9.89
14661	08/31/2018	Jacqueline Stephens	Medicare Company	1,974.38	-28.63
14663	08/31/2018	Susanne M Johnston	Medicare Company	1,689.19	-24.49
14658	08/31/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.18
14659	08/31/2018	David R Alberding	Medicare Company	433.50	-6.28
14662	08/31/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	08/31/2018	Internal Revenue Service	Medicare Company		267.92
Total Medicare Company				14,275.36	60.92
Social Security Company					
14654	08/15/2018	Helen Edwards	Social Security Company	825.00	-51.15
14655	08/15/2018	Jacqueline Stephens	Social Security Company	1,873.13	-116.14
14657	08/15/2018	Susanne M Johnston	Social Security Company	1,602.56	-99.36
14652	08/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14653	08/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14656	08/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14660	08/31/2018	Helen Edwards	Social Security Company	682.50	-42.31
14661	08/31/2018	Jacqueline Stephens	Social Security Company	1,974.38	-122.41
14663	08/31/2018	Susanne M Johnston	Social Security Company	1,689.19	-104.73
14658	08/31/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14659	08/31/2018	David R Alberding	Social Security Company	433.50	-26.87
14662	08/31/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	08/31/2018	Internal Revenue Service	Social Security Company		1,145.47
Total Social Security Company				14,275.36	260.40
IL - Withholding					
14654	08/15/2018	Helen Edwards	IL - Withholding	825.00	-36.71
14655	08/15/2018	Jacqueline Stephens	IL - Withholding	1,873.13	-88.60
14657	08/15/2018	Susanne M Johnston	IL - Withholding	1,602.56	-71.08
14652	08/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14653	08/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14656	08/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14660	08/31/2018	Helen Edwards	IL - Withholding	682.50	-29.66
14661	08/31/2018	Jacqueline Stephens	IL - Withholding	1,974.38	-93.61
14663	08/31/2018	Susanne M Johnston	IL - Withholding	1,689.19	-75.37
14658	08/31/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14659	08/31/2018	David R Alberding	IL - Withholding	433.50	-13.21
14662	08/31/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
DM	08/31/2018	Illinois Department of R...	IL - Withholding		832.08
Total IL - Withholding				14,275.36	183.17

Barrington Township
Payroll Item Detail
August 15 through September 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14654	08/15/2018	Helen Edwards	IL - Unemployment	825.00	-4.54
14655	08/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14657	08/15/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14656	08/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14660	08/31/2018	Helen Edwards	IL - Unemployment	682.50	-3.75
14661	08/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14663	08/31/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14662	08/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				1,507.50	-8.29
Medicare Employee Addl Tax					
14654	08/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14655	08/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14657	08/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14652	08/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14653	08/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14656	08/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14660	08/31/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14661	08/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14663	08/31/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14658	08/31/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14659	08/31/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14662	08/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
DM	08/31/2018	Internal Revenue Service	Medicare Employee Addl Tax		0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14655	08/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-84.29
14657	08/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-72.12
14656	08/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14661	08/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	-88.85
14663	08/31/2018	Susanne M Johnston	Pension - IMRF	0.00	-76.01
14662	08/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	08/31/2018	Illinois Municipal Retire...	Pension - IMRF		321.27
Total Pension - IMRF				0.00	0.00
TOTAL				**87,159.66**	**15,240.38**

BARRINGTON TOWNSHIP
ANNUAL TREASURER'S REPORT
FOR THE YEAR ENDED FEBRUARY 28, 2018

TOWN FUND

BEGINNING FUND BALANCE	$	346,808
PLUS REVENUES		488,553
LESS EXPENDITURES		435,909
ENDING FUND BALANCE	$	399,452

TOWN REVENUE SUMMARY: PROPERTY TAXES $434,373; TAX INCREMENT FINANCING PROCEEDS $27,173; INTEREST $2,613; OTHER RECEIPTS $24,394; TOTALING $488,553.

GENERAL ASSISTANCE FUND

BEGINNING FUND BALANCE	$	298,783
PLUS REVENUES		12,207
LESS EXPENDITURES		2,925
ENDING FUND BALANCE	$	308,065

GENERAL ASSISTANCE REVENUE SUMMARY: PROPERTY TAXES $10,205; INTEREST $2,002; TOTALING $12,207.

VENDOR SUMMARY: INTERNAL REVENUE SERVICE $35,998; PACE $21,331; BARRINGTON AREA COUNCIL ON AGING $18,333; VIC LANDSCAPING $18,114; PALATINE TOWNSHIP ROAD DISTRICT $16,844; PARISI PAVING $15,600; BARRINGTON AREA COUNCIL OF GOVERNMENTS $15,430; EVANS, MARSHALL AND PEASE, P.C. $12,030; NANCY SCHUMM $10,772; WHITE NIGHT ENTERPRISES $9,045; MANHARD CONSULTING $8,412; KAY LOWMAN – THE WRITE STUFF $7,044; ALL-AMERICAN FABRICATIONS $5,987; BARRINGTON YOUTH & FAMILY SERVICES $5,858; MATUSZEWICH AND KELLY, LLP $5,571; US BANK EQUIPMENT FINANCING $5,148; ILLINOIS MUNICIPAL RETIREMENT FUND $4,165; SUSANNE JOHNSTON $4,139; AMY NYKAZA $4,016; NORTHERN ILLINOIS SPECIAL RECREATION ASSOCIATION $4,000; ILLINOIS DEPARTMENT OF REVENUE $3,198; CITIZENS FOR CONSERVATION $3,000; ECKER CENTER $3,000; JOURNEY CARE $3,000; TERESA DECICCO $2,789; TOTAL OTHERS LESS THAN $2,500 – $19,870; TOTAL VENDORS $262,694.

PAYROLL SUMMARY: OVER $25,000: AMY NYKAZA, SUSANNE JOHNSTON, TERESA DECICCO
UNDER $25,000: DANIEL FITZGERALD, DAVID ALBERDING, ELIZABETH NYKAZA, FREDERICK GOHL, HELEN EDWARDS, JACQUELINE STEPHENS, ROBERT NYKAZA, ROBERT COLLINS, RONALD SZYMANSKI, TRUDY BARRIE; TOTAL PAYROLL $176,140.

CERTIFICATION
I, AMY NYKAZA, SUPERVISOR OF BARRINGTON TOWNSHIP, COOK COUNTY, ILLINOIS
do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended FEBRUARY 28, 2018.

AMY NYKAZA, SUPERVISOR

Barrington Area Council of Governments
112 Algonquin Road
Barrington Hills, IL 60010
Tel: 847-381-7871
Fax: 847-381-7882
www.bacog.org

MONTHLY REPORT: AUGUST 2018

JANET AGNOLETTI, EXECUTIVE DIRECTOR

LEGISLATIVE

Bills of Interest. For updates on bills that passed both houses of the Illinois General Assembly and whether the Governor has signed or vetoed them, please refer to the Illinois Municipal League report here. The Illinois General Assembly will re-convene for Veto Session on November 13.

Legislative Breakfast October 3rd. The Barrington Area Legislative Breakfast is set for October 3 at The Garlands. The breakfast buffet opens at 7:30 am, and the program will start promptly at 8:00 am. Ticket cost is $25. This event is co-sponsored by BACOG, the Barrington Area Chamber of Commerce, and the Barrington 220 School District. The flyer is attached, and all your staff and officials are invited as well as the public. Sign up now at the Chamber's website!

New State Representative Appointed. This month Helene Miller Walsh was appointed to serve as State Representative for House District 51. She will participate on the legislator panel at our "Barrington Area Legislative Breakfast" on October 3rd - please attend and meet her.

GROUNDWATER & ENVIRONMENT

Groundwater Strategic Plan. The Executive Board approved retaining a contractor to help develop a 5-year strategic plan for the on-going groundwater initiative. Sarah Voska of Tower Lakes will work on this project with the Executive Director.

Private Well Water Testing. Jen Shimp in the BACOG office held another Level 2 natural water quality test event in August for a total of 15 resident households and community locations. The Level 1 event that will test residents' drinking water for bacteria and nitrates will be held next week on September 5th.

Greenest Region Compact (GRC2). The GRC2 is an environmental sustainability plan for the metropolitan area. The plan's goals fall into ten categories: climate, economic development, energy, land, water, leadership, mobility, municipal operations, sustainable communities, and waste & recycling. Executive Director Agnoletti made many contributions to the water resources chapter and goals while it was being updated in 2015-16, and the BACOG Executive Board adopted the GRC2 in August 2016. We encourage our member governments to also adopt the GRC2. To date, the Villages of South Barrington, Barrington and Deer Park have adopted the plan. More information and a model adoption resolution are available on MMC's Greenest Region Compact webpage.

Flint Creek/Spring Creek Watersheds Partnership. BACOG continues as an active member of the FCSCWP. The next membership meeting will be held September 19 at 3:00 pm at the Barrington Area Library. Jim Anderson from Lake County Forest Preserve District will present their green infrastructure model which can be used not only by the FPD but also by organizations and municipalities updating their land use protection plans. The public is invited to attend.

PLANNING

CMAP On To 2050 Plan. The Chicago Metropolitan Agency for Planning (CMAP) received comments on their draft "ON TO 2050" plan for the metropolitan area. BACOG submitted six pages of comments in August, which included support for: incorporating water resource goals into local comprehensive planning; local control of land use and infrastructure decisions; state funding for groundwater sustainability programs. BACOG detailed reasons that we oppose the CMAP plan proposal for statewide tax policy reform that would cause municipalities with higher tax revenues to share those funds to communities with less revenue. The BACOG letter was sent to your communities, if you wish further information. Visit www.cmap.illinois.gov/ONTO2050 to explore the draft plan.

COMMUNITY AND ADMINISTRATIVE

Resolution for BACF. On August 28, the Executive Board unanimously approved Resolution #18-04 Congratulating the Barrington Area Community Foundation on its 20th Anniversary and Community Contributions. Norval Stephens and Pete Douglas from BACF were present to accept the Resolution.

Secretary. **The Executive Board appointed Jen Shimp, BACOG's Program Coordinator, to the office of Secretary of the board at their meeting August 28th. Congratulations, Jen!**

UPCOMING MEETINGS

➢ Level 1 Water Testing - Sample Collection	September 5, 1:00-7:00, The Garlands of Barrington
➢ Presentation: Water Softeners & Chlorides	September 5, 2:00 pm, The Garlands of Barrington
➢ Water Resources Committee	September 12, 6:30 pm, Barrington Village Hall
➢ Northwest Water Planning Alliance	September 13, 10:00 am, The Centre of Elgin
➢ Legislative Committee	September 25, 6:00 pm, Tower Lakes Village Hall
➢ **Executive Board**	**September 25, 7:00 pm, Tower Lakes Village Hall**
➢ BACOG Legislative Breakfast	October 3, 7:30 am, The Garlands of Barrington
➢ Administrators' Roundtable	October 15, 12:00 Noon, BACOG Office
➢ BACOG Member Dinner	Friday, October 26, 6:00 pm at The Onion Pub

Have a wonderful weekend, everyone!



BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

8/1/2018 Thru 8/31/2018

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	30	35	40	20	Notary	2		10		Assistance	3	3	7	
RTA Applications	5		6		Handicap Placards	2		5		Food Pantry	35	2	45	
Election/Voter Reg	2		3		Unincorp. Stickers	2	1	6						
Misc. & General					Solicitations	2								

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	15	15	25	65	Homestead Exemp.	2				Homeowner Exemp.				
Senior Freeze	15	5	15		Misc. & General	15		5	95	Variance Info.				
Senior Homestead			10											

Total Township Office 266

Total Assessor 282

Grand Totals 548

Jacqueline Stephens

Barrington Township Assessor

Monthly Report

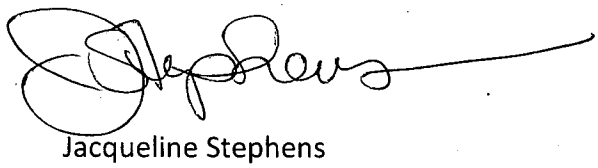
09/11/2018

Sue has sent out 495 emails notifying our township residents that we are open for Board of Review appeals as of September 10th and will close on October 9th. If we don't see you for this round of appeals; 2019 is our reassessment year and you will receive an assessment notice next year. Please keep in mind that we have 30 days from the date of the notice to file an appeal on your assessment. If you received a reduction from the Assessor's office of appeals and are satisfied with your current 2018 assessment, there is no need to file with the Board of Review.

Helen's schedule with real estate has been booming and Helen has discussed with Amy and I a desire to step out from the position. I have reviewed the resumes on file and I have decided to hire a candidate that stood out with experience in the assessing field. Her name is Shannon Molina. She has 3 years of assessing experience and has some CIAO classes under her belt. She is familiar with creating comparison reports, filing appeals and exemptions. She also knows how to document new construction, sales and permits. She has experience with retrieving information from GIS mapping and finding specific parcel information and property valuation. Amy and I have both met with Shannon and we have an employment start date of September 24th.

I would like to express that Helen's work ethic and dedication to the position she had here has been exceptional. She has been a true team player and stepped in with coverage or anything else that we have needed without hesitation. She truly has a desire to help her community in any way that she can and she has been a true gem here at the township. I trust she will still be serving our community here in Barrington because everyone knows being a community servant is who Helen Edwards is.

Respectfully Submitted,



Jacqueline Stephens

Barrington Township Contract Assessor

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, September 11, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Laura Davis & Mr. Brian Valleskey

PLEDGE OF ALLEGIANCE: Led by Assessor Jacqueline Stephens.

MINUTES: Trustee Nykaza moved to approve the minutes of the August 14, 2018, Township meeting. Trustee Collins seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Nykaza moved for the payment of the bills from August 14, 2018, through September 11, 2018, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	$35,352.70
General Assistance	$ 960.00
TOTAL	$36,312.70

UNINCORPORATED PROJECT UPDATE: The Board was updated on the status of the bid and project implementation process regarding the approved alternative project drainage plan. Manhard Consulting representative, Brian Valleskey, presented the Board with the results of the Bid Opening and chosen bid selected for approval. Trustee Nykaza moved that Barrington Township has identified and acknowledges Semper Fi LTD. as the lowest project bidder and wishes to enter into a contract with said company to perform the work outlined in the College Streets Drainage Improvement bid as submitted. Pending attorney approval, the Board also allows the Supervisor to sign a contract to commence work by Semper Fi LTD. in the amount of $132,992.40 which includes a grant of

$120,000.00 from the Community Development Block Grant (CDBG) of Cook County, Illinois. Trustee Collins seconded. Discussion ensued. All in favor. Motion carried. The schedule for the project's final implementation process is as follows:

Wednesday, September 12 – 28, 2018 – Contract Execution.

Monday, October 1, 2018 – Construction Begins.

Wednesday, October 19, 2018 – Anticipated end of construction.

BARRINGTON AREA LEGISLATIVE BREAKFAST: Supervisor Nykaza informed the Board that the Barrington Area Legislative Breakfast would be held on Wednesday, October 3, 2018, at The Garlands of Barrington beginning at 7:30am with registration followed by the program at 8:00am. Those interested in attending were asked to inform the Township Office before the end of the month.

HOFFMAN ESTATES REDEVELOPMENT PROJECT: Supervisor Nykaza provided the Board with an update on the status of the project. The judge overseeing the pending law suit directed at the project has instructed the petitioning parties to present a combined listing of arguments for review prior to moving forward.

TOI FALL CONFERENCE: The Board was reminded that the 2018 TOI Education Conference has been scheduled to take place from November 12 – 13, 2018, in Springfield. Due to registration deadlines, all interested Board Members wishing to attend were asked to provide the Township Office with that information before the end of the month.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.64
Year to Date	$20.42

BACOG's annual Level 1 private well water testing program was held on September 5th at The Garlands of Barrington. The Township sold test kits at the office during August 27-31, 2018, at a reduced rate of $12 per kit to assist residents interested in participating. Save-the-Date...The annual BACOG Member Dinner will be held on Friday, October 26th, at 6:00pm at the Onion Pub in Lake Barrington please advise the Township Office if you plan on attending.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	6
Disabled Placards Issued	5
Food Pantry Assistance	45
Voter Registration	3
Emergency Assistance	7
Notaries	10
Vehicle Stickers	6

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None provided.

COMMENTS AROUND THE TABLE: Supervisor Nykaza and Assessor Stephens jointly informed the Board that Helen Edwards (Deputy Assessor) would be stepping down from her current post and will provide part-time assistance to the Township as needed in the future months ahead. The Assessor has identified and hired Shannon Molina as an outstanding candidate to serve in the capacity of Deputy Assessor going forward. Supervisor Nykaza also advised the Board on Helen Edwards appointment as Barrington Township's representative on the Referendum Advisory Committee of the Board of Education for the Barrington Community Unit School District. The Referendum Advisory Committee is designed to provide perspective from the Barrington 220 community to determine which components of the Blueprint 220 Master Facility Plan should be included on a referendum question planned to appear on the April 2, 2019, ballot.

OLD BUSINESS: None pending.

NEW BUSINESS: Supervisor Nykaza advised the Board that the Regular November Township Board Meeting would be held on November 8th, 2018, at 7:00pm due to the TOI Fall Conference being held in Springfield on November 12-13, 2018.

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. The meeting adjourned at 7:34pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

October 9th, 2018

7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Barrington Area Legislative Breakfast - Recap
7. IGA With Cuba Township
8. BACOG Annual Dinner - October 26
9. Agreement For Contract Assessor
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessor's Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP

Meeting: Board meeting (Regular)

Date: 10/9/18

SIGN IN SHEET

NAME/ORGANIZATION	ADDRESS & EMAIL
Laura Davis / LWV	

Barrington Bank & Trust Co., N.A.
201 S. Hough Street
Barrington, IL 60010

001695
BARRINGTON TOWNSHIP
MUNICIPAL NOW ACCOUNT
602 S HOUGH ST
BARRINGTON IL 60010-4454

Primary Account Number
xxxxxx4670
Statement Dates
Prior 08/31/18 Current 09/28/18
Customer Service
(847) 842-4500

0

FINANCIAL SUMMARY

Account Description	Account Number	Ending Balance
PUBLIC FUNDS NOW	xxxxxx4670	$ 62,258.77
TOTAL DEPOSITS		$ 62,258.77

PUBLIC FUNDS NOW

Account Number	xxxxxx4670	Beginning Balance	$ 62,256.38
Average Balance	$ 62,256.38	Deposits/Credits	$ 0.00
Low Balance	$ 62,256.38	Interest Paid	$ 2.39
Interest Paid Year to Date	$ 22.81	Checks/Debits	$-0.00
Withholding Year to Date	$ 0.00	Service Charges	$-0.00
Interest Paid Prior Year	$ 21.23	Ending Balance	$ 62,258.77
		Enclosures	0

Daily Transaction Activity

Date	Description	Additions	Subtractions	Balance
08-31	BEGINNING BALANCE			62,256.38
09-28	#INTEREST CREDIT	2.39		62,258.77
09-28	ENDING TOTALS	2.39	0.00	62,258.77

Interest Rate History

Date	Rate	Date	Rate	Date	Rate
08-31	.050%				

Annual Percentage Yield Earned	0.05%
Interest-Bearing Days	28
Average Balance for APY	62,256.38
Interest Earned	2.39

Barrington Area Council of Governments
112 Algonquin Road
Barrington Hills, IL 60010
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MONTHLY REPORT: SEPTEMBER 2018

JANET AGNOLETTI, EXECUTIVE DIRECTOR

PLAN TO ATTEND AN ENJOYABLE EVENING AT THE ONION PUB!

Invitations for the 2018 BACOG Member Dinner at The Onion Pub on October 26 have been emailed to member officials and staff as well as our BACOG sponsors. Please reply to the evite on line to reserve your seat, and plan to network with your colleagues from the other BACOG member villages and townships! Contact Jen Shimp at J.Shimp@bacog.org or call us at 847.381.7871 for more information. See you there!

LEGISLATIVE

Senator Rooney Visits BACOG. Thank you for Illinois State Senator Tom Rooney (R-27) for attending the September 25th meeting and addressing the Executive Board. Senator Rooney represents the southernmost part of the BACOG area. Agnoletti thanked him for meeting with her on September 17 about the status and outlook for the state's pension consolidation bills.

At the board meeting, Senator Rooney spoke about the tenor of the General Assembly during the spring session and said many small things were addressed but unfortunately no big items. He mentioned several bills that will affect local governments, including raising the threshold for bidding projects to $40,000, allowing more electronic notifications, and the Governor's veto of the bill that would put paramedics in the same category for benefits as firefighters. Many unaddressed bills will be re-filed in the new 2019 two-year session, and he will likely reintroduce his bill that raises the cost threshold on projects that trigger the Prevailing Wage Act. He also expects most of the pension reform/consolidation bills to be refiled. We thank Senator Rooney for his service to our communities.

Legislative Breakfast October 3rd. The Barrington Area Legislative Breakfast is set for October 3 at The Garlands at 7:30 am. There are still a few days to sign up at the Chamber's website!

Bills of Interest: Summary Report. From the many bills that BACOG tracked during spring legislative session, those that passed both houses of the Illinois General Assembly are provided in a summary document, which shows the bills that were signed into law by the Governor or vetoed. The Illinois General Assembly will re-convene in Veto Session November 13 to address the vetoed bills. The summary report is attached in the Director's Report email.

2019 Legislative Platform. At its meeting September 25th, the BACOG Legislative Committee began development of the platform of positions for next session. The platform is expected to be accepted for review at the November board meeting and approved by the Executive Board in January 2019.

GROUNDWATER & ENVIRONMENT

Private Well Water Testing. The BACOG Private Well Water Testing Program was held September 5th where residents returned their water samples to The Garlands for testing for bacteria and nitrate. Key numbers: 243 test kits sold, 229 water samples returned, 16.9% of tests contaminated with bacteria. And the Village of Deer Park set a record by selling 128 test kits!

A presentation was given at 2:00 pm about salting and the resultant chloride contamination of shallow groundwater and types of water softening equipment that greatly reduces salt consumption - and thus

chloride. Speakers were Bryanna Poczatek from the national Water Quality Association and Andrew Wilson, president of Angel Water Inc. in Lake Barrington. The Executive Director spoke about BACOG's comprehensive groundwater program and efforts to protect water quality and supply. Residents had many questions that were asked during the day by BACOG staff, Lake County, and our experts during the program.

Thank you to our village and township staff for promotions and selling test kits the week prior to the event, to Lake County for the reduced rate per test kit and for helping at the event, and to the many BACOG Water Resources Committee volunteers who volunteered before, during and after the event to make it a success. A special thank you goes to The Garlands for their extraordinary accommodation and service at the event. The BACOG community works together to help residents keep their drinking water clean and safe!

Stormwater Management. The Executive Board held a thoughtful discussion about problems and successful projects in each community regarding stormwater management. The topic will be continued at the October board meeting with a look ahead to potential regional collaboration.

McHenry County Groundwater Day. The Executive Director attended the September 12th field trip on McHenry County's groundwater day. A group of 50 community leaders, officials and conservationists toured the county to learn about the hydrogeology of the region. Stops included conservation areas, natural areas, developments and a mining operation where geology was visible; a lecture and educational materials were provided by Jason Thomason, a hydrogeologist from the Illinois State Geological Survey.

EMERGENCY MANAGEMENT

Tabletop Exercise. Planning has begun for a regional tabletop exercise for elected officials, staff, EM managers and others to be held in January 2019.

PLANNING

Lake County Paratransit Market Study. The Executive Director commented to Lake County staff at the open house on September 6th at Barrington Park District about paratransit needs in the BACOG area communities. So far, the study indicates no great need in this area for enhanced or expanded services as compared to other areas of the county that are more densely populated. Our leaders would hope that the fact that current need is largely provided and funded through volunteerism, local governments and community NFPs does not penalize this area from receiving more needed transportation services.

CMAP Call for Projects. The 2018 Call for Projects for the CMAP Local Technical Assistance (LTA) and Regional Transportation Authority (RTA) Community Planning programs is open, with applications due by Friday, October 26. Applications, a program guide, and an FAQ are available on the RTA and CMAP websites.

CMAP Household Travel Survey. The "My Daily Travel" survey at the Chicago Metropolitan Agency for Planning (CMAP) asks households in northeastern Illinois to report how they get from place to place in the region. The resulting data will ensure that computer models of traffic flow are accurate so transportation investments can be based on sound analysis. The survey helps the metro region meet federal requirements and remain eligible for federal transportation funding. Sign up at www.mydailytravel.com/cmap or by calling CMAP at 855-981-7286 to sign up by phone. Households that complete the survey will earn $50.

UPCOMING MEETINGS

➢ BACOG Legislative Breakfast	October 3, 7:30 am, The Garlands of Barrington
➢ Administrators' Roundtable	October 15, 12:00 Noon, BACOG Office
➢ BACOG Member Dinner	October 26, 6:00 pm, at The Onion Pub
➢ Legislative Committee	October 23, 5:30 pm, North Barrington Village Hall
➢ **Executive Board**	**October 23, 7:00 pm, North Barrington Village Hall**
➢ Northwest Water Planning Alliance	November 8, 10:00 am, The Centre of Elgin
➢ Water Resources Committee	December 12, 6:30 pm, Barrington Village Hall

Barrington Area Council of Governments
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www.BACOG.org

September 2018

Tomasz Szczuka, GIS Analyst

Barrington Area Council of Governments
Private Well Water Testing for Bacteria and Nitrates
September 2018 Event Summary Report

A private well water sampling collection event was held by BACOG on September 5th at The Garlands of Barrington. The week prior, BACOG villages and townships sold **243** test kits, and 229 water samples were collected at the event. Four samples were invalidated (chlorine present, sample too old, cracked bottle) and tests were completed on 225 samples September 6th by BACOG's partner, the Lake County Health Department.

The laboratory reported that **38** water samples had coliform bacteria, which is 16.9% of the total tested. Of the 38 bacteria positive samples, two contained E. coli bacteria. No samples tested positive for nitrates. Lake County immediately notified property owners with elevated bacteria levels and informed them how to remedy contaminated well and plumbing systems. The Lake County laboratory provided re-sampling at no charge for BACOG program participants whose samples were positive for bacteria.

Participation in the September 2018 testing event was lower than in recent prior years' events, and sample return rate was at 94.2%. Bacterial contamination was identified at every test event since the program started in 2010. From 4% to 17% of samples tested positive for bacteria in events from 2010-2018, and the 16.9% found this year is at the high end of that range. Recent test event results are below.

	October 2015	October 2016	October 2017	**September 2018**
Kits Sold	317	270	340	**243**
Kits Tested	281	246	335	**225**
Result:				
Bacteria Present	42 (14.9%)	33 (13.4%)	45 (13.4%)	**38 (16.9%)**

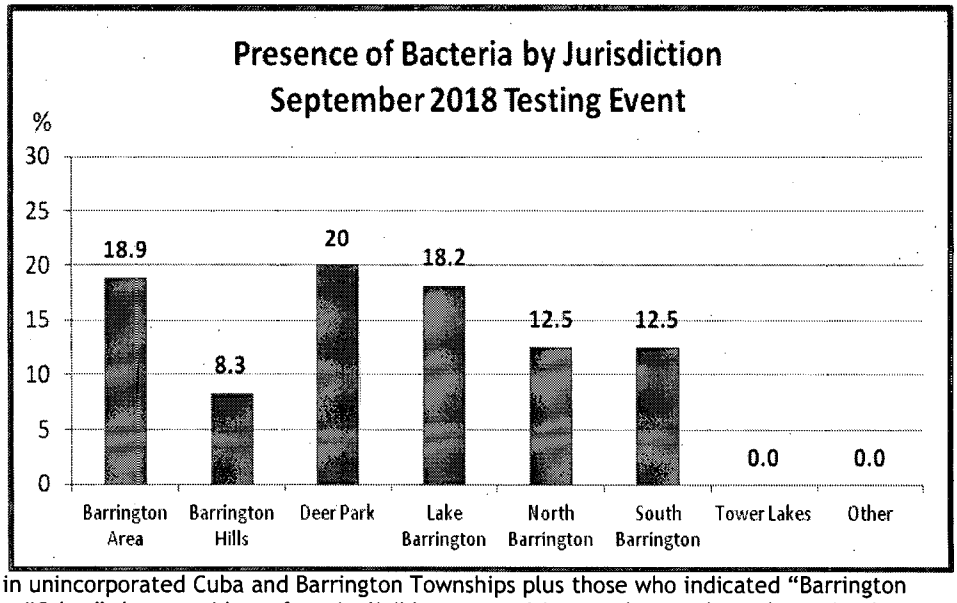
Results found 98 repeat testers and 117 new testers to the BACOG program, out of 215 households testing. Eight (8) samples were doubles and one (1) was triple at a single location, where the resident tested two/three faucets from the same well. Results show growth in the program overall and a 56% increase in new testers over the 2016 testing event.

