

↑
VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
SPECIAL MEETING
111 Old Barrington Road, North Barrington, IL 60010
April 22, 2026
7:00 P.M.

<https://zoom.us/j/4168130572?pwd=aGRhSXd2U25yM2c1V29Wd0tCd0JJQT09>

Meeting ID: 416 813 0572

Password: ONeGdv

To access the meeting by phone dial (312) 626-6799

Meeting ID: 416 813 0572

Password: 824994

MEETING AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment

Any person shall be permitted an opportunity to speak on any matter of public concern. Remarks of any person speaking shall be limited to five (5) minutes. The total time allotted for addressing the corporate authorities shall be thirty (30) minutes at any meeting.

5. Minutes

Motion to approve the minutes of the March 18, 2026 Village Board Meeting

6. Treasurer's Report

Motion to Approve the March Treasurer's Report for FYE 2026.

7. Presentations
 - A. Arbor Day Proclamation
 - B. 2025 Tree of the Year
 - C. Parks & Recreation 5-Year Master Plan -Presentation of Final Draft

8. Action Items
 - A. **Motion** to approve a raffle license and bond waiver request for Harper College Educational Foundation for an event at The Club of Wynstone, 1 S. Wynstone Dr., North Barrington on June 22, 2026.
 - B. **Motion** to Pass an Ordinance Authorizing and Approving a Fund Balance Transfer of \$600,000 from the General Fund to the Capital Projects Fund for the Village of North Barrington, Illinois.
 - C. **Motion** to adopt a Resolution Authorizing the Execution of an Agreement with Copenhaver Construction Inc. for the Construction of the Grassmere Farms, Haverton, and Oaksbury Drainage Project.
 - D. **Motion** to adopt a Resolution in Support of Maintaining Local Zoning and Land Use Authority in the Village of North Barrington.
 - E. **Motion** to adopt a Resolution re-appointing Michael Beightol as member of the Plan Commission.

9. Unpaid Warrant List

Motion to Approve the March 2026 unpaid Warrant list.

10. Checks Written Report

Motion to Approve the March 2026 Checks Written Report.

11. Village Administrator’s Report

12. Board of Trustee’s Reports

A. Trustee Colella	Zoning Board of Appeals
B. Trustee Creviston	Public Safety
C. Trustee Kelleher	Parks & Recreation Commission
D. Trustee Mignano	Plan Commission
E. Trustee Pais	Roads/Utilities/Stormwater Management
F. Trustee Vandenberg	Environmental & Health Commission/SWALCO Director

13. Village President’s Report

Village Updates

14. Old Business
15. Closed Session: MOTION that a portion of the meeting be closed to the public, effective immediately as permitted by 5 ILCS 120/2(c)(5), to consider the acquisition of real property by the Village, or to consider the selling price of real estate and as permitted by 5 ILCS 120/2(c)(11), to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal or which is probable or imminent and as permitted by 5ILCS 120/2(c)(1) to discuss the appointment, employment, compensation, discipline or performance of specific employees; and as permitted by 5 ILCS 120/2(c)(21) approval of Closed Session Minutes.
16. Reconvene of Open Session
17. New Business
18. Adjournment

The Village of North Barrington is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, should contact the Village's ADA Coordinator at (847) 381-6000 promptly to allow the Village to make reasonable accommodations for those persons.

Posted by: _____ **Date:** _____ **Time:** _____

↑
VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
WEDNESDAY March 18, 2026

Call to Order

The meeting was called to order at 7:00 p.m.

Roll Call

Roll Call was answered by Trustees Colella, Creviston, Kelleher, Mignano, and President Sweet McDonnell. Trustee Pais and Trustee Vandenberg were absent.

Also present was Village Attorney Bryan Winter, Village Treasurer Mo Ashab, Village Administrator John Lobaito, and Administrative Assistant Sue Murdy.

Pledge of Allegiance

Village Treasurer Mo Ashab led the Pledge of Allegiance.

Public Comment

Approval of Minutes Village Board Meeting from February 18, 2026

Motion by Trustee Mignano and seconded by Trustee Kelleher to approve February 18, 2026, Village Board Meeting Minutes. On roll call Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

Treasurers Report

February Treasurer's Report for FYE 2026.

Village Treasurer Mo Ashab addressed the Board and stated the Village has completed 10 months of the fiscal year ending April 30, 2026. The Village's finances are in good order from both revenue and expense respects.


Village President Sweet McDonnell thanked Mr. Ashab for his work on behalf of the Village.

Motion by Trustee Kelleher and seconded by Trustee Mignano to approve February Treasurer's Report for FYE 2026. On roll call Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

7. Presentations-None.

Action Items

8.A. Motion to Pass an Ordinance Refunding Certain Property Taxes Collected for Tax Years 2010 to 2024 by the Village of North Barrington for Property Located at 25918 W. Scott Road.


VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
WEDNESDAY March 18, 2026

Motion by Trustee Colella and seconded by Trustee Kelleher to Pass an Ordinance Refunding Certain Property Taxes Collected for Tax Years 2010 to 2024 by the Village of North Barrington for Property located at 25918 W. Scott Road. On roll call Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

Village Administrator Lobaito explained to the Board that on September 30, 2009, the President and Board of Trustees approved an Annexation Agreement which annexed the property now known as Old Barrington Farm. The Subject property was included in the Annexation to provide contiguity for the annexation of the Old Barrington Farm property.

Pursuant to Section 12 of the Annexation Agreement, the Village shall refund the Owners the Municipal portion of the property taxes upon request and proof of payment by the Owners. This is Mr. Hashlamoun's first request for a property tax refund.

8.B. Motion to pass an Ordinance Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of North Barrington.

Motion by Trustee Kelleher and seconded by Trustee Mignano to Pass an Ordinance Implementing a Municipal Grocery Retailer's Occupation Tax and Municipal Grocery Service Occupation Tax for the Village of North Barrington. On roll call Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

Village Administrator Lobaito explained to the Board that the statewide grocery sales tax was eliminated on January 1, 2026, by Public Act 103-0781. That same Act gave authority to municipalities to implement a 1% grocery sales tax locally by Ordinance.

There was extensive discussion. The Board stated for the record that passage of the Ordinance is being done now due to a state legislative deadline, and passage of such Ordinance preserves the Village's right to impose the grocery sales tax in the event a retailer opens a store with grocery sales. The Board recognizes there are currently no retailers in the Village of North Barrington subject to a 1% grocery sales tax. It was noted that future Village Boards can repeal the grocery sales tax for any reason they may determine in the future.

8.C. GHO Project Award Update

Village Administrator Lobaito addressed the Board and stated the Village Board authorized the solicitation of bids for the Grassmere, Haverton, and Oaksbury Pond Drainage Improvement Project (GHO) at the January 21, 2026, Village Board Meeting.

VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
WEDNESDAY March 18, 2026

Notice to bidders was advertised in the Daily Herald on Monday January 26, 2026. On Tuesday, March 10, 2026, the Village received sealed proposals and opened bids. The Village received three (3) sealed bids.

The Village Board was expected to consider awarding the contract at the March meeting; however, the project engineers are still analyzing the bids and coordinating approval from the Lake County Stormwater Management Commission.

It is anticipated that the award of bid will be on April 22, 2026, Board Meeting Agenda.

Unpaid Warrant List

Approval of the March 2026 Unpaid Warrant List

Motion by Trustee Creviston and seconded by Trustee Colella to approve the March 2026 Unpaid Warrant List. On roll call Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

Checks Written Report

Approval of the March 2026 Checks Written Report.

Motion by Trustee Kelleher and seconded by Trustee Colella to approve the March 2026 Checks Written Report. On roll call Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

Village Administrators Report

Village Administrator Lobaito reported the FYE 2027 draft Budget will be presented at the April Board Meeting. The Board will vote on the FYE 2027 Budget at the May Board Meeting.

Mr. Lobaito reported that the Budget Meeting will be held April 22, 2026, and will begin at 6:00 P.M. with a light dinner. The Board Meeting will follow at 7:00 P.M.

Board of Trustee's Reports

Trustee Colella -Trustee Colella had no report. It was noted that the Village Zoning Update by Camiros will be discussed later.

Trustee Creviston-Trustee Creviston reported the Village remains safe. The ad hoc committee met March 16, 2026, to discuss the Village plans for America's 250 Anniversary celebration. The 250 Celebration will be incorporated into selected Parks & Recreation Commission events.

VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
WEDNESDAY March 18, 2026

Trustee Kelleher – Trustee Kelleher reported the Parks and Recreation Commission met March 10th, 2026. The 5-year Master Plan Consultant, Kimley Horn presented a detailed series of concepts for discussion by the Commission. The Commission reviewed each concept from an implementation and cost aspect. Kimley Horn will make the suggested changes and present a new draft to the Commission.

Commission Member Tammie Mahoney is the liaison for the ad hoc 250 Celebration Committee and the Parks & Recreation Commission.

Trustee Mignano - Trustee Mignano had no report. He is now the Plan Commission Liaison.

Trustee Pais – Trustee Pais was absent.

Trustee Vandenberg – Trustee Vandenberg was absent.

Village President's Report

Village President Sweet McDonnell reported she and Village Administrator Lobaito are in discussion with Clark Mosquito about future Village mosquito treatment programs.

Village President Sweet McDonnell reported she will travel to Springfield in April with Trustee Creviston when the House of Representatives and Senate are both in session. One area of discussion is funding for Biltmore Drive. The road is in poor condition and is slipping towards Honey Lake.

Village President Sweet McDonnell reported she attended the Ramadan Event at the South Barrington Park District. The event was attended by various public officials and included an Emmy Award winner featured speaker.

Village President Sweet McDonnell will host a 2nd Mayors Mentoring dinner in April.

Closed Session

None.

New Business

There was no new business.

Adjournment

Motion by Trustee Creviston and seconded by Trustee Mignano to adjourn the meeting. On voice vote Trustees Colella, Creviston, Kelleher, and Mignano voted AYE. No NAYS. Motion Carried.

The meeting was adjourned at 8:05 p.m.

VILLAGE OF NORTH BARRINGTON
PRESIDENT AND BOARD OF TRUSTEES
MEETING MINUTES
WEDNESDAY March 18, 2026

Submitted by

John A. Lobaito, Village Clerk

Village of North Barrington
TREASURER'S REPORT - GENERAL FUND
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
Property Tax				
10.3100 · Property Taxes - Corporate	435,076.21	434,551.00	525.21	100.12%
10.3105 · Property Taxes - Roads	46,776.01	49,700.00	-2,923.99	94.12%
10.3110 · Property Taxes - Police	281,995.99	280,915.00	1,080.99	100.39%
10.3115 · Property Taxes - Audit	8,335.89	8,380.00	-44.11	99.47%
Total Property Tax	<u>772,184.10</u>	<u>773,546.00</u>	<u>-1,361.90</u>	<u>99.82%</u>
State Tax Distributions				
10.3410 · State Income Tax	387,865.03	525,000.00	-137,134.97	73.88%
10.3420 · Pers. Prop. Replacement Tax	4,122.01	7,000.00	-2,877.99	58.89%
10.3440 · State Sales Tax	254,222.24	175,000.00	79,222.24	145.27%
10.3450 · State Use Tax	53,655.69	115,000.00	-61,344.31	46.66%
10.3455 · Cannabis Use Tax	3,472.78	7,000.00	-3,527.22	49.61%
Total State Tax Distributions	<u>703,337.75</u>	<u>829,000.00</u>	<u>-125,662.25</u>	<u>84.84%</u>
Franchise Fees				
10.3250 · AT&T U-Verse	191.72	1,200.00	-1,008.28	15.98%
10.3255 · AT&T Long Distance	1,917.20	1,500.00	417.20	127.81%
10.3260 · Comcast	62,603.39	68,500.00	-5,896.61	91.39%
10.3270 · Direct TV, LLC	1,101.05	1,000.00	101.05	110.11%
Total Franchise Fees	<u>65,813.36</u>	<u>72,200.00</u>	<u>-6,386.64</u>	<u>91.15%</u>
Permits / Filing Fees				
10.3300 · Application Fees	11,100.00	5,000.00	6,100.00	222.0%
10.3305 · Building Permit Fees	84,035.60	90,000.00	-5,964.40	93.37%
10.3310 · Home Occupation Fees	25.00			
10.3320 · Septic Permit/Registration	5,200.00	3,000.00	2,200.00	173.33%
10.3327 · Golf Cart Permits	150.00	600.00	-450.00	25.0%
10.3330 · Tree Removal Permit	400.00	300.00	100.00	133.33%
10.3340 · Watershed Development Permit	5,200.00	4,000.00	1,200.00	130.0%
Total Permits / Filing Fees	<u>106,110.60</u>	<u>102,900.00</u>	<u>3,210.60</u>	<u>103.12%</u>
Miscellaneous Income				
10.3200 · Liquor Licenses	4,250.00	4,250.00	0.00	100.0%

Village of North Barrington
TREASURER'S REPORT - GENERAL FUND
May 2025 through March 2026

6A

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
10.3205 · Refuse Disposal Fee	2,500.00	2,500.00	0.00	100.0%
10.3460 · Traffic Signals	244.82	400.00	-155.18	61.21%
10.3510 · Police Fines	424.00	600.00	-176.00	70.67%
10.3750 · Road Impact Fees	2,000.00	1,000.00	1,000.00	200.0%
10.3751 · Impact Fee - Parks	5,960.94	4,000.00	1,960.94	149.02%
10.3800 · Interest Income	39,102.12	60,000.00	-20,897.88	65.17%
10.3855 · Board of Appeals Income	300.00	600.00	-300.00	50.0%
10.3900 · Other Income	6,627.97	5,000.00	1,627.97	132.56%
Total Miscellaneous Income	<u>61,409.85</u>	<u>78,350.00</u>	<u>-16,940.15</u>	<u>78.38%</u>
Total Income	<u>1,708,855.66</u>	<u>1,855,996.00</u>	<u>-147,140.34</u>	<u>92.07%</u>
Expense				
Salaries & Benefits				
10.4050 · Administrator	144,572.00	150,000.00	-5,428.00	96.38%
10.4056 · Administrative Assistant #1	50,002.20	50,000.00	2.20	100.0%
10.4057 · Administrative Assistant #2	0.00	60,000.00	-60,000.00	0.0%
10.4058 · PT Clerical	0.00	15,000.00	-15,000.00	0.0%
10.4060 · Payroll Taxes	0.00	5,738.00	-5,738.00	0.0%
Total Salaries & Benefits	<u>194,574.20</u>	<u>280,738.00</u>	<u>-86,163.80</u>	<u>69.31%</u>
Administrative Expense				
10.5079 · Miscellaneous	969.75			
10.5205 · Copier Lease/Maintenance	1,518.96	5,000.00	-3,481.04	30.38%
10.5220 · Legal	20,867.50	50,000.00	-29,132.50	41.74%
10.5225 · Mosquito Abatement	14,095.56	25,000.00	-10,904.44	56.38%
10.5230 · Codification Services	500.00	5,000.00	-4,500.00	10.0%
10.5245 · Website	5,986.25	10,000.00	-4,013.75	59.86%
10.5250 · Treasurer's Services	2,200.00	2,400.00	-200.00	91.67%
10.5260 · Accounting Services	28,750.00	31,500.00	-2,750.00	91.27%
10.5265 · Audit Services	11,000.00	12,000.00	-1,000.00	91.67%
10.5266 · Village Recognition	1,165.21	3,500.00	-2,334.79	33.29%
10.5275 · Paratransit Services - Pace	0.00	150.00	-150.00	0.0%
10.5300 · Liability Insurance	15,418.80	17,000.00	-1,581.20	90.7%
10.5395 · Bank Service Fee	202.20	0.00	202.20	100.0%

Village of North Barrington
TREASURER'S REPORT - GENERAL FUND
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
10.5400 · Membership Dues & Subscriptions	3,619.11	9,000.00	-5,380.89	40.21%
10.5405 · Flint/Spring Creek	1,500.00	1,500.00	0.00	100.0%
10.5409 · Annual Prop. Tax Reimbursement	13,861.96	3,000.00	10,861.96	462.07%
10.5412 · Internet	2,388.93	3,000.00	-611.07	79.63%
10.5414 · Postage	2,178.00	3,500.00	-1,322.00	62.23%
10.5500 · Printing	3,757.14	3,500.00	257.14	107.35%
10.5550 · Publishing & Recording Fees	138.00	1,000.00	-862.00	13.8%
10.5600 · Phone Services	4,528.25	3,600.00	928.25	125.79%
10.5650 · Meetings & Travel	5,334.12	3,500.00	1,834.12	152.4%
10.5730 · Office Supplies	4,514.75	5,000.00	-485.25	90.3%
10.5800 · BACOG Dues	0.00	10,000.00	-10,000.00	0.0%
10.5805 · Contingency	0.00	1,000.00	-1,000.00	0.0%
Total Administrative Expense	<u>144,494.49</u>	<u>209,150.00</u>	<u>-64,655.51</u>	<u>69.09%</u>
Village Hall				
10.5705 · Building Maintenance & Repair	111.06	5,000.00	-4,888.94	2.22%
10.5706 · Contracted Services				
5706.1 · Fire/Security Alarm	676.29	2,000.00	-1,323.71	33.82%
5706.2 · Generator Maintenance	500.00	600.00	-100.00	83.33%
5706.3 · HVAC Maintenance	0.00	1,500.00	-1,500.00	0.0%
5706.4 · Cleaning Services	1,971.00	3,000.00	-1,029.00	65.7%
5706.5 · Windows/Gutter Cleaning	0.00	1,400.00	-1,400.00	0.0%
5706.6 · Landscape Maintenance	11,297.00	18,000.00	-6,703.00	62.76%
Total 10.5706 · Contracted Services	<u>14,444.29</u>	<u>26,500.00</u>	<u>-12,055.71</u>	<u>54.51%</u>
10.5707 · Mechanical Maintenance				
5707.1 · Electrical Supply & Repair	1,054.56	3,000.00	-1,945.44	35.15%
5707.2 · Plumbing	-624.00	3,000.00	-3,624.00	-20.8%
Total 10.5707 · Mechanical Maintenance	<u>430.56</u>	<u>6,000.00</u>	<u>-5,569.44</u>	<u>7.18%</u>
10.5722 · Well Maintenance	0.00	1,000.00	-1,000.00	0.0%
10.5731 · Building Supplies	1,229.77	2,500.00	-1,270.23	49.19%
10.5733 · Lake County Water Supply Permit	279.00	300.00	-21.00	93.0%
10.5745 · Pest Control	662.00	1,200.00	-538.00	55.17%
10.9090 · Contingency	0.00	1,000.00	-1,000.00	0.0%

Village of North Barrington
TREASURER'S REPORT - GENERAL FUND
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Total Village Hall	17,156.68	43,500.00	-26,343.32	39.44%
Health & Sanitation				
10.5235 · Health Officer	7,186.25	9,000.00	-1,813.75	79.85%
10.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%
10.9091 · Contingency	0.00	500.00	-500.00	0.0%
Total Health & Sanitation	7,186.25	9,800.00	-2,613.75	73.33%
Enviornmental & Health Commiss				
10.5420 · Enviornmental & Health Commiss.	683.07	1,000.00	-316.93	68.31%
10.5421 · 50/50 Tree Program	1,809.42	5,000.00	-3,190.58	36.19%
Total Enviornmental & Health Commiss	2,492.49	6,000.00	-3,507.51	41.54%
Information Technology (IT)				
10.5240 · IT Consulting Services	27,185.61	30,000.00	-2,814.39	90.62%
10.5247 · IT Annual Licensing	12,873.24	15,000.00	-2,126.76	85.82%
Total Information Technology (IT)	40,058.85	45,000.00	-4,941.15	89.02%
Building Department				
12.5100 · Building and Zoning Officer	53,095.00	75,000.00	-21,905.00	70.79%
12.5105 · Inspections	16,672.30	22,000.00	-5,327.70	75.78%
12.5811 · Membership Dues & Subscriptions	170.00	500.00	-330.00	34.0%
12.9090 · Contingency	0.00	300.00	-300.00	0.0%
Total Building Department	69,937.30	97,800.00	-27,862.70	71.51%
Forester				
15.5070 · Forester Services	5,762.50	8,500.00	-2,737.50	67.79%
15.5072 · Tree Planting & Removals	7,975.00	20,000.00	-12,025.00	39.88%
15.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%
15.9090 · Contingency	0.00	300.00	-300.00	0.0%
Total Forester	13,737.50	29,100.00	-15,362.50	47.21%
Engineering				
17.5018 · NPDES Permit/MS4	2,398.50	5,000.00	-2,601.50	47.97%
17.5114 · Plan Review	8,186.00	5,000.00	3,186.00	163.72%
17.5125 · Engineer Consulting	25,070.50	37,000.00	-11,929.50	67.76%
Total Engineering	35,655.00	47,000.00	-11,345.00	75.86%
Police Service				

Village of North Barrington
TREASURER'S REPORT - GENERAL FUND
May 2025 through March 2026

6A

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
20.5201 · IGA - Police Services	328,432.72	365,000.00	-36,567.28	89.98%
20.5202 · IGA - NB School Traffic Control	8,259.98	8,500.00	-240.02	97.18%
Total Police Service	<u>336,692.70</u>	<u>373,500.00</u>	<u>-36,807.30</u>	<u>90.15%</u>
Highways & Streets (Road Dept.)				
30.5015 · Public Works	39,807.75	50,000.00	-10,192.25	79.62%
30.5020 · Utilities	2,852.26	2,000.00	852.26	142.61%
30.5025 · Maintenance/Storm Cleanup	5,443.50	15,000.00	-9,556.50	36.29%
30.5030 · Snow Removal	137,000.00	140,000.00	-3,000.00	97.86%
Total Highways & Streets (Road Dept.)	<u>185,103.51</u>	<u>207,000.00</u>	<u>-21,896.49</u>	<u>89.42%</u>
Parks				
40.5015 · Summer Concerts	8,723.62	10,000.00	-1,276.38	87.24%
40.5020 · Fall Fest	11,981.68	15,000.00	-3,018.32	79.88%
40.5025 · Spring Fest	0.00	5,000.00	-5,000.00	0.0%
40.5030 · Winter Fest	0.00	5,000.00	-5,000.00	0.0%
40.5080 · Eton Park - Port-o-let Rental	720.00	1,500.00	-780.00	48.0%
40.5085 · Landscape Maintenance	4,354.00	15,000.00	-10,646.00	29.03%
40.9090 · Contingency	0.00	500.00	-500.00	0.0%
Total Parks	<u>25,779.30</u>	<u>52,000.00</u>	<u>-26,220.70</u>	<u>49.58%</u>
Zoning Board of Appeals				
10.5411 · Dues & Expenses	0.00	500.00	-500.00	0.0%
10.5417 · Zoning Ordinance Updates	6,260.00	55,000.00	-48,740.00	11.38%
Total Zoning Board of Appeals	<u>6,260.00</u>	<u>55,500.00</u>	<u>-49,240.00</u>	<u>11.28%</u>
Total Expense	<u>1,079,128.27</u>	<u>1,456,088.00</u>	<u>-376,959.73</u>	<u>74.11%</u>

Village of North Barrington
TREASURER'S REPORT - CAPITAL PROJECTS FUND
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
60.3800 · Interest Income - Cap. Proj.	180,240.21	50,000.00	130,240.21	360.48%
Total Income	<u>180,240.21</u>	<u>50,000.00</u>	<u>130,240.21</u>	<u>360.48%</u>
Expense				
Capital Expenditures				
60.8000 · Facilities				
60.8001 · Village Hall				
8001.1 · Exterior	0.00	75,000.00	-75,000.00	0.0%
8001.2 · Interior				
02.01 · Office Improvements	6,040.83	35,000.00	-28,959.17	17.26%
02.02 · Mechanical Systems	0.00	5,000.00	-5,000.00	0.0%
02.03 · HVAC	0.00	35,000.00	-35,000.00	0.0%
02.04 · Appliance Replacement	0.00	1,000.00	-1,000.00	0.0%
8001.2 · Interior - Other	1,180.00			
Total 8001.2 · Interior	<u>7,220.83</u>	<u>76,000.00</u>	<u>-68,779.17</u>	<u>9.5%</u>
Total 60.8001 · Village Hall	<u>7,220.83</u>	<u>151,000.00</u>	<u>-143,779.17</u>	<u>4.78%</u>
60.8002 · Parks				
8002.1 · Leonard Park	0.00	10,000.00	-10,000.00	0.0%
8002.2 · 5-Year Plan	39,848.36	100,000.00	-60,151.64	39.85%
8002.4 · General Repairs	617.91	10,000.00	-9,382.09	6.18%
Total 60.8002 · Parks	<u>40,466.27</u>	<u>120,000.00</u>	<u>-79,533.73</u>	<u>33.72%</u>
60.8003 · Garage	0.00	5,000.00	-5,000.00	0.0%
Total 60.8000 · Facilities	<u>47,687.10</u>	<u>276,000.00</u>	<u>-228,312.90</u>	<u>17.28%</u>
60.8100 · Street Maintenance & Repair				
8100.01 · Engineering Special Project	7,224.50	135,000.00	-127,775.50	5.35%
8100.02 · Street Program Engineering	0.00	50,000.00	-50,000.00	0.0%
60.8100 · Street Maintenance & Repair - Other	406.00	0.00	406.00	100.0%
Total 60.8100 · Street Maintenance & Repair	<u>7,630.50</u>	<u>185,000.00</u>	<u>-177,369.50</u>	<u>4.13%</u>
60.8105 · Culvert Repair/Replacement	0.00	100,000.00	-100,000.00	0.0%

Village of North Barrington
TREASURER'S REPORT - CAPITAL PROJECTS FUND
May 2025 through March 2026

6B

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
60.8200 · Public Infrastructure				
60.8201 · Stormwater Maint. & Repair	34,434.50	100,000.00	-65,565.50	34.44%
60.8202 · 50/50 Culvert Replacement	7,450.00	10,000.00	-2,550.00	74.5%
60.8204 · GHO Project	210,423.85	1,600,000.00	-1,389,576.15	13.15%
Total 60.8200 · Public Infrastructure	<u>252,308.35</u>	<u>1,710,000.00</u>	<u>-1,457,691.65</u>	<u>14.76%</u>
60.8300 · IT	5,769.70	45,800.00	-40,030.30	12.6%
Total Capital Expenditures	<u>313,395.65</u>	<u>2,316,800.00</u>	<u>-2,003,404.35</u>	<u>13.53%</u>
Total Expense	<u>313,395.65</u>	<u>2,316,800.00</u>	<u>-2,003,404.35</u>	<u>13.53%</u>

Village of North Barrington
Balance Sheet Prev Year Comparison
As of March 31, 2026

6C

	<u>Mar 31, 26</u>	<u>Mar 31, 25</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
00.1000 · BB&T Checking - 6814	144,028.55	136,552.25	7,476.30	5.48%
00.1050 · BB&T 1 MM - 3629	973,638.14	1,312,726.08	-339,087.94	-25.83%
00.1055 · BB&T MM - 5612 (Wyn Escrow)	36,371.56	34,882.87	1,488.69	4.27%
00.1065 · BB&T Parks MM - 4818	64,676.09	62,028.90	2,647.19	4.27%
30.1060 · BB&T MM MFT - 9338	800,822.26	1,174,711.01	-373,888.75	-31.83%
60.1000 · BB&T Capital Projects - 8984	4,758,801.81	3,314,312.02	1,444,489.79	43.58%
70.1062 · BB&T SSA MM - 6758	325,089.50	311,783.57	13,305.93	4.27%
70.1063 · Investment Account	643,688.84	596,620.87	47,067.97	7.89%
Total Checking/Savings	<u>7,747,116.75</u>	<u>6,943,617.57</u>	<u>803,499.18</u>	<u>11.57%</u>
Accounts Receivable				
00.1300 · Property Taxes Receiv.	102.33	0.00	102.33	100.0%
Total Accounts Receivable	<u>102.33</u>	<u>0.00</u>	<u>102.33</u>	<u>100.0%</u>
Other Current Assets				
Due From MFT	0.00	614,478.04	-614,478.04	-100.0%
Due From Capital Projects	0.00	392,163.60	-392,163.60	-100.0%
Total Other Current Assets	<u>0.00</u>	<u>1,006,641.64</u>	<u>-1,006,641.64</u>	<u>-100.0%</u>
Total Current Assets	<u>7,747,219.08</u>	<u>7,950,259.21</u>	<u>-203,040.13</u>	<u>-2.55%</u>
TOTAL ASSETS	<u><u>7,747,219.08</u></u>	<u><u>7,950,259.21</u></u>	<u><u>-203,040.13</u></u>	<u><u>-2.55%</u></u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
00.2000 · Accounts Payable	0.00	19,482.33	-19,482.33	-100.0%
Total Accounts Payable	<u>0.00</u>	<u>19,482.33</u>	<u>-19,482.33</u>	<u>-100.0%</u>
Other Current Liabilities				
Due to General Fund	0.00	1,006,641.64	-1,006,641.64	-100.0%
00.1315 · Deferred Revenue	0.00	401,514.60	-401,514.60	-100.0%

