

clerk

A G E N D A

BARRINGTON HILLS VILLAGE BOARD

March 24, 1980

CALL TO ORDER - ROLL CALL

Approval of minutes of regular meeting of February 25, 1980 and special meeting of March 19, 1980.

FINANCE - NORMAN TUCKER

- 1. Treasurer's Report (10 months) ✓
- 2. Presentation of bills ✓
- 3. Tentative 1980-81 budget

PLANNING - JONATHAN C. HAMILL

- 1. Plan Commission Report
- 2. Harper annexation ✓ *80-8*

PUBLIC SAFETY - ALEXANDER MACARTHUR AND CHIEF SCHULD

- 1. Monthly Activity report
- 2. Poplar Creek (traffic) *Alex's letter*
- 3. Tower Light (FAA)
- 4. Standby Equipment (Dispatch services)

ZONING AND ENFORCEMENT - JAMES A. KEMPE *apt. Kemp*

- 1. ZBA Reports (3/3 & 3/17 meetings)
- 2. Building Department report

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

- 1. Monthly report
- 2. Weight Limit resolution
- 3. Highway Safety Project (signs)

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

- 1. Monthly report

ATTORNEY - WENDY U. LARSEN

- 1. ~~Flood Plain amendment~~
- 2. Poplar Creek (oral argument)

ADMINISTRATION - BARBARA P. HANSEN

- 1. Census *800. JH.*

ADJOURN

clerk

VILLAGE OF BARRINGTON HILLS

Minutes of March 24, 1980

The regular meeting of the President and Board of Trustees of the Village of Barrington Hills was held at 8:00 p.m. on March 24, 1980. President Hansen called the meeting to order at 8:04 p.m. Roll call.

Present:

Barbara P. Hansen, President
James A. Kempe, Trustee
Louis J. Klein, Jr., Trustee
Marjorie J. Wellington, Trustee

Guests:

Will Nottke (resident)
Deidre Kieckhefer (LWV)
Karen Pierog (Courier-Review)

Wendy U. Larsen, Village Attorney
Joan F. Pope, Village Clerk
Alfred W. Schuld, Chief of Police
Lucille S. Keating, Treasurer

Absent:

Jonathan C. Hamill, Trustee
Alexander MacArthur, Trustee
Norman Tucker, Trustee

Mrs. Hansen asked for approval of the minutes of the regular meeting of February 19, 1980. Mr. Klein motioned for approval and Mr. Kempe seconded. Minutes approved.

Mrs. Hansen then asked for approval of the minutes of the special meeting of March 19, 1980. Mrs. Wellington motioned for approval and Mr. Kempe seconded. Minutes approved.

FINANCE - NORMAN TUCKER

In Mr. Tucker's absence, Mrs. Keating reviewed the financial statement for the first ten months. Mr. Kempe motioned for approval and Mrs. Wellington seconded. Financial report approved.

--- MR. MacARTHUR ARRIVED AT THIS POINT IN THE MEETING ---

Mrs. Keating then reviewed the list of bills to be approved for payment. Mr. Kempe motioned for approval of the bills in the amount of \$42,989.20 and Mrs. Wellington seconded. Roll call.

Ayes: 4 (Kempe, Klein, MacArthur, Wellington)
Nays: 0
Absent: 2 (Hamill, Tucker)

Motion approved.

PLANNING - JONATHAN C. HAMILL

In Mr. Hamill's absence, Mrs. Larsen informed the Trustees that the Summer Place subdivision does not presently conform to the specifications required by McHenry County and the matter remains unresolved at this time.

Harper annexation - An ordinance annexing this property to the Village was presented to the Trustees for approval. Mr. MacArthur motioned for approval of the annexation and Mr. Kempe seconded. Roll call.

Ayes: 5 (Kempe, Klein, MacArthur, Wellington, Hansen)
Nays: 0
Absent: 2 (Hamill, Tucker)

Ordinance 80-8 passed.

PUBLIC SAFETY - ALEXANDER MacARTHUR and CHIEF SCHULD

Chief Schuld briefly reviewed the monthly activity report. Mr. MacArthur then reported that Chief Schuld attended a meeting at Hoffman Estates on March 12, 1980 dealing with the opening of Poplar Creek Theater and the plans for traffic control and public safety. Trustees will be kept informed on further developments. Mr. Kempe suggested the consideration of a portable generator for emergency use by the Police Department. Mr. Kempe and Chief Schuld will confer further on this suggestion.

A resolution was presented authorizing the purchase of additional emergency police communication equipment and empowering Mrs. Hansen to enter into a purchase agreement for same. Mr. MacArthur motioned for adoption and Mr. Kempe seconded. Roll call.

Ayes: 5 (Hansen, Kempe, Klein, MacArthur, Wellington)
Nays: 0
Absent: 2 (Hamill, Tucker)

Resolution R-80-4 adopted.

ZONING AND ENFORCEMENT - JAMES A. KEMPE

ZBA Report - At the March 3, 1980 hearing of the Zoning Board the Horizon Farms (McGinley) petition for a variation was granted, and the Paganica Homeowners Association petition for a variation was granted. At the March 17, 1980 hearing, the Ogino petition was continued to the next ZBA meeting on April 21, 1980.

Building Department - Four building permits were issued in the 30 days ending on March 15, 1980, one of which is for a residence.

ROADS AND BRIDGES - LOUIS J. KLEIN, JR.

Mr. Klein noted considerable disappointment with the road work done this season and suggested that the requests for payment be postponed until the next meeting.

Mr. Klein then requested adoption of a resolution imposing the temporary ten ton weight limit on Village roads retroactive to March 17, 1980 in accordance with the terms of the Village Code. Mr. Kempe motioned for adoption with Mr. MacArthur seconding. Roll call.

Ayes: 4 (Kempe, Klein, MacArthur, Wellington)
Nays: 0
Absent: 2 (Hamill, Tucker)

Resolution R-80-5 adopted.

Mr. Klein noted that he will be touring the roads with Mr. Lenzini (Village Engineer) sometime in April. Particular emphasis will be placed on the drainage problems on Caesar Drive and road conditions on Helm, Meadowhill and Plum Tree Roads.

