

MEETING OF BOARD OF TRUSTEES  
VILLAGE OF BARRINGTON HILLS  
August 22, 1966

The regular meeting of the Board of Trustees of the Village of Barrington Hills was called to order by the President, Mr. Thomas Z. Hayward, at 7:30 PM Monday, August 22, 1966 at the Countryside School, Brinker and County Line Roads, Barrington Hills, Illinois. The roll call showed the following Trustees present:

Raymond J. Grigsby	John I. Shaw
John J. McLaughlin	Leslie T. Welsh
Richard S. Pepper	Austin M. Zimmerman

The following were also present:

Ralph Hummel - Chief of Police  
David Truninger - Attorney  
Norman Tucker - Treasurer  
William Renshaw - Acting Supt. of Public Works

Minutes of the meeting of July 18th having been read by the Trustees prior to the meeting, the President asked for additions or corrections. The Clerk was directed to change the last sentence on page 4 to read: "Mr. Husted stated that since the last bond issue, it was a policy of the Village of Carpentersville not to sell water rights outside the corporate limits of the Village of Carpentersville." The second line on page 5 should read: "said he interpreted it as a policy restriction not a legal restriction." Thereupon, the minutes were approved as corrected.

The regular order of business was suspended, with the consent of the Board, in order to hear from Mr. Clifford Cherry, 88 Dundee Lane. Mr. Cherry spoke to the Board relative to a Resolution adopted by Barrington Lakes, Inc. which urged the adoption of an ordinance by the Village of Barrington Hills to provide for licensing of dogs for a fee, and requiring rabies inoculations, and which would also provide the necessary authority

for the police to impound stray dogs. Mr. Cherry read the letter which had been sent to the President care of the Clerk but which had not been received by the Clerk. After thorough discussion, the Board adopted Mr. Grigsby's suggestion that the matter be referred to the Public Safety Committee for study and report. The Clerk asked Mr. Cherry to send her a copy of the letter and Resolution. The Chair thanked Mr. Cherry for bringing the matter to the Board's attention.

The regular order of business was resumed. The Treasurer gave his report, copy of which is attached to and made a part of these minutes. After discussion, the report was approved. The Treasurer also presented the audit of the Motor Fuel Tax funds for 1965.

Mr. Welsh, Chairman of the Finance Committee, presented the proposed Levy Ordinance for fiscal year 1966-67. The Board referred it to the Law Committee which in turn recommended its adoption. Motion was made and seconded that the proposed Levy Ordinance be adopted. After full discussion, the Trustees present voted unanimously by roll call vote for adoption of Ordinance 66-4 and the Clerk was directed to file same with the four County Clerks pursuant to statute.

Mr. Welsh then presented the following bills:

First of Barrington Corp. - insurance	2,134.00
Barrington Auto Wash	3.90
Ace Hardware - hasps, hinges, staples etc.	18.04
Great Lakes Fire Equipment Co. - 2 riot guns etc.	166.76
Bar-Ton Stationers - office supplies for police	17.15
Central Police Equipment - 1 Survival light	35.00
Clean Towel Service	5.55
W. S. Darley - Police letters	6.72
James DeBolt - seat cushions, 3-sealed beams	16.87
Illinois Law Enforcement Officers Law Bulletin	8.00
Miller Oil - July invoices for gas and oil	362.61
Mykroy, Inc. - 3 Walkie-Talkies etc.	200.70
Standard Oil - May and June invoices for gas	11.01
Bob Burrow Chevrolet - tune engine etc.	33.91
Chief Hummel - Petty cash re-imbusement	47.17

Lois Moore - Police secretary	\$ 91.00
Dixon, Todhunter, Knouff & Holmes - costs	14.79
Deming & Truninger - costs re Transolene publ.	96.60
Illinois Bell - July invoices	38.91
Mrs. G. E. Arnold - 100 5¢ stamps	5.00
Lucy Ann Blanchard - salary, July and August	26.00

Mr. Pepper presented the following bills:

Liberty Asphalt - Road work over and above contract	126.56
Cuba Township - mowing weeds	244.80
William Renshaw - 537 miles @ 8¢ per mile	42.96

Motion was made and seconded that payment of the above bills be approved. During the discussion, the Board asked the Chairman of the Public Safety Committee to discuss with Bob Burrow Chevrolet the practicality of raising the rent for the squad cars in order for Burrows to bear the cost of the Comprehensive ACD Collission insurance which the Board said should be his expense. The Board approved payment of all the above bills by a unanimous roll call vote. Mr. Pepper then asked the Board for its approval to release a check to Liberty Asphalt for general road work in the amount of \$12,591.45 which had been approved at the April 25th meeting to be paid out of the 1965-66 corporate funds, but was being held by the Treasurer until Mr. Pepper should ask for its release when all the work had been satisfactorily completed. After discussion, the Board voted its unanimous approval for said release.

