

A G E N D A

SEPTEMBER

October 27, 1976

1. Meeting called to order - Roll call.
2. Approval of minutes from September meeting.
3. Treasurer's Report - Miss Olsen
4. Committee Reports:
 - A. FINANCE: Mr. Kempe
 1. Presentation of unpaid bills.
 2. MFT audits.
 - B. ROADS AND BRIDGES: Mr. Butler
 1. MFT program
 - C. PUBLIC SAFETY: Mr. MacArthur
 1. Police Policy
 2. Chief Aldrich
 - D. PLANNING: Mrs. Hansen
 1. BACOG
 2. Plan Commission report
 3. Cloisters, DiMucci, Hemphill
 - E. ZONING: Mr. Hamill
 1. ZBA
 2. Violations: Worley, Bernsten, Osran.
 - F. ADMINISTRATION: Mr. Klein
 - G. BUILDING: Mr. Denton
5. Attoreny; Mr. Craig
6. Old Business
7. New Business
 1. Deputy clerk
8. President's Report : Mr. Denton
9. Adjournment

MINUTES OF THE MEETING OF THE BOARD
VILLAGE OF BARRINGTON HILLS

September 27, 1976

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 7:30 P.M. September 27, 1976 at the Village Hall. Meeting was called to order by the Village Clerk. Roll.

Barbara Hansen	Trustee
John Butler	Trustee
Louis Klein	Trustee
James Kempe	Trustee
Jon Hamill	Trustee
Syd Craig	Attorney
Olo Olsen	Treasurer
William Renshaw	Asst. Roads
Ann Blanchard	Village Clerk
ABSENT:	
John C. Denton	Acting President
Alex MacArthur	Trustee

In the absence of Mr. Denton, a motion was made and seconded to appoint Barbara Hansen President Pro-Tem. Motion carried.

TREASURER: Miss Olsen reported that the Treasury Bills were due on the 23 of September. She reinvested \$ 40,000 until December 23. She asked that \$ 3,095 be transferred from Revenue Sharing Fund to the Corporate Fund, 601.1 for purposes of Police Salaries in accordance with our intended use report on file in Washington D. C. Motion was made and seconded. Roll call. 5 ayes, no nays, 2 absent. Motion carried.

Motion was made and seconded to approve the Treasurer's Report. Motion carried.

FINANCE: Mr. Kempe presented the unpaid bills (list to be attached) to the Board for their approval. Motion made and seconded. Roll call. 5 ayes, no nays, 2 absent. Bills were approved for payment.

Mr. Kempe noted that everyone had received a copy of the audit. He asked that it be reviewed by the Trustees for the October meeting.

ROADS AND BRIDGES: Mr. Butler reported that the 1976 MFT program had been completed. He noted that Chapel Road has been sealcoated on both ends, however, the middle wasn't done because of the swampy area it crosses. He reported that there were four points on non-conformance from the engineers regarding the dedication of Dunrovin Road. He stated that if point three were resolved, the Plan Commission would consider approval of the road with variations. However, he feels that the engineer's report must be considered. He will try to meet with Mr. Lenzini and Mr. Klein to work out the problems.

It had been reported that Cook County was considering closing Penny Road. Several people have been in contact with the Forest Preserve regarding the

closing. It would be the portion which passes completely within the Forest Preserve jurisdiction. (From Healy Road east to Sutton Road) A resolution was presented to the Board ^{requested} approving the closing. Motion was made and seconded. In the discussion that followed, most of the residents present and living along Penny and Healy were in favor of the closing, noting the road is now used as a short cut to Route 72 by Carpentersville residents and also that the gravel truck traffic has been increasing. Motion was voted upon. Roll call. 5 ayes, no nays, 2 absent. Resolution was adopted and will be filed with the proper persons.

