

A G E N D A

Pape

BARRINGTON HILLS VILLAGE BOARD

August 28, 1978

A. Call to Order - Roll Call

B. Approval of minutes of meeting of July 24, 1978

C. FINANCE - Norman Tucker

- 1. Treasurer's Report ✓
- 2. Presentation of bills ✓
- 3. Levy Ordinance fiscal 78-79 ✓
- 4. Levy Ordinance Streets & Bridges fiscal 78-79 ✓
- 5. Audit Report ✓

D. PUBLIC SAFETY - Alexander MacArthur and Lt. Alfred W. Schuld

- 1. Monthly Activity Report ✓
- 2. Overweight Bond Report *okay*

E. PLANNING - Jonathan C. Hamill

- 1. Plan Commission Report
 - a) White Oaks Final-Letter of Credit *approved*
 - b) Forest Estates Sub-Final *approved*

F. ZONING AND PLANNING - James A. Kempe

- 1. ZBA Report ✓
- 2. Building Department Report ✓
- 3. Paganica complaint *Yancey*

G. ROADS AND BRIDGES - Louis J. Klein, Jr. *costs proposed repairs*

- 1. Caesar Drive repairs *3,500 already this year*
- 2. Ridge Road landscaping *erosion widening*
- 3. Paganica complaint *Yancey*

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

- 1. Monthly report

I. ATTORNEY - Sydney G. Craig

- 1. Old Hart Road Ordinance *re-coded permit easements completed*
- 2. Cul de sac location - Hart Road *Public hearing on location dedication - new cul de sac - name changed to Old Hart Rd.*

J. ADMINISTRATION - Barbara P. Hansen

- 1. BACOG Report *new officers*
- 2. Poplar Creek Music Theatre *passed*
- 3. NW Univ. Police Dept. Study
- 4. Plan Commission appointment
- 5. Public Safety Dept. appointments

K. OLD BUSINESS

- 1. Comprehensive Plan

L. NEW BUSINESS

M. Executive Session

N. Adjourn

erosion widening

Balmain v 62 open ditch

re-coded permit easements completed

Public hearing on location dedication - new cul de sac - name changed to Old Hart Rd.

3,500 already this year

costs proposed repairs

new officers

passed

draft report, now to meet w/ police dept. Bd. to review w/ traffic group Sept. 23 est. session - 8 am.

Mrs. Kirk Robb Otis Rd.

Al Schuld - Chief, Police Dept. - effective immed. salary 21,100.

Disposal case to appeal

Shelby Bonds v 62

new attorney

Larry Shaw

Open - cont.

Mistler

Downing on Butler

diminished

file

VILLAGE OF BARRINGTON HILLS

Minutes of August 28, 1978

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 8:00 p.m. in the Village Hall on August 28, 1978. The meeting was called to order by President Hansen at 8:08 p.m. Roll call.

Present:

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

Guests:

Cathy Fortmann, Barrington Press
Deidre Kieckhefer, League of Women Voters
George Krueger, White Oaks Sub.
Wilbert Nottke, Resident
H. O./Evelyn Larsen, Residents
Mildred H. Brodner, Resident
Carl Klehm, Forest Estates Sub.
W. C. Doland, Forest Estates Sub.
Thomas Z. Hayward, Jr., Paganica Homeowners Assn.
Robert Brandt, Resident

Mrs. Hansen asked for approval of the minutes of July 24, 1978. Mr. Tucker motioned for approval, with Mr. Klein seconding. Motion passed. Minutes of July 24, 1978 approved.

FINANCE - Norman Tucker

Mr. Tucker presented the Treasurer's Report for three months ending July 31, 1978 and motioned for approval. Mr. Hamill seconded. Report approved.

Mr. Tucker then presented the list of bills to be approved in the amount of \$51,434.71 and added supplemental bills in the amount of \$4,527.35. Mr. Tucker then motioned for approval of the total amount of \$55,962.06 and Mr. Hamill seconded. Roll call.

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

Mr. Tucker then asked for trustee approval of the Levy Ordinance for fiscal 1978-79. Mr. Hamill seconded. Roll call.

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

Levy Ordinance 78-10 passed.

Mr. Tucker presented to the trustees for approval An Ordinance Relative to Tax Levies for Street and Bridge Purposes for fiscal 1978-79 and motioned for approval, with Mr. MacArthur seconding. Roll call.

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

An Ordinance Relative to Tax Levies for Street and Bridge Purposes for fiscal 1978-79 78-11 passed.

Mr. Tucker informed the trustees that the Annual Treasurer's Report for fiscal 1977-78 has been prepared by Mrs. Keating and is scheduled for publication in the August 31, 1978 issue of the Barrington Courier-Review as required by law.

Copies of the Audit Report for Fiscal 1978 were then distributed to all trustees for review. Mr. Tucker asked the trustees to review the report in order that it might be approved at the September meeting, and he requested that Mr. Kempe close out the bank account at the First National Bank of Barrington containing a deposit of \$1.00, since these are not village funds.

PUBLIC SAFETY - Alexander MacArthur and Lt. Alfred W. Schuld

Lt. Schuld gave the report of the committee to study overweight bonds and requested board approval to enforce the following: "When an overweight bond is required, it must be received by the Village Clerk before the building permit is issued". Mrs. Pope assured the trustees that everything possible is being done to insure that all necessary documents are received prior to the issuance of building permits. The trustees approved this administrative procedure.

In reviewing the monthly activity report, Lt. Schuld referred to a fatal accident at the junction of Routes 59 and 68 and noted that this seems to be a persistent trouble spot.

Mr. MacArthur informed the trustees that he and Lt. Schuld will be visiting several police departments in the near future with the view to improving our procedures.

PLANNING - Jonathan C. Hamill

White Oaks Final Plat - Letter of Credit - The signed letter of credit was presented for approval. Mr. Craig noted that it was in the proper form and that the Village President should be authorized to sign on behalf of the village. Mr. Hamill motioned for authorization for the President to sign, and Mr. Kempe seconded. Motion passed.

Forest Estates Final Plat - On August 11, 1978 the Plan Commission approved the final plat subject to the conditions outlined in Mr. Lenzini's letter of August 22, 1978. Mr. Doland assured the board that all conditions would be met. Mr. Hamill motioned for approval of the final plat, with Mr. Tucker seconding. Motion passed.