Speakers from Water Quality Association and Angel Water presented on the increasing chloride levels in groundwater and types of water softener equipment that use less salt, thus generating less chloride. BACOG provided an overview of groundwater protection goals and activities, including those aimed at preserving the regional aquifer's water quality. The Garlands served as an excellent and accommodating facility for the event, and their support is appreciated.

Residents from the BACOG member communities, regardless of county of residence, are encouraged to participate in this local testing program. Property owners with private wells are responsible for testing their own water. The villages supplying municipal water -- Barrington, Tower Lakes, and a limited area of South Barrington -- regularly test and treat their water supplies, as do a few large residential subdivisions with community wells and distribution systems. Only residents of BACOG member communities are eligible to test their private well water with the BACOG Private Well Water Testing Program.

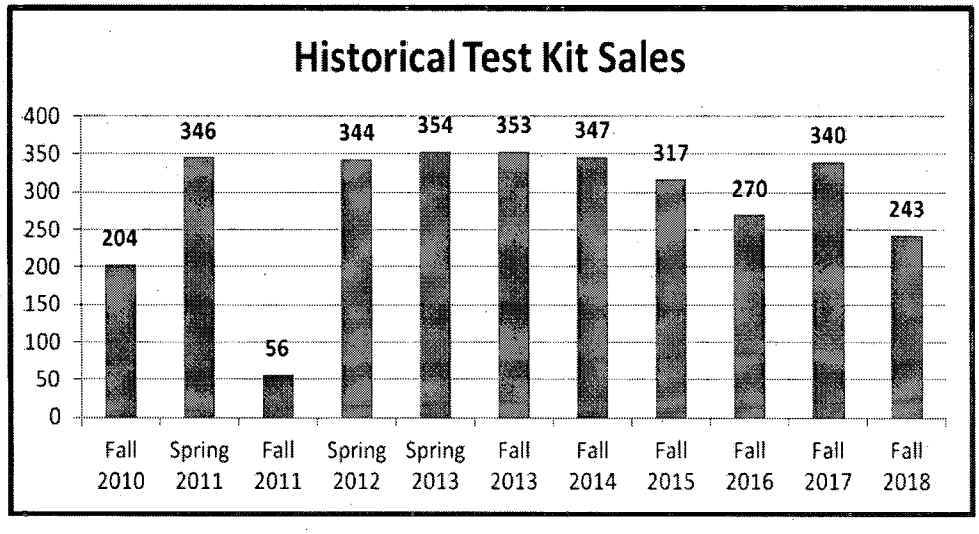
As noted, test results indicated **38** well water samples contained bacteria of the 225 tested. The distribution of the contaminated samples and the total samples by community is below.

Tests by Jurisdiction Positive / Total		
Barrington Area*	7	37
Barrington Hills	3	36
Deer Park	23	115
Lake Barrington	2	11
North Barrington	1	8
South Barrington	2	16
Tower Lakes	0	1
Other*	0	1



* "Barrington Area" shows testers living in unincorporated Cuba and Barrington Townships plus those who indicated "Barrington 60010" without specifying a municipality. "Other" shows residents from ineligible communities not detected at sales or intake.

Sales and participation in the 2018 testing event was lower than recent previous events, which may reflect the earlier date or less promotion in newsletters, etc. Test kit sales by jurisdiction is shown; note that residents can purchase a test kit at any location, regardless of the BACOG community of residence.



September 2018 Test Kit Point of Sales	
Barrington	5
Barrington Twp	2
Barrington Hills	43
Cuba Twp	7
Deer Park	128
Lake Barrington	14
North Barrington	9
South Barrington	25
Tower Lakes	1
BACOG	9
Total	**243**

A positive result in Level 1 testing for bacteria or nitrate *usually* indicates a problem in the property's well or plumbing system, not the aquifer. Drinking water is tested for a group of "indicator bacteria" called *coliform bacteria*. These bacteria do not usually cause disease themselves, but their presence indicates that surface contamination, generally from human or animal waste in stormwater runoff or malfunctioning septic systems, has found its way into the well and disease organisms may also be present. Water that has become contaminated in this way can transmit a variety of infectious diseases, including dysentery, salmonellosis, hepatitis, and giardiasis. While there are many strains of E. coli bacteria, some produce a toxin that can cause severe illness. When any type of bacteria is found, water can be boiled for temporary use and the well should be disinfected by chlorination.

Nitrate is a common contaminant in Illinois groundwater. Nitrate is a component of animal waste and fertilizer, and elevated levels sometimes result from a septic system, untended manure pile, or farm field near the well. Though the effect of long-term ingestion of nitrate by adults is not known, it is potentially fatal to infants less than six months of age ("blue baby syndrome"). Water should not be boiled as this concentrates the nitrate. In-home water treatment methods that can effectively remove nitrate are reverse osmosis, distillation, and ion exchange.

Township Officials of Illinois

3217 Northfield Drive • Springfield, Illinois 62702

BRYAN E. SMITH
Executive Director

Toll Free (866) 897-4688
Telephone (217) 744-2212
Fax (217) 744-7419
Website www.toi.org

DANNY HANNING
President

Memorandum

To: Township Supervisor
From: Bryan E. Smith, Executive Director
Date: September 26, 2018
Re: 2019 Legislative Survey

Enclosed you will find the Township Officials of Illinois (TOI) 2019 Legislative Survey. Please provide copies of this memorandum to your other township officials. TOI's Legislative Committee is striving to receive a large response of the concerns of our membership. The committee continues to stress the importance of providing each of TOI's nearly 11,000 members, an opportunity for direct input into the legislative process.

Please take the time to complete this year's survey.

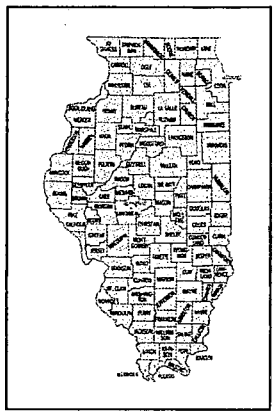
Please make copies of this survey for the township officials in your township.

Please return the completed surveys to TOI by October 29, 2018.

by mail: Township Officials of Illinois – Legislative Survey
3217 Northfield Drive
Springfield, Illinois 62702

by fax: Township Officials of Illinois – Legislative Survey
(217) 744-7419

Thank you for your time and consideration regarding this matter.



Township Officials of Illinois

2018

LEGISLATIVE ISSUE PROPOSAL FORM

Deadline for Submissions
October 29, 2018

Township Officials of Illinois
3217 Northfield Drive
Springfield, IL 62702
217/744-2212 * toll free 866/897-4688
Fax 217/744-7419
www.toi.org

As part of our annual initiative to reach out to Association members across Illinois, we ask for your involvement in our 2019 legislative agenda process. Completion of this form provides our legislative committee direct access to policy issues that you have determined to be of importance. The proposals submitted in conjunction with our ongoing legislative agenda and positions are determined to be the primary issues impacting township government. These ideas, positions and policy initiatives become the legislative advocacy for the Association.

How can I complete a submission?

How can I submit a legislative idea?

What happens to my idea after it's submitted?

1) *Research your idea or policy recommendation prior to submitting it to TOI.*
2) *Determine if your suggestion is a new policy initiative or part of an existing state law.*
3) *Provide a brief statement or rationale that explains why you individually or as a township feel that your issue needs to become part of the TOI 2019 legislative agenda.*
4) *Complete the attached form. The information you provide helps prepare background information that is submitted with your request to our legislative committee.*
5) *Make sure that the issues presented are* ***directly related to township government and achievable.***
6) *The issue is relevant to the Illinois General Assembly and addresses STATE LAW.*

The TOI staff and Legislative Committee review all proposals prior to the deadline for bill introductions set by the Illinois General Assembly. The legislative committee sets the final agenda and moves forward.

Your input and recommendations are an important part of this process.

Legislative Issue Proposal Form

The following survey is designed to gather membership input for the formulation of TOI's 2019 Legislative Agenda. Your participation has a direct impact into the ideas considered by TOI's legislative committee and is critical to our success. Please take a few moments to answer the following questions.
(You may attach separate sheets if necessary)

Name of Township submitting request: _____

Contact Person: _____ Title: _____

Address: _____ City, State, Zip: _____

Telephone: _____ Fax: _____

Email: _____

(Please provide your email address if you want to be notified of important legislative actions.)

Introduction

Statement of Issue (subject area) _____

1. What needs to be changed (statute, constitution, administrative rule)? Be as specific as possible. You may attach additional pages if necessary.

2. Describe the problem or situation the request is intended to address:

3. Describe the requested legislation to resolve your issue:

4. If known, what are the potential fiscal implications of the issue?

BACKGROUND INFORMATION

1. Could the problem be resolved by something other than a new law (i.e., changes in administrative procedures)?

2. What other government or local agencies, if any, would be affected by this proposal?

3. Has this request been considered by the General Assembly in prior general assemblies? If yes, please provide the bill number, year, and outcome of legislation, if known:

GENERAL INFORMATION

1. List other groups that are likely to support or oppose this issue and why (include specific reasons).

2. Do you have a good relationship with your State Legislators? If yes, please list them.

3. Have you ever contacted your State Legislator regarding this proposal? If so, what was their reaction?

PLEASE RETURN THIS FORM BY October 29, 2018 TO:
Township Officials of Illinois – Legislative Survey
3217 Northfield Drive – Springfield, Illinois 62702
217/744-7419 Fax

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

9/1/2018 Thru 9/30/2018

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	45	25	10	25	Notary	3		5		Assistance	10		7	5
RTA Applications	3	2	5	5	Handicap Placards	7		7		Food Pantry	35		35	
Election/Voter Reg	5		5	5	Unincorp. Stickers				5					
Misc. & General	20			45	Solicitations	1		2	5					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	15	15	30		Homestead Exemp.					Homeowner Exemp.				
Senior Freeze					Misc. & General	35		48	548	Variance Info.				
Senior Homestead														

Total Township Office 327

Total Assessor 691

Grand Totals 1018

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

9/1/2018 Thru 9/30/2018

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	45	25	10	25	Notary	3		5		Assistance	10		7	5
RTA Applications	3	2	5	5	Handicap Placards	7		7		Food Pantry	35		35	
Election/Voter Reg	5		5	5	Unincorp. Stickers				5					
Misc. & General	20			45	Solicitations	1		2	5					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries					Homestead Exemp.					Homeowner Exemp.				
Senior Freeze					Misc. & General					Variance Info.				
Senior Homestead														

Total Township Office 327 Total Assessor 0 Grand Totals 327

BARRINGTON TOWNSHIP **MONTH:** Sept 2018

CALLS IN	CALLS OUT	VISITORS	EMAILS
SUPERVISOR			
NOTARY			
ASSISTANCE			
RTA APPLICATION			
HANDICAP PLACRDS			
FOOD PANTRY			
ELECTION/VOTER REGISTRATION			
UNICORP. VEHICLE STICKERS			
SOLICITAION CALLS			
MISC & GENERAL INFO			
COMMENTS			

BARRINGTON TOWNSHIP ASSESSORS OFFICE

DATE: Sept 2018

EMAILS IN	EMAILS OUT	CALLS IN	CALLS OUT	VISITORS
ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES
HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTION
HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIOI
MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO
VARIANCE	VARIANCE	VARIANCE	VARIANCE	VARIANCE
SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE
SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD

MISC & GENERAL INFO (EMAILS IN): for Appeals

MISC & GENERAL INFO (EMAILS OUT): 498 Emails Sent for appeals

MISC & GENERAL INFO (VISITORS): 48 appeals filed so far.

Jacqueline Stephens

Barrington Township Assessor

Monthly Report

10/09/2018

Cook County Assessor's Meeting:

At the last assessors meeting this month the main topic was in regards to the Tyler system. The county is moving forward with the conversion to the new system. One township is in testing of the new system. Progress was reported on the testing and 2019 date of system implementation is projected. It appears, from what was presented, that with the AS400 system will have some updates and we are getting some benefits of the townships being able to go live and update some non-valuing portions of the property information. There was discussion about access and training to the AS400 system for the townships. It was concluded in training session of the AS400 System will be available to us before the year end. After training we will have viewable access of the AS400 system. This system has to do with all aspects of the tax system. For instance, we will be able to view deeds and property record cards. It will be of great assistance for information to our office and patrons looking for information to properties in the area.

Board of Review: Open for appeals Sept 10th, 2018 through October 9th, 2018

We have had many residents stop in for assistance with their Board of Review appeal. Mr. Patlak held an Outreach to the public on October 3rd, 2018. Exact number of appeals were not available at this time. I should have numbers by next month.

Township Office: Our new employee, Shannon Molina has started and is going to be of great support to the office. She began answering calls, returning calls, relaying information to the county and doing research with mapping questions from the get go. I am very pleased thus far with her transition into this temporary position of deputy.

Newsletter information that will be published soon will include some important exemption information. It is important to have your constituents review the article including information for the upcoming 2019 reassessment year.

Respectfully Submitted,

Jacqueline Stephens
Barrington Township Contract Assessor

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 09/12/18 to 10/09/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	14,091.26
SEE PAYROLL ITEM DETAIL	TOTAL	13,084.46
GENERAL ASSISTANCE FUND	TOTAL	960.00
	GRAND TOTAL	28,135.72

TOWN FUND	
BMO - DISBURSING	35,169.98
BMO - MONEY MARKET	243,479.60
BMO - ANGEL	496.62
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	114,022.71
BARRINGTON NOW	62,256.38
TOWN FUND CASH BALANCE AS OF 09/30/18	**455,633.61**

GA FUND	
BMO - MONEY MARKET	220,190.41
BMO - CD'S	91,867.85
GA FUND CASH BALANCE AS OF 09/30/18	**312,058.26**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

9 DAY OF OCTOBER, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
September 12 through October 9, 2018

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	10/09/2018	Taxi	43.45
Total American Charge Service			43.45
Amy Nykaza			
(no tax ID on file)			
Bill	10/09/2018	Hospitalization	250.00
Bill	10/09/2018	Office Supplies	60.00
Bill	10/09/2018	Travel and Convention	7.60
Total Amy Nykaza			317.60
Anderson Pest Solutions			
(no tax ID on file)			
Bill	10/09/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	10/09/2018	BACOA (Aging)	1,666.74
Bill	10/09/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			3,333.48
Barrington Noon Rotary			
(no tax ID on file)			
Bill	10/09/2018	Building Improvements	160.00
Total Barrington Noon Rotary			160.00
Callone			
(no tax ID on file)			
Bill	10/09/2018	Telephone	175.64
Total Callone			175.64
Com Ed-RB			
(no tax ID on file)			
Bill	10/09/2018	Street Lighting	148.48
Total Com Ed-RB			148.48
Com Ed-TF			
(no tax ID on file)			
Bill	10/09/2018	Utlities	213.84
Total Com Ed-TF			213.84
Comcast			
(no tax ID on file)			
Bill	10/09/2018	Telephone	74.90
Total Comcast			74.90
Coverall			
(no tax ID on file)			
Bill	10/09/2018	Building Maintenance	225.00
Total Coverall			225.00
Doug Rees			
(no tax ID on file)			
Bill	09/14/2018	Building Maintenance	165.00
Bill	09/28/2018	Building Maintenance	162.50
Bill	10/02/2018	Building Maintenance	359.12
Bill	10/04/2018	Building Maintenance	287.00
Total Doug Rees			973.62

> one!

Barrington Township
Transaction List By Vendor
September 12 through October 9, 2018

Type	Date	Account	Paid Amount
First Bankcard			
(no tax ID on file)			
Bill	10/09/2018	Meetings	245.00
Bill	10/09/2018	Building Maintenance	251.67
Bill	10/09/2018	School	50.00
Total First Bankcard			546.67
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	09/30/2018	Payroll Liabilities	577.83
Total Illinois Department of Revenue			577.83
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	09/30/2018	Payroll Liabilities	283.55
Total Illinois Municipal Retirement Fund			283.55
Internal Revenue Service			
(no tax ID on file)			
Deposit	09/26/2018	Payroll Liabilities	-115.83
Liability Check	09/30/2018	Payroll Liabilities	720.00
Liability Check	09/30/2018	Payroll Liabilities	189.83
Liability Check	09/30/2018	Payroll Liabilities	189.83
Liability Check	09/30/2018	Payroll Liabilities	811.64
Liability Check	09/30/2018	Payroll Liabilities	811.64
Total Internal Revenue Service			2,607.11
Jackie Stephens			
(no tax ID on file)			
Bill	10/09/2018	Hospitalization	250.00
Total Jackie Stephens			250.00
Katy Dolan Baumer			
(no tax ID on file)			
Bill	10/09/2018	Office Supplies	60.00
Total Katy Dolan Baumer			60.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	10/09/2018	Office Supplies	48.18
Bill	10/09/2018	Office Supplies	63.67
Total Logsdon Office Supply			111.85
Manhard Consulting			
(no tax ID on file)			
Bill	10/09/2018	Plan commission	978.75
Total Manhard Consulting			978.75
Nancy Schumm			
(no tax ID on file)			
Bill	10/09/2018	Contractual	300.00
Total Nancy Schumm			300.00
Nicor Gas			
(no tax ID on file)			
Bill	10/09/2018	Utlities	37.67
Total Nicor Gas			37.67
Shannon Molina			
(no tax ID on file)			
Bill	10/09/2018	Hospitalization	250.00

Barrington Township
Transaction List By Vendor
September 12 through October 9, 2018

Type	Date	Account	Paid Amount
Total Shannon Molina			250.00
Susanne Johnston			
(no tax ID on file)			
Bill	10/09/2018	Hospitalization	250.00
Bill	10/09/2018	Travel and Convention	30.50
Total Susanne Johnston			280.50
Technology Masters, Inc.			
(no tax ID on file)			
Bill	10/09/2018	Computer-Software Maintenance	255.00
Total Technology Masters, Inc.			255.00
Township Officials of Illinois			
(no tax ID on file)			
Bill	10/09/2018	Office Supplies	10.00
Total Township Officials of Illinois			10.00
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	10/09/2018	Equipment Rental	436.32
Total US Bank Eqpt Financing			436.32
Vic Landscaping			
(no tax ID on file)			
Bill	10/09/2018	Building Maintenance	320.00
Bill	10/09/2018	Cemetery Maintenance	600.00
Bill	10/09/2018	Cemetery Maintenance	440.00
Total Vic Landscaping			1,360.00
TOTAL			**14,091.26**

Barrington Township
Payroll Item Detail
September 12 through October 9, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14667	09/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,687.50
14668	09/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14673	09/30/2018	Jacqueline Stephens	Assessor Salary	0.00	1,687.50
14674	09/30/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	3,975.00
Clerk Salary					
14665	09/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14671	09/30/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14664	09/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14670	09/30/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14666	09/15/2018	Helen Edwards	Hourly	0.00	551.25
14669	09/15/2018	Susanne M Johnston	Hourly	0.00	1,443.75
14672	09/30/2018	Helen Edwards	Hourly	0.00	300.00
14675	09/30/2018	Shannon M Molina	Hourly	0.00	310.00
14676	09/30/2018	Susanne M Johnston	Hourly	0.00	1,482.25
Total Hourly				0.00	4,087.25
Federal Withholding					
14666	09/15/2018	Helen Edwards	Federal Withholding	551.25	-22.00
14667	09/15/2018	Jacqueline Stephens	Federal Withholding	1,687.50	-108.00
14669	09/15/2018	Susanne M Johnston	Federal Withholding	1,443.75	-64.00
14664	09/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14665	09/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14668	09/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14672	09/30/2018	Helen Edwards	Federal Withholding	300.00	0.00
14673	09/30/2018	Jacqueline Stephens	Federal Withholding	1,687.50	-108.00
14675	09/30/2018	Shannon M Molina	Federal Withholding	310.00	0.00
14676	09/30/2018	Susanne M Johnston	Federal Withholding	1,482.25	-68.00
14670	09/30/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14671	09/30/2018	David R Alberding	Federal Withholding	433.50	0.00
14674	09/30/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	09/30/2018	Internal Revenue Service	Federal Withholding		720.00
Total Federal Withholding				13,090.85	0.00
Medicare Employee					
14666	09/15/2018	Helen Edwards	Medicare Employee	551.25	-8.00
14667	09/15/2018	Jacqueline Stephens	Medicare Employee	1,687.50	-24.47
14669	09/15/2018	Susanne M Johnston	Medicare Employee	1,443.75	-20.94
14664	09/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14665	09/15/2018	David R Alberding	Medicare Employee	433.50	-6.29
14668	09/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14672	09/30/2018	Helen Edwards	Medicare Employee	300.00	-4.35
14673	09/30/2018	Jacqueline Stephens	Medicare Employee	1,687.50	-24.47
14675	09/30/2018	Shannon M Molina	Medicare Employee	310.00	-4.50
14676	09/30/2018	Susanne M Johnston	Medicare Employee	1,482.25	-21.49
14670	09/30/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14671	09/30/2018	David R Alberding	Medicare Employee	433.50	-6.28
14674	09/30/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	09/30/2018	Internal Revenue Service	Medicare Employee		189.83
Total Medicare Employee				13,090.85	0.00

Barrington Township
Payroll Item Detail
September 12 through October 9, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14666	09/15/2018	Helen Edwards	Social Security Employee	551.25	-34.18
14667	09/15/2018	Jacqueline Stephens	Social Security Employee	1,687.50	-104.62
14669	09/15/2018	Susanne M Johnston	Social Security Employee	1,443.75	-89.51
14664	09/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14665	09/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14668	09/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14672	09/30/2018	Helen Edwards	Social Security Employee	300.00	-18.60
14673	09/30/2018	Jacqueline Stephens	Social Security Employee	1,687.50	-104.63
14675	09/30/2018	Shannon M Molina	Social Security Employee	310.00	-19.22
14676	09/30/2018	Susanne M Johnston	Social Security Employee	1,482.25	-91.90
14670	09/30/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14671	09/30/2018	David R Alberding	Social Security Employee	433.50	-26.88
14674	09/30/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	09/30/2018	Internal Revenue Service	Social Security Employee		811.64
Total Social Security Employee				13,090.85	0.00
Medicare Company					
14666	09/15/2018	Helen Edwards	Medicare Company	551.25	-8.00
14667	09/15/2018	Jacqueline Stephens	Medicare Company	1,687.50	-24.47
14669	09/15/2018	Susanne M Johnston	Medicare Company	1,443.75	-20.94
14664	09/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14665	09/15/2018	David R Alberding	Medicare Company	433.50	-6.29
14668	09/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14672	09/30/2018	Helen Edwards	Medicare Company	300.00	-4.35
14673	09/30/2018	Jacqueline Stephens	Medicare Company	1,687.50	-24.47
14675	09/30/2018	Shannon M Molina	Medicare Company	310.00	-4.50
14676	09/30/2018	Susanne M Johnston	Medicare Company	1,482.25	-21.49
14670	09/30/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14671	09/30/2018	David R Alberding	Medicare Company	433.50	-6.28
14674	09/30/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	09/30/2018	Internal Revenue Service	Medicare Company		189.83
Total Medicare Company				13,090.85	0.00
'Social Security Company					
14666	09/15/2018	Helen Edwards	Social Security Company	551.25	-34.18
14667	09/15/2018	Jacqueline Stephens	Social Security Company	1,687.50	-104.62
14669	09/15/2018	Susanne M Johnston	Social Security Company	1,443.75	-89.51
14664	09/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14665	09/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14668	09/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14672	09/30/2018	Helen Edwards	Social Security Company	300.00	-18.60
14673	09/30/2018	Jacqueline Stephens	Social Security Company	1,687.50	-104.63
14675	09/30/2018	Shannon M Molina	Social Security Company	310.00	-19.22
14676	09/30/2018	Susanne M Johnston	Social Security Company	1,482.25	-91.90
14670	09/30/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14671	09/30/2018	David R Alberding	Social Security Company	433.50	-26.88
14674	09/30/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	09/30/2018	Internal Revenue Service	Social Security Company		811.64
Total Social Security Company				13,090.85	0.00
IL - Withholding					
14666	09/15/2018	Helen Edwards	IL - Withholding	551.25	-23.16
14667	09/15/2018	Jacqueline Stephens	IL - Withholding	1,687.50	-79.41
14669	09/15/2018	Susanne M Johnston	IL - Withholding	1,443.75	-63.22
14664	09/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14665	09/15/2018	David R Alberding	IL - Withholding	433.50	-13.21
14668	09/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.73
14672	09/30/2018	Helen Edwards	IL - Withholding	300.00	-10.26
14673	09/30/2018	Jacqueline Stephens	IL - Withholding	1,687.50	-78.94
14675	09/30/2018	Shannon M Molina	IL - Withholding	310.00	-6.17
14676	09/30/2018	Susanne M Johnston	IL - Withholding	1,482.25	-64.19
14670	09/30/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14671	09/30/2018	David R Alberding	IL - Withholding	433.50	-12.28

Barrington Township
Payroll Item Detail
September 12 through October 9, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
14674	09/30/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.26
DM	09/30/2018	Illinois Department of R...	IL - Withholding		577.83
Total IL - Withholding				13,090.85	0.00
IL - Unemployment					
14666	09/15/2018	Helen Edwards	IL - Unemployment	551.25	-3.04
14667	09/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14669	09/15/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14668	09/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14672	09/30/2018	Helen Edwards	IL - Unemployment	300.00	-1.64
14673	09/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14675	09/30/2018	Shannon M Molina	IL - Unemployment	310.00	-1.71
14676	09/30/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14674	09/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				1,161.25	-6.39
Medicare Employee Addl Tax					
14666	09/15/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14667	09/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14669	09/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14664	09/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14665	09/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14668	09/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14672	09/30/2018	Helen Edwards	Medicare Employee Addl Tax	0.00	0.00
14673	09/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14675	09/30/2018	Shannon M Molina	Medicare Employee Addl Tax	0.00	0.00
14676	09/30/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14670	09/30/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14671	09/30/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14674	09/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14667	09/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-75.94
14669	09/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-64.97
14668	09/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14673	09/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	-75.94
14676	09/30/2018	Susanne M Johnston	Pension - IMRF	0.00	-66.70
14674	09/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	09/30/2018	Illinois Municipal Retire...	Pension - IMRF		283.55
Total Pension - IMRF				0.00	0.00
TOTAL				**79,706.35**	**13,084.46**

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, October 9, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Laura Davis

PLEDGE OF ALLEGIANCE: Led by Trustee Fitzgerald.

