

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

February 25, 1980

Call to Order - Roll Call - 7:00 p.m.

Approval of minutes of regular meeting of January 28, 1980 and Special Meeting of February 9, 1980. *Tucker Wellington*

FINANCE - NORMAN TUCKER

1. Treasurer's Report (9 months) - *Tucker Wellington*
2. Presentation of bills - *Tucker Kempe*

PLANNING - JONATHAN C. HAMILL

1. Plan Commission Report
2. Ross subdivision - *J.C. Tucker*
3. Harper subdivision - *J.C. Tucker*
4. Summer Place - *Back to P.C. Jan - MacA.*
5. Approval Village plant list - *Wellington*

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

1. Monthly Activity Report
2. Poplar Creek
3. Communications Contract - *approved in 9th principle Feb. quantities free gateway*

ZONING AND ENFORCEMENT - JAMES A. KEMPE

1. ZBA Report
2. Building Department Report

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

1. Monthly Report
2. Spring Creek Road repairs

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

1. Monthly Report - *no rpt.*

ATTORNEY - WENDY U. LARSEN

1. Flood Insurance

ADMINISTRATION - BARBARA P. HANSEN

1. Proposed Subdivision Regulations - *Title 6 passed 6-0-0*  
and PDO - *only pertain to property within village as it is part of zoning Ord.*

ADJOURN

DATE: February 21, 1980

TO: All trustees

Clerk

Treasurer

Police Chief

Attorney



112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

428-1200

FROM: Barbara P. Hansen

SUBJECT: Regular meeting of February 25, 1980

REMINDER! MEETING BEGINS AT 7:00 p.m.

It is my intention to conclude the regular business meeting by 8:00 p.m. and proceed to the discussion of the revised-subdivision regulations and PDO at that time.

Therefore, I would like to ask each of you to carefully read the material in your packets and, particularly, read the "green book" on the subdivision regulations and PDO.

AGENDA ITEMS

Harper subdivision -

Simple two-lot subdivision requiring passage of preliminary plat. No visible problems.

Ross subdivision -

Simple two-lot subdivision requiring passage of the final plat. No problems.

Summer Place -

If there is no positive evidence that an EPA permit has been issued, I will suggest remanding it back to the Plan Commission. We will need to deny the request for waiver.

Village Plant List -

Newly revised plant list for replacement of trees and bushes. Excellent. Passage expected.

Communications Contract -

This contract (with Barrington and South Barrington) has been reworked five or six times. Alex and I are satisfied it protects our use of the new FCC frequency for dispatch. (This contract has nothing to do with dispatch. That will come later.) Barrington and South Barrington have approved in principal. Passage expected.

*g. Pope*

VILLAGE OF BARRINGTON HILLS  
Minutes of February 25, 1980

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 7:00 p.m. on February 25, 1980. President Hansen called the meeting to order at 7:04 p.m. Roll call.

Present:

- Barbara P. Hansen, President
- Jonathan C. Hamill, Trustee
- James A. Kempe, Trustee
- Louis J. Klein, Jr., Trustee
- Alexander MacArthur, Trustee
- Norman Tucker, Trustee
- Marjorie J. Wellington, Trustee
  
- Wendy U. Larsen, Village Attorney
- Joan F. Pope, Village Clerk
- Alfred W. Schuld, Chief of Police
- Lucille S. Keating, Treasurer
- Robert E. Lenzini, Vill. Engineer
- Mary C. Marre, Building Officer

Guests:

- Thomas Z. Hayward, Jr. (attorney/Ross sub.)
- Richard P. Schaff (Schaff Engineering)
- Janis W. Chapman (attorney/Summer Place)
- Alan E. Wilson (Schaff Engineering)
- Will Nottke (resident)
- Rik Anderson (ZBA/Plan Commission)
- Deidre Kieckhefer (LWV)
- Carrol L. Schaff (Schaff Engineering)
- David/Julie Frederick (residents)
- Connie Bischof (Plan Comm)
- Didi Thompson (resident)
- Truman Esmond (resident)
- Ted Clark (Barr. Countryside Assn.)
- Ronald Bransky (resident)
- Tory Fesmire (resident)
- Maryjo Garre (Plan Comm)

Mrs. Hansen asked for approval of the minutes of the regular meeting of January 28, 1980. Mr. Tucker motioned for approval and Mrs. Wellington seconded. Motion approved. Mr. Hamill then motioned for approval of the minutes of the special meeting of February 9, 1980 and Mr. MacArthur seconded. Motion approved.

FINANCE - NORMAN TUCKER

Mr. Tucker reviewed the Treasurer's Report for the first nine months of the fiscal year and motioned for approval of same. Mrs. Wellington seconded. Motion approved.

Mr. Tucker then reviewed the list of bills to be approved for payment and motioned for approval in the amount of \$34,007.99. Mr. Kempe seconded. Roll call.

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

Motion approved.

Mr. Tucker then noted that Northern Illinois Gas Company is requesting reimbursement for utility taxes. He suggested that they be notified this matter is still in litigation. Mrs. Hansen agreed to respond.

Mr. Tucker asked all Trustees to have their budget worksheets for fiscal 80-81 ready for discussion at the next meeting and, hopefully, the new budget will be ready for passage at the April meeting.

PLANNING - JONATHAN C. HAMILL

Mr. Hamill reported that the Plan Commission, at its February meeting, approved the preliminary plat of the Harper subdivision and the final plat of the Ross subdivision, both of which have been referred to the Village Board. Also, the Plan Commission approved a revised Village Plant List.

Ross subdivision - Mr. Hamill read a resolution approving the final plat of this subdivision and motioned for passage. Mr. Tucker seconded. Roll call.

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

Resolution R-80-3 passed.

Harper subdivision - Part of this is in the Village and part outside. It is expected that annexation will take place prior to acceptance of the final plat. Mr. Hamill motioned for approval of the preliminary plat and Mr. Tucker seconded. Roll call.

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

Preliminary Plat approved.

Summer Place - Mr. Hamill suggested this go back to the Plan Commission for clarification of the facts and possible waiver of applicability of our subdivision regulations. Concern was expressed about the lack of treatment plant plans and specifications. Mr. Hamill motioned that the Plan Commission be directed to place this on the March 10, 1980 agenda. Mr. MacArthur seconded. Motion approved.

Village Plant List - This is a revised list of available materials suitable to our area which can be furnished to subdividers. Mrs. Wellington motioned for approval and Mr. Tucker seconded. Motion approved.