LEGISLATION, INSURANCE AND HEALTH - MARJORIE J. WELLINGTON

Mrs. Wellington noted that she is still gathering data on the proposed cable TV operations for the area. Plans are in operation for a model ordinance for the 21-community area. Mrs. Wellington will report on further developments.

ATTORNEY - WENDY U. LARSEN

Mrs. Larsen reported that the Poplar Creek Theater appeal will be argued before the Illinois Supreme Court at 9:30 a.m. on Wednesday, March 26, 1980. Mrs. Hansen will attend.

ADMINISTRATION - BARBARA P. HANSEN

Mrs. Pope reported that the census in Barrington Hills will be handled exclusively by mail, and reminded everyone that the information is confidential.

Mrs. Hansen asked for a volunteer to attend the March 25, 1980 BACOG meeting in her absence. Mr. Kempe agreed to attend.

Mr. MacArthur motioned for adjournment and the meeting was adjourned by President Hansen at 9:40 p.m.



Date March 21, 1980

To Village Board of Trustees

Re Bills to be approved for payment.

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

Series	Category	Amount
200	Administration	\$ 4,306.96
300	Building Department	96.72
400	Health	
500	Legal	4,059.98
600	Public Safety	10,087.72
700	Roads and Bridges	4,745.45
800	Zoning and Planning	271.20
900	Insurance	1,820.00
1000	Building and Grounds	14,802.20
1100	Police Protection Fund	934.52
1200	Social Security, Unemployment, etc.	
1300	Audit	
1400	Lighting	46.88
1500	Liability Insurance	
1600	Crossing Guards	
SPEC	Road Bond Refunds	
MFT		
		\$ 41,171.63

Date: March 21, 1980

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

TOTAL THIS PAGE: \$29,567.94

Acct No.	Payable to:	For:	Amount	#
306	Mary C. Marre	366 miles @ .17	62.22	
504	Barrington Press	ZBA hearing notice (Ogino)	29.28	
504	"	Ord. 80-3	22.08	
504	"	Ord. 80-2	53.28	
1003	Lageschulte Elec.	fluorescent bulbs	76.80	
803	Robert B. Teska Assocs.	Plan Comm mtg. 2/11/80	147.70	
804	"	subdivision regs.	27.50	
703	Town of Cuba, R&B Fund	Feb.80 Cuba Twnshp roads	1,858.50	
703	Barrington Township	Feb.80 Barr.twnshp roads	967.50	
703	N. J. Funk Contrs.	2/9-2/25/80 road control	1,907.00	
801	Chas. J. McCorkle	court reporter ZBA 3/3/80	96.00	
502	Boback & Bianchi	Jan.15-Feb.15/80	1,281.80	
501	Ross, Hardies,...	January 1980	2,508.50	
203	U. S. Postal Service	300 @ .15, 200 @ .13	71.00	
211	Petty cash		100.00	
212	NIPC	1980 contribution	180.00	
604	Illinois Tire Co	16 70x15	808.16	
652	Motorola	communications equipment	3,229.00	
1001	"	base station/installation	14,725.40	
613	Craig Communications	repairs scanner	40.50	
614	"	radar repair	362.77	
615	Chicago Communications	page service	50.40	
675	"	"	50.40	
612	Lake County Radio	Mar/Apr fees	36.00	
674	Holiday Inn (Evanston)	Thoren	82.68	
674	Traffic Inst. NWU	" seminar	475.00	
661	Quinlan Publ. Co	Arrest Law Bulletin sub.	30.00	
603	Grant Motors	repairs/service	207.27	
678	"	"	21.99	
661	Hart Camera	developing/film	44.30	
603	Amoco Oil Co		14.91	

Date: March 20, 1980

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

TOTAL THIS PAGE: \$7,698.97

Acct No.	Payable to:	For:	Amount	#
1106	Christopher A. Bish	26.0 hrs. @ 8.70	226.20	
1106	Michael W. Cargill	10.0 hrs @ 8.24	82.40	
1106	Fred C. Farina	3.0 hrs @ 6.41	19.23	
1106	Michael B. Gallagher	1.0 hr @ 6.41	6.41	
1106	Thomas P. Montalbano	18.5 hrs @ 6.41	118.58	
1106	Claude Oesterreicher	9.5 hrs @ 7.33	69.63	
1106	Terry Prinner	17.5 hrs @ 6.41	112.17	
1106	Jon R. Roth	16.5 hrs @ 6.41	105.76	
1106	Albert A. Schoenstene	14.0 hrs @ 6.41	89.74	
1106	Robert W. Swenson	9.0 hrs @ 8.70	78.30	
1106	Larry G. Thoren	3.0 hrs @ 8.70	26.10	
671	Gary M. Dembek	1.0 hr @ 8.24	8.24	
671	Harvey A. Meade	14.5 hrs @ 7.78	112.81	
671	Leonard Stensing	2.0 hrs @ 7.78	15.56	
674	Larry G. Thoren	19 meals @ 4.00 ea.	76.00	
212	Elgin Paper Co	stryo cups	42.75	
206	Ill. Bell Telephone	428-1200	105.82	
203	Barton's	supplies	15.65	
206	Ill. Bell Telephone	428-9813	15.72	
630	"	426-6701	324.57	
1401	Com-Ed	street lighting Feb. 80	46.88	
908	R. H. Wine & Co	surety bond (Garre)	20.00	
503	Travel House Inc	Spfld.(Poplar Creek) BPH	165.04	
705	Paulson & Co	nuts/bolts (signs)	12.45	
661	IBM	Selectric #660-1744	864.00	
209	BACOG	4th Quarter assessment	3,252.50	
611	Village of Barrington	March 80 communication fee	1,131.74	
203	Quill Corp	supplies, paper	178.67	
212	Antique Coffee Service		117.80	
205	Xerox	copier rental Feb.80	223.75	
303	Mary C. Marre	697-6951	34.50	

DATE: March 24, 1980

TO: Village President
Village Trustees
Village Clerk
Chief Schuld



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Lucille Keating

SUBJECT: Additions to list of bills to be approved for
payment.