MINUTES: Trustee Nykaza moved to approve the minutes of the September 11, 2018, Township meeting. Trustee Fitzgerald seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from September 11, 2018, through October 9, 2018, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

Town Fund	$27,175.72
General Assistance	$ 960.00
TOTAL	$28,135.72

UNINCORPORATED PROJECT UPDATE: The Board was updated on the status of the project and the implementation process regarding the approved alternative project drainage plan. Following attorney review, the Supervisor signed a contract with Semper Fi LTD to commence work on the drainage project. Supervisor Nykaza then advised the Board that the township is awaiting Cook County's final sign-off on the grant paperwork

prior to commencing project execution. Following sign-off, the timeline for the completion of the project will be based upon favorable weather conditions. The revised schedule for the project's final implementation is as follows:

Wednesday, September 12 – 28, 2018 – Contract Execution.

Monday, October 22, 2018 – Anticipated Construction Begins.

Approximately three (3) weeks from the construction start date, the project will be completed.

BARRINGTON AREA LEGISLATIVE BREAKFAST: Supervisor Nykaza and Trustee Fitzgerald provided the Board with a recap on the Barrington Area Legislative Breakfast held on Wednesday, October 3, 2018, at The Garlands of Barrington.

IGA WITH CUBA TOWNSHIP: Supervisor Nykaza advised the Board that an Intergovernmental Agreement with Cuba Township Road District should be entered into for the winter plowing of Boland Drive as a cost savings for the township. Upon due discussion, Trustee Nykaza moved that Barrington Township enter into an Intergovernmental Agreement with the Cuba Township Road District to provide snow removal services for Boland Drive at a cost of $4,500.00 for the 2018-2019 winter season with the amount divided into three (3) payments of $1,500.00 payable at the end of November, December and January. Trustee Gohl seconded. All in favor. Motion carried.

BACOG ANNUAL DINNER: The Board was reminded that the BACOG 2018 Member Dinner will be held on Friday, October 26th, at 6:00pm at the Onion Pub in Lake Barrington please advise the Township Office if you plan on attending.

AGREEMENT FOR CONTRACT ASSESSOR: Supervisor Nykaza provided the Board with a pending requirement to update the existing terms of employment within the Contract Assessor's current agreement. Upon review of the proposed agreement, Trustee Gohl moved to approve said Agreement for the Contract Assessor dated for October 9, 2018, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.39
Year to Date	$22.81

Supervisor Nykaza reminded the Board that the Regular November Township Board Meeting would be held on November 8, 2018, at 7:00pm due to the TOI Fall Conference being held in Springfield on November 12-13, 2018. The Board was advised about the 2019 TOI Legislative Survey to garner TOI member input on issues of importance for future legislative action. The completed surveys were to be returned by October 29, 2018. The Supervisor then reported to the Board on a number of minor work projects that have been completed at the Township Office. Town Clerk Alberding reported to the Board on the Legislative Assembly action passed recently that will require Town Clerks to Attest to the signature of the township supervisor on ALL checks written. This requirement goes into effect on January 1, 2019.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	5
Disabled Placards Issued	7
Food Pantry Assistance	35
Voter Registration	5
Emergency Assistance	7
Notaries	5
Vehicle Stickers	5

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Supervisor Nykaza will be attending a Pace transportation meeting on October 25, 2018, and will update the Board on any actions taken at the next scheduled township meeting.

COMMENTS AROUND THE TABLE: None provided.

OLD BUSINESS: None pending.

NEW BUSINESS: None provided.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. The meeting adjourned at 7:40pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____



BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

November 8, 2018

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Set Tentative Levy
7. BACOG Monthly Report
8. Supervisors Report
9. Board Meeting and Holiday Schedule approval
10. Monthly Activity Report
11. Assessors Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 10/10/18 to 11/08/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	28,494.85
SEE PAYROLL ITEM DETAIL	TOTAL NOTE: TRUSTEE SALARIES WILL BE ON FOLLOWING MONTH BOARD AUDIT REPORT	14,363.72
GENERAL ASSISTANCE FUND	TOTAL	960.00
	GRAND TOTAL	43,818.57

TOWN FUND	
BMO - DISBURSING	43,987.51
BMO - MONEY MARKET	217,140.32
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	114,065.53
BARRINGTON NOW	62,258.77
TOWN FUND CASH BALANCE AS OF 10/31/18	**437,660.45**

GA FUND	
BMO - MONEY MARKET	219,607.25
BMO - CD'S	91,902.89
GA FUND CASH BALANCE AS OF 10/31/18	**311,510.14**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

_____ DAY OF _____, 2018

_____
SUPERVISOR

_____
TRUSTEE

_____
TRUSTEE

_____
TRUSTEE

_____
TRUSTEE

Barrington Township
Transaction List By Vendor
October 10 through November 8, 2018

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	11/08/2018	Taxi	7.15
Total American Charge Service			7.15
Amy Nykaza			
(no tax ID on file)			
Bill	11/08/2018	Hospitalization	250.00
Bill	11/08/2018	Travel and Convention	8.03
Total Amy Nykaza			258.03
Anderson Pest Solutions			
(no tax ID on file)			
Bill	11/08/2018	Building Maintenance	80.00
Total Anderson Pest Solutions			80.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	11/08/2018	BACOG (Gov'ts)	3,855.75
Total Barrington Area Council of Governments			3,855.75
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	11/08/2018	BACOA (Aging)	1,666.74
Bill	11/08/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			3,333.48
Barrington History Museum			
(no tax ID on file)			
Bill	11/08/2018	Dues	100.00
Total Barrington History Museum			100.00
Callone			
(no tax ID on file)			
Bill	11/08/2018	Telephone	348.57
Total Callone			348.57
Com Ed-RB			
(no tax ID on file)			
Bill	11/08/2018	Street Lighting	147.08
Total Com Ed-RB			147.08
Com Ed-TF			
(no tax ID on file)			
Bill	11/08/2018	Utilities	164.09
Total Com Ed-TF			164.09
Comcast			
(no tax ID on file)			
Bill	11/08/2018	Telephone	54.90
Total Comcast			54.90
Cook County Twp. Assessors Assn.			
(no tax ID on file)			
Bill	11/08/2018	Meetings	35.00
Total Cook County Twp. Assessors Assn.			35.00
Coverall			
(no tax ID on file)			
Bill	11/08/2018	Building Maintenance	225.00

Barrington Township
Transaction List By Vendor
October 10 through November 8, 2018

Type	Date	Account	Paid Amount
Total Coverall			225.00
Deluxe			
(no tax ID on file)			
Bill	10/18/2018	Office Supplies	385.24
Total Deluxe			385.24
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	11/08/2018	Accounting	600.00
Bill	11/08/2018	Accounting	970.00
Total Evans, Marshall and Pease, PC			1,570.00
First Bankcard			
(no tax ID on file)			
Bill	11/08/2018	Building Maintenance	127.00
Bill	11/08/2018	Meetings	75.00
Total First Bankcard			202.00
Illinois Department of Revenue			
(no tax ID on file)			
Deposit	10/22/2018	Replacement Taxes	-500.35
Liability Check	11/01/2018	Payroll Liabilities	637.96
Total Illinois Department of Revenue			137.61
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	11/01/2018	Payroll Liabilities	330.47
Total Illinois Municipal Retirement Fund			330.47
Internal Revenue Service			
(no tax ID on file)			
Liability Check	11/01/2018	Payroll Liabilities	824.00
Liability Check	11/01/2018	Payroll Liabilities	208.39
Liability Check	11/01/2018	Payroll Liabilities	208.39
Liability Check	11/01/2018	Payroll Liabilities	0.00
Liability Check	11/01/2018	Payroll Liabilities	891.02
Liability Check	11/01/2018	Payroll Liabilities	891.02
Total Internal Revenue Service			3,022.82
Jackie Stephens			
(no tax ID on file)			
Bill	11/08/2018	Hospitalization	250.00
Bill	11/08/2018	School	340.00
Bill	11/08/2018	Travel and Convention	422.78
Total Jackie Stephens			1,012.78
Kaye Lowman-The Write Stuff			
(no tax ID on file)			
Bill	11/08/2018	Printing and Newsletter	3,522.00
Total Kaye Lowman-The Write Stuff			3,522.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	11/08/2018	Office Supplies	198.95
Total Logsdon Office Supply			198.95
Nicor Gas			
(no tax ID on file)			
Bill	11/08/2018	Utlities	107.54
Total Nicor Gas			107.54

Barrington Township
Transaction List By Vendor
October 10 through November 8, 2018

Type	Date	Account	Paid Amount
PACE			
(no tax ID on file)			
Bill	11/08/2018	PACE Transportation Expense	2,466.15
Bill	11/08/2018	PACE Transportation Expense	2,340.90
Total PACE			4,807.05
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	11/08/2018	Subscriptions	45.00
Total Paddock Publications, Inc.(Subs)			45.00
Shannon Molina			
(no tax ID on file)			
Bill	11/08/2018	Hospitalization	250.00
Total Shannon Molina			250.00
Susanne Johnston			
(no tax ID on file)			
Bill	11/08/2018	Hospitalization	250.00
Bill	11/08/2018	Travel and Convention	33.79
Total Susanne Johnston			283.79
Township Clerks of Illinois			
(no tax ID on file)			
Bill	10/15/2018	Office Supplies	60.00
Total Township Clerks of Illinois			60.00
U.S. Postal Service			
(no tax ID on file)			
Check	10/22/2018	Printing and Newsletter	1,801.04
Total U.S. Postal Service			1,801.04
US Bank Eqpt Financing			
(no tax ID on file)			
Bill	11/08/2018	Equipment Rental	436.32
Total US Bank Eqpt Financing			436.32
Vic Landscaping			
(no tax ID on file)			
Bill	11/08/2018	Building Maintenance	570.00
Bill	11/08/2018	Cemetery Maintenance	600.00
Bill	11/08/2018	Cemetery Maintenance	440.00
Total Vic Landscaping			1,610.00
Village of Barrington			
(no tax ID on file)			
Bill	11/08/2018	Utlities	103.19
Total Village of Barrington			103.19
TOTAL			**28,494.85**

Barrington Township
Payroll Item Detail
October 10 through November 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14679	10/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,873.13
14680	10/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
14685	10/31/2018	Jacqueline Stephens	Assessor Salary	0.00	2,058.75
14686	10/31/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,531.88
Clerk Salary					
14678	10/15/2018	David R Alberding	Clerk Salary	0.00	433.50
14684	10/31/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14677	10/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
14683	10/31/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Hourly					
14681	10/15/2018	Shannon M Molina	Hourly	0.00	654.88
14682	10/15/2018	Susanne M Johnston	Hourly	0.00	1,602.56
14687	10/31/2018	Shannon M Molina	Hourly	0.00	744.00
14688	10/31/2018	Susanne M Johnston	Hourly	0.00	1,809.50
Total Hourly				0.00	4,810.94
Federal Withholding					
14679	10/15/2018	Jacqueline Stephens	Federal Withholding	1,873.13	-130.00
14681	10/15/2018	Shannon M Molina	Federal Withholding	654.88	0.00
14682	10/15/2018	Susanne M Johnston	Federal Withholding	1,602.56	-83.00
14677	10/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14678	10/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14680	10/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
14685	10/31/2018	Jacqueline Stephens	Federal Withholding	2,058.75	-153.00
14687	10/31/2018	Shannon M Molina	Federal Withholding	744.00	0.00
14688	10/31/2018	Susanne M Johnston	Federal Withholding	1,809.50	-108.00
14683	10/31/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14684	10/31/2018	David R Alberding	Federal Withholding	433.50	0.00
14686	10/31/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	11/01/2018	Internal Revenue Service	Federal Withholding		824.00
Total Federal Withholding				14,371.42	0.00
Medicare Employee					
14679	10/15/2018	Jacqueline Stephens	Medicare Employee	1,873.13	-27.16
14681	10/15/2018	Shannon M Molina	Medicare Employee	654.88	-9.49
14682	10/15/2018	Susanne M Johnston	Medicare Employee	1,602.56	-23.24
14677	10/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14678	10/15/2018	David R Alberding	Medicare Employee	433.50	-6.29
14680	10/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
14685	10/31/2018	Jacqueline Stephens	Medicare Employee	2,058.75	-29.85
14687	10/31/2018	Shannon M Molina	Medicare Employee	744.00	-10.79
14688	10/31/2018	Susanne M Johnston	Medicare Employee	1,809.50	-26.24
14683	10/31/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14684	10/31/2018	David R Alberding	Medicare Employee	433.50	-6.29
14686	10/31/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	11/01/2018	Internal Revenue Service	Medicare Employee		208.39
Total Medicare Employee				14,371.42	0.00

Barrington Township
Payroll Item Detail
October 10 through November 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Employee					
14679	10/15/2018	Jacqueline Stephens	Social Security Employee	1,873.13	-116.13
14681	10/15/2018	Shannon M Molina	Social Security Employee	654.88	-40.60
14682	10/15/2018	Susanne M Johnston	Social Security Employee	1,602.56	-99.36
14677	10/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14678	10/15/2018	David R Alberding	Social Security Employee	433.50	-26.87
14680	10/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
14685	10/31/2018	Jacqueline Stephens	Social Security Employee	2,058.75	-127.64
14687	10/31/2018	Shannon M Molina	Social Security Employee	744.00	-46.13
14688	10/31/2018	Susanne M Johnston	Social Security Employee	1,809.50	-112.19
14683	10/31/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14684	10/31/2018	David R Alberding	Social Security Employee	433.50	-26.88
14686	10/31/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	11/01/2018	Internal Revenue Service	Social Security Employee		891.02
Total Social Security Employee				14,371.42	0.00
Medicare Company					
14679	10/15/2018	Jacqueline Stephens	Medicare Company	1,873.13	-27.16
14681	10/15/2018	Shannon M Molina	Medicare Company	654.88	-9.49
14682	10/15/2018	Susanne M Johnston	Medicare Company	1,602.56	-23.24
14677	10/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14678	10/15/2018	David R Alberding	Medicare Company	433.50	-6.29
14680	10/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
14685	10/31/2018	Jacqueline Stephens	Medicare Company	2,058.75	-29.85
14687	10/31/2018	Shannon M Molina	Medicare Company	744.00	-10.79
14688	10/31/2018	Susanne M Johnston	Medicare Company	1,809.50	-26.24
14683	10/31/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14684	10/31/2018	David R Alberding	Medicare Company	433.50	-6.29
14686	10/31/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	11/01/2018	Internal Revenue Service	Medicare Company		208.39
Total Medicare Company				14,371.42	0.00
Social Security Company					
14679	10/15/2018	Jacqueline Stephens	Social Security Company	1,873.13	-116.13
14681	10/15/2018	Shannon M Molina	Social Security Company	654.88	-40.60
14682	10/15/2018	Susanne M Johnston	Social Security Company	1,602.56	-99.36
14677	10/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14678	10/15/2018	David R Alberding	Social Security Company	433.50	-26.87
14680	10/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
14685	10/31/2018	Jacqueline Stephens	Social Security Company	2,058.75	-127.64
14687	10/31/2018	Shannon M Molina	Social Security Company	744.00	-46.13
14688	10/31/2018	Susanne M Johnston	Social Security Company	1,809.50	-112.19
14683	10/31/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14684	10/31/2018	David R Alberding	Social Security Company	433.50	-26.88
14686	10/31/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	11/01/2018	Internal Revenue Service	Social Security Company		891.02
Total Social Security Company				14,371.42	0.00
IL - Withholding					
14679	10/15/2018	Jacqueline Stephens	IL - Withholding	1,873.13	-88.13
14681	10/15/2018	Shannon M Molina	IL - Withholding	654.88	-23.24
14682	10/15/2018	Susanne M Johnston	IL - Withholding	1,602.56	-70.15
14677	10/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14678	10/15/2018	David R Alberding	IL - Withholding	433.50	-12.28
14680	10/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.26
14685	10/31/2018	Jacqueline Stephens	IL - Withholding	2,058.75	-97.32
14687	10/31/2018	Shannon M Molina	IL - Withholding	744.00	-27.65
14688	10/31/2018	Susanne M Johnston	IL - Withholding	1,809.50	-80.39
14683	10/31/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14684	10/31/2018	David R Alberding	IL - Withholding	433.50	-12.28
14686	10/31/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.26
DM	11/01/2018	Illinois Department of R...	IL - Withholding		637.96
Total IL - Withholding				14,371.42	0.00

Barrington Township
Payroll Item Detail
October 10 through November 8, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
IL - Unemployment					
14679	10/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14681	10/15/2018	Shannon M Molina	IL - Unemployment	654.88	-3.60
14682	10/15/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14680	10/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14685	10/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14687	10/31/2018	Shannon M Molina	IL - Unemployment	744.00	-4.09
14688	10/31/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14686	10/31/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				1,398.88	-7.69
Medicare Employee Addl Tax					
14679	10/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14681	10/15/2018	Shannon M Molina	Medicare Employee Addl Tax	0.00	0.00
14682	10/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14677	10/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14678	10/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14680	10/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14685	10/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14687	10/31/2018	Shannon M Molina	Medicare Employee Addl Tax	0.00	0.00
14688	10/31/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14683	10/31/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14684	10/31/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14686	10/31/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
DM	11/01/2018	Internal Revenue Service	Medicare Employee Addl Tax		0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14679	10/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-84.29
14682	10/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-72.12
14680	10/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
14685	10/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	-92.64
14688	10/31/2018	Susanne M Johnston	Pension - IMRF	0.00	-81.43
14686	10/31/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	11/01/2018	Illinois Municipal Retire...	Pension - IMRF		330.47
Total Pension - IMRF				0.00	-0.01
TOTAL				**87,627.40**	**14,363.72**

Barrington Area Council of Governments
112 Algonquin Road
Barrington Hills, IL 60010
Tel: 847-381-7871
Fax: 847-381-7882
www.bacog.org

MONTHLY REPORT: OCTOBER 2018

JANET AGNOLETTI, EXECUTIVE DIRECTOR

2018 BACOG Dinner a Success!

The 2018 Annual Member Dinner gathered 60 of our officials, staff and sponsors for a lovely evening at The Onion Pub & Brewery on October 26th. Executive Board Chairman Mike Kainz (Cuba Township) welcomed guests and delivered a great statement about the value of BACOG. Vice-chairperson Amy Nykaza (Barrington Township) introduced the 2018 sponsoring businesses, and Janet Agnoletti presented "Year in Review" about activities and accomplishments during the past year. Many thanks to The Onion Pub for donating the evening's bar and wine service, which was a *very generous* contribution to a delightful evening.

As a surprise for guests, *Premium Blend*, an a cappella choir at Barrington High School, sang a number of tunes including *Mr. Sandman* -- which had a few of our members singing along with them! Thank you very much to the 12 very talented young women of *Premium Blend* for donating their evening to BACOG for our enjoyment!

Please see pages 3-5 for a photo collage of the dinner guests and activities!

LEGISLATIVE

Legislative Breakfast. The Barrington Area Legislative Breakfast was held October 3rd at The Garlands with approximately 100 guests. The event was co-sponsored by BACOG, the Barrington Area Chamber of Commerce, and CUSD 220. Thank you to Senators Cristina Castro and Dan McConchie, and Representatives Anna Moeller and Helene Miller Walsh, for attending as our legislator panel.

The Illinois General Assembly will re-convene in Veto Session November 13 to address bills vetoed by the Governor.

EMERGENCY MANAGEMENT

Tabletop Exercise. The BACOG EM Planning Group will meet Wednesday, November 7th, at 1:30 pm to plan the 2019 regional tabletop exercise for officials, staff and others. The disaster is expected to be a shooter in the community. Stay tuned for details!

UPCOMING MEETINGS

➢ EM Planning Committee	November 7, 1:30 pm, Barrington Village Hall
➢ Legislative Committee	November 7, 5:30 pm, Barrington Village Hall
	November 27, 5:30 pm, Deer Park Vehe Farm
➢ **Executive Board**	**November 27, 7:00 pm, Deer Park Vehe Farm**
➢ Northwest Water Planning Alliance	November 8, 10:00 am, The Centre of Elgin - CANCELLED
➢ Water Resources Committee	December 12, 6:30 pm, Barrington Village Hall

In Appreciation of Our Sponsors

Platinum Sponsors

Angelo WATER INC.

www.angelwater.com

Silver Sponsors

BARRINGTON BANK
& TRUST COMPANY, N.A.*
A WINTRUST COMMUNITY BANK

Manhard
CONSULTING

BAXTER & WOODMAN
Consulting Engineers
Making a positive difference through innovative engineering solutions.

Pepper
Construction

Call One

Robinson
ENGINEERING

State Farm

ComEd
An Exelon Company

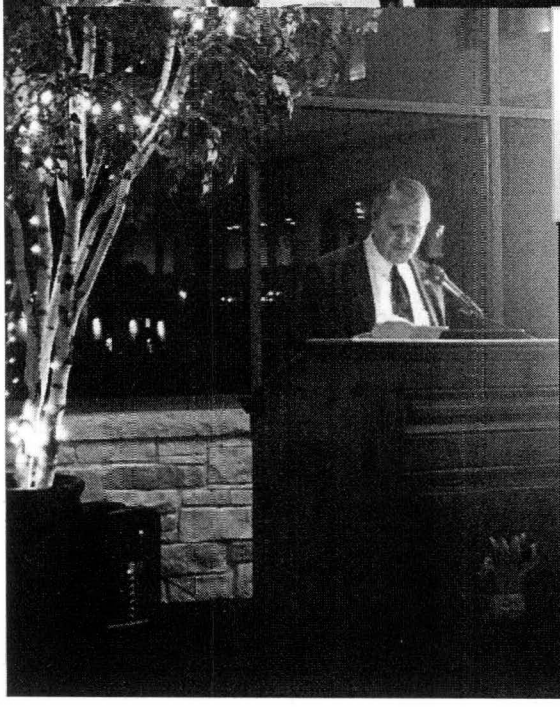
TROTTER and ASSOCIATES, INC.
ENGINEERS AND SURVEYORS
Experienced Professionals - Better Solutions

GROOT
Groot Industries

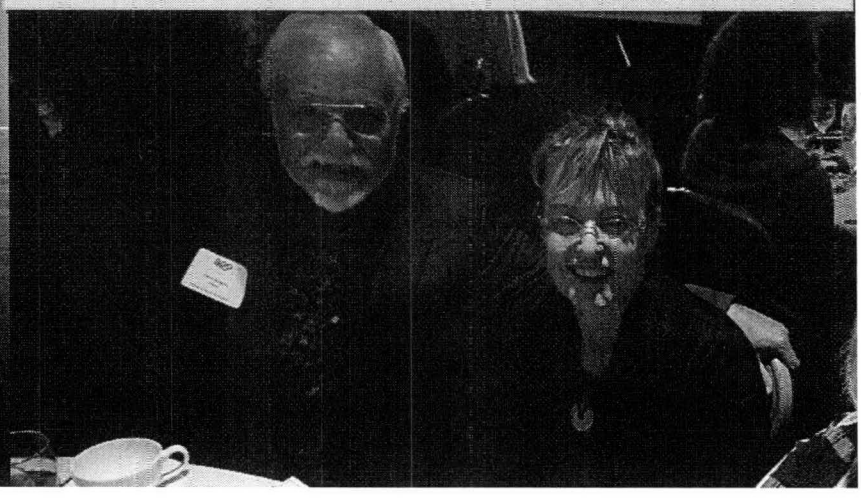
ZRFM
Zukowski, Rogers, Flood & McArdle

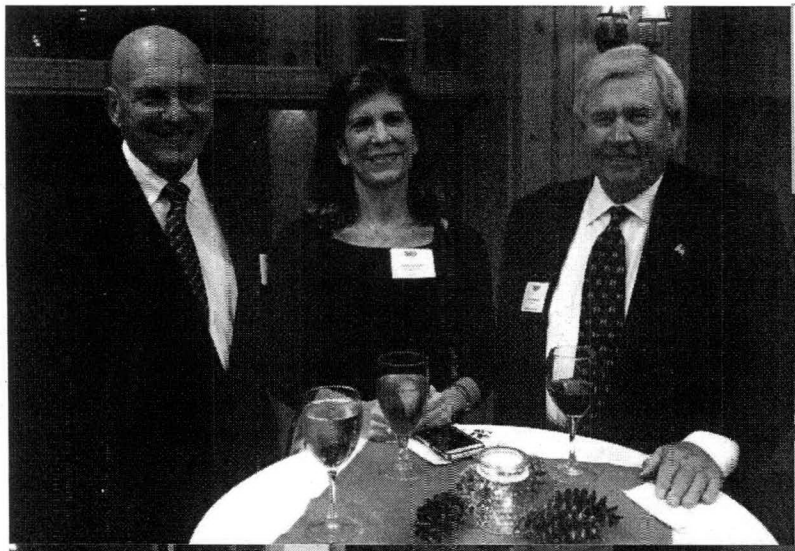
2018 BACOG Annual Member Dinner
Join us next year!





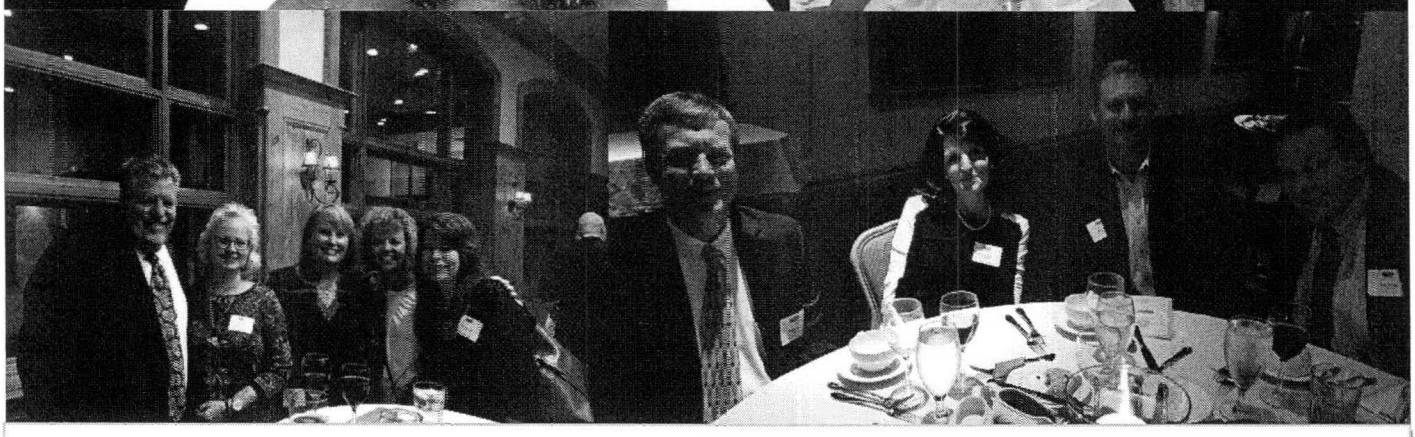
A delicious dinner at The Onion Pub!
And great service!





Surprise Entertainment!
Networking!





"Premium Blend" a cappella rocked it!









WE LOVE OUR MEMBERS!

Cuba Township
Deer Park
Barrington
South Barrington
Barrington Hills
Barrington Township
Lake Barrington
North Barrington
Tower Lakes





BACG
Barrington
Area
Council Of
Governments



Please accept our heartfelt THANK YOU for the tremendous response to the fundraising efforts for Barrington Hills Police Officer Jeremy Hensler's ALS battle.

The thoughtfulness and generosity of those who have contributed, sent prayers, or expressed their well wishes has been overwhelming and it demonstrates the special bond we are all lucky to have with our community, friends, and public safety family.