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

Poplar Creek Music Theater - Mr. MacArthur reported on a meeting with the Illinois State Police, Cook County Sheriff's Department and Barrington Hills Police. He noted that another meeting will be scheduled for the early part of March and he will report at the next meeting.

Chief Schuld briefly reviewed the police activity report for the past month. He then noted that the deadline for purchase of vehicle stickers is February 29, 1980. Persons failing to meet that deadline will be charged \$30. per sticker in accordance with the delinquency provisions of the ordinance.

Communications Contract with Barrington and South Barrington - This contract, as explained by Mrs. Hansen, has nothing to do with the dispatch contract. It has already been approved, in principle, by the two other villages and guarantees our right to continue use of the new frequency which we receive as part of the grant. Mr. MacArthur motioned for approval of this ordinance and Mr. Kempe seconded. Roll call.

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

Ordinance 80-4 adopted.

ZONING AND ENFORCEMENT - JAMES A. KEMPE

Mr. Kempe reported that no meeting of the ZBA was held in February. The next meeting is scheduled for March 3, 1980.

Building Department - Mr. Kempe reported two permits issued between January 16 and February 15, 1980; both for new houses.

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

Mr. Klein had no report this month.

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

Mrs. Wellington had no report this month.

ATTORNEY - WENDY U. LARSEN

Mrs. Larsen reported that March 26, 1980 at 9:30 a.m. oral arguments will be heard on the Poplar Creek Theater suit.

ADMINISTRATION - BARBARA P. HANSEN

Revisions to Subdivision Ordinance (Title 6) and Zoning Ordinance (Title 5) -

Mrs. Hansen reviewed the resolution passed by the Village Board on November 6, 1978 authorizing amendments to the Subdivision and Zoning Ordinances so as to provide standards and procedures for the approval of planned developments. Trustees were referred to the list of joint public hearings held by the Zoning Board of Appeals and the Plan Commission, and the final recommendations of these respective bodies.

Mrs. Hansen then outlined a procedure for discussion and questioning of Village Counsel, Village Engineer and Building and Zoning Enforcement Officer first by the Trustees and then by persons in the audience. This procedure would then be followed by language changes, deletions and/or additions resulting from a general discussion of the revisions to the subdivision ordinance. After considerable discussion, the following changes were brought to a vote on motion of Mr. Tucker and second of Mr. Hamill.

page 18 (G) omit entirely  
page 19 (H) reletter to (G)  
page 20 (I) reletter to (H)  
(J) reletter to (I)  
page 24 5. omit "or refer the sketch plan to the Planned Development  
Review Committee for review in accordance with the terms of  
Section 6-3-2 (F). . ."  
page 57 6-3-5 (A) omit "Except as provided in Article XI of the zoning  
ordinance,"

Roll call.

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

Ordinance 80-5 adopted

Mrs. Hansen then opened discussion on the Planned Development amendment to the Zoning Regulations. Mrs. Hansen suggested the same procedures be followed as the subdivision review just concluded. After some discussion, it became apparent that this would take longer, so Mrs. Hansen ruled that if no agreement was reached by midnight, the discussions would be continued at another meeting to be set up prior to the regular meeting of March 24, 1980. Further discussion took place which included recreational areas and homeowners groups, among other things. Mr. Hamill motioned for adjournment and Mr. Klein seconded. Motion approved.

Mrs. Hansen adjourned the meeting at 12:03 a.m.

lsk

*J. Pope*

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

9 months ending January 31, 1980

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1979		408,583			542	706	19,139	387		429,357.	429,357.
<b>RECEIPTS</b>											
Receipts during year	1,3	400,104	123,923	13,805	2,349	1,882	4,554	594	47,881	595,092	807,000.
Transfers	1		14,300							14,300	17,000.
<b>TOTAL RECEIPTS</b>		<b>808,687</b>	<b>138,223</b>	<b>13,805</b>	<b>2,891</b>	<b>2,588</b>	<b>23,693</b>	<b>981</b>	<b>47,881</b>	<b>1,038,749</b>	<b>1,253,357.</b>
<b>DISBURSEMENTS</b>											
Administration	3,8	31,549			2,600					34,149	51,300.
Building	3	13,593								13,593	20,400.
Health	4										500.
Legal	4	40,439								40,439	91,500.
Public Safety	5,8	102,926	158,739	13,013		1,800				276,478	436,600.
Roads & Bridges	6,8							416	23,488	23,904	121,000.
Zoning & Planning	6	15,036								15,036	27,800.
Insurance	7						31,525			31,525	39,250.
Building & Grounds	7	5,804								5,804	31,500.
<b>TOTAL DISBURSEMENTS</b>		<b>209,347</b>	<b>158,739</b>	<b>13,013</b>	<b>2,600</b>	<b>1,800</b>	<b>31,525</b>	<b>416</b>	<b>23,488</b>	<b>440,928</b>	<b>819,850.</b>
<b>BALANCE</b>		<b>599,340</b>	<b>(20,516)</b>	<b>792</b>	<b>291</b>	<b>788</b>	<b>(7,832)</b>	<b>565</b>	<b>24,393</b>	<b>597,821</b>	<b>433,507.</b>
<b>SUMMARY</b>											
Payroll taxes w/held		(1,705)								(1,705)	
Cash in bank		58,488	(20,516)	792	291	788	(7,832)	565	24,393	56,969	
Petty Cash		50								50	
Cert/of Deposit	9	300,025								300,025	
U.S. Treasury Bills	9	242,482								242,482	
<b>TOTAL</b>		<b>599,340</b>	<b>(20,516)</b>	<b>792</b>	<b>291</b>	<b>788</b>	<b>(7,832)</b>	<b>565</b>	<b>24,393</b>	<b>597,821</b>	