ZONING AND ENFORCEMENT - James A. Kempe

ZBA - Mr. Kempe reported that, at the August 21, 1978 meeting of the Zoning Board of Appeals, the following action was taken:

- 1) The Blaine petition for a variation was denied.
- 2) The Rubalcaba petition for a variation was postponed.

Paganica Homeowners Complaint - Mr. Craig reported that owners and tenants were advised in writing to comply with the ordinance by today, and we have been informed in writing by the attorneys for the fence company and the landscaping company that they will apply for variances. Mr. Craig suggested that in view of their fairly prompt reply, they be given an additional four weeks to apply for a variance, since the September meeting of the Zoning Board of Appeals does not allow time for the three different attorneys to prepare the necessary documents. Mr. Tucker suggested we write again, giving them the timetable and asking that the petition be in the hands of the Chairman of the Zoning Board by September 10, 1978. Mr. Hayward stated that the timetable was reasonable and assured the board that the homeowners wish to comply with the ordinance.

Building Department - Mr. Kempe reported that activity from July 16 through August 15 included 7 houses, 4 pools, and one each of garages, additions, stable additions, tennis courts, storage buildings and driveways.

ROADS AND BRIDGES - Louis J. Klein, Jr.

Caesar Drive - Patching has been done and the village engineer has inspected the drainage. We have already spent \$1,700. and additional regrading of the ditches would add another \$3,500. to our expenses. No action was taken.

Ridge Road - The heavy rains have caused heavy erosion and some corrections have to be made. Sodding the shoulders might help this erosion, however, as of tonight we are not doing it. Hopefully, the striping will ease the accident problem.

Mr. Klein reported that the actual cost of the blacktopping of the Village Hall driveway was approximately \$1,800. under the estimate.

Mr. Klein reported that the Illinois Department of Transportation has approved our Highway Safety Project for Traffic Control Devices.

The roads are in reasonably good condition and the sealcoating should begin within the next ten days. (Mr. MacArthur mentioned a large ditch at Bateman and Route 62 was has been opened up by the county. He indicated a desire to work out a mini disaster plan for possible use, if necessary, to avoid a possible disaster.)

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

Mr. Butler informed the trustees that he had drafted a letter to send to the governor urging the signing of Senate Bill 1419 postponing the consolidation of elections until 1980. Mr. Butler was reminded that he was to send a telegram immediately after the July meeting. Mr. MacArthur noted that unless we sent a telegram immediately, it would do us no good. Mr. Butler agreed to do so.

ATTORNEY - Sydney G. Craig

Hart Road - Mr. Craig reported that the disconnection and annexation ordinances have been finalized and the next step is to set a hearing on the vacation of the portion of Hart Road north of the turnaround up to the railroad track and, in connection with that, we will accomplish the name change. A public hearing on the vacation is required either before the Plan Commission or the Village Board. The present map should suffice as the vacation plat to be used for the hearings.

Mr. Hayward reported that he has discovered a plat of subdivision which dedicates Hart Road, from Oak Knoll to the railroad track. Mrs. Hansen noted that the county has indicated that there is no plan to change the curvature of the road, however, they do not guarantee it. In the discussion as to whether or not the county could come back at a later date and ask for it, it was agreed that a definition was needed as to exactly what is being vacated and where the ownership is being vested. Mr. Hayward expressed the opinion that it should remain in the public domain. The road will not be put in until spring and, in the meantime, Mr. Craig and Mr. Hayward will confer in an attempt to resolve the unanswered questions.

Mr. Craig reported the current status of the following legal matters:

- 1) Bradford case - Now on appeal in the Second District.
- 2) Healy, Blood, Booze case - Continued to November 13, 1978 for trial. The new attorney is Jerry Shane.
- 3) Flint Creek - Dismissed several weeks ago.
- 4) Osran case - Location of barn on first lot now in Cook County Circuit Court. The libel and slander case is being handled by the insurance company in McHenry County. It has been dismissed by agreement.
- 5) Mertens - Request for appeal has been denied.
- 6) Downs case - Petition dismissed six months ago. No appeal has been taken.

ADMINISTRATION - Barbara P. Hansen

BACOG - Mrs. Hansen reported the new offices at 136 Station Street were officially opened last week and met with approval by all.

Poplar Creek Music Theatre - The Village Board of Hoffman Estates unanimously approved the annexation agreement and the construction of the theatre. Several copies of the agreement are available to those who might wish to read it.

Public Safety Study - Copies of the draft report have just been delivered to us and are available for review by the trustees. Representatives of the Traffic Institute of Northwestern University will meet with representatives of the police department; after which the trustees will receive a verbal interpretation of the report by members of the staff of the Traffic Institute. In order to move ahead, a special meeting is being arranged for 8:00 a.m. on Saturday morning, September 23, 1978 with members of the Police Department and Traffic Institute. Due to the fact that the subject deals with personnel policy, it should be designated as an executive session. All trustees agreed to this special meeting.

Plan Commission - Mrs. Hansen recommended the appointment of G. Kirk Raab to fill the vacancy created by the resignation of W. J. Stebbins Younger. Mr. MacArthur motioned for the appointment of Mr. Raab, with Mr. Hamill seconding. Motion approved.

Public Safety personnel - Mrs. Hansen complimented Lt. Schuld on the excellent performance of the administrative duties in the Public Safety Department and expressed confidence in his ability to head the department. Mrs. Hansen then appointed him to the post of Chief of Police of the Barrington Hills Police Department effective immediately, with a salary increase to \$21,000. per annum to be effective September 1. Mr. Tucker motioned for approval of the appointment, with Mr. MacArthur seconding. Roll call.

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

Motion approved.

Mrs. Hansen then administered the oath of office to Chief Schuld.

Mrs. Hansen then asked board approval of the promotion of Officer Larry G. Thoren to Sergeant effective immediately, with Sergeant's pay effective September 1, 1978. Mr. Tucker motioned for approval, with Mr. MacArthur seconding. Roll call.

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

Motion approved.

OLD BUSINESS - Mrs. Hansen called upon R. Marlin Smith (attorney) to briefly explain the importance of a comprehensive plan in 1978. Mr. Smith noted that the courts tend to look to the comprehensive plan for what can best be described as evidence of forethought, since a decision is more likely to be reasonable at the time the document is prepared rather than during a zoning dispute. It has no regulatory control; only plans and principles. Mr. Smith recommended repeal of the old ordinance and substitution of a new one.