With Appreciation,

Jeremy Hensler, his family and all members of BHPD

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

2019 MEETING SCHEDULE

ALL MEETINGS ARE HELD THE SECOND TUESDAY OF THE MONTH (UNLESS OTHERWISE NOTED BY *) AT 7:00 P.M. AT THE BARRINGTON TOWNSHIP OFFICE, 602 S. HOUGH ST, BARRINGTON, IL.

❖ **JANUARY 8, 2019**	
➢ **FEBRUARY 12, 2019**	**PUBLIC HEARING FUNDING REQUESTS**
MARCH 12, 2019	**APPROVE TENTATIVE BUDGET**
APRIL 9, 2019	**ANNUAL TOWN MEETING REGULAR MEETING TO FOLLOW ADOPT BUDGET**
➢ **MAY 14, 2019**	
JUNE 11, 2019	
JULY 9, 2019	
➢ **AUGUST 13, 2019**	
SEPTEMBER 10, 2019	
OCTOBER 8, 2019	
➢ ***NOVEMBER 7, 2019 ***	**SET TENTATIVE LEVY**
DECEMBER 10, 2019	**TRUTH IN TAXATION PUBLIC HEARING ON 2019 LEVY (PAYABLE 2020) – REGULAR MEETING TO FOLLOW – ADOPT LEVY**

- ❖ **Pay cemetery committee**
- ➢ **Pay trustees**

BARRINGTON TOWNSHIP
COOK COUNTY
602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

2019 HOLIDAY OBSERVANCE

TUESDAY, JANUARY 1 – NEW YEAR'S HOLIDAY

MONDAY, JANUARY 21 – MARTIN LUTHER KING, JR. DAY

MONDAY, FEBRUARY 18 – PRESIDENT'S DAY

MONDAY, MAY 27 – MEMORIAL DAY

THURSDAY, JULY 4 – INDEPENDENCE DAY

MONDAY, SEPTEMBER 2 – LABOR DAY

MONDAY, OCTOBER 14 – COLUMBUS DAY

MONDAY, NOVEMBER 11 – VETERANS DAY

THURSDAY & FRIDAY, NOVEMBER 28 & 29 – THANKSGIVING HOLIDAY

TUESDAY, DECEMBER 24 & WEDNESDAY, DECEMBER 25 CHRISTMAS HOLIDAY

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

10/1/2018 Thru 10/31/2108

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	15	10	30	35	Notary	10	5	18		Assistance	10	1	5	1
RTA Applications	2	2	23	0	Handicap Placards	5	2	15		Food Pantry	50	13	60	25
Election/Voter Reg	87	10	70	12	Unincorp. Stickers									
Misc. & General	10			15	Solicitations	25		10	15					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries	45		30	458	Homestead Exemp.					Homeowner Exemp.				
Senior Freeze					Misc. & General			40	30	Variance Info.				
Senior Homestead														

Total Township Office 591

Total Assessor 603

Grand Totals 1194

BARRINGTON TOWNSHIP **MONTH:** October

CALLS IN	CALLS OUT	VISITORS	EMAILS
SUPERVISOR			
NOTARY			
ASSISTANCE			
RTA APPLICATION			
HANDICAP PLACRDS			
FOOD PANTRY			
ELECTIÓN/VOTER REGISTRATION			
UNICORP. VEHICLE STICKERS			
SOLICITAION CALLS			
MISC & GENERAL INFO			
COMMENTS			

Jacqueline Stephens

Barrington Township Assessor

Monthly Report

11/08/2018

Cook County Assessor's Meeting:

Our October assessor's meeting entailed meeting with current Cook County administrations. The current administration has developed an erroneous exemptions department, which since its inception in 2014, has found and billed 58+ million dollars in non-permitted exemptions or extra exemptions being taken. They have collected over 36 million from these exemptions. They have distributed this money back to the taxing bodies which were being shorted from the extra exemptions. They are finding that most of these erroneous exemptions are coming from rental properties and owners who have multiple properties within the county and other vacation homes.

They have asked us for some help in identifying rental homes in our township. We currently do not have a registration requirement for rental properties as other townships may. Therefore, I recently sent out a letter to our community administrators to help identify the properties that are considered rentals in their towns. Should any questions arise from your constituents you can assure them that this information would only be shared with the current department handling the erroneous exemptions and they only need to supply the address of the rental property in their area. We have received a positive response from one Village thus far.

C.I.A.O. Designation:

Sue Johnston and I have both met the requirements for our C.I.A.O. designations. Continuing education is something that is required by IDOR statutes. In order for our CIAO designation to remain in active status we must comply with the documentation of continuing education. Sue will need to complete 2 classes each year (1 exam and 1 seminar). I will need to complete 4 classes in the next 4 years (2 exam and 2 seminars).

Contract Assessors are required to register with the IDOR with documentation of completed education requirements along with the signed township contract. I have completed this step, and I will receive in 2019 certification from the IDOR stating that I fulfill the requirements to act as contract assessor for Barrington Township.

Respectfully Submitted,

Jacqueline Stephens

Barrington Township Contract Assessor

sue johnston

From: Ali ElSaffar <AElSaffar@oakparktownship.org>
Sent: Tuesday, October 16, 2018 7:32 PM
Subject: October 26 meeting

All—

We will be meeting at the Tuscany Restaurant in Oak Brook on October 26. One of the topics we will be discussing will be current requirements for retaining the status of Township Assessor, and proposed changes in the requirements for being Township Assessors. I am still working on a guest speaker.

Please let me know how many people will be coming to the meeting from your Township.

--Ali

Cook County Township Assessors' Association

TO: Cook County Township Assessors, Deputies and Staff

FROM: Ali ElSaffar, President

Board Meeting and Assessors General Meeting

Friday, October 26, 2018

Tuscany Restaurant

1415 22nd Street

Oak Brook, Illinois 60523

(630) 990-1993

Board Meeting: 11:00 A.M.

General Meeting: **12:00 P.M.**

1. Call to Order/Pledge of Allegiance
2. Approval of Minutes
3. President's Report
4. Treasurer's Report
5. Cook County Assessor's Office Report
6. Township Officials of Cook County Report
7. Township Officials of Illinois Report
8. Old Business
9. New Business
10. Guest Speakers: To be announced
11. Adjournment

Please indicate the number of people from your township who will be attending the meeting by sending a fax directed to Ali ElSaffar, Oak Park Township Assessor, (708) 383-8062 or by sending an E-mail to Aelsaffar@OakParkTownship.org. You should respond by Tuesday, October 23.

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, November 8, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: None attending.

PLEDGE OF ALLEGIANCE: Led by Trustee Nykaza.

MINUTES: Trustee Nykaza moved to approve the minutes of the October 9, 2018, Township meeting. Trustee Collins seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Nykaza moved for the payment of the bills from October 9, 2018, through November 8, 2018, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	$42,858.57
General Assistance	$ 960.00
TOTAL	$43,818.57

UNINCORPORATED PROJECT UPDATE: The Board was updated on the current status of the project and the progress being made toward the completion of the approved alternative project drainage plan. Supervisor Nykaza advised the Board that the Cook County Department of Planning and Development had directed construction observation and additional services on the township in order to facilitate the completion of the drainage improvement project. Manhard Consulting proposed additional costs of approximately $4,200.00 to cover the services directed by Cook County that were not anticipated in the

original contract. Trustee Fitzgerald moved that Manhard Consulting's estimated costing of $4,200.00 be approved to meet the construction observation and additional services directed by Cook County. Trustee Nykaza seconded. Discussion ensued. All in favor. Motion carried. Supervisor Nykaza reported that Semper Fi LTD would commence work on the drainage project beginning on November 12, 2018, and the residences impacted would be notified. The completion date will be based upon favorable weather conditions going forward. It is still anticipated that the project will be completed within 3 weeks of the construction start date.

SET BARRINGTON TOWNSHIP TENTATIVE LEVY: Supervisor Nykaza presented the Board with the tentative amounts to be levied upon all the taxable property in Barrington Township in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute. After due discussion, Trustee Collins moved to approve the Tentative Town Fund Levy of $412,096.00 as proposed. Trustee Nykaza seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald --Aye; and Trustee Nykaza – Aye. Four Ayes in favor. Motion carried. Trustee Nykaza then moved to approve the Tentative General Assistance Tax Levy of $1,500.00 as proposed. Trustee Collins seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald – Aye; and Trustee Nykaza – Aye. Four Ayes in favor. Motion carried. Making the tentative aggregate sum of $413,596.00 to be considered as the Township's proposed Town Fund and General Assistance Tax Levy.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.81
Year to Date	$25.62

Supervisor Nykaza informed the Board that the township had received a "Thank You" response from the Barrington Hills Police Department for the township's contribution to the Officer Jeremy Hensler ALS fundraising efforts. The Supervisor also advised the Board that she would be attending the TOI Conference in Springfield on November 13, 2018, and will report on the issues covered at the next Board meeting.

BOARD MEETING AND HOLIDAY SCHEDULE 2019: The Board was presented with the meetings and holiday schedule for 2019 consideration and approval. Trustee Fitzgerald moved to approve the 2019 Board Meeting and Holiday Schedule as stated. Trustee Nykaza seconded. All in favor. Motion carried.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	23
Disabled Placards Issued	15
Food Pantry Assistance	60
Voter Registration	70
Emergency Assistance	5
Notaries	18
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Supervisor Nykaza attended a Pace transportation meeting on October 25, 2018, and updated the Board on the actions that transpired. The township's allotment will be decreasing due to adjusted ridership reporting.

COMMENTS AROUND THE TABLE: None provided.

OLD BUSINESS: None pending.

NEW BUSINESS: None provided.

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. The meeting adjourned at 7:25pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA Amy N

ROBERT H. COLLINS Robert Collins

DANIEL P. FITZGERALD Daniel P. Fitzgerald

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

PUBLIC HEARING ON TENTATIVE LEVY

December 11, 2018
7:00 PM

1. **Call to Order**
2. **Review Tentative Levy for 2018 (Payable 2019)**

Town Fund	**$412,096**
General Assistance Fund	**$ 1,500**
Total	**$413,596**

3. **Questions and Comments**
4. **Adjourn**

BARRINGTON TOWNSHIP

Meeting: Levy Meeting and Boardmtg

Date: 12-11-18

SIGN IN SHEET

NAME/ORGANIZATION	ADDRESS & EMAIL
Laura Davis LWV	

BARRINGTON TOWNSHIP

PUBLIC HEARING TENTATIVE LEVY MINUTES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees Public Hearing met on Tuesday, December 11, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois, to review the Tentative Township Levy for 2018 (payable in 2019).

CALL TO ORDER: Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: None in attendance.

REVIEW OF THE TENTATIVE TOWNSHIP LEVY FOR 2018:

Town Fund	**$412,096.00**
General Assistance Fund	**$ 1,500.00**
Total	**$413,596.00**

QUESTION / COMMENT PERIOD: It was noted that the proposed Tentative Township Levy would remain the same as the 2017 Township Levy with no increases.

ADJOUNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the Public Hearing meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:05pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
December 11, 2018
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. School District 220 Referendum Advisory Board, Helen Edwards
6. Unincorporated Project Update
7. Set Levy
8. Adopt Revised Ordinance Prohibiting Sexual Harassment
9. BACOG 2018 Legislative Platform
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessors Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP
BOARD AUDIT REPORT
FROM 11/09/18 to 12/11/18

TOWN FUND AND ROAD MAINTENANCE DIVISION

SEE TRANSACTION LIST BY VENDOR	TOTAL	105,138.45
SEE PAYROLL ITEM DETAIL	TOTAL NOTE: THIS INCLUDES TRUSTEE PAY ON 11/8/2018	18,332.08
GENERAL ASSISTANCE FUND	TOTAL	960.00
	GRAND TOTAL	124,430.53

TOWN FUND	
BMO - DISBURSING	44,090.06
BMO - MONEY MARKET	174,548.40
BMO - LICENSE ESCROW	8.32
BMO - NEWSLETTER	200.00
BMO - CD'S	114,079.50
BARRINGTON NOW	62,264.14
TOWN FUND CASH BALANCE AS OF 11/30/18	**395,190.42**

GA FUND	
BMO - MONEY MARKET	219,034.28
BMO - CD'S	91,914.31
GA FUND CASH BALANCE AS OF 11/30/18	**310,948.59**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS

11 DAY OF December, 2018

SUPERVISOR

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

Barrington Township
Transaction List By Vendor
November 9 through December 11, 2018

Type	Date	Account	Paid Amount
American Charge Service			
(no tax ID on file)			
Bill	12/11/2018	Taxi	8.80
Total American Charge Service			8.80
Amy Nykaza			
(no tax ID on file)			
Bill	12/11/2018	Hospitalization	250.00
Bill	12/11/2018	Travel and Convention	264.67
Total Amy Nykaza			514.67
Anderson Pest Solutions			
(no tax ID on file)			
Bill	12/11/2018	Building Maintenance	82.40
Bill	12/11/2018	Building Maintenance	82.40
Total Anderson Pest Solutions			164.80
Barrington Area Chamber of Commerce			
(no tax ID on file)			
Bill	12/11/2018	Dues	355.00
Total Barrington Area Chamber of Commerce			355.00
Barrington Area Council of Governments			
(no tax ID on file)			
Bill	12/11/2018	Meetings	156.00
Total Barrington Area Council of Governments			156.00
Barrington Area Council on Aging			
(no tax ID on file)			
Bill	11/09/2018	BACOA (Aging)	1,666.74
Bill	12/11/2018	BACOA (Aging)	1,666.74
Total Barrington Area Council on Aging			3,333.48
Barrington Youth & Family Services			
(no tax ID on file)			
Bill	12/11/2018	Barrington Youth & Family Svc	583.33
Bill	12/11/2018	Barrington Youth & Family Svc	583.33
Bill	12/11/2018	Barrington Youth & Family Svc	583.33
Bill	12/11/2018	Barrington Youth & Family Svc	583.33
Bill	12/11/2018	Barrington Youth & Family Svc	583.33
Total Barrington Youth & Family Services			2,916.65
Callone			
(no tax ID on file)			
Bill	12/11/2018	Telephone	336.60
Total Callone			336.60
Citizens for Conservation			
(no tax ID on file)			
Bill	12/11/2018	Intergovernmental Grant Fund	1,500.00
Total Citizens for Conservation			1,500.00
City Water International			
(no tax ID on file)			
Bill	12/11/2018	Office - Drinking Water System	59.85
Total City Water International			59.85
Com Ed-RB			
(no tax ID on file)			
Bill	12/11/2018	Street Lighting	147.08

Barrington Township
Transaction List By Vendor
November 9 through December 11, 2018

Type	Date	Account	Paid Amount
Total Com Ed-RB			147.08
Com Ed-TF			
(no tax ID on file)			
Bill	12/11/2018	Utlities	163.71
Total Com Ed-TF			163.71
Comcast			
(no tax ID on file)			
Bill	12/11/2018	Telephone	64.90
Total Comcast			64.90
Coverall			
(no tax ID on file)			
Bill	12/11/2018	Building Maintenance	225.00
Total Coverall			225.00
Cuba Township Road District			
(no tax ID on file)			
Bill	12/11/2018	Contractual	1,500.00
Total Cuba Township Road District			1,500.00
Evans, Marshall and Pease, PC			
(no tax ID on file)			
Bill	12/11/2018	Accounting	750.00
Total Evans, Marshall and Pease, PC			750.00
First Bankcard			
(no tax ID on file)			
Bill	12/11/2018	Office Supplies	40.20
Bill	12/11/2018	Travel and Convention	221.48
Total First Bankcard			261.68
Hoffman Estates Chamber of Commerce			
(no tax ID on file)			
Bill	12/11/2018	Dues	235.00
Total Hoffman Estates Chamber of Commerce			235.00
Illinois Department of Revenue			
(no tax ID on file)			
Liability Check	11/30/2018	Payroll Liabilities	806.86
Total Illinois Department of Revenue			806.86
Illinois Municipal Retirement Fund			
(no tax ID on file)			
Liability Check	11/30/2018	Payroll Liabilities	321.27
Total Illinois Municipal Retirement Fund			321.27
Internal Revenue Service			
(no tax ID on file)			
Liability Check	11/30/2018	Payroll Liabilities	946.50
Liability Check	11/30/2018	Payroll Liabilities	265.91
Liability Check	11/30/2018	Payroll Liabilities	265.91
Liability Check	11/30/2018	Payroll Liabilities	0.00
Liability Check	11/30/2018	Payroll Liabilities	1,137.06
Liability Check	11/30/2018	Payroll Liabilities	1,137.06
Total Internal Revenue Service			3,752.44
Jackie Stephens			
(no tax ID on file)			
Bill	12/11/2018	Hospitalization	250.00

Barrington Township
Transaction List By Vendor
November 9 through December 11, 2018

Type	Date	Account	Paid Amount
Total Jackie Stephens			250.00
Logsdon Office Supply			
(no tax ID on file)			
Bill	12/11/2018	Office Supplies	158.64
Total Logsdon Office Supply			158.64
Matuszewich & Kelly, LLp			
(no tax ID on file)			
Bill	12/11/2018	Legal	80.00
Bill	12/11/2018	Legal	270.00
Total Matuszewich & Kelly, LLp			350.00
Nancy Schumm			
(no tax ID on file)			
Bill	11/09/2018	Contractual	375.00
Total Nancy Schumm			375.00
Nicor Gas			
(no tax ID on file)			
Bill	12/11/2018	Utlities	271.01
Total Nicor Gas			271.01
PACE			
(no tax ID on file)			
Bill	12/11/2018	PACE Transportation Expense	2,234.97
Total PACE			2,234.97
Paddock Publications, Inc.			
(no tax ID on file)			
Bill	12/11/2018	Legal Notice-Newspaper	78.30
Bill	12/11/2018	Legal Notice-Newspaper	54.00
Total Paddock Publications, Inc.			132.30
Paddock Publications, Inc.(Subs)			
(no tax ID on file)			
Bill	12/11/2018	Subscriptions	45.00
Total Paddock Publications, Inc.(Subs)			45.00
Quickbooks			
(no tax ID on file)			
Check	11/29/2018	Bank Charges and Fees	10.50
Total Quickbooks			10.50
Semper Fi Yard Services			
(no tax ID on file)			
Bill	12/11/2018	Ask Accountant	79,528.70
Total Semper Fi Yard Services			79,528.70
Shannon Molina			
(no tax ID on file)			
Bill	12/11/2018	Hospitalization	250.00
Total Shannon Molina			250.00
Susanne Johnston			
(no tax ID on file)			
Bill	12/11/2018	Hospitalization	250.00
Total Susanne Johnston			250.00
US Bank Eqpt Financing			
(no tax ID on file)			

Barrington Township
Transaction List By Vendor
November 9 through December 11, 2018

Type	Date	Account	Paid Amount
Bill	12/11/2018	Equipment Rental	436.32
Total US Bank Eqpt Financing			436.32
Vic Landscaping (no tax ID on file)			
Bill	12/11/2018	Building Maintenance	965.00
Bill	12/11/2018	Building Maintenance	540.00
Bill	12/11/2018	Cemetery Maintenance	1,010.00
Bill	12/11/2018	Cemetery Maintenance	690.00
Total Vic Landscaping			3,205.00
Village of Barrington (no tax ID on file)			
Bill	12/11/2018	Utlities	67.22
Total Village of Barrington			67.22
TOTAL			**105,138.45**

Barrington Township
Payroll Item Detail
November 8 through December 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Assessor Salary					
14695	11/15/2018	Jacqueline Stephens	Assessor Salary	0.00	1,873.13
14696	11/15/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
DD	11/30/2018	Jacqueline Stephens	Assessor Salary	0.00	1,974.38
DD	11/30/2018	Jacqueline Stephens	Assessor Salary	0.00	300.00
Total Assessor Salary				0.00	4,447.51
Clerk Salary					
14694	11/15/2018	David R Alberding	Clerk Salary	0.00	433.50
DD	11/30/2018	David R Alberding	Clerk Salary	0.00	433.50
Total Clerk Salary				0.00	867.00
Supervisor Salary					
14693	11/15/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
DD	11/30/2018	Amy P Nykaza	Supervisor Salary	0.00	2,080.80
Total Supervisor Salary				0.00	4,161.60
Trustee Salary					
14689	11/08/2018	Daniel P Fitzgerald	Trustee Salary	0.00	1,050.00
14690	11/08/2018	Frederick H Gohl	Trustee Salary	0.00	1,050.00
14691	11/08/2018	Robert A Nykaza	Trustee Salary	0.00	1,050.00
14692	11/08/2018	Robert H Collins	Trustee Salary	0.00	1,050.00
Total Trustee Salary				0.00	4,200.00
Hourly					
14697	11/15/2018	Shannon M Molina	Hourly	0.00	685.88
14698	11/15/2018	Susanne M Johnston	Hourly	0.00	1,602.56
DD	11/30/2018	Shannon M Molina	Hourly	0.00	685.88
DD	11/30/2018	Susanne M Johnston	Hourly	0.00	1,689.19
Total Hourly				0.00	4,663.51
Federal Withholding					
14689	11/08/2018	Daniel P Fitzgerald	Federal Withholding	1,050.00	0.00
14690	11/08/2018	Frederick H Gohl	Federal Withholding	1,050.00	0.00
14691	11/08/2018	Robert A Nykaza	Federal Withholding	1,050.00	0.00
14692	11/08/2018	Robert H Collins	Federal Withholding	1,050.00	-147.50
14695	11/15/2018	Jacqueline Stephens	Federal Withholding	1,873.13	-130.00
14697	11/15/2018	Shannon M Molina	Federal Withholding	685.88	0.00
14698	11/15/2018	Susanne M Johnston	Federal Withholding	1,602.56	-83.00
14693	11/15/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
14694	11/15/2018	David R Alberding	Federal Withholding	433.50	0.00
14696	11/15/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DD	11/30/2018	Jacqueline Stephens	Federal Withholding	1,974.38	-143.00
DD	11/30/2018	Shannon M Molina	Federal Withholding	685.88	0.00
DD	11/30/2018	Susanne M Johnston	Federal Withholding	1,689.19	-93.00
DD	11/30/2018	Amy P Nykaza	Federal Withholding	2,080.80	-175.00
DD	11/30/2018	David R Alberding	Federal Withholding	433.50	0.00
DD	11/30/2018	Jacqueline Stephens	Federal Withholding	300.00	0.00
DM	11/30/2018	Internal Revenue Service	Federal Withholding		946.50
Total Federal Withholding				18,339.62	0.00

Barrington Township
Payroll Item Detail
November 8 through December 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Medicare Employee					
14689	11/08/2018	Daniel P Fitzgerald	Medicare Employee	1,050.00	-15.22
14690	11/08/2018	Frederick H Gohl	Medicare Employee	1,050.00	-15.22
14691	11/08/2018	Robert A Nykaza	Medicare Employee	1,050.00	-15.22
14692	11/08/2018	Robert H Collins	Medicare Employee	1,050.00	-15.22
14695	11/15/2018	Jacqueline Stephens	Medicare Employee	1,873.13	-27.16
14697	11/15/2018	Shannon M Molina	Medicare Employee	685.88	-9.94
14698	11/15/2018	Susanne M Johnston	Medicare Employee	1,602.56	-23.23
14693	11/15/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.17
14694	11/15/2018	David R Alberding	Medicare Employee	433.50	-6.28
14696	11/15/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DD	11/30/2018	Jacqueline Stephens	Medicare Employee	1,974.38	-28.63
DD	11/30/2018	Shannon M Molina	Medicare Employee	685.88	-9.95
DD	11/30/2018	Susanne M Johnston	Medicare Employee	1,689.19	-24.50
DD	11/30/2018	Amy P Nykaza	Medicare Employee	2,080.80	-30.18
DD	11/30/2018	David R Alberding	Medicare Employee	433.50	-6.29
DD	11/30/2018	Jacqueline Stephens	Medicare Employee	300.00	-4.35
DM	11/30/2018	Internal Revenue Service	Medicare Employee		265.91
Total Medicare Employee				18,339.62	0.00
Social Security Employee					
14689	11/08/2018	Daniel P Fitzgerald	Social Security Employee	1,050.00	-65.10
14690	11/08/2018	Frederick H Gohl	Social Security Employee	1,050.00	-65.10
14691	11/08/2018	Robert A Nykaza	Social Security Employee	1,050.00	-65.10
14692	11/08/2018	Robert H Collins	Social Security Employee	1,050.00	-65.10
14695	11/15/2018	Jacqueline Stephens	Social Security Employee	1,873.13	-116.14
14697	11/15/2018	Shannon M Molina	Social Security Employee	685.88	-42.53
14698	11/15/2018	Susanne M Johnston	Social Security Employee	1,602.56	-99.36
14693	11/15/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
14694	11/15/2018	David R Alberding	Social Security Employee	433.50	-26.88
14696	11/15/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DD	11/30/2018	Jacqueline Stephens	Social Security Employee	1,974.38	-122.41
DD	11/30/2018	Shannon M Molina	Social Security Employee	685.88	-42.52
DD	11/30/2018	Susanne M Johnston	Social Security Employee	1,689.19	-104.73
DD	11/30/2018	Amy P Nykaza	Social Security Employee	2,080.80	-129.01
DD	11/30/2018	David R Alberding	Social Security Employee	433.50	-26.87
DD	11/30/2018	Jacqueline Stephens	Social Security Employee	300.00	-18.60
DM	11/30/2018	Internal Revenue Service	Social Security Employee		1,137.06
Total Social Security Employee				18,339.62	0.00
Medicare Company					
14689	11/08/2018	Daniel P Fitzgerald	Medicare Company	1,050.00	-15.22
14690	11/08/2018	Frederick H Gohl	Medicare Company	1,050.00	-15.22
14691	11/08/2018	Robert A Nykaza	Medicare Company	1,050.00	-15.22
14692	11/08/2018	Robert H Collins	Medicare Company	1,050.00	-15.22
14695	11/15/2018	Jacqueline Stephens	Medicare Company	1,873.13	-27.16
14697	11/15/2018	Shannon M Molina	Medicare Company	685.88	-9.94
14698	11/15/2018	Susanne M Johnston	Medicare Company	1,602.56	-23.23
14693	11/15/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.17
14694	11/15/2018	David R Alberding	Medicare Company	433.50	-6.28
14696	11/15/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DD	11/30/2018	Jacqueline Stephens	Medicare Company	1,974.38	-28.63
DD	11/30/2018	Shannon M Molina	Medicare Company	685.88	-9.95
DD	11/30/2018	Susanne M Johnston	Medicare Company	1,689.19	-24.50
DD	11/30/2018	Amy P Nykaza	Medicare Company	2,080.80	-30.18
DD	11/30/2018	David R Alberding	Medicare Company	433.50	-6.29
DD	11/30/2018	Jacqueline Stephens	Medicare Company	300.00	-4.35
DM	11/30/2018	Internal Revenue Service	Medicare Company		265.91
Total Medicare Company				18,339.62	0.00