PUBLIC SAFETY: Mr. MacArthur was absent. Chief Aldrich reported that there had been 132 routine calls and investigations, 26 accidents, 255 citations issued, 1 missing juvenile (case closed) 1 robbery (case open) 1 theft (case open) and one case of suspicious death of a horse, still being investigated. He also noted that he had been hit while driving car 150 which appears to have been a total loss. The resignation of Officer Piper, effective September 30 has been submitted and accepted. He will be moving out of the state. Lt. Meyer is at Northwestern taking a three week course in Police Supervision. The high rate of overtime was due to much illness within the Department.

Mrs. Hansen reported that there has been support for a request to establish a branch juvenile court in the Northwest area of District 3, Cook County due to the number of cases in the far Northwest suburbs. BACOG already has acted sending a resolution to Judge Boyle, requesting the branch. Mr. Hamill moved that we also send a resolution to Judge Boyle. Seconded. Motion carried.

Mr. Klein outlined the high costs of liability insurance (partially because of the Merten's case) and will continue to cost substantial amounts. The umbrella policy last year was \$ 460.00 and has been upped to \$ 3,450.00 and we were cut from one million to \$ 500,000 coverage. He has persuaded them to agree to a million for the cost of \$ 3,500. Mr. Klein noted that the cost of liability insurance is a no tax limit item. He also noted that the Inland Marine Policy had been reduced by \$ 239.00.

Mr. Butler submitted a new system of salary classification for the Police Officers. Copy attached. A motion was made and seconded to approve the schedule. Roll call. 5 ayes, no nays, 2 absent. Schedule was adopted, effective October first.

PLANNING: Mrs. Hansen reported that BACOG is continuing to study the DiMucci proposal. Mr. Russell Puzy, President of Inverness, is working on boundary agreements between the Villages regarding the unincorporated areas.

The Plan Commission held a hearing on September 12 and recommended to the Board of Trustees that a new fee system for Subdivisions be adopted by the Board. A motion was made and seconded incorporating the new fee schedule into the Subdivision Ordinance. Roll call. 5 ayes, no nays, 2 absent. Motion adopted.

Mrs. Hansen noted that the Plan Commission had a proposed Subdivision and a proposed commercial center before it. They included a request to rezone property along Route 25 just south of the 62 intersection to commercial from residential and development of a large Subdivision on both sides of Plum Tree Road. Both requests have been continued. A third request, that of Mrs. Bradford to have

the Village vacate a section of Plum Tree Road was also continued.

Mrs. Hansen reported that Mr. Train will be chairing a committee to study the need for a permanent planning consultant. Mr. Train spoke to the Board stating that with the number of requests for subdivisions before the Plan Commission there was a growing need to reinforce standards. We must define "Countryside Character" and document justification for it, so that we will have a strong defense each time a new request for a change comes before the Commission. Formal recommendations will be presented at the October meeting.

Mrs. Hansen asked that the Board approve publication of a notice of annexation of small unincorporated areas completely surrounded by the Village of Barrington Hills and under 60 acres in size, in accordance with the law. Motion was made and seconded. Motion carried.

Mrs. Hansen noted that there is a hearing scheduled for the Cloisters development on September 29. Mr. Hamill will attend and reinforce the resolution of opposition filed by the Barrington Hills Board. In the new proposal being presented on behalf of the Cloisters, they have increased the number of units and continue to show drainage into our lake system. Mrs. Hansen expressed a growing concern about the silting problem on Keane Lake. She has been meeting with various people to determine how to proceed. Mr. Craig has recommended his associate, James Russell, an expert in environmental law, to advise us on whose behalf litigation should be sought and against whom. Mr. Anderson of the Lakes Association was in the audience and agreed to meet with Mrs. Hansen and Mr. Craig to discuss the matter.

The newsletter is scheduled to go out on the 15 of October.

ZONING: Mr. Hamill reported that he had attended the Hemphill hearing and appeared before them reading Mr. Denton's letter into the record and elaborating on the potential traffic problem along Plum Tree Road. He tried to make people aware of the drastic change it would make for both Villages. The residents of Fox River Grove voted in a referendum opposing the development almost 5 to 1.