Mr. Hamill then read a copy of An Ordinance Adopting the Comprehensive Plan. After some discussion, Mr. Hamill motioned for adoption of this ordinance, with Mr. Klein seconding. Roll call.

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

Ordinance 78-12 approved.

Mr. Robert Teska then explained the printing of the Comprehensive Plan, which will be accompanied by two maps (one in color, one black and white). He will investigate the feasibility of getting 200 copies (instead of the 100 contracted for) by using less expensive paper.

The public meeting was recessed to executive session by President Hansen at 11:18 p.m.

The regular meeting reconvened at midnight. Mr. MacArthur made the following motion: "That the Village of Barrington Hills retain the services of R. Marlin Smith for the purpose of preparing and filing a lawsuit against the Village of Hoffman Estates challenging the validity of the annexation and rezoning of the property on which the Poplar Creek Music Theatre is proposed to be constructed, because of its impact on our village." Mr. Kempe seconded. Mr. MacArthur noted that the residents are in support of this action and since the additional expenses for the public safety department would be prohibitive, it will probably have the unanimous support of the trustees. It is also anticipated that the Village of South Barrington will join us in this lawsuit. Roll call.

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

Motion approved.

The meeting was adjourned by President Hansen at 12:20 a.m.

Date: August 25, 1978

To: The Village Board of Trustees

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

Series	Category	Amount
200	Administration	\$ 1,362.95
400	Health	
500	Legal	21,513.71
600	Public Safety	8,869.23
700	Streets and Bridges	9,582.35
800	Zoning and Planning	4,289.93
900	Insurance	2,498.00
1000	Building and Grounds	718.07
1100	Police Protection Fund	1,348.33
1200	Social Security, Unemployment Ins.	
1300	Audit	
1400	Lighting	52.14
1500	Liability Insurance	
1600	Crossing Guards	
MFT		
SPEC	Road Bond Refunds	1,200.00
	TOTAL	\$ 51,434.71

Date: August 23, 1978

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

Total this page: \$16,197.19

Acct No.	Payable to:	For:	Amount	#
1004	Paulson & Co.	garden tools	16.67	
642	"		40.41	
661	Vehicle Identification Service	automotive index	44.25	
676	Badger Uniforms	clothing (Oesterreicher)	278.71	
674	Traffic Institute, N.U.	Dembek tuition 10/16-11/3	560.00	
674	"	Thoren tuition 11/29-12/1	250.00	
677	Motorola, Inc	mobile units	1,358.00	
677	"	"	931.00	
677	Decatur Electronics	G-1 Radar Ra-Gun w/case	745.00	
603	Algonquin Amoco	repairs, service	314.54	
678	"	"	68.11	
641	Univ. of Ill.	Cargill tuition, 6/26-6/30	200.00	
642	Fox Valley Rifle Range, Inc	2000 rounds ammun.	411.00	
642	Elgin Paper Co	corrugated paper	12.93	
654	Algonquin Automotive Supply	parts	17.82	
674	Traffic Institute, N.U.	Dembek tuition Oct.2-13	450.00	
674	"	Thoren tuition Feb.5-9	250.00	
603	Grant Motor Sales Inc	repairs	168.56	
678	"	"	6.07	
616	Illinois Communication Co	radar repair	53.72	
615	Chicago Communication Service	paging service	50.40	
674	"	"	50.40	
654	Barrington Parts	parts	30.75	
603	Bob's Foreign Car Service	repairs	9.00	
652	Robert Hahn	crystal, antenna installtn.	169.23	
603	Teter Automotive	repairs	50.00	
602	Amoco Oil Co	gasoline	49.92	
661	Walt Disney Educational Media	films	321.00	
612	Lake County Radio Dept	contract - 6 months	792.00	
702	Curran Contracting Co.	village hall parking lot	8,197.70	
SPEC	Danley Lumber Co #1155	refund of road bond	300.00	

Date: August 25, 1978

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

Total this page: \$25,438.97

Acct No.	Payable to:	For:	Amount	#
211	Commonwealth Edison	transformer facilities	3.30	
903	R. H. Wine & Co.	Umbrella UML 32160	1,650.00	
904	"	Equipment Floater M9098424	522.00	
902	"	Fire)C49697	326.00	
216	Elgin Paper Co	cups, towels, t-tissue	99.00	
708	Bud Sinnett	enqr. Feb.Mar.Apr.May '78	160.00	
805	Lucille S. Keating	Plan Comm. minutes 8/14/78	25.00	
1002	Lawn Equipment Distrs.	mower repair	16.32	
501	Martin,Craig,Chester&Sonnenschein	legal 4/16/78-7/15/78	18,205.80	
503	Howard W. Brown <i>PC approved</i>	re Healy,Blood,Booze case	400.00	
1002	Barr. Htng & Air Cond.	replace compressor	628.04	
204	Ernie Rice	2 plumbing inspections	40.00	
611	Village of Barrington	Comm.Contract Aug.'78	1,131.66	
704	General Services	mowing	187.50	
802	Lenore Weiss	ZBA minutes 7/17/78	70.00	
704	N.J. Funk Contrs.	clear branches-Spr.Crk.Rd	40.00	
702	Town of Cuba, R & B Fund	July '78 Cuba Twnshp roads	282.50	
501	Martin,Craig,Chester& Sonnenschein	-legal retainer Aug.78	700.00	
207	U.S.Post Office Dept.	postage	71.00	
1002	Ahrens & Condill	Air Cond. service	37.00	
1401	Commonwealth Edison	street lighting July 78	52.14	
207	Quill Corporation	supplies	61.66	
216	Reynolds & Reynolds	payroll checks(1250)	104.66	
1003	Lageschulte Electric	flourescent bulbs (12)	20.04	
504	Barrington Press	7/27/78 Ord.78-9	121.44	
210	Illinois Bell Telephone	428-1200 office	128.68	
210	"	381-2211 police emergency	45.15	
210	"	426-6701 police non-emer.	184.99	
210	"	428-9813 pay phone	16.19	
210	Mary C. Marre	697-6951 bldg. dept. phone	36.75	
201	"	481 mi. @ .15	72.15	