Mr. Grigsby, Chairman of the Public Safety Committee, reported that Officer Zons had resigned as of July 26th, and that Chief Hummel is requesting the appointment of Alfred Schuld, Jr. at a salary of \$425.00 a month for six months with an increase at the end of that time to \$450.00 a month if his work is satisfactory. After discussion, the appointment of Officer Schuld was confirmed unanimously by the Board, his work to start September 1st, unless Chief Hummel notifies the clerk to the contrary. Mr. Zimmerman suggested the Chief consider having a squad car patrol Rt. 62

between 7:00 and 9:00 AM to try to halt speeding and tail-gating by gravel trucks.

Mr. Pepper, Chairman of the Roads and Bridges Committee, reported that the roads are in good shape and should require only a minimum amount of expense for the rest of the year. He also advised that permits had been issued for two new homes.

Mr. Renshaw reported that he had talked to the owners of the Everett property and that they had said they are continuing to clean up their property on Helm Road. Regarding the Frisbee property on Spring Creek Road, Mr. Truninger wrote to Mr. Frisbee. Mr. Frisbee wrote Mr. Grebe of the Barrington Fire Department asking that they clean up the property for him. Mr. Grebe has to obtain authority from McHenry County. Appropriate action is being taken in the matter. Regarding the Schurecht property on Braeburn Road, Mr. Truninger wrote to Mr. Schurecht but has not heard from him. Mr. Welsh asked about the Noxious Weed control Ordinance. The Clerk advised that the usual procedure is for complaints to be submitted to her in writing and that she then writes the property owner to advise him that action must be taken.

The Health Committee had no report.

The Zoning and Planning Committee and the Law Committee presented a joint report. Mr. Shaw advised that several joint meetings had been held regarding the petition by Lyle Ritzenthaler as agent for the Cosmopolitan National Bank of Chicago for annexation, Light Industrial Zoning and for certain variations therein of certain described properties formerly known as the Transolene property. The Board had referred said petition to the Zoning Board of Appeals for public hearing and recommendation. They held a Public Hearing on the matter July 19th, 1966. Mr. Zimmerman read

the recommendation of the Zoning Board of Appeals, copy of which is attached to and made a part of these minutes. Mr. Zimmerman also strongly advised that the Light Industrial section of the Zoning Ordinance be amended to make it quite plain that the Village does not intend to permit general warehousing in Industrial districts. In this connection, Mr. Zimmerman had asked the petitioners to submit a letter to the Board defining what they are doing and intend to do with the property. Mr. Zimmerman then read a letter he had received from Mr. Harry D. Strouse, counsellor for Mr. Ritzenthaler, which outlined their intent. This letter is attached to and made a part of these minutes. The President of Alabar Corporation whose property adjoins the above mentioned property, has had the letter read to him and has agreed to its content. Mr. Zimmerman then moved that the Board act upon the petition to annex certain described lands of the Alabar Corporation, contingent upon annexation of the Ritzenthaler property. The motion was seconded. During the ensuing discussion, it was brought out that the proposed granting of Light Industrial zoning to the Ritzenthaler property after annexation was the lesser of two evils because said property is presently to be zoned for heavy industry under Lake County's recent zoning plans. After further discussion, Mr. Zimmerman withdrew his motion.

Motion was then made and seconded that the Board adopt an ordinance granting the petition by Alabar Corporation for annexation of certain described territory to the village. The motion was seconded. The proposed ordinance was read to the Board, and, after discussion, was adopted unanimously by roll call vote. The Chair declared Ordinance No. 66-5 had been adopted.

Mr. Zimmerman then moved adoption of an ordinance pursuant to the recommendation of the Zoning Board of Appeals to annex certain described territory known as the Ritzenthaler property.

The motion was seconded. The proposed ordinance was read to the Board. After discussion, the motion was adopted unanimously by roll call vote. The President declared Ordinance No. 66-6 had been adopted.