**Village of North Barrington
Balance Sheet Prev Year Comparison
As of March 31, 2026**

6C

	<u>Mar 31, 26</u>	<u>Mar 31, 25</u>	<u>\$ Change</u>	<u>% Change</u>
00.2050 · Retained Personnel Payable	0.00	730.50	-730.50	-100.0%
60.2610 · Tree Preservation Bond Payable	54,400.00	47,600.00	6,800.00	14.29%
60.2612 · Heritage Tree Bond	1,600.00	0.00	1,600.00	100.0%
60.2615 · Septic Bonds Payable	19,000.00	30,950.00	-11,950.00	-38.61%
60.2620 · Tree Replacement Bonds Payable	112,600.00	93,400.00	19,200.00	20.56%
60.2625 · Road Bonds Payable	87,000.00	86,030.00	970.00	1.13%
60.2630 · Watershed Development Permit Pa	0.00	2,710.00	-2,710.00	-100.0%
70.2700 · Trust & Agency	24,569.38	36,135.50	-11,566.12	-32.01%
Total Other Current Liabilities	<u>299,169.38</u>	<u>1,705,712.24</u>	<u>-1,406,542.86</u>	<u>-82.46%</u>
Total Current Liabilities	299,169.38	1,725,194.57	-1,426,025.19	-82.66%
Long Term Liabilities				
60.2690 · WPOA Escrow Account	30,245.83	30,245.83	0.00	0.0%
Total Long Term Liabilities	<u>30,245.83</u>	<u>30,245.83</u>	<u>0.00</u>	<u>0.0%</u>
Total Liabilities	329,415.21	1,755,440.40	-1,426,025.19	-81.24%
Equity				
00.2900 · Unreserved Fund Balance	1,249,718.61	1,249,218.61	500.00	0.04%
00.2910 · Reserved Funds	2,204,045.14	1,322,026.40	882,018.74	66.72%
30.2900 · MFT Fund Balance	207,885.00	207,885.00	0.00	0.0%
60.2905 · Capital Reserve Fund Balance	2,268,715.00	2,268,715.00	0.00	0.0%
70.2900 · Unreserved Fund Balance - SSA	826,033.29	826,033.29	0.00	0.0%
Net Income	661,406.83	320,940.51	340,466.32	106.08%
Total Equity	<u>7,417,803.87</u>	<u>6,194,818.81</u>	<u>1,222,985.06</u>	<u>19.74%</u>
TOTAL LIABILITIES & EQUITY	<u><u>7,747,219.08</u></u>	<u><u>7,950,259.21</u></u>	<u><u>-203,040.13</u></u>	<u><u>-2.55%</u></u>

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
Ordinary Income/Expense				
Income				
Property Tax				
10.3100 · Property Taxes - Corporate	435,076.21	406,683.87	28,392.34	6.98%
10.3105 · Property Taxes - Roads	46,776.01	49,951.06	-3,175.05	-6.36%
10.3110 · Property Taxes - Police	281,995.99	286,198.37	-4,202.38	-1.47%
10.3115 · Property Taxes - Audit	8,335.89	8,539.39	-203.50	-2.38%
Total Property Tax	<u>772,184.10</u>	<u>751,372.69</u>	<u>20,811.41</u>	<u>2.77%</u>
State Tax Distributions				
10.3410 · State Income Tax	387,865.03	410,655.60	-22,790.57	-5.55%
10.3420 · Pers. Prop. Replacement Tax	4,122.01	4,403.96	-281.95	-6.4%
10.3440 · State Sales Tax	254,222.24	189,127.12	65,095.12	34.42%
10.3450 · State Use Tax	53,655.69	95,683.21	-42,027.52	-43.92%
10.3455 · Cannabis Use Tax	3,472.78	4,131.84	-659.06	-15.95%
Total State Tax Distributions	<u>703,337.75</u>	<u>704,001.73</u>	<u>-663.98</u>	<u>-0.09%</u>
Franchise Fees				
10.3250 · AT&T U-Verse	191.72	946.64	-754.92	-79.75%
10.3255 · AT&T Long Distance	1,917.20	1,533.76	383.44	25.0%
10.3260 · Comcast	62,603.39	67,568.12	-4,964.73	-7.35%
10.3270 · Direct TV, LLC	1,101.05	1,201.19	-100.14	-8.34%
Total Franchise Fees	<u>65,813.36</u>	<u>71,249.71</u>	<u>-5,436.35</u>	<u>-7.63%</u>
Permits / Filing Fees				
10.3300 · Application Fees	11,100.00	6,350.00	4,750.00	74.8%
10.3305 · Building Permit Fees	84,035.60	95,065.54	-11,029.94	-11.6%
10.3310 · Home Occupation Fees	25.00	0.00	25.00	100.0%
10.3320 · Septic Permit/Registration	5,200.00	5,150.00	50.00	0.97%
10.3327 · Golf Cart Permits	150.00	200.00	-50.00	-25.0%
10.3330 · Tree Removal Permit	400.00	400.00	0.00	0.0%

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

6D

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
10.3340 · Watershed Development Permit	5,200.00	3,250.00	1,950.00	60.0%
Total Permits / Filing Fees	106,110.60	110,415.54	-4,304.94	-3.9%
Miscellaneous Income				
10.3200 · Liquor Licenses	4,250.00	4,250.00	0.00	0.0%
10.3205 · Refuse Disposal Fee	2,500.00	2,500.00	0.00	0.0%
10.3460 · Traffic Signals	244.82	235.35	9.47	4.02%
10.3510 · Police Fines	424.00	498.17	-74.17	-14.89%
10.3750 · Road Impact Fees	2,000.00	2,000.00	0.00	0.0%
10.3751 · Impact Fee - Parks	5,960.94	4,419.78	1,541.16	34.87%
10.3800 · Interest Income	39,102.12	69,119.22	-30,017.10	-43.43%
10.3855 · Board of Appeals Income	300.00	600.00	-300.00	-50.0%
10.3900 · Other Income	6,627.97	7,005.56	-377.59	-5.39%
Miscellaneous Income - Other	51.00	0.00	51.00	100.0%
Total Miscellaneous Income	61,460.85	90,628.08	-29,167.23	-32.18%
MFT Income				
30.3460 · MFT Allotment	59,305.66	60,239.37	-933.71	-1.55%
30.3465 · Transportation Renewal	64,056.21	60,752.68	3,303.53	5.44%
30.3800 · MFT Interest	27,447.09	49,173.48	-21,726.39	-44.18%
Total MFT Income	150,808.96	170,165.53	-19,356.57	-11.38%
60.3800 · Interest Income - Cap. Proj.	180,240.21	149,276.80	30,963.41	20.74%
SSA Funds				
70.3808 · SSA #8 - Grassmere Farm	2,000.00	0.00	2,000.00	100.0%
70.3800 · SSA Interest	12,169.72	13,906.62	-1,736.90	-12.49%
Total SSA Funds	14,169.72	13,906.62	263.10	1.89%
Total Income	2,054,125.55	2,061,016.70	-6,891.15	-0.33%
Gross Profit	2,054,125.55	2,061,016.70	-6,891.15	-0.33%

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
Expense				
Salaries & Benefits				
10.4050 · Administrator	144,572.00	136,896.00	7,676.00	5.61%
10.4056 · Administrative Assistant #1	50,002.20	42,947.00	7,055.20	16.43%
10.4058 · PT Clerical	0.00	2,497.00	-2,497.00	-100.0%
10.4060 · Payroll Taxes	0.00	225.38	-225.38	-100.0%
Total Salaries & Benefits	<u>194,574.20</u>	<u>182,565.38</u>	<u>12,008.82</u>	<u>6.58%</u>
Administrative Expense				
10.5079 · Miscellaneous	13,885.63	1,312.88	12,572.75	957.65%
10.5205 · Copier Lease/Maintenance	1,518.96	2,204.59	-685.63	-31.1%
10.5220 · Legal	20,867.50	12,248.02	8,619.48	70.37%
10.5225 · Mosquito Abatement	14,095.56	25,245.00	-11,149.44	-44.17%
10.5230 · Codification Services	500.00	689.71	-189.71	-27.51%
10.5245 · Website	5,986.25	675.00	5,311.25	786.85%
10.5250 · Treasurer's Services	2,200.00	2,000.00	200.00	10.0%
10.5260 · Accounting Services	28,750.00	27,500.00	1,250.00	4.55%
10.5265 · Audit Services	11,000.00	11,800.00	-800.00	-6.78%
10.5266 · Village Recognition	1,165.21	2,290.46	-1,125.25	-49.13%
10.5275 · Paratransit Services - Pace	0.00	200.00	-200.00	-100.0%
10.5300 · Liability Insurance	15,418.80	15,031.71	387.09	2.58%
10.5395 · Bank Service Fee	202.20	37.25	164.95	442.82%
10.5400 · Membership Dues & Subscriptions	3,619.11	3,672.99	-53.88	-1.47%
10.5405 · Flint/Spring Creek	1,500.00	1,500.00	0.00	0.0%
10.5409 · Annual Prop. Tax Reimbursement	946.08	0.00	946.08	100.0%
10.5412 · Internet	2,388.93	2,189.96	198.97	9.09%
10.5414 · Postage	2,178.00	2,760.90	-582.90	-21.11%
10.5500 · Printing	3,757.14	1,950.46	1,806.68	92.63%
10.5550 · Publishing & Recording Fees	138.00	1,523.34	-1,385.34	-90.94%

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

6D

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
10.5600 · Phone Services	4,528.25	3,312.78	1,215.47	36.69%
10.5650 · Meetings & Travel	5,334.12	2,986.41	2,347.71	78.61%
10.5730 · Office Supplies	4,514.75	4,881.26	-366.51	-7.51%
Total Administrative Expense	144,494.49	126,012.72	18,481.77	14.67%
10.5280 · Administration	194.80	0.00	194.80	100.0%
10.5712 · Fire / Security Alarm	0.00	0.00	0.00	0.0%
Village Hall				
10.5705 · Building Maintenance & Repair	111.06	3,599.96	-3,488.90	-96.92%
10.5706 · Contracted Services				
5706.1 · Fire/Security Alarm	676.29	887.44	-211.15	-23.79%
5706.2 · Generator Maintenance	500.00	0.00	500.00	100.0%
5706.3 · HVAC Maintenance	0.00	290.00	-290.00	-100.0%
5706.4 · Cleaning Services	1,971.00	2,096.00	-125.00	-5.96%
5706.5 · Windows/Gutter Cleaning	0.00	600.00	-600.00	-100.0%
5706.6 · Landscape Maintenance	11,297.00	9,926.57	1,370.43	13.81%
Total 10.5706 · Contracted Services	14,444.29	13,800.01	644.28	4.67%
10.5707 · Mechanical Maintenance				
5707.1 · Electrical Supply & Repair	1,054.56	0.00	1,054.56	100.0%
5707.2 · Plumbing	-624.00	0.00	-624.00	-100.0%
Total 10.5707 · Mechanical Maintenance	430.56	0.00	430.56	100.0%
10.5722 · Well Maintenance	0.00	650.00	-650.00	-100.0%
10.5731 · Building Supplies	1,229.77	1,016.19	213.58	21.02%
10.5733 · Lake County Water Supply Permit	279.00	271.00	8.00	2.95%
10.5745 · Pest Control	662.00	1,043.00	-381.00	-36.53%
10.9090 · Contingency	0.00	0.00	0.00	0.0%
Total Village Hall	17,156.68	20,380.16	-3,223.48	-15.82%

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

6D

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
Health & Sanitation				
10.5235 · Health Officer	7,186.25	8,138.75	-952.50	-11.7%
Total Health & Sanitation	<u>7,186.25</u>	<u>8,138.75</u>	<u>-952.50</u>	<u>-11.7%</u>
Enviornmental & Health Commiss				
10.5420 · Enviornmental & Health Commiss.	683.07	255.36	427.71	167.49%
10.5421 · 50/50 Tree Program	1,809.42	1,706.25	103.17	6.05%
Total Enviornmental & Health Commiss	<u>2,492.49</u>	<u>1,961.61</u>	<u>530.88</u>	<u>27.06%</u>
Information Technology (IT)				
10.5240 · IT Consulting Services	27,185.61	17,688.49	9,497.12	53.69%
10.5247 · IT Annual Licensing	12,873.24	10,144.04	2,729.20	26.9%
Total Information Technology (IT)	<u>40,058.85</u>	<u>27,832.53</u>	<u>12,226.32</u>	<u>43.93%</u>
Building Department				
12.5100 · Building and Zoning Officer	53,095.00	47,477.50	5,617.50	11.83%
12.5105 · Inspections	16,672.30	16,073.00	599.30	3.73%
12.5811 · Membership Dues & Subscriptions	170.00	170.00	0.00	0.0%
Total Building Department	<u>69,937.30</u>	<u>63,720.50</u>	<u>6,216.80</u>	<u>9.76%</u>
Forester				
15.5070 · Forester Services	5,762.50	6,512.50	-750.00	-11.52%
15.5072 · Tree Planting & Removals	7,975.00	7,400.00	575.00	7.77%
Total Forester	<u>13,737.50</u>	<u>13,912.50</u>	<u>-175.00</u>	<u>-1.26%</u>
Engineering				
17.5018 · NPDES Permit/MS4	2,398.50	1,820.00	578.50	31.79%
17.5114 · Plan Review	8,186.00	5,317.00	2,869.00	53.96%
17.5125 · Engineer Consulting	25,070.50	27,469.25	-2,398.75	-8.73%
Total Engineering	<u>35,655.00</u>	<u>34,606.25</u>	<u>1,048.75</u>	<u>3.03%</u>
Police Service				
20.5201 · IGA - Police Services	328,432.72	320,447.86	7,984.86	2.49%

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

6D

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
20.5202 · IGA - NB School Traffic Control	8,259.98	8,039.20	220.78	2.75%
Total Police Service	336,692.70	328,487.06	8,205.64	2.5%
Highways & Streets (Road Dept.)				
30.5015 · Public Works	39,807.75	30,420.33	9,387.42	30.86%
30.5020 · Utilities	2,852.26	2,146.35	705.91	32.89%
30.5025 · Maintenance/Storm Cleanup	5,443.50	10,307.00	-4,863.50	-47.19%
30.5030 · Snow Removal	137,000.00	137,000.00	0.00	0.0%
Total Highways & Streets (Road Dept.)	185,103.51	179,873.68	5,229.83	2.91%
Parks				
40.5015 · Summer Concerts	8,723.62	7,638.20	1,085.42	14.21%
40.5020 · Fall Fest	11,981.68	12,387.90	-406.22	-3.28%
40.5080 · Eton Park - Port-o-let Rental	720.00	930.00	-210.00	-22.58%
40.5085 · Landscape Maintenance	4,354.00	6,531.31	-2,177.31	-33.34%
Total Parks	25,779.30	27,487.41	-1,708.11	-6.21%
Zoning Board of Appeals				
10.5417 · Zoning Ordinance Updates	6,260.00	9,226.00	-2,966.00	-32.15%
Total Zoning Board of Appeals	6,260.00	9,226.00	-2,966.00	-32.15%
Capital Expenditures				
60.5395 · Bank Service Fees	0.00	-7.35	7.35	100.0%
60.8000 · Facilities				
60.8001 · Village Hall				
8001.2 · Interior				
02.01 · Office Improvements	6,040.83	0.00	6,040.83	100.0%
02.02 · Mechanical Systems	0.00	3,902.62	-3,902.62	-100.0%
02.04 · Appliance Replacement	0.00	769.01	-769.01	-100.0%
02.05 · Electrical	0.00	9,040.00	-9,040.00	-100.0%
8001.2 · Interior - Other	1,180.00	0.00	1,180.00	100.0%
Total 8001.2 · Interior	7,220.83	13,711.63	-6,490.80	-47.34%

Village of North Barrington
Profit & Loss Prev Year Comparison
May 2025 through March 2026

6D

	<u>May '25 - Mar 26</u>	<u>May '24 - Mar 25</u>	<u>\$ Change</u>	<u>% Change</u>
Total 60.8001 · Village Hall	7,220.83	13,711.63	-6,490.80	-47.34%
60.8002 · Parks				
8002.1 · Leonard Park	0.00	39,625.50	-39,625.50	-100.0%
8002.2 · 5-Year Plan	39,848.36	0.00	39,848.36	100.0%
8002.4 · General Repairs	617.91	1,541.95	-924.04	-59.93%
60.8002 · Parks - Other	0.00	124.54	-124.54	-100.0%
Total 60.8002 · Parks	<u>40,466.27</u>	<u>41,291.99</u>	<u>-825.72</u>	<u>-2.0%</u>
Total 60.8000 · Facilities	<u>47,687.10</u>	<u>55,003.62</u>	<u>-7,316.52</u>	<u>-13.3%</u>
60.8100 · Street Maintenance & Repair				
8100.01 · Engineering Special Project	7,224.50	0.00	7,224.50	100.0%
60.8100 · Street Maintenance & Repair - Other	406.00	457,631.56	-457,225.56	-99.91%
Total 60.8100 · Street Maintenance & Repair	<u>7,630.50</u>	<u>457,631.56</u>	<u>-450,001.06</u>	<u>-98.33%</u>
60.8105 · Culvert Repair/Replacement	0.00	11,163.50	-11,163.50	-100.0%
60.8200 · Public Infrastructure				
60.8201 · Stormwater Maint. & Repair	34,434.50	13,141.73	21,292.77	162.02%
60.8202 · 50/50 Culvert Replacement	7,450.00	1,500.00	5,950.00	396.67%
60.8204 · GHO Project	210,423.85	176,229.98	34,193.87	19.4%
Total 60.8200 · Public Infrastructure	<u>252,308.35</u>	<u>190,871.71</u>	<u>61,436.64</u>	<u>32.19%</u>
60.8300 · IT	5,769.70	0.00	5,769.70	100.0%
Total Capital Expenditures	<u>313,395.65</u>	<u>714,663.04</u>	<u>-401,267.39</u>	<u>-56.15%</u>
Total Expense	<u>1,392,718.72</u>	<u>1,738,867.59</u>	<u>-346,148.87</u>	<u>-19.91%</u>
Net Ordinary Income	661,406.83	322,149.11	339,257.72	105.31%
Other Income/Expense				
Other Income				
Transfers In	0.00	-1,208.60	1,208.60	100.0%
Total Other Income	<u>0.00</u>	<u>-1,208.60</u>	<u>1,208.60</u>	<u>100.0%</u>
Net Other Income	<u>0.00</u>	<u>-1,208.60</u>	<u>1,208.60</u>	<u>100.0%</u>
Net Income	<u><u>661,406.83</u></u>	<u><u>320,940.51</u></u>	<u><u>340,466.32</u></u>	<u><u>106.08%</u></u>

Village of North Barrington
TREASURER'S REPORT - MFT
May 2025 through March 2026

	<u>May '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
MFT Income				
30.3460 · MFT Allotment	59,305.66	65,000.00	-5,694.34	91.24%
30.3465 · Transportation Renewal	64,056.21	65,000.00	-943.79	98.55%
30.3800 · MFT Interest	27,447.09	50,000.00	-22,552.91	54.89%
Total MFT Income	<u>150,808.96</u>	<u>180,000.00</u>	<u>-29,191.04</u>	<u>83.78%</u>
Total Income	<u>150,808.96</u>	<u>180,000.00</u>	<u>-29,191.04</u>	<u>83.78%</u>
Expense				
MFT				
30.5125 · Engineering	0.00	185,000.00	-185,000.00	0.0%
30.5395 · Bank Service Fees	0.00	100.00	-100.00	0.0%
Total MFT	<u>0.00</u>	<u>185,100.00</u>	<u>-185,100.00</u>	<u>0.0%</u>
Total Expense	<u>0.00</u>	<u>185,100.00</u>	<u>-185,100.00</u>	<u>0.0%</u>

AGENDA COVER SHEET

To: Village President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: April 22, 2026

Subj: 2025 Tree of the Year Award

Attachments: 1. Nomination Application, 517 Shady Ln.
2. Congratulatory letter, Gregory Leifel & Laura D'Argo

Board Action Requested: Recognition of the recipient of the 2025 Tree of the Year Award.

Executive Summary: In August 2022, the Village Board adopted a Resolution that established the Tree of the Year program. Among other things, the Resolution established that the Environmental & Health Commission administer the program.

In the summer/fall of 2025, the Environmental & Health Commission promoted the program to the community to solicit nominations. The Commission received five (5) nominations.

The Environmental Commission reviewed the nomination applications and after careful consideration, the Commission selected a White Pine tree nominated by the owners based on its exceptional beauty, size, form, and age.

VILLAGE OF NORTH BARRINGTON
TREE OF THE YEAR NOMINATION FORM & GUIDELINES

NOMINATED TREE INFORMATION

Name (property owner): Gregory Leifel

Address: 517 Shady Lane, North Barrington

Species of Tree: White Pine

PERSON MAKING THE NOMINATION (IF THE PERSON MAKING THE NOMINATION IS NOT THE OWNER, THEN EVIDENCE OF THE OWNERS PERMISSION MUST BE ATTACHED TO THIS FORM)

Name: Gregory Leifel

Address: 517 Shady Lane, North Barrington

Phone: 847-691-7425 Email: GLeifel@aol.com

NOMINATED TREE CRITERIA (CHECK ALL THAT APPLY)

- X SIZE X AGE HISTORIC SITE ASSOC. STORY OF INTEREST
X FORM RARITY LANDMARK X BEAUTY

JUSTIFICATION FOR NOMINATION (ATTACH A SEPARATE SHEET IF NEEDED)

Standing alone on the corner of Shady Lane and Orchard Road, it presents larger, taller, and more majestic in shape and form when viewed driving up Shady Lane, down Orchard Road, or when one stands beneath it. Many of the residents who regularly walk their dogs by it, stop to gaze up into the branches. It has housed squirrel nests, a crow nest, and a hawk nest over the years. A mulch of its rusty colored old pine needles rings its trunk. It is a rare stand alone, White Pine in North Barrington with great site lines for all residents as it sits on the corner edge of the property.

SIGNATURE

9/28/24 DATE

RETURN NOMINATION FORM TO: INFO@NORTHBARRINGTON.ORG OR DROP OFF AT VILLAGE HALL, 111 OLD BARRINGTON ROAD, NORTH BARRINGTON, IL 60010



VILLAGE OF NORTH BARRINGTON

7B

111 OLD BARRINGTON ROAD

NORTH BARRINGTON, ILLINOIS 60010

(847) 381-6000

Fax (847) 381-3303

www.northbarrington.org

January 6, 2026

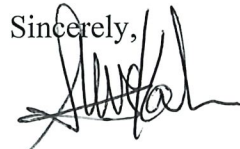
Gregory Leifel and Laura D'Argo
517 Shady Lane
North Barrington, IL 60010

Dear Gregory and Laura,

On behalf of the Environmental and Health Commission, we would like to congratulate you as your nomination of the White Pine tree was selected as The Village of North Barrington's 2025 Tree of the Year. Your White Pine tree was chosen for its exceptional beauty, size, form and age. It is a majestic, healthy tree that enhances the property, provides a home for wildlife and adds to the beauty of our Village.

The Village Board would like to present you with your 2025 Tree of the Year plaque at their meeting on April 15th, 2026, at 7:00 pm. Please confirm your attendance by calling Sue Murdy at (847) 381-6000. A reminder closer to that date will be sent to you.

Sincerely,



-Steve Kahn
Environmental and Health Commission Chairperson

Cc: President Eleanor Sweet McDonnell
Board of Trustees
Tree of the Year Committee



AGENDA COVER SHEET

To: President McDonnell & Board of Trustees

From: John A. Lobaito, Administrator

Date: April 22, 2026

Subj: Presentation, Final Draft 5-Year Master Parks & Recreation Plan

Board Action Requested No action is requested.

Background At the June 18, 2025 the Village Board approved a professional Services Agreement with Kimley-Horn to develop a 5-Year Comprehensive Master Parks and Recreation Plan. On January 21, 2026, Daniel Grove with Kimley-Horn presented to the Village Board an update on the progress of the plan to date.

Daniel Grove with Kimley-Horn will present to the Village Board the final draft of the 5-Year plan.

It is anticipated that the Village Board will take action to approve the 5-Year Comprehensive Master Parks and Recreation Plan at its May 20, 2026 Board meeting.



VILLAGE OF  NORTH BARRINGTON

5-Year Comprehensive Master Parks and Recreation Plan

DRAFT FOR VILLAGE REVIEW ONLY



Acknowledgments

Village of North Barrington Board of Trustees

- ▶ **Eleanor Sweet McDonnell**, President
- ▶ **Sarah Creviston**, Trustee
- ▶ **Robin Kelleher**, Trustee
- ▶ **Rick Mignano**, Trustee
- ▶ **Neil Morrow**, Trustee
- ▶ **Martin Pais**, Trustee
- ▶ **Mark Vanderbergh**, Trustee

Parks & Recreation Commission (PARCOM)

- ▶ **David Lauffer**, PARCOM Chairman
- ▶ **Dwight Bennett**, PARCOM Member
- ▶ **Frank Fontana**, PARCOM Member
- ▶ **Jeff Harwood**, PARCOM Member
- ▶ **Kasia Lazar**, PARCOM Member
- ▶ **Tammie Mahoney**, PARCOM Member

Village Staff

- ▶ **John Lobaito**, Village Administrator
- ▶ **Sue Murdy**, Deputy Village Clerk



Table of Contents

Acknowledgments	2
Introduction.....	4
Data Analysis	6
Park Inventory & Amenities	17
Trails	23
Natural Resources	25
Needs Assessment	34
Recommendations.....	38
Programming	44
Cost & Implementation	45
Appendix A	46



Introduction

BACKGROUND

North Barrington was first settled in the 1830's, and by 1854, the arrival of the railroad connected Chicago to North Barrington and encouraged growth. In the early 20th century, the Village began shifting from farming to estate-style residences, a transition that continued through the 1950s as the area evolved from rural farmland into low-density residential estates while preserving the rural, low-density charm it is known for today. The Village was incorporated in 1959 and established the Parks and Recreation Commission (PARCOM) in 1977 to manage the Village's public spaces and preserve its natural resources. The Village has seen an increase in population, rising from 2,938 in 2,000 to 3,171 in 2020, then slightly decreasing to 3,113 in 2023, and is expected to increase to 3,542 by 2030. Additionally, the future population is anticipated to include more younger families with children. As such, the Village Parks & Recreation commission is planning for the future by evaluating community needs and the condition of existing assets to best serve the community. With Eton Park as the main "Community Park" offering community-programmed events, this park is the Village's crown emerald jewel. Many of North Barrington's other parks are emeralds in the rough and are parcels that are lowlands or were considered not desirable for development. As such, these areas are prime ecological sites that contain remnants of old-growth native forests & consist of open wetlands. Each of North Barrington's parks are prime candidates to improve the ecology by removing invasives, improve sight lines to be able to enjoy views of the natural areas, and to make connections through these natural areas to enhance the rural character of the Village.





PURPOSE

The purpose of this master plan has been to accomplish the following:

- ▶ Inventory and assess the existing park and open space conditions.
- ▶ Receive community input and evaluate the needs for park and open space, including:
 - » Collecting input from stakeholder and other community engagement.
 - » Comparing North Barrington to national standards.
- ▶ Develop a strategy to better serve the needs of the Village and its residents, including:
 - » Preparing a phased implementation plan to make improvements to existing parks, replace aging equipment, remove invasives, address issues, and align amenities with identified needs.
 - » Identifying opportunities to improve, access, and enhance existing parks and trails that align with community input.



PROJECT PROCESS

The planning process consisted of several interrelated tasks completed in the summer and fall of 2025.



Demographic Analysis – Demographics of the Village of North Barrington were reviewed to understand changes and the Village’s character, so that future recommendations can be aligned with community needs.



Site Evaluation – Each park was assessed and evaluated to understand the overall condition of the various unique park attributes, and to identify any potential opportunities for improvements.



Survey – An online community survey was developed, allowing Village residents to provide input on what they would like to see as part of the parks and identify their needs for parks, open space, programming, and recreation.



Focus Groups – Residents were provided two opportunities to participate and engage in focus groups discussions to provide feedback to delve deeper into parks, recreation, and trail issues and opportunities.