Date: August 23, 1978

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

Total this page: \$ 9,798.55

Acct No.	Payable to:	For:	Amount	#
SPEC	Michael M. Orr #1058	refund of road bond	300.00	
SPEC	Old Colony Builders #1249	"	300.00	
SPEC	John Droese #1208	"	300.00	
1106	Christopher A. Bish	11 hrs. @ 7.82	86.02	
1106	Michael Cargill	21.5 @ 6.91	148.57	
1106	Gary M. Dembek	4.5 @ 6.91	31.09	
1106	Terry Jones	18.5 @ 6.05	111.93	
1106	Michael M. Kelhi	13 @ 6.91	89.83	
1106	Michael C. Kunz	6 hrs @ 6.05	36.30	
1106	Harvey Meade	45.5 @ 6.63	301.67	
1106	Leonard Stensing	25.5 @ 6.63	169.07	
1106	Larry G. Thoren	21 @ 6.91	145.11	
1106	Daniel Toomey	34.5 @ 6.63	228.74	
706	William B. Renshaw	88.5 @ 6.00	531.00	
707	"	691 mi. @ .15	103.65	
803	Ross, Hardies, O'Keefe, Babcock etc	Comp. Plan & Zoning Ord.	2,980.15	
502	"	Poplar Creek Theatre	520.00	
503	Robert B. Teska Assocs.	Healy, Blood, Booze case	1,566.47	
803	"	Comp. Plan	137.50	
804	"	Plan Comm. mtg. 7/10/78	147.00	
804	"	Royal Oaks Sub.	426.00	
804	"	Korn sub.	72.00	
801	Sterling Codifiers	200 Sub. Ord. booklets	432.28	
704	Terry Eglund	tree removal Spr. Crk. road	40.00	
704	Laverne Rieke.	"	40.00	
214	Keating and Keller	July 78 newsletter	452.92	
661	Forrest Press	letterheads - Police Dept.	54.75	
207	"	#10 envelopes	46.50	

clerk

VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

3 months ending July 31, 1978

	Sch No.	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1978		301,669.	-	-	-	846.	6,009.	479.	30,793.	339,796.	339,796.
<u>Receipts</u>											
Receipts during year	1	136,429.	14,608.	1,071.	257.	265.	831.	20.	4,263.	157,744.	633,000.
Transfers	1										15,000.
TOTAL		438,098.	14,608.	1,071.	257.	1,111.	6,840.	499.	35,056.	497,540.	987,796.
<u>Disbursements</u>											
Administration	3	15,979.								15,979.	65,500.
Health	3										500.
Legal	3	5,503.								5,503.	43,000.
Public Safety	4,7	41,242.	46,365.	3,039.		600.				91,246.	376,258.
Roads & Bridges	5,7							158.	44,471.	44,629.	162,200.
Zoning & Planning	5	5,500.								5,500.	34,800.
Insurance	6						1,881.			1,881.	26,362.
Building & Grounds	6	7,008.								7,008.	23,600.
TOTAL DISBURSEMENTS		75,232.	46,365.	3,039.		600.	1,881.	158.	44,471.	171,746.	732,220.
BALANCE		362,866.	(31,757.)	(1,968.)	257.	511.	4,959.	341.	(9,415.)	325,794.	255,576.
<u>SUMMARY</u>											
Payroll Taxes w/held		(1,292.)								(1,292.)	
Cash in bank		88,359.	(31,757.)	(1,968.)	257.	511.	4,959.	341.	(9,415.)	51,287.	
Petty Cash		50								50.	
Savings Deposits	8	30,000.								30,000.	
U.S. Treasury Bills	8	245,749.								245,749.	
TOTAL		362,866.	(31,757.)	(1,968.)	257.	511.	4,959.	341.	(9,415.)	325,794.	

VILLAGE OF BARRINGTON HILLS

Schedule 1

GENERAL FUND RECEIPTS

	Month of <u>July 1978</u>		Total <u>3</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
Property Taxes (Schedule 2)	\$ 6,000.00	\$ 8,254.42	\$ 44,000.00	\$ 32,458.45	\$ 325,000.00
Sales Taxes	1,000.00	951.90	3,000.00	1,714.27	14,000.00
State Income Taxes	3,000.00	3,821.33	9,000.00	13,220.44	38,000.00
Building Permits	6,000.00	9,332.00	21,000.00	27,191.50	50,000.00
Utility Taxes: Telephone		6,345.07	6,000.00	12,359.32	22,000.00
Gas		16,590.47	12,000.00	16,590.47	30,000.00
Light		12,126.80		12,126.80	42,000.00
Liquor & Scavenger Licenses			1,000.00	750.00	1,000.00
Zoning & Petition Fees	100.00	8,134.00	300.00	11,969.22	7,000.00
Ordinance & Copy Fees	300.00	194.00	900.00	670.35	3,000.00
Traffic Fines		10,805.00	9,000.00	23,405.00	75,000.00
Vehicle Stickers		257.00	1,500.00	539.00	20,000.00
Interest		1,527.54	1,500.00	3,048.79	6,000.00
Sale of Property				1,700.00	--
Transfer from Revenue Sharing					15,000.00
Miscellaneous					--
TOTAL RECEIPTS GENERAL FUND	\$ 16,400.00	\$ 78,339.53	\$ 109,200.00	\$ 157,743.61	\$ 648,000.00

VILLAGE OF BARRINGTON HILLS

Schedule 2

PROPERTY TAXES RECEIVED DURING

3 months ended July 31, 1978

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 1,307.42	\$ 2,784.60	\$ 7,051.69	\$	\$ 11,143.71
Police Protection	1,822.99	2,683.80	10,101.49		14,608.28
Social Security	129.26	288.40	652.97		1,070.63
Audit	30.09	63.00	164.22		257.31
Crossing Guards	31.03	42.00	191.59		264.62
Liability Insurance	90.32	386.40	353.85		830.57
Lighting	7.96	12.60	--		20.56
Roads & Bridges	614.38	1,339.20	2,309.19		4,262.77
TOTAL RECEIPTS	\$ 4,033.45	\$ 7,600.00	\$ 20,825.00	\$	\$ 32,458.45
Budget for year	\$ 205,000.00	\$ 16,000.00	\$ 33,000.00	\$ 71,000.00	\$ 325,000.00