The ZBA met on September 20 to hear a petition from Mr. Hopkinson to build a pond on his property. The ZBA approved and recommended that the Village Board approve his request for a Special Use to construct a pond. Motion was made and seconded for approval. Roll call. 5 ayes, no nays, 2 absent. Ordinance 76-14 was adopted.

Mr. Hamill noted that Mr. Worley apparently has moved, therefore the body shop is no longer in operation. The matter of the barn on Mr. Bernstein's property and the question of building a road as agreed by Mr. Osran were turned over to Mr. Craig. As far as the complaints against the Murrays dog kennel by the Noel's is concerned, it was a non-conforming pre-existing use and the Village cannot interfere.

ADMINISTRATION: Mr. Klein approved the new forms for the 1977 vehicle stickers. There was some discussion regarding the enclosure of the sticker form with the newsletter. However, Mrs. Blanchard stated that the weight of two sticker forms plus the letter and a return envelope is one ounce, therefore making the cost of including the newsletter 24¢ per piece. Additionally there are approximately 200 letters which have more than two forms enclosed. She also

raised the question of return addresses. The newsletter returns to a P.O. box and she felt that the sticker forms should come back to the Village. The forms could not be printed by Mrs. Keating's October 12 deadline. Mrs. Blanchard said she and Mrs. Keating would meet and update lists, and in all probability Mrs. Keating would be asked to do the stuffing and addressing.

Mr. Klein reported the need for a hollow steel door on the west side of the building. It would cost \$ 200.00.

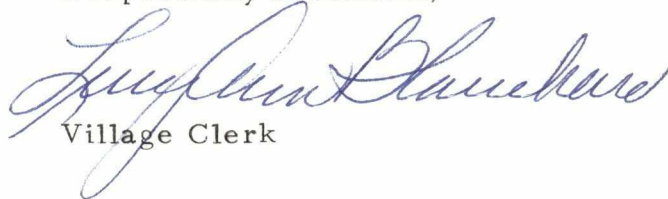
At this time Mr. Klein made a motion that Mr. Renshaw be appointed as deputy clerk in the absence of Mrs. Blanchard. Mr. Craig stated that the Board cannot appoint the deputy, they could ^{authorize} direct the Village Clerk to appoint one. Mr. Kempe raised the question of residency and Mr. Craig said he would check it out for the October meeting.

ATTORNEY: Mr. Craig asked that the Board approve the plats of vacation of Donlea Road. Motion made and seconded. The plats were signed.

BUILDING: Building permits were issued for three houses, three additions, two barns, two pools, one garage and one septic repair.

Therebeing no further business, a motion was made and seconded for adjournment. Motion carried.

Respectfully submitted,


Village Clerk

9/27 '76

F-E COPY

VILLAGE OF BARRINGTON HILLS
EMPLOYEE SICK LEAVE PLAN

I. COVERAGE

All regular, full-time Village employees shall be eligible for participation in the Sick Leave Plan. Elected officials, part-time, temporary and contracted employees will not be eligible.

II. SICK LEAVE PLAN BENEFITS

- A. The Sick Leave Plan provides pay continuation based on an employee's basic salary in effect at the time the absence begins for periods of absence due to illness or injury.
- B. Sick Leave will be accrued on the basis of two work weeks/year. For Regular 5-8 hour days/week employees the accrual rate will be 5/6th of a day for each month worked. For patrolmen who work 12-hours on and 12-hours off, 3 days a week for an average work week of 3-1/2 12-hour days, the accrual will be one-half of a 12-hour work day per month plus one extra day accrual at the start of each fiscal year. Unused Sick Leave will be accumulated up to a maximum equivalent of 12 work weeks.
- C. New full-time employees will not be eligible for paid Sick Leave until having completed six months of probationary service. Sick Leave credit will be computed retroactive to the beginning date of continuous full-time employment after employee has satisfactorily completed six months service.