Barrington Township
Payroll Item Detail
November 8 through December 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
Social Security Company					
14689	11/08/2018	Daniel P Fitzgerald	Social Security Company	1,050.00	-65.10
14690	11/08/2018	Frederick H Gohl	Social Security Company	1,050.00	-65.10
14691	11/08/2018	Robert A Nykaza	Social Security Company	1,050.00	-65.10
14692	11/08/2018	Robert H Collins	Social Security Company	1,050.00	-65.10
14695	11/15/2018	Jacqueline Stephens	Social Security Company	1,873.13	-116.14
14697	11/15/2018	Shannon M Molina	Social Security Company	685.88	-42.53
14698	11/15/2018	Susanne M Johnston	Social Security Company	1,602.56	-99.36
14693	11/15/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
14694	11/15/2018	David R Alberding	Social Security Company	433.50	-26.88
14696	11/15/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DD	11/30/2018	Jacqueline Stephens	Social Security Company	1,974.38	-122.41
DD	11/30/2018	Shannon M Molina	Social Security Company	685.88	-42.52
DD	11/30/2018	Susanne M Johnston	Social Security Company	1,689.19	-104.73
DD	11/30/2018	Amy P Nykaza	Social Security Company	2,080.80	-129.01
DD	11/30/2018	David R Alberding	Social Security Company	433.50	-26.87
DD	11/30/2018	Jacqueline Stephens	Social Security Company	300.00	-18.60
DM	11/30/2018	Internal Revenue Service	Social Security Company		1,137.06
Total Social Security Company				18,339.62	0.00
IL - Withholding					
14689	11/08/2018	Daniel P Fitzgerald	IL - Withholding	1,050.00	-51.98
14690	11/08/2018	Frederick H Gohl	IL - Withholding	1,050.00	-24.44
14691	11/08/2018	Robert A Nykaza	IL - Withholding	1,050.00	-51.98
14692	11/08/2018	Robert H Collins	IL - Withholding	1,050.00	-51.98
14695	11/15/2018	Jacqueline Stephens	IL - Withholding	1,873.13	-88.13
14697	11/15/2018	Shannon M Molina	IL - Withholding	685.88	-24.77
14698	11/15/2018	Susanne M Johnston	IL - Withholding	1,602.56	-70.15
14693	11/15/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
14694	11/15/2018	David R Alberding	IL - Withholding	433.50	-12.28
14696	11/15/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.26
DD	11/30/2018	Jacqueline Stephens	IL - Withholding	1,974.38	-93.14
DD	11/30/2018	Shannon M Molina	IL - Withholding	685.88	-24.77
DD	11/30/2018	Susanne M Johnston	IL - Withholding	1,689.19	-74.44
DD	11/30/2018	Amy P Nykaza	IL - Withholding	2,080.80	-103.00
DD	11/30/2018	David R Alberding	IL - Withholding	433.50	-12.28
DD	11/30/2018	Jacqueline Stephens	IL - Withholding	300.00	-10.26
DM	11/30/2018	Illinois Department of R...	IL - Withholding		806.86
Total IL - Withholding				18,339.62	0.00
IL - Unemployment					
14695	11/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
14697	11/15/2018	Shannon M Molina	IL - Unemployment	685.88	-3.77
14698	11/15/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
14696	11/15/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
DD	11/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
DD	11/30/2018	Shannon M Molina	IL - Unemployment	685.88	-3.77
DD	11/30/2018	Susanne M Johnston	IL - Unemployment	0.00	0.00
DD	11/30/2018	Jacqueline Stephens	IL - Unemployment	0.00	0.00
Total IL - Unemployment				1,371.76	-7.54
Medicare Employee Addl Tax					
14689	11/08/2018	Daniel P Fitzgerald	Medicare Employee Addl Tax	0.00	0.00
14690	11/08/2018	Frederick H Gohl	Medicare Employee Addl Tax	0.00	0.00
14691	11/08/2018	Robert A Nykaza	Medicare Employee Addl Tax	0.00	0.00
14692	11/08/2018	Robert H Collins	Medicare Employee Addl Tax	0.00	0.00
14695	11/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
14697	11/15/2018	Shannon M Molina	Medicare Employee Addl Tax	0.00	0.00
14698	11/15/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
14693	11/15/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00
14694	11/15/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
14696	11/15/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
DD	11/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
DD	11/30/2018	Shannon M Molina	Medicare Employee Addl Tax	0.00	0.00
DD	11/30/2018	Susanne M Johnston	Medicare Employee Addl Tax	0.00	0.00
DD	11/30/2018	Amy P Nykaza	Medicare Employee Addl Tax	0.00	0.00

Barrington Township
Payroll Item Detail
November 8 through December 11, 2018

Num	Date	Source Name	Payroll Item	Wage Base	Amount
DD	11/30/2018	David R Alberding	Medicare Employee Addl Tax	0.00	0.00
DD	11/30/2018	Jacqueline Stephens	Medicare Employee Addl Tax	0.00	0.00
DM	11/30/2018	Internal Revenue Service	Medicare Employee Addl Tax		0.00
Total Medicare Employee Addl Tax				0.00	0.00
Pension - IMRF					
14695	11/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	-84.29
14698	11/15/2018	Susanne M Johnston	Pension - IMRF	0.00	-72.12
14696	11/15/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DD	11/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	-88.85
DD	11/30/2018	Susanne M Johnston	Pension - IMRF	0.00	-76.01
DD	11/30/2018	Jacqueline Stephens	Pension - IMRF	0.00	0.00
DM	11/30/2018	Illinois Municipal Retire...	Pension - IMRF		321.27
Total Pension - IMRF				0.00	0.00
TOTAL				**111,409.48**	**18,332.08**

ORDINANCE NO. 2018 – 04
2018

CERTIFICATE OF 2018 TOWN FUND
AND GENERAL ASSISTANCE TAX LEVY

To be filed with County Clerk, County of Cook for Barrington Township, to the County Clerk of said County.

I, D. Robert Alberding, do hereby certify that I am the Township Clerk, duly elected, qualified and acting in and for the said Township; and that in pursuance of authority vested in them by "An act to revise the law in relation to township organization," approved March 4, 1874, as amended, the Board of Town Trustees in meeting assembled on December 11, 2018, did direct that there be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Township, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows, as appears from the record of the proceedings of said Board of Town Trustees meeting, now on file in my office, to wit:

For necessary expenses for the general uses and purposes of Township GENERAL TOWN FUND:

GENERAL TOWN FUND	AMOUNT TO BE RAISED BY TAXATION
ADMINISTRATION	$ 246,954
HEALTH, SOCIAL SERVICE, YOUTH AND TRANSPORTATION	117,299
CEMETERY	10,372
CONTRACTUAL OBLIGATIONS - ROAD MAINTENANCE	35,464
PROVISION FOR CONTINGENCY	2,007
TOTAL GENERAL TOWN FUND	$ 412,096

Making the amount to be raised by taxation and levied on all taxable property in said Township, for uses and purposes aforesaid for the General Town Fund, the sum of $412,096.

For necessary expenses for the general uses and purposes of Township GENERAL ASSISTANCE FUND:

GENERAL ASSISTANCE FUND	AMOUNT TO BE RAISED BY TAXATION
ADMINISTRATION	$ 835
HOME RELIEF	438
EMERGENCY ASSISTANCE	76
INSTITUTIONAL CARE	91
PROVISION FOR CONTINGENCY	60
TOTAL GENERAL ASSISTANCE FUND	$ 1,500

Making the amount to be raised by taxation and levied on all taxable property in said Township, for uses and purposes aforesaid for the General Assistance Fund, the sum of $1,500.

RECAPITULATION	AMOUNT
GENERAL TOWN FUND	$ 412,096
GENERAL ASSISTANCE FUND	1,500
TOTAL	$ 413,596

Making the aggregate sum of $413,596 to be raised and levied on all the taxable property in said Township, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with law, And, it is hereby directed that the aforesaid sum be raised by taxation in the manner provided by law, Approved by the Board of Barrington Township Trustees, in meeting assembled on December 11, 2018.

Amy P. Nykaza, Township Supervisor — Date: 12/11/2018

D. Robert Alberding, Township Clerk — Date: 12/11/2018

	TOWN FUND		G.A. FUND	
	AYE	NAY	AYE	NAY
Amy P. Nykaza - Supervisor	√		√	
Robert H. Collins - Trustee	√		√	
Daniel P. Fitzgerald - Trustee	√		√	
Fritz Gohl - Trustee	√		√	
Robert A. Nykaza - Trustee	√		√	

CERTIFICATION

I, Amy P. Nykaza, presiding officer of Barrington Township, hereby certify that I am the presiding officer of Barrington Township, and as such presiding officer I hereby certify that this levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of the Cook County Truth in Taxation Law.

Amy P. Nykaza, Township Supervisor

12/11/18
Date

ORDINANCE NUMBER: 2018-05

AN ORDINANCE ADOPTING A POLICY PROHIBITING SEXUAL HARASSMENT FOR BARRINGTON TOWNSHIP

WHEREAS, the Illinois General Assembly has recently enacted Public Act 100-0554 and 100-1066, an Act concerning government, which became effective immediately, dated November 16, 2017 and August 24, 2018;

WHEREAS, pursuant to the Act, each governmental unit shall adopt an ordinance or resolution establishing a policy to prohibit sexual harassment;

WHEREAS, all prior existing sexual harassment policies of BARRINGTON TOWNSHIP shall be superseded by the Policy Prohibiting Sexual Harassment adopted by this Ordinance; and

WHEREAS, should any section or provision of this Ordinance or the adopted Policy Prohibiting Sexual Harassment be declared to be invalid, that decision shall not affect the validity of this Ordinance or adopted Policy Prohibiting Sexual Harassment as a whole or any part thereof, other than the part so declared to be invalid;

NOW, THEREFORE, be it ordained by the corporate authorities of BARRINGTON TOWNSHIP the following:

Section 1. The Policy Prohibiting Sexual Harassment, included as Exhibit A to this Ordinance, is hereby adopted.

Section 2. This ordinance shall be in full force and effect on December 11, 2018.

PASSED THIS 11th day of DECEMBER, 2018

AYES: 5

NAYS: _____

ABSENT: _____

APPROVED THIS 11th day of DECEMBER, 2018

Amy P. Nykaza, Supervisor

ATTEST:

D. Robert Alberding, Township Clerk

Board of Education

An update from Barrington 220: Nov. 21, 2018

BARRINGTON 220

BLUE PRINT 220

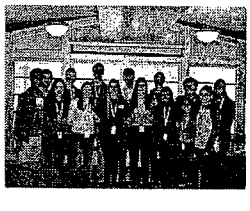
Referendum Advisory Committee gives recommendation to Board

At its Nov. 20 meeting, representatives from the Referendum Advisory Committee made a recommendation to the Board of Education, regarding which parts of the Blueprint 220 master plan should be included in a potential referendum question on the April 2, 2019 general election ballot.

The committee's recommendation is to put a $160 million referendum question on the ballot, which would eliminate mobile classrooms at BMS-Station, BMS-Prairie and Grove Avenue Elementary, by building additional classrooms at each school. It would also provide safety and security upgrades and maintenance at every school. In addition, $160 million would create an 800 seat fine arts center, add parking, improve campus circulation, develop the land on the west side of Hart Road, and renovate student services spaces at Barrington High School. It would also include creating sensory/therapy rooms at the elementary level.

The recommendation had to be approved by at least 60% of the committee, which was made up of more than 60 community members.

In December the Board of Education will review the committee's recommendation, as well as results from community phone and online surveys, in order to determine which parts of the master plan should be included in a referendum question and the total dollar amount.



Board recognizes national merit commended students

At its Nov. 20 meeting, Superintendent of Schools, Dr. Brian Harris, recognized 28 Barrington High School students who have been named 2019 National Merit Commended students. Commended students' test scores place them among the top 50,000 of the 1.6 million students who entered this year's National Merit Scholarship Program, by taking the PSAT/NMSQ. Congratulations!



Board approves estimated 2018 tax levy

At its Nov. 20 meeting, the Board of Education heard a presentation about the tentative 2018 tax levy, which determines how much taxpayer money the district will receive in 2019. Barrington 220 collects property taxes from Kane, Lake, Cook and McHenry Counties, and property taxes account for more than 80% of the district's annual operating revenues. The district expects to receive a 2.71% tax increase compared to last year, however it is requesting a 4.87% increase, in case new construction is larger than expected. Based upon projections, the total expected operating tax revenue for 2019 is $122,318,800. The next step in the tax levy approval process is a public hearing set for the Dec. 4 Board meeting. The Board is anticipated to approve the tax levy on Dec. 18.



Board to review district food services

At its Nov. 20 meeting, the Board of Education heard an update on the district's food services program. Currently Barrington 220 uses the National School Lunch program. As required by the state, the district's food service contract must go out to bid every five years. Therefore, the district has been seeking feedback from students, parents and staff about what they would like to see in the future. Click here to view the food services presentation.

BARRINGTON 220
COMMUNITY UNIT SCHOOL DISTRICT

District Administrative Center

Facebook @barrington220

310 E. James Street, Barrington... 847.381.6300

barrington220.org

Aa Aa Aa High Contrast Mode Translate

*updated version

BARRINGTON TOWNSHIP POLICY
PROHIBITING SEXUAL HARASSMENT

This policy was drafted using the Illinois Department of Human Rights Sexual Harassment Model Policy and has been modified to conform to Public Act 100-0554 and Public Act 100-1066. A copy of this policy will be provided to Barrington Township employees and to any individual who has made such request.

SECTION I: Definitions.

A. "Employee" means a person employed by Barrington Township, whether on a fulltime or part-time basis or pursuant to a contract, whose duties are subject to the direction and control of an employer with regard to the material details of how the work is to be performed, but does not include an independent contractor.

B. "Employer" means the Barrington Township.

C. "Officer" means a person who holds, by election or appointment, an office in Barrington Township, regardless of whether the officer is compensated for service in his or her official capacity.

D. "Sexual Harassment" means any unwelcome sexual advances, requests for sexual favors or any conduct of a sexual nature when:

   1. Submission to such conduct is made, either explicitly or implicitly, a term or condition of an individual's employment;
   2. Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or
   3. Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

E. "Working environment" is not limited to a physical location an employee is assigned to perform his or her duties.

SECTION II: Prohibition on Sexual Harassment.

A. Each Employee and officer of Employer has the responsibility to refrain from sexual harassment in the workplace and is prohibited from engaging in conduct that constitutes sexual harassment.

B. Conduct which may constitute sexual harassment includes:

1. Verbal: sexual innuendos, suggestive comments, insults, humor, and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statements about other employees, even outside of their presence, of a sexual nature.
2. Non-verbal: suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, "catcalls", "smacking" or "kissing" noises.
3. Visual: posters, signs, pin-ups or slogans of a sexual nature, viewing pornographic material or websites.
4. Physical: touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
5. Textual/Electronic: "sexting" (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of electronic communication (e-mail, text/picture/video messages, intranet/on-line postings, blogs, instant messages and social network websites like Facebook and Twitter).

C. The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is subtler and depends, to some extent, on individual perception and interpretation. The courts will assess sexual harassment by a standard of what would offend a "reasonable person."

SECTION III: Reporting an Allegation of Sexual Harassment

A. An employee who either observes or believes herself/himself to be the object of sexual harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating her/his position to the offending employee and her/his supervisor.

B. It is not necessary for sexual harassment to be directed at the person making a complaint.

C. During the occurrence of an incident of sexual harassment or following reporting, the Employer may document or record each incident. (what was said or done, the date, the time, and the place). Additionally, the Employer may collect and/or compile related written records such as letters, notes, memos, electronic messages, and telephone messages.

D. All charges, including anonymous complaints, will be accepted and investigated regardless of how the matter comes to the attention of the Employer. However, because of the serious implications of sexual harassment charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant's willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

E. Proper methods of reporting conduct believed to be sexual harassment include the following:

1. Electronic/Direct Communication. If there is sexual harassing behavior in the workplace, the harassed employee should directly and clearly express her/his objection that the conduct is unwelcome and request that the offending behavior stop. The initial message may be verbal. If subsequent messages are needed, they should be put in writing in a note or a memo.
2. Contact with Supervisory Personnel. At the same time direct communication is undertaken, or in the event the employee feels threatened or intimidated by the situation, the problem must be promptly reported to the immediate supervisor. If the harasser is the immediate supervisor; the problem should be reported to the next level of supervision.
3. Formal Written Complaint. An employee may also report incidents of sexual harassment directly to the Supervisor. The Supervisor will counsel the reporting employee and be available to assist with filing a formal complaint. The Employer will fully investigate the complaint and advise the complainant and the alleged harasser of the results of the investigation.
4. Resolution Outside Employer. The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every complaint and incident so that problems can be identified and remedied internally. However, an employee

has the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) about filing a formal complaint with those entities. An IDHR complaint must be filed within **300 days** of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must be filed within 300 days.

F. All reports shall be received and handled as confidential to the extent permitted by law and subject to any disclosure requirements pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*).

G. The employee experiencing what he or she believes to be sexual harassment must not assume that the Employer is aware of the conduct. If there are no witnesses and the victim fails to notify a supervisor or other responsible officer, the Employer will not be presumed to have knowledge of the harassment.

SECTION IV: Prohibition Against Retaliation for Reporting Sexual Harassment

A. An Employee shall not be retaliated against by the Employer or the Employees or Officers of the Employer due to the Employee's:
   1. Disclosure or threatened disclosure of any violation of this policy,
   2. The provision of information related to or testimony before any public body conducting an investigation, hearing or inquiry into any violation of this policy, or
   3. Assistance or participation in a proceeding to enforce the provisions of this policy.

B. No individual making a report will be retaliated against even if a report made in good faith is not substantiated.

C. The Employer will take reasonable steps to protect from retaliation any Employee or Officer who is a witness.

D. Supervisors must ensure that no retaliation will result against an employee making a sexual harassment complaint.

E. Similar to the prohibition against retaliation contained herein, the State Officials and Employees Ethics Act (5 ILCS 430/15-10) provides whistleblower protection from retaliatory action such as reprimand, discharge, suspension, demotion, or denial of

promotion or transfer that occurs in retaliation for an employee who does any of the following:

1. Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, State agency, or other State employee that the State employee reasonably believes is in violation of a law, rule, or regulation,
2. Provides information to or testifies before any public body conducting an investigation, hearing, or inquiry into any violation of a law, rule, or regulation by any officer, member, State agency or other State employee, or
3. Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act.

F. Pursuant to the Whistleblower Act (740 ILCS 174/15(a)), an employer may not retaliate against an employee who discloses information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. In addition, an employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. (740 ILCS 174/15(b)).

G. According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire, to retaliate against a person because he/she has opposed that which he/she reasonably and in good faith believes to be sexual harassment in employment, because he/she has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act.

H. An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge – due within **300 days** (IDHR) or 300 days (EEOC) of the alleged retaliation.

SECTION V: Consequences

A. In addition to any and all other discipline that may be applicable pursuant to the Employer's policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreement, any person who violates this policy or the Prohibition on Sexual Harassment contained in 5 ILCS 430/5-65, may be subject to a fine of up to $5,000 per offense, applicable discipline or discharge by the Employer and any applicable fines and penalties established pursuant to local ordinance, State law or Federal law. Each violation may constitute a separate offense. Any discipline imposed by the Employer shall be separate and distinct from any penalty imposed by any ethics commission and any fines or penalties imposed by a court of law or a State or Federal agency.

B. False and frivolous charges refer to cases where the accuser is using a sexual harassment complaint to accomplish some end other than stopping sexual harassment. It does not refer to charges made in good faith which cannot be proven. A false and frivolous charge is a severe offense that can itself result in disciplinary action. Any person who intentionally makes a false report alleging a violation of any provision of this policy shall be subject to discipline or discharge pursuant to applicable township policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements.

C. Any person who intentionally makes a false report alleging a violation of any provision of the State Officials and Employees Ethics Act to an ethics commission, an inspector general, the State Police, a State's Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor. An ethics commission may levy an administrative fine of up to $5,000 against any person who intentionally makes a false, frivolous or bad faith allegation.

SECTION VI. Severability.

It is the intention of the Board of Trustees that this policy and every provision thereof shall be considered separable, and the invalidity of any section, clause, or provision of this policy shall not affect the validity of any other portion of this policy.

Acknowledgment of Receipt and Understanding of Policy Prohibiting Sexual Harassment

Please acknowledge receipt and review of this policy by completing the following form and returning it to Barrington Township Supervisor.

I have read and I understand the Policy Prohibiting Sexual Harassment. I understand that if I ever have any questions or concerns I can speak to my supervisor or Township Attorney. I have signed and dated this acknowledgment to confirm my receipt and understanding of the policy.

Printed Name: _____

Signature: _____

Date: _____

Barrington Area Council
Of Governments

DRAFT 2019 LEGISLATIVE PLATFORM
BARRINGTON AREA COUNCIL OF GOVERNMENTS
Recommended December 3, 2018

The village and township members of the Barrington Area Council of Governments (BACOG) strongly support local government authority over local decision-making and the right to self-determination. The enactment of laws and regulations that supersede local authority hinder the ability of local governments to meet the needs of residents and address community problems.

We ask the General Assembly to rarely, if ever, oppose the preemption of home rule powers. Unfortunately, preemption is an increasingly common component of legislative initiatives and this is of great concern to local governments. In fact, our governments believe that home rule status should be granted to all municipalities in the State.

We urge the State to support the role of municipal and township governments in providing services to the public, which is a responsibility our governments take on willingly and carry out effectively for our residents. BACOG opposes an infringement of local rights, which include the ability to make land use and zoning decisions and the right to levy and collect taxes and fees. We oppose unfunded mandates by federal or state legislative, executive or administrative action.

BACOG member governments operate independently, responsibly and transparently, and we urge the State to support the functioning of local government and not place undue burdens in areas such as the Freedom of Information Act (FOIA). Instead, we ask the General Assembly to focus on the critically important State matters at hand such as the reduction of debt, tax and labor reforms and job creation which will help us all do our jobs better.

PROTECT LOCAL GOVERNMENT REVENUES

Local governments provide quality-of-life services to their residents such as police protection, fire response, parks, and roads and infrastructure. The State has a long-standing arrangement with its local governments to collect tax revenues on behalf of local governments and to return revenues to the governments for services. These moneys are *not* grants. Funding that is due to local governments, such as LGDF, should not be used to close gaps in the State budget.

We urge the General Assembly to protect local revenues including the Local Government Distributive Fund (LGDF), Corporate Personal Property Replacement Tax (CPPRT), Motor Fuel Tax (MFT), video gaming revenues, and 9-1-1 funds and to prevent any diversion of revenues that are relied upon by local governments. Diversions made by the State in recent years have been spent on State obligations unrelated to fund purposes, and when these funds are withheld from local governments it is local residents who suffer the loss. Motor Fuel Tax, 9-1-1 funds, use tax and other funds due to local governments should be a continuing appropriation so that funds are automatically distributed without the need for a budgetary enactment.

BACOG supports the restoration of a full 10% share of state Income Tax collections and the restoration of previously-diverted CPPRT revenues. We object to the temporary or partial withholding of any of these funds that are due to local governments.

The State is urged to protect local government revenues and to address unfunded mandates. We oppose the 1.5% administrative fee on locally-imposed sales taxes. We support an additional authority for non-home rule municipalities to impose and collect a non-home rule local sales tax.

BACOG supports Congressional passage of the Marketplace Fairness Act to allow for the collection of taxes on out-of-state sales transactions.

CONTROL LABOR COSTS FOR LOCAL GOVERNMENTS

State mandates that increase the cost of contract labor in public works projects contribute to fewer dollars being available locally to provide services to residents. BACOG therefore opposes expanding the categories of work that are subject to the Prevailing Wage Act. We oppose the so-called "responsible bidder" legislation as it has been proposed that precludes small local businesses from working on local projects.

BACOG urges the reform of collective bargaining and arbitration requirements for public employees. Reforms would include augmenting the criteria arbitrators use in interest arbitration to measure affordability of the proposals for local governments.

BACOG supports reforms to the Public Safety Employee Benefits Act (PSEBA) including the adoption of the federal definition of "catastrophic injury". In the meantime, BACOG supports revisions in classifications to control or reduce the disability awards for more able-bodied employees.

SUPPORT STATEWIDE PUBLIC SAFETY PENSION REFORM

Illinois municipalities and taxpayers continue to struggle under the burden of out-of-control municipal police and firefighter pension funding obligations. We urge the State to continue to seek solutions.

While pursuing long-term reform for public safety pensions is the most important goal, it would be beneficial to consolidate the more than 650 locally-held public safety pension funds into one or two statewide funds. This would reduce administrative costs, maximize the investment pool and help reduce liabilities overall. We urge the General Assembly to pass the maximum amount of reform and consolidation possible.

PROTECT ENVIRONMENTAL RESOURCES, OPEN SPACE AND GROUNDWATER

The BACOG area's environmental protection focus and open space preservation efforts benefit a much larger region by cleaning the air and waterways and recharging the groundwater aquifers, for example. Our communities support recycling, integrating alternative energies, reducing pollution and toxic materials such as neonicotinoids, and prioritizing "green" nature-based solutions such as raingardens to conserve water, mitigate flooding and manage stormwater. The BACOG communities and others that proactively steward their groundwater instead of drawing on the Lake Michigan water supply need funding and resource assistance from the State in order to carry out their work.

Groundwater is the sole water source for many communities in Illinois including those of the BACOG area. One of BACOG's highest priorities is securing sustainable funding for local government research and mapping of groundwater systems, monitoring of aquifer water levels and quality, implementation of groundwater protection measures, local policy development, and public education initiatives towards a sustainable and clean water supply. Data about groundwater levels and groundwater quality is critical to these efforts,

especially in the shallow aquifer system in the BACOG area of northeastern Illinois. Stormwater management and flood control are integral components of this work. State agencies should help local governments by allocating funding for regional water protection programs and by staffing key positions at State level agencies that are responsible for water resources.

Water supply is drawn privately or provided by local governments, and as a member of the Northwest Water Planning Alliance, BACOG supports its work to plan and manage, on a regional level and by mutual cooperation, the water supply for this five-county area in conjunction with State efforts, while respecting the reasonable use doctrine established by the Illinois Water Use Act of 1983.

The State should stop the sweeping of funds from conservation and open space land acquisition grant programs such as OSLAD, especially where such programs protect and enhance a sustainable water supply and clean water quality.

Protecting the public health by reducing toxins entering the environment is also a priority of BACOG. Pavement sealants containing coal tar or high levels of other carcinogenic and toxic substances are often used to top-coat parking lots, driveways, bike paths and playgrounds. BACOG is encouraged by communities that have already banned the sale and use of coal tar and other high-PAH sealants, and we urge the implementation of a statewide ban. While a patchwork of regulation across Illinois communities is not as effective as a statewide ban, BACOG supports granting specific authority to non-home rule municipalities to ban these sealants.

SUPPORT LOCAL AND REGIONAL LAND USE, PLANNING AND ZONING

There are often conflicts between municipalities and counties over the development of land in unincorporated areas. When development is proposed, disagreements arise over the provision of services and allocation of revenues and the effects of development on surrounding neighborhoods and property values. County land use designations on properties can conflict with the planned vision held by adjoining municipalities. Local residents feel the impacts of development first-hand but have little recourse when proposed land uses on unincorporated parcels are incompatible with surrounding neighborhoods and uses.

When conflicts escalate, recourse can take the form of property disconnection from a municipality, where the property becomes unincorporated county land and the county then makes decisions about future development. Alternately, the property can annex into another municipality. These actions undermine local planning and zoning, which residents rely on to protect their property values. Disconnection also undermines capital planning for other governmental districts such as schools, which rely on stability of planned land uses and densities for facility planning. Therefore, BACOG supports changes to the State statutes that would reconcile disconnection case law to the intent of the statutes and that would strengthen existing standards so that properties would less easily be able to disconnect from municipalities.

BACOG urges the General Assembly to support municipal authority in planning and zoning functions so that local plans and regulations can be implemented without disruption. We believe that municipalities should have greater authority in decision-making over properties within certain distances of municipal boundaries where residents and the provision of municipal services/resources would be affected. We ask the State to amend statutes to set reasonable limits on intensive agricultural uses on unincorporated parcels within or adjacent to residential land uses; we urge the State to also require notice to affected property owners, and notice and approval by local governments, of proposed agricultural developments especially where they may affect surface waters, groundwater recharge, or other natural resources.

We believe local governments are best positioned to determine appropriate land use and development. BACOG opposes development or land use which exceeds infrastructure capacity or is significantly inconsistent

or incompatible with surrounding uses. We urge the General Assembly to protect local governments' rights to enact appropriate restrictions, if necessary, on the use of non-commercial property for short-term rental use.