	Month of <u>July 1978</u>		Total <u>3</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ADMINISTRATION					
201-Salary-Village Clerk	\$ 300.00	\$ 300.00	\$ 900.00	\$ 900.00	\$ 3,600.00
202-Salary-Secretary-Treasurer	1,042.00	1,041.66	3,126.00	3,124.98	12,500.00
203-Salary-Building Officer	1,000.00	1,000.00	3,000.00	4,000.00	12,000.00
204-Expenses-Building Department	125.00	270.30	375.00	1,126.10	1,500.00
206-Surety Bonds					300.00
207-Office Supplies, Postage	168.00	131.19	500.00	460.54	2,000.00
208-Purchase Office Equipment					1,500.00
209-Rental Office Equipment	209.00	569.57	625.00	904.55	2,500.00
210-Telephone	334.00	374.91	1,000.00	1,214.59	4,000.00
211-Utilities	18.00	3.30	50.00	9.90	200.00
212-Vehicle Sticker Expense					600.00
213-BACOG Assessment	3,750.00	3,245.00	3,750.00	3,245.00	15,000.00
214-Newsletter (all expenses)	550.00		550.00		2,200.00
215-Petty Cash	150.00	100.00	450.00	200.00	1,800.00
216-Miscellaneous	250.00	194.77	750.00	793.15	3,000.00
Interest Expense					
TOTAL ADMINISTRATION	\$ 7,896.00	\$ 7,230.70	\$ 15,076.00	\$ 15,978.81	\$ 62,700.00
HEALTH SERVICES					
401-Health	\$ 250.00	\$	\$ 250.00	\$	\$ 500.00
TOTAL HEALTH	\$ 250.00	\$	\$ 250.00	\$	\$ 500.00
LEGAL					
501-Village Attorney's Fees	\$ 700.00	\$ 700.00	\$ 2,100.00	\$ 2,100.00	\$ 32,000.00
502-Other Legal Fees	700.00	1,573.40	1,900.00	3,183.20	8,000.00
503-Litigation					2,000.00
504-Publication, Legal Notices		123.60	100.00	219.72	500.00
505-Election Expense					500.00
TOTAL LEGAL	\$ 1,400.00	\$ 2,397.00	\$ 4,100.00	\$ 5,502.92	\$ 43,000.00

	Month of <u>July 1978</u>		Total <u>3</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
PUBLIC SAFETY					
601-Purchase of Cars	\$ 6,000.00	\$	\$ 24,000.00	\$ 22,563.30	\$ 36,000.00
602-Petroleum Supplies	1,667.00	3,227.61	5,001.00	4,711.49	20,000.00
603-Auto Repairs	917.00	673.79	2,751.00	1,228.61	11,000.00
604-Tires			300.00		900.00
605-Car Wash Expense			60.00	122.50	180.00
606-Marking of Vehicles		25.00	150.00	66.80	300.00
611-Barrington Radio	1,132.00	1,331.66	3,396.00	3,394.98	13,580.00
612-Lake County Radio	110.00		905.00		1,700.00
613-Radio Maintenance	112.00		337.00		1,300.00
614-Reinstallation Radios			400.00	526.27	800.00
615-Page Contract	41.00	50.40	123.00	201.60	500.00
616-Radar Repairs	33.00		99.00		400.00
621-Clothing	250.00	407.74	1,750.00	760.80	4,000.00
641-Tuition, fees, expenses		488.65		500.65	--
642-Shooting Program	166.00		498.00	64.50	2,000.00
651-Vehicular Accessories	116.00		356.00	26.79	1,400.00
652-Communications Equipment	145.00		1,040.00	281.47	2,350.00
653-Emergency Equipment	149.00		928.00	258.60	2,270.00
654-Maintenance Equipment	41.00	6.46	123.00	37.93	500.00
655-Armory	45.00		495.00	6.60	900.00
656-Radar Equipment					
661-Printing, books, films, etc.	363.00	121.58	1,226.00	727.04	4,500.00
671-Personal Services	3,800.00	2,761.84	11,400.00	8,247.55	45,600.00
672-Social Security, Unemployment			573.00	992.94	2,292.00
673-Travel	36.80		110.40		712.00
674-Contractual Services		50.40		201.60	1,890.00
675-Printing	25.00		75.00		300.00
676-Commodities		492.14	1,103.00	497.34	1,103.00
677-Equipment	123.00		6,067.00	1,911.20	7,189.00
678-Auto Operation Expense	290.00	47.00	870.00	126.00	3,500.00
679-Receipts from Traffic Grant	(3,400.00)	(4,974.89)	(3,400.00)	(6,214.93)	(37,380.00)
691-Departmental Study	2,500.00		5,000.00		10,000.00
TOTAL PUBLIC SAFETY	\$ 14,661.80	\$ 4,709.38	\$ 65,736.40	\$ 41,241.63	\$ 139,786.00

	Month of <u>July 1978</u>		Total <u>3</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
ROADS & BRIDGES					
701-Construction Contracts	\$ 125.00	\$	\$ 250.00	\$	\$ 1,500.00
702-Repair, Maintenance Contracts	2,500.00		5,500.00	4,524.07	55,000.00
703-Snowplowing Contracts				139.50	25,000.00
704-Mowing, Cleanup Contracts	1,000.00	175.00	2,500.00	1,142.50	6,000.00
705-Signs-Purchase, Installation	250.00	271.93	700.00	586.93	3,000.00
706-Salary - Road Inspector	400.00	160.50	1,000.00	589.50	4,000.00
707-Expenses - Road Inspector	100.00	73.75	300.00	225.85	1,000.00
708-Outside Engineering Services	2,500.00	4,618.60	7,500.00	9,793.41	25,000.00
710-Cuba Road Bridge			27,000.00	27,297.98	27,000.00
711-Traffic Control Devices				170.91	12,000.00
712-Road Striping			1,500.00		2,000.00
TOTAL ROADS & BRIDGES	\$ 6,875.00	\$ 5,299.78	\$ 46,250.00	\$ 44,470.65	\$ 161,500.00
ZONING & PLANNING					
801-Printing-Maps, Regulations	\$ 75.00	\$ 9.00	\$ 225.00	\$ 9.00	\$ 900.00
802-Court Reporter	50.00	70.00	150.00	70.00	600.00
803-Planning Studies	1,500.00	409.50	4,500.00	1,494.40	18,000.00
804-Village Planner	1,250.00	1,110.82	3,750.00	3,737.82	15,000.00
805-Miscellaneous	25.00	25.00	75.00	188.96	300.00
TOTAL ZONING & PLANNING	\$ 2,900.00	\$ 1,624.32	\$ 8,700.00	\$ 5,500.18	\$ 34,800.00