Mr. Zimmerman also moved adoption of an ordinance pursuant to the recommendation of the Zoning Board of Appeals to amend the Zoning Ordinance of the Village to re-zone certain described property known as the Ritzenthaler property to Light Industry<sup>from R-1.</sup>. The motion was seconded. Mr. Zimmerman read the proposed ordinance to the Board, and, after discussion, the ordinance was adopted unanimously by roll call vote. The Chair announced that Ordinance No. 66-7 had been adopted and directed that the annexations, together with proper maps, be filed with the proper county authorities.

The President read a letter regarding the proposed Youth Council. The matter was referred to the Public Safety Committee. He also reported on a meeting with Mr. Rezny of Commonwealth Edison Company regarding a proposed Light Industry development south of our village. Mr. Hayward had suggested that Mr. Rezny contact Mr. McLaughlin, Chairman of the Plan Commission.

Under the order of new business, Mr. Zimmerman said that a gas utility company has negotiated an easement through the Dawes property on Plum Tree road without consulting the village. After discussion, the Board asked the Attorney to contact Mr. Dawes to learn the identity of the gas company involved and then to contact them regarding a permit for work they may contemplate doing in the village.

There being no further business, meeting adjourned.

Respectfully submitted,

Frances Pitt Arnold, Clerk

Barrington Hills, Illinois  
August 18, 1966

President and  
Board of Trustees  
Village of Barrington Hills

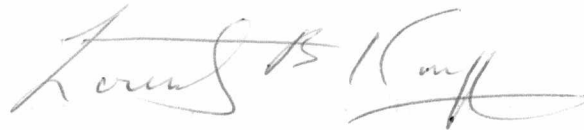
Gentlemen:

Enclosed are findings of fact and recommendation of the Zoning Board of Appeals with respect to petition for annexation and rezoning of the so-called Transolene property situated in the County of Lake, public hearing with respect to which was held by the Zoning Board of Appeals pursuant to notice on July 19, 1966.

In its findings of fact and recommendation the Zoning Board of Appeals considered the request of petitioner in said petition that in addition to rezoning to "Light Industrial District" if annexed, it be given the additional right "to use said land for contractors vehicles, equipment, machinery and bulk materials storage yard and inside warehousing."

The Zoning Board of Appeals, of course, has no jurisdiction to make any recommendation for rezoning except within the scope of permitted uses set forth in the Zoning Ordinance with respect to Light Industrial District.

Very truly yours,



Lorentz B. Knouff, Chairman  
Zoning Board of Appeals  
Village of Barrington Hills

LBK:smr

To the President and  
Board of Trustees of  
Village of Barrington Hills

Public hearing was held by the Zoning Board of Appeals of the Village of Barrington Hills pursuant to notice as provided by law at the school building of Community Consolidated School District No. 1 located at West County Line Road and Brinker Road, Barrington Hills, Illinois, on Tuesday, July 19, 1966, at the hour of 8:00 p.m., upon the petition of Cosmopolitan National Bank of Chicago, a national banking association, Trustee under Trust Agreement dated March 3, 1958, and known as Trust Number 7373, by Lyle Ritzenthaler, Agent, owner of the following described premises located within the County of Lake and State of Illinois:

PARCEL 1: The Northerly fifty (50) feet of uniform width of that part of the North East Quarter of the North East Quarter of Section 34, lying immediately South of and adjoining the right-of-way of the Chicago and Northwestern Railway Company, in Township 43 North, Range 9, East of the Third Principal Meridian, all in Lake County, Illinois;

PARCEL 2: All that part of Lot 21 described as all that part of the North East Quarter of Section 34, Township 43 North, Range 9, East of the Third Principal Meridian described as follows: Commencing One Hundred (100) feet West from and at right angles to the East line of said Section and Fifty (50) feet South Westerly and at right angles from the South Westerly line of the Chicago and Northwestern Railroad Company's right-of-way; thence Northwesterly parallel to said South Westerly line of said right-of-way seven hundred fifty (750) feet; thence South Westerly and at right angles to the last described line, four hundred (400) feet; thence South Easterly parallel with said South Westerly line of said right-of-way, seven hundred fifty (750) feet thence North Easterly and at right angles to said last described line, four hundred (400) feet to the



place of beginning, all in Lake County, Illinois;