IMPROVE THE TRANSPORTATION SYSTEM THROUGHOUT THE REGION

The viability, economic vitality and character of communities depend on an efficient, high quality and environmentally sensitive transportation system in the region and State. BACOG supports state and federal funding for, as well as the dedication of significant funding from Canadian National to, the completion of Phases 2 and 3 of the Route 14 grade separation project at the CN/EJ&E Rail Road in the Village of Barrington. The Route 14 grade separation helps to protect the environmental quality and character of the BACOG area. We also support funding for the Highway 53 extension to Route 120 in Lake County to enhance mobility and accessibility and to relieve traffic congestion in central Lake County, Route 12 and adjacent areas.

PROMOTE FAIRNESS AND ADMINISTRATIVE EFFICIENCIES

BACOG supports creation of an independent, non-partisan State legislative map redistricting measure.

Recognizing that staff time, resources and funds are limited, BACOG supports common sense measures to streamline administrative requirements on local governments in areas such as compliance with the FOIA and the Open Meetings Act (OMA) and the publication of legal notices and prevailing wage information.

For further information, please contact:
Janet L. Agnoletti, Executive Director
Barrington Area Council of Governments
112 Algonquin Road, Barrington Hills, IL 60010
T: 847-381-7871
j.agnoletti@bacog.org

RECOMMENDED

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Barrington Hills, IL 60010
Tel: 847-381-7871
Fax: 847-381-7882
www.bacog.org

MONTHLY REPORT: NOVEMBER 2018

JANET AGNOLETTI, EXECUTIVE DIRECTOR

"Flooding, Stormwater and Green Infrastructure: Thinking Outside the ~~Box~~ Ordinance"

Do you have responsibility for evaluating, approving, or implementing a development plan or redevelopment project? Or interpreting a county of local stormwater management ordinance? Join us at a workshop that will focus on what's required -- ***and what's possible!***

Tuesday, January 29 - 6:30 to 8:30 pm
Location: McGonigal's Pub

Presenters include Brian Valleskey of Manhard Engineering, Keith Gray of Integrated Lakes Management, and Karen Daulton Lange from the Village of Lake Barrington. The workshop is co-hosted by BACOG, the Flint Creek Spring Creek Watershed Partnership, and the Village of Lake Barrington. Watch for our flyer with more details in December.

LEGISLATIVE

Legislator Meetings. BACOG's board and Legislative Committee members met with newly-appointed State Representative Helene Miller Walsh on November 16th to discuss bills up for votes in Veto Session and the priorities of the greater Barrington area. We look forward to meetings with newly-elected State Senator Ann Gillespie (D-27) and Representative Mary Edly-Allen (D-51) in December.

Legislative Platform. The Legislative Committee has developed a recommended platform for the 2019 Illinois spring session. Village and township boards are asked to review and comment on the platform prior to January 22, when the BACOG Executive Board is scheduled to approve the document.

Bills of Interest. The Illinois General Assembly completed two weeks of Veto Session on November 29. The BACOG bill tracker is attached in the email transmitting the monthly report. It provides the status of bills tracked by our office that progressed to become public acts and those few that died in Veto Session, as reported as of 1:00 pm 11/29/18. A few of the more significant changes are listed below:

- The public financial obligation for public safety benefits was expanded in several bills that added EMTs and paramedics to the definition of firefighter (BACOG opposed)
- Municipalities lost a degree of local control in the hiring of their fire chiefs, in that new qualifications were added by the state (BACOG opposed)
- Authorization to increase the cost threshold from $25,000 to $40,000, over which a municipality must have public hearings etc. to evaluate a bidder on architectural and engineering services in an emergency situation (BACOG supported)
- Requirement to the Illinois Department of Public Health and Emergency Management Agency to recommend new laws for the disposal of unused antibiotics (BACOG supported)
- Legislation LOST that would have made MFT distributions dependent on implementation of a municipal business enterprise program (BACOG opposed)
- Equal Pay Act LOST that would have prohibited employer from requiring job applicant to disclose previous wages or salary (BACOG opposed)
- Consolidation

GROUNDWATER & ENVIRONMENT

ISWS Advisory Board. The Executive Director attended the second meeting of the Advisory Board to the Illinois State Water Survey (ISWS) on November 13th in Champaign. This small group, which includes heads of other state agencies and the university, is providing input to the ISWS about their ten strategic focus areas that include: air/water quality monitoring; urban stormwater management; NE IL water supply; long-term water and watershed monitoring; nutrient and sediment transport; and climate and green energy. We are honored for BACOG to be a member of this important advisory initiative that will help our state surveys and The Prairie Research Institute become more relevant and engaged with all areas of Illinois.

Flint Creek Watershed Plan. The Executive Board adopted the updated 2018 Flint Creek Watershed Plan in Resolution #18-06 on November 27th. The Plan identifies opportunities and activities to improve water quality, reduce flood damage potential, protect natural resources, and provide watershed education and recreational opportunities.

EMERGENCY MANAGEMENT

Tabletop Exercise. The BACOG EM Planning Group met in November to plan the 2019 regional tabletop exercise for officials, staff and others. The disaster scenario was changed to water. Watch for details in December.

Mobile Communications Units. Planning continues to assess the value of strategically located radio-equipped busses for "all communications down" emergencies. The next meeting is December 11 at 9:00 am at the Barrington Village Hall.

DEVELOPMENT

VA Columbarium Proposal. BACOG supports the Village of South Barrington in opposing the Veterans Administration's proposed Chicago Columbarium National Cemetery on 15 acres in the Village of South Barrington. The proposed site is adjacent to residential neighborhoods. The Village hopes to work with the VA to find a more appropriate site within or near the village. For additional information on the proposal, go to https://www.cem.va/gov/cem/EA.asp and scroll to the 'Proposed New Urban Initiative Program' under 'Illinois' and 'Chicago Columbarium National Cemetery'.

ADMINISTRATION

The Executive Board approved the annual financial statement for FY2017-18 on November 27.

Reminder: The "sponsor appreciation page" that follows contains a link to each company's website. Hover over the logo and click when the web address appears. It's as easy as that to find great services!

UPCOMING MEETINGS

➢ **Executive Board**	**December - NO MEETING**
➢ Water Resources Committee	December 12, 6:30 pm, Barrington Village Hall
➢ Northwest Water Planning Alliance	January 10, 10:00 am, The Centre of Elgin
➢ Administrators Roundtable	January 14, 12:00 noon, Barrington Hills Village Hall
➢ Legislative Committee	January 22, 5:30 pm, Barrington Hills Village Hall
➢ **Executive Board**	**January 22, 7:00 pm, Barrington Hills Village Hall**
➢ BACOG "Green" Workshop	January 29, 6:30 pm, McGonigal's Pub
➢ BACOG EM Tabletop Exercise	February 1, 8:00 am, Barrington Public Safety Building

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LEGISLATIVE ACTION
updated 11/29/18

BILL	SPONSOR	NAME	SUMMARY	DATE		STATUS	BACOG POSITION
HB4163	Anna Moeller (Cristina Castro)	EQUAL PAY ACT-WAGE HISTORY	Deletes language providing that an employer's wage differential defense does not apply if an employee demonstrates that an alternative employment practice exists that would serve the same business purpose without producing the differential and the employer has refused to adopt the alternative practice.	11/28/2018	House	Bill Dead - No Positive Action Taken - Amendatory Veto	Oppose
HB0126	Kathleen Willis (Linda Holmes)	GOVERNMENT-TECH	The bill amends the Illinois Public Labor Relations Act to modify the definition of "fire fighter" in the Act to include paramedics employed by a unit of local government. These are paramedics that do not perform firefighting duties. Effective immediately.	11/28/2018	House	Both Houses Override Total Veto : WILL BECOME PUBLIC ACT	No position IML Opposes
HB0127	Kathleen Willis (Linda Holmes)	GOVERNMENT-TECH	The bill amends the Public Safety Employee Benefits Act to include a paramedic employed by a unit of local government and an emergency medical technician employed by a unit of local government in the definition of "firefighter". These are paramedics that do not perform firefighting duties. Effective immediately.	11/28/2018	House	Both Houses Override Total Veto : WILL BECOME PUBLIC ACT	No position IML Opposes
HB4282	Kelly M. Burke (Bill Cunningham)	MUNI-TERRITORY DISCONNECTION	The owner of record of territory may have the territory disconnected from the corporate limits of a municipality if it does not contain any territory designated as part of a redevelopment project area or any territory otherwise subject to TIF.	11/28/2018	House	Both Houses Override Total Veto : WILL BECOME PUBLIC ACT	Support

LEGISLATIVE ACTION
updated 11/29/18

HB5221	Kathleen Willis (Linda Holmes)	DISABILITY BENEFIT-FIREFIGHTER	Amends the Public Employee Disability Act. Provides that the term "eligible employee" as used in the Act includes firefighters employed as full-time paramedics or firefighters who perform paramedic duties.	11/28/2018	House	Both Houses Override Total Veto : WILL BECOME PUBLIC ACT	Oppose
SB2619	Neil Anderson (Kathleen Willis)	MUNI-APPOINTMENT OF FIRE CHIEF	Amends the Illinois Municipal Code. In provisions regarding appointment of a fire chief, acting chief, the department head, or a position, by whatever title, that is responsible for day-to-day operations of a fire department, limits home rule powers.	11/27/2018	Senate	Both Houses Override Total Veto : WILL BECOME PUBLIC ACT	Oppose
SB203	Kimberly A. Lightford	PREVAILING WAGE - REPORT - DATABASE	Amends the Prevailing Wage Act. Directs the Department of Labor to report to the General Assembly the number of people employed in public works in the State. Requires the Department to study and report on the participation of females and minorities on public works projects and to create recommendations to increase female and minority participation on public works projects by county.	11/28/2018	Senate	Motion filed to re-consider vote by President Cullerton	
SB2610	James F. Clayborne	MFT	Provides that no municipality, county, or road district that received distributions totaling more than $1,000,000 in the previous state fiscal year shall receive a future distribution of MFT unless that municipality, county, or road district implements a business enterprise program setting goals for the inclusion of minority, veteran, and female-owned businesses in the procurement of contracts.	11/15/2018	House	Third Reading - Standard Debate - Lost	Oppose IML Opposes

LEGISLATIVE ACTION
updated 11/29/18

HB4242	David McSweeney (Thomas Cullerton)	FOIA-HARASSMENT SETTLMENTS	Requires notice to the public if local taxing body enters into a severance agreement with an employee or contractor accused of sexual harassment or sexual discrimination	8/23/2018	Public Act 100-1040	No position
HB4395	Chad Hays (Jason A. Barickman)	ETHICS-INTERNET BASED FILING	Removes the prohibition on a candidate for elective office who is required to file a statement of economic interests in relation to candidacy from using the Internet to file statement of economic interests.	8/23/2018	Public Act 100-1041	Support
HB4711	Peter Breen (John F. Curran)	SUITS AGAINST COUNTIES-ZONING	Amends the Counties Code. In provisions regarding building or structure zoning violations, provides that, except in relation to county-owned property, the provisions do not authorize any suit against a county or its officials for any act relating to zoning administration, enforcement, or implementation or any ordinance, resolution, or other zoning regulation. Effective immediately.	6/29/2018	Public Act 100-0595	Support
HB4748	Mike Fortner (Sue Rezin)	COUNTY STORMWATER MANAGEMENT	The bill amends the Counties Code to change the application of specified provisions concerning stormwater management in the area served by the Northeastern Il Planning Comm. to those located in the area served by the Chicago Metropolitan Agency for Planning. Authorizes counties containing all or a part of an urbanized area to adopt stormwater management plans by referendum. Requires a county to adopt and enforce a floodplain management ordinance or a stormwater management ordinance.	8/10/2018	Public Act 100-0758	No position

LEGISLATIVE ACTION
updated 11/29/18

HB4822	Brad Halbrook (Chapin Rose)	LOCAL GOVT-ELECTRONIC NOTICES	Allows local government to establish a process to allow people to select e-notifications through an e-notification delivery system for governmental mailings that are being sent by mail.	8/14/2018	Public Act 100-0856	Support
HB5741	Robyn Gabel (Julie A. Morrison)	EPA-COMPOUNDS-EMERGING CONCERN	Assess treatment technologies for reducing and removing certain pollutants from wastewater treatment facilities.	8/17/2018	Public Act 100-0917	Support
HB5777	Sam Yingling (Thomas Cullerton)	MUNI-UNION OF CONTIGUOUS MUNI	The bill amends the Local Government Reduction and Efficiency Division of the Counties Code to provide that the findings on an audit of a unit of local government that has been proposed to be dissolved shall be reported within 30 days, or as soon thereafter as is practicable, after the chairman of the board requests the audit. A county board may adopt an ordinance authorizing the dissolution of a unit not less than 60 days following the court's appointment of a trustee-in-dissolution.	8/28/2018	Public Act 100-1113	Oppose
SB1451	Terry Link (Kelly M. Burke)	SMALL WIRELESS FACILITIES	Trailer bill is HB1187 HFA 1 & 2	4/12/2018	Public Act 100-0585	Neutral
SB2299	Dave Syverson (Robert W. Pritchard)	ELECTED TWP OFFICIALS-EMPLOYEE	Amends the Township Code. Provides that on and after the effective date of the amendatory Act, a person elected to any township position, including, but not limited to, a trustee, a supervisor, a highway commissioner, a clerk, an assessor, or a collector, shall not be employed by the township in any other capacity other than his or her elected position.	8/14/2018	Public Act 100-0868	Neutral
SB2328	Linda Holmes (Margo McDermed)	LOCAL GOV PROFESSIONAL SERVICE	Increases cost threshold over which muni. must do public hearings, etc. to evaluate bidder in emergency situation.	8/19/2018	Public Act 100-0968	Support

LEGISLATIVE ACTION
updated 11/29/18

SB2524	Chapin Rose (Peter Breen)	DISPOSAL-UNUSED ANTIBIOTICS	Amends the Department of Public Health Powers and Duties Law of the Civil Administrative Code of Illinois. Requires the Department of Public Health and Illinois Emergency Management Agency to collaborate to review and recommend new State laws for the disposal of unused antibiotics.	8/17/2018	Public Act 100-0925	Support
SB2923	James F. Clayborne, Jr. (Anthony DeLuca)	LOCAL-PAYOUT ATTESTATIONS	If a TWP supervisor issues a payout from the township treasury for any purpose, the township clerk shall attest to all moneys paid out.	8/19/2018	Public Act 100-0983	Neutral
SB2940	Cristina Castro (Anna Moeller)	TWP BOARD-PURCHASING PROPERTY	Provides that the electors may delegate the power to purchase, sell, or lease property to the township board for a period of up to 12 months and the township board may specify properties being considered.	8/13/2018	Public Act 100-0839	Neutral
SB3156	Omar Aquino (Christian L. Mitchell)	EPA-ENFORCEMENT	Amends the Enforcement Title of the Environmental Protection Act. Provides that the Environmental Protection Agency shall cause investigations to be made as a result of the Agency's own investigation or knowledge.	8/24/2018	Public Act 100-1080	Support

BARRINGTON TOWNSHIP

MONTHLY ACTIVITY REPORT

11/1/2018 Thru 11/30/2018

TOWNSHIP OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Supervisor	20	30	15	20	Notary	2		15		Assistance	5	5	10	2
RTA Applications	1	1	20	0	Handicap Placards			20		Food Pantry	35	30	62	7
Election/Voter Reg	50	5	25		Unincorp. Stickers									
Misc. & General	40		10	15	Solicitations	5		15	15					

ASSESSOR'S OFFICE

	CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS		CALLS IN	CALLS OUT	VISITOR	EMAILS
Assess. Inquiries			10	10	Homestead Exemp.					Homeowner Exemp.				
Senior Freeze					Misc. & General	10		10	75	Variance Info.				
Senior Homestead														

Total Township Office 480

Total Assessor 115

Grand Totals 595

BARRINGTON TOWNSHIP ASSESSORS OFFICE

DATE: November 2018

EMAILS IN	EMAILS OUT	CALLS IN	CALLS OUT	VISITORS
ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES	ASSESSMENT INQUIRIES
HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS	HOMESTEAD EXEMPTIONS
HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS	HOMEOWNERS EXEMPTIONS
MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO	MISC & GENERAL INFO
VARIANCE	VARIANCE	VARIANCE	VARIANCE	VARIANCE
SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE	SENIOR FREEZE
SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD	SENIOR HOMESTEAD

BARRINGTON TOWNSHIP

MONTH: Nov 2018

Activity Rept.

CALLS IN	CALLS OUT	VISITORS	EMAILS
SUPERVISOR 𝍸 𝍸 𝍸 𝍸	𝍸 𝍸 𝍸 𝍸 𝍸	𝍸 𝍸 𝍸	
NOTARY 11		𝍸 𝍸 𝍸	
ASSISTANCE		𝍸 1111	
RTA APPLICATION 1	1	𝍸 𝍸 𝍸 𝍸	
HANDICAP PLACRDS		𝍸 𝍸 𝍸 𝍸	
FOOD PANTRY 𝍸 𝍸 𝍸 (35)		𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 (55)	
ELECTION/VOTER REGISTRATION 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸	𝍸	𝍸 𝍸 𝍸 𝍸 𝍸	
UNICORP. VEHICLE STICKERS		1	
SOLICITAION CALLS 𝍸		𝍸 𝍸 𝍸	𝍸 𝍸 𝍸
MISC & GENERAL INFO / ASSESSOR 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸		𝍸 𝍸	
COMMENTS			

Jacqueline Stephens

Barrington Township Assessor

Monthly Report

12/11/2018

The end of the year is once again having a flurry of phone calls in regards to prepayment of 2018 tax bills. While we were not able to accept any payments in our office, we are able to direct the residents to the proper places to pay their future tax bills before the 12/31/18 deadline.

There is no need for seniors to rush in to apply for their 2019 exemptions. Applications are planned to go out sometime in January 2019. We are now directing folks to wait for the form in the mail. Senior exemptions are NOT automatically renewed. All seniors must complete the application process yearly. If you know of someone who is turning 65 during 2019, please direct them to our office to begin their first application process.

Keep in mind that 2019 is a reassessment year. We anticipate a big appeal season.

Our new assessor, Fritz Keagy, has made some changes to the county assessor's website. Many more changes to come we are sure, including staff changes.

Respectfully Submitted,



Jacqueline Stephens
Barrington Township Assessor

BARRINGTON TOWNSHIP

Meeting: Levy Meeting and Boardmtg

Date: 12-11-18

SIGN IN SHEET

NAME/ORGANIZATION	ADDRESS & EMAIL
Laura Davis LWV	

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Wednesday, December 11, 2018, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:10pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Helen Edwards, Palatine Township Trustee Susan Kern and Ms. Laura Davis.

PLEDGE OF ALLEGIANCE: Led by Assessor Jacqueline Stephens.

MINUTES: Trustee Collins moved to approve the minutes of the November 8, 2018, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: Palatine Township Trustee Susan Kern addressed the Board and provided information about the upcoming TOCC Trustee Division winter meeting to be held on Thursday, January 17, 2019, at the Weber Grill located in Lombard, IL beginning at 7:00pm. All interested Board members were invited to attend.

BILLS: Trustee Collins moved for the payment of the bills from November 8, 2018, through December 11, 2018, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

Town Fund	$123,470.53
General Assistance	$ 960.00
TOTAL	$124,430.53

SCHOOL DISTRICT 220 REFERENDUM ADVISORY BOARD: Ms. Helen Edwards addressed the Board regarding the November 20th Advisory Board meeting where representatives from the Referendum Advisory Committee made a recommendation to the Board of Education, relating to which parts of the Blueprint 220 master plan should be included in a potential referendum question on the April 2, 2019, general election ballot. The recommendation had to be approved by at least 60% of the committee, which was made up of more than 60 community members. In December the School District 220 Board will review the committee's recommendation, as well as results from community phone and online surveys, in order to determine which parts of the master plan should be included in a referendum question and the total dollar amount to be requested.

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on the final status of the approved alternative drainage plan completion. Work has reached a conclusion, despite inclement weather conditions, and the bulk of the project requirements have been completed this year. The Board then authorized the Supervisor to issue a payment of $79,528.70 to Semper Fi LTD for its finished work on the project.

SETTING OF THE TOWNSHIP LEVY: Supervisor Nykaza presented the Board with the approved tentative amounts to be levied upon all the taxable property in Barrington Township in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute. After due discussion, Trustee Collins moved to approve the Town Fund Tax Levy of $412,096.00 as proposed. Trustee Gohl seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald – Aye; Trustee Gohl – Aye; and Trustee Nykaza – Aye. Five votes in favor. Motion carried. Trustee Collins then moved to approve the General Assistance Tax Levy of $1,500.00 as proposed. Trustee Gohl seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald – Aye; Trustee Gohl – Aye; and Trustee Nykaza – Aye. Five votes in favor. Motion carried. Making the aggregate sum of $413,596.00 approved as the Township's proposed Town Fund and General Assistance Tax Levy.

ADOPT ORDINANCE PROHIBITING SEXUAL HARASSMENT: Supervisor Nykaza advised the Board that the Township has updated its current policy on prohibiting sexual harassment in the workplace to meet the State of Illinois mandated guidelines. The Board was asked, after a thorough review, to adopt the ordinance as presented. Trustee Nykaza_ moved to adopt the 2018-05 Ordinance on Prohibiting Sexual Harassment as policy for Barrington Township. Trustee Gohl seconded. Discussion ensued. All in favor. Motion carried.

BACOG 2019 LEGISLATIVE PLATFORM: Supervisor Nykaza reported that the Barrington Area Council of Governments (BACOG) is requesting the Illinois General Assembly to place its 2019 focus on the critically important State matters at hand such as the reduction of debt, tax and labor reforms and support of local government authority over local decision-making and the right to self-determination which will help all BACOG membership. Specifics of the BACOG recommended 2019 Legislative Platform were included in a document distributed to the Board for reference. Trustee Fitzgerald moved to approve the BACOG 2019 Legislative Platform as developed. Trustee Nykaza seconded. All in favor. Motion carried.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	**$ 2.56**
Year to Date	**$21.23**

Supervisor Nykaza reported to the Board on information garnered from attendance at the TOI Annual Education Conference held in Springfield on November 13-14, 2018. The Board was also informed that the Barrington Area Library provided a $500.00 donation to the Township's Food Pantry in recognition of the Township's support of its summer reading program. The Supervisor also advised the Board on current activities being undertaken on the Hoffman Estates TIF program. Finally, the Board was informed that The Barrington Area Chamber of Commerce would be holding its annual dinner on January 17, 2019, at the Avante Banquet and Conference Centers located in Fox River Grove. Additional updates included: January 29th a BACOG "Green" Workshop to be held at McGonigal's Pub at 6:30pm; and on February 1st the BACOG Emergency Mobilization Tabletop Exercise would be held at the Barrington Public Safety Building beginning at 8:00am.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**20**
Disabled Placards Issued	**20**
Food Pantry Assistance	**62**
Voter Registration	**25**
Emergency Assistance	**10**
Notaries	**15**
Vehicle Stickers	**0**

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Trustee Gohl provided the Board with an update on activities discussed at the December Public Safety Meeting he attended.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: None

NEW BUSINESS: None

ADJOUNMENT: With no further business before the Board, Trustee Fitzgerald moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:55pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

D. Robert Alberding

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
January 8, 2019
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. February Meeting – Public Hearing Funding Requests
7. Emergency Management & Round Table, Feb 1st
8. BACC Economic summit, Feb 6th
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessors Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, January 8, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

ELECTORATE PRESENT: None in attendance.

PLEDGE OF ALLEGIANCE: Led by Town Clerk Alberding.

MINUTES: Trustee Gohl moved to approve the minutes of the December 11, 2018, Public Hearing on the Tentative Township Levy for 2018. Trustee Collins seconded. Three present in favor. Motion carried. Trustee Gohl moved to approve the minutes of the December 11, 2018, Township meeting. Trustee Collins seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Collins moved for the payment of the bills from December 11, 2018, through January 8, 2019, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	**$ 38,968.57**
General Assistance	**$ 725.00**
TOTAL	**$ 39,693.57**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on current activities pertaining to the project completion. Work has been finished on the bulk of the project requirements. The Supervisor has issued a payment of $79,528.70 to Semper Fi LTD for its finished work. A final payment will be authorized to the company upon the repair of resident driveways in the spring. The Township is presently awaiting reimbursement funds from Cook County now that the project has been concluded.

HEARING REQUESTS FOR PUBLIC FUNDING: Supervisor Nykaza informed the Board that agencies requesting Township funding would be held during the February scheduled meeting. Packets will be made available prior to the meeting date to allow for Board member review.

EMERGENCY MANAGEMENT & ROUND TABLE EVENT: Supervisor Nykaza advised the Board that the BACOG Emergency Mobilization Round Table Exercise would be held on February 1, 2019, at the Barrington Public Safety Building beginning at 8:00am. All Board members were encouraged to attend.

BACC ECONOMIC SUMMIT: Supervisor Nykaza reported that the Barrington Area Chamber of Commerce would be holding its Annual Economic Summit at the Barrington White House on February 6, 2019, beginning at 8:00am. This year's topic will focus on the "State of the Barrington Region". First-hand updates will be provided by Village Leaders from the area. Trustees Gohl and Fitzgerald stated their interest in attending this function. Other Board members interested in attending were requested to notify the Township office before the end of January. The Township will then handle the registration process with The Barrington Area Chamber of Commerce directly.

BACOG MONTHLY REPORT: No Report was provided from BACOG.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	**$ 2.65**
Year to Date	**$ 21.23**

Supervisor Nykaza reminded the Board that filing of their email Economic Interest Forms would be required soon and notifications should be expected by the end of February. The Trustees were reminded that the TOCC Trustee Division winter meeting would be held on January 17, 2019, at the Weber Grill located in Lombard. Supervisor Nykaza also advised the Board about the January 29th workshop on "Stormwater, Flooding & Green Infrastructure" sponsored by BACOG at McGonigal's Pub beginning at 7:00pm. The workshop is Free but RSVPs are required. Those interested were requested to notify the Township office to coordinate reservations. The Supervisor concluded with a brief report on current activities being undertaken on the Hoffman Estates TIF program.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**3**
Disabled Placards Issued	**15**
Food Pantry Assistance	**72**
Voter Registration	**0**
Emergency Assistance	**6**
Notaries	**7**
Vehicle Stickers	**0**

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. Meeting adjourned at 7:16pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

February 12, 2019

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Agency Hearings
5. Bills
6. Unincorporated Project Update
7. Proposed South Barrington Columbarium
8. Recap Economic Summit
9. Recap Emergency Management & Round Table
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessors Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, February 12, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: See attached listing.

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl.

MINUTES: Trustee Gohl moved to approve the minutes of the January 8, 2019, Township meeting. Trustee Fitzgerald seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

AGENCY HEARINGS: The following agencies were represented and presented funding requests for Board consideration and approval: Barrington Area Council on Aging; Barrington Youth & Family Services; Catholic Charities – Senior Services; Center for Enriched Living; Ecker Center; Journey Care; Little City Foundation – Countryside; NISRA; and Smart Farm. Funding under Barrington Township includes: Taxi Services; Community Social Services; and PACE Transportation.

BILLS: Trustee Gohl moved for the payment of the bills from January 8, 2019, through February 12, 2019, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	**$ 66,021.68**
General Assistance	**$ 725.00**
TOTAL	**$ 66,746.68**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza provided the Board with the status on reimbursement funds due to the township from Cook County now that the project has been completed and all paperwork submitted to expedite the process. The final payment to Semper Fi LTD is being withheld until some minor project issues are resolved.