Needs Assessment – The Village’s parks, trails, and open spaces were compared against the National Park and Recreation Association (NRPA) averaged to identify where the community is underserved.



Recommendations – Based on the assessments, analysis, and community input, recommendations were developed for North Barrington’s parks, trails, and improvements to their natural resource areas.



Implementation – Order-of-magnitude costs and a recommended sequence for implementation phasing were developed to guide the Village in executing the developed plan.



Data Analysis

To develop a comprehensive picture of the community, data from several sources was reviewed and analyzed, including prior reports and plans, demographic information, and resident input. These findings guided recommendations for park and open space improvements to better align with the community's vision and needs.

PLANS

The parks and open spaces within North Barrington are overseen by the Village, as there is no separate park district or department. The Village uses the Park and Recreation Commission (PARCOM) to guide decision-making regarding the future of these spaces. There are no specific documents that focus solely on the park and open space areas, however, significant discussion was provided in the Comprehensive Plan, which was updated in 2015. Pertinent information can be found in several chapters, specifically:

- ▶ **Vision, Mission, and Values Statement**
- ▶ **Chapter 2: Land Use and Open Space**
- ▶ **Chapter 3: Community Character**
- ▶ **Chapter 4: The Environment**
- ▶ **Chapter 5: Parks and Recreation**
- ▶ **Chapter 8: Transportation**

Vision, Mission, and Values Statement

The Village's Vision Statement mentions both the importance of environmental protection and the countryside atmosphere. Additionally, the Mission Statement highlights enhancing the environment. The Values statement includes the following specific bullet points:

- *Preserving and enhancing our open space.*
- *Protecting the ecology of the Village and surrounding environment.*

Chapter 2: Land Use and Open Space

Under the Chapter 2: Land Use and Open Space, the plan recognizes that land is a limited resource and that the lakes, rivers, forests, hills, valleys, and open prairies are some of the most important assets in the Village due to their contribution to community character.

The report identifies several open space strategy goals, the following two being more pertinent to this study:

- *To manage local open spaces designed to protect the natural resources so as to meet the present and future non-commercial needs of the Village.*
- *To utilize the open space system to preserve and enhance the natural, man-made, and historic properties of the Village.*



Chapter 3: Community Character

In Chapter 3, the discussion of community character begins with the first goal:

To preserve and enhance the countryside environment and community character as defined by open space, natural resource protection, and sustainability for the benefit of the residents.

In support of that goal, several strategies are put forward, including the following, which relate to this planning process:

- Encourage the usage of community parks and continuously enhance those parks to become financially self-supporting in nature.*
- Encourage the use of native plant types, and minimizing the negative impact on the environment.*
- Promote the ongoing life cycles of native wildlife and minimize negative impacts on the environment.*

Chapter 4: The Environment

Chapter 4 on the environment discusses specific environmental strategies for flora, fauna, pollution, and water. Most applicable to this process are recommendations to promote the re-establishment and restoration of native vegetation and control the proliferation of nuisance wildlife.



Chapter 5: Parks and Recreation

Chapter 5 on Parks and Recreation begins with an accounting and evaluation of the existing facilities, something which is updated in this report. This chapter also identifies several specific park and recreation strategies. The most relevant are as follows:

- Foster cooperative use of public and private recreational facilities to provide maximum recreational opportunities.*
- Maintain Eton Park's playgrounds, basketball court, soccer and ball fields. Maintain South Eton Park as an undeveloped open space for nature conservancy.*
- Explore options for adding a larger shelter or pavilion in developed parks.*
- Leave Haverton Conservation Area and the Wildlife Refuge as undeveloped natural areas.*
- Explore opportunities to expand hiking/walking trails.*
- Continue working with School District 220 to plan for recreational facilities and programs at the North Barrington Elementary School.*
- Encourage and develop wildlife refuges, bird sanctuaries, and nature programs within natural areas of the Village.*
- Continue to refine and develop events such as the "Fall Festival" and concerts in the park.*
- Explore options for walking trails in the undeveloped portion of Eton Park and vacated road easement on Oxford Road.*
- Enhance existing natural resource holdings through restoration efforts and grant assistance.*



5-Year Comprehensive Master Parks and Recreation Plan

Additionally, the chapter provides over a dozen recommendations for the future of the Village's parks and recreation. The most applicable to this current project are as follows:

- The Village should encourage the conservation of open space and nurture it in its natural condition, including wildlife habitat. Access, if any, should be restricted to walking paths or trails. More active parks should remain small and be distributed throughout the Village in response to local needs and desires.*
- Encourage volunteer efforts to minimize costs, liability, and the need for sponsorship of park facilities and recreational programs.*
- Avoid unnecessary duplication of recreational programs and major facilities that are available to Village residents in surrounding communities.*
- Participate in cooperative programs with neighboring governments, BACOG, BADC, and non-profit organizations to expand local access to recreational facilities and programs.*
- Support local recreational groups providing programs open to Village residents.*
- Continue to develop conceptual park plans for available Village-owned property.*
- Seek grant funds, particularly State OSLAD funds, for future park improvements and accomplish natural resource goals.*
- Implement policies that promote the acquisition and development of Village park lands.*
- Consider user fees, if appropriate, to contribute towards the maintenance and operating costs.*
- Each Village park should offer a unique experience and complement the natural area.*
- Encourage private contribution of lands and conservation easements to appropriate public or quasi-public organizations*
- Develop a sense of stewardship of the land within the community and an understanding of the interconnection within the ecosystem*

Chapter 8: Transportation

Chapter 8 addresses transportation, and as a part of that it touches briefly on trails within the Village. The chapter identifies existing trails and mentions how they support the semi-rural character the Village desires. They also mention there is “a desire to further explore opportunities to expand hiking/walking trails throughout the Village.”





DEMOGRAPHICS

Except where noted, the following data is taken from the Chicago Metropolitan Agency for Planning (CMAP) 2025 Community Data Snapshot which collects demographic data each year for each of the municipalities within the CMAP region.

Population:

2000: 2,918

2010: 3,047

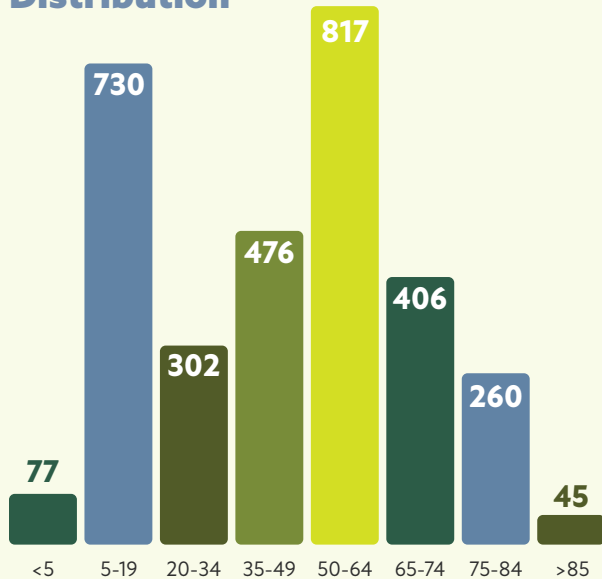
2020: 3,171

Households: 1,099

Average Household Size: 2.8



North Barrington Age Distribution



The median age for North Barrington is 49.2. This is older than the County and region by about 10 years. About 23% of the Village population is over the age of 65, and 49% of the Village population is over the age of 50. However, the average house-hold size is comparable to that of the County and Region. Additionally, the percentage of the population in the 5 to 19 cohort is slightly higher than the County and Region, and the percentage of family households is just over 85%, which is much higher than the County or Region, specifically about 14% higher than the County and 22% higher than the Region. North Barrington’s median income is about double that of the rest of Lake County, and it is also significantly higher than the region.

Additionally, the CMAP data analyzes the mode of travel to work, and it is worth noting that 22.5% of workers living in North Barrington work from home. This is higher than the County (17.3%) and the Region (16.4%). With more people working from home, there may be greater demand for usable outdoor space for daytime breaks.

RESIDENT INPUT

Survey

The online survey was open to all residents. A postcard mailer was sent to each household in the Village and the goal was to have 10% of the households participate.

114 Surveys Completed by Residents (10.5% of households)

RESPONDENTS:

42% Male, 55% Female, 3% Prefer not to say

Median Age was 60, which is higher than the median age of the community at 49.2 per CMAP data

The average household size of respondents was 3.05, which is slightly higher than the average of the community at 2.8 per CMAP data

22% of the respondents have children, compared to 26% of the community per CMAP data

51% of respondents were dog owners

Park Usage:

- ▶ 81% of respondents used Village parks and open spaces in the last year
- ▶ Top reasons for not using:
 - I go to other parks or facilities (51%)
 - Too far from home (15%)
 - Missing features I want (37%)
 - Didn't know they existed (15%)
 - Old or outdated (24%)
 - Not well maintained (15%)
 - Not enough restrooms (15%)

50% or more of respondents agreed or strongly agreed with the following statements about Village Parks & Recreation:

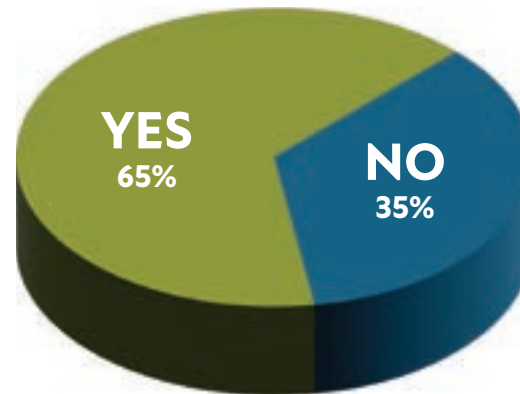
- ▶ Provides access to greenspace, nature, or playgrounds
- ▶ Preserves open space and protects the environment
- ▶ Is age-friendly and accessible to all age groups
- ▶ Provides opportunities for positive social interactions for me/my household

PROGRAMS & ACTIVITIES

Overall, there is high participation in community events, with 65% of households reporting they participated in one or more events.

Specifically, Fall Fest had the highest participation, with the Concert Series coming in just after.

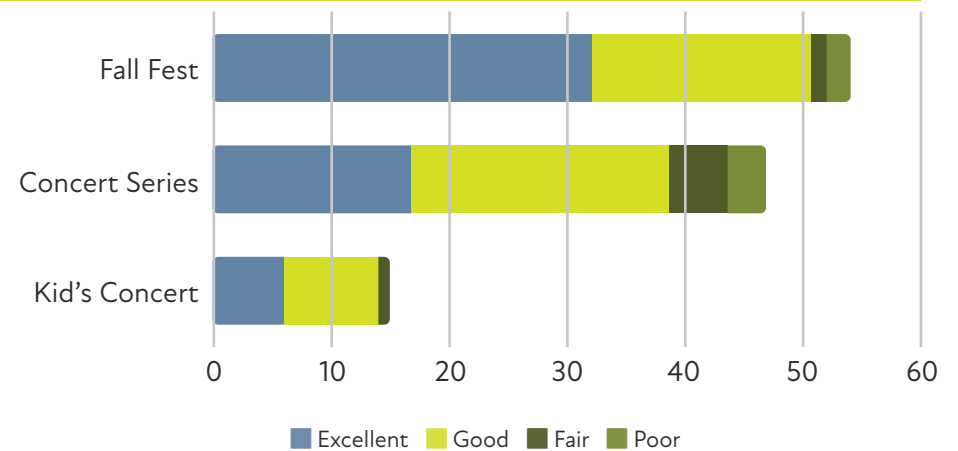
Have participated in past year



Participation in the Kid's Concert was low, but this was a new event, so its awareness is still growing, and participation is expected to increase for the event in 2026.

All events received overwhelmingly positive ratings, with the majority rating each as excellent or good.

Participation and Rating of Events





SUGGESTED PROGRAMS

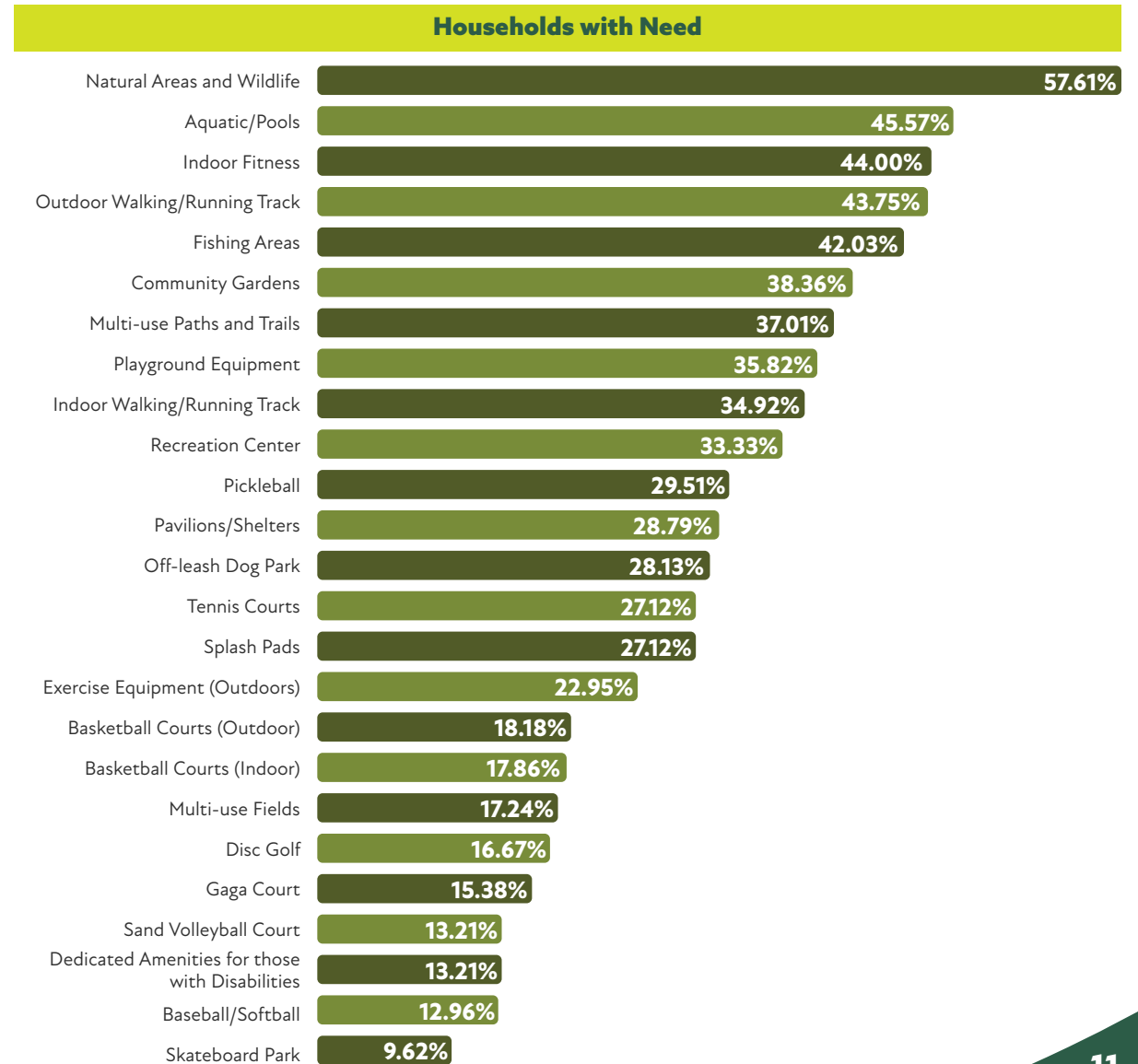
The survey provided an opportunity for participants to share suggestions of events they would like to see. The following list highlights potential events and programming for the Village to consider in the future:

- ▶ Coffee get-togethers for seniors
- ▶ Fun run
- ▶ Snowman building competition
- ▶ Neighborhood clean-up
- ▶ Hot-cocoa event
- ▶ Tree lighting
- ▶ Pumpkin decorating
- ▶ Oktoberfest
- ▶ Community garage sale weekend
- ▶ Easter egg hunt
- ▶ Potluck meal
- ▶ Historic walking tour
- ▶ Art fair



HOUSEHOLD NEED

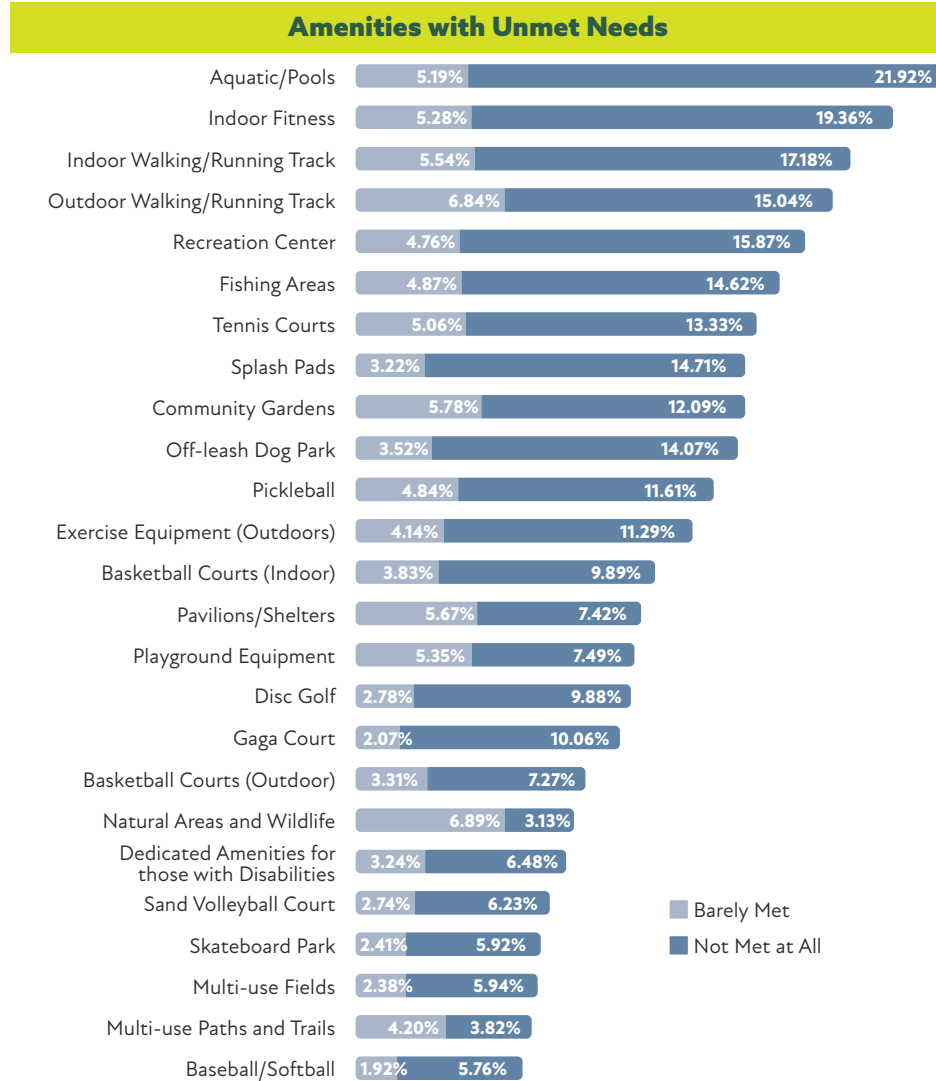
Participants were asked for a series of park and recreation amenities if their household had a need for that amenity. The following chart shows the results for this question.





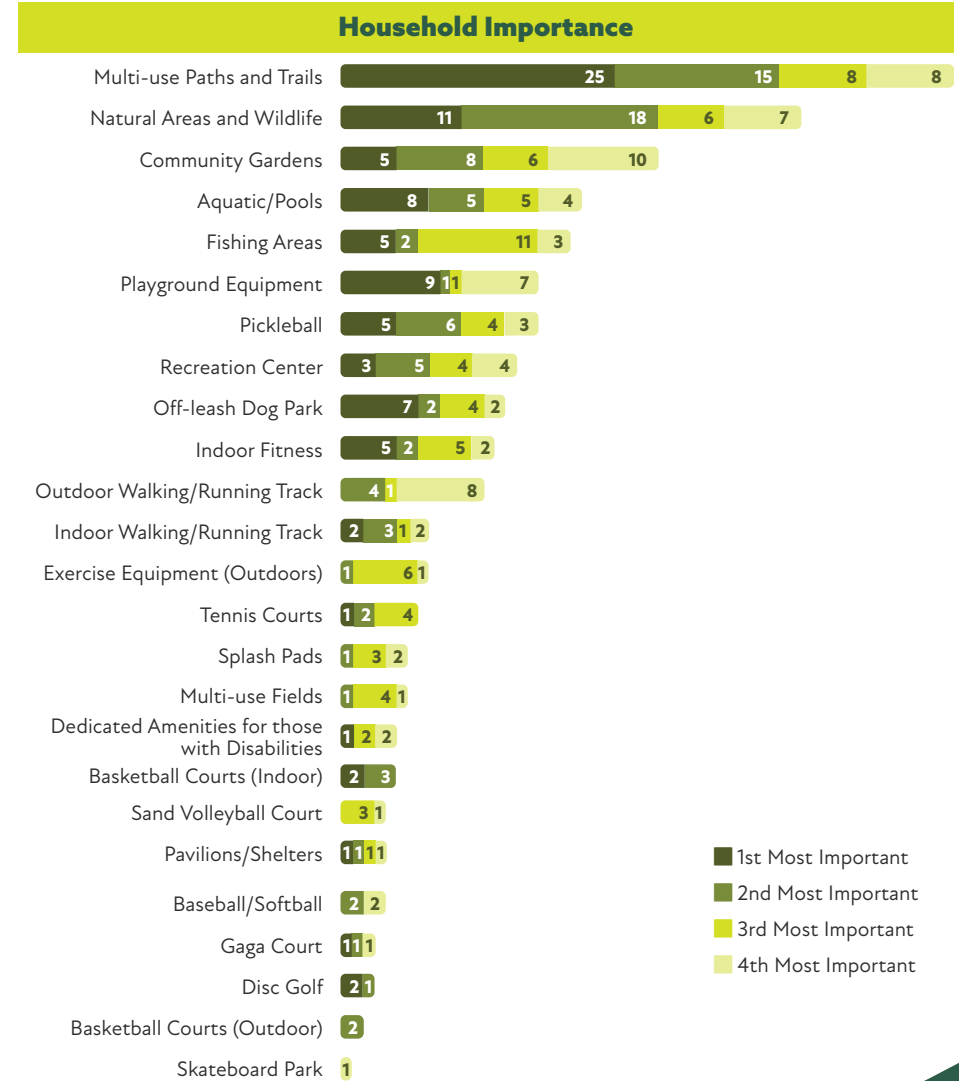
HOUSEHOLD UNMET NEED

Next, participants were asked to identify how well that need was met. The following chart shows which amenities households identified as having the most unmet need.



HOUSEHOLD IMPORTANCE

Next participants were asked to select the four amenities they felt were most important. The chart below shows how the households rated the importance of the amenities.





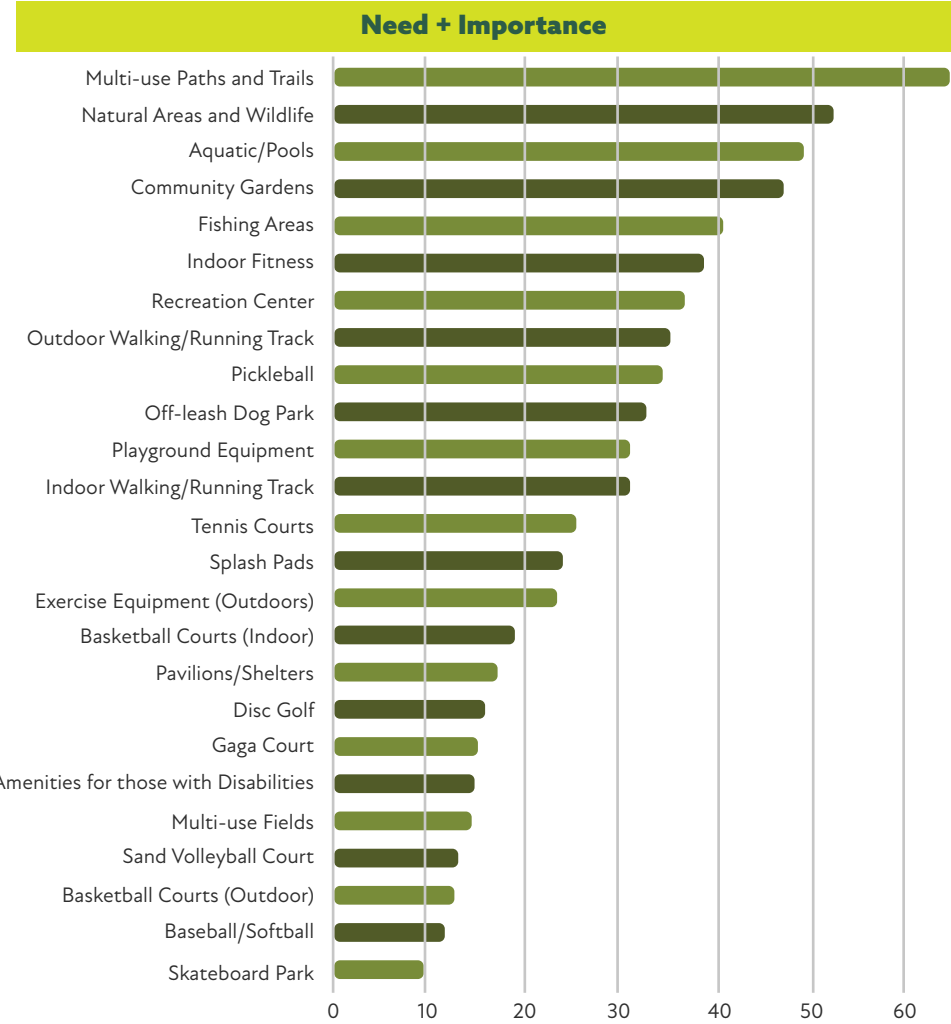
5-Year Comprehensive Master Parks and Recreation Plan

HOUSEHOLD NEED + IMPORTANCE

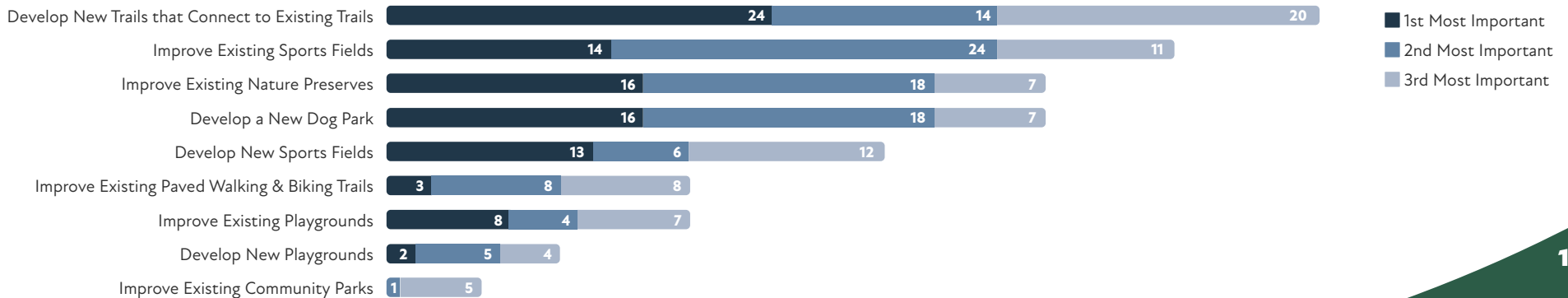
The amount of unmet need and the importance of the amenities were combined to generate the following chart. This provides general guidance on what amenities the Village should prioritize to best serve the community. Many items on this list are appropriate and achievable; however, several near the top are not realistic for a community of close to 3,000 residents. For example, a pool, indoor fitness, a recreation center, and indoor basketball courts would all be cost-prohibitive for the Village to build and manage. These types of uses, then, are ones that the Village and its residents need to look at outside providers, such as other adjacent communities, not-for-profit entities like the YMCA, or for-profit businesses to provide for these needs. The Village, where possible, should identify potential partnerships with places where the Village can subsidize some of the costs to help provide access to these amenities for its residents.

ACTIONS SUPPORTED BY RESIDENTS

Participants were to indicate which amenities they are most willing to support with tax dollars, recognizing that most improvements will likely come from the Village's General Fund. The following chart shows what improvements the community prioritized. This should not be viewed as the same thing as the previous analysis of need and importance, but as supplementary information.