	Month of <u>July 1978</u>		Total <u>3</u> months.		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
INSURANCE					
901-Directors	\$	\$	\$	\$	\$ 1,000.00
902-Fire-Building & Contents		(204.53)		(204.53)	730.00
903-Umbrella					1,600.00
904-Police Property Floater					450.00
905-Workmen's Compensation					5,282.00
906-Hospitalization	1,000.00	1,014.38	3,000.00	2,796.34	12,000.00
907-Automotive		(710.88)		(710.88)	5,300.00
TOTAL INSURANCE	\$ 1,000.00	\$ 98.97	\$ 3,000.00	\$ 1,880.93	\$ 26,362.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$ 500.00	\$	\$ 6,500.00	\$ 3,116.50	\$ 10,000.00
1002-Furniture & Equipment	100.00	176.00	1,100.00	1,214.45	2,000.00
1003-Interior Bldg.Maintenance	100.00		300.00	35.64	1,000.00
1004-Exterior Bldg.& Grounds	4,000.00	73.60	4,200.00	126.10	5,000.00
1005-Landscaping	500.00	1,551.50	1,500.00	1,615.24	2,000.00
1006-Custodial Services	400.00	198.00	1,200.00	900.00	3,600.00
TOTAL BUILDING & GROUNDS	\$ 5,600.00	\$ 1,999.10	\$ 14,800.00	\$ 7,007.93	\$ 23,600.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 40,582.80	\$ 23,359.25	\$ 157,912.40	\$ 121,583.05	\$ 492,248.00

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 7

	Month of <u>July 1978</u>		Total <u>3</u> months,		BUDGET
	BUDGET	ACTUAL	BUDGET	ACTUAL	FOR YEAR
POLICE PROTECTION FUND					
1101-Chief	\$ 1,875.00	\$	\$ 5,625.00	\$	\$ 22,500.00
1102-Lieutenant & Sergeants	4,285.00	4,440.22	12,855.00	13,320.66	52,710.00
1103-Patrolmen	9,121.00	9,092.50	27,363.00	27,309.18	114,412.00
1104-Clerk	788.00	590.63	2,364.00	2,165.63	9,450.00
1105-Special Officers	50.00		150.00	42.00	600.00
1106-Court & Overtime	1,307.00	1,003.88	3,714.00	3,527.18	15,000.00
TOTAL POLICE PROTECTION FUND	\$ 17,426.00	\$ 15,127.23	\$ 52,071.00	\$ 46,364.65	\$ 214,672.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$	\$	\$ 4,250.00	\$ 2,653.58	\$ 15,600.00
1202-Unemployment Taxes		384.98		384.98	900.00
TOTAL SOCIAL SECURITY FUND	\$	\$ 384.98	\$ 4,250.00	\$ 3,038.56	\$ 16,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$	\$	\$ 2,800.00
LIGHTING FUND					
1401-Street Lighting	\$ 50.00	\$ 52.14	\$ 150.00	\$ 158.36	\$ 700.00
LIABILITY INSURANCE FUND					
1501-General Liability Insurance	\$	\$	\$	\$	\$ 2,900.00
CROSSING GUARD FUND					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 600.00	\$ 600.00	\$ 2,400.00
TOTAL - ALL FUNDS	\$ 58,258.80	\$ 39,123.60	\$ 214,983.40	\$ 171,744.62	\$ 732,220.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND

Schedule 8

STATEMENT OF INVESTMENTS

July 31, 1978

Savings Accounts:

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

United States Treasury Bills:

Due August 10, 1978	49,231.25
Due August 22, 1978	49,095.14
Due September 14, 1978	49,192.10
Due October 12, 1978	49,121.32
Due November 2, 1978	49,108.89
Due	
	\$ 275,748.70

State of Illinois
County of Cook

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

Subscribed and sworn to before me
this 21st day of July 1978.

Jean L. Lopez
Notary Public

Lucille S. Keating
Lucille S. Keating

	Month of <u>July 1978</u>	<u>3</u> months ending <u>7/31/78</u>
REVENUE SHARING FUND		
Cash in bank beginning of period	\$ --	\$ --
Receipts	3,948.00	3,948.00
Disbursements (transfer to General Fund)		
Cash in bank	\$ 3,948.00	\$ 3,948.00

MOTOR FUEL TAX FUND

Cash and securities on hand beginning of period	\$ 48,305.77	\$ 42,901.15
Receipts: State Allotments	3,348.03	10,144.15
Interest		284.50
Other		
Disbursements:	2,443.28	4,119.28
Cash and securities on hand end of period:		
Cash in bank	29,518.68	29,518.68
U. S. Treasury Bills due Sept. 14, 1978	19,691.84	19,691.84
Fund Balance	\$ 49,210.52	\$ 49,210.52

SPECIAL ACCOUNT

Cash on hand beginning of period	\$ 14,400.00	\$ 12,600.00
Receipts	3,300.00	5,100.00
Disbursements (check imprinting charge)	28.59	28.59
Cash in bank	\$ 17,671.41	\$ 17,671.41



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

DATE: August 22, 1978
TO: The Board of Trustees

FROM: Lt. Schuld, Officer Thoren, Mary Marre, Joan Pope
SUBJECT: Road Deposits & Overweight Bonds.

The above feel the attached sheet explaining road deposits and overweight vehicles should accompany all building permit applications.

We ask Board approval to enforce the last sentence. "When an overweight bond is required, it must be received by the Village clerk before the building permit is issued."

The Village clerk will also give the Police Department a copy of the Application for Building Permit as well as the xerox of the overweight bond, for their additional information.