PARCEL 3: A strip of land sixteen and a half (16-1/2) feet wide extending over and across the North East Quarter of the North East Quarter of Section 34, Township 43 North, Range 9, East of the Third Principal Meridian said strip lying between two (2) lines both parallel with the center line of the Northerly or East-bound main track of the Chicago and Northwestern Railway Company as said main track is now located and established one (1) of said lines being fifty six (56) feet South Westerly, measured at right angle and the other one (1) being distant seventy two and a half (72-1/2) feet South Westerly measured at right angles from said center line of said main track, all in Lake County, Illinois;

PARCEL 4: That part of the East Half of the South East Quarter of Section 27, Township 43 North, Range 9, East of the Third Principal Meridian, which lies South Westerly of a line parallel with and distant 56' South Westerly measured at right angles from the center line of a track of the Chicago, St. Paul and Fond du Lac Railroad Company, now Chicago and Northwestern Railway; said track center line being the center line of the North Easterly or South-bound main track, as located and established on May 12, 1954, of the Chicago and Northwestern Railway Company. Said premises, conveyed hereby, are likewise described as follows: That part of the East Half of the South East Quarter of Section 27, Township 43 North, Range 9, East of the Third Principal Meridian, in Lake County, Illinois, described as follows: Commencing at the South West Corner of the East Half of the South East Quarter of Section 27, thence Northerly along the West line of the said East Half of the said South East Quarter a distance of 372.82' to a point, thence South Easterly parallel to the Chicago and Northwestern Railway Company's right-of-way a distance of 671.13' to a point, which point lies in the South line of said Section 27, thence West along said South line of said Section 27 a distance of 558.68' to the place of beginning, in Lake County, Illinois;

for annexation to the Village of Barrington Hills and rezoning.

Having heard and carefully considered the statements of counsel for petitioner and the sworn testimony of said Lyle Ritzenthaler in support of said petition, no one having appeared in opposition to said petition, and being fully advised in the premises, the Zoning Board of Appeals, by unanimous vote of its five (5) members present at a meeting at which said vote was taken, makes the following findings of fact and recommendation to the President and Board of Trustees of the Village of Barrington Hills:

1. Existing use of property within the general area of the property in question is residential. However, the property in question abuts the tracks of the Chicago and North Western Railway and is presently improved by structures usable only for light industrial or business purposes.
2. Zoning classifications of property within the general area of the property in question are varied.
3. The property in question appears to be unsuitable for the uses permitted under the zoning classification R1, Single-Family Residence District, for which it would be zoned if annexed to the Village of Barrington Hills.
4. The trend of development, if any, in the general area of the property in question is toward zoning classifications less restrictive than R1, Single-Family Residence District.
5. The adoption of an amendment to the Zoning Ordinance of the Village of Barrington Hills rezoning the above-described premises if annexed to said Village as a portion of the "Light Industrial District" would be in the public interest and not solely for the interest of petitioner.

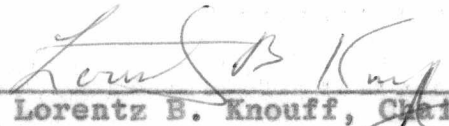
Based upon the foregoing facts the Zoning Board of Appeals by its vote as aforesaid recommends to the President and Board of Trustees of the Village of Barrington Hills that

in the event the above-described property shall be annexed to the Village of Barrington Hills, an amendment to the Zoning Ordinance of the Village of Barrington Hills be enacted rezoning the above-described premises as "Light Industrial District."

Respectfully submitted,

Zoning Board of Appeals of the  
Village of Barrington Hills

By

  
Lorentz B. Knouff, Chairman

Dated: August 18, 1966

KAUFMAN, STROUSE, WASNESKI AND YASTROW  
ATTORNEYS AND COUNSELLORS AT LAW  
SUITE 600 CITIZENS NATIONAL BANK BUILDING  
210 WASHINGTON STREET  
WAUKEGAN, ILLINOIS  
60085

HARRY D. STROUSE, JR.  
BRUCE E. KAUFMAN  
EARL J. WASNESKI  
SHELBY YASTROW  
RICHARD B. KUSESKI

AREA CODE 312  
MAJESTIC 3-0172

August 22, 1966

President and Board of Trustees  
Village of Barrington Hills  
Barrington, Illinois

In re: Conditional Annexation to Transolene Property

Gentlemen:

Please be advised that I have received a copy of the recommendations of the Zoning Board of Appeals of Barrington Hills in connection with the above property. It is my understanding that you are further interested in a letter indicating the use of said property now contemplated by the owners. I have discussed this with them and report the following:

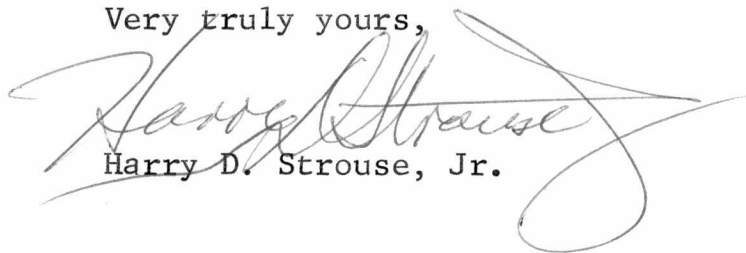
1. All present use would be light industrial as provided in the portion of the zoning ordinance furnished us. This would include outside storage of motor vehicles and certain equipment regularly used by Roadhome Construction Company in its business, including trucks, blacktop paving machines, steam rollers, road graders, crawler tractors, asphalt distributors, trailers and similar pieces of equipment.

2. Further, there will be outside storage of material other than asphalt or asphalt products. The outside material will be gravel of various types. It will be stored in a three sided bin between 6 and 8 feet high made of concrete, concrete block, timber or other related material. They would be located with reasonable access to present parking facilities and not within 50 feet of any boundry. Total storage bin space will not exceed an area 20 feet by 45 feet.

3. Other buildings will be used for storage of material by various leasees. At the present time, Chicago Metallic Products are storing cardboard cartons of their manufactured product in one of the buildings. Another smaller storage area will hold carpeting and carpet liners used by a small installer in his regular business. There will be other storage or warehousing use all of an inside nature.

I trust this is the information you required.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Harry D. Strouse, Jr.", written over a printed name.

Harry D. Strouse, Jr.

HDS:kvp

VILLAGE OF BARRINGTON HILLS

TREASURER'S REPORT

STATEMENT OF ASSETS

AS OF JULY 31, 1966

GENERAL FUND:

Cash-

First National Bank and Trust Company of Barrington general account	\$32,918	
Petty cash	<u>50</u>	\$32,968

Savings accounts-

First National Bank and Trust Company of Barrington	\$10,200	
First Federal Savings & Loan Association of Barrington	<u>10,106</u>	20,306

U. S. Treasury Bills-

Due-

January 5, 1967	\$19,503	
January 19, 1967	<u>14,613</u>	34,116
		-----
		\$87,390
		=====

MOTOR FUEL FUND:

Cash--First National Bank and Trust Company of Barrington motor fuel account	\$11,471	
Savings account--First National Bank and Trust Company of Barrington		5,394
U. S. Treasury Bills due January 5, 1967		9,751
		-----
		\$26,616
		=====

VILLAGE OF BARRINGT

TREASURER'S RE

FOR THE MONTH ENDED JU

TOGETHER WITH MONTHLY C

FOR THE FISCAL YEAR ENDING

	Actual Month of July 1966	Three Months Ended July 1966	----- August	----- September	----- October
<b>GENERAL FUND:</b>					
Cash and securities on hand, beginning of period	\$85,788	\$ 54,779	\$87,390	\$84,516	\$ 9
Cash receipts during the period-					
General taxes and special police taxes (1)	\$ 6,100	\$ 40,523	\$ 4,000	\$14,000	\$
Roads and bridges (1)	500	4,702	200	1,800	
Sales tax	186	601	200	200	
Building permits	476	1,177	1,000	1,200	
Liquor licenses and scavenger permits	-	800	-	-	
Traffic fines	814	2,107	600	600	
Interest	660	1,137	-	-	
Miscellaneous	7	12	-	-	
Total cash receipts	\$ 8,743	\$ 51,059	\$ 6,000	\$17,800	\$ 5
Total cash available	\$94,531	\$105,838	\$93,390	\$102,316	\$100
<b>Disbursements for period-</b>					
<b>Administration-</b>					
Village clerk's salary	\$ 168	\$ 455	\$ 150	\$ 150	\$
Rental	25	75	25	25	
Office equipment and supplies	9	83	67	50	
Printing and publications	-	60	40	50	
Telephone	49	146	54	20	
Dues	-	-	-	-	
Deputy clerk's salary	79	214	75	75	
Total administration	\$ 330	\$ 1,033	\$ 411	\$ 370	\$
<b>Finance-</b>					
Auditing	\$ -	\$ -	\$ -	\$ -	\$
Surety bond premiums	-	-	-	-	
Total finance	\$ -	\$ -	\$ -	\$ -	\$
<b>Health</b>					
Health	\$ -	\$ -	\$ -	\$ 100	\$
<b>Legal-</b>					
Fees of village counsel (retainer)	\$ 100	\$ 300	\$ 100	\$ 100	\$
Other legal fees and court costs	50	104	50	50	
Election expense	-	-	-	-	
Total legal	\$ 150	\$ 404	\$ 150	\$ 150	\$