Improvements Most Willing to Support With Tax Dollars

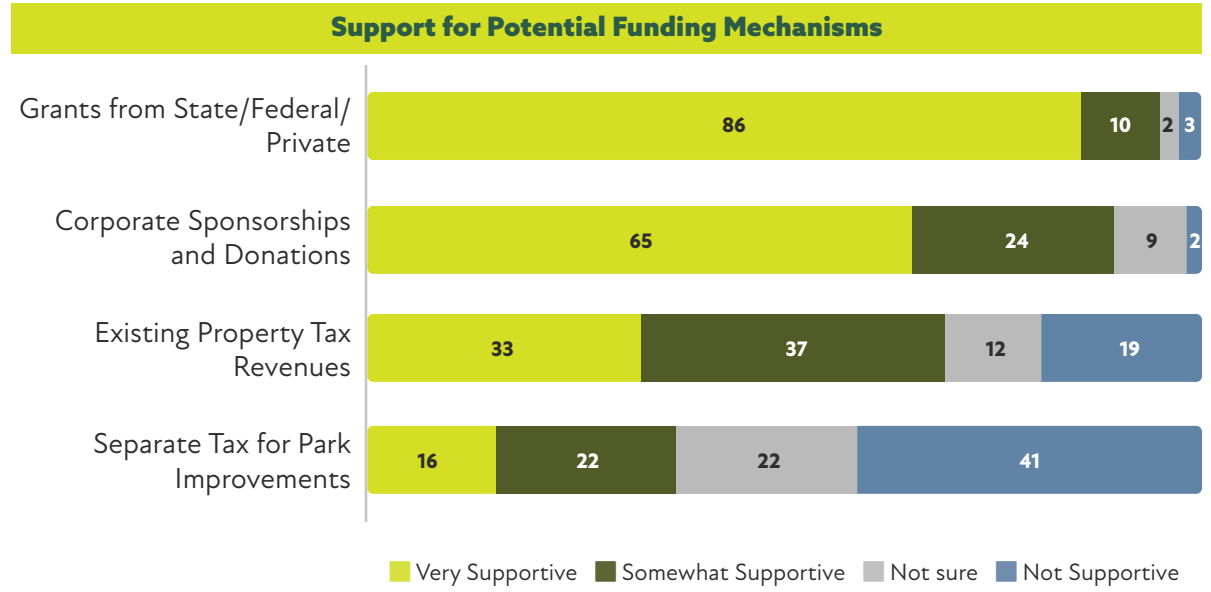




FUNDING MECHANISMS SUPPORTED

Additionally, participants were asked to indicate their level of support for various funding mechanisms. By far, the community’s preference is to receive grants, sponsorships, and donations to fund improvements. However, 70% of respondents were either very or somewhat supportive of using property tax revenues to fund improvements.

As the Village does not have a separate taxing entity, such as a park district, to fund improvements, this question asked how supportive residents would be of creating a new separate tax for park improvements. The response was generally neutral, with about 38% very or somewhat supportive and 41% not supportive. Without strong support for creating a separate tax to fund park improvements, planned improvements should be aligned with the available budget and seek grant sources to assist with larger projects that may not be feasible otherwise.



SURVEY SUMMARY:

People love Fall Fest

Other existing programs growing and interest in creating new programs

Strong support for new trail connections

Support for creating facilities for tennis/pickleball, and a dog park

Majority of participants supportive of using property taxes, along with sponsorships and grants, to pay for improvements



Stakeholder Interviews & Focus Groups

A series of interviews were conducted with various stakeholders

- ▶ Park and Recreation Commission (PARCOM)
- ▶ Plan Commission
- ▶ Environmental & Health Commission
- ▶ Village President Eleanor Sweet McDonnell
- ▶ Village Trustees
 - » Martin Pais
 - » Mark Vandenberg
 - » Robin R. Kelleher
 - » Rick Mignano
- ▶ Lake County Forest Preserve District
 - » Kevin Kleinjen, Planner
- ▶ Citizens for Conservation
 - » Abigail Derby Lewis
- ▶ Flint Creek/Spring Creek Watersheds Partnership
 - » Karen Lange
- ▶ North Barrington Elementary School
 - » Dr. Lisa West
- ▶ Biltmore Country Club
 - » Bel Castillo – Club Manager
 - » Wyatt Byrd – Golf Course Superintendent
 - » Darren Dickson – Club President

In addition to the stakeholder interviews, two focus group listening sessions offered that were open to the entire community. These were held at different days of the week and times of day to try to broaden potential participation.

- ▶ Tuesday – 10/28, 5:30-7:00pm
- ▶ Saturday – 11/1, 10:30-11:00am

The following is a summary of the key takeaways from the stakeholder interviews and focus groups.

OVERALL GOALS

Create a clear roadmap for the future

Update & upgrade existing facilities

Integrate natural character of the Village into sites

Find ways to get public benefit/use from natural areas

Bring people together through public spaces

Better promote and create awareness around Village parks

PARK IMPROVEMENTS

- ▶ Strong desire to enhance local parks, especially Eton Park, with better playground equipment, shaded areas, and larger shelters for gatherings.
- ▶ Need for improved maintenance and upkeep plans for trails and park facilities.
- ▶ Interest in adding amenities like tennis/pickleball courts, ice skating, dog parks, and exercise equipment.
- ▶ Desire to have a clear understanding as a community that any added elements will increase maintenance needs, so design and planning are critical

COMMUNITY EVENTS/PROGRAMMING

- ▶ Calls for more community events (e.g., movies, concerts, Fall Fest, garden walks) and better promotion of park locations.

NATURE & ENVIRONMENTAL STEWARDSHIP

- ▶ Emphasis on preserving and enriching natural spaces, including tree planting, invasive species management (notably buckthorn), and pollinator-friendly gardens.
- ▶ Concerns about environmental issues such as drainage, wetlands, and water management (especially around Route 59 and Honey Lake).
- ▶ Desire to protect wildlife habitats and promote conservation (e.g., bird houses, bee hives, owl/bat houses).
- ▶ Would like to create awareness through signage and identification.



5-Year Comprehensive Master Parks and Recreation Plan

CONNECTIVITY & ACCESSIBILITY

- ▶ Need for safer pedestrian crossings, bike lanes, and trail connections between parks and neighborhoods (e.g., Miller Road, Grassy Lake, Wynstone).
- ▶ Challenges with narrow streets, lack of parking, and limited access to certain parks.
- ▶ Suggestions for signage to increase awareness and define park boundaries.

COMMUNITY ENGAGEMENT & FEEDBACK

- ▶ Importance of listening sessions and surveys to gather resident input on park and recreation priorities.
- ▶ Recognition of active community members who use parks for walking, exercise, and social activities.
- ▶ Calls for more inclusive amenities (e.g., ADA playgrounds) and programs that benefit residents rather than attracting outside visitors.

RECREATION & FACILITIES

- ▶ Requests for upgraded playgrounds, sports fields, and multi-use structures (e.g., pavilions, amphitheaters).
- ▶ Interest in adding features like splash pads, vending machines, Wi-Fi hotspots, and water access for park users.
- ▶ Need for improved maintenance of existing facilities (e.g., soccer fields, basketball courts).

CHALLENGES & OPPORTUNITIES

- ▶ Financial constraints, reliance on volunteers, and regulatory hurdles (e.g., wetlands, red tape).
- ▶ Ability to provide programming and events is reliant on volunteers.
- ▶ Opportunities for grants and partnerships (e.g., Lake County Forest Preserve District, Biltmore Country Club).
- ▶ Balancing event promotion to avoid overwhelming local volunteer resources while still fostering community spirit.

Overall, these themes reflect a community-driven approach to enhancing parks, recreation, and open spaces, with a strong focus on environmental stewardship, connectivity, and inclusive amenities.





Park Inventory & Amenities

The overall parks and open space system that supports Village of North Barrington residents is made up of a County Forest Preserve and trails, an elementary school, two nature preserves, and a series of Village parks. It is important to understand how they can all work together to serve North Barrington residents' needs and what the Village can directly control. The following is a summary of these parks and preserves. Note that the overall condition of those not controlled by the Village was not evaluated.

COUNTY FACILITIES AND SCHOOLS

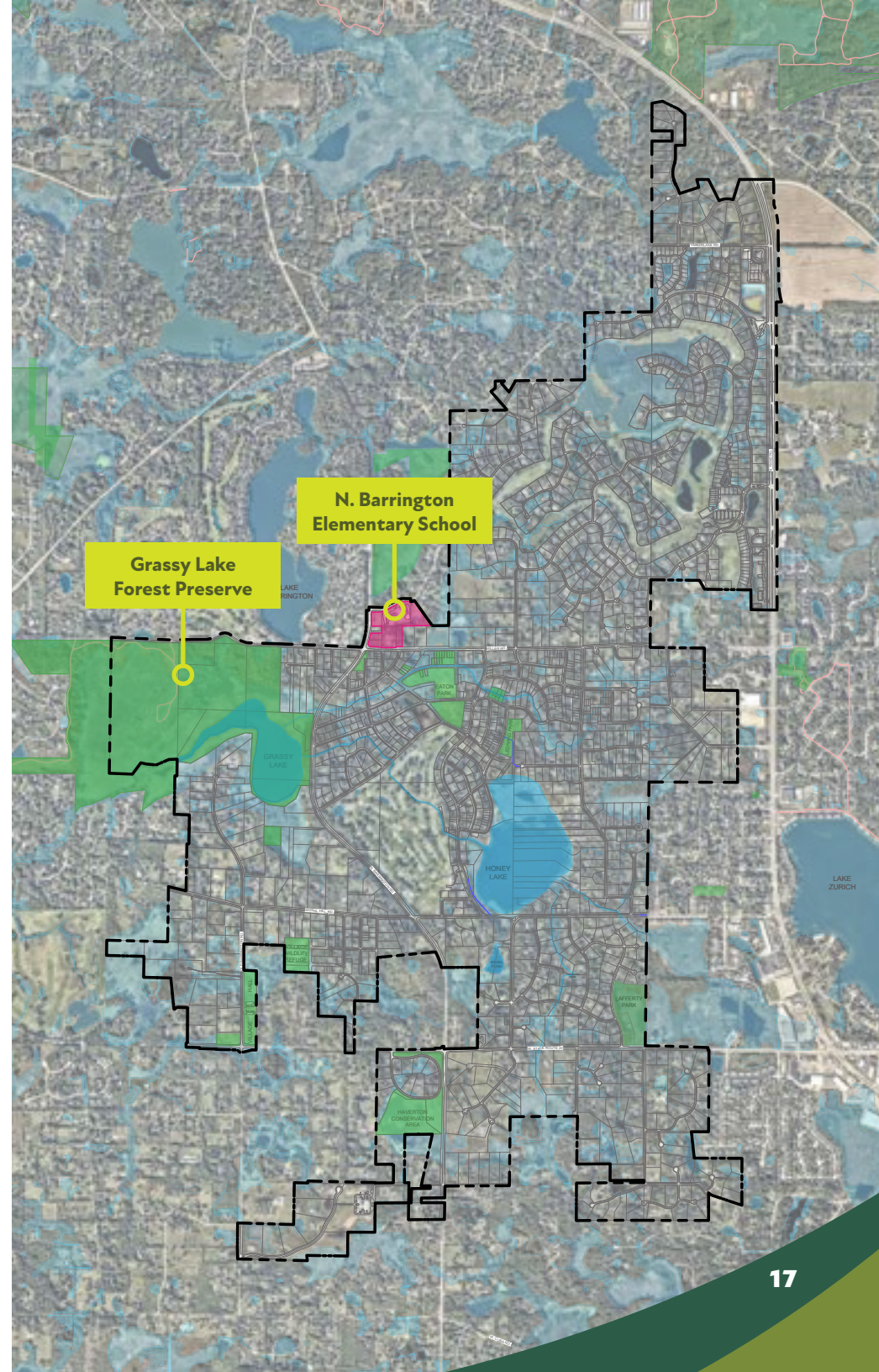
Grassy Lake Forest Preserve

Grassy Lake Forest Preserve is located partially within the Village limits. The overall forest preserve is 691 acres and has 5.6 miles of gravel and mowed grass trails. The Village has indicated that it would like to improve connections to the forest preserve, including a dedicated trail and parking within the portion of the preserve located in the Village.

North Barrington Elementary School

North Barrington Elementary School is within the Village boundaries and provides recreation opportunities for the community outside of school hours. At 14.90 acres, it is a good-sized site that provides additional amenities to serve the community, including:

- ▶ Playgrounds
- ▶ Soccer
- ▶ Basketball Courts
- ▶ Gaga Ball Pit





Adjacent Community Parks

There is a series of parks in Lake Zurich within a half mile of North Barrington. These parks vary in size and classification, but all serve portions of North Barrington’s residents and therefore need to be recognized and considered. The facilities are as follows:

COMMUNITY PARK (1.5 MILE SERVICE RADIUS)

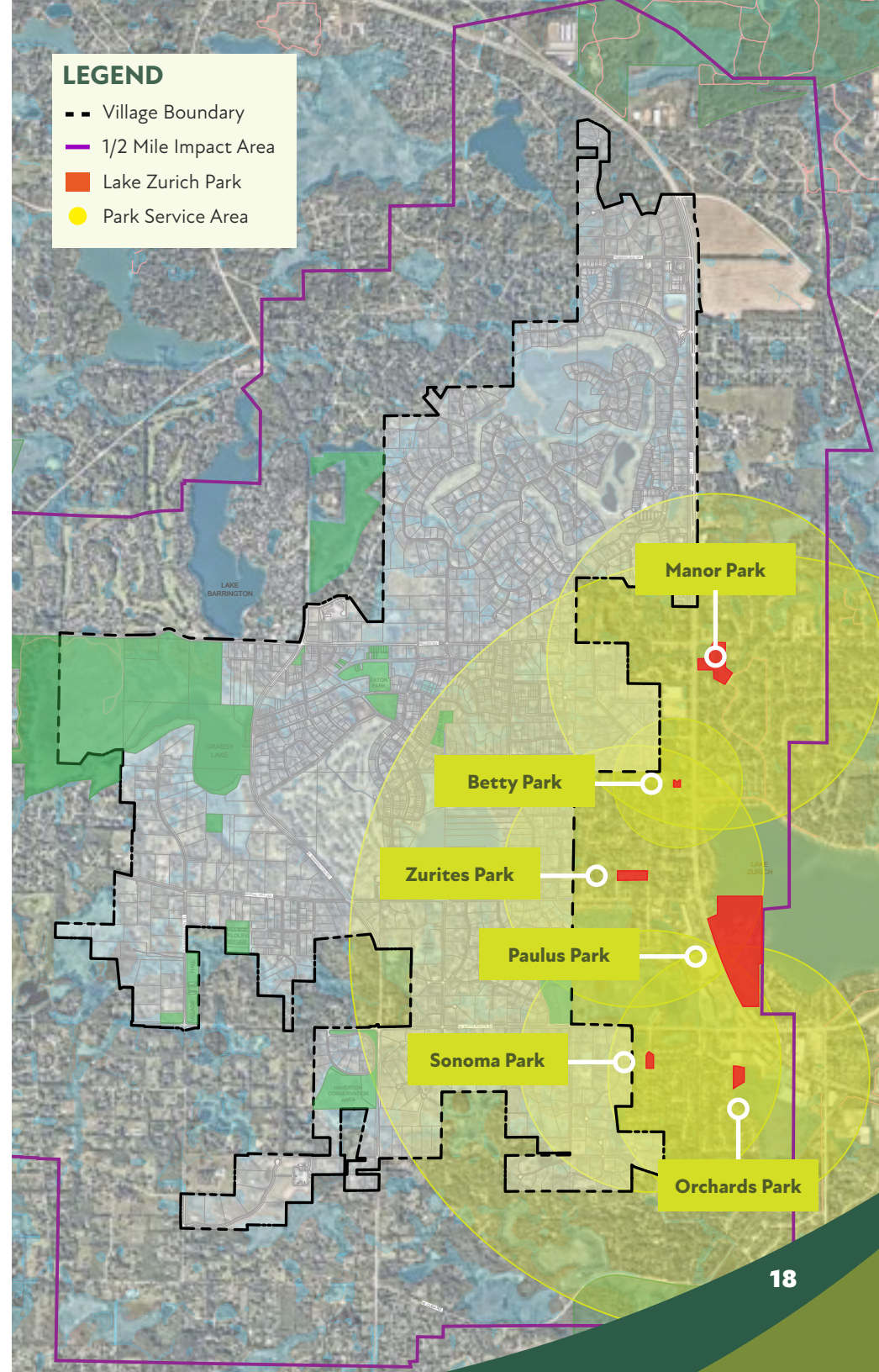
- ▶ **Paulus Park** – 40.43 AC
 - » 1 Soccer Field
 - » Beach/Swimming
 - » Playground
 - » 1 Volleyball Court
 - » 4 Pavilions
 - » Nature Area

NEIGHBORHOOD PARKS (1/2 MILE SERVICE RADIUS)

- ▶ **Sonoma Park** – 1.22 AC
 - » 2 Tennis Courts
 - » Playground
- ▶ **Orchards Park** – 2.35 AC
 - » 1 Soccer Field
 - » Playground
 - » Nature Area
- ▶ **Zurites Park** – 2.61 AC
 - » 1 Soccer Field
 - » 1 Pavilion
 - » Playground
- ▶ **Manor Park** – 7.51 AC
 - » 1 Soccer Field
 - » 1 Pavilion
 - » Playground

POCKET PARK (1/4 MILE SERVICE RADIUS)

- ▶ **Betty Park** – 0.35 AC

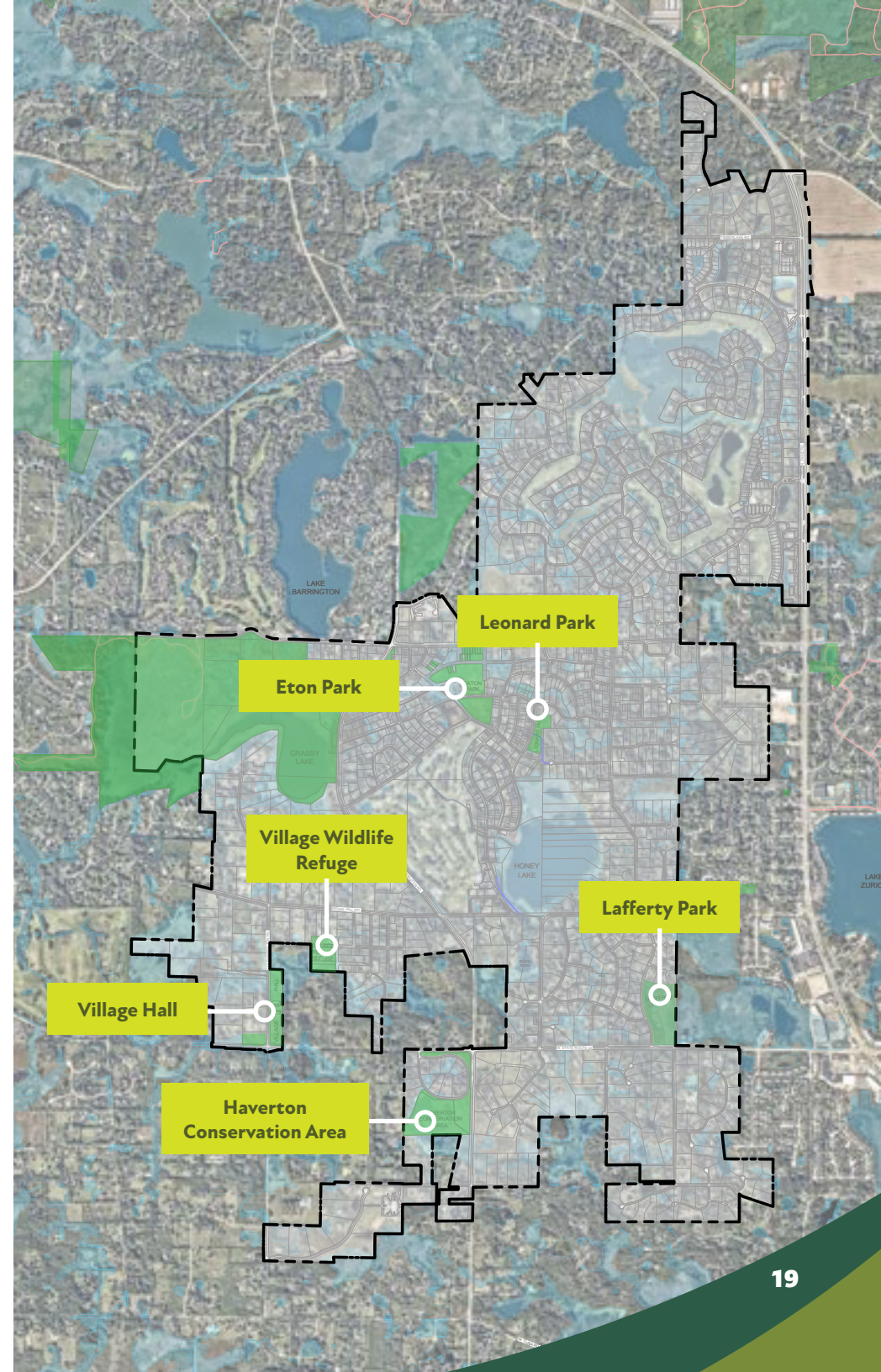




Parks and Facilities

The Village owns land related to six different parks or open spaces:

- ▶ **Eton Park** - 17.15 Acres
- ▶ **Leonard Park** - 3.88 Acres
- ▶ **Lafferty Park** - 15.50 Acres
- ▶ **Village Wildlife Refuge** - 7.34 Acres
- ▶ **Haverton Conservation Area** - 22.48 Acres
- ▶ **Village Hall** - 8.27 Acres





Community Park

A community park is a larger-category park that serves a larger geographic area than the surrounding neighborhood. These parks are designed to engage families and visitors for an entire day by offering a wide range of activities and amenities. They serve a broader purpose than neighborhood parks, focusing on meeting a wide variety of community-based recreation needs.

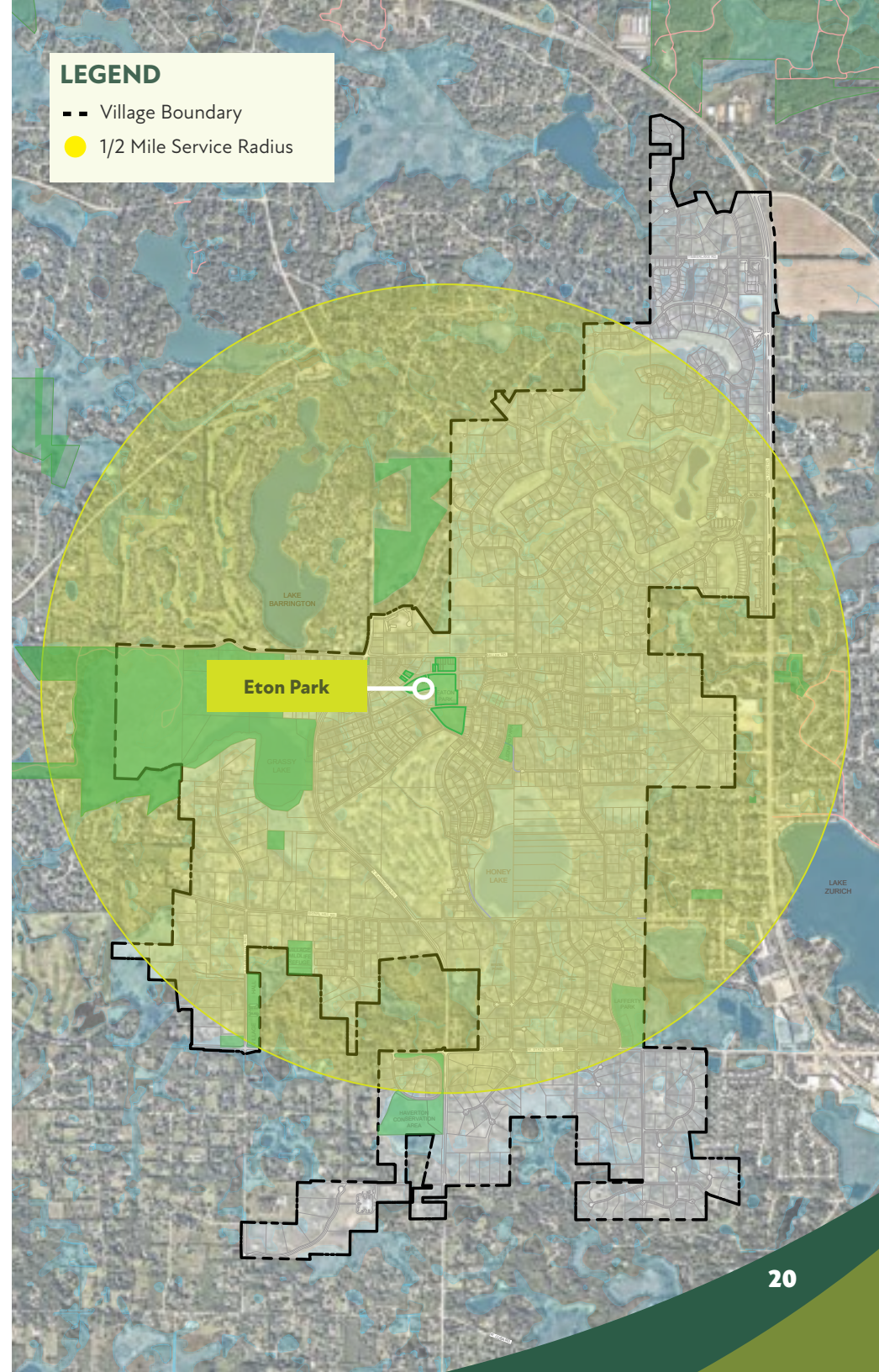
Community parks generally have a service area of 1.5 miles and can serve 2,500 to 20,000 people. Most community parks average between 20 and 35 acres and may also offer activities associated with neighborhood parks.

Eton Park is the only Village-managed site in the community that approaches the level of a community park. At just over 17 acres, it is smaller than most typical community parks. However, it is used for Fall Fest and the concert series and contains the community's only playgrounds, sports fields, and basketball court. While many in North Barrington view it as a neighborhood park for the Biltmore neighborhood, it has the greatest potential to serve as a community park for the Village.



LEGEND

- Village Boundary
- 1/2 Mile Service Radius





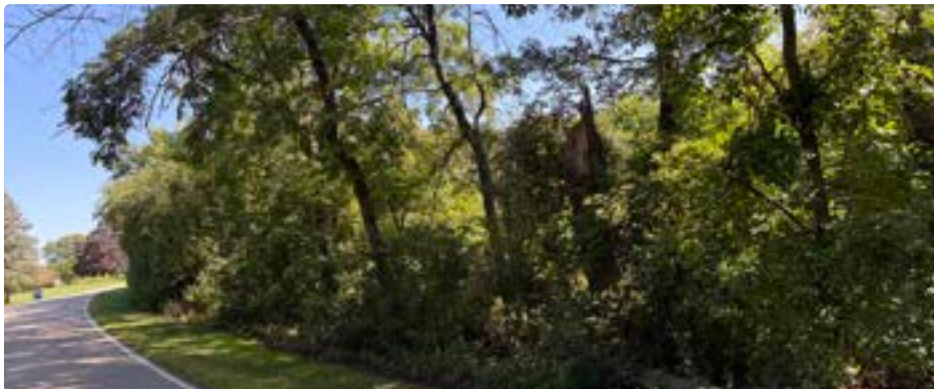
Neighborhood Parks

Neighborhood parks provide “close-to-home” recreational opportunities for nearby residents. Typically, five to ten acres in size, these parks are designed to serve neighborhoods within walking and bicycling distance of the park, or about a ½ mile service radius. Neighborhood parks include amenities such as playground equipment, outdoor sports courts, sports fields, picnic tables, pathways, and multi-use open grass areas.

A neighborhood park should accommodate the needs of a wide variety of age and user groups. These spaces are designed primarily for non-supervised, non-organized recreational activities. The needs of pedestrians, bicyclists, and other non-motorized travelers should be a high priority consideration in the design of these parks. Connectivity to the surrounding neighborhood is vital to these parks. Sidewalks, bike paths, crosswalks, and connections to larger trail systems should be established.