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

(312) 428-1200

ROAD DEPOSITS - Village Code of Barrington Hills, Section 4-1-11:

"ROAD DEPOSITS": Any person who secures a building permit for the construction of any new building or for an addition to an existing building or for remodeling of an existing building where the total estimated cost of construction, addition or remodeling is in excess of five thousand dollars (\$5,000) shall make a road deposit according to the following schedule:

<u>Estimate Cost</u>	<u>Deposit</u>
\$5,000 to \$24,999	\$ 50.00
\$25,000 to \$49,999	\$100.00
\$50,000 to \$99,999	\$200.00
\$100,000 or over	\$300.00

Said deposit shall be in recognition of road maintenance costs in the Village and shall not be refundable. Such deposit shall be without prejudice to the rights of the Village to pursue its remedies against any persons responsible for damage to the roads, culverts, ditches or right of way exceeding said deposited amounts."

OVERWEIGHT VEHICLES:

Weight limits are 36,000 pounds gross weight for all vehicles on Village roads and all vehicles over that weight must post a performance bond with the Village clerk as outlined on the forms provided by her.

During the spring when the 10,000 gross weight restrictions are in effect, NO overweight bonds will be posted. Those already posted will be held in abeyance until the restrictions have been lifted by the Village engineer.

License or permit or performance bond is obtained by the contractor from a bonding or insurance company. Bond amount is \$5,000 per mile of Village road traveled. Bonds run \$25 to \$30 per \$5,000.

Notice of those posting overweight bonds will be given to the Police Department.

When an overweight bond is required, it must be received by the Village clerk before the building permit is issued.

Pope

OFFICER	DEMBEK	THOREN	TRAFFIC UNIT	PATROL UNIT.	
1. Accidents	7	.8	15	14	
2. Calls	3	13	16	242	
3. Assists	3	8	11	120	
4. Folooow-up	1	0	1	8	
5. Non-Traffic	0	0	0	0	
6. HMV	17	23	40	48	
7. Acc-HMV	6	7	13	7	
8. Radar SR	17	10	27	28	
9. Radar MR	63	47	110	143	
10. Other MV	8	7	15	34	
11. Parking	0	0	0	3	
12. Warning	1	13	14	71	
13. Non-Traffic	0	0	0	1	
14. Acc. Inv.	4.75	7.75	12.5	10.0	
15. Calls	2.5	3.5	6.0	105.25	
16. Assists	2.5	8.5	11.0	74.25	
17. Spec. Details	2.0	0	2.0	17.25	
18. Follow-up	.5	1.5	2.0	6.25	
. Phys. Arrest	16.75	11.75	28.5	41.25	
20. Patrol	95.5	75.5	171.0	933.5	
21. Office	0	21.75	21.75	37.25	
22. Court	11.25	8.0	19.25	37.75	
23. Eqpmt. Care	9.0	13.25	22.25	76.5	
24. Other	1.25	0	1.25	17.75	
25. Training	0	2.5	2.5	59.25	
26. Personal	12.5	12.25	24.75	100.5	
27. Report Wrtnng	2.75	6.0	8.75	53.25	
28. Supervision	0	0	0	0	
29. Traffic Stops	23.25	26.25	49.5	87.25	
Total Hrs. Worked	184.5	198.5	383.0	1657.25	
Total Mileage	2,120	2,083	4,203	20,175	
Total Hrs. O.T.	3.5	18.5	22.0	127.25	
	1 day Holiday				

RECAP OF DAILY LOGS

MONTH JULY 1978

OFFICER	OESTERRIECHER	RYAN	STENSING	TOOMEY	SWENSON
1. Accidents	2	.0	1	1	1
2. Calls	43	1	26	32	1
3. Assists	13	0	13	9	8
4. Follow-up	0	0	0	3	0
5. Non-Traffic	0	0	0	0	0
6. HMV	0	0	13	0	3
7. Acc-HMV	0	0	0	1	1
8. Radar SR	0	0	5	3	0
9. Radar MR	4	3	17	7	1
10. Other MV	1	1	3	4	0
11. Parking	0	0	0	0	0
12. Warning	9	0	7	2	2
13. Non-Traffic	0	0	1	0	0
14. Acc. Inv.	1.25	0	.5	1.0	1.0
15. Calls	13.5	.25	9.5	12.5	.25
16. Assists	8.0	0	9.25	8.5	2.75
17. Spec. Details	0	0	1.5	0	0
18. Follow-up	0	0	0	2.25	0
19. Phys. Arrest	0	.5	5.5	6.75	2.0
20. Patrol	144.25	9.0	92.75	126.75	47.25
21. Office	0	0	2.5	0	28.0
22. Court	0	0	6.0	0	6.5
23. Eqpmt. Care	9.5	.5	3.25	10.0	13.0
24. Other	0	0	.5	8.5	0
25. Training	4.5	0	3.25	1.25	38.0
26. Personal	12.0	.5	7.25	14.25	9.75
27. Report Wrting	7.5	.25	2.75	15.75	2.0
28. Supervision	0	0	0	0	0
29. Traffic Stops	3.75	1.0	11.0	3.5	1.0
Total Hrs. Worked	210.0	12.0	159.5	211.0	151.5
Total Mileage	3,274	215	1,938	2,821	678
Total Hrs. O.T.	18.0	0	11.5	21.5	0
			3 Comp. days		1 Holiday

RECAP OF DAILY LOGS

MONTH JULY 1978

OFFICER	CARGILL	JONES	KELHI	KUNZ	MEADE
1. Accidents	2	.1	4	0	2
2. Calls	29	25	32	23	31
3. Assists	6	12	20	19	20
4. Follow-up	1	0	3	1	0
5. Non-Traffic	0	0	0	0	0
6. HMV	4	4	3	10	11
7. Acc-HMV	2	0	1	0	2
8. Radar SR	8	2	3	2	5
9. Radar MR	6	10	35	19	41
10. Other MV	3	2	3	6	11
11. Parking	0	0	3	0	0
12. Warning	15	2	0	32	2
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	1.5	.75	2.5	0	1.5
15. Calls	11.25	15.75	13.25	12.0	17.0
16. Assists	5.25	5.25	9.5	13.75	12.0
17. Spec. Details	5.0	3.0	3.5	2.5	1.75
18. Follow-up	.25	0	2.5	1.25	0
19. Phys. Arrest	6.75	0	8.75	7.75	3.25
20. Patrol	81.5	121.75	121.0	92.5	96.75
21. Office	.75	0	4.25	0	1.75
22. Court	10.5	0	0	6.0	8.75
23. Eqmpt. Care	10.25	8.25	6.5	6.75	8.0
24. Other	2.0	1.0	.5	5.25	0
25. Training	1.5	3.0	1.5	3.75	2.5
26. Personal	8.75	14.0	17.5	10.25	6.25
27. Report Wrting	1.5	5.5	9.25	8.25	.5
28. Supervision	0	0	0	0	0
29. Traffic Stops	10.25	9.25	11.5	17.25	18.75
Total Hrs. Worked	157.5	187.5	212.0	187.5	178.75
Total Mileage	1,823	2,434	2,959	1,714	2,319
Total Hrs. O.T.	12.5	15	31	7.25	10.5
	3 days vaction				1 sick day