Acct:	To:	For:	Amount:
212	Cash	reimbursement informant Case No. 800462	\$ 75.00
602	McHenry FS	add'l amount due (gasoline)	1,261.32
705	WLV Co.	15 10 ton limit signs	270.75
1001	Bob's Garage Door	repair garage door Vill. Hall	30.00
1105	C. Martin Amsler	62 hrs @ 4.00	248.00
			<hr/> \$ 1,817.57

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VILLAGE OF BARRINGTON HILLS

COMBINED SUMMARY OF RECEIPTS AND DISBURSEMENTS

Summary

10 months ending February 29, 1980

	Sch	General	Police Prot.	Social Security	Audit	Crossing Guards	Insurance	Lighting	Roads & Bridges	TOTAL	BUDGET FOR YEAR
Balance May 1, 1979		408,853			542	706	19,139	387		429,357.	429,357.
RECEIPTS											
Receipts during year	1,3	438,607	126,286	14,070	2,392	1,917	4,597	606	48,748	637,223	807,000.
Transfers	1		14,300							14,300	17,000.
TOTAL RECEIPTS		847,190	140,586	14,070	2,934	2,623	23,736	993	48,748	1,080,880	1,253,357.
DISBURSEMENTS											
Administration	3,8	33,913			2,600					36,513	51,300.
Building	3	14,883								14,883	20,400.
Health	4										500.
Legal	4	45,602								45,602	91,500.
Public Safety	5,8	108,329	176,912	13,013		2,000				300,254	436,600.
Roads & Bridges	6,8							467	38,563	39,030	121,000.
Zoning & Planning	6	15,600								15,600	27,800.
Insurance	7						38,513			38,513	39,250.
Building & Grounds	7	5,971								5,971	31,500.
TOTAL DISBURSEMENTS		224,298	176,912	13,013	2,600	2,000	38,513	467	38,563	496,366	819,850.
BALANCE		622,892	(36,326)	1,057	334	623	(14,777)	526	10,185	584,514	433,507.
SUMMARY											
Payroll taxes w/held		(3,397)								(3,397)	
Cash in bank		83,837	(36,326)	1,057	334	623	(14,777)	526	10,185	45,459	
Petty Cash		50								50	
Cert/of Deposit	9	300,025								300,025	
U.S. Treasury Bills	9	242,377								242,377	
TOTAL		622,892	(36,326)	1,057	334	623	(14,777)	526	10,185	584,514	

	Month of February 1980		Total 10 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
RECEIPTS					
Property Taxes (Schedule 2)	\$ 20,000.00	\$ 5,505.05	\$ 295,000.00	\$ 303,368.25	\$ 380,000.00
Sales Taxes	700.00	721.65	12,700.00	12,745.04	16,000.00
State Income Taxes	5,000.00	4,710.54	44,000.00	50,987.61	60,000.00
Building Permits		1,593.00	63,000.00	32,645.00 *	70,000.00
Utility Taxes: Telephone		3,272.20	23,000.00	15,399.01	30,000.00
Gas			25,000.00	27,613.14	40,000.00
Light			34,000.00	37,408.11	45,000.00
Liquor & Scavenger Licenses			750.00	750.00	1,000.00
Ordinance & Copy Fees	250.00	176.00	2,500.00	1,727.60	3,000.00
Traffic Fines	10,000.00	20,501.00	108,000.00	100,788.00	120,000.00
Vehicle Stickers	3,600.00	4,249.00	16,000.00	18,719.00	20,000.00
Interest	1,900.00	1,402.36	19,000.00	33,001.20	22,000.00
Transfer from Revenue Sharing			12,000.00	14,300.00	17,000.00
PP Replacement Taxes				3,070.73	
TOTAL RECEIPTS GENERAL FUND	\$ 41,450.00	\$ 42,130.80	\$ 654,950.00	\$ 651,522.69	\$ 824,000.00

*This figure includes \$2,950.00 in Special Overweight Permits.

VILLAGE OF BARRINGTON HILLS

Schedule 2

PROPERTY TAXES RECEIVED DURING

10 months ended February 29, 1980

	COOK	KANE	LAKE	McHENRY	TOTAL
General Fund	\$ 45,027.23	\$ 6,132.67	\$ 21,039.55	\$ 32,552.43	\$ 104,751.88
Police Protection	56,446.85	7,075.54	23,844.82	38,919.20	126,286.41
Social Security	6,323.06	783.30	2,632.69	4,331.01	14,070.06
Audit	1,029.90	139.75	479.06	742.95	2,391.66
Crossing Guards	853.07	107.92	364.88	591.56	1,917.43
Liability Insurance	1,126.96	393.85	1,519.71	1,556.07	4,596.59
Lighting	271.76	33.82	113.80	186.62	606.00
Roads & Bridges	18,604.46	3,111.86	9,047.52	17,984.38	48,748.22
TOTAL RECEIPTS	\$ 129,683.29	\$ 17,778.71	\$ 59,042.03	\$ 96,864.22	\$ 303,368.25
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 February 1980		Total 10 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
ADMINISTRATION					
201-Village Clerk (salary)	\$ 300.00	\$ 300.00	\$ 3,000.00	\$ 3,000.00	\$ 3,600.00
202-Treasurer (salary)	1,167.00	1,166.66	11,667.00	11,666.60	14,000.00
203-Office Supplies, Postage	166.00	165.80	1,668.00	1,986.01	2,000.00
204-Purchase Office Equipment			900.00	288.41	900.00
205-Rental Office Equipment	266.00	436.04	2,668.00	2,325.58	3,200.00
206-Telephone	141.00	157.29	1,418.00	1,286.82	1,700.00
207-Utilities	8.00	3.30	83.00	33.00	100.00
208-Vehicle Sticker Expense			500.00	524.50	500.00
209-BACOG Assessment			11,250.00	9,757.50	15,000.00
210-Newsletter (all expenses)			1,875.00		2,500.00
211-Petty Cash	150.00	100.00	1,500.00	1,050.00	1,800.00
212-Miscellaneous	250.00	34.30	2,500.00	1,994.30	3,000.00
TOTAL ADMINISTRATION	\$ 2,448.00	\$ 2,363.39	\$ 39,029.00	\$ 33,912.72	\$ 48,300.00
BUILDING DEPARTMENT					
301-Building Officer (salary)	\$ 1,083.00	\$ 1,083.34	\$ 10,833.00	\$ 10,833.40	\$ 13,000.00
302-Outside Services	200.00	40.00	2,600.00	2,260.00	3,500.00
303-Telephone	42.00	34.50	417.00	345.00	500.00
304-Printing, Supplies	150.00	67.47	1,600.00	620.42	1,900.00
305-Office Equipment			500.00		500.00
306-Car Expense	60.00	64.26	580.00	729.76	700.00
307-Miscellaneous	25.00		250.00	94.40	300.00
TOTAL BUILDING DEPARTMENT	\$ 1,560.00	\$ 1,289.57	\$ 16,780.00	\$ 14,882.98	\$ 20,400.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 4