VILLAGE OF BARRINGTON HILLS

GENERAL FUND RECEIPTS

Schedule 1

	Month of January 1980		Total 9 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
RECEIPTS					
Property Taxes (Schedule 2)	\$ 45,000.00	\$ 3,587.03	\$ 275,000.00	\$ 297,863.20	\$ 380,000.00
Sales Taxes	2,500.00	991.07	12,000.00	12,023.39	16,000.00
State Income Taxes	4,000.00	5,211.59	39,000.00	46,277.07	60,000.00
Building Permits	2,000.00	253.00	63,000.00	30,052.00*	70,000.00
Utility Taxes: Telephone	8,000.00		23,000.00	12,126.81	30,000.00
Gas	6,000.00	4,413.00	25,000.00	27,613.14	40,000.00
Light	11,000.00	6,728.77	34,000.00	37,408.11	45,000.00
Liquor & Scavenger Licenses			750.00	750.00	1,000.00
Ordinance & Copy Fees	250.00	152.10	2,250.00	1,551.60	3,000.00
Traffic Fines	10,000.00	9,307.00	98,000.00	80,287.00	120,000.00
Vehicle Stickers	3,000.00	4,646.00	12,400.00	14,470.00	20,000.00
Interest	1,900.00	3,075.00	17,100.00	31,598.84	22,000.00
Transfer from Revenue Sharing			12,000.00	14,300.00	17,000.00
PP Replacement Taxes		3,070.73		3,070.73	
TOTAL RECEIPTS GENERAL FUND	\$ 93,650.00	\$ 41,435.29	\$ 613,500.00	\$ 609,391.89	\$ 824,000.00

\*This figure includes \$2,650.00  
in Special Overweight Permits.



VILLAGE OF BARRINGTON HILLS

Schedule 2

PROPERTY TAXES RECEIVED DURING

9 months ended January 31, 1980

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 44,047.54	\$ 5,235.42	\$ 21,039.55	\$ 32,552.43	\$ 102,874.94
Police Protection	55,213.33	5,945.82	23,844.82	38,919.20	123,923.17
Social Security	6,184.80	656.68	2,632.69	4,331.01	13,805.18
Audit	1,007.49	119.22	479.06	742.95	2,348.72
Crossing Guards	834.44	90.86	364.88	591.56	1,881.74
Liability Insurance	1,104.54	373.32	1,519.71	1,556.07	4,553.64
Lighting	265.82	28.38	113.80	186.62	594.62
Roads & Bridges	18,199.09	2,650.20	9,047.52	17,984.38	47,881.19
TOTAL RECEIPTS	\$ 126,857.05	\$ 15,099.90	\$ 59,042.03	\$ 96,864.22	\$ 297,863.20
Budget for year	\$ 210,000.00	\$ 16,000.00	\$ 57,000.00	\$ 97,000.00	\$ 380,000.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 3

	Month of January 1980		Total 9 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>ADMINISTRATION</b>					
201-Village Clerk (salary)	\$ 300.00	\$ 300.00	\$ 2,700.00	\$ 2,700.00	\$ 3,600.00
202-Treasurer (salary)	1,166.00	1,166.66	10,500.00	10,499.94	14,000.00
203-Office Supplies, Postage	166.00	200.06	1,502.00	1,820.21	2,000.00
204-Purchase Office Equipment			900.00	288.41	900.00
205-Rental Office Equipment	266.00	199.99	2,402.00	1,889.54	3,200.00
206-Telephone	141.00	259.62	1,277.00	1,129.53	1,700.00
207-Utilities	9.00	6.60	75.00	29.70	100.00
208-Vehicle Sticker Expense			500.00	524.50	500.00
209-BACOG Assessment	3,750.00	3,252.50	11,250.00	9,757.50	15,000.00
210-Newsletter (all expenses)	625.00		1,875.00		2,500.00
211-Petty Cash	150.00	100.00	1,350.00	950.00	1,800.00
212-Miscellaneous	250.00	125.17	2,250.00	1,960.00	3,000.00
<b>TOTAL ADMINISTRATION</b>	<b>\$ 6,823.00</b>	<b>\$ 5,610.60</b>	<b>\$ 36,581.00</b>	<b>\$ 31,549.33</b>	<b>\$ 48,300.00</b>
<b>BUILDING DEPARTMENT</b>					
301-Building Officer (salary)	\$ 1,084.00	\$ 1,083.34	\$ 9,750.00	\$ 9,750.06	\$ 13,000.00
302-Outside Services	200.00	280.00	2,400.00	2,220.00	3,500.00
303-Telephone	41.00	34.50	375.00	310.50	500.00
304-Printing, Supplies	250.00	170.00	1,450.00	552.95	1,900.00
305-Office Equipment	250.00		500.00		500.00
306-Car Expense	50.00	74.10	520.00	665.50	700.00
307-Miscellaneous	25.00		225.00	94.40	300.00
<b>TOTAL BUILDING DEPARTMENT</b>	<b>\$ 1,900.00</b>	<b>\$ 1,641.94</b>	<b>\$ 15,220.00</b>	<b>\$ 13,593.41</b>	<b>\$ 20,400.00</b>

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 4

	Month of January 1980		Total 9 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>HEALTH SERVICES</b>					
401-Health	\$	\$	\$ 375.00	\$	\$ 500.00
<b>TOTAL HEALTH</b>	\$	\$	\$ 375.00	\$	\$ 500.00
<b>LEGAL</b>					
501-Village Attorney (Smith) Fees & Expenses	\$ 1,000.00	\$ 3,403.79	\$ 27,000.00	\$ 24,585.71	\$ 40,000.00
502-Legal Fees (Boback & Bianchi) Police Activities	1,000.00	2,004.40	12,000.00	8,736.69	15,000.00
503-Other Legal Fees (Smith)	5,000.00	3,150.00	25,000.00	6,300.85	30,000.00
504-Publication, Legal Notices	100.00		1,100.00	815.51	1,500.00
505-Expert Witnesses	1,000.00		5,000.00		5,000.00
506-Election Expense					
<b>TOTAL LEGAL</b>	\$ 8,100.00	\$ 8,558.19	\$ 70,100.00	\$ 40,438.76	\$ 91,500.00