-2-

- D. Permanent, full-time, sworn police officers of the Village if injured on the job in the line of duty may, depending upon the circumstances, be granted in such cases Special Sick Leave with pay for a period of up to six weeks when recommended by the Chief of Police and approved by the Board of Trustees. Such Special Sick Leave with pay shall apply only for time off related to the specific on-the-job injury and shall not be counted against accrued regular Sick Leave. In such cases charges against regular accrued Sick Leave shall not start until the Special Sick Leave granted has been exhausted.

If the employee returns to work on a full time basis before the Special Sick Leave has been fully used, the unused fraction will be cancelled.

- E. Sick Leave payments will be reduced by any other Village subsidized group disability program payments and/or any weekly Workmen's Compensation payments payable to the employee for the same period of absence. Payment for Sick Leave will be reduced by any amount paid or payable for the same period of disability from any fund or insurance established in conformity with any state, federal or other governmental disability cash sickness benefits law.
- F. Sick Leave time off with pay is to be taken only for bona fide illnesses or injury of the Village employee and not for any other reason or purpose. Under no condition will payment be made any employee for unused Sick Leave.
- G. Employees unable to return to work after exhausting all Sick Leave and earned leave time shall have their pay suspended and shall be placed on Sick Leave of absence without pay.

H. The Village may at its option require a statement of the employee's physician and/or examination by a physician selected by the Village to substantiate payment of Sick Leave benefits or to establish an employee's fitness to resume his duties prior to his return to work. Failure to obtain conclusive supporting information will be cause for withholding payments and/or placing the employee on leave of absence without pay.

I. Absences of Less than A Full Work Day

An employee's pay will be continued in full during the first day of any period of absence due to illness or injury if he is absent for less than one half the normal work day.

J. Absence During Village Observed Holiday

An employee absent due to illness or injury during an observed holiday, but otherwise eligible to receive holiday leave, will receive basic holiday leave rather than Sick Leave benefits on that holiday.

K. Effect on Credited Service

Absences covered by Sick Leave do not interrupt or cancel an employee's credited service.

III. ADMINISTRATION

- A. As the Plan is initially put into effect, effective October 1, 1976, the then present Village employees eligible to participate shall be credited with one-half of the Sick Leave that they would have accrued during their continuous employment with the Village starting May 1, 1975, or the date of their employment if later than May 1, 1975, through the month of September 1976. Accrual from the effective date of October 1, 1976, shall be at the rates prescribed herein.
- B. The Police Chief shall originate and cause to be maintained the necessary reporting procedures, records and authorization forms to implement administration of the Sick Leave Plan with Police Department personnel. The records and administrative procedures shall be approved by the Trustee in charge of Finance and the Trustee in charge of Administration.
- C. Any changes in scope of coverage, basic benefits or general intent, shall be approved by the Village Board of Trustees before being made effective.

FILE COPY

VILLAGE OF BARRINGTON HILLS
POLICE DEPARTMENT
PATROLMEN PAY GRADES

Approval of the Village Board of Trustees will be requested at the September 27, 1976, meeting for establishment of the following pay grades for Village patrolmen, to become effective immediately.

GRADE 1 Replacing existing lower starting rate. The new Grade 1 shall be at the salary level of \$800 per month. This grade shall be for starting sworn patrolmen with no experience. Patrolmen employed in this grade shall remain in grade for a minimum of six months, after which with a record of satisfactory performance they may be advanced to Grade 2.

GRADE 2 Sworn patrolmen with at least six months prior satisfactory experience. Salary level to be \$890/mo. Patrolmen are to remain in this grade for a minimum of six months, after which with a record of satisfactory performance they may be advanced to Grade 3. (Note this pay level is currently in use as the third highest pay level of the department).

GRADE 3

Sworn patrolmen with at least 12 months prior satisfactory experience including basic training. Salary level to be \$1,052/mo. Patrolmen are to remain in this grade level for a minimum of 12 months, after which with a record of satisfactory performance they may be advanced to Grade 4. (Note this pay level is currently in use as the second highest pay level of the department).