	Month of February 1980		Total 10 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
HEALTH SERVICES					
401-Health	\$	\$	\$ 375.00	\$	\$ 500.00
TOTAL HEALTH	\$	\$	\$ 375.00	\$	\$ 500.00
LEGAL					
501-Village Attorney (Smith) Fees & Expenses	\$ 7,000.00	\$ 2,050.25	\$ 34,000.00	\$ 26,635.96	\$ 40,000.00
502-Legal Fees (Boback & Bianchi) Police Activities	1,000.00		13,000.00	8,736.69	15,000.00
503-Other Legal Fees (Smith)		2,980.83	25,000.00	9,281.68	30,000.00
504-Publication, Legal Notices	100.00	132.24	1,200.00	947.75	1,500.00
505-Expert Witnesses			5,000.00		5,000.00
506-Election Expense					
TOTAL LEGAL	\$ 8,100.00	\$ 5,163.32	\$ 78,200.00	\$ 45,602.08	\$ 91,500.00

	Month of February 1980		Total 10 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	2,083.00	3,184.91	20,833.00	24,562.28	25,000.00
603-Auto Repairs	833.00	266.47	8,333.00	4,811.55	10,000.00
604-Tires	50.00		1,400.00	519.82	1,500.00
605-Car Wash Expense	125.00	60.00	625.00	540.00	750.00
606-Marking of Vehicles			400.00	289.20	500.00
611-Barrington Radio	1,308.00	1,131.66	13,083.00	11,316.60	15,700.00
612-Lake County Radio Service	58.00	77.80	583.00	404.60	700.00
613-Radio Maintenance	121.00	122.50	1,208.50	1,003.15	1,450.00
614-Reinstallation Radios			500.00	110.50	800.00
615-Page Contract	58.00	50.40	583.00	504.00	700.00
616-Radar Repairs	42.00		417.00	194.38	500.00
621-Clothing	333.00	322.04	3,333.00	4,279.88	4,000.00
630-Telephone	267.00	359.40	2,667.00	2,951.85	3,200.00
641-Tuition, Travel, Expenses	500.00	293.10	3,500.00	4,010.24	4,000.00
642-Shooting Program	83.00		833.00	511.06	1,000.00
651-Vehicular Expenses	167.00	46.53	1,667.00	1,725.82	2,000.00
652-Communications Equipment	583.00		5,833.00	3,978.19	7,000.00
653-Emergency Equipment	142.00	198.72	1,417.00	1,016.95	1,700.00
654-Maintenance Equipment	125.00	175.08	1,250.00	821.59	1,500.00
655-Armory	150.00		300.00		300.00
656-Radar Equipment			7,000.00	3,604.56	7,000.00
661-Printing (Books,films,etc)	500.00	407.25	5,000.00	4,075.79	6,000.00
671-Personal Services	6,083.00	5,685.26	60,833.00	48,411.44	73,000.00
672-Medical/Workmen's Comp. Ins.	375.00		3,750.00	2,142.52	4,500.00
673-Social Security			3,300.00	1,949.08	4,400.00
674-Travel	500.00		2,100.00	871.70	2,100.00
675-Contractual Services	75.00	50.40	750.00	793.75	900.00
676-Commodities		70.33	950.00	331.04	950.00
677-Equipment			350.00	339.54	350.00
678-Auto Operation Expense	892.00		8,917.00	512.18	10,700.00
679-Receipts from Traffic Grant	(4,025.00)	(7,098.53)	(40,250.00)	(29,747.51)	(48,300.00)
692-Central Communications			5,500.00		5,500.00
TOTAL PUBLIC SAFETY	\$ 11,428.00	\$ 5,403.32	\$ 140,965.50	\$ 108,329.15	\$ 177,400.00

VILLAGE OF BARRINGTON HILLS

GENERAL FUND DISBURSEMENTS

Schedule 6

	Month of February 1980		Total 10 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
ROADS AND BRIDGES					
701-Construction Contracts	\$	\$	\$ 1,500.00	\$	\$ 1,500.00
702-Repair, Mntnce. Contracts	2,500.00	553.25	42,500.00	7,251.38	50,000.00
703-Snowplowing Contracts	10,000.00	13,522.50	20,000.00	16,279.29	25,000.00
704-Mowing, Cleanup Contracts			4,000.00	1,039.04	4,000.00
705-Signs (Purchase/Installation)	125.00		1,250.00	1,321.74	1,500.00
706-Salary - Road Superintendent	1,000.00	1,000.00	10,000.00	10,000.00	12,000.00
708-Outside Engineering(Lenzini)			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		1,500.00	282.81	2,000.00
TOTAL ROADS AND BRIDGES	\$ 13,775.00	\$ 15,075.85	\$ 102,250.00	\$ 38,563.43	\$ 120,000.00
ZONING AND PLANNING					
801-Court Reporter	\$ 50.00	\$	\$ 500.00	\$ 390.50	\$ 600.00
802-Planning Studies	800.00		8,000.00	2,984.65	9,600.00
803-Village Planner	1,000.00	371.70	10,000.00	2,776.40	12,000.00
804-Subdivision Review Costs (Smith, Lenzini, Teska)	2,000.00	302.50	21,000.00	18,564.49	25,000.00
805-Zoning & Petition Fees		(110.00)	(20,000.00)	(9,116.22)	(20,000.00)
806-Miscellaneous	50.00		500.00		600.00
ZONING AND PLANNING	\$ 3,900.00	\$ 564.20	\$ 20,000.00	\$ 15,599.82	\$ 27,800.00