BARRINGTON HILLS POLICE

MONTHLY ACTIVITY

JULY 1978

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	242	12	258	721
Assists	120	11	131	409
Accidents:				
Prop.Dam.	12	8	20	154 Reduction 11.9%
Injury	1	6	7	67 Reduction 28.7%
Fatal	0	0	0	1 Reduction 50%
Outside	0	1	1	7
Priv.Prop.	1	0	1	2
Total Accidents	14	15	29	231 Overall Reduction 18%
ARRESTS:				
H.M.V.	48	40	88	266
HMV-Acc.	7	13	20	66
Mov. Radar	143	110	254	749
Sta. Radar	28	27	55	167
Other	37	15	52	145
Non-Traffic Arrests	1	0	1	17
Total Arrests	264	205	470	1400

WARNING TICKETS

71

14

85

186

To: B.Hansen, Village President
 From: Lt. A.Schuld
 Subject: Gas & Oil Consumption 01 July 78 to 30 July 78

Sqd. 150

Total miles on car.....	55,429
Miles traveled.....	4,166
Gals gas used.....	407.7
Qts. oil used.....	4
Miles per gal.....	10.2

Sqd. 151

Total miles on car.....	22,377
Miles traveled.....	7,895
Gals gas used.....	936.6
Qts. oil used.....	4
Miles per gal./.....	8.4

Sqd. 152 (old)

Total miles on car.....	73,667
Miles traveled.....	4,308
Gals gas used.....	417.0
Qts. oil used.....	3
Miles per gal.....	10.3

Sqd. 152

Total miles on car.....	3,380
Miles traveled.....	3,380
Gals gas used.....	378.1
Qts. oil used.....	1
Miles per gal.....	8.9

Sqd. 156

Total miles on car.....	12,761
Miles traveled.....	3,743
Gals gas used.....	415.9
Qts. oil used.....	1
Miles per gal.....	9.0

Sqd. 158

Total miles on car.....	8,517
Miles traveled.....	2,524
Gals gas used.....	161.9
Qts oil used.....	0
Miles per gal.....	15.5

Sqd. 159

Total miles on car.....	21,055
Miles traveled.....	1,643
Gals gas used.....	170.7
Qts. oil used.....	1
Miles per gal.....	9.6

Personal & other cars used for Dept. business 3.0

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

Aug. 2, 1978

TO: Lt. Schuld
FROM: H. Meade

SUBJ: Juvenile for the month of July 1978

Report number	Date	Time spent on report
781368	7/11/78	15 min.
781397	7/13/78	30 min.
781422	7/15/78	15 min.
781500	7/26/78	30 min.
781622	7/27/78	30 min.
781547	7/29/78	15 min.
TOTAL 6 reports		2hrs.15min.

Harvey L. Meade #8
Harvey L. Meade #8
Patrolman Barrington Hills P.D.

Village Of Barrington Hills

POLICE DEPARTMENT



~~XXXXXXXXXXXXXXXXXXXX~~

CHIEF OF POLICE

MAIL ADDRESS
P.O. BOX 705
BARRINGTON, ILL.
60010
312-426-6701

TO: Chief of Police

FROM: Det/Sgt C.A. Bish

SUBJECT: Units' activities for the period: 24 July thru 28 Aug 78:

The following cases were assigned and investigations conducted:

Pedian Burglary	780771	Open-active
Ylvisaker Burglary	781593	Open-active
Race Burglary	781730	Open-active
LaBruno Burglary	781737	Closed-juvenile arrest
Indecent Exposure Inv.	781128	Closed
Indecent Exposure Inv.	781382	Closed
Indecent Exposure Inv.	781385	Closed
Indecent Exposure Inv.	781537	Closed
Liquor License Inv	780440	Closed
Auto Theft Inv.	781727	Closed-2 juveniles arrested
Auto Theft Inv.	781528	Open-active
Recovered Prop. Inv.	781697	Open-active
Rape Inv. -Assist Algon. P.D.	781562	Closed
Shooting Inv. -Assist Niles P.D.	781653	Closed
Cooney Burglary	780589	Closed-1-auto surrendered to Vill. of Barr. Hills
Drug Inv.	781593B	Closed-1-adult arrest
Warrant Arrest	781508	Closed-1-adult
Barrington Court-1		
Chicago Court-1		
Maywood Crime Lab-3		
Joliet Crime Lab-1		

August 22, 1978

To: Village Board of Trustees
From: Mary C. Marre, Building Officer
Re: Report of 7/16/78 through 8/15/78

Department hours: 86	Plan review	20	hours
	Inspections	30	"
	Information	23	"
	Administration	4	"
	Complaints	12	"
		<u>89</u>	"

Permits Issued: 18

1346	R. Levy	tennis court	W. County Line
1347	R. Martin	barn addition	Old Dundee
1348	G. Dekoj	house	Country Oaks
1349	Hopkinson	storage	Sutton Rd.
1350	P. Armstrong	house	Brinker
1351	Friedman	pool	Braeburn
1352	G. Goslin	house	Waterloo
1353	J. Holsteen	house	W. County Line
1354	W. H. Littell	house	Brinker
1355	W. Gilleran	pool	Meadowhill
1356	R. Lee	addition	Hawthorne
1357	Presbyterian Church	driveway	Brinker
1358	Gels	pool	Dundee
1359	R. Kerr	pool	Brinker
1360	Droese	house	Helm
1361	E. Robin	house	Helm
1362	D. Blaine	garage	Otis
1363	S. Garre	remodeling	Brinker

Houses	7
Stable additions	1
Pools	4
Additions	1
Remodeling	1
Garage	1
Tennis courts	1
Storage buildings	1
Driveway	1
	<u>18</u>