GRADE 4

Sworn patrolmen with at least 24 months of prior satisfactory experience including basic training and at least one week of special training. Rate of pay for this grade level to be \$1,152/mo. Patrolmen are to remain in this grade level for a minimum of 12 months, after which with a record of satisfactory performance they may be advanced to Grade 5. (Note this pay level is currently in use as the highest pay level of the department).

GRADE 5

A new grade for sworn patrolmen with at least 36 months of broad police experience, including at least two weeks of special training and at least 12 months of satisfactory service with good evaluation in Grade 4 of the Barrington Hills Police Department. Pay rate for this grade level is to be \$1,200 per month. Patrolmen are

to remain in this grade level for a minimum of 18 months, after which those with a record of superior performance may be advanced to Grade 6.

GRADE 6

The new top grade in the Barrington Hills Police Department for sworn patrolmen with at least 4-1/2 years of satisfactory experience, at least two weeks of special training, certification in at least one technical rating of the department. Further, the patrolman candidate must have had a minimum of 18 months of service with consistently high evaluation in Grade 5 and have shown a demonstrated ability to do his work with little or no supervision. Pay rate for this grade level is to be \$1,250/month.

FILE COPY

VILLAGE OF BARRINGTON HILLS
VACATIONS & HOLIDAYS

I. COVERAGE

All regular, full-time Village employees shall be eligible for Vacation and Holiday Time off with pay as defined herein. Elected officials, part-time, temporary and contracted employees will not be eligible.

II. VACATION & HOLIDAY PLANS

A. VACATION

1. For REGULAR EMPLOYEES (Those regularly scheduled to work 5-8 hour-days/week)
 - a. Vacation accrual for regular employees for the first five years of continuous employment will be 5/6th of a day for each month worked, resulting in two weeks Vacation per year. After five years of continuous employment, Vacation accrual will be 1-1/4 days/month, resulting in three weeks vacation per year. Supervisory employees (Sergeants, Lieutenants, Chief) shall automatically accrue 1-1/4 days/month worked.
 - b. Whenever a Village recognized holiday falls within the Vacation period of a REGULAR EMPLOYEE, that day off shall be counted as a holiday, not charged as a day of vacation.

-2-

2. For SHIFT EMPLOYEES (Police Officers regularly scheduled to work 12-hour shifts, 3 days on followed by 3 days off)
 - a. Since shift employees work an average of 3-1/2 12-hour days per week, two weeks Vacation consists of 7-12 hour working days off with pay.
 - b. Shift employees with less than five full years of continuous service will accumulate Vacation credit at the rate of 1/2 of a 12-hour day per month worked plus one full day credited to their account at the start of each fiscal year.
 - c. Shift employees with more than five years of continuous service will accumulate Vacation credit at the rate of 3/4 of a 12-hour day per month worked plus two 12 hour days credited to their account at the start of each fiscal year.

3. General Provisions
 - a. Vacation credit will not be accrued while serving on active military duty or while on leave without pay.

-3-

- b. New regular employees will not be eligible for paid Vacation until having completed six months of service. Vacation credit will be computed retroactive to beginning date of continuous full-time employment after employee has satisfactorily completed six months of service.
- c. Vacation pay will be based on an employee's regular basic (straight time) rate in effect immediately preceding the date Vacation is taken.
- d. Each individual department head shall have the responsibility for scheduling vacations within his units, taking into consideration the employee's preferences and the requirements of the Village. It is to be recognized by the employees that the needs of the Village will be the controlling criteria.
- e. Vacations are normally to be taken in the year in which they accrue. In special circumstances, with the approval of the department head, one-half of a years accrued Vacation may be postponed, to be taken the next fiscal year. Under no circumstances will an employee be allowed to accrue more than the equivalent of 1-1/2 years earned Vacation.