	Month of February 1980		Total 10 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
INSURANCE					
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	3,634.96	16,600.00	15,346.91	19,900.00
907-Vehicle		250.75	7,600.00	10,281.06	7,600.00
908-Surety Bonds			300.00	265.00	300.00
TOTAL INSURANCE	\$ 1,660.00	\$ 3,885.71	\$ 35,950.00	\$ 35,410.72	\$ 39,250.00
MUNICIPAL BUILDING & GROUNDS					
1001-Building Improvements	\$		\$ 22,500.00	\$ 2,671.22	\$ 25,000.00
1002-Furniture & Equipment	500.00	108.27	2,000.00	1,199.99	2,500.00
1003-Interior Bldg. Maintenance		58.02	800.00	672.17	1,000.00
1004-Exterior Bldg. & Grounds			600.00	1,011.93	1,000.00
1005-Landscaping			2,000.00	415.19	2,000.00
TOTAL BUILDING & GROUNDS	\$ 500.00	\$ 166.29	\$ 27,900.00	\$ 5,970.50	\$ 31,500.00
TOTAL GENERAL FUND DISBURSEMENTS	\$ 43,371.00	\$ 33,911.66	\$ 461,449.50	\$ 298,271.75	\$ 556,650.00

VILLAGE OF BARRINGTON HILLS

DISBURSEMENTS

Schedule 8

	Month of February 1980		Total 10 months.		BUDGET FOR YEAR
	BUDGET	ACTUAL	BUDGET	ACTUAL	
POLICE PROTECTION FUND					
1101-Chief	\$ 1,917.00	\$ 1,916.66	\$ 19,167.00	\$ 19,166.60	\$ 23,000.00
1102-Lieutenant & Sergeants	3,958.00	3,958.35	39,583.00	39,374.70	47,500.00
1103-Patrolmen	11,925.00	10,799.96	119,250.00	102,805.78	143,100.00
1104-Clerk	425.00	425.25	4,250.00	4,252.50	5,100.00
1105-Special Officers			600.00	716.00	600.00
1106-Court & Overtime	1,333.00	1,073.62	13,333.00	10,596.88	16,000.00
TOTAL POLICE PROTECTION FUND	\$ 19,558.00	\$ 18,173.84	\$ 196,183.00	\$ 176,912.46	\$ 235,300.00
SOCIAL SECURITY FUND					
1201-Social Security Taxes	\$	\$	\$ 12,375.00	\$ 12,265.92	\$ 16,500.00
1202-Unemployment Taxes			750.00	747.34	1,000.00
TOTAL SOCIAL SECURITY FUND	\$	\$	\$ 13,125.00	\$ 13,013.26	\$ 17,500.00
AUDIT FUND					
1301-Auditing Expense	\$	\$	\$ 3,000.00	\$ 2,600.00	\$ 3,000.00
LIGHTING FUND					
1401-Street Lighting	\$ 83.00	\$ 51.23	\$ 833.00	\$ 467.28	\$ 1,000.00
LIABILITY INSURANCE FUND					
1501-General Liability Insurance	\$	\$ 3,102.00	\$ 4,000.00	\$ 3,102.00	\$ 4,000.00
CROSSING GUARD FUND					
1601-Salaries of Officers	\$ 200.00	\$ 200.00	\$ 2,000.00	\$ 2,000.00	\$ 2,400.00
TOTAL - ALL FUNDS	\$ 63,212.00	\$ 55,438.72	\$ 680,590.50	\$ 496,366.40	\$ 819,850.00

VILLAGE OF BARRINGTON HILLS

STATEMENT OF INVESTMENTS

Schedule 9

GENERAL FUND

February 29, 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>March 13, 1980</u>	\$ <u>96,917.50</u>
Due <u>April 24, 1980</u>	<u>96,966.39</u>
Due <u>May 8, 1980</u>	<u>48,493.17</u>
Due _____	_____
Due _____	_____
Due _____	_____
Due _____	_____
Due _____	_____
Due _____	_____

\$ 242,377.06

State of Illinois
County of Cook

TOTAL INVESTMENTS

\$ 542,402.06

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 12th day of March 1980.

Jean P. Pope
Notary Public

Lucille S. Keating
Lucille S. Keating

VILLAGE OF BARRINGTON HILLS

OTHER FUNDS

Schedule 10

	Month of February 1980	10 months ending 2/29/80
REVENUE SHARING FUND		
Cash in bank beginning of period	\$ 5,137.40	\$ 4,873.00
Receipts		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.	\$ 82,576.24	\$ 61,229.54
Receipts: State Allotments	6,261.49	32,054.21
Interest		2,124.31
Other (reimbursement sign survey)		5,497.62
Disbursements:		
Cash and securities on hand end of period:		
Cash in bank	40,321.81	40,321.81
U.S. Treasury Bills	48,515.92	48,515.92
FUND BALANCE	\$ 88,837.73	\$ 88,837.73
SPECIAL ACCOUNT		
Cash on hand beginning of period.	\$ 61,671.41	\$ 11,971.41
Receipts		53,000.00
Disbursements	300.00	3,600.00
CASH IN BANK	\$ 61,371.41	\$ 61,371.41

MAR 12 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 DASELEY
RICHARD P. DERIX
FRED O. LARSON JR.
MARK A. STOTT
DALE A. TERRY
ROBERT P. YUILL

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

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

March 11, 1980

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

RE: Barrington Hills Plan
Commission Meeting

Dear Mr. Hamill:

The Plan Commission considered the following item at
its regularly scheduled March meeting:

SUMMER PLACE

After considerable discussion with the developer,
his attorney and his engineer, the Plan Commission
requested the following information for considera-
tion at the April meeting.