BARRINGTON HILLS

MANAGER'S REPORT

PERIOD ENDED JULY 31, 1966

MONTHLY CASH FORECAST

PERIOD ENDING APRIL 30, 1967

Forecast for Year Ending April 30, 1966										Actual for the Year Ended Apr. 30, 1966
1 September	9 October	6 November	6 December	1 January	9 February	6 March	7 April	Total for Year		
16	\$ 95,471	\$89,457	\$88,391	\$80,086	\$75,961	\$65,474	\$54,556	\$ 54,779	\$ 43,393	
00	\$ 3,000	\$ 5,000	\$ -	\$ 2,000	\$ -	\$ 1,477	\$ -	\$ 70,000	\$ 68,889	
00	400	700	-	198	-	-	-	8,000	6,352	
00	200	300	400	400	300	200	199	3,000	2,987	
00	1,200	1,200	600	400	400	600	723	8,500	10,300	
	-	-	-	-	-	-	100	900	1,300	
00	500	500	400	400	300	500	593	6,500	6,502	
	100	-	-	1,200	463	-	100	3,000	1,903	
	-	-	-	-	-	-	-	12	230	
00	\$ 5,400	\$ 7,700	\$ 1,400	\$ 4,598	\$ 1,463	\$ 2,777	\$ 1,715	\$ 99,912	\$ 98,463	
16	\$100,871	\$97,157	\$89,791	\$84,666	\$77,424	\$68,251	\$56,271	\$154,691	\$141,856	
50	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 145	\$ 1,800	\$ 1,794	
25	25	25	25	25	25	25	25	300	300	
50	50	50	25	25	50	25	25	450	104	
50	25	25	25	50	50	75	100	500	169	
20	20	20	10	-	10	10	10	300	284	
	-	-	-	-	-	-	200	200	160	
75	36	-	-	-	-	-	-	400	-	
70	\$ 306	\$ 270	\$ 235	\$ 250	\$ 285	\$ 285	\$ 505	\$ 3,950	\$ 2,811	
	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450	\$ 450	
	-	-	100	-	-	-	-	100	398	
	\$ 450	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 550	\$ 848	
00	\$ -	\$ -	\$ 100	\$ 100	\$ -	\$ 100	\$ 100	\$ 500	\$ -	
00	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1,200	\$ 1,200	
50	50	1,546	50	50	50	50	1,000	3,000	971	
	-	-	-	-	-	-	200	200	-	
50	\$ 150	\$ 1,646	\$ 150	\$ 150	\$ 150	\$ 150	\$ 1,300	\$ 4,400	\$ 2,171	