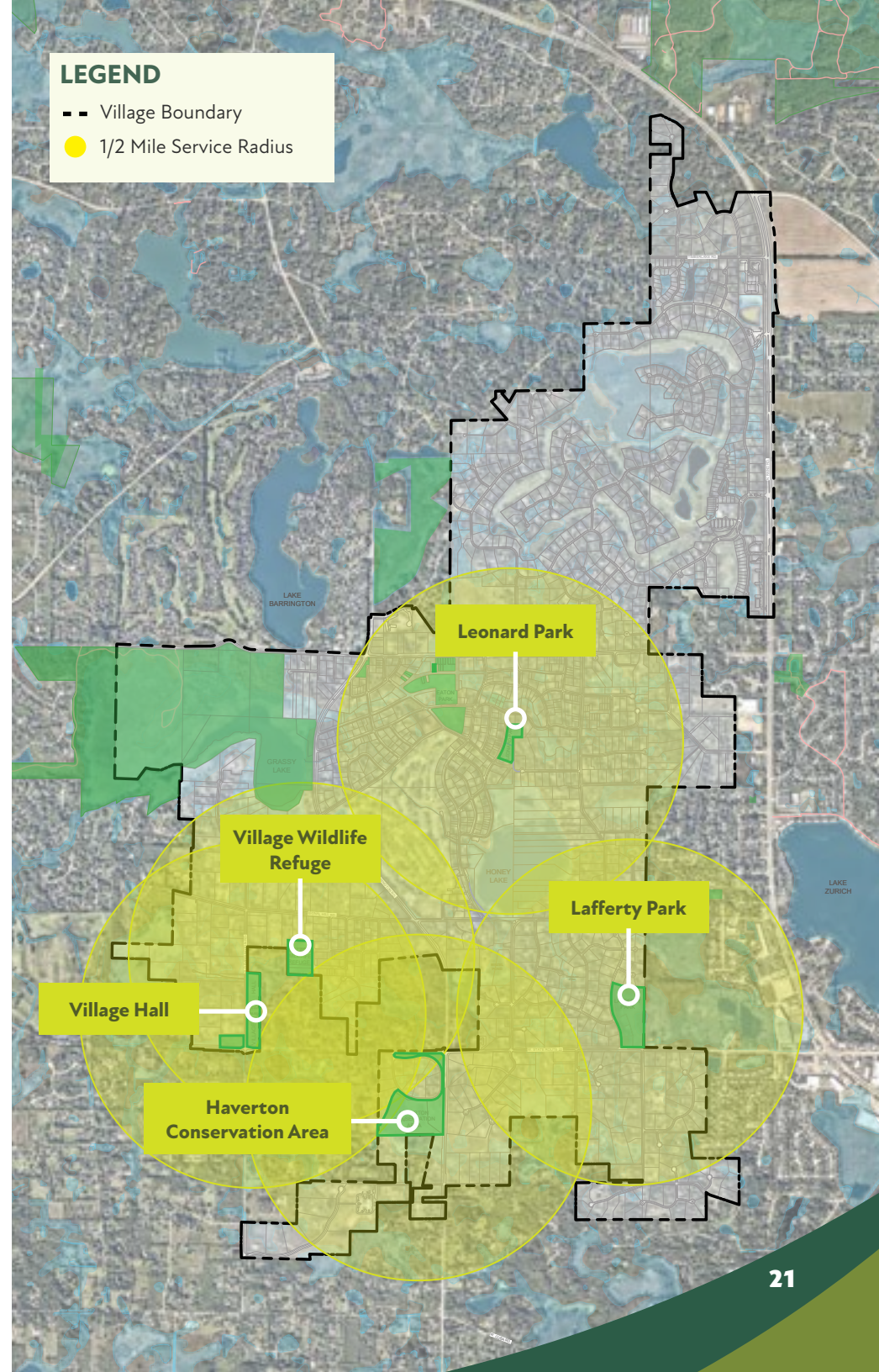
Based on our assessment, five of the Village’s sites qualify as neighborhood parks or have the potential to be neighborhood parks with improvements:

- ▶ **Leonard Park** - 3.88 Acres
- ▶ **Lafferty Park** - 15.50 Acres
- ▶ **Village Wildlife Refuge** - 7.34 Acres
- ▶ **Haverton Conservation Area** - 22.48 Acres
- ▶ **Village Hall Site** - 8.27 Acres



LEGEND

- Village Boundary
- 1/2 Mile Service Radius





EXISTING FACILITY ASSESSMENT

All of the Village of North Barrington's facilities and parks were documented, assessed, and evaluated for conditions, and natural resource areas were explored to understand current conditions and identify opportunities. The following description(s) provide a summary of the review for each facility examined.

Village Hall

The Village Hall, located at 111 Old Barrington Road, was constructed in 1992 and serves as the Village's administrative center. This facility serves as a community gathering location where Village Staff, Commissioners, Volunteers, and the Community come together to meet and perform work. The majority of the building's exterior is constructed of field stone masonry and includes two porte-cocheres/carports to welcome the public into the building. The facility is heated and cooled with forced/central air and is approximately 5,000 sf. The building is well-maintained and appears to be in good condition.



EXISTING PARKS ASSESSMENT

All the Village of North Barrington parks were assessed for condition, quality, and quantity of amenities and natural resources. These parks were scored using a grading standard based on observed amenities and their service life. These scores are qualitative and determined through rigorous field observations during the field inventory. Each element within the park was scored separately, and then an average score was calculated to represent the condition of all elements within that category. The individual category ratings were then used to develop an overall park rating. The full park scorecards can be found in Appendix A for more details.

The Quality of each element was assessed as part of the on-site review and inventory. The following factors were the primary categories reviewed during the inventory phase:

- ▶ Element Age
- ▶ Element Condition
- ▶ Are all components of elements intact
- ▶ Is the appearance cosmetic or does it impact use
- ▶ Is a poor condition isolated or pervasive to the element

FINDINGS

From initial analysis, all of the parks were ranked either Fair or in Poor condition. The Village has a lot of opportunities for improving the ecology of their properties by removing invasive plant species and reseeding with native understory. Additionally, many of the parks have opportunities to introduce nature trails with education signage that could include plant information, the benefits of managing invasives, how the community can improve water quality, bird/wildlife information, and to improve the connecting the youth with nature through education about the value of natural resources.

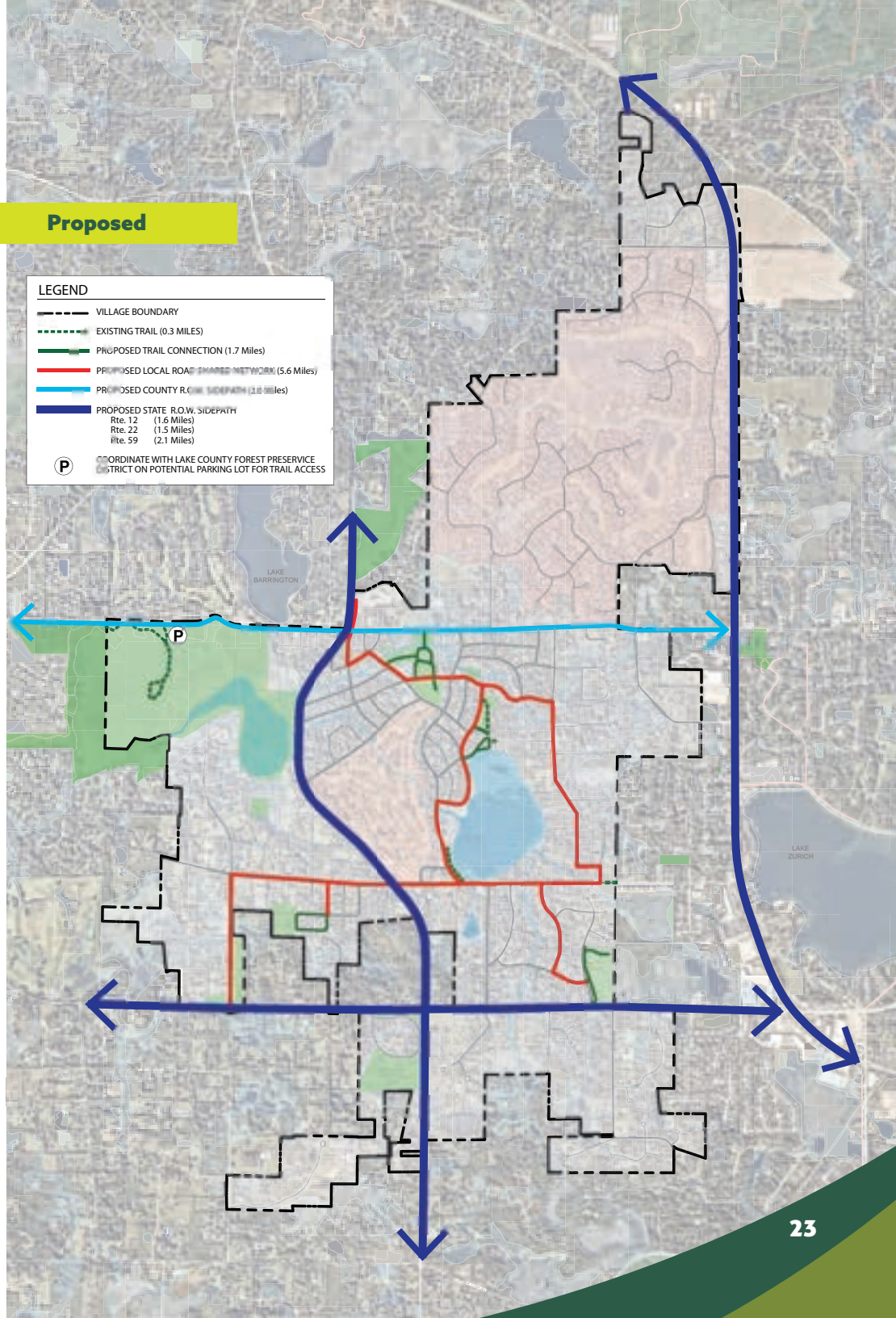


Trails ANALYSIS MAPS

Proposed

LEGEND

- VILLAGE BOUNDARY
- EXISTING TRAIL (0.3 MILES)
- PROPOSED TRAIL CONNECTION (1.7 Miles)
- PROPOSED LOCAL ROAD SHARED NETWORK (5.6 Miles)
- PROPOSED COUNTY R.O.W. SIDEPATH (1.8 Miles)
- PROPOSED STATE R.O.W. SIDEPATH
 - Rte. 12 (1.6 Miles)
 - Rte. 22 (1.5 Miles)
 - Rte. 59 (2.1 Miles)
- COORDINATE WITH LAKE COUNTY FOREST PRESERVE DISTRICT ON POTENTIAL PARKING LOT FOR TRAIL ACCESS





Street Hierarchy

LAKE COUNTY HIGHWAY 2, MILLER ROAD

- ▶ East/West
- ▶ 35 MPH Speed Limit
- ▶ 1 Lane, Each Way - 66' to 72' right-of-way

IDOT STATE HIGHWAY, IL ROUTE 22

- ▶ East/West
- ▶ 45 MPH Speed Limit
- ▶ 1 Lane, Each Way - 60' to 113' right-of-way

IDOT STATE HIGHWAY, IL ROUTE 59

- ▶ North/South
- ▶ 45/50 MPH Speed Limit
- ▶ 1 Lane, Each Way - 80' to 100' right-of-way

IDOT STATE HIGHWAY 12, RAND ROAD

- ▶ North/South
- ▶ 55 MPH Speed Limit
- ▶ 2 Lane, Each Way - 200' right-of-way

LOCAL ROADS

- ▶ North/South
- ▶ Typical 1 Lane, Each Way - 50'-60' right-of-way

Existing Paths

LEONARD PARK TRAIL – 0.15 MILES

- ▶ Crushed Limestone Pathway

HONEY LAKE TRAIL – 0.16 MILES

- ▶ Wood Mulch Trail

GRASSY LAKE YELLOW TRAIL – 0.70 MILES

- ▶ Crushed Limestone Pathway
- ▶ Lake County Forest Preserve

SIGNAL HILL ROAD CONNECTION – 160 FEET



FINDINGS

● “Our Roads are our Trails”

Residents of North Barrington utilize many of the existing local roads as the current trail network. As such, there is an opportunity to improve safety signage to make motorists aware of shared road use, painted pedestrian/bicycle pavement markings, and directional signage for parks and looped trails, including miles and destinations.



Natural Resources

Baseline data for the master park plan was developed through a combination of site reconnaissance, qualitative field observations, and review of existing ecological and hydrologic conditions across representative parks, including Eton, Leonard, and Lafferty. Field assessments documented vegetation communities, invasive species prevalence, hydrologic features, and overall habitat structure to characterize existing function and identify key constraints.

The evaluation focused on identifying recurring system-wide patterns, including invasive shrub dominance in upland edges, monocultures of invasive wetland species, altered drainage features, and strong edge effects between managed turf and conservation areas. These observations were supported by indicators of ecological integrity such as remnant native species, mature canopy structure, and existing soil and moisture conditions.

To support ongoing management, the plan establishes a repeatable baseline framework that includes mapping invasive species extent, fixed photo monitoring points, general vegetation structure notes, and identification of hydrologic constraints. Performance is measured through trend-based indicators such as reductions in invasive cover, increases in native plant establishment, and improvements in habitat structure and hydrologic function. Monitoring relies on repeat photography and qualitative assessments, with management approaches adjusted over time based on observed outcomes.

ETON PARK

The natural areas in the north portion of Eton Park represent a single, contiguous habitat conservation area within a larger park setting that functions as a transitional landscape between managed recreation areas and semi natural ecological systems. The site is characterized by a mosaic of open woodland, shrub thicket, wet meadow, and altered riparian or wetland features. Mature deciduous trees, including cottonwood, silver maple and dead ash, form an open canopy across portions of the site, while understory and ground layer vegetation vary widely in structure and quality. Within wetter and semi open areas, scattered native herbaceous species such as great blue lobelia, side flowering aster, zigzag goldenrod, and several blazing star species are present, indicating remnant ecological integrity and potential for enhancement. The presence of a Habitat Conservation Area sign indicates an intent to prioritize ecological function; however, existing conditions suggest that restoration is incomplete and that ecological processes are currently constrained.

Vegetation across the site reflects a mix of native and non-native species, with invasive plants exerting strong control over many areas. Upland and transitional zones are heavily dominated by woody invasive shrubs, particularly buckthorn, which form dense thickets that suppress native regeneration and limit structural diversity. Wet and low-lying areas show widespread dominance by reed canary grass, especially along linear drainage features and stream corridors. These monocultures reduce floristic diversity, diminish wildlife value, and interfere with natural hydrologic function. Native species persist primarily as scattered individuals or small patches, including conservative forbs associated with mesic to wet prairie and meadow systems, suggesting that remnant ecological potential remains and could be expanded through active management.

Hydrologically, the site appears to contain a degraded stream or swale system and linear wetland features that have been altered by historic drainage, channelization, or surrounding land use. Streambanks show signs of erosion and instability, and wetland areas lack the diverse plant assemblages typically associated with high functioning systems. As a result, water quality benefits, flood storage capacity, and habitat for wetland dependent species are likely reduced. Despite these challenges, the low



lying topography and existing moisture regime provide strong opportunities for restoration of wet meadow, sedge meadow, and riparian communities capable of supporting a greater diversity of native species.

From an ecological perspective, the site currently provides moderate habitat value, particularly for edge adapted wildlife species, but its overall function is limited by invasive dominance and simplified structure. The adjacency to maintained turf and recreational facilities creates strong edge effects, further reinforcing invasive pressure and fragmenting habitat connectivity. Nevertheless, the presence of mature trees, intact soil systems, and remnant native flora such as blazing star, asters, and lobelia species indicates that the site retains a solid foundation for ecological recovery through targeted restoration and long term management.

LEONARD PARK

Leonard Park encompasses a diverse mosaic of native landscape types integrated within an established municipal park framework, reflecting both remnant natural systems and long standing recreational use. The site is characterized by a combination of upland woodland, shrub dominated transitional zones, wetlands, and wet meadow communities that together form a contiguous natural area embedded within surrounding residential and roadway infrastructure.

Upland portions of the park are dominated by mature oak and hickory woodland, including several large heritage trees that provide a structurally important canopy and reflect the historical character of the regional oak ecosystems. These areas retain strong ecological value at the canopy level; however, the understory is frequently dominated by invasive woody shrubs, particularly along trails, roads, and park edges. This invasive layer limits native regeneration, suppresses herbaceous diversity, and contributes to a simplified woodland structure. Despite these constraints, the presence of intact soils, mature trees, and partial canopy openness suggests these woodlands could respond favorably to invasive removal and understory restoration, potentially re establishing a more diverse woodland or savanna like condition.

Transitioning downslope, the park contains extensive wetland and wet meadow features, including sedge dominated areas, shallow open water, and marshy basins. Native sedges are present in distinct colonies, indicating

remnant wet meadow or sedge meadow communities that retain ecological integrity despite surrounding degradation. Standing water, saturated soils, and the presence of dead ash trees contribute to habitat complexity, offering breeding and foraging opportunities for amphibians, birds, and invertebrates. In other wetland areas, dense stands of aggressive grasses and emergent vegetation suggest altered hydrology, nutrient enrichment, or prolonged lack of active management. These wetland systems nonetheless represent some of the park's greatest restoration potential; with hydrologic refinement and invasive control, they could support higher native plant diversity, improved water quality functions, and enhanced wildlife habitat.

Edges and disturbed areas near roads, parking areas, and trail entrances are heavily influenced by invasive species and early successional vegetation, creating dense shrub thickets and simplified plant communities. While these zones currently degrade habitat quality, they also function as buffers between developed areas and the park's interior natural communities. Strategic management in these areas could reduce edge effects, improve visual and ecological transitions, and increase overall habitat connectivity across the site.

Leonard Park is supported by a well developed infrastructure network that includes formal trail entrances, compacted aggregate paths, and boardwalks spanning wetland areas. This trail system allows visitors to move through upland woodland, wetland, and meadow landscapes while minimizing direct disturbance to sensitive soils. Habitat Conservation Area and Nature Preserve signage reflects an established intent to prioritize ecological protection and public awareness. At the same time, the trail system and adjacent infrastructure contribute to fragmentation and facilitate ongoing invasive pressure where management is limited.

Overall, Leonard Park retains a strong underlying ecological framework despite current degradation. The combination of mature native canopy trees, remnant wetland communities, existing native sedge populations, and varied topography provides a solid foundation for ecological recovery. With targeted invasive species management, enhancement of understory and ground layer diversity, and focused wetland restoration, the park has the potential to evolve into a high functioning natural area that complements recreational use while significantly improving habitat quality and ecological resilience.



LAFFERTY PARK

Lafferty Park contains a large, contiguous wetland landscape situated within a framework of upland woodland and surrounding residential and roadway infrastructure. The park remains fundamentally a wetland dominated system, reflecting its historical condition, but current ecological function has been substantially altered by invasive species dominance and modified hydrology associated with concentrated stormwater inputs. A recent site visit indicates that, while degradation is evident, the size of the wetland complex, persistence of saturated soils, and presence of remnant native canopy communities provide a strong foundation for restoration through adaptive management.

The central feature of the park is an expansive emergent wetland that occupies much of the site's interior. This wetland is currently characterized by dense, near monocultural stands of invasive and aggressive emergent vegetation, particularly cattail and similar robust species. These conditions suggest prolonged inundation, elevated nutrient loading, and altered hydroperiods that favor competitive dominants over diverse native wetland assemblages. Standing water is prevalent across broad areas, indicating that the site continues to function as a wetland in terms of hydrology, although with reduced ecological complexity. Evidence of stormwater infrastructure discharging directly into the wetland, along with visible erosion along adjacent slopes, indicates that runoff volumes and flow patterns have been modified, likely increasing sediment and nutrient inputs while disrupting historic water movement and storage patterns.

Surrounding the wetland complex are upland and transitional woodland areas dominated by mature native canopy trees, including oak and hickory. These woodlands reflect remnants of the region's historic oak hickory woodland matrix and retain significant ecological value at the overstory level. However, the understory is heavily dominated by invasive woody shrubs, resulting in limited native regeneration and a simplified vertical structure. These woodland edges function as buffers between surrounding development and the wetland interior, but invasive species and altered edge conditions currently limit their habitat value and connectivity.

Under existing conditions, Lafferty Park supports a simplified assemblage of invasive dominated emergent marsh, degraded wetland, and compromised woodland edge communities. Despite this, the site retains high potential for ecological recovery. The wetland soils, low lying topography, and continued saturation suggest that historic wetland functions can be re established if hydrologic inputs are better managed. Through adaptive management focused on slowing, dispersing, and filtering stormwater before it enters the wetland, combined with phased invasive species control, the dominant emergent marsh could transition toward a more heterogeneous and diverse native wetland complex. Potential natural communities include sedge meadow, wet meadow, shallow marsh, and mixed emergent wetland systems organized along subtle elevation and moisture gradients, consistent with historic wetland landscapes of the North Barrington area.

Similarly, removal of invasive woody species in the surrounding upland and transitional areas could restore the structure and ecological function of the oak-hickory woodlands. Increased light penetration and re introduction of native understory and ground layer species would improve habitat diversity, strengthen transitions between upland and wetland systems, and reduce edge effects associated with adjacent infrastructure.

In summary, Lafferty Park remains inherently a wetland landscape that has been ecologically simplified by invasive vegetation and altered hydrology rather than fundamentally transformed. With adaptive management emphasizing stormwater modulation, invasive species control, and native community restoration, the park has the capacity to support a high quality wetland and woodland complex that enhances ecological function, improves resilience, and better reflects the site's natural heritage.