- a) Chronology of steps taken to date;
- b) Correspondence to and from McHenry
County, showing actions requested
and/or approved by the County;
- c) Correspondence to and from Illinois
EPA, showing actions requested and/or
approved by the State;
- d) Data as required by the Village
Subdivision Ordinance for the
Sketch Plan stage.

Yours truly,

HAMPTON, LENZINI & RENWICK, INC.

R. E. Lenzini
R. E. Lenzini
Village Engineer

REL:dn
cc: Lucille Keating ✓

Clerk

BARRINGTON HILLS POLICE DEPARTMENT

ACTIVITY REPORT



POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

March 24, 1980

To: Village Board

From: Chief Schuld

Subject: Activity report from February 25, 1980 thru March 24, 1980.

BURGLARY

800506 -- Standard Station (Misc. items, tires, vehicle) offenders apprehended

800588 -- St. Marks Church (\$5.00 to \$10.00 taken) Case open

THEFT

800572 -- Theft of \$500.00 from residence (case open)

800599 -- Theft of gas & C.D.T.P. (subj. apprehended)

Criminal Damage to Property

800534 -- Broken Window & Criminal trespass (subj. apprehended)

800647 -- Mailbox damage (case open)

ACCIDENTS

Property Damage -- 24

Personal Injury -- 7

Private property-- 1

ARREST

D.W.I.	-----	7
Suspended DL	-----	6
C.D.T.P.	-----	4
UW	-----	2
Warrant Arrest	-----	2
Trans open Liquor	-----	2
Cannabis	-----	2

BARRINGTON HILLS POLICE

MONTHLY ACTIVITY

February 1980

	PATROL UNIT	TRAFFIC UNIT	TOTAL	YEAR TO DATE
Calls	142	43	185	396
Assists	91	35	126	264
Accidents:				
Prop.Dam.	11	15	26	54
Injury	0	6	6	17
Fatal	0	0	0	0
Outside	0	0	0	4
Priv.Prop.	0	2	2	4
Total Accidents	11	21	32	71
Warning Tickets	28	6	34	80
ARRESTS:				
H.M.V.	30	60	90	151
HMV-Accidents	2	9	11	26
Mov. Radar	69	52	121	248
Sta. Radar	29	54	83	161
Other	10	23	33	87
Non-Traffic Arrests	1	1	2	5
Total Arrests	141	199	350	678

NAME	Cargill	Farina	Gallagher	Mandalke	Montalbano
1. Accidents	3	1	0	1	0
2. Calls	22	22	15	22	11
3. Assists	10	17	14	9	8
4. Follow-up	5	2	4	6	7
5. Arrest Rpts	1	0	1	0	3
6. H.M.V.	0	3	1	0	6
7. Acc. Viol.	2	0	0	0	0
8. Sta. Radar	3	3	7	2	0
9. Mov. Radar	2	12	17	15	2
10. Other Viol.	0	1	0	3	3
11. Park'g Viol.	0	0	0	0	0
12. Warn'g Cit.	4	11	2	0	5
13. Non-Traffic	0	0	0	0	1
14. Acc. Inv.	1.25	0.75	0.00	1.50	0.00
15. Calls	10.75	5.75	4.75	14.75	9.00
16. Assists	10.25	9.50	5.75	2.25	7.25
17. Spec. Dtls	7.00	0.00	0.00	4.50	0.00
18. Follow-up	3.00	2.50	4.00	6.50	82.50
19. Phys. Arrest	2.75	1.00	5.50	0.00	6.00
20. Patrol	37.25	108.50	103.75	104.50	48.00
21. Office	40.50	0.00	0.00	0.00	16.00
22. Court	4.00	0.00	6.00	8.50	5.50
23. Care of Equip.	6.25	6.75	3.25	4.00	4.25
24. Other	13.25	4.25	3.00	0.00	8.75
25. Training	8.00	0.75	3.25	0.50	0.00
26. Personal	11.25	12.00	12.50	10.50	3.75
27. Report Writ'g	5.50	0.75	4.50	5.25	0.00
28. Supervision	16.50	0.00	0.00	0.00	0.00
29. Traffic Stops	3.25	7.50	7.50	6.25	4.50
Total Hours Worked	180.75	160.00	164.00	169.00	195.50
Overtime Hours	16.75	4.00	8.00	1.00	5.00
Total Mileage	1538	2109	1659	2006	797

NAME	Oesterreicher	Roth	Schoenstene	Swenson	Thoren
1. Accidents	0	1	3	1	0
2. Calls	7	15	16	8	1
3. Assists	6	7	8	8	2
4. Follow-up	2	1	1	0	1
5. Arrest Rpts	0	0	2	0	0
6. H.M.V.	1	2	14	3	0
7. Acc. Viol.	0	0	0	0	0
8. Sta. Radar	6	5	1	2	0
9. Mov. Radar	2	11	4	3	1
10. Other Viol.	0	1	1	1	0
11. Park'g Viol.	0	0	0	0	0
12. Warn'g Cits	0	0	3	2	1
13. Non-Traffic	0	0	0	0	0
14. Acc. Inv.	0.00	1.00	1.50	1.25	0.00
15. Calls	4.50	7.50	8.50	2.25	0.50
16. Assists	4.25	3.75	6.50	2.75	2.50
17. Spec. Dtls	0.00	0.50	0.75	2.25	10.00
18. Follow-up	1.50	0.50	0.00	0.00	4.00
19. Phys. Arrest	0.75	1.25	3.00	2.00	0.00
20. Patrol	99.00	135.00	97.75	92.00	1.25
21. Office	0.00	8.50	0.00	12.75	78.75
22. Court	6.00	7.00	5.00	2.00	10.25
23. Care of Equip.	3.25	4.25	6.75	1.00	0.75
24. Other	0.00	0.00	0.00	2.00	13.50
25. Training	0.50	0.00	16.00	0.50	41.00
26. Personal	8.50	7.00	12.00	12.25	9.50
27. Report Writ'g	5.50	3.75	4.75	2.00	0.00
28. Supervision	0.00	0.00	0.00	26.00	2.50
29. Traffic Stops	2.25	4.50	12.00	2.50	0.50
Total Hours Worked	136.00	184.50	174.50	163.50	175.00
Overtime Hours	6.00	16.50	9.00	7.50	31.00
Total Mileage	1477	1757	2195	1405	508