PROPOSED SOUTH BARRINGTON COLUMBARIUM: Supervisor Nykaza informed the Board that the U.S. Department of Veterans Affairs (VA) has proposed building a columbarium in South Barrington, Illinois, to accommodate the remains of area veterans. The VA has identified a small, 15-acre site at 10 South Freeman Road in South Barrington as its desired location for the columbarium. The site, however, is problematic for veterans and their families who seek a quiet, private place of reverence to honor a life of service to the United States. The VA's goal should be to find the "Best Location" for a columbarium in the area that exhibits the proper respect, dignity and calm. The Mayors and Township Supervisors of the Barrington Area Council of Governments (BACOG) have requested the VA to find another parcel of land within the region that will better serve our veterans and area residents going forward.

RECAP ECONOMIC SUMMIT: Supervisor Nykaza reported that she and Trustee Gohl attended the Barrington Area Chamber of Commerce's Annual Economic Summit held on February 6, 2019, at the Barrington White House which provided first-hand regional updates by village leaders from the area.

RECAP EMERGENCY MANAGEMENT & ROUND TABLE: Trustee Gohl reported to the Board on information received during a recent round table held on February 1, 2019, at the Barrington Public Safety Building which highlighted procedures being addressed during emergency related conditions.

BACOG MONTHLY REPORT: Included in the meeting packet. The BACOG Board meeting is scheduled to be held on Tuesday, February 26, 2019, at the Barrington Township Office.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.64
Year to Date	$ 2.64

Supervisor Nykaza informed the Board that BACOG is planning a lobby day in Springfield on April 30 through May 1, 2019. If anyone is interested in attending, you are requested to contact the BACOG office to register. The Supervisor also reported that the Barrington Countryside Fire Protection District expressed its appreciation to the Board on receiving the township's support for the district's planned Fire Station expansion. As a final note, the Supervisor reminded the Board that if more than one outside township related business meeting (being funded by the township) was missed in a calendar year, the Board member would be required to reimburse the township funds forfeited.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	5
Disabled Placards Issued	10
Food Pantry Assistance	45

Voter Registration	0
Emergency Assistance	3
Notaries	2
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None pending.

COMMENTS AROUND THE TABLE: Trustee Fitzgerald informed the Board to save the date of Thursday, March 21, 2019, for the next TOCC Trustees Division meeting to be held at Jameson's Original Charhouse in Arlington Heights. All fellow elected Township Officials are invited to attend.

OLD BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 8:20pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

March 12th, 2019

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Approve Tentative Budget
5. Bills
6. Funding Request Review
7. Unincorporated Project Update
8. BACOG Monthly Report
9. Supervisors Report
10. Monthly Activity Report
11. Assessors Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, March 12, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Assistant Chief Nick Asta and Chief Jim Kreher from the Barrington Countryside Fire Protection District.

PLEDGE OF ALLEGIANCE: Led by Town Clerk Alberding.

MINUTES: Trustee Fitzgerald moved to approve the minutes of the February 12, 2019, Township meeting. Trustee Nykaza seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: The Barrington Countryside Fire Protection District Chief and Assistant Chief, in attendance, advised the Board about the current district activities and proposed station expansion.

BILLS: Trustee Collins moved for the payment of the bills from February 12, 2019, through March 12, 2019, as presented. Trustee Gohl seconded. All in favor. Motion carried.

Town Fund	$45,781.54
General Assistance	$ 725.00
TOTAL	$46,506.54

APPROVE TENTATIVE BUDGET: Supervisor Nykaza presented the Tentative Budget for the Town Fund (with an estimated Health & Social Services allocation) at $527,210.00 and the General Assistance Fund at $25,775.00 for Board consideration. Following discussion, Trustee Nykaza moved to approve the Tentative Town Fund Budget as presented. Trustee Gohl seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Collins, Aye; Trustee Fitzgerald, Aye; Trustee Gohl, Aye; Trustee Nykaza, Aye. Motion carried. Trustee Fitzgerald then moved to approve the Tentative General Assistance Fund Budget as presented. Trustee Collins seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Collins, Aye; Trustee Fitzgerald, Aye; Trustee Gohl, Aye; Trustee Nykaza, Aye. Motion carried. The combined Tentative Budget for Barrington Township totaled $552,985.00.

FUNDING REQUEST REVIEW: The Board reviewed each Social Service Agency's funding application and approved a total Health/Social Services budget expenditure of $63,150.00 for the fiscal year ending February 28, 2020. Trustee Nykaza moved to adjust the Tentative Town Fund with the approved Health/Social Services allocations for final adoption at the April Board meeting. Trustee Gohl seconded. Discussion ensued. All in favor. Motion carried. See attached listing of specific Agency funding amounts granted by the Board for services to be applied to Barrington Township residents.

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza informed the Board on the current status of the project reimbursement funds due to the township from Cook County. In addition, the final payment to Semper Fi LTD is being held in reserve until all driveway repairs have been completed in the spring.

BACOG MONTHLY REPORT: Included in the meeting packet. The BACOG Lobby Day to be held on May 1-2, 2019, in Springfield was highlighted.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	**$ 3.13**
Year to Date	**$ 5.77**

Supervisor Nykaza advised the Board that the township's spring and future newsletters going forward will be prepared "In-House" for a significant cost savings. In addition, the Board was informed that the "Statement of Economic Interest Forms" should be available on line by the end of March for submission to the Cook County Clerk's Office. Fillings must be completed no later than May 1, 2019. The Board was also reminded of a Township Officials of Cook County Trustees Division Meeting to be held on March 21, 2019, at Jameson's Original Charhouse in Arlington Heights. The meeting topic will be "No Money, No Problem". Board members were encouraged to attend. The Supervisor also reported to the Board on items of interest discussed during her attendance at a recent College Streets Homeowners Association meeting. As a final point, the Supervisor informed the Board that the Township, as part of BACOG, was a recipient of the Citizen's For Conservation William H. Miller Award for conservation.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	**5**
Disabled Placards Issued	**8**
Food Pantry Assistance	**55**
Voter Registration	**0**
Emergency Assistance	**4**
Notaries	**20**
Vehicle Stickers	**10**

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Town Clerk Alberding informed the Board that the Cook County Department of Revenue will be implementing a new innovative "Sticker-Less" Wheel Tax process for the upcoming 2019-2020 Wheel Tax period. As a result of this action, townships will no longer be required to collect this Wheel Tax for the Department of Revenue or administer and manage the inventory of physical decals/tags going forward. In addition, the Town Clerk reminded the Board about the "Annual Town Meeting" to be held on April 9, 2019, prior to the regular April Board meeting.

OLD BUSINESS: Due to the recent hacking of the Township's website, all Board personal email addresses have been taken off the site.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Gohl seconded. All in favor. Motion carried. Meeting adjourned at 8:25 pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

BARRINGTON TOWNSHIP
169th ANNUAL TOWN MEETING

AGENDA

APRIL 9, 2019
7:00 P.M.

Meeting called to order
Pledge to the Flag
Approval of Agenda
Clerk directs electors to appoint Moderator

MODERATOR: TBD

1. Approval of the minutes of the previous years' Annual Town Meeting
2. Supervisor's Annual Financial Reports
3. Review proposed tentative budget for the Town Fund for fiscal year March 1, 2019 through February 29, 2020
4. Review proposed tentative budget for the General Assistance Fund for fiscal year March 1, 2019 through February 29, 2020
5. Supervisor's Annual Report.....Amy P. Nykaza
6. Clerk's Annual Report.....D. Robert Alberding
7. Assessor's Annual Report.....Jacqueline Stephens
8. Cemetery Committee's Annual Report.....Amy P. Nykaza
9. Agencies/Organizations requesting funding (see page 2)

NEW BUSINESS

1. Resolution to contract for Senior Citizen Services
2. Resolution fixing the date and hour of the next years' Annual Town Meeting
3. Any further business to come before the meeting

ADJOURN

BARRINGTON TOWNSHIP

MINUTES OF THE 169th ANNUAL TOWN MEETING

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The 169th Annual Town Meeting was held on Tuesday, April 9, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the hearing to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Laura Davis.

PLEDGE OF ALLEGIANCE: Led by Jacqueline Stephens.

APPROVAL OF AGENDA: Trustee Nykaza moved to adopt the Annual Town Meeting agenda as presented. Trustee Fitzgerald seconded. All in favor. Motion Carried.

MODERATOR APPOINTMENT: Town Clerk Alberding directed the electorate to appoint a moderator for the meeting. Supervisor Nykaza nominated Trustee Daniel P. Fitzgerald to fill the position. Trustee Nykaza seconded. With no further nominations before the electorate, and nominations closed, the assembled electorate voted unanimously in favor of Daniel P. Fitzgerald to serve as Moderator for the 169th Annual Town Meeting. Town Clerk Alberding then administered the Oath of Moderator to Trustee Fitzgerald.

APPROVAL OF THE PREVIOUS ANNUAL TOWN MINUTES: Supervisor Nykaza moved to approve the minutes of the 168th Annual Town Meeting. Trustee Nykaza seconded. All in favor. Motion carried.

SUPERVISOR'S ANNUAL FINANCIAL REPORT: Supervisor Nykaza delivered the Supervisor's Annual Financial Report. She presented the certified Township financials as of February 28, 2019, showing a fund balance of $290,779.00 in the Town Fund and $300,710.00 in the General Assistance Fund for electorate reference. Itemized budget figures were available for review. Trustee Gohl moved to approve the Town Fund and General Assistance Fund Financial Reports as presented. Trustee Nykaza seconded. All in favor. Motion carried.

REVIEW OF THE PROPOSED TENTATIVE TOWN FUND BUDGET: Moderator Fitzgerald presented the Tentative Town Fund Annual Budget covering the fiscal year March 1, 2019, through February 29, 2020, in the amount of $527,210.00 for electorate general review. He indicated a line item of an additional $10,000.00 would be considered for inclusion in the final Budget approval.

REVIEW OF THE PROPOSED TENTATIVE GENERAL ASSISTANCE FUND BUDGET: Moderator Fitzgerald then presented the Tentative General Assistance Fund Annual Budget covering the fiscal year March 1, 2019, through February 29, 2020, in the amount of $25,775.00 for electorate general review.

SUPERVISOR'S ANNUAL REPORT: Supervisor Nykaza advised the electorate that a written copy of her report was available in the Annual Town Meeting information packet. She thanked everyone for their support and dedication to the township during the past year.

CLERK'S ANNUAL REPORT: Town Clerk Alberding highlighted the varied activities undertaken by his office as a service to the township residents. He directed the electorate to reference his written report in the meeting information packet for specific details.

CONTRACT ASSESSOR'S REPORT: Contract Assessor Stephens reviewed the activities of the past year in her office and noted that further details could be found in the meeting information packet.

CEMETERY COMMITTEE REPORT: Supervisor Nykaza encapsulated an overview of the committee's annual activities. The electorate was advised that the full report was available in the meeting information packet for review.

AGENCIES/ORGANIZATIONS FUNDING REQUESTS: Agencies and Organizations requesting funding for the year were provided in the meeting information packets for the electorate in attendance to review.

Upon completion of all Annual Reports, Trustee Gohl moved to accept the reports from the Supervisor, Town Clerk, Assessor, and Cemetery Committee as presented. Trustee Nykaza seconded. The reports were accepted by unanimous acclamation.

OLD BUSINESS: None was pending before the Board.

NEW BUSINESS:

Resolution 2019-1 to contract for Senior Citizen Services:

Moderator Fitzgerald moved that Resolution 2019-1 be adopted to authorize Barrington Township to contract with for-profit, not-for-profit, and nonsectarian organizations to provide funds for senior citizen services during the 2019-2020 fiscal year. Supervisor Nykaza seconded. Voice Vote. Five (5) votes in favor. Zero (0) votes opposed. Resolution 2019-1 was passed unanimously.

Resolution 2019-2 to fix the Date and Hour of the Next Annual Town Meeting:

Moderator Fitzgerald moved that Resolution 2019-2 be adopted to hold the next Annual Town Meeting on the second Tuesday in April 2020 at 7:00pm at a place to be designated by the Barrington Township Board of Trustees. Trustee Nykaza seconded. Voice Vote. Five (5) votes in favor. Zero (0) votes opposed. Resolution 2019-2 was passed unanimously.

ADJOURNMENT: With no further business placed before the Annual Town Meeting by the Electorate, Trustee Nykaza moved for adjournment. Trustee Gohl seconded. All in favor. Motion carried. The 169th Annual Town Meeting adjourned at 7:25 pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk **Moderator / Annual Town Meeting**

AMY NYKAZA _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

April 9, 2019

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Approve Budget
6. Unincorporated Project Update
7. BACOG Lobby Days, April 30 - May2
8. Economic Interest Forms
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessors Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, April 9, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:26 pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: **Ms. Laura Davis.**

MINUTES: **Trustee Gohl moved to approve the minutes of the March 12, 2019, Township meeting. Trustee Fitzgerald seconded. All in favor. Motion carried.**

PUBLIC COMMENT PERIOD: **None provided.**

BILLS: **Trustee Nykaza moved for the payment of the bills from March 12, 2019, through April 9, 2019, as presented. Trustee Gohl seconded. All in favor. Motion carried.**

Town Fund	$ 31,809.27
General Assistance	$ 725.00
TOTAL	$ 32,534.27

APPROVE TOWNSHIP BUDGET: **Supervisor Nykaza presented the Township Budget for the Town Fund (with Health & Social Services allocations and a $10,000.00 line item increase) at $537,210.00 and the General Assistance Fund at $25,775.00 for Board consideration. Following discussion, Trustee Gohl moved to approve the revised Town Fund Budget as presented. Trustee Nykaza seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Fitzgerald, Aye; Trustee Gohl, Aye; Trustee Nykaza, Aye. Motion carried. Trustee Gohl then moved to approve the General Assistance Fund Budget as presented. Trustee Nykaza seconded. Roll Call Vote. Supervisor Nykaza, Aye; Trustee Fitzgerald, Aye; Trustee Gohl, Aye; Trustee Nykaza, Aye. Motion carried. The combined Budget for Barrington Township totaled $562,985.00.**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza advised the Board on the current status of project reimbursement funds due to the township from Cook County. At this juncture, the township has received a partial grant payment of $103,493.16 assigned to work completed. An additional payment is expected from Cook County to adjust any remaining contractual grant funds due the township. A final construction payment to Semper Fi LTD is being held in reserve until all driveway repairs have been completed in late spring.

BACOG LOBBY DAYS: Supervisor Nykaza advised the Board that BACOG will hold a lobby day in Springfield during the May 1-2, 2019, period. Those interested in attending should inform the Township Office. The Supervisor also stated that officials participating with BACOG would join the Illinois Municipal League's lobby day and attend their briefing and reception. If any Board members plan on going, it was recommended that hotel reservations be made ASAP for the nights of April 30 and May 1, 2019.

ECONOMIC INTEREST FORMS: Supervisor Nykaza reminded the Board that the "Statement of Economic Interest Forms" are on line for submission to the Cook County Clerk's Office. Fillings must be completed no later than May 1, 2019. Board members were requested to provide the Township Office with a copy of their completed forms for the township record files.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$3.67
Year to Date	$9.44

Supervisor Nykaza presented the Board with a copy of the spring "Reporter" newsletter prepared for Barrington Township residents. The current and future production of the newsletter is being handled in-house. The Supervisor also informed the Board that the request to add a third Fire Protection District Station was turned down by the Cook County Board. In addition, the Supervisor reported that the Township had been requested by BACOG and the Village of Barrington to write a letter of non-support regarding CN Railroad's intentions to add double tracking in specific locations to increase freight usage. The Township will comply with the request. Finally, the Supervisor advised the Board that a proposal will be sought for the improvement of Cook Street in the unincorporated area of Barrington Township.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	10
Disabled Placards Issued	15
Food Pantry Assistance	45
Voter Registration	5
Emergency Assistance	5
Notaries	3
Vehicle Stickers	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: None provided.

OLD BUSINESS: None.

NEW BUSINESS: None.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:50 pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA

DANIEL P. FITZGERALD

FRITZ GOHL

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP

COOK COUNTY

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AGENDA

May 14, 2019

7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Prevailing Wage Act Changes
7. Recap BACOG Topics Day, Springfield May 1, 2019
8. Memorial Day Services, Monday, May 27th, 2019
9. BACOG Monthly Report
10. IGA – Palatine Road District
11. Supervisors Report
12. Monthly Activity Report
13. Assessors Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, May 14, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Robert A. Nykaza

PLEDGE OF ALLEGIANCE: Lead by Contract Assessor Jacqueline Stephens.

ELECTORATE PRESENT: None.

MINUTES: Trustee Nykaza moved to approve the minutes of the April 9, 2019, Township meeting. Trustee Fitzgerald seconded. Those attending the April meeting voted in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Collins moved for the payment of the bills from April 9, 2019, through May 14, 2019, as presented. Trustee Fitzgerald seconded. All in favor. Motion carried.

Town Fund	$ 68,320.62
General Assistance	$ 5,390.00
TOTAL	$ 73,710.62

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza presented a final report to the Board on the completion of the drainage design project. The additional grant payment to the Township from Cook County will be issued in the amount of $13,000.00 upon the project close out to adjust any remaining grant funds due. The final construction payment to Semper FI LTD of $16,200.00 will be paid following all project items have been completed to agreed specifications. As a requirement to complete the grant documentation,

the Township will need to provide record drawings of the completed improvements. This process verifies that the contractor properly installed the requested improvements within reasonable conformance with the plans and installed the necessary quantities to receive payment. Manhard Consulting offered to perform the required services and oversee Semper FI LTD for a lump fee of $3,500.00 in order to close out the project. Trustee Nykaza moved to accept Manhard Consulting's proposal to oversee the project completion process for a lump sum fee of $3,500.00. Trustee Fitzgerald seconded. All in favor. Motion carried.

PREVAILING WAGE ACT CHANGES: Supervisor Nykaza advised the Board about revisions made to the Illinois Prevailing Wage Act. The new law does not eliminate the requirement that Townships and Road Districts pay prevailing wages, however, it did eliminate certain obligations under the Act and modified others. Going forward, Townships and Road Districts no longer need to approve an annual prevailing wage ordinance each June. Instead, the prevailing wage schedule published on the Illinois Department of Labor's website will automatically set the applicable wage rates for each local government. In addition, the new law eliminates certain administrative and record-keeping requirements of Townships and Road Districts, but does not change the underlying requirements of paying prevailing wages for projects subject to the Prevailing Wage Act. This is positive news for Townships and Road Districts.

RECAP BACOG TOPICS DAY, SPRINGFIELD: Supervisor Nykaza reported to the Board on issues that were presented and discussed at the Topics Day event held in Springfield on Wednesday, May 1, 2019. Take-aways from the meetings focused on current legislative items before the Illinois General Assembly.

MEMORIAL DAY SERVICES / MONDAY, MAY 27, 2019: Supervisor Nykaza informed the Board that memorial services would be conducted at the Union and Barrington Center Cemeteries. The services would begin at Barrington Center Cemetery at 8:00am followed by Union Cemetery at 9:00am. The Board was encouraged to attend.

IGA – PALATINE ROAD DISTRICT: Supervisor Nykaza requested that the Board approve the Intergovernmental Agreement entered into between Barrington Township and the Palatine Township Road District pursuant to the Intergovernmental Cooperation provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq. to provide all necessary services in order to maintain and repair all roads, rights of way, bridges and culverts which are, or may hereafter be located in the unincorporated area of the Township, excluding Boland Road. Trustee Fitzgerald moved to accept the terms of the Intergovernmental Agreement contingent upon the Township Attorney's review and approval. Trustee Nykaza seconded. All in favor. Motion carried.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 4.05
Year to Date	$13.49

Supervisor Nykaza advised the Board that the TOCC Spring Conference and Annual Meeting would be held on Wednesday, June 12, 2019, at the William Tell Holiday Inn located in Countryside, IL. This year's program for the evening will be centered around the topic of "Change Management". The TOCC Legislation committee will also be

providing updates on township legislation and the current status of pending bills in Springfield. Board members wishing to attend should advise the township office so registrations can be coordinated. The Supervisor also informed the Board that the TOCC Trustees Division would be holding its Annual Meeting on May 16, 2019, at Mama Luigi's in Bridgeview beginning at 6:30pm the evening topic will be "Ask Our Attorneys". Those interested in attending should notify the office for reservation coordination. Supervisor Nykaza then advised the Board that on May 22nd BACOA will be holding its Annual Meeting at Makray Memorial Golf Club. The Supervisor concluded her report by stating that the process of reviewing the need for improvements to Cook Street in the unincorporated area of Barrington Township is underway.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	8
Disabled Placards Issued	8
Food Pantry Assistance	47
Voter Registration	0
Emergency Assistance	6
Notaries	8
Vehicle Stickers	2

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Trustee Fitzgerald advised the Board that the TOCC Clerk's Association meeting held on May 2, 2019, elected Town Clerk Alberding to serve as its President for the next two year. He will also serve on the TOCC organization's Board of Directors.

OLD BUSINESS: None pending.

NEW BUSINESS: None presented.

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 7:40pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP

COOK COUNTY

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AGENDA

June 11, 2019

7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Cook Street Paving
7. Approve BACOG Budget
8. Audit Review – In process
9. Recap Memorial Day Services
10. BACOG Monthly Report
11. Supervisors Report
12. Monthly Activity Report
13. Assessor's Office Report
14. Committee Reports
15. Comments around the Table
16. Old Business
17. New Business
18. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, June 11, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:02pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: None present.

PLEDGE OF ALLEGIANCE: Lead by Trustee Gohl.

MINUTES: Trustee Gohl moved to approve the minutes of the May 14, 2019, Township meeting. Trustee Collins seconded. Those attending the May meeting voted in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from May 14, 2019, through June 11, 2019, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

Town Fund	$ 51,987.76
General Assistance	$ 1,550.00
TOTAL	$ 53,537.76

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza presented the Board with a proposal from Semper Fi for finishing the drainage improvement tasks related to the unincorporated subdivision project. The proposal for the expenditure of $8,318.00 by the Township included total project supervision by Semper Fi, all materials, equipment, and labor to complete any remaining drainage improvement tasks required. Trustee Gohl moved to approve the Semper Fi proposal for $8,318.00 to complete the remaining tasks related to the unincorporated drainage project. Trustee Collins seconded. Discussion ensued. All in favor. Motion carried.

COOK STREET PAVING: Supervisor Nykaza advised the Board that the Cuba Township Road District provided the Township with a road improvement program for resurfacing Cook Street. The estimated total cost to resurface Cook Street from Harvard to Cornell amounted to $74,993.34. If the Cook Street project was divided into two parts (i.e. Harvard to Princeton and Princeton to Cornell) each part would require an estimated expenditure of $37,496.67. General discussion ensued on the proposal. It was suggested that the Cook Street road improvement project be broken out into two parts with the most needy portion receiving first priority status. Further investigation on this proposition will be undertaken prior to implementation.

APPROVE BACOG BUDGET: Supervisor Nykaza informed the Board that the BACOG operations budget required approval from the Township. Line Item break downs and recommended member assessments for the fiscal year 2019-2020 were discussed. It was noted that the 2019-2020 budget represented an estimated 3.7% increase over last year. Trustee Nykaza moved that the Township approve the recommended BACOG 2019-2020 Budget of $216,852.00 as presented. Trustee Collins seconded. All in favor. Motion carried.

AUDIT REVIEW: Supervisor Nykaza advised the Board that the Township Audit Report is in the process of being prepared. Upon completion, copies will be distributed to Board members for review prior to the August meeting date. The Township Audit Report will be placed on the August agenda for discussion and approval.

RECAP MEMORIAL DAY SERVICES: Supervisor Nykaza reported that the ceremonial activities commemorating the Memorial Day services at the Union and Barrington Center Cemeteries went well and she thanked the Board members that participated.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 3.93
Year to Date	$ 17.42

Supervisor Nykaza advised the Board that the Illinois Department of Transportation has scheduled a public meeting on Tuesday, June 25, 2019, concerning the improvement of IL. 62 from IL. 25 to IL. 68 in Barrington Hills within Cook and Kane Counties. The meeting purpose is to discuss the need for road improvement and obtain public input. Those interested may attend anytime between 4:00pm and 7:00pm at the Barrington Park District. The Supervisor also reminded the Board that the TOCC Spring Conference and Annual Meeting will be held on Wednesday, June 12, 2019, at the William Tell Holiday Inn located in Countryside, IL. The Supervisor concluded her report by informing the Board about the recent passing of the Township's former Town Clerk, Trudy Ann Barrie. A memorial donation in Trudy's name to "Purple Plunge" has been sent from the Township to recognize her service.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	10
Disabled Placards Issued	15
Food Pantry Assistance	85

Voter Registration	**1**
Emergency Assistance	**1**
Notaries	**20**
Vehicle Stickers	**3**

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None provided.

COMMENTS AROUND THE TABLE: None provided.

OLD BUSINESS: None pending.

NEW BUSINESS: None presented.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:22pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA Amy N

ROBERT H. COLLINS Robert Collins

FRITZ GOHL Fritz Gohl

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP

COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA

July 9, 2019

7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Unincorporated Project Update
6. Review Audit
7. Cook Street Paving
8. BACOG Monthly Report
9. Supervisors Report
10. Monthly Activity Report
11. Assessor's Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, July 9th, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:07pm.

PRESENT: Supervisor, Amy Nykaza

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Robert A. Nykaza

Trustee, Fritz Gohl

PLEDGE OF ALLEGIANCE: Lead by Trustee Gohl

ELECTORATE PRESENT: None.

MINUTES: Trustee Collins moved to approve the minutes of the June 11th, 2019, township meeting. Trustee Nykaza seconded. Those attending the June meeting voted in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from June 12, 2019, through July 9th, 2019, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	**$ 46,163.79**
General Assistance	**$ 1,550.00**
TOTAL	**$ 47,713.79**

UNINCORPORATED PROJECT UPDATE: Supervisor Nykaza presented a final report to the Board on the completion of the drainage design project. Manhard Consulting has reviewed the record drawings based on final construction completed by Semper FI Land Inc. and has determined it to be representative of the work performed. All work has been done in general conformance with the project documents and all punch list items have been satisfactorily addressed. Based on the information provided it was recommended release of

final retainage in the amount of $13,200.24. Supervisor Nykaza expressed a positive notation of the work performed by Semper FI Land Inc. Trustee Fitzgerald also wanted to express that those residents directly affected by this improvement project has approached him with gratitude to the township board for a successful project outcome.

REVIEW AUDIT: Supervisor Nykaza presented each board member a draft version of the 2018 Township Audit Report for review. She advised the board that this audit report will be presented for approval at the August 2019 board meeting.

COOK STREET PAVING: Supervisor Nykaza reported to the Board that she has received one bid pricing from Cuba Township, noting one additional bid proposal is expected. The additional bid proposal had been delayed due to current paving weather complications. She noted that paving companies are currently behind two full months of work due to the compounding rain delays. General discussion ensued on future pavement projects. This included discussion of projects being broken into parts with needy portions receiving first priority status. Supervisor Nykaza reported that BACOG is hoping to collaborate as a Municipal Partnering Initiative (MPI) for road repaving in our BACOG jurisdictions. Being a part of this MPI initiative would substantially lower the cost of repaving for each BACOG community. Current bid proposal models are being reviewed by the current administrator's.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 3.54
Year to Date	$20.96

Supervisor Nykaza reported that information about the Donald P. Klein Award for 2019 had been submitted to her. It has been the hope that each of the BACOG member governments will submit one or more nominations. The award will be made to the winning project at the BACOG Member Dinner on October 25, 2019, and ALL nominated projects will be highlighted in the program presentation. Supervisor Nykaza will be nominating our most recent and successful Green Infrastructure Storm Management Project. Our township has implemented this outstanding project and we should take a few minutes to nominate and showcase the dedication and hard work.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	4
Disabled Placards Issued	7
Food Pantry Assistance	97
Voter Registration	4
Emergency Assistance	31
Notaries	27
Vehicle Stickers	17

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None.