-4-

- f. Vacations may be taken one day at a time but not in fractions of a day.
- g. No additional Vacation credit will be given in the event of an employee's illness during his Vacation.
- h. Upon termination of employment, the employee shall be paid for unused vacation remaining in his account provided that the employee is not dismissed under adverse conditions and gives Village required advance notice of resignation and fulfills all other separation requirements. However, in no event will an employee be compensated for more than the equivalent of 1-1/2 years earned.
Vacation.
- i. The Vacation Plan is to be effective October 1, 1976. Vacations for the 1976-1977 Village fiscal year (May 1, 1976 through April 30, 1977), shall be determined in accordance with the provisions of this Plan. The Vacation accrual of current eligible employees shall be calculated, and actual Vacation taken shall be charged against the accrued Vacation. In the case of terminations after October 1, 1976, payment shall be made for unused

Vacation accrued since May 1, 1976. No payment will be made retroactively for unused Vacation to employees terminated prior to October 1, 1976.

B. HOLIDAY LEAVE

1. For REGULAR EMPLOYEES (Those regularly scheduled to work 5-8 hour-days/week.), the Village recognizes nine full-day Holidays.

Full Holidays:

New Year's Day

Memorial Day

Independence Day

Labor Day

Washington's Birthday

Thanksgiving Day

Christmas Day

Veterans Day

Columbus Day

- a. On the recognized Holiday, all REGULAR (five 8-hour-day/week)

-6-

employees shall, if conditions permit as judged by their supervisor, receive the day off with pay. If such employees are required to work on a recognized Holiday they shall be given an alternate day off with pay. In no case shall an employee receive extra compensation for working on a Holiday.

- b. Pay for Holiday Leave will be based on employee's regular basic (straight time) rate in effect at the time.
- c. If a Holiday falls on Sunday, the following Monday shall be observed as the Holiday. If the Holiday falls on Saturday, the previous Friday shall be observed as the Holiday.
- d. If a REGULAR employee is on vacation when a Holiday occurs, that day shall be considered a Holiday and not charged as a vacation day used.
- e. In the event a REGULAR employee does not work the day before or the day after a Holiday, and is not on an authorized vacation, he shall not receive pay for Holiday Leave until proof of sickness or excusable absence is established to the satisfaction of the department head.

-7-

2. For policemen assigned to squad shift duty, it is impractical, if not impossible to permit time off on recognized Holidays. Therefore, in lieu of time off on Holidays, SHIFT EMPLOYEES will accrue compensatory time off which can be taken as additional vacation at times mutually convenient to the individual and his supervisor.
 - a. In order to receive compensatory time off equivalent to the Holiday time off received by regular employees, the SHIFT EMPLOYEES (Patrolmen working 12 hours per day, 3 days on and 3 days off, which averages 3-1/2 12-hour days per week), shall accrue one-half of a 12-hour day Holiday credit per month worked, for a total of six 12-hour days off per year.
 - b. The accrued Holiday time off for SHIFT patrolmen shall be administered as additional vacation time following the general provisions of administration of the Vacation Plan.

BILLS APPROVED AT THE SEPTEMBER MEETING

Valley Press Printers, Inc.	\$ 156.00
Barrington Courier Review	135.20
Illinois Bell Telephone	315.03
Village of Barrington	1,220.00
Svendsen Bros.	66.50
General Services	130.00
Orkin Exterminating	75.00
Unico Engineering	47.88
Pepper Construction	275.00
Douglas Schwartzburg	7.00
First of Barrington Corp	15,578.00
D'Angelo Natural Spring Water	20.80
3M Business Products Sales	60.00
Martin, Craig, Chester & Sonnenschein	3,598.42
Tenny & Bentley	457.50
McGladrey, Hansen, Dunn & Co.	2,300.00
Pepper Construction Co.	219.00
Ability Glass & Mirror	32.75
Lenore Weiss, CSR	70.00
Boncosky Oil Company	226.64
McHenry Farm Service	905.49
Bunge's Tire Center	162.36
Grant Motor Sales, Inc.	81.43
Martin's Shell Service	25.50
Barrington Car Wash	52.50
Shock's Towing Service	54.70
Northern Illinois Radiophone	17.85
Traffic Institute	495.00
Kustom Signals, Inc.	143.25
University of Illinois	185.00
Allan Meyer	219.75
Barton Stationers	32.43
Rosann Grady	16.25
Forrest Hospital Lab	25.00
Wintergarden Pharmacy	21.45
Midwest Ace Hardware	3.60
Ann Blanchard	63.93
Christopher Bish	44.17
Harold Dusek	21.91
Dale Eglund	104.11
Michael Kelhi	80.35
Allan Meyer	367.65
Daniel Piper	41.01
Alfred Schuld	126.20
Robert Swenson	214.50
Larry Thoren	125.96
Michael Cargill	168.01
Robert Michaelson	76.50
Sydney G. Craig	700.00