NAME	Special Ofcs	Patrol Total	Traffic Total		GRAND TOTAL
1. Accidents	1	11	26		37
2. Calls	3	142	43		185
. Assists	2	91	35		126
4. Follow-up	0	29	4		33
5. Arrest Rpts	0	7	9		16
6. H.M.V.	0	30	60		90
7. Acc. Viol.	0	2	9		11
8. Sta. Radar	0	29	54		83
9. Mov. Radar	0	69	52		121
10. Other Viol.	0	10	23		33
11. Park'g Viol.	0	0	0		0
12. Warn'g Cita	0	28	6		34
13. Non-Traffic	0	1	1		2
14. Acc. Inv.	0.75	8.00	18.00		26.00
15. Calls	2.25	70.50	21.50		92.00
16. Assists	1.25	56.00	34.75		90.75
17. Spec. Dtls	2.25	27.25	2.00		29.25
18. Follow-up	0.00	104.50	8.25		112.75
. Phys. Arrest	0.00	22.25	18.00		40.25
20. Patrol	4.75	831.75	368.50		1200.25
21. Office	0.00	156.50	29.50		186.00
22. Court	7.00	61.25	27.75		89.00
23. Care of Equip.	0.00	40.50	23.75		64.25
24. Other	0.00	44.75	4.25		49.00
25. Training	0.00	70.50	0.50		71.00
26. Personal	0.00	99.25	51.00		150.25
27. Report Writ'g	0.00	32.00	24.75		56.75
28. Supervision	0.00	45.00	21.25		66.25
29. Traffic Stops	0.00	51.00	49.50		100.50
Total Hours Worked	18.25	1721.00	703.25		2424.25
Overtime Hours	---	104.75	31.25		136.00
Total Mileage	81	15532	8048		23580

NAME	Dembek	Meade	Prinner	Stensing	Traffic Total
1. Accidents	9	7	2	8	26
2. Calls	4	14	11	14	43
. Assists	3	12	17	3	35
4. Follow-up	2	1	0	1	4
5. Arrest Rpts	1	5	0	3	9
6. H.M.V.	11	16	22	11	60
7. Acc. Viol.	4	4	0	1	9
8. Sta. Radar	20	15	10	9	54
9. Mov. Radar	9	15	12	16	52
10. Other Viol.	5	9	3	6	23
11. Park'g Viol.	0	0	0	0	0
12. Warn'g Cite	0	1	4	1	6
13. Non-Traffic	0	1	0	0	1
14. Acc. Inv.	6.00	5.25	2.00	4.75	18.00
15. Calls	1.50	8.00	5.00	7.00	21.50
16. Assists	4.50	8.75	14.75	6.75	34.75
17. Spec. Dtls	0.25	1.75	0.00	0.00	2.00
18. Follow-up	0.75	5.75	0.00	1.75	8.25
. Phys. Arrest	4.50	7.25	0.00	6.25	18.00
20. Patrol	64.00	84.50	116.25	103.75	368.50
21. Office	24.25	5.25	0.00	0.00	29.50
22. Court	6.00	8.75	6.50	6.50	27.75
23. Care of Equip.	4.25	5.75	6.25	7.50	23.75
24. Other	0.00	0.00	1.00	3.25	4.25
25. Training	0.50	0.00	0.00	0.00	0.50
26. Personal	13.25	13.00	10.50	14.25	51.00
27. Report Writ'g	2.50	7.00	5.50	9.75	24.75
28. Supervision	21.25	0.00	0.00	0.00	21.25
29. Traffic Stops	9.25	15.00	15.75	9.50	49.50
Total Hours Worked	162.75	176.00	183.50	181.00	703.25
Overtime Hours	6.75	8.00	15.50	1.00	31.25
Total Mileage	1287	1983	2193	2585	8048

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

TO: Chief A.W. Schuld

24 Mar '80

FROM: Sgt. C.A. Bish

SUBJECT: Activities of the Investigative Services Unit for the period
25 Feb thru 24 Mar 80:

Homicide Investigation	792050	Open/Active
Armed Robbery Investigation	791275	Reopened/Active
Deviate Sexual Assault Inv.	792562	Property release
Arson Investigation	800001	Open/ Active
Drug Investigation	800445	Open/Active
Burglary Investigation	800405	Open/Active
Burglary Investigation	800588	Open/Active
Burglary Investigation	800462	Closed/2-arrests; 1- warrant outstanding.
Burglary Investigation	800506	Closed/2-arrests
Theft of services Investigation	800213	Open/Active
Theft Investigation	800572	Open/Active
Theft Investigation	792930	Court
Criminal Damage to Property	792851	Open/Active
Threats by mail	800581	Open/Active
Suspicious person	800633	Open/Active
Suspicious person	800672	Open/Active
Assist Rutherford County N.C.	800494	Closed
Assist Sleepy Hollow PD	800577	Closed
Assist BHPD Patrol Division	800632	Closed

POLICE DEPARTMENT



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

112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

Harassment by telephone	800331 (multiple)	Open/Active
Harassment by telephone	800517	Open/Active
Harassment by telephone	800551	Open/Active
Harassment by telephone	800570	Open/Active
Miscellaneous Investigation	800493	Closed

Barrington Court---once
Elgin Court-----once
Lake County Court--once
Lake County ASA----twice
Cook County ASA----once

Hammond Ind. PD---once
Mundelein PD-----once
Maywood Crime Lab-twice
Park Ridge Det. Meeting---once
BHPD Dept. meeting---once
Meeting w/COP---twice

A handwritten signature in cursive script that reads "Christopher A. Bish". The signature is written in black ink and is positioned above a horizontal line.