5-Year Comprehensive Master Parks and Recreation Plan

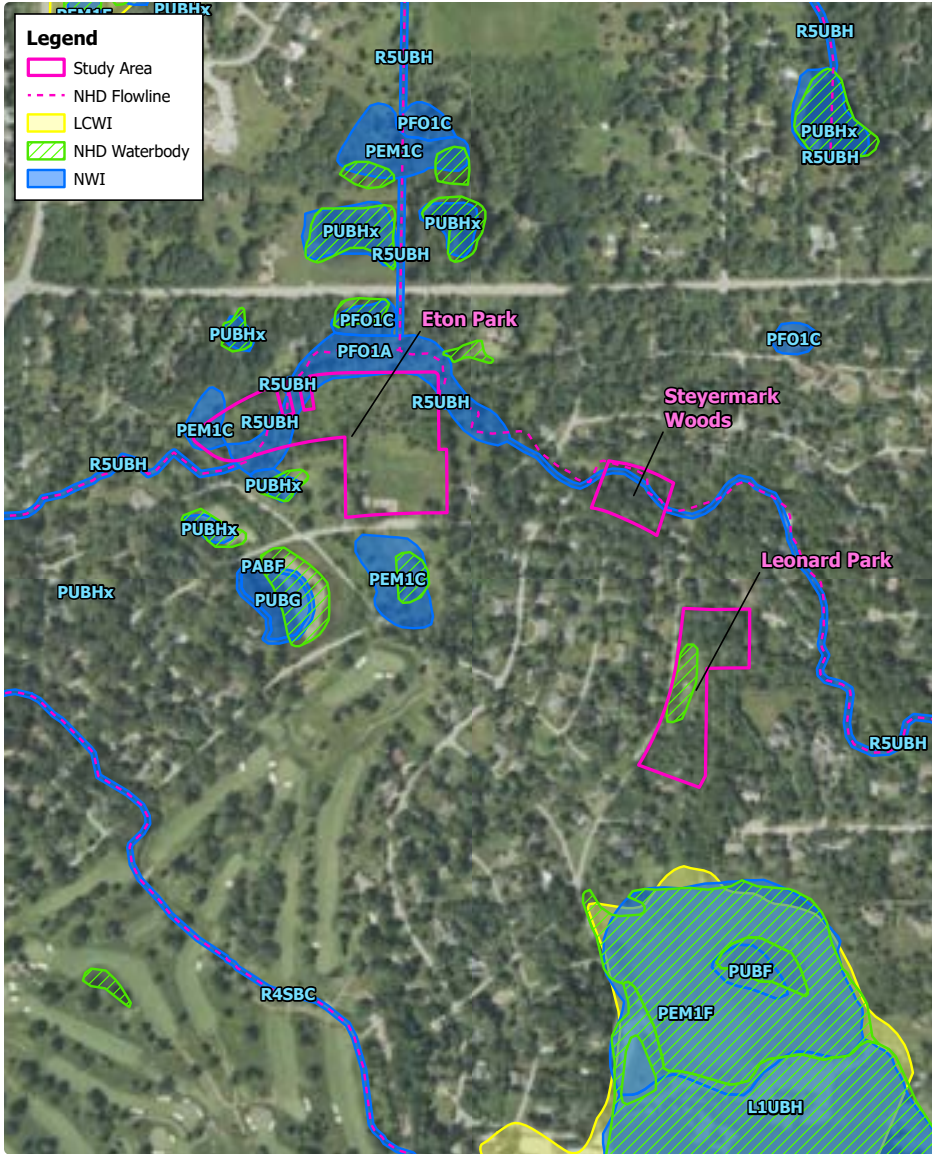


FIGURE 2.1. NWI, NHD, LCWI

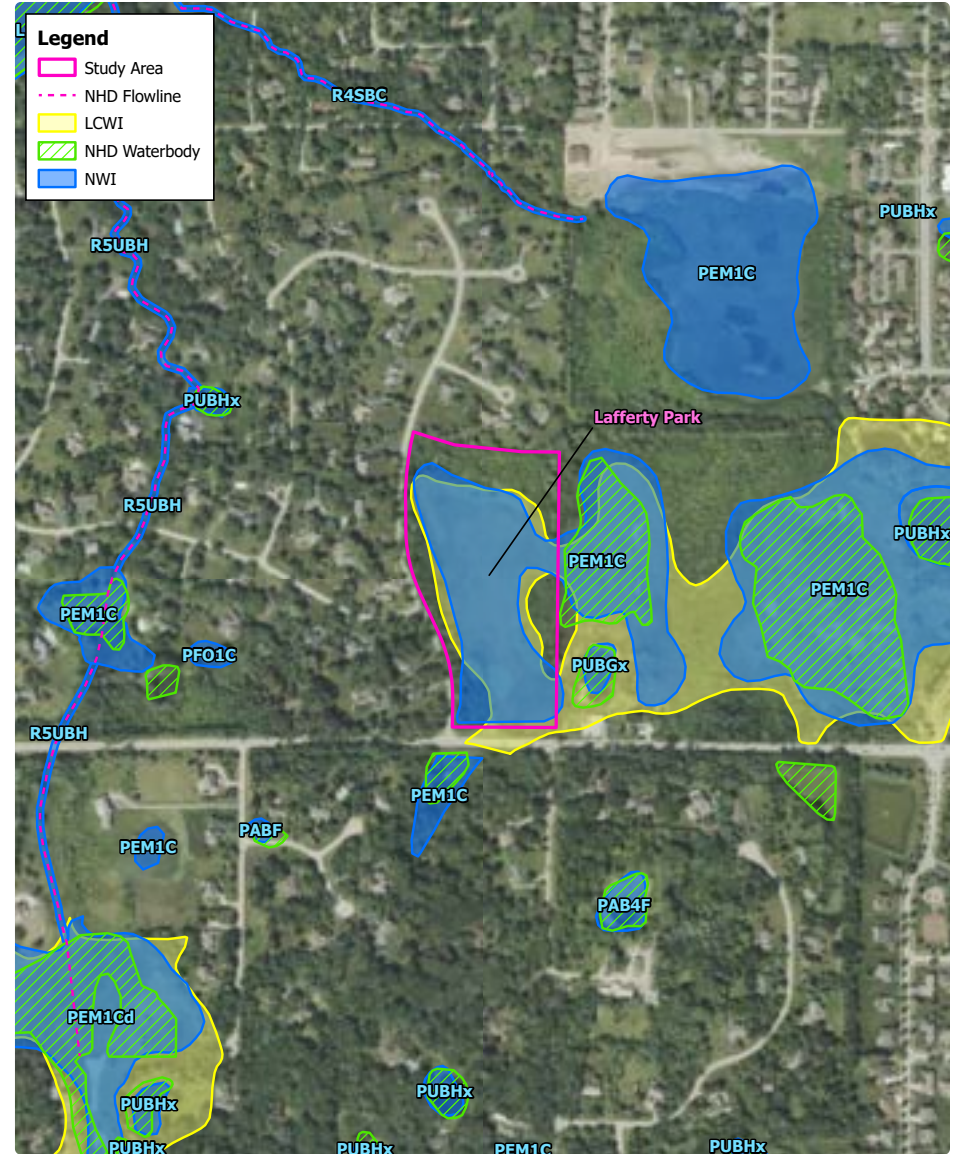


FIGURE 2.2 NWI, LCWI, NHD



5-Year Comprehensive Master Parks and Recreation Plan

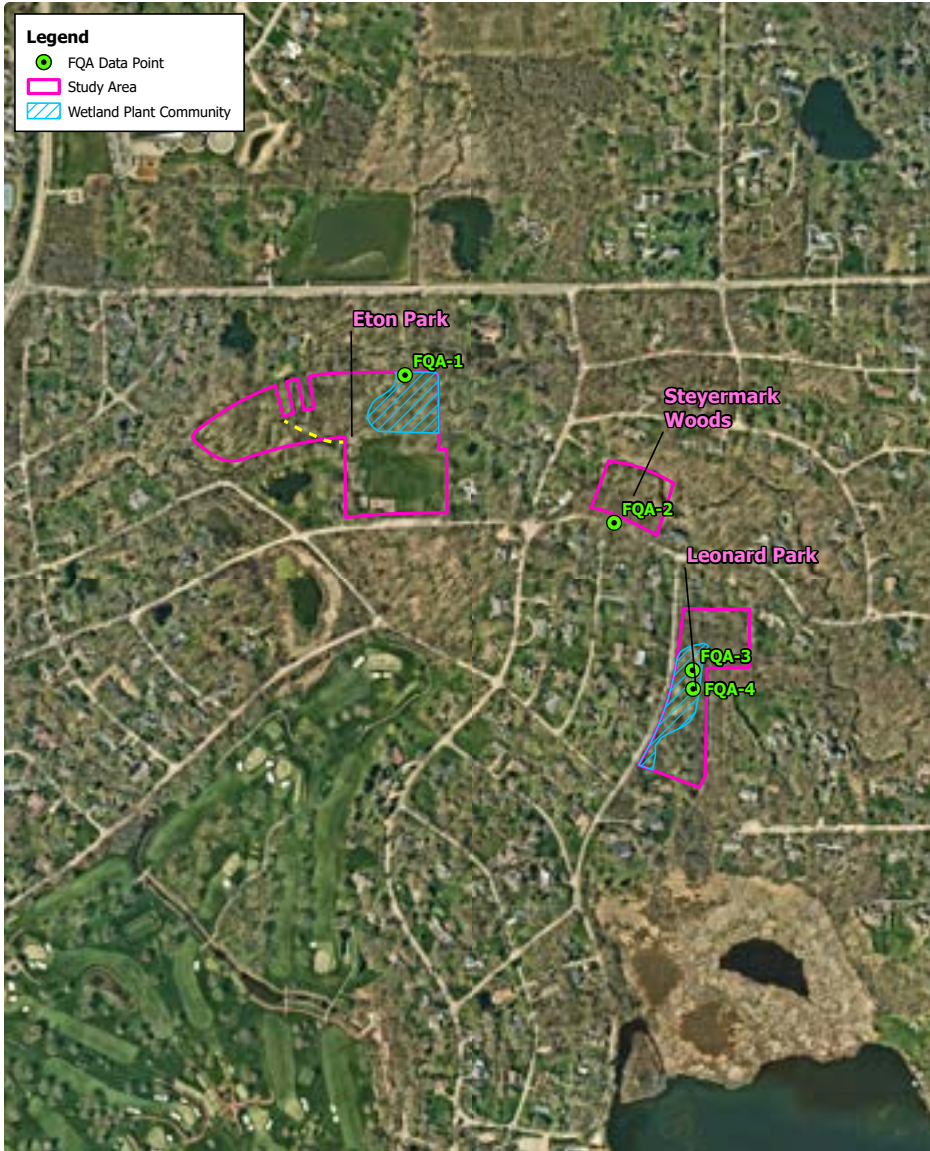


FIGURE 3.1 COMMUNITY SURVEY

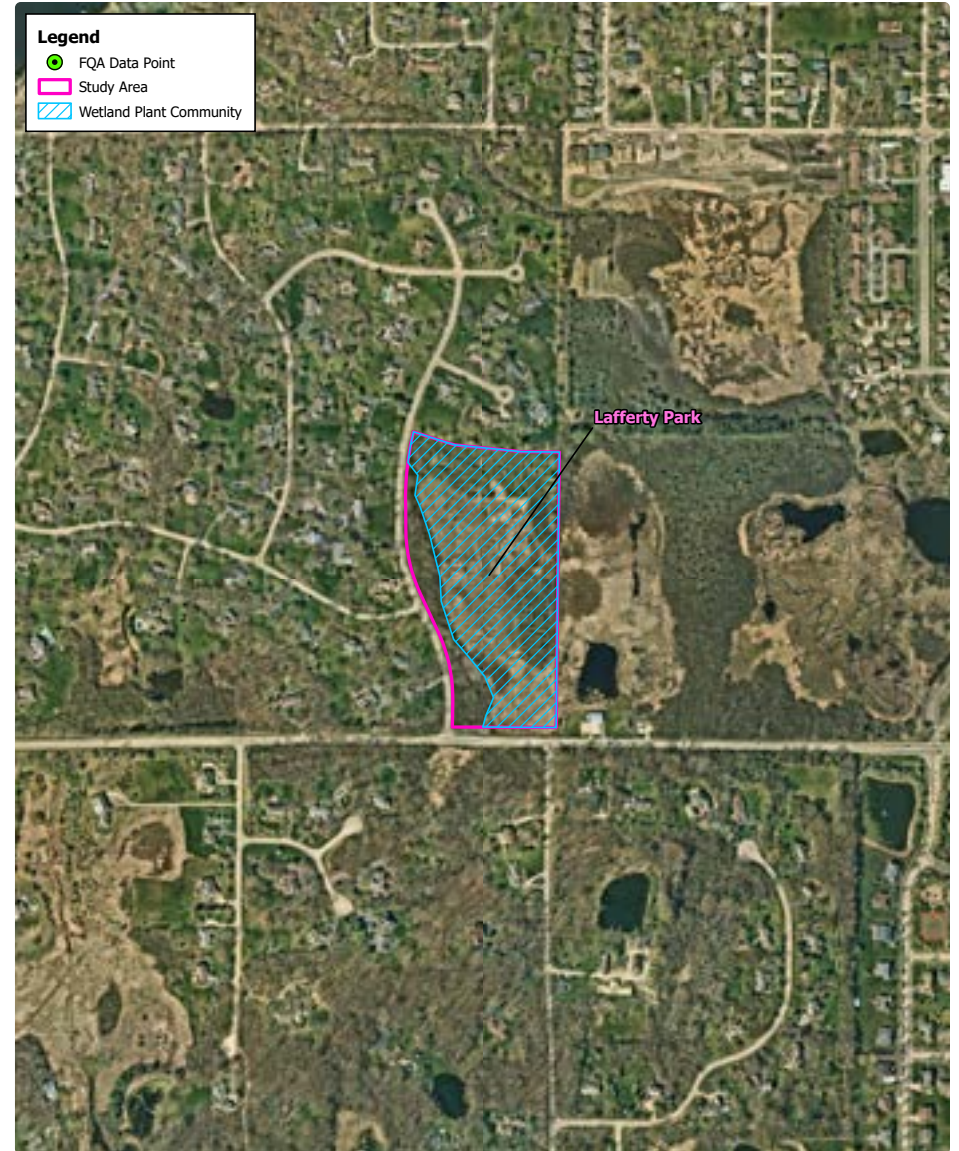


FIGURE 3.2 COMMUNITY SURVEY



RECOMMENDATIONS

Many parks in the North Barrington system include “naturalized” or conservation designated landscapes that function as ecological habitat, stormwater infrastructure, and passive recreation space at the same time. These areas often share the same condition trajectory seen in Eton Park: successional woodland edges with invasive shrub pressure, wet meadow or drainage swales with aggressive non native graminoids, simplified stream or bank forms, and strong edge effects where turf, athletic uses, or frequent mowing meet habitat. The master plan should treat these sites as a single management typology across the system and apply one consistent adaptive approach so that annual work plans, budgets, and public expectations remain aligned. The intent is to improve ecological integrity and resilience while maintaining safe, legible, and low impact public access.

The park system will manage these natural areas using an adaptive management framework that recognizes that water resources and habitats respond dynamically to climate, invasive species, surrounding land use, and management actions. Adaptive management is an iterative approach that includes implementation, analysis and prioritization, and course correction when monitoring indicates outcomes are not meeting expectations. The program is also designed to integrate with the master plan’s ongoing evaluation and monitoring practices, including periodic plan review and mid cycle updates where needed.

Restoration efforts should focus on phased invasive species management combined with reestablishment of native plant communities appropriate to site hydrology and soils. Targeted removal of buckthorn in upland and woodland edge areas, implemented gradually to maintain interim cover for wildlife, would allow light to reach the forest floor and support native ground layer restoration. Reed canary grass control in wet areas should be paired with reseeding or planting of native sedges, grasses, and forbs to prevent reinvasion and restore competitive balance. Following invasive control, native plant communities such as wet meadow, riparian buffer, and open woodland ground layers can be reintroduced to increase biodiversity, stabilize soils, and improve habitat structure.

Restoration Program Metrics & Goals

The system will seek measurable improvements in native plant community quality, habitat structure, hydrologic and geomorphic function, and public experience. In practice, this means reducing invasive woody shrubs and invasive wetland grasses where they limit ecological function, reestablishing diverse native ground layers appropriate to moisture gradients, stabilizing eroding banks or drainage features using nature based techniques, and creating a clear transition between managed turf and conservation areas to reduce edge disturbance. Over time, management will create a mosaic of wet meadow, shrubland, open woodland, and riparian buffer that supports wildlife and pollinators while remaining compatible with passive recreation and environmental education.

At the outset of management, each natural area will be documented through a baseline condition snapshot that is simple enough to repeat annually. Baseline documentation will include mapped invasive species presence, photo points from consistent locations, general vegetation structure notes, and identification of any hydrologic constraints such as incised channels, chronic saturated swales, or compacted maintenance routes. The first on the ground actions will focus on the limiting factors most likely to block recovery, typically invasive shrubs in the upland transition and invasive grasses in wet areas. Work will be sequenced so that removal is paired with stabilization and native reintroduction, minimizing the risk of reinvasion or exposed soils.

Monitoring will be conducted at a level that matches management intensity and public expectations. The park system will use repeat photography, simple vegetation observations, and targeted performance checks that track whether invasive cover is trending downward, whether native establishment is trending upward, and whether wet areas are supporting a more diverse plant assemblage rather than returning to monoculture. If monitoring indicates that a technique is not producing expected improvement, the management approach will be adjusted rather than repeated unchanged, consistent with the adaptive management principle of course correction. Findings will be communicated internally as part of annual work planning and externally through interpretive signage or web updates to keep the public informed about why habitat work can look “messy” in the short term.



Five year Restoration Strategy

During the initial year, the system will concentrate on mapping, baseline photo points, and early invasive suppression in the highest value and highest visibility locations. Early work will typically target the woodland edge and the meadow to upland transition where invasive shrubs are densest, while also initiating control of invasive wetland grasses in limited “demonstration” patches that can be immediately followed by native planting or seeding. Public communication will begin at the same time through temporary signage that frames the work as habitat improvement within conservation designated space, reinforcing the purpose of habitat conservation areas and reducing conflicts with adjacent recreation uses.

During the second year, invasive management will expand into additional priority zones based on what was learned from early outcomes. Native reintroduction will shift from pilot scale to broader scale, emphasizing native species that quickly stabilize soils and compete effectively. In wet areas this will typically include sedges, rushes, wet meadow grasses, and structurally important forbs; in upland transition zones this will typically include grasses and forbs compatible with partial shade and the site’s disturbance regime. The system will continue phased shrub removal, leaving temporary habitat refugia where appropriate and focusing on preventing reinvasion through consistent follow up.

In the third year, management will pivot from primarily removing stressors to actively improving ecological function and structure. Hydrologic and bank stabilization opportunities will be advanced where erosion or simplified channels are present, and plantings will be refined to increase the habitat mosaic rather than producing a single uniform outcome. This is also the point at which controlled public access improvements can be added where they support stewardship, such as aligning informal desire lines into a single low impact path, or adding a small overlook where people naturally stop and view the habitat.

During the fourth year, the system will focus on refinement and targeted improvements rather than broad disturbance. Management will respond directly to monitoring, adding supplemental native planting where establishment is thin, intensifying follow up invasive treatment where reinvasion pressure is high, and reducing intervention in areas that are trending positively. Interpretive improvements can become permanent

during this phase, including messages that explain wetlands, native habitat, and restoration progress. The master plan already recognizes the value of nature interpretive signage and observation features along water edges, which should be prioritized where they reduce off trail impacts and concentrate viewing to durable surfaces.

In the fifth year of the cycle, the system will evaluate outcomes and formalize the transition from active restoration to long term stewardship. The evaluation will synthesize photo points and condition notes to confirm trends, identify remaining constraints, and establish the next maintenance rhythm. This five year evaluation step also supports the broader master plan practice of periodic plan review and interim updates, allowing the park system to adjust priorities based on results and changing conditions.

Public Use

Public use in conservation landscapes will be designed to be compatible with ecological goals and to reduce unmanaged disturbance. Access will prioritize passive recreation such as walking, wildlife viewing, and environmental education. Where habitat borders turf or recreation fields, the system will maintain a clear and intentional edge condition so that mowing patterns do not creep into habitat and visitors can easily understand where trails and conservation space begin. Where open water or wetland edges occur, the system will concentrate viewing at specific points, using overlooks, short boardwalk segments, or observation decks where appropriate to prevent bank trampling. The master plan approach of incorporating wetland features where appropriate and using observation decks and boardwalks along lakefronts can be applied consistently across similar sites as a best fit toolkit for public interface with water resources.

Public use of the site should remain compatible with its conservation goals and focus on low impact, passive recreation. The surrounding park context makes the area well suited for walking, wildlife observation, and environmental education. Informal or lightly maintained paths routed along drier ground would allow visitors to experience the landscape without fragmenting sensitive habitats. Where necessary, minimal infrastructure such as short boardwalk segments could protect wet areas while maintaining access. Clear visual cues and signage should reinforce the conservation purpose of the site and discourage off trail disturbance.



Interpretive elements could play a key role in connecting the public to the restoration effort. Signage explaining the importance of wetlands, native plant communities, and ongoing restoration activities would help visitors understand why portions of the site appear unmanaged or in transition. Educational messaging could highlight the ecological benefits of replacing invasive species with native vegetation and the role of restored habitats in improving water quality and supporting wildlife. These features would enhance public appreciation while building long term support for management activities.

Community stewardship represents an additional opportunity to strengthen both ecological outcomes and public engagement. Volunteer involvement in invasive species removal, native planting, monitoring, and educational programming would foster a sense of ownership and reduce long term management costs. Partnerships with local schools, conservation organizations, and park programs could further integrate the site into broader environmental education and stewardship initiatives.

Open Water Adaptive Management Strategies

Improvements to hydrologic function would further enhance ecological outcomes. Stabilizing streambanks using bioengineering techniques and encouraging reconnection between the channel and adjacent floodplain areas would reduce erosion, improve water retention, and support more diverse plant assemblages. Breaking up monocultures and restoring native vegetation in low lying areas would increase infiltration and help reestablish natural flow patterns. Retention of downed woody material and selective preservation of snags would add structural complexity and benefit wildlife while maintaining a natural appearance.

Some parks in the system include open water wetlands, stormwater ponds managed as amenities, lake edges, or permanent pools connected to drainage networks. These open water features require a parallel adaptive strategy because success is determined as much by water quality and shoreline condition as by upland vegetation. The system will manage open water wetlands with a focus on shoreline stabilization, balanced aquatic vegetation, water quality protection, and safe public access. Where feasible, shorelines will be managed to include a vegetated buffer or littoral zone that reduces erosion and filters runoff from adjacent turf and paved areas. Where

public access is desired, access will be routed to durable, designed points rather than informal bank paths.

Management will track seasonal indicators such as nuisance algal blooms, excessive turbidity, unstable shorelines, and dominance by a single invasive emergent species. When these indicators increase, the system will respond by reassessing the drivers, which commonly include nutrient loading from runoff, geese congregation, shoreline mowing to the waterline, sediment resuspension, or loss of beneficial emergent vegetation. The response pathway will emphasize preventative and nature based measures first, such as improving buffers and reducing direct runoff pathways, then adjusting maintenance practices around the water edge, and then considering more intensive interventions only when necessary and consistent with permitting and operational capacity. This aligns with the broader adaptive management principle of implementing, evaluating, and correcting course as conditions and outcomes evolve.

Open water wetlands also present opportunities for public programming and education when designed with safety and habitat protection in mind. Where appropriate, the system can support nature interpretation, birding, and water based recreation education through designated overlooks and signage. The goal is to make open water features legible and valued as both infrastructure and habitat, while limiting conflicts between ecological function and recreation.

Methodology, Reporting & Performance Metrics

To ensure consistent delivery across all similar sites, the park system will maintain a shared set of standards for baseline documentation, monitoring frequency, and communication practices. Annual work planning will prioritize actions that protect investments already made, concentrate restoration in areas with the highest ecological return and highest public benefit, and schedule follow up invasive control as a non negotiable component of success. Progress will be summarized in a short annual natural areas and wetlands status update tied to the master plan's broader evaluation and monitoring approach.

Overall, the Habitat Conservation Area exhibits high restoration potential despite current degradation. Strategic, phased restoration focused on



5-Year Comprehensive Master Parks and Recreation Plan

invasive species control, native plant reestablishment, and hydrologic enhancement would significantly improve ecological function while maintaining compatibility with surrounding recreational uses. With intentional management and thoughtful public integration, the site can evolve into a resilient, biologically diverse natural area that provides meaningful habitat, water resource benefits, and opportunities for passive recreation and environmental learning within the park landscape.



Needs Assessment

When evaluating the community's needs, several resources can provide guidance. The community survey and stakeholder input provide guidance on where needs exist and how residents prioritize them. Additionally, there are documents and data from both the State of Illinois and the National Park and Recreation Association (NRPA).

SCORP

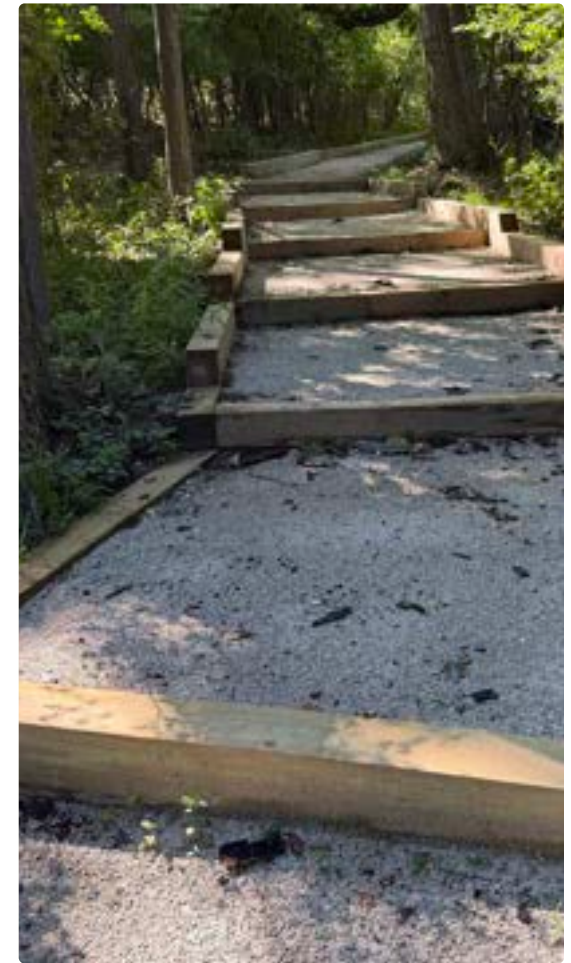
Several resources have been identified after evaluating the community's needs. The community survey and stakeholder input provide partial guidance on where deficiencies and needs exist and how residents prioritize them. Additionally, there are documents and data from both the State of Illinois and the National Park and Recreation Association (NRPA).

ILLINOIS STATEWIDE COMPREHENSIVE OUTDOOR RECREATION PLAN

The Illinois Department of Natural Resources (IDNR) develops a Statewide Comprehensive Outdoor Recreation Plan (SCORP) every five years. The current document provides statewide guidance for 2021-2025. The goal of this document is to provide resources for "recreation professionals in planning the protection, development, and acquisition of additional natural resources." The document also provides some demographic analysis of Illinois residents and recreation supply and demand. The SCORP is also used to determine funding priorities, so it is important to align local priorities to capitalize on grant opportunities.

Some of the key takeaways from the document include:

- » At a statewide level, there are approximately 0.31 parks per 1,000 people and approximately 11.35 acres of parkland per 1,000 people.
- » The recreational activities with the highest participation at the state-wide level include pleasure walking, running or jogging, and bicycling.
- » Local parks and recreation are an essential part of residents' health and well-being.
- » Equitable access to parks and natural resources is highly valued, so ensuring that all community members are served by the Village is important.
- » One of the key goals of the report is to improve health and wellness with the following specific recommendations:
 - » Encourage communities to plan for active transportation.
 - » Develop park and nature-based outdoor recreation programs that foster social interaction.





OPEN SPACE LANDS ACQUISITION AND DEVELOPMENT (OSLAD) GRANT

The IDNR also administers a state-financed grant program to provide funding assistance for local government agencies in the acquisition and/or development of land for public parks and open space. This grant provides 50% matching for approved projects and grants can be provided for up to \$1,725,000 for acquisition and up to \$600,000 for development and renovation projects. Project applications are usually due at the end of August each year.

It is important to understand the priorities and scoring of this grant if the Village wants to position itself for funding.

35% of the scoring is based on the extent to which the project addresses major outdoor recreation and conservation priorities identified in the state plan. The following are key ones that may be applicable to North Barrington:

- ▶ Promoting adaptive reuse of properties for open space and park purposes
- ▶ Use of resource conservation elements and/or native landscaping
- ▶ Enhancement of long-distance trail corridors or water trail corridor

25% of the scoring is based on a comparison of existing supply compared to statewide medians as calculated by the IDNR:

- ▶ State average of 11.35 acres/1,000 people for community parkland acreage
- ▶ North Barrington currently has 10.2 acres per 1,000 people
- ▶ State average is 52.69 acres/1,000 people for regional parkland acreage

20% of open space should be neighborhood or mini-parks

- ▶ North Barrington currently has 65% currently of its open space in neighborhood or mini-parks

80% should be community parks

- ▶ North Barrington currently has 45% of its open space in community parks

10% of the scoring is based on local planning, where the project is in alignment with adopted local plans that included direct public participation.

25% of the scoring is related to site characteristics and the submitted development plan, ensuring that the site’s physical characteristics are handled appropriately, that site accessibility is provided and considers multiple modes of access, and other factors, including creativity, sensitivity to environmental factors, and diversity of recreation opportunities.

5% of the scoring is attributed to special considerations. These include ensuring universal design, assessing the project’s contribution to economic development, and determining whether the local agency has recently been awarded an OSLAD grant.

NRPA Recommendations

The National Parks and Recreation Association (NRPA) maintains a nationwide database of park metrics. They develop an annual review of overall agency performance and provide an interactive web tool that can be reviewed, allowing communities or park districts to compare themselves to national averages. Data is provided based on jurisdictional populations of all sizes and is also broken down into population cohorts. For the purposes of this plan, data for all population sizes, including those under 20,000, are shown in the charts below.

ACRES OF PARKLAND PER 1,000 RESIDENTS

(Median) By Jurisdiction Population	All Respondents	Population less than 20,000
Median	10.2	12.9
Lower Quartile	4.9	5.9
Upper Quartile	17.5	22.0



NPRA Recommendations continued

The chart on this page shows the specific elements for which the NPRA collected data, including a range of amenities. This data, along with community input, is used to establish a level of service for North Barrington parks.

	2025 NPRA Findings (All Parks)	2025 NPRA Findings (less than 20,000)
Acres	10.20 acres per 1,000 residents	12.9 acres per 1,000 residents
Basketball Courts	0.12 per 1,000 residents	0.22 per 1,000 residents
Playground	0.27 per 1,000 residents	0.50 per 1,000 residents
Trail	17.00 Miles	4.00 Miles
Rectangular Fields	0.17 per 1,000 residents	0.39 per 1,000 residents
Diamond Fields	0.21 per 1,000 residents	0.51 per 1,000 residents
Tennis Courts	0.15 per 1,000 residents	0.29 per 1,000 residents
Pickleball Courts	0.10 per 1,000 residents	0.29 per 1,000 residents
Dog Parks	0.02 per 1,000 residents	0.10 per 1,000 residents
Parks	0.41 per 1,000 residents	1.00 per 1,000 residents



Level of Service

Based on the NRPA findings and the community’s needs and priorities, the following levels-of-service analysis and recommendations were developed. The level of service is based only on parks and open space within the Village boundaries. As shown in the chart, the Village does not meet the level-of-service needs for several items. Lake Zurich does provide additional park acreage that serves North Barrington residents to help address some of the community’s needs, but, as previously mentioned, it is also outside North Barrington’s boundaries and beyond its control.

	Eton Park	Leonard Park	Lafferty Park	Haverton Conservation Area	Village Hall	Village Wildlife Refuge	"NW Corner of IL Rte. 22 & N. Old Country Rd."	Community Totals	Lake County Forest Preserve	Other Resources Benefiting North Barrington	"2025 NRPA Recommended Level of Service"	Current Total	Quantity Recommended for 2023 Population	Quantity Recommended for Projected 2030 Population
Acres of Open Space	17.16	3.89	15.50	22.48	8.28	7.35	2.54	77	41.20	38.42	10.2 acres per 1,000 residents	156.82 Acres	31.75 Acres	36.13 Acres
Basketball Courts	0.5	-	-	-	-	-	-	0.5	0	1.75	0.2 per 1,000 residents	2.25 Courts	0.70 Courts	0.79 Courts
Playground	1	-	-	-	-	-	-	1	0	1.60	0.5 per 1,000 residents	2.60 Playgrounds	1.56 Playgrounds	1.77 Playgrounds
Trail	0.02	0.29	-	-	-	-	-	0.31	0.71	0.15	4 Miles of Trail	1.17 Miles of Trail	12.45 Miles of Trail	14.17 Miles of Trail
Rectangular Fields	1	-	-	-	-	-	-	1	0	0.90	0.4 per 1,000 residents	1.90 Fields	1.21 Fields	1.37 Fields
Diamond Fields	1	-	-	-	-	-	-	1	0	0.00	0.5 per 1,000 residents	1.00 Fields	1.59 Fields	1.81 Fields
Tennis Courts	-	-	-	-	-	-	-	0	0	0.20	0.3 per 1,000 residents	0.20 Courts	0.89 Courts	1.01 Courts
Pickleball Courts	-	-	-	-	-	-	-	0	0	0.00	0.3 per 1,000 residents	0.00 Courts	0.89 Courts	1.02 Courts
Dog Parks	-	-	-	-	-	-	-	0	0	0.00	0.1 per 1,000 residents	0.00 Dog Parks	0.31 Dog Parks	0.35 Dog Parks
Parks	1	1	1	1	1	1	-	6	1	0.70	0.4 per 1,000 residents	7.70 Parks	1.29 Parks	1.47 Parks

2020 Population	3,171
2023 Population	3,113 (Slight decline from 2020 Population)
2030 Projected Population	3,542

■ Need Met ■ Need Not Met



Recommendations

Based on the analysis, stakeholder input, and community input received, the following recommendations have been developed for Village Consideration:

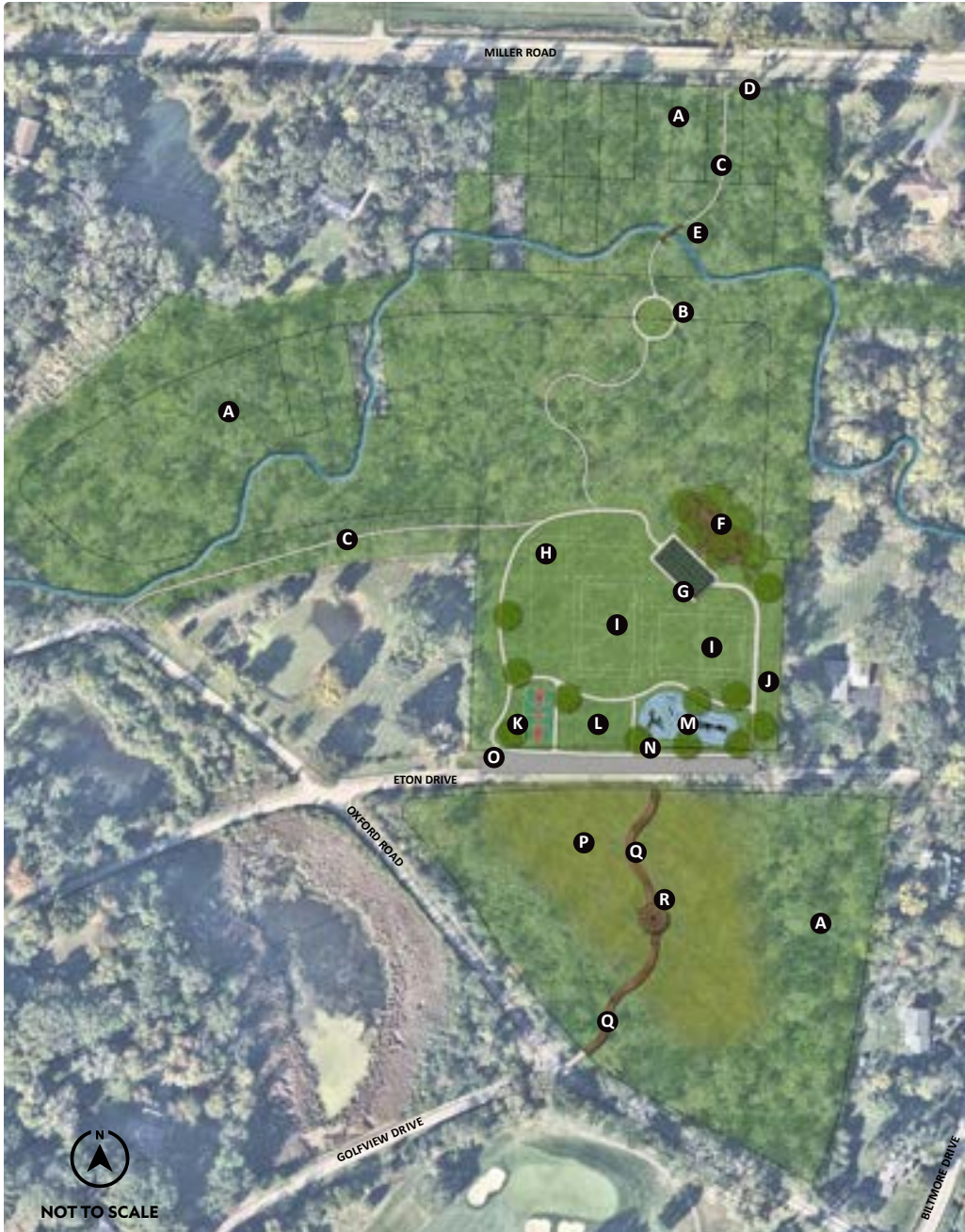


SYSTEM-WIDE RECOMMENDATIONS

Continue to work with the Lake County Forest Preserve to extend and improve trail systems to create better connections to the North Barrington community. While this is something specifically outside the Village of North Barrington's control, residents and stakeholders emphasized the importance of providing connections in stakeholder focus group meetings and public surveys. Trails are a multi-generational recreation opportunity that provides recreation for a broad range of ages and abilities. Specific improvements that would benefit the North Barrington Community include:

- ▶ Connect North Barrington to the Grassy Lake's 5.6 miles of trails at the Lake County Forest Preserve.
- ▶ Provide accessible parking off Miller Road to improve accessibility to Grassy Lake Trails.