	Actual Month of July 1966	Three Months Ended July 1966	----- August	----- September	----- October	Forec 1 9
<b>GENERAL FUND (continued):</b>						
Disbursements for period (continued)-						
Public safety-						
Lease of police cars	\$ -	\$ 800	\$ 800	\$ 400	\$	
Communications fee to Village of Barrington	200	600	200	200		
Radio equipment, etc.	33	736	264	-		
Salaries of officers--regular	4,001	9,220	3,300	3,300	4,	
Salaries of officers--special	15	407	193	200		
Salary of police clerk	139	418	132	150		
Social security taxes	487	487	-	-		
Rent and fuel of police building	75	225	75	75		
Gasoline and oil	357	1,045	350	350		
Insurance	-	137	1,200	900		
Uniforms	81	81	119	100		
Squad car repairs	117	434	66	-		
Office supplies and equipment	24	153	100	100		
Miscellaneous	36	92	50	50		
	-----	-----	-----	-----	-----	-----
Total public safety	\$ 5,565	\$14,835	\$ 6,849	\$ 5,825	\$ 6,	
	-----	-----	-----	-----	-----	-----
Roads and bridges-						
Municipal-						
Paid to outsiders	\$ 674	\$ 1,080	\$ 920	\$ -	\$ 2,	
Village engineers' salary and expenses	422	1,015	400	400		
General cleanup	-	25	-	-		
	-----	-----	-----	-----	-----	-----
Total roads and bridges	\$ 1,096	\$ 2,120	\$ 1,320	\$ 400	\$ 2,	
	-----	-----	-----	-----	-----	-----
Zoning and planning	\$ -	\$ 56	\$ 144	\$ -	\$ 1,	
	-----	-----	-----	-----	-----	-----
Total disbursements	\$ 7,141	\$18,448	\$ 8,874	\$ 6,845	\$ 11,	
	-----	-----	-----	-----	-----	-----
Cash and securities on hand, end of period	\$87,390	\$87,390	\$84,516	\$95,471	\$ 89,	
	=====	=====	=====	=====	=====	=====
<b>MOTOR FUEL FUND (2):</b>						
Cash and securities on hand, beginning of period	\$26,510	\$15,587				
Cash receipts	106	11,029				
	-----	-----				
	\$26,616	\$26,616				
Cash disbursements	-	-				
	-----	-----				
Cash and securities on hand, end of period	\$26,616	\$26,616				
	=====	=====				

Forecast for Year Ending April 30, 1967

	Forecast for Year Ending April 30, 1967								Actual	
	1 9 6 6	1 9 6 6	1 9 6 6	1 9 6 6	1 9 6 7	1 9 6 7	1 9 6 7	1 9 6 7	Total	for the
per	October	November	December	January	February	March	April	April	for Year	Year Ended
										Apr. 30, 1966
00	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 4,800	\$ 4,235
00	200	200	200	200	200	200	200	200	2,400	2,400
	300	500	500	330	300	-	-	-	2,930	522
00	4,000	3,300	3,300	4,000	3,300	3,300	4,000	41,020	35,670	35,670
00	200	200	200	100	100	100	200	1,900	-	-
50	150	150	150	150	150	150	200	1,800	395	395
	600	-	-	400	-	-	713	2,200	1,549	1,549
75	100	100	125	125	125	125	125	1,200	1,046	1,046
50	350	350	350	300	300	305	300	4,000	3,436	3,436
00	-	-	263	-	-	-	-	2,500	2,020	2,020
00	100	100	100	100	100	100	100	1,000	916	916
	-	-	-	-	-	-	-	500	439	439
00	100	100	100	100	100	90	57	1,000	940	940
50	58	50	50	50	50	-	50	500	635	635
25	\$ 6,558	\$ 5,450	\$ 5,738	\$ 6,255	\$ 5,125	\$ 4,770	\$ 6,345	\$ 67,750	\$ 54,203	\$ 54,203
	\$ 2,500	\$ 1,000	\$ 2,000	\$ 1,500	\$ 5,000	\$ 8,000	\$10,000	\$ 32,000	\$ 22,037	\$ 22,037
00	450	400	400	450	390	390	405	4,700	3,516	3,516
	-	-	-	-	-	-	-	25	1,274	1,274
00	\$ 2,950	\$ 1,400	\$ 2,400	\$ 1,950	\$ 5,390	\$ 8,390	\$10,405	\$ 36,725	\$ 26,827	\$ 26,827
	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 800	\$ 4,000	\$ 217	\$ 217
5	\$ 11,414	\$ 8,766	\$ 9,723	\$ 8,705	\$11,950	\$13,695	\$19,455	\$117,875	\$ 87,077	\$ 87,077
1	\$ 89,457	\$88,391	\$80,068	\$75,961	\$65,474	\$54,556	\$36,816	\$ 36,816	\$ 54,779	\$ 54,779

NOTES:

- (1) Budgeted tax receipts consist of \$76,064 levied for corporate and special police taxes and \$8,894 for roads and bridges, less \$6,064 and \$894, respectively, for estimated taxes not collectible during year.
- (2) Total amount of motor fuel funds available at April 30, 1967, is estimated to be \$45,500. Cumulative motor fuel tax allotment, subject to future withdrawals, through June 30, 1966, is \$22,458.

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

I, Norman Tucker, Treasurer of Village of Barrington Hills, do hereby affirm that the within report is complete and true.

Norman Tucker

Subscribed and sworn to before me  
 this 18 day of August, 1966.

Beatrice R. Olsen