Christopher A. Bish
Detective Sergeant
Investigative Services Unit

PERIOD 01 February 80 TO 29 February 80

CAR #	MILEAGE	MILES TRAVELED	GAL. GAS	QTS. OIL	M.P.G.
150	40,280	3,627	358.2	0	10.1
151	33,377	2,926	279.6	1	10.4
152	41,541	3,800	399.0	2	9.5
153	21,424	4,202	436.3	1	9.6
155	71,709	3,280	409.4	3	8.0
156	36,881	4,789	572.6	5	8.4
157	84,518	2,000	209.8	2	9.5
158	35,343	1,388	113.9	0	12.2
159	9,146	1,429	90.7	0	15.7
TOTALS		27,441	2,869.5	14	
Truck	6,119	599	102.7	1	5.8

DATE: March 18, 1980

TO: Village Board of Trustees



112 ALGONQUIN ROAD
BARRINGTON, ILLINOIS 60010

FROM: Mary C. Marre, Building Officer

SUBJECT: Building Department report February 16 thru March 15, 1980.

Department hours: 86	Plan Review	4
	Inspections	14
	Information	20
	Administration	32
	Complaints	0
	Grid System	4
	Seminar Attendance	12
		<hr/>
		86

Permits Issued: 4

1540	A. Wambach	Pool	21 Otis Road
1541	J. Siracusa	Addition	106 Old Dundee
1542	R. Wykel	House	3 Jane Lane
1543	W. Nottke	Storage	Caesar Drive

RESOLUTION NO. R-80-4

WHEREAS, the President and Board of Trustees of the Village of Barrington Hills have determined that it is in the best interests of the Village to purchase additional emergency police communications equipment;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BARRINGTON HILLS, Cook, Kane, Lake, McHenry Counties, Illinois, as follows:

Section One: That the President of the Board of Trustees be and she is hereby empowered to enter into the agreement to purchase emergency police communications equipment as described in Exhibit A to this Resolution.

Section Two: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Ayes: 5 Nays: 0 Absent: 2

Passed this 24th day of March, 1980

Approved this 24th days of March, 1980

Barbara P. Hansen

Village President

Attest:

Dean T. Pope
Village Clerk



Exhibit A

Needles F

BARRINGTON HILLS
EQUIPMENT LIST

<u>QTY</u>	<u>MODEL #</u>	<u>DESCRIPTION</u>
1	B1221_L	43" Cabinet Left Side
1	B1221_N	43" Cabinet No Side
1	B1221_R	43" Cabinet Right Side
1	B1227	63" Writing Surface
2	B1258	Chair with Arms
1	B1233	Pencil Drawer
1	B1303A	Multistation Control Panel
1	K572	Footswitch
1	B1304	Master Control Module
1	K25	Alert Tone
1	K70	Receiver Mute Timer
1	B1307A	Tone Modification Kit
1	B1309	Module Half Panel
1	B1313A	T1/R1 4-Wire Module
1	K51ACSP	LOS Module
1	K59	Remote Busy (tone)
1	B1310A	T1/R1 2-Wire DC
1	K55	F1/F2 Switch
1	K59	Remote Busy (DC)
1	B1314	T2/2R DC Module
1	K59	Remote Busy (DC)
1	B1309	Module Half Panel
2	B1319A	Spkr/Amp Module
4	B1321	Dual Receiver Module
1	B1338	32 Slot Status Panel
1	B1341	Power Supply
1	BDN6072	Call Check Recorder
1	B1250	Flip Card Panel
1	B1252B	Time Stamp
1	K128	Card Rack
1	B1239	Pedestal Mtg.
1	BDN6078	60" Typewriter Extension
1	BDN6077	3 Drawer Pedestal
1	B1249	Letter Tray
1	CO3RTB1108	Isporn Receiver
1	TLN4890	Wall Mtg. Kit
1	NO4RTB3100	Quad Comm Receiver
2	NO3RTB3100	VHF Receivers
1	CR4-3CO1DF	(Lake County Fire, Carpentersville Fire) Multi-coupler

TOTAL EQUIPMENT.....\$24,506.00
 INSTALLATION.....\$ 5,225.00

TOTAL.....\$29,731.00

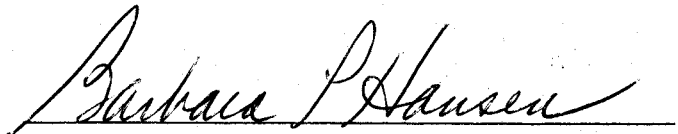
RESOLUTION FOR TEMPORARY PROHIBITION
OF CERTAIN CLASSES OF VEHICLES

WHEREAS, the Village Code, Village of Barrington Hills provides that whenever any highway or road, or parts thereof, under the jurisdiction of the Village, by reason of deterioration, rain, snow or other climatic conditions, will be seriously damaged or destroyed by the use of trucks or other commercial vehicles, the operation of said vehicles thereon shall be prohibited. (9-2-7-4 (A) though (D)

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Lake, Kane and McHenry Counties, that the weight limit of 10 tons is hereby imposed on Village roads from March 17, 1980 for a period not to exceed 90 days.

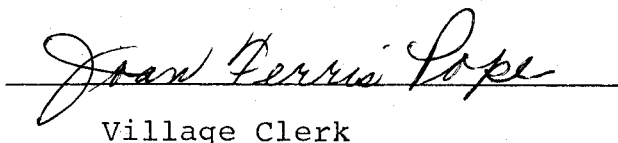
BE IT ALSO RESOLVED that Louis J. Klein, Jr., Chairman of the Roads & Bridges Committee is hereby requested to advise the Board when the limit may be lifted upon approval of the Village Engineer.

APPROVED AND ADOPTED this 24th day of March, 1980.



Village President

ATTEST:


Village Clerk

(SEAL)

Ayes 6 Nays 0 Absent 2

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

NOTICE

EFFECTIVE MARCH 17, 1980 LOAD LIMITS
ON ALL VILLAGE ROADS HAVE BEEN POSTED
AT 10 TONS. THERE IS NO EXCEPTION.

OVERWEIGHT PERMITS ISSUED PRIOR TO
MARCH 17, 1980 ARE SUSPENDED UNTIL THE
WEIGHT RESTRICTIONS ARE LIFTED.

BY ORDER OF THE VILLAGE
CLERK OF THE VILLAGE OF
BARRINGTON HILLS

MARCH 14, 1980