The Village should convey these priorities to the Lake County Forest Preserve District and identify opportunities to support County efforts.



ETON COMMUNITY PARK

Recommendations

Community input from residents and stakeholder feedback revealed that improving Eton Park, the Village’s only larger “community park,” is a priority. Eton Park is North Barrington’s “crown jewel,” and the community desires to improve it and enhance its natural resources. Amenities that would address community needs based on the community survey and level of service analysis include:

- ▶ Playground
- ▶ Large pavilion
- ▶ Grading/Site Improvement
- ▶ ADA looped trail around the park (0.25 miles)
- ▶ Basketball court
- ▶ Picnic Grove
- ▶ Additional parking
- ▶ Nature trail to Flint Creek
- ▶ Birding overlook and trails south of Eton Drive
- ▶ Woodland/Wetland Management
- ▶ Miller Road trail connection with bridge (future)
- ▶ Signage to slow down drivers
- ▶ Bird & Wildlife Nesting Boxes
- ▶ Monument Signage South of Eton Road

Cost Reduction Opportunities: OSLAD Grant, GIGO Grant, Volunteers

LEGEND

- | | | |
|---|-------------------------------------|--|
| A Managed Woodlands | G Multi-use Shelter | N Monument Sign |
| B Seating And Educational Signage | H Baseball/Tee-Ball Field | O Additional Parking Spaces |
| C Crushed Stone Path (0.25 Miles) | I Soccer Field | P Habitat Restoration with Bird, Bat, & Wildlife Nesting Houses |
| D Connection to Miller Road | J Area For Volunteer Parking | Q Boardwalk |
| E Bridge Over N. Branch of Flint Creek | K Basketball Court | R Viewing Platform |
| F Picnic Area | L Area For Event Parking | |
| | M Playground | |



LEGEND

- A** Managed Woodlands
- B** Crushed Stone Path
- C** Prairie Overlook with Seating and Educational Signage
- D** Habitat Restoration
- E** New Parallel Parking
- F** Monument Sign
- G** Natural Play Stations within Woodlands
- H** Split Rail Fence
- I** Boardwalk

LAFFERTY PARK

Recommendations

Based on community input from the residents and stakeholders, many residents weren't aware that this park existed. The survey and this information revealed the importance of adding monument signage at the inter-section of Pinewood Drive and Hewes Drive, cleaning up invasive vegetation to improve views of the wet-land, and developing nature trails to activate the space by inviting residents to use trails within the park. Additionally, based on community feedback and service levels, a nature play playground, parking, educational signage, and wildlife nesting boxes are recommended as part of amenity improvements at the park.

- ▶ Woodland/Wetland Management
- ▶ Nature Play
- ▶ Parking
- ▶ Split Rail Fence
- ▶ Bird, Bat, & Wildlife Nesting Boxes
- ▶ Trails (0.66 miles)
- ▶ Overlook & Boardwalk
- ▶ Educational signage
- ▶ Monument Signage

Cost Reduction Opportunities: GIGO Grant & Volunteers



LEGEND

- A** Looped Trail
- B** Trailhead with Signage
- C** Managed Woodlands
- D** Seating Along Path
- E** Bird and Bat Houses
- F** Viewing Sign
- G** Clearing of Invasive Species and Habitat Restoration
- H** Split Rail Fence
- I** New Parallel Parking

LEONARD PARK

Recommendations

Based on community input from the online survey and stakeholder feedback, there was a strong recommendation to improve woodland management, clear invasives, open sightlines, and enhance the park's quality. Additionally, this park was not well known to many, based on feedback received. By adding signage and creating trailhead maps with distances and park boundaries, these enhancements will improve the quality of life for the residents of North Barrington.

- ▶ Woodland/Wetland Management
- ▶ Trails (0.70 miles)
- ▶ Viewing platform
- ▶ Monument Signage
- ▶ Trailhead Signage
- ▶ Education Signage
- ▶ Bird, Bat, & Wildlife Nesting Boxes



LEGEND

- A** Community Garden
- B** Playground
- C** Shelter
- D** Pickleball Courts (2)
- E** Tennis Court
- F** New Parking Lot (10)
- G** Fenced in Dog Run for Small Dogs
- H** Fenced in Dog Run for Large Dogs
- I** Managed Woodlands

VILLAGE HALL NORTHWEST CORNER OF IL-22 & OLD BARRINGTON ROAD SITE

Recommendations

Based on community input from the online survey and stakeholder feedback, there is a desire to enhance Village-owned property near Village Hall. Many residents reported they weren't aware that the Village owned a parcel at the NE corner of Hwy 22. Enhancements at this Village Park property include removal of invasive vegetation, establishment of a dog park, pickleball courts, a parking lot for accessibility, and monument signage to ensure the community is made aware of this public property and to accommodate the Community's needs and levels of service. Additionally, this park is unnamed, and the community should provide input on selecting a new name for it and on raising awareness of this Village parcel.

- ▶ Pickleball Courts
- ▶ Playground
- ▶ Dog Park
- ▶ Parking Lot
- ▶ Tennis Court
- ▶ Community Garden
- ▶ Woodland/Wetland Management
- ▶ Monument Signage



TRAIL NETWORK

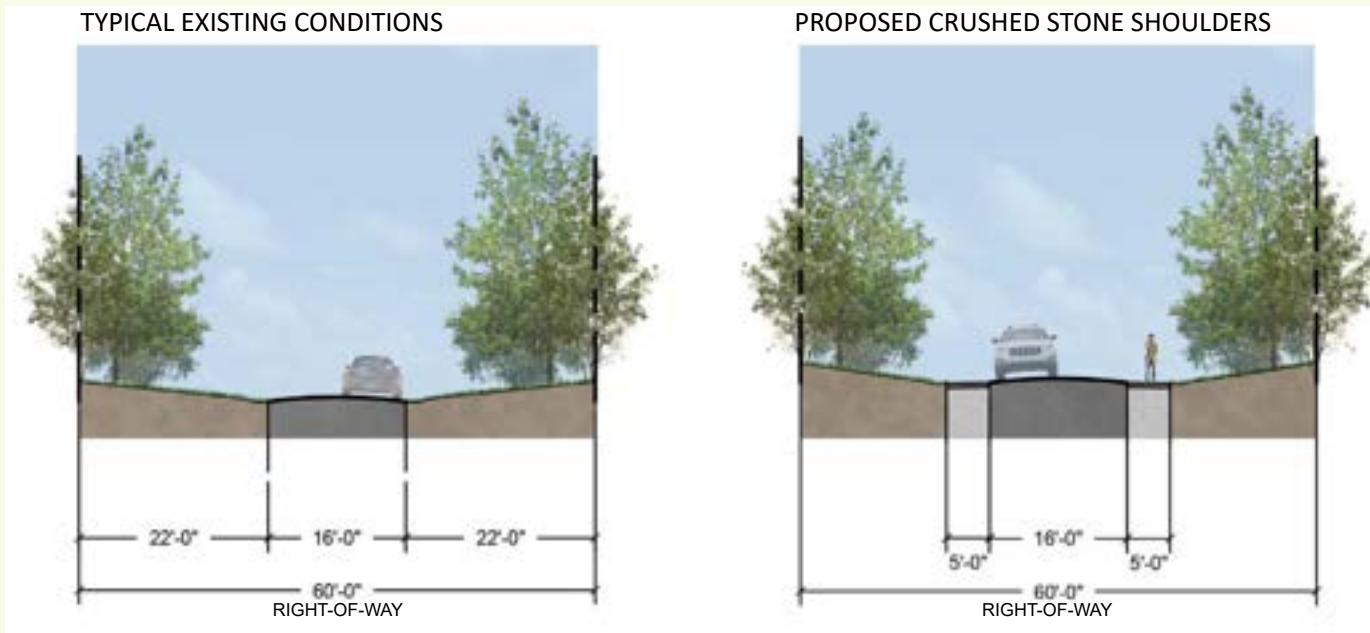
State and County Roads

Based on public input and stakeholder feedback, there is a need to establish regional connections on county- and state-owned roads. There is a desire from North Barrington to make pedestrian and bicycle pathway connections as part of future roadway improvements along Highway 22, Highway 59, and W. Miller Road. These connections would expand the Village's trail and pathway network and improve safe transit for non-motorized modes of transportation.

Local Roads

Many of the local roads included 60' wide public rights of ways with only +/-15-20' of the right of way being utilized by the Village. There is a recommendation for the Village to include crushed-stone shoulders at pinch points identified by the Village to improve pedestrian safety from motor vehicles. The roads are the majority of North Barrington's trails, and improving pedestrian safety along them will encourage more residents to get outside and enjoy recreational activities. Additionally, there is a recommendation to define and improve the Honey Lake Loop path along segments of Signal Hill Road, Biltmore Drive, Beachview Lane, Shady Lane, Eton Drive, and Kimberly Road. Enhancements of the Honey Lake Loop should include pavement markings, pedestrian/bicycle signage to inform motorists, and wayfinding signage, including distance markers.

CRUSHED STONE SHOULDERS





Programming

Through public input, stakeholder engagement, and feedback from the Park's Board, there is a desire to increase the number of seasonal program events.

However, an increase in programs would require an increase in Volunteers and/or event committees to share the effort across additional community input.

Existing community events include:

- ▶ Campout at Eton Park
- ▶ Summer Concert Series at Eton Park
- ▶ Kid's Concert at Eton Park
- ▶ Arbor Day/Earth Day
- ▶ Annual Fall Festival at Eton Park



Public input received from community surveys for additional community programming events to consider in the future, based on volunteer support, includes:

- ▶ Village Resident Litter Pick Up Day (potentially on Earth Day)
 - » In particular, along Miller Road, Route 59 & Route 22, and to have a community "lunch picnic"
- ▶ Additional events for children and teens, including volleyball games and other fun, structured activities for youth to gather and play together
- ▶ Additional events for adult sports/activity leagues (i.e., softball, volleyball, fitness/walks)
- ▶ North Barrington sponsored pool party(ies) or reduced pool passes at nearby adjacent park districts to help meet the pool needs of North Barrington residents
- ▶ Adult neighbors only brewfest, wine, and/or cocktail event with organized mingling
- ▶ A "Winter Art Market" at North Barrington School or Cuba Twp. Garage
- ▶ A "Taste of North Barrington" food festival event
- ▶ Invasive Buckthorn & Honeysuckle community removal/maintenance day(s) at various parks, including ongoing "Landscape Cleanup Volunteer" groups
- ▶ Native tree sapling and native wildflower planting day at various parks
- ▶ Hiking, Walking, Historical Tour, and/or Bird Watching event
- ▶ A public firework show or a cooperative agreement for residents to pay a fee to or show proof of residence to access
- ▶ Fall leaf pickup
- ▶ Neighborhood block party/community potluck meal to improve mingling/get to know our neighbors
- ▶ December holiday/Christmas tree lighting event with Santa for photos, hot cocoa/donuts, snowman building competition, and horse-drawn sleigh rides
- ▶ Community Garden Walk
- ▶ Bounce House/Carnival Event for Children
- ▶ A 5k run through the Village and/or an organized walk on Honey Lake Loop
- ▶ Easter Egg Hunt at Eton Park
- ▶ Coordinated Garage Sale Weekend Day for the Community
- ▶ Educational seminars, presentations, or information series with guest speakers at Village Hall
- ▶ A German-themed "Oktoberfest" including pumpkin decorating in addition to Fall Fest
- ▶ Fenced-in community garden
- ▶ Participate in the Special Recreation Association of Central Lake County
- ▶ Rotating age-specific playdates (i.e., crawlers playdate, toddlers playdate 1.5-3 years), preschoolers play dates, and playdates with arts/crafts tailored to K-2 and grades 3-5
- ▶ Coffee get-togethers for empty nesters/seniors



Cost & Implementation

5-YEAR PLAN MATRIX

Park	Task	Cost	Year 1 4/26 - 3/27	Year 2 4/27 - 3/28	Year 3 4/28 - 3/29	Year 4 4/29 - 3/30	Year 5 4/30 - 3/31	5-year Totals	Future
Eton								\$1,135,729.78	
	Master Plan and Grant Submittals	\$35,000.00	\$35,000.00						
	Survey, Geotech, etc.	\$25,000.00	\$25,000.00						
	Construction Documents	\$100,000.00		\$103,000.00					
	Woodland Management and Wetland Restoration	\$68,000.00		\$49,028.00	\$14,428.24	\$7,430.54			
	Initial Master Plan Implementation	\$150,000.00		\$154,500.00					
	Remaining Master Plan Implementation	\$1,270,000.00			\$1,347,343.00				
	OSLAD Grant	-\$600,000.00			-\$600,000.00				
	Trail Connections & Boardwalk	\$800,000.00							\$800,000.00
Lafferty								\$146,530.82	
	Woodland Management and Wetland Restoration	\$80,000.00	\$56,000.00	\$16,480.00	\$8,487.20				
	Initial Trails (includes design)	\$60,000.00				\$65,563.62			
	Nature Play and Picnic Area (includes design)	\$220,000.00							
	Parallel Parking Spaces (includes design)	\$25,000.00							\$25,000.00
	Boardwalk Connection	\$180,000.00							\$180,000.00
Leonard								\$159,877.20	
	Woodland Management and Wetland Restoration	\$50,000.00	\$35,000.00	\$10,300.00	\$5,304.50				
	Trail Connections (includes design)	\$100,000.00				\$109,272.70			
	Parallel Parking Spaces (includes design)	\$25,000.00							\$25,000.00
	Viewing Platform (includes design)	\$120,000.00							\$120,000.00
Village Hall Site								\$270,406.94	
	Woodland Management and Wetland Restoration	\$40,000.00	\$28,000.00	\$8,240.00	\$4,243.60				
	Survey, Geotech, etc.	\$10,000.00	\$10,000.00						
	Dog Park Construction Documents	\$10,000.00	\$10,000.00						
	Dog Park Implementation	\$100,000.00		\$103,000.00					
	Survey, Geotech, etc.	\$15,000.00					\$16,882.63		
	Playground/Courts Master Plan and CDs	\$80,000.00					\$90,040.70		
	Playground/Courts Implementation	\$800,000.00							\$800,000.00
	OSLAD Grant	-\$400,000.00							-\$400,000.00
TOTALS			\$199,000.00	\$444,548.00	\$779,806.54	\$182,266.86	\$106,923.34	\$1,712,544.74	\$1,550,000.00



BRIEF NARRATIVE

Costs for park renovations will vary depending on the final outcome of the developed park master plans, but could range from \$100,000 to over \$1 million. The largest cost elements will be improvements made at Eton Park, including the replacement of the existing playground and installation of a community pavilion. Additionally, as part of this plan, there are costs recommended for the removal of invasive species from Village properties and for natural area enhancements. There is an ongoing cost to ensure that, after the heavy lifting of invasive species removal is done, they don't come back, and the intent of preserving the native ecology is maintained.

The overall cost to address aging infrastructure and elements in poor condition, where present in the parks, could be close to \$2.5 million and will require a phased implementation plan, accounted for in future Village Capital Improvement budgets.



Appendix A

XXX

XXX



VILLAGE OF NORTH BARRINGTON

**5-Year Comprehensive Master
Parks and Recreation Plan**

Appendices



STAFF REPORT

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: April 22, 2026

Subj: Raffle License Application, Harper College Educational Foundation

Attachments: Raffle License Application, Harper College Educational Foundation

Board Action Requested: Motion to approve a raffle license and bond waiver request for Harper College Educational Foundation for an event at The Club of Wynstone, 1 S. Wynstone Dr., North Barrington on June 22, 2026.

Executive Summary: Harper College Educational Foundation is requesting a raffle license for an event being held on June 22, 2026 at the Club of Wynstone.

North Barrington's Village Code prohibits the conduct of raffles or games of chances without obtaining a license from the Village. The requirements can be found in Title 3, Chapter 7 in the Village Code.

In addition to the request for a raffle license, the applicant has also requested a bond waiver. The Village Code requires the raffle manager to give a fidelity bond to the organization conducting the raffle in an amount not less than the anticipated gross receipts for each raffle.

The Village Code also authorizes the Board of Trustees to waive this provision provided the organization conducting the raffle, by unanimous vote, approves the request. An affidavit from the Harper College Educational Foundation confirming the unanimous vote is provided in the attached application.

RAFFLE APPLICATION

Date of Application 3/17/2026

(The Village President, with the advice and consent of the Board of Trustees, shall have 30 days in which to approve or disapprove the license applied for)

Application Information:

Name of Organization: Harper College Educational Foundation

Date of incorporation or formation of Organization (minimum of 5 years in existence is required to qualify for license): January 23, 1974

Does this organization fulfill the requirement of operating without profit to its members: Yes No

Purpose for which club/ organization was formed: HCEF connects the college to the greater community, alumni, businesses, and leaders by inspiring and aligning donor passion through philanthropic support for students and program enrichment.

Presiding Officer's Name: Brad Stetson

Presiding Officer's Address: 201 S Hough St
Barrington, IL 60010-4364

Secretary's Name: Patty Moyer

Secretary's Address: 11 Porter School Road
Barrington, IL 60010-2667

Raffle Manager's Name: Raeghan Graessle

Raffle Manager's Address: 275 Rugby Rd, North Barrington, IL 60010-2130

Raffle Manager's Phone #: (847) 910-1810

Raffle Manager's Date of Birth: 8/9/1977

Names & Addresses of any other individual directly involved with the administration of the raffle.

Sammie Ruback; 8 Hithergreen Ct, Algonquin, IL 60102

Suzette Tolentino; 5300 Birchbark Drive; Hoffman Estates, IL 60192

Kate Murphy; 7167 N Moody Avenue; Chicago, IL 60646

Raffle Information:

Dates raffle chances will be sold or issued: 6/22/2026 in N. Barrington (begins 5/1/2026 in Palatine)

Date/Time raffle is to take place: 6/22/2026; 5:30 p.m.

Location or Description of Premises and Address of raffle: The Club at Wynstone Clubhouse
1 S. Wynstone Drive
North Barrington, IL 60010

Location or areas within the Village where the raffle chances will be sold or issued:	<u>The Club at Wynstone</u>
Method by which the winning chance will be determined:	<u>Drawing in view of all guests</u>
Total number of chances to be sold:	<u>Maximum of 850</u>
Maximum price of each raffle chance:	<u>\$20</u>
Item(s) to be raffled:	Maximum Retail Value of Each Prize:
<u>50/50 raffle (cash prize of half of the total pot)</u>	<u>\$8,500 (variable based on size of pot)</u>
<u>4 Premium Bears Tickets</u>	<u>\$1200</u>
<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>
Retail dollar value of all prizes:	<u>\$9,700</u>

Assertions:

- Yes No Does the raffle manager reside in North Barrington
- Yes No Is the raffle manager a US Citizen?
- Yes No Has the raffle manager ever been convicted of a felony under any federal or state law?
- Yes No Has the raffle manager ever been convicted of pandering or other crimes or misdemeanor opposed to decency and morality?
- Yes No Has the organization ever had a raffle license previously revoked for cause?
- Yes No Is the presiding officer, secretary, raffle manager or other individuals directly involved in the administration of the raffle, a law enforcing public official, President, Trustee, or member of the Village Board or commission, or any president or member of a County Board?
- Yes No Is there interest in the raffle for any law enforcing public official, President, Trustee, or member of the Village Board or commission, or any president or member of a County Board?
- Yes No Has the organization or raffle manager ever been convicted of a gambling offense as proscribed by either local, state or federal law?
- Yes No Has the organization or raffle manager ever been issued a federal gambling device stamp or a federal wagering stamp for the current tax period?
- Yes No Has the premises of the raffle ever been issued a federal gambling device stamp or a federal wagering stamp for the current tax period?

Bond and Fee Requirements:

- Yes No Is a waiver of the fidelity bond provision being requested of the Board of Trustees?
- Yes No If yes, has the organization provided evidence of unanimous vote in favor of the fidelity bond waiver?
- Yes No If no, is the fidelity bond attached to this application?

VILLAGE OF NORTH BARRINGTON

RAFFLE AFFIRMATION PAGE

I (we) swear (or affirm) that our organization/club is not-for-profit and that I (we) have never been convicted of any felony and are not disqualified to receive a license by reason of any matter or thing contained in Title 3, Chapter 7 of the North Barrington Municipal Code or any other Ordinances of the Village, laws of the State of Illinois or of the United States of America. I also swear that no previous license issued by any state or subdivision of Federal Government has been revoked. I will not violate any of the laws of the State of Illinois or of the United States or any Ordinances of the Village of North Barrington in the conduct of the raffle. I will not allow gambling devises or gambling on the premises where the drawing will be held.

I (we) understand that a fidelity bond in an amount not less than the anticipated gross receipts is needed from the manager unless notice is attached to the application that the club/organization voted, by unanimous vote, to waive such provision.

At the conclusion of the raffles, a report shall be made to the Village of North Barrington as to the gross receipts, expenses and net proceeds from the raffles.

I swear that the statements contained in the application are true and correct to the best of my knowledge and belief.

Handwritten signature of Presiding Officer

Presiding Officer

and/or

Secretary

Subscribed and Sworn to before me this 17 day of March, 2026

Handwritten signature of Notary Public

Notary Public



MUNICIPAL CODE TITLE 3, CHAPTER 7 TO BE REVIEWED BY APPLICANT

I have read and will comply with Title 3, Chapter 7 of the Village of North Barrington Municipal Code.

Handwritten signature of Applicant

Signature

Handwritten date 3/17/26

Date



BOND WAIVER REQUEST PAGE

The Village Code requires that the raffle manager shall give a fidelity bond in an amount not less than the anticipated gross receipts for each raffle. The bond shall be in favor of the organization and conditioned upon his/her honesty in the performance of his/her duties. The bond shall also provide that notice is given in writing to the Village of North Barrington not less than thirty (30) days prior to its cancellation.

The Village president and Board of Trustees is authorized to waive the requirement for a bond by including a waiver provision the license issued, provided that by a unanimous vote of the members of the licensed organization, such a waiver is requested. Such a request does not guarantee that a waiver will be granted by the Village of North Barrington; however, if your organization would like to request a waiver of the bonding requirement, please complete the following Bond Waiver Request. Please be sure to have both signatures notarized.

On the 17 day of March, 2020, the membership of Harper College Educational Foundation (Name of Organization)

by unanimous vote requested that the Village of North Barrington waive the fidelity bonding requirement for its raffle to be conducted on the attached raffle application.

Signed: Heate Zordak Presiding Officer

Signed: Secretary

Subscribed and sworn to before me this 17 day of March, 2020. Eric E Hart Notary Public



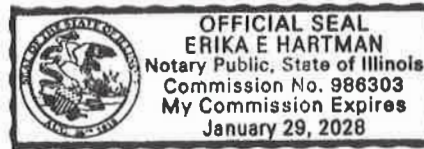
NOT FOR PROFIT STATEMENT

We, the undersigned Presiding Officer and secretary, do hereby attest that Harper College Educational Foundation (name of organization) is a bona fide religious, charitable, labor, fraternal, educational, or veteran organization that operates without profit to their members and which have been in existence continuously for a period of five (5) years immediately before making application for a license, and which have been during that entire five (5) year period, a bona fide membership engaged in carrying out their objectives as described on the attached raffle application.

Signed: Heate Zordak Presiding Officer

Signed: Secretary

Subscribed and sworn to before me this 17 day of March, 2020. Eric E Hart Notary Public





AGENDA COVER SHEET

To: Village President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: April 22, 2026

Subj: Funds Transfer – General Fund to Capital Projects Fund

Attachments: 1. Ordinance Authorizing the General Fund Balance Transfer to Capital Projects Fund

Board Action Requested: Motion to pass an Ordinance authorizing and approving a Fund Balance Transfer of \$600,00 from the General Fund to the Capital Projects Fund for the Village of North Barrington.

Executive Summary: The FYE 2026 budget planned for the transfer of \$500,000 from the General Fund to the Capital Projects Fund (“CPF”) if anticipated revenues exceeded expenditures by this amount or greater.

The FYE 2026 ends April 30, 2026 and projected **revenues will exceed expenditures by an estimated \$630,000**. Total revenue estimate for FYE 2026 is \$1, 785,000. Revenue is about 4% (\$70,000) less than expected, but expenses are under budget—\$1,155 million instead of \$1.456 million. This accounts for the difference of \$630,000.

The Village of North Barrington does not have a dedicated revenue source for its 5-year Capital Improvement Plan. The Village relies on general revenues of the Village to fund its capital needs which includes building facilities, public infrastructure, and IT equipment and software. The Street Program, which is also a capital expenditure, is reliant on Motor Fuel Tax (MFT) revenues.

The funding of the CPF is critical to the long-term sustainability of the Villages assets and public infrastructure. The current 5-year Capital Improvement Plan anticipates the expenditure of \$8.4 million over the 5-year period.

The enclosed Ordinance authorizes the transfer of \$600,000 from balances of the General Fund to the Capital Projects Fund. These funds will be available for projects identified in the 5-Year Capital Improvement Plan. The fund is restricted to capital expenditures identified in the plan. These funds are not used for expenditures associated with the day-to-day operations of the Village.

**VILLAGE OF NORTH BARRINGTON
ORDINANCE NO. 2026-__**

**AN ORDINANCE AUTHORIZING AND APPROVING A FUND BALANCE
TRANSFER OF \$600,000 FROM THE GENERAL FUND TO THE CAPITAL
PROJECTS FUND FOR THE VILLAGE OF NORTH BARRINGTON, ILLINOIS**

WHEREAS, the Village of North Barrington (the “Village”) is a duly organized municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Illinois Municipal Code authorizes the transfer of money between Village funds, which are not pledged for or allocated to a particular purpose; and,

WHEREAS, the Corporate Authorities have determined that there is a surplus in the General Fund of six hundred thousand dollars (\$600,000) and that, in consideration of future capital projects, the surplus funds would be better utilized in the Capital Projects Fund, and,

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to approve the transfer of six hundred thousand dollars (\$600,000) from the General Fund to the Capital Projects Fund as authorized by the Illinois Municipal Code (65 ILCS 5/8-2-9, *et seq.*)

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois, as follows:

SECTION 1: That the foregoing recitals are hereby incorporated as if fully set forth herein.