	Month of January 1980		Total 9 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
PUBLIC SAFETY					
601-Purchase of Cars	\$	\$	\$ 14,000.00	\$ 11,493.40	\$ 28,000.00
602-Petroleum Supplies	2,084.00	5,889.62	18,750.00	21,377.37	25,000.00
603-Auto Repairs	834.00	398.25	7,500.00	4,545.08	10,000.00
604-Tires	50.00		1,350.00	519.82	1,500.00
605-Car Wash Expense		60.00	500.00	480.00	750.00
606-Marking of Vehicles			400.00	289.20	500.00
611-Barrington Radio	1,309.00	1,131.66	11,775.00	10,184.94	15,700.00
612-Lake County Radio Service	59.00		525.00	326.80	700.00
613-Radio Maintenance	120.50	170.00	1,087.50	880.65	1,450.00
614-Reinstallation Radios			500.00	110.50	800.00
615-Page Contract	59.00	100.80	525.00	453.60	700.00
616-Radar Repairs	41.00		375.00	194.38	500.00
621-Clothing	334.00	606.53	3,000.00	3,957.84	4,000.00
630-Telephone	266.00	306.05	2,400.00	2,592.45	3,200.00
641-Tuition, Travel, Expenses	450.00	1,522.07	3,000.00	3,717.14	4,000.00
642-Shooting Program	84.00	218.20	750.00	511.06	1,000.00
651-Vehicular Expenses	166.00		1,500.00	1,679.29	2,000.00
652-Communications Equipment	584.00	1,099.00	5,250.00	3,978.19	7,000.00
653-Emergency Equipment	141.00	67.10	1,275.00	818.23	1,700.00
654-Maintenance Equipment	125.00	152.94	1,125.00	646.51	1,500.00
655-Armory			150.00		300.00
656-Radar Equipment			7,000.00	3,604.56	7,000.00
661-Printing (Books,films,etc)	500.00	1,228.31	4,500.00	3,668.54	6,000.00
671-Personal Services	6,084.00	5,797.88	54,750.00	42,726.18	73,000.00
672-Medical/Workmen's Comp. Ins.	375.00		3,375.00	2,142.52	4,500.00
673-Social Security	1,100.00		3,300.00	1,949.08	4,400.00
674-Travel	500.00		1,600.00	871.70	2,100.00
675-Contractual Services	75.00	100.80	675.00	743.35	900.00
676-Commodities			950.00	260.71	950.00
677-Equipment			350.00	339.54	350.00
678-Auto Operation Expense	891.00	160.33	8,025.00	512.18	10,700.00
679-Receipts from Traffic Grant	(4,025.00)	(5,949.34)	(36,225.00)	(22,648.98)	(48,300.00)
692-Central Communications			5,500.00		5,500.00
<b>TOTAL PUBLIC SAFETY</b>	<b>\$ 12,206.50</b>	<b>\$ 13,060.20</b>	<b>\$ 129,537.50</b>	<b>\$ 102,925.83</b>	<b>\$ 177,400.00</b>

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 6

	Month of January 1980		Total 9 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>ROADS AND BRIDGES</b>					
701-Construction Contracts	\$	\$	\$ 1,500.00	\$	\$ 1,500.00
702-Repair, Mntnce. Contracts	2,500.00	31.45	4,000.00	6,698.03	50,000.00
703-Snowplowing Contracts	5,000.00	1,676.79	10,000.00	2,756.79	25,000.00
704-Mowing, Cleanup Contracts			4,000.00	1,039.04	4,000.00
705-Signs (Purchase/Installation)	125.00	6.47	1,125.00	1,321.74	1,500.00
706-Salary - Road Superintendent	1,000.00	1,000.00	9,000.00	9,000.00	12,000.00
708-Outside Engineering(Lenzini)	2,500.00	797.65	7,500.00	2,389.17	10,000.00
711-Traffic Control Devices			12,000.00		12,000.00
712-Road Striping			2,000.00		2,000.00
714-Equipment Maintenance	150.00	21.90	1,350.00	282.81	2,000.00
<b>TOTAL ROADS AND BRIDGES</b>	<b>\$ 11,275.00</b>	<b>\$ 3,534.26</b>	<b>\$ 88,475.00</b>	<b>\$ 23,487.58</b>	<b>\$ 120,000.00</b>
<b>ZONING AND PLANNING</b>					
801-Court Reporter	\$ 50.00	\$	\$ 450.00	\$ 390.50	\$ 600.00
802-Planning Studies	800.00		7,200.00	2,984.65	9,600.00
803-Village Planner	1,000.00	146.50	9,000.00	2,404.70	12,000.00
804-Subdivision Review Costs (Smith, Lenzini, Teska)	2,000.00	8,171.53	19,000.00	18,261.99	25,000.00
805-Zoning & Petition Fees		(600.00)	(20,000.00)	(9,006.22)	(20,000.00)
806-Miscellaneous	50.00		450.00		600.00
<b>ZONING AND PLANNING</b>	<b>\$ 3,900.00</b>	<b>\$ 7,718.03</b>	<b>\$ 16,100.00</b>	<b>\$ 15,035.62</b>	<b>\$ 27,800.00</b>

	Month of January 1980		Total 9 months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
<b>INSURANCE</b>					
901-Directors	\$	\$	\$ 1,900.00	\$	\$ 1,900.00
902-Fire-Building/Contents			450.00	446.00	450.00
903-Umbrella			1,750.00	1,650.00	1,750.00
904-Police Property Floater			550.00	690.00	550.00
905-Workmen's Compensation			6,800.00	6,731.75	6,800.00
906-Employee Medical	1,660.00		14,940.00	11,711.95	19,900.00
907-Vehicle		200.00	7,600.00	10,030.31	7,600.00
908-Surety Bonds			300.00	265.00	300.00
<b>TOTAL INSURANCE</b>	\$ 1,660.00	\$ 200.00	\$ 34,290.00	\$ 31,525.01	\$ 39,250.00
<b>MUNICIPAL BUILDING &amp; GROUNDS</b>					
1001-Building Improvements	\$	\$ 2,363.43	\$ 22,500.00	\$ 2,671.22	\$ 25,000.00
1002-Furniture & Equipment		76.80	1,500.00	1,091.72	2,500.00
1003-Interior Bldg. Maintenance	200.00	131.70	800.00	614.15	1,000.00
1004-Exterior Bldg. & Grounds		37.57	600.00	1,011.93	1,000.00
1005-Landscaping			2,000.00	415.19	2,000.00
<b>TOTAL BUILDING &amp; GROUNDS</b>	\$ 200.00	\$ 2,609.50	\$ 27,400.00	\$ 5,804.21	\$ 31,500.00
<b>TOTAL GENERAL FUND DISBURSEMENTS</b>	\$ 46,064.50	\$ 42,932.72	\$ 418,078.50	\$ 264,459.75	\$ 556,650.00