COMMENTS AROUND THE TABLE: Trustee Fitzgerald congratulated Supervisor Nykaza who will chair the Executive BACOG Board for the upcoming 2019/2020 year. He noted that she is pictured in the BACOG June 2019 monthly report by Janet Agnoletti, Executive Director.

Supervisor Nykaza wanted to thank Jackie Stephens for assisting with the busy Assessor office. The triannual reassessment created a need for her assistance at times and she expressed an appreciation for Jackie's assistance.

OLD BUSINESS: None pending.

NEW BUSINESS: None presented.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Nykaza seconded. All in favor. Motion carried. Meeting adjourned at 7:30pm.

Respectfully submitted,

Jacqueline Stephens, C.I.A.O – Township Assessor

In proxy for Town Clerk Alberding

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
August 13, 2019
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Cook Street Paving Project
6. Approve Audit Report
7. TOI conference Nov 11-12 – Springfield, IL
8. BACOG Monthly Report
9. Supervisors Report
10. Monthly Activity Report
11. Assessor's Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, August 13, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Elaine Ramesh, Algonquin Township, and Ms. Corrinne Frysztak, Deputy Assessor.

PLEDGE OF ALLEGIANCE: Led by Trustee Collins.

MINUTES: Trustee Gohl moved to approve the minutes of the July 9, 2019, Township meeting. Trustee Fitzgerald seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from July 9, 2019, through August 13, 2019, as presented. Trustee Nykaza seconded. All in favor. Motion carried.

Town Fund	$ 51,372.18
General Assistance	$ 525.00
TOTAL	$ 51,897.18

COOK STREET PAVING PROJECT: The Board was updated on the status of the bid and paving project process regarding the Cook Street improvement plan. The "Request for Proposal" was sent to prospective bidders with a due date of August 9, 2019, at noon for

consideration. The "Bid Opening" process was conducted on August 12, 2019, at 11:00am to review those bids received. The bids received came from Builder's Paving, LLC, Cuba Township Road District and Chicagoland Paving Contractors, Inc.. The Chicagoland Paving Contractors, Inc. proposal for the paving was the low bid at $77,140.00 to complete the full project. The Cuba Township Road District was the second lowest bid with a cost of $112,490.00 for full project completion. Discussion ensued and Trustee Collins moved that the Board accept the bid proposal submitted by the Chicagoland Paving Contractors, Inc. to provide the necessary paving work to successfully complete the Cook Street paving project. Trustee Nykaza seconded. All in favor. Motion carried. The schedule for the project to commence is to be determined.

APPROVE AUDIT REPORT: Supervisor Nykaza informed the Board that the GW & Associates, PC auditing firm had communicated its findings on the financial status of Barrington Township for the year ending February 28, 2019. The report was duly reviewed by the Board and no significant issues were found. Trustee Nykaza moved to accept the Audit Report as presented by the GW & Associates, PC auditing firm. Trustee Gohl seconded. All in favor. Motion carried.

TOI EDUCATION CONFERENCE: The Board was reminded that the 2019 TOI Education Conference has been scheduled to take place from November 11 – 12, 2019, in Springfield. Due to registration deadlines, all interested Board Members wishing to attend were asked to provide the Township Office with that information before the end of the month.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 4.18
Year to Date	$25.14

The Board was informed that the Metropolitan Township Association would be holding a Summer Symposium on Saturday, September 7, 2019, at the Hanover Township Senior Center beginning at 8:30am with registration followed by the program at 9:00am. Topics include a Legislative Forum, Senior Services, Communication Strategies, etc. with a luncheon followed by a Keynote Address. Those interested in attending were asked to inform the Township Office by the end of the month. BACOG's annual Level 1 private well water testing program is scheduled for November 5, 2019, at The Garlands of Barrington. This year's water testing event includes a prescription drug take-back disposal offering. The Supervisor also reminded the Board to mark their calendars regarding the annual BACOG Member Dinner to be held at Biaggi's Restaurante on October 25th, beginning at 6:00pm...please advise the Township Office if you plan on attending. The township has submitted the recently completed "Unincorporated Drainage Improvement Project" for consideration to receive the BACOG Donald P. Klein Award at the annual dinner. In addition, the Supervisor advised the Board that the Barrington Area Chamber of Commerce, BACOG and the Barrington 220 Community Unit School District would be hosting a "Barrington Area Legislative Breakfast" on Wednesday, October 2, 2019, at The Garlands of Barrington beginning at 8:30am with program presentations starting promptly at 9:00am. Those interested in attending should inform the office for registration procedures. As a final note, the Supervisor reported to the Board about culvert drainage problems in the Prairie Avenue unincorporated region that are currently being reviewed. The investigation has uncovered a grant option through the Metropolitan Water Reclamation District of Greater Chicago that would cover the costs of any construction issues but not the engineering expenses. This grant option for the anticipated project repairs has been applied for consideration and granting.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	18
Disabled Placards Issued	7
Food Pantry Assistance	57
Voter Registration	0
Emergency Assistance	5
Notaries	3
Vehicle Sticker Inquiries	2

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None provided.

COMMENTS AROUND THE TABLE: Town Clerk Alberding administered the Oath of Office for Deputy Assessor to Ms. Corrinne Frysztak. Trustee Gohl reported that the Citizens for Conservation would be holding a fund raising event on September 14, 2019... for more information it was suggested to contact the organization directly.

OLD BUSINESS: None pending.

NEW BUSINESS: None presented.

ADJOURNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. The meeting adjourned at 7:33pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
September 10, 2019
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Cook Street Paving Project
6. Barrington Area Legislative Breakfast – October 2nd, 2019
7. BACOG Dinner, October 25th, 2019
8. Fall Newsletter
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, September 10, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: **Supervisor, Amy Nykaza**

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: **Ms. Laura Davis.**

PLEDGE OF ALLEGIANCE: **Led by Town Clerk Alberding.**

MINUTES: **Trustee Collins moved to approve the minutes of the August 13, 2019, Township meeting. Trustee Gohl seconded. All in favor. Motion carried.**

PUBLIC COMMENT PERIOD: **None provided.**

BILLS: **Trustee Gohl moved for the payment of the bills from August 13, 2019, through September 10, 2019, as presented. Trustee Nykaza seconded. All in favor. Motion carried.**

Town Fund	**$ 44,066.05**
General Assistance	**$ 525.00**
TOTAL	**$ 44,591.05**

COOK STREET PAVING PROJECT: **The Board was updated on the status of the paving project regarding the Cook Street improvement plan. The Chicagoland Paving**

Contractors, Inc., as the township's chosen contractor, has agreed to provide the necessary paving work to successfully complete the Cook Street paving project. Work will commence, with weather permitting, in early October. The project is scheduled for completion by November 1, 2019.

BARRINGTON AREA LEGISLATIVE BREAKFAST: Supervisor Nykaza advised the Board that the Barrington Area Chamber of Commerce, BACOG and the Barrington 220 Community Unit School District would be hosting a "Barrington Area Legislative Breakfast" on Wednesday, October 2, 2019, at The Garlands of Barrington beginning at 8:30am with program presentations starting promptly at 9:00am. Board members indicating their desire to attend were Trustee Gohl, Supervisor Nykaza and Town Clerk Alberding. Any additional Board members interested in attending should inform the office for registration procedures.

BACOG MEMBER DINNER: The Supervisor reminded the Board to mark their calendars regarding the annual BACOG Member Dinner to be held at Biaggi's Restaurante on October 25th, beginning at 6:00pm...please advise the Township Office if you plan on attending by September 20, 2019. The township has submitted the recently completed "Unincorporated Drainage Improvement Project" for consideration to receive the BACOG Donald P. Klein Award at the annual dinner.

BARRINGTON TOWNSHIP FALL NEWSLETTER: Supervisor Nykaza requested the Board to provide any topical information to the office staff for consideration and possible inclusion in the Fall Newsletter release.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 3.80
Year to Date	$ 28.94

The Board was reminded that the 2019 TOI Education Conference has been scheduled to take place from November 11 – 12, 2019, in Springfield. Due to registration deadlines, all interested Board Members wishing to attend were asked to provide the Township Office with that information before the end of the month. BACOG's annual Level 1 private well water testing program is scheduled for November 5, 2019, at The Garlands of Barrington. This year's water testing event includes a prescription drug take-back disposal offering. Supervisor Nykaza advised the Board that she would be attending the BACOG Legislative Committee meeting on September 24th to begin identifying issues for the 2020 BACOG Legislative Platform. It was also noted that a TOI Legislative Survey sent to township officials was requesting membership input by October 15, 2019. The Supervisor also reported to the Board on issues relating to the culvert drainage problems in the Prairie Avenue unincorporated region. An update on the grant option through the Metropolitan Water Reclamation District of Greater Chicago was presented. This grant option, to cover the costs of the anticipated culvert repair expenses, is currently under review for granting.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	15
Disabled Placards Issued	10
Food Pantry Assistance	55
Voter Registration	1
Emergency Assistance	5
Notaries	23
Vehicle Sticker Inquiries	4

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: None provided.

COMMENTS AROUND THE TABLE: Supervisor Nykaza will be attending a meeting of the Hoffman Estates TIF district to discuss School District 300 issues related to overall development impact. The Board will receive a report at its regular October meeting.

OLD BUSINESS: None pending.

NEW BUSINESS: None presented.

ADJOURNMENT: With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. The meeting adjourned at 7:28pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA

ROBERT H. COLLINS

DANIEL P. FITZGERALD

FRITZ GOHL

ROBERT A. NYKAZA

BARRINGTON TOWNSHIP
COOK COUNTY

602 SOUTH HOUGH STREET • BARRINGTON, ILLINOIS 60010-4499 • (847)381-5632 FAX (847)381-0623

AGENDA
October 8th, 2019
7:00 p.m

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Cook Street Paving Update
6. Barrington Area Legislative Breakfast - Recap
7. BCFPD Trustees Appointment
8. BACOG Annual Dinner - October 25
9. BACOG Monthly Report
10. Supervisors Report
11. Monthly Activity Report
12. Assessor's Office Report
13. Committee Reports
14. Comments around the Table
15. Old Business
16. New Business
17. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, October 8, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

Trustee, Robert A. Nykaza

ELECTORATE PRESENT: Ms. Laura Davis.

PLEDGE OF ALLEGIANCE: Led by Trustee Fitzgerald.

MINUTES: Trustee Collins moved to approve the minutes of the September 10, 2019, Township meeting. Trustee Fitzgerald seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Nykaza moved for the payment of the bills from September 10, 2019, through October 8, 2019, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	$ 32,447.07
General Assistance	$ 535.00
TOTAL	$ 32,972.07

COOK STREET PAVING PROJECT: The Board was updated on the status of the paving project regarding the Cook Street improvement plan. The Chicagoland Paving Contractors, Inc., has begun its initial site preparation requirements necessary for the paving work to commence. With weather permitting, the project is scheduled to begin during the week of October 14, 2019, with completion due before November 1, 2019.

BARRINGTON AREA LEGISLATIVE BREAKFAST RECAP: Supervisor Nykaza provided the Board with a brief report on the event held at The Garlands of Barrington on October 2, 2019. The morning's agenda provided a panel of select state leaders with the opportunity to respond to questions posed from our business community moderators and audience members. The topics covered important legislative issues and gave a voice to our local businesses and government officials in attendance to ascertain any potential impact within the Barrington area. In addition to the Supervisor, Trustee Gohl and Town Clerk Alberding were in attendance to represent Barrington Township.

BARRINGTON COUNTRYSIDE FIRE PROTECTION DISTRICT – TRUSTEES APPOINTMENT: Supervisor Nykaza presented the Board with Resolution 2019-3 for consideration and adoption. The resolution allows for the appointment of fire protection district Trustees and certification of their appointments. Mr. Marvin Hill and Dr. Tom Long have been determined to be qualified to hold the Trustee positions for the term from April 1, 2018, through March 31, 2021. Following discussion, Trustee Gohl moved to approve the passage of Resolution 2019-3 by the Board. Trustee Collins seconded. A voice vote was taken and the resolution passed unanimously.

BACOG MEMBER DINNER: The Supervisor reminded the Board to mark their calendars regarding the annual BACOG Member Dinner to be held at Biaggi's Restaurante on October 25th, beginning at 6:00pm...those attending the event and representing the Township are Supervisor Nykaza, Town Clerk Alberding and Trustees Fitzgerald and Gohl. The township has submitted the recently completed "Unincorporated Drainage Improvement Project" for consideration to receive the BACOG Donald P. Klein Award at the annual dinner.

BARRINGTON TOWNSHIP FALL NEWSLETTER: Supervisor Nykaza advised the Board that the Fall Newsletter release to Barrington Township residents is scheduled for the last week of October.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 3.92
Year to Date	$ 32.86

The Board was reminded that the November Township Meeting would be held on November 7, 2019, due to the TOI Education Conference scheduled to take place from November 11 – 12, 2019, in Springfield. All interested Board Members wishing to attend the conference were asked to provide the Township Office with that information asap. BACOG's annual Level 1 private well water testing program is scheduled for November 5, 2019, at The Garlands of Barrington. This year's water testing event includes a prescription drug take-back disposal offering. Supervisor Nykaza provided the Board with a recap on the BACOG Legislative Committee meeting held on September 24th regarding issues included in the 2020 BACOG Legislative Platform. It was also noted that a TOCC Trustees Division would be holding its fall meeting on Thursday, October 17, 2019, at Mama Luigi's Restaurant in Bridgeview, IL. The presentation topic of the evening will focus on employment law specific to Townships and Community Impact. The Supervisor also reported that the Cook County Building & Zoning Commission had reached out to the Township to consider the possibility of working jointly on any future regional projects.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	5
Disabled Placards Issued	12
Food Pantry Assistance	35
Voter Registration	1
Emergency Assistance	2
Notaries	19
Vehicle Sticker Inquiries	0

ASSESSOR'S OFFICE REPORT: Included in the meeting packet. It was noted that the Board of Review has officially opened for property tax appeals as of October 7, 2019.

COMMITTEE REPORTS: None provided.

COMMENTS AROUND THE TABLE: Supervisor Nykaza provided the Board with an update on items discussed at the Hoffman Estates TIF district meeting that covered School District 300 issues related to overall development impact.

OLD BUSINESS: None pending.

NEW BUSINESS: None presented.

ADJOURNMENT: With no further business before the Board, Trustee Gohl moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. The meeting adjourned at 7:27pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

ROBERT A. NYKAZA _____

AGENDA
November 7, 2019
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Cook Street Paving Update
6. Set Tentative Levy
7. BACOG Monthly Report
8. Supervisors Report
9. Board Meeting and Holiday Schedule approval
10. Monthly Activity Report
11. Assessors Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Thursday, November 7, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:04pm.

Supervisor, Amy Nykaza

Trustee, Robert H. Collins

Trustee, Robert A. Nykaza

Trustee, Fritz Gohl

Absent, Trustee, Daniel P. Fitzgerald and Clerk, D. Robert Alberding

ELECTORATE PRESENT: **None present**

PLEDGE OF ALLEGIANCE: **Led by Trustee Nykaza**

MINUTES: **Trustee Nykaza moved to approve the minutes of the October 8th, 2019, Township meeting. Trustee Collins seconded. All in favor. Motion carried.**

PUBLIC COMMENT PERIOD: **None provided.**

BILLS: **Trustee Nykaza moved for the payment of the bills from October 9, 2019, through November 6, 2019, as presented. Trustee Collins seconded. All in favor. Motion carried.**

Town Fund	**$112,114.22**
General Assistance	**$ 525.00**
TOTAL	**$112,639.22**

COOK COUNTY STREET PAVING UPDATE: **The Board was updated on the status of the project regarding the paving project. The Project has been completed and it has been reported by Supervisor that Cook Street Paving did a beautiful job. She also reported that the invoicing for the project was reduced due to the patchwork being done by the Palatine Township Road District.**

SET BARRINGTON TOWNSHIP TENTATIVE LEVY: Supervisor Nykaza presented the Board with the tentative amounts to be levied upon all the taxable property in Barrington Township in order to meet and defray all the necessary expenses and liabilities of the township as required by the statute. After due discussion, Trustee Collins moved to approve the Tentative Township Funding Levy of $435,143 as proposed, which is noted to be a zero increase from the 2018 year approved tax levy. Trustee Nykaza seconded. Roll Call. Supervisor Nykaza AYE, Trustee Nykaza AYE, Trustee Collins AYE, Trustee Gohl AYE. 4 Ayes in favor. Motion carried.

Trustee Gohl then moved to approve the tentative General Assistance Tax Levy of $1500 as proposed, which is noted to be a zero increase from the 2018 year approved tax levy. Trustee Nykaza seconded. Roll Call. Supervisor Nykaza AYE, Trustee Nykaza AYE, Trustee Collins AYE, Trustee Gohl AYE. 4 Ayes in favor. Motion carried. Making the tentative aggregate sum of $436,643 to be considered as the Township's proposed Town Fund and General Assistance Tax Levy.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 3.93
Year to Date	$36.79

BACOG's annual Level 1 private well water testing program was held on November 5th at The Garlands of Barrington. The Township sold test kits at the office during October 28 – November 1st, at a reduced rate of $15 per kit to assist residents interested in participating.

The Annual BACOG Member Dinner was held on Friday, October 25th, at 6:00pm at Biaggi in Deer Park. The Donald P. Klein award was presented to Tower Lakes for their Rain Garden.

The Village of Barrington has announced that they have received $48 Million in funding for the Route 14 underpass. The construction phase is expected to begin in late fall of 2022. More information on the project and a list of FAQ's can be found at www.barrington-il.gov

Barrington Giving Day has placed their box at the entrance of our township building to receive donations from the community.

This summer, the Barrington Bank & Trust who is the sole sponsor of Summer Library Club, offered a $1,000 donation to be split between the Barrington Township Food Pantry and the Cuba Township Food Pantry. Thank you to the adult and young adult readers of our community and THANK YOU, Barrington Bank & Trust, for this very generous $500 donation to our food pantry.
Supervisor Nykaza asked Jackie Stephens to report on the other food pantry happenings. It was reported that Meals of Hope will be holding food drive boxes at the Ice house mall. BASA has completed their yearly food drive and it was a tremendous success. BASA is the largest yearly food drive for the food pantry. There has been interest in the community to give holiday baskets to our food pantry. Twenty baskets have been donated and are scheduled to be dropped off before the Holidays. Pick up of the baskets will be held one week before the Holidays. Trustee Gohl asked if any more baskets were needed. Jackie affirmed that 20 baskets had been sponsored and approximately 15 more will be needed for the December Holiday giving needs.

BOARD MEETING AND HOLIDAY SCHEDULE APPROVAL 2020: The Board was presented with the meetings and holiday schedule for 2020 consideration and approval. Trustee Gohl moved to approve the 2020 Board Meeting and Holiday Schedule as stated. Trustee Collins seconded. All in Favor. Motion carried.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	7
Disabled Placards Issued	22
Food Pantry Assistance	52
Voter Registration	0
Emergency Assistance	10
Notaries	5
Taxi Tickets	21

ASSESSOR'S OFFICE REPORT: **Included in the meeting packet.**

COMMITTEE REPORTS: **PACE transportation meeting will be coming up in November and the Board will be updated on any actions that transpire. It is customary that the township's allotment will be reported at the meeting. If there is any adjustment to the township allotment Supervisor Nykaza will report to the board at the December board meeting as to what that will be.**

COMMENTS AROUND THE TABLE:

OLD BUSINESS: **None pending.**

NEW BUSINESS: **None**

ADJOURNMENT: **With no further business before the Board, Trustee Nykaza moved to adjourn the meeting. Trustee Collins seconded. All in favor. Motion carried. The meeting adjourned at 7:48pm**

Respectfully submitted,

Jacqueline Stephens, Township Assessor/in proxy for Town Clerk Alberding

AMY NYKAZA _____

ROBERT H. COLLINS _____

ROBERT A. NYKAZA _____

FRITZ GOHL _____

PUBLIC HEARING ON TENTATIVE LEVY

December 10th, 2019
7:00PM

1. **Call to Order**
2. **Review Tentative Levy for 2019 (payable 2020)**

Town Fund	**$435,143**
General Assistance Fund	**$ 1,500**
	$436,643

3. **Questions and Comments**
4. **Adjourn**

BARRINGTON TOWNSHIP

PUBLIC HEARING TENTATIVE LEVY MINUTES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees Public Hearing met on Tuesday, December 10, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois, to review the Tentative Township Levy for 2019 (payable in 2020).

CALL TO ORDER: Supervisor Nykaza called the meeting to order at 7:00pm.

PRESENT: Supervisor, Amy Nykaza

Town Clerk, D. Robert Alberding

Trustee, Robert H. Collins

Trustee, Daniel P. Fitzgerald

Trustee, Fritz Gohl

ELECTORATE PRESENT: None in attendance.

REVIEW OF THE TENTATIVE TOWNSHIP LEVY FOR 2019:

Town Fund	**$435,143.00**
General Assistance Fund	**$ 1,500.00**
Total	**$436,643.00**

QUESTION / COMMENT PERIOD: It was noted that the proposed Tentative Township Levy would remain the same as the 2018 Township Levy funding as received from Cook County with no increases.

ADJOUNMENT: With no further business before the Board, Trustee Fitzgerald moved to adjourn the Public Hearing meeting. Trustee Collins seconded. All in favor. Motion carried. Meeting adjourned at 7:05pm.

Respectfully submitted,

D. Robert Alberding / Town Clerk

AMY NYKAZA _____

ROBERT H. COLLINS _____

DANIEL P. FITZGERALD _____

FRITZ GOHL _____

AGENDA
December 10, 2019
7:00 p.m.

1. Pledge of Allegiance
2. Minutes
3. Public Comment, 2-3 minutes
4. Bills
5. Set Levy
6. Adopt Revised Ordinance Prohibiting Sexual Harassment
7. BACOG 2019 Legislative Platform
8. BACOG Monthly Report
9. Supervisors Report
10. Monthly Activity Report
11. Assessors Office Report
12. Committee Reports
13. Comments around the Table
14. Old Business
15. New Business
16. Adjourn

BARRINGTON TOWNSHIP

MINUTES OF THE BOARD OF TRUSTEES

STATE OF ILLINOIS

COUNTY OF COOK

TOWNSHIP OF BARRINGTON

The Board of Trustees met on Tuesday, December 10, 2019, at the office of the Town Clerk, located at 602 South Hough Street, Barrington, Illinois.

Supervisor Nykaza called the meeting to order at 7:07pm.

PRESENT: Supervisor, Amy Nykaza
Town Clerk, D. Robert Alberding
Trustee, Robert H. Collins
Trustee, Daniel P. Fitzgerald
Trustee, Fritz Gohl

ELECTORATE PRESENT: None present.

PLEDGE OF ALLEGIANCE: Led by Trustee Gohl.

MINUTES: Trustee Collins moved to approve the minutes of the November 7, 2019, Township meeting. Trustee Gohl seconded. All in favor. Motion carried.

PUBLIC COMMENT PERIOD: None provided.

BILLS: Trustee Gohl moved for the payment of the bills from November 7, 2019, through December 10, 2019, as presented. Trustee Collins seconded. All in favor. Motion carried.

Town Fund	$ 37,604.35
General Assistance	$ 525.00
TOTAL	$ 38,129.35

SETTING OF THE TOWNSHIP LEVY: Supervisor Nykaza presented the Board with the approved tentative amounts to be levied upon all the taxable property in Barrington Township in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute. After due discussion, Trustee Gohl moved to approve the Town Fund Tax Levy of $435,143.00 as proposed. Trustee Collins seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald – Aye; and Trustee Gohl – Aye. Four votes in favor. Motion carried. Trustee Gohl then moved to approve the General Assistance Tax Levy of $1,500.00 as proposed. Trustee Collins seconded. Roll Call. Supervisor Nykaza – Aye; Trustee Collins – Aye; Trustee Fitzgerald – Aye; and Trustee Gohl – Aye. Four votes in favor. Motion carried. Making the aggregate sum of $436,643.00 approved as the Township's proposed Town Fund and General Assistance Tax Levy.

RECAP ORDINANCE PROHIBITING SEXUAL HARASSMENT: Supervisor Nykaza advised the Board that the Township is in full concurrence with the policy on prohibiting sexual harassment in the workplace designed to meet the State of Illinois mandated guidelines. Yearly adoption of this ordinance will no longer be required going forward unless dictated by state statue changes. The adopted 2018-05 Ordinance on Prohibiting Sexual Harassment as policy for Barrington Township stands in effect and no further action is required. A video on "Prohibiting Sexual Harassment" will be distributed through the State of Illinois in early January for viewing. The video content will support the Township's ordinance and continue its compliance going forward.

BACOG 2020 LEGISLATIVE PLATFORM: Supervisor Nykaza reported that the Barrington Area Council of Governments (BACOG) is requesting the Illinois General Assembly to place its 2020 focus on the critically important State matters at hand such as the support of local government authority over local decision-making and the right to self-determination which will help all BACOG membership. Specifics of the BACOG recommended 2020 Legislative Platform were included in a document distributed to the Board for reference. Trustee Gohl moved to approve the BACOG 2020 Legislative Platform as developed. Trustee Fitzgerald seconded. All in favor. Motion carried.

BACOG MONTHLY REPORT: Included in the meeting packet.

SUPERVISOR'S REPORT:

Barrington Bank and Trust	$ 2.52
Year to Date	$ 39.31

Supervisor Nykaza reported to the Board on information garnered from attendance at the TOI Annual Education Conference held in Springfield on November 11-12, 2019. The Board was also informed that representatives from the Barrington 220 Consolidated School District will be attending a designated Board meeting in the new year to explain issues related to the upcoming referendum in the spring. It was stated that the Township will be distributing Christmas Baskets to Township residents later in the month. Currently, the Township has prepared twelve (12) baskets for community residents in need.

Additional updates included: January 28th a BACOG "Legislative Committee" meeting to be held in the Barrington Hills Village Hall at 5:30pm; and on February 5th the BACOG Water Resources Committee meeting will be held at the Barrington Village Hall beginning at 6:30pm.

MONTHLY ACTIVITY REPORT:

RTA/Metra Passes	3
Disabled Placards Issued	5
Food Pantry Assistance	45
Voter Registration	1
Emergency Assistance	10
Notaries	15
Taxi Tickets	2

ASSESSOR'S OFFICE REPORT: Included in the meeting packet.

COMMITTEE REPORTS: Supervisor Nykaza advised the Board that the Pace Agreement has been finalized and enacted for the coming 2020 year.

COMMENTS AROUND THE TABLE: No pertinent issues were presented.

OLD BUSINESS: None pending.

NEW BUSINESS: Supervisor Nykaza moved to close the Regular Meeting and adjourn into Executive Session. Trustee Gohl seconded. Meeting commenced at 7:36pm. Trustee Collins moved to exit the Executive Session and rejoin the Regular Meeting. Trustee Gohl seconded. The Regular Meeting resumed at 8:14pm.

ADJOUNMENT: With no further business before the Board, Trustee Collins moved to adjourn the meeting. Trustee Fitzgerald seconded. All in favor. Motion carried. Meeting adjourned at 8:16pm.

Respectfully submitted,

D. Robert Alberding

D. Robert Alberding / Town Clerk

AMY NYKAZA

ROBERT H. COLLINS

DANIEL P. FITZGERALD

FRITZ GOHL