ROADS AND BRIDGES BILLS:

William Rensahw	\$ 54.75
N. J. Funk	200.00
Sinnett Excavating Company	350.00
Suchy Construction	39.75
Twon of Cuba Road & Bridge Fund	273.00
Commonwealth Edison	41.78

BILLS ON HAND FOR SEPTEMBER MEETING

204	Valley Press # 12207 - 12242	Clerk's supplies	\$ 63.50 ✓
205	Barrington Courier Review	Legal notice	107.60 ✓
209	Illinois Bell Telephone	Phone bills	272.05 ✓
215	Ann Blanchard	Postage	16.64
		Keys	1.04
		File Ulick -mileage	16.50
		Levy Ord - mileage to Woodstock, Geneva, Waukegan	24.75
		Levy Ord - train, bus Chicago	5.00
224	General Services	Work for Kempe Clerk's office	15.00 ✓
224	Svendsen Bros.	Paint door & building	66.50 ✓
225	Doug Schwartzburg	Lawn work	7.00 ✓
231	First of Barrington Corp.	Binder 8/1 thru 9/1	410.00 ✓
231	First of Barrington Corp.	Auto Liability	3,450.00 ✓
233	D'Angelo Natural Spring Water	Rental and water 24687, 25029	20.80 ✓
233	3M Business Products	Rental copier	60.00 ✓
501	Martin Craig, Chester & Sonn.	Legal services thru 8/31	3,598.42 ✓
702	Sinnett Excavating	Plum Tree road	350.00 ✓
704	Town of Cuba	Mowing weeds	273.00 ✓
706	Bill Renshaw	Mileage	54.75
709	Commonwealth Edison	Lighting	41.78 ✓
801	Barrington Courier Review	ZBA Bradt, Hopkinson, Plan Com.	26.60 ✓
807	Lenore Weiss	ZBA hearing 8/16/76	70.00 ✓
225	General Services	Wire and install pump	65.00 <u>50.00</u> ✓

TOTAL 9,000.93

PUBLIC SAFETY BILLS FOR SEPTEMBER

610	Overtime bills for September		\$ 1,293.87
622	Boncosky Oil	Gasolene	✓ 276.64
622	McHenry Farm Service	Gasolene	✓ 914.63
623	Bunge Tire Center	Tires	✓ 162.36
623	Grant Motors	Repairs to squads	✓ 81.43
623	Martin Shell	Grease and Oil	✓ 25.50
623	Schocks	Towing	✓ 54.70
623	Barrington Car Wash	Wash cards	✓ 52.50
631	Barrington Radio Service	Communications fee	✓ 200.00
635	Northern Illinois Radiophone	Pager service	✓ 17.85
636	Kustom Signals	Radar	✓ 143.25
651	Northwestern University	Traffic training	✓ 495.00
651	Allan Meyer	Travel expenses - training	✓ 219.75
671	Barton Stationers	Office supplies	✓ 32.43
671	Valley Press	Arrest cards	✓ 92.50
672	Forrest Hospital Lab	analysis	✓ 25.00
672	Wintergarden Pharmacy	First aid supplies	✓ 21.45
672	Roseann Grady	Transcript	16.25 ✓ 62.70
223	Midwest Ace Hardware	Keys	✓ 3.60
651	University of Illinois	Training: Piper	✓ <u>185.00</u>
		TOTAL	\$ 4,313.71
		GRAND TOTAL	\$13,314.64