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 8

	Month of January 1980		Total 9 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
<b>POLICE PROTECTION FUND</b>					
1101-Chief	\$ 1,916.00	\$ 1,916.66	\$ 17,250.00	\$ 17,249.94	\$ 23,000.00
1102-Lieutenant & Sergeants	3,959.00	3,958.35	35,625.00	35,416.35	47,500.00
1103-Patrolmen	11,925.00	10,799.96	107,325.00	92,005.82	143,100.00
1104-Clerk	425.00	425.25	3,825.00	3,827.25	5,100.00
1105-Special Officers		456.00	600.00	716.00	600.00
1106-Court & Overtime	1,334.00	721.39	12,000.00	9,523.26	16,000.00
<b>TOTAL POLICE PROTECTION FUND</b>	<b>\$ 19,559.00</b>	<b>\$ 18,277.61</b>	<b>\$ 176,625.00</b>	<b>\$ 158,738.62</b>	<b>\$ 235,300.00</b>
<b>SOCIAL SECURITY FUND</b>					
1201-Social Security Taxes	\$ 4,125.00	\$	\$ 12,375.00	\$ 12,265.92	\$ 16,500.00
1202-Unemployment Taxes	250.00	141.53	750.00	747.34	1,000.00
<b>TOTAL SOCIAL SECURITY FUND</b>	<b>\$ 4,375.00</b>	<b>\$ 141.53</b>	<b>\$ 13,125.00</b>	<b>\$ 13,013.26</b>	<b>\$ 17,500.00</b>
<b>AUDIT FUND</b>					
1301-Auditing Expense	\$	\$	\$ 3,000.00	\$ 2,600.00	\$ 3,000.00
<b>LIGHTING FUND</b>					
1401-Street Lighting	\$ 84.00	\$ 51.23	\$ 750.00	\$ 416.05	\$ 1,000.00
<b>LIABILITY INSURANCE FUND</b>					
1501-General Liability Insurance	\$	\$	\$ 4,000.00	\$	\$ 4,000.00
<b>CROSSING GUARD FUND</b>					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 1,800.00	\$ 1,800.00	\$ 2,400.00
<b>TOTAL - ALL FUNDS</b>	<b>\$ 70,282.50</b>	<b>\$ 61,603.09</b>	<b>\$ 617,378.50</b>	<b>\$ 440,927.68</b>	<b>\$ 819,850.00</b>

VILLAGE OF BARRINGTON HILLS

STATEMENT OF INVESTMENTS

Schedule 9

GENERAL FUND

January 31, 1980

Certificates of Deposit:

Due: <u>March 13, 1980</u>	\$ <u>100,025.00</u>
Due: <u>March 27, 1980</u>	<u>100,000.00</u>
Due: <u>April 7, 1980</u>	<u>100,000.00</u>

\$ 300,025.00

United States Treasury Bills:

Due <u>February 7, 1980</u>	\$ <u>48,597.64</u>
Due <u>March 13, 1980</u>	<u>96,917.50</u>
Due <u>April 24, 1980</u>	<u>96,966.39</u>
Due _____	_____
Due _____	_____
Due _____	_____
Due _____	_____
Due _____	_____

\$ 242,481.53

State of Illinois  
County of Cook

TOTAL INVESTMENTS

\$ 542,506.53

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

Subscribed and sworn to before me this 25<sup>th</sup> day of February 1980.

James A. Pope  
Notary Public

Lucille S. Keating  
Lucille S. Keating



Month of January 1980	<u>9</u> months ending 1/31/80
-----------------------	--------------------------------

REVENUE SHARING FUND

Cash in bank beginning of period	\$ 167.40	\$ 4,873.00
Receipts	4,970.00	14,565.00
Disbursements (transfer to General Fund)		14,300.00
bank charges		.60
CASH IN BANK	\$ 5,137.40	\$ 5,137.40

MOTOR FUEL TAX FUND

Cash and securities on hand beginning of period.	\$ 77,078.62	\$ 61,229.54
Receipts: State Allotments		25,792.72
Interest		2,124.31
Other (Reimbursement Sign Survey)	5,497.62	5,497.62
Disbursements:		12,067.95
Cash and securities on hand end of period:		
Cash in bank	34,060.32	34,060.32
U.S. Treasury Bills due March 27, 1980	48,515.92	48,515.92
FUND BALANCE	\$ 82,576.24	\$ 82,576.24

SPECIAL ACCOUNT

Cash on hand beginning of period.	\$ 61,971.41	\$ 11,971.41
Receipts		53,000.00
Disbursements	300.00	3,300.00
CASH IN BANK	\$ 61,671.41	\$ 61,671.41



112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

Date February 22, 1980

To Village Board of Trustees

Re Bills to be approved for payment.

Series	Category	Amount
200	Administration	\$ 899.93
300	Building Department	206.23
400	Health	
500	Legal	5,499.92
600	Public Safety	5,958.72
700	Roads and Bridges	13,975.85
800	Zoning and Planning	674.20
900	Insurance	2,100.00
1000	Building and Grounds	166.29
1100	Police Protection Fund	1,073.62
1200	Social Security, Unemployment, etc.	
1300	Audit	
1400	Lighting	51.23
1500	Liability Insurance	3,102.00
1600	Crossing Guards	
SPEC	Road Bond Refunds	300.00
MFT		
		\$ 34,007.99



Date: February 21, 1980

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

TOTAL THIS PAGE: \$6,724.90

Acct No.	Payable to:	For:	Amount	#
1106	Christopher A. Bish	33.5 hrs @ 8.70	291.45	
1106	Michael W. Cargill	10.0 hrs @ 8.24	82.40	
1106	Fred Farina	10.0 hrs @ 6.41	64.10	
1106	Michael Gallagher	7.0 hrs @ 6.41	44.87	
1106	Robert A. Mandalke	1.0 hrs @ 6.41	6.41	
1106	Thomas Montalbano	11.0 hrs @ 6.41	70.51	
1106	Claude Oesterreicher	6.0 hrs @ 7.33	43.98	
1106	Terry Prinner	9.0 hrs @ 6.41	57.69	
1106	Jon R. Roth	5.0 hrs @ 6.41	32.05	
1106	Albert Schoenstene	4.0 hrs @ 6.41	25.64	
1106	Robert W. Swenson	31.0 hrs @ 8.70	267.52	
1106	Larry G. Thoren	10.0 hrs @ 8.70	87.00	
671	Gary M. Dembek	6.0 hrs @ 8.24	49.44	
671	Harvey Meade	4.0 hrs @ 7.78	31.12	
671	Leonard Stensing	7.0 hrs @ 7.78	54.46	
641	Michael Cargill	meals 10 days/\$8. per day	80.00	
630	Illinois Bell Telephone	381-2211	103.97	
630	"	426-6701	255.43	
205	Xerox Corporation	Dec.79 copier rental	209.37	
205	"	Jan.80 "	226.67	
504	Barrington Press	ZBA petition - McGinley	105.12	
504	"	" - Paganica	13.68	
504	"	publ.hrng. Suson annex.	13.44	
1003	Lageschulte Electric	light bulbs	58.02	
1002	VISA	framing 3 pictures	44.77	
212	Village Green	Carney funeral (Gregoria)	32.50	
1401	Com-Ed	street lighting Jan.80	51.23	
1501	R. H. Wine & Co	pub.liab.ins.	3,102.00	
611	Village of Barrington	comm.fee Feb.80	1,131.66	
1002	Barton's	paper cutter	63.50	
702	Doederlein Lumber Co	-blacktop patch Plum Tree/Hart	24.90	

Date: February 21, 1980

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

TOTAL THIS PAGE: \$20,829.33

Acct No.	Payable to:	For:	Amount	#
703	Town of Cuba/Road & Bridge Fund	road work Jan. 80	2,967.00	
703	N. J. Funk	1/4/80 - 1/9/80	2,270.50	
703	"	1/10/80 - 1/24/80	3,861.00	
703	"	1/31/80 - 2/6/80	1,453.00	
203	Quill Corp	copy paper	81.80	
803	Robert B. Teska Assocs.	sub regs	371.70	
804	"	Ross sub	82.50	
804	"	Harper annex.	82.50	
804	"	Rolling Hills sub	137.50	
302	Ernie Rice	plumbing insp. (2)	40.00	
304	BOCA Intl.	code books	54.00	
303	Mary C. Marre	697-6951	34.50	
306	"	378 miles @ .17	64.26	
304	"	badge (grid system)	8.80	
702	Curran Contracting Co	bal due 77 Mntnce (Ridge)	528.45	
203	U.S. Postal Service	300 @ .13, 300 @ .15	84.00	
211	Petty Cash		100.00	
501	Ross, Hardies, ...	Dec.79 legal services	2,386.85	
503	"	Nov.&Dec.79 Poplar Creek	2,563.38	
503	"	Dec.79 Frank litigation	417.45	
602	McHenry FS	gasoline	2,152.02	
613	Craig Communications	radio repairs	122.50	
641	Days Inn (Spfld)	1/20-1/31/80 Cargill	193.10	
612	County of Lake Radio Dept.	use fee/parts Jan.Feb.80	77.80	
653	Midtown Ignition & Parts	288 - 20 min. fusees	198.72	
621	C. H. Hanson Co.	chrome plated star	25.99	
621	Advance Uniform Co	refurbish/repair jacket	26.50	
661	Haines Criss Cross Publr.	12-mo lease	164.54	
661	Forrest Press	4-part report (3000)	246.00	
661	Hart Camera	film processing	12.70	
603	Schock's Towing		20.27	

President

BARBARA P. HANSEN

Trustees

ALEXANDER MacARTHUR  
JAMES A. KEMPE  
LOUIS J. KLEIN, JR.  
JONATHAN C. HAMILL  
NORMAN TUCKER  
MARJORIE J. WELLINGTON

Clerk

JOAN F. POPE



112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

(312) 428-1200

February 24, 1980

To: Board of Trustees, Village of Barrington Hills  
From: Village of Barrington Hills Plan Commission

At the regular meeting of the Plan Commission, February 11, 1980 the following plats were approved by the Plan Commission and are subsequently recommended for Board of Trustee action.

1. Approval of the Harper Preliminary Plat. Said plat in the opinion of the Plan Commission meets the requirements of the Subdivision Regulations 6-6-5(B).
2. Approval of the Ross Final Plat. Said plat in the opinion of the Plan Commission meets the Subdivision Regulations 6-7-3.

A handwritten signature in cursive script, appearing to read "Bruce A. Pope", is written over a horizontal line.

Bruce A. Pope, Chairman

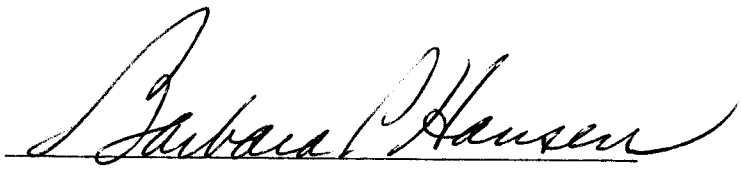
RESOLUTION APPROVING  
FINAL PLAT OF  
ROSS SUBDIVISION

WHEREAS, the Plan Commission has given their approval of the Final Plat of the Ross Subdivision: and

WHEREAS, the Village Trustees are satisfied that the Plat meets all requirements of the Subdivision Regulations;

NOW, THEREFORE, the Board of Trustees of the Village of Barrington Hills do hereby authorize the President and Clerk to sign the Final Plat.

Passed and approved this 25<sup>th</sup> day of February.

  
(Village President)

  
(Clerk)

Ayes 6, Nays 0, Absent 0.

FEB 13 1980



HAMPTON,  
LENZINI AND  
RENWICK, INC.

• CIVIL ENGINEERS •

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

EUGENE ENGLISH - I.R.L.S.

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

11-02-0003

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

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

February 12, 1980

Mr. Jonathan C. Hamill  
Stein, Roe & Farnham  
150 South Wacker Drive  
Chicago, IL 60606

Re: Barrington Hills  
Plan Commission Meeting

Dear Mr. Hamill:

The following action was taken by the Plan Commission at its regularly scheduled February meeting.

1. HARPER'S SUBDIVISION - Approved the preliminary plat and referred same to the Board of Trustees.
2. ROSS SUBDIVISION - Approved the final plat and referred same to the Board of Trustees.
- ✓ 3. Approved a revised Village Plant List, as submitted by this office.

Yours truly,

HAMPTON, LENZINI & RENWICK, INC.

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

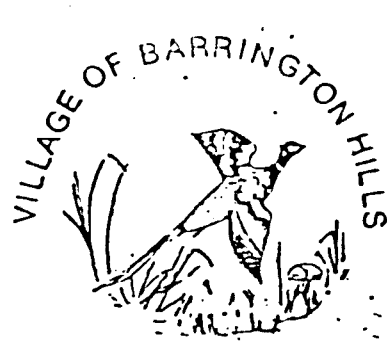
dlh

cc: Lucille Keating ✓



DATE: February 15, 1980.