ADDITIONAL BILLS FOR SEPTEMBER

# 209	Village of Barrington	Inspector	\$ 1,020.00	✓
# 206	Illinois Bell Telephone	Billing 2211 2486	98.43 4.03	42.00 ✓ 1.08 ✓ 43.08 ✓
# 305	Pepper Construction	Interest	219.00	✓
# 215	Ability Glass	Photo-Caesar	<u>32.75</u>	✓
			\$ 1,265.21	

1001 Pepper Room 275. ✓
 681 Ins. 11,716.00 ✓
 684 459.50 ✓
 502 Jimmy 50.00 ✓
 704 - Ben Service 75. ✓
 Orkin
 Unions 47.88 ✓

To: Village Clerk

From: Chief Aldrich

Subject: Police Expenses

600.107 Court & Overtime

Bish, C.A.

Overtime 7 hrs. *8867*
 Court time 0 hrs.
 Total 7 hrs. @ 6.31

44.17
 6.58
37.59
 2.58 85
 4.00
6.58

Cargill, M.

Overtime 32.5 hrs. *8875*
 Court time 2 hrs.
 Total 34.5 hrs @ 4.87

168.01
 51.83
116.18
 9.83 25
 42
51.83

Dusek, H.

Overtime 4.5 hrs.
 Court time 0 hrs. *8868*
 Total 4.5 hrs. @ 4.87

21.91
 1.28 55
20.63

Egland, D.A.

Overtime 16.5 hrs. *8868*
 Court time 0 hrs.
 Total 16.5 hrs. @ 6.31

104.11
 32.09
72.02
 6.09
 26
32.09

Kelhi, M.

Overtime 11.5 hrs. *8869*
 Court time 5 hrs.
 Total 16.5 hrs. @ 4.87

80.35
 27.70
52.65
 4.70 55
 20
2.70

Meyer, A.

Overtime 45 hrs. *8870*
 Court time 0 hrs.
 Total 45 hrs. @ 8.17

367.65
 111.51
256.14
 21.51
 90
17.51

600.107 cont.

Piper, D.

Overtime	5 hrs.		
Court time	1.5 hrs.		
Total	6.5 hrs.	@ 6.31	41.01

8871

2.40
10
12.40

Schuld, A.

Overtime	15.5 hrs.		
Court time	4.5 hrs.		
Total	20.0 hrs.	@ 6.31	126.20

8872

28.61
37.38
7.38
30

Swenson, R.

Overtime	27.0 hrs.		
Court time	3.0 hrs.		
Total	30.0 hrs.	@ 7.15	214.50

8873

88.82
12.55
50
62.55

Thoren, L.

Overtime	20.5 hrs.		
Court time	2.5 hrs.		
Total	23.0 hrs.		

8874

151.95

7.5 hrs. @ 4.87	36.52
15.5 hrs. @ 5.77	89.44
	<u>125.96</u>

Total 1,293.87

600.202 Gasoline & Oil

Boncosky	532 gals	276.64
McHenry FS	1850 gals	<u>914.63</u>

1,191.27

600.203 Tires repairs etc.

Bunge Tire Center	162.36
Grant Motors	81.43
Martin Shell Service	25.50
Schocks	54.70
Barrington car wash	<u>52.50</u>

376.49

600.301 Barrington Radio Service 200.00

200.00

600.305 Pager Contract 17.85

17.85

600.306 Radar Contract 143.25

143.25

600.501 Tuition fees etc.

Traffic Institute Northwestern University
495.00

Lt. A. Meyer expenses

Travel 1200 miles @ 15¢ 180.00
Meals 15 x 2.25 33.75
Parking 6.00

714.75

600.701 Office Supplies

Bartons 32.43
Valley press 92.50

124.93

600.702 Printing Books, Tools etc.

Forest Hospital Lab 25.00
Wintergarden Pharmacy
(1st aid) 21.45
Roseann K. Grady
Transcript 16.25

62.70

Grand total

4,125.11

1 % discount on gas bill if paid by Oct. 10.

\$9.14 ¹⁸⁵ 3 60

4,313.71