TO: Village Board of Trustees



112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

FROM: Mary C. Marre, Building Officer

SUBJECT: Building Department report January 16, 1980 through February 15, 1980

Department hours: 72	Plan Review:	2
	Inspections:	15
	Information:	26
	Administration:	12
	Complaints:	1
	Grid System:	12
Architectural Services:		<u>4</u>
		72

Permits issued: 2

1538	J. Krieg	House	20 Country Oaks Drive
1539	M. Rankin	House	Surry Lane

Jury Duty notice: March 3-7, 1980 I have been summoned for jury duty in Kane County.

Vacation notice: April 24 through May 9, 1980, I will be on vacation. Mr. Pope is available as a paid substitute.

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

25 February 1980

To: Village Board

From: Chief Schuld

Subject: Activity report from 29 January 1980 to 25 February 1980

Suicide	800426
Burglary	800450 800462
C.D.T.P.	800294
C.D.T.P.	800318
C.D.T.P.	800321
C.D.T.P.	800446
Recovery of Stolen Vehicle	800270
Arrest:	
Theft	1
D.W.I.	7
No D.L. or Rev. Susp.	6
Arrest on Warrant	1
Battery	1
Poss. Cannabis	1
Improper Use or No Reg.	2

M O N T H L Y   A C T I V I T Y :

January 1980

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	169	42	211	211
Assists	98	41	139	139
Accidents:				
Prop. Dam.	16	12	28	28
Injury	3	8	11	11
Fatal	0	0	0	0
Outside	2	2	4	4
Priv. Prop.	1	1	2	2
Total Accidents	19	20	39	39
Warning Tickets	32	14	46	46
ARRESTS:				
H.M.V.	28	33	61	61
HMV-Acc.	2	13	15	15
Mov. Radar	71	56	127	127
Sta. Radar	52	26	78	78
Other	25	29	54	54
Non-Traffic Arrests	3	0	3	3
Total Arrests	181	157	338	338

## A C T I V I T Y S U M M A R Y

Month January 1980

NAME	Cargill	Farina	Gallagher	Mandalke	Montalbano
1. Accidents	4	1	0	3	2
2. Calls	8	18	10	21	23
3. Assists	2	14	15	8	13
4. Follow-up	0	6	3	1	3
5. Arrest Rpts	2	2	3	0	0
6. H.M.V.	2	2	5	3	2
7. Acc. Viol.	0	0	0	0	0
8. Sta. Radar	4	6	3	20	0
9. Mov. Radar	4	5	11	23	1
10. Other Viol.	3	1	3	3	4
11. Park'g Viol.	1	0	0	0	0
12. Warn'g Cit.	3	1	2	3	7
13. Non-Traffic	1	1	1	0	0
14. Acc. Inv.	1.50	1.00	0.00	2.00	1.75
15. Calls	3.00	8.00	3.25	12.75	13.00
16. Assists	2.00	6.25	6.00	3.50	10.75
17. Spec. Dtls	0.00	0.00	0.00	3.75	0.00
18. Follow-up	0.00	22.50	5.50	0.75	2.25
19. Phys. Arrest	3.25	2.00	6.25	0.00	0.00
20. Patrol	39.25	100.75	135.75	117.00	112.75
21. Office	24.00	0.00	0.00	0.00	4.25
22. Court	5.00	6.00	6.00	7.00	7.00
23. Care of Equip.	3.00	7.50	4.75	5.75	7.50
24. Other	5.00	1.75	2.25	0.00	16.25
25. Training	72.00	0.50	0.00	1.00	0.00
26. Personal	8.75	11.00	13.50	11.25	11.25
27. Report Writ'g	2.00	6.00	2.50	2.75	0.00
28. Supervision	14.00	0.00	0.00	0.00	0.00
29. Traffic Stops	4.50	3.75	5.50	13.50	5.25
Total Hours Worked	187.25	177.00	191.25	181.00	192.00
Overtime Hours	7.25	18.00	11.00	1.00	12.00
Total Mileage	1074	1850	1975	2344	1496

## A C T I V I T Y S U M M A R Y

Month January 1980

NAME	Oesterreicher	Roth	Schoenstene	Swenson	Thoren
1. Accidents	2	0	5	2	0
2. Calls	28	14	35	5	4
3. Assists	10	8	17	4	4
4. Follow-up	7	0	0	1	0
5. Arrest Rpts	1	0	3	0	0
6. H.M.V.	3	5	4	0	0
7. Acc. Viol.	0	0	2	0	0
8. Sta. Radar	11	5	3	0	0
9. Mov. Radar	2	11	6	0	4
10. Other Viol.	0	1	9	0	0
11. Park'g Viol.	0	0	0	0	0
12. Warn'g Cits	1	0	15	0	0
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	1.00	0.00	1.50	2.00	0.00
15. Calls	11.75	4.00	11.50	5.75	4.75
16. Assists	3.25	4.75	7.75	2.25	5.25
17. Spec. Dtls	0.00	3.00	4.00	2.50	0.00
18. Follow-up	5.00	0.25	0.00	1.00	0.00
19. Phys. Arrest	2.50	6.00	0.50	0.00	0.50
20. Patrol	119.25	144.25	115.50	18.75	2.25
21. Office	4.50	0.00	0.00	5.50	106.25
22. Court	0.00	5.00	5.00	0.00	5.00
23. Care of Equip.	5.50	5.00	7.50	0.50	0.00
24. Other	0.00	0.75	1.25	0.25	0.00
25. Training	1.00	0.00	0.75	0.75	1.00
26. Personal	11.50	8.00	15.00	3.25	8.00
27. Report Writ'g	11.75	0.00	5.25	0.50	0.00
28. Supervision	0.00	0.00	0.00	5.00	0.00
29. Traffic Stops	4.25	5.00	19.50	0.00	1.00
Total Hours Worked	181.50	186.00	195.00	48.00	134.00
Overtime Hours	1.50	8.00	5.00	0.00	5.00
Total Mileage	1701	1877	2513	431	94

## A C T I V I T Y S U M M A R Y

Month January 1980

NAME	Special Ofcs		Patrol Total	Traffic Total	GRAND TOTAL
1. Accidents	0		19	26	45
2. Calls	3		169	42	211
3. Assists	3		98	41	139
4. Follow-up	0		21	4	25
5. Arrest Rpts	0		11	5	16
6. H.M.V.	2		28	33	61
7. Acc. Viol.	0		2	13	15
8. Sta. Radar	0		52	26	78
9. Mov. Radar	4		71	56	127
10. Other Viol.	0		24	29	53
11. Park'g Viol.	0		1	0	1
12. Warn'g Cit.	0		32	14	46
13. Non-Traffic	0		3	0	3
14. Acc. Inv.	0.00		10.75	21.50	32.35
15. Calls	1.75		79.50	21.00	100.50
16. Assists	4.50		56.25	21.25	77.50
17. Spec. Dtls	0.00		13.25	3.25	16.50
18. Follow-up	0.00		37.25	3.25	40.50
19. Phys. Arrest	0.00		21.00	14.75	35.75
20. Patrol	15.00		920.75	353.75	1274.50
21. Office	0.00		144.50	23.75	168.25
22. Court	3.00		49.00	22.00	71.00
23. Care of Equip.	0.00		47.00	22.50	69.50
24. Other	0.00		27.50	14.00	41.50
25. Training	0.00		77.00	2.75	79.75
26. Personal	0.00		101.50	46.50	148.00
27. Report Writ'g	0.00		30.75	21.25	52.00
28. Supervision	0.00		19.00	15.25	34.25
29. Traffic Stops	1.75		64.00	44.25	108.25
Total Hours Worked	26.00		1699.00	651.00	2350.00
Overtime Hours	-----		68.75	43.00	111.75
Total Mileage	276		15631	7517	23148

## A C T I V I T Y S U M M A R Y

Month January 1980

NAME	Dembek	Meade	Prinner	Stensing	TRAFFIC TOTAL
1. Accidents	7	6	9	4	26
Calls	6	16	5	15	42
3. Assists	3	12	15	11	41
4. Follow-up	2	0	2	0	4
5. Arrest Rpts	0	1	3	1	5
6. H.M.V.	10	8	10	5	33
7. Acc. Viol.	4	3	5	1	13
8. Sta. Radar	6	2	4	15	26
9. Mov. Radar	4	27	13	12	56
10. Other Viol.	4	19	5	1	29
11. Park'g Viol.	0	0	0	0	0
12. Warn'g Cit.	2	7	3	2	14
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	8.50	4.75	4.75	3.50	21.50
15. Calls	3.25	8.00	2.25	7.50	21.00
16. Assists	2.25	6.25	6.75	6.00	21.25
17. Spec. Dtls	0.25	2.50	0.50	0.00	3.25
18. Follow-up	0.50	0.00	2.75	0.00	3.25
19. Phys. Arrest	1.00	5.00	7.00	1.75	14.75
20. Patrol	35.50	77.75	117.25	123.25	353.75
21. Office	22.50	1.25	0.00	0.00	23.75
22. Court	6.50	0.00	7.00	8.50	22.00
23. Care of Equip.	3.25	6.25	7.75	5.25	22.50
24. Other	0.00	0.00	14.00	0.00	14.00
25. Training	0.50	1.25	0.00	1.00	2.75
26. Personal	8.00	11.25	11.75	15.50	46.50
27. Report Writ'g	1.00	5.75	7.75	6.75	21.25
28. Supervision	15.25	0.00	0.00	0.00	15.25
29. Traffic Stops	6.25	16.00	14.00	8.00	44.25
Total Hours Worked	114.50	146.00	203.50	187.00	651.00
Overtime Hours	22.50	2.00	11.50	7.00	43.00
Total Mileage	739	1934	2535	2319	7517



PERIOD 01 Jan 80 TO 31 Jan 80

CAR #	MILEAGE	MILES TRAVELED	GAL. GAS	QTS. OIL	M.P.G.
150	36,654	3,843	369.0	1	10.4
151	30,451	3,461	347.7	3	9.9
152	37,741	4,313	441.0	2	9.8
153	17,222	3,976	413.3	0	9.7
155	68,429	2,986	411.6	4	7.3
156	32,092	4,827	535.5	4	9.1
157	82,518	1,250	107.0	1	11.7
158	33,955	1,475	97.3	0	15.1
159	7,717	505	39.0	0	13.0
TOTALS		26,636	2,761.4	15	
Truck	5,520	707	116.8	0	6.1

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD  
 BARRINGTON, ILLINOIS 60010

TO: Chief A.W. Schuld 25 Feb 80  
 FROM: Sgt. C.A. Bish  
 SUBJECT: Activities of the Investigative Services Unit for the period  
 28 Jan thru 25 Feb 80:

Homicide Investigation	792050	Open/Active
Death Investigation	800426	Suicide/Closed
Armed Robbery Investigation	792879	Open/Active
Drug Investigation	800445	Open/Active
Attempt Burglary Investigation	800343	Inactive
Burglary Investigation	792858	Open/Active
Burglary Investigation	793122	Inactive
Deceptive Practice Investigation	800282	Inactive
Theft of Services Investigation	800213	Inactive
Theft Investigation	793340	Inactive
Theft Investigation	792930	Open/Active
Theft Investigation	800221	Open/Active
Theft Investigation	793349	Inactive
Harassment by telephone	800331	Open/Active
Harassment by telephone	800273	Inactive
Harassment by telephone	800262	Inactive
Harassment by telephone	800111	Inactive
Harassment by telephone	800210	Closed/tot Youth Section
Criminal Damage to Property	800319	Open/Active
Criminal Damage to Property	800220	Open/Active
Criminal Damage to Property	800260	Open/Active
Criminal Damage to Property	800321	Closed/ -1- arrest
Suspicious Circumstances Inv.	800396	Open/Active
Weapons trace	793148	Closed

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD  
BARRINGTON, ILLINOIS 60010

Assist Barrington Police Dept.	800311	Closed/3 arrests
Assist Barrington Police Dept.	800252	Closed
Assist Carpentersville Police Dept.	800265	Closed
Assist Wauconda Police Dept.	800307	Closed
Assist Naperville Police Dept.	800319	Closed
Assist Glendale Heights Police Dept.	800390	Closed
Assist BHPD Patrol Division	800384	Closed

Maywood Crime Lab---twice	Chicago Police Dept.---once
Barrington Court----once	Cook County Morgue-----twice
Lake County Det. Meeting---once	IBT-Chgo. Office-----twice
DEA Chgo. Office---once	IBT-Barrington Office--twice

Christopher A. Bish  
Sergeant  
Investigative Services Unit