SECTION 2: The corporate authorities hereby approve the transfer of six hundred thousand dollars (\$600,000) from the General Fund to the Capital Projects Fund and to further authorize the Village Administrator or his/her designee to take all steps necessary to carry out the terms and intent of this Ordinance and to ratify any steps taken to effectuate those goals.

SECTION 3: If any section, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 22nd day of April 2026 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee James Colella	_____	_____	_____	_____
Trustee Sara Creviston	_____	_____	_____	_____
Trustee Robin.Kelleher	_____	_____	_____	_____
Trustee Rick Mignano	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Mark Vandenbergh	_____	_____	_____	_____
President Sweet McDonnell	_____	_____	_____	_____

APPROVED THIS 22ND DAY OF APRIL 2026.

Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: _____
Village Clerk

Published: April 23, 2026

CERTIFICATION

I, John A. Lobaito, do hereby certify that I am the duly elected, acting and qualified Clerk of the Village of North Barrington, Lake County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of North Barrington.

I do further certify that at a special meeting of the President and Board of Trustees of the Village of North Barrington, held on the 22nd day of April 2026, the foregoing Ordinance entitled **“AN ORDINANCE AUTHORIZING AND APPROVING A FUND BALANCE TRANSFER FROM THE GENERAL FUND TO THE CAPITAL PROJECTS FUND FOR THE VILLAGE OF NORTH BARRINGTON”**, as duly passed by the President and Board of Trustees of the Village of North Barrington.

The pamphlet form of Ordinance No.2026-____ including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the 23rd day of April 2026, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of North Barrington this 22nd day of April 2026.

Village Clerk
Village of North Barrington,
Lake County, Illinois

(SEAL)


VILLAGE OF NORTH BARRINGTON

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: April 22, 2026

Subj: GHO Project Award

Attachments: 1. Award Recommendation Letter, Robinson Eng.
2. Resolution Authorizing the Execution of an Agreement for Construction of the GHO Drainage Project.

Board Action Requested: **Motion** to adopt a Resolution Authorizing the Execution of an Agreement with Copenhagen Construction Inc. for the Construction of the Grassmere Farms, Haverton, and Oaksbury Drainage Project.

Project Award Amount: **\$2,172,980.11**

Executive Summary: At the January 21, 2026 Village Board meeting, Board of Trustees authorized the solicitation of bids for the Grassmere, Haverton, and Oaksbury Pond Drainage Improvement project (“GHO”).

Notice to bidders was advertised in the Daily Herald on Monday, January 26, 2026. On Tuesday, March 10, 2026 the Village received three (3) sealed proposals at which time the sealed bids were opened.

Funding The Village has been successful in securing a Department of Commerce & Economic Opportunity (“DCEO”) grant through Lake County Stormwater Management Commission (“LCSMC”) and the state of Illinois Department of Transportation (“IDOT”). The total maximum funding for the project from these two sources is approximately \$3,100,000. **Both sources of funding are reimbursements to the Village upon proof of payment to the contractor.**

The grant funding through DCEO was secured through a “Pre-Award” Intergovernmental Agreement (“IGA”) with LCSMC on June 19, 2024 and subsequently a Final IGA with LCSMC on March 18, 2025. Key elements of the Final IGA included: (1) obligation for the Village to pay a Project Expense Match (“PEM”) of \$270,578. **The exact amount of PEM may increase based on the final grant funds requested and received,** (2) project completion date of **October 31, 2026**

unless an extension is approved. The project is expected to be completed by this date, but have discussed with LCSMC the procedure for applying for an extension if needed. Any extension of time must be approved by DCEO. It is unknown at this time how receptive DCEO would be to granting a time extension.

Construction Services Agreement: Execution of the Agreement is contingent upon the issuance of the permit from the U.S. Army Corps of Engineers and availability of sufficient funding from Illinois Department of Commerce and Economic Opportunity. All contingencies must be met prior to the Village issuing a "Notice to Proceed" to the contractor.

April 13, 2026

To: Village of North Barrington
111 Old Barrington Road
North Barrington, IL 60010

Attn: Mr. John Lobaito, Village Administrator

RE: **23-R0627.05 Grassmere, Haverton, and Oaksbury Pond Drainage Improvements**

Dear Mr. Lobaito:

We have reviewed the bids received on March 10, 2026 for the referenced project, and find them to be as follows:

Copenhaver Construction Inc.	\$2,172,980.11
Encap, Inc.	\$2,471,545.00
V3 Construction Group	\$3,018,500.00

We have reviewed the bids and found them to be accurate. We, therefore, recommend that the contract be awarded to the low bidder, Copenhaver Construction, Inc. in the amount of Two Million One Hundred Seventy-Two Thousand Nine Hundred Eighty Dollars and Eleven Cents (\$2,172,980.11). If you have any questions, or need additional information, please contact me at your convenience.

Very truly yours,



Jacob Wellbank
Project Engineer
(815) 412-2723
jwellbank@reltd.com

Encl. Tabulation of Bids (2 pages)

R:\2020-2024\2023\23-R0627.NB\23-R0627.05 Grassmere, Haverton, & Oaksbury Pond Drainage Improvements_Bid and Contract Documents_Award Recommendation.docx

Local Public Agency: Village of North Barrington
 County: _____
 Section: _____
 Estimate: \$2,447,775.00

Date: 10-Mar-26
 Time: 10:00AM
 Project # 23-R0627.05

Attended By: Jacob Wellbank, John Beissel

Name of Bidder:	Copenhaver Construction Inc.	Encap Inc.	V3 Construction Group
Address of Bidder:	75 Koppie Drive	1709 Afton Road	7325 Janes Avenue
	Gilberts, IL 60136	Sycamore, IL 60178	Woodridge, IL 60517
Approved Engineer's Estimate			

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
28000400	PERIMETER EROSION BARRIER	FOOT	2,400	\$5.00	\$12,000.00	\$5.00	\$12,000.00	\$6.00	\$14,400.00	\$4.50	\$10,800.00
JW013797	STABILIZED CONSTRUCTION ENTRANCE	L SUM	1	\$5,000.00	\$5,000.00	\$0.01	\$0.01	\$13,000.00	\$13,000.00	\$8,100.00	\$8,100.00
20101100	TREE TRUNK PROTECTION	EACH	60	\$250.00	\$15,000.00	\$200.00	\$12,000.00	\$250.00	\$15,000.00	\$210.00	\$12,600.00
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	100	\$35.00	\$3,500.00	\$41.00	\$4,100.00	\$50.00	\$5,000.00	\$40.00	\$4,000.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	50	\$45.00	\$2,250.00	\$65.00	\$3,250.00	\$80.00	\$4,000.00	\$61.00	\$3,050.00
20101200	TREE ROOT PRUNING	EACH	40	\$200.00	\$8,000.00	\$125.00	\$5,000.00	\$150.00	\$6,000.00	\$130.00	\$5,200.00
R2004020	DEWATERING	L SUM	1	\$200,000.00	\$200,000.00	\$120,000.00	\$120,000.00	\$100,000.00	\$100,000.00	\$897,665.00	\$897,665.00
X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	\$80,000.00	\$80,000.00	\$204,000.00	\$204,000.00	\$110,000.00	\$110,000.00	\$27,500.00	\$27,500.00
Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	20	\$2,700.00	\$54,000.00	\$550.00	\$11,000.00	\$8,000.00	\$160,000.00	\$740.00	\$14,800.00
28000305	TEMPORARY DITCH CHECKS	FOOT	1,250	\$50.00	\$62,500.00	\$11.00	\$13,750.00	\$25.00	\$31,250.00	\$7.00	\$8,750.00
28000500	INLET AND PIPE PROTECTION	EACH	10	\$250.00	\$2,500.00	\$200.00	\$2,000.00	\$550.00	\$5,500.00	\$310.00	\$3,100.00
50105220	PIPE CULVERT REMOVAL	FOOT	165	\$50.00	\$8,250.00	\$35.00	\$5,775.00	\$115.00	\$18,975.00	\$1.00	\$165.00
63301215	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE B	FOOT	60	\$70.00	\$4,200.00	\$89.00	\$5,340.00	\$120.00	\$7,200.00	\$85.00	\$5,100.00
X6300135	STEEL PLATE BEAM GUARDRAIL, TYPE B (SPECIAL)	FOOT	60	\$100.00	\$6,000.00	\$90.00	\$5,400.00	\$140.00	\$8,400.00	\$85.00	\$5,100.00
20200100	EARTH EXCAVATION	CU YD	230	\$60.00	\$13,800.00	\$60.00	\$13,800.00	\$65.00	\$14,950.00	\$86.00	\$19,780.00
20300100	CHANNEL EXCAVATION (SPECIAL)	CU YD	3,370	\$60.00	\$202,200.00	\$120.00	\$404,400.00	\$65.00	\$219,050.00	\$56.00	\$188,720.00
542A0220	PIPE CULVERTS, CLASS A, TYPE 1 15"	FOOT	150	\$150.00	\$22,500.00	\$145.00	\$21,750.00	\$160.00	\$24,000.00	\$91.00	\$13,650.00
542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	150	\$170.00	\$25,500.00	\$149.00	\$22,350.00	\$220.00	\$33,000.00	\$110.00	\$16,500.00
542A0229	PIPE CULVERTS, CLASS A, TYPE 1 24"	FOOT	35	\$190.00	\$6,650.00	\$169.00	\$5,915.00	\$330.00	\$11,550.00	\$140.00	\$4,900.00
54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	12	\$2,200.00	\$26,400.00	\$2,100.00	\$25,200.00	\$2,500.00	\$30,000.00	\$1,900.00	\$22,800.00
54213663	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18"	EACH	12	\$2,500.00	\$30,000.00	\$2,300.00	\$27,600.00	\$2,800.00	\$33,600.00	\$2,300.00	\$27,600.00
54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	2	\$3,600.00	\$7,200.00	\$2,600.00	\$5,200.00	\$4,500.00	\$9,000.00	\$2,800.00	\$5,600.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	850	\$95.00	\$80,750.00	\$52.00	\$44,200.00	\$75.00	\$63,750.00	\$53.00	\$45,050.00
20700220	POROUS GRANULAR EMBANKMENT	CU YD	70	\$60.00	\$4,200.00	\$50.00	\$3,500.00	\$150.00	\$10,500.00	\$140.00	\$9,800.00
X2070304	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	70	\$200.00	\$14,000.00	\$50.00	\$3,500.00	\$180.00	\$12,600.00	\$430.00	\$30,100.00
20800150	TRENCH BACKFILL	CU YD	200	\$60.00	\$12,000.00	\$50.00	\$10,000.00	\$100.00	\$20,000.00	\$56.00	\$11,200.00
XX008049	HELICAL PIER	EACH	22	\$6,000.00	\$132,000.00	\$4,000.00	\$88,000.00	\$5,000.00	\$110,000.00	\$4,500.00	\$99,000.00
X0325110	BIAXIAL GEOGRID	SQ YD	180	\$20.00	\$3,600.00	\$6.00	\$1,080.00	\$6.00	\$1,080.00	\$13.00	\$2,340.00
54010802	PRECAST CONCRETE BOX CULVERTS 8' X 2'	FOOT	50	\$1,000.00	\$50,000.00	\$1,300.00	\$65,000.00	\$1,500.00	\$75,000.00	\$1,800.00	\$90,000.00
JCW01001	BOX CULVERT END SECTIONS	EACH	2	\$70,000.00	\$140,000.00	\$56,000.00	\$112,000.00	\$45,000.00	\$90,000.00	\$81,600.00	\$163,200.00
X0322128	MEMBRANE WATERPROOFING SYSTEM FOR BURIED STRUCTURES	SQ YD	65	\$110.00	\$7,150.00	\$185.00	\$12,025.00	\$165.00	\$10,725.00	\$170.00	\$11,050.00
48102100	AGGREGATE WEDGE SHOULDER, TYPE B	TON	250	\$60.00	\$15,000.00	\$80.00	\$20,000.00	\$110.00	\$27,500.00	\$27.00	\$6,750.00
44201869	CLASS D PATCHES, TYPE IV, 18 INCH	SQ YD	110	\$157.50	\$17,325.00	\$225.00	\$24,750.00	\$200.00	\$22,000.00	\$260.00	\$28,600.00
XX006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	555	\$50.00	\$27,750.00	\$59.00	\$32,745.00	\$100.00	\$55,500.00	\$54.00	\$29,970.00

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
28200200	FILTER FABRIC	SQ YD	200	\$15.00	\$3,000.00	\$10.00	\$2,000.00	\$4.00	\$800.00	\$1.50	\$300.00
T28100103	STONE RIPRAP, CLASS A2	TON	90	\$65.00	\$5,850.00	\$140.00	\$12,600.00	\$150.00	\$13,500.00	\$270.00	\$24,300.00
T2810106	STONE RIPRAP, CLASS A3 (SPECIAL)	TON	245	\$120.00	\$29,400.00	\$300.00	\$73,500.00	\$160.00	\$39,200.00	\$250.00	\$61,250.00
T2810108	STONE RIPRAP, CLASS A4 (SPECIAL)	TON	150	\$180.00	\$27,000.00	\$320.00	\$48,000.00	\$180.00	\$27,000.00	\$290.00	\$43,500.00
T2810110	STONE RIPRAP, CLASS A5 (SPECIAL)	TON	50	\$250.00	\$12,500.00	\$350.00	\$17,500.00	\$235.00	\$11,750.00	\$310.00	\$15,500.00
X1800002	RIVER ROCK	SQ YD	120	\$120.00	\$14,400.00	\$220.00	\$26,400.00	\$165.00	\$19,800.00	\$180.00	\$21,600.00
A2C021G3	TREE, CARYA LACINIOSA (SHELLBARK HICKORY), CONTAINER GROWN, 3-GALLON	EACH	12	\$850.00	\$10,200.00	\$110.00	\$1,320.00	\$450.00	\$5,400.00	\$500.00	\$6,000.00
A2C108G3	TREE, JUGLANS CINEREA (BUTTERNUT HICKORY), CONTAINER GROWN, 3-GALLON	EACH	13	\$850.00	\$11,050.00	\$110.00	\$1,430.00	\$275.00	\$3,575.00	\$500.00	\$6,500.00
A2002016	TREE, AESCULUS GLABRA (OHIO BUCKEYE), 2" CALIPER, BALLED AND BURLAPPED	EACH	10	\$850.00	\$8,500.00	\$900.00	\$9,000.00	\$800.00	\$8,000.00	\$920.00	\$9,200.00
A2002916	TREE, CELTIS OCCIDENTALIS (COMMON HACKBERRY), 2" CALIPER, BALLED AND BURLAPPED	EACH	4	\$850.00	\$3,400.00	\$900.00	\$3,600.00	\$725.00	\$2,900.00	\$920.00	\$3,680.00
A2005816	TREE, PLATANUS OCCIDENTALIS (SYCAMORE), 2" CALIPER, BALLED AND BURLAPPED	EACH	7	\$850.00	\$5,950.00	\$900.00	\$6,300.00	\$900.00	\$6,300.00	\$920.00	\$6,440.00
A2006516	TREE, QUERCUS BICOLOR (SWAMP WHITE OAK), 2" CALIPER, BALLED AND BURLAPPED	EACH	12	\$850.00	\$10,200.00	\$900.00	\$10,800.00	\$725.00	\$8,700.00	\$920.00	\$11,040.00
A2006716	TREE, QUERCUS MACROCARPA (BUR OAK), 2" CALIPER, BALLED AND BURLAPPED	EACH	7	\$850.00	\$5,950.00	\$900.00	\$6,300.00	\$725.00	\$5,075.00	\$920.00	\$6,440.00
A2006916	TREE, QUERCUS PALUSTRIS (PIN OAK), 2" CALIPER, BALLED AND BURLAPPED	EACH	12	\$850.00	\$10,200.00	\$900.00	\$10,800.00	\$725.00	\$8,700.00	\$920.00	\$11,040.00
A2007816	TREE, TILIA AMERICANA (AMERICAN LINDEN/ BASSWOOD), 2" CALIPER, BALLED AND BURLAPPED	EACH	7	\$850.00	\$5,950.00	\$900.00	\$6,300.00	\$900.00	\$6,300.00	\$920.00	\$6,440.00
A2005256	TREE, LARIX LARICINA (AMERICAN LARCH), 2" CALIPER, BALLED AND BURLAPPED	EACH	5	\$850.00	\$4,250.00	\$900.00	\$4,500.00	\$725.00	\$3,625.00	\$920.00	\$4,600.00
A2007616	TREE, TAXODIUM DISTICHUM (COMMON BALD CYPRESS), 2" CALIPER, BALLED AND BURLAPPED	EACH	10	\$850.00	\$8,500.00	\$900.00	\$9,000.00	\$725.00	\$7,250.00	\$920.00	\$9,200.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	500	\$25.00	\$12,500.00	\$5.00	\$2,500.00	\$15.00	\$7,500.00	\$17.00	\$8,500.00
25000312	SEEDING, CLASS 4A	ACRE	0.1	\$6,400.00	\$640.00	\$20,000.00	\$2,000.00	\$26,000.00	\$2,600.00	\$12,700.00	\$1,270.00
X2501750	SEEDING, CLASS 4 (SPECIAL)	ACRE	8.4	\$6,400.00	\$53,760.00	\$4,000.00	\$33,600.00	\$5,000.00	\$42,000.00	\$7,700.00	\$64,680.00
X2502014	SEEDING, CLASS 4A (MODIFIED)	ACRE	19.3	\$5,600.00	\$108,080.00	\$3,000.00	\$57,900.00	\$4,200.00	\$81,060.00	\$5,700.00	\$110,010.00
X2502019	SEEDING, CLASS 4B (SPECIAL)	ACRE	3.6	\$5,600.00	\$20,160.00	\$3,000.00	\$10,800.00	\$4,400.00	\$15,840.00	\$5,600.00	\$20,160.00
X2502024	SEEDING, CLASS 4B (MODIFIED)	ACRE	5.6	\$5,600.00	\$31,360.00	\$4,500.00	\$25,200.00	\$5,300.00	\$29,680.00	\$16,100.00	\$90,160.00
25100900	TURF REINFORCEMENT MAT	SQ YD	340	\$30.00	\$10,200.00	\$10.00	\$3,400.00	\$29.00	\$9,860.00	\$7.50	\$2,550.00
25100630	EROSION CONTROL BLANKET	SQ YD	44,200	\$5.00	\$221,000.00	\$3.00	\$132,600.00	\$3.00	\$132,600.00	\$1.75	\$77,350.00
25100115	MULCH, METHOD 2 (SPECIAL)	ACRE	28	\$12,100.00	\$338,800.00	\$3,000.00	\$84,000.00	\$7,500.00	\$210,000.00	\$9,000.00	\$252,000.00
K0013030	PERENNIAL PLANTS, WETLAND TYPE, 2" DIAMETER BY 4" DEEP PLUG	UNIT	375	\$450.00	\$168,750.00	\$600.00	\$225,000.00	\$1,000.00	\$375,000.00	\$810.00	\$303,750.00
20101700	SUPPLEMENTAL WATERING	UNIT	10	\$500.00	\$5,000.00	\$0.01	\$0.10	\$1,500.00	\$15,000.00	\$850.00	\$8,500.00
				TOTAL:	\$2,447,775.00		\$2,172,980.11		\$2,471,545.00		\$3,018,500.00

RESOLUTION NO. 2026-___**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH COPENHAVER CONSTRUCTION INC. FOR THE CONSTRUCTION OF THE GRASSMERE FARMS HAVERTON AND OAKSBURY DRAINAGE PROJECT**

WHEREAS, the Village of North Barrington (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has designed and obtained a Grant to construct drainage improvements to connect stormwater conveyance between the Grassmere Farms, Haverton, and Oaksbury Subdivisions to outlet into Honey Lake (the “GHO Project”); and,

WHEREAS, the Village through its engineers, Robinson Engineering, Ltd., requested bids for the construction of the GHO Project; and,

WHEREAS, the Village received bids from three (3) companies and Copenhaver Construction Inc. is the lowest responsible bidder for the project; and,

WHEREAS, the President and Board of Trustees finds that it is in the best interest of the Village to award and approve the execution of an agreement with Copenhaver Construction Inc. in the amount not to exceed \$2,172,980.11 for the construction of the GHO Project; and,

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois, as follows:

SECTION 1: The recitals listed above are incorporated in this Resolution as if fully set forth in this Resolution.

SECTION 2: The Corporate authorities of the Village hereby award and approve the Agreement with Copenhaver Construction Inc. for the construction of the GHO Project a copy of which is attached hereto and marked as **Exhibit A**.

SECTION 3: The Village President and Village Administrator are hereby authorized to execute, the Construction Agreement in substantially the form attached hereto with such changes as may be approved by the officials executing same, the execution of which conclusive evidence of the approval of such change and any other documents necessary to complete the construction of the project.

SECTION 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 22nd day of April 2026 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jim Colella	_____	_____	_____	_____
Trustee Sarah Creviston	_____	_____	_____	_____
Trustee Robin Kelleher	_____	_____	_____	_____
Trustee Rick Mignano	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Mark Vandenberg	_____	_____	_____	_____
President Sweet McDonnell	_____	_____	_____	_____

APPROVED THIS 22nd DAY OF APRIL, 2026.

Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: _____
Village Clerk

Published: April 23, 2026

**VILLAGE OF NORTH BARRINGTON
CONSTRUCTION SERVICES AGREEMENT FOR THE GRASSMERE, HAVERTON,
AND OAKSBURY POND DRAINAGE IMPROVEMENTS (GHO PROJECT)**

THIS AGREEMENT is made and entered this ____ day of April, 2026 by and between the Village of North Barrington, an Illinois municipal corporation ("Village"), located at 111 Old Barrington Road, North Barrington, IL 60010 and Copenhaver Construction Inc. ("Contractor"), located at 75 Koppie Dr., Gilberts, IL 60136. The and Contractor may be referred to in this Agreement individually as "Party", and collectively as the "Parties."

WHEREAS, Contractor has submitted the lowest responsible bid to provide the materials, labor, equipment, supervision and services required to perform the Filtration Plant Roof Replacement Project.

NOW, THEREFORE, in consideration of the recitals and the mutual covenants, agreements, and conditions set forth in this Agreement, the Parties agree as follows:

SECTION 1. CONTRACT DOCUMENTS.

1.1 Agreement Documents - Incorporated by Reference. The Contract Documents consist of this Agreement and the following documents incorporated by reference:

- a. The Village's Invitation to Bid and all related documents;
- b. The Contractor's Bid and all related documents;
- c. Structural Geotechnical Report prepared by GEOCON Professional Services dated November 29, 2024;
- d. Project plans prepared by CIVILTECH dated December 4, 2025.

1.2 Enumeration of Certain Agreement Terms. The following terms and conditions are further enumerated and made part of this Agreement. In the event of a conflict between provision in this Agreement and any other Agreement Document incorporated by reference, the provisions of this Agreement shall control.

SECTION 2. PROJECT AND TERM.

2.1 Project Name. The name of this project is the Village of North Barrington Grassmere, Haverton, and Oaksbury Pond Drainage Improvements (GHO Project) ("Project").

2.2 Term. This Agreement shall become effective after signature and upon the satisfaction of the contract contingencies set forth in Section 2.3. Once the contract becomes effective it shall continue in full force and effect until the earlier of the following occurs: (i) final completion of all items of Work specified in the Agreement or (ii) to a new date mutually agreed upon by the parties in writing or (iii) the termination of this Agreement. A determination of completion shall not constitute a waiver of any rights or claims which the Village may have or thereafter acquire

with respect to any term or provision of this Agreement. The parties agree that time is of the essence.

2.3 Agreement Contingencies. This Agreement is contingent upon (i) the issuance of a Section 404 Individual Permit from the U.S. Army Corps of Engineers which has been submitted for this project and is expected to be issued during the Spring of 2026 and (ii) the availability of sufficient funding from the Illinois Department of Commerce and Economic Opportunity pursuant to the terms of the grant awarded to the Village under DCEO Funding Agreement #24-413046.

2.4 Time of Performance. This project shall commence upon the effective date of this Agreement and shall be completed no later than September 11, 2026. Contractor represents that it has the personnel required to perform the Work in conformance with this deadline. The Contractor agrees that the work shall be done regularly, diligently, and uninterruptedly (subject to submitted schedule of work) at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed by the Contractor that the construction completion date is a reasonable time. The Contractor agrees that time is of the essence.

2.5 Retention and Work to Be Done by Contractor. The Village retains the Contractor to perform the GHO Project, for and in consideration of the payments indicated in the Contractor's bid. The Contractor agrees that it shall, at its own cost and expense, perform all the work and furnish all the labor, material, tools, equipment, and other property necessary to do, construct, install, and complete all the work and improvements required for the Project (hereinafter "Work").

2.5 Agreement Administration. A "Notice to Proceed" order will be issued by the Village upon confirmation all contingencies have been satisfied and the Agreement has become effective. Once the "Notice to Proceed" order is issued, the Contractor's primary contacts with the Village will be the Project Manager or designee (hereinafter "Representatives"). The Village's Representatives' primary responsibility is to assure that the Village receives the Work in accordance with the terms and conditions of this Agreement. The Village Representative(s) shall oversee the entire Project from kick-off activities through close out and payment of final invoice, monitor Project progress; address any quality issues and change orders, and review and approve service deliverables.

2.6 Project Manager. The Village's Representative for the Project shall be designated at or prior to the issuance of the Notice to Proceed.

2.7 Bonds. In accordance with the Instructions to Bidders, Contractor shall deposit with the Village before commencing any Work a performance bond and a payment bond for 100% of the Contract Sum, guaranteeing the faithful performance of the Work in accordance with the Contract Documents, the payment of all indebtedness incurred for labor and materials, payment of the prevailing wage, and guarantee correction of Work.

2.8 Warranty. Any defective material, or workmanship, or any unfaithful or imperfect work, which may be discovered before the final acceptance of the Work and/or within two (2) years thereafter, shall be corrected immediately pursuant to the requirements determined by the Village's Project Manager, without extra charge, notwithstanding that it may have been overlooked in the previous inspections and estimates. Failure to review construction shall not relieve the Contractor of any obligation to perform sound and reliable work as herein described.

The Contractor warrants to the Village that all materials and equipment furnished under the Contract will be new and, in the case of equipment, in good working order, that all materials, equipment and labor furnished under the Contract will be free from defects of any kind and shall be in strict conformance with the contract requirements. This warranty shall not be restricted by the limitations of any manufacturer's warranty. Work not conforming to these requirements, including substitutions nor properly approved and authorized, may be considered defective. Liability or refusal of a Subcontractor or equipment supplier responsible for the defective work or materials, to correct or replace same, shall not excuse the Contractor from performing under this warranty.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

3.1 Agreement Amount. The total amount billed by the Contractor for the Work performed for the Project shall be according to Contractors bid in an amount not to exceed **\$2,172,980.11**.

3.2 Payment. The Contractor shall receive and accept payments indicated in its bid as full compensation for furnishing all materials and equipment and for doing all the Work contemplated and embraced in this Agreement. Village shall make payments to the Contractor on the basis of Contractor's Applications for Payment as recommended by the Village's Project Manager, or designee. All payments shall be based on the progress of the Work measured by the schedules provided in the Contract Documents. Authorization of payment requires the receipt by the Village of invoices from the Contractor containing sufficient detail of the Work performed, including:

- (i) Pay application, including all quantities to date and approved payment values;
- (ii) Copies of Certified Payroll records, including Subcontractors to show 10% Apprenticeship compliance under the Illinois Works Job Program Act.
- (iii) Contractor's Affidavits/Lien Waivers (partial(s) and final);
- (iv) BEP Partial Waiver/Final Waiver per applicable prime and/or subcontractor;
- (v) Also to be included per pay request an Excel file of quantities included in pay request per bid cost schedule;

For Waiver of Lien Contractor shall include the following:

1. To fulfill the Waiver(s) of Lien requirement for Applications for Payment, the First Application for Payment, shall be accompanied by the Contractor's partial waiver of lien, for the full amount of payment due.
2. Each subsequent Application for Payment shall be accompanied by the Contractor's Waiver of Lien to Date, plus the partial waivers of lien of Laborers, Subcontractors and Material Suppliers from all laborers, subcontractors, sub-subcontractors, and suppliers who were included in the immediately preceding payment application, to the extent of that payment.
3. The final Application for Payment shall be accompanied by the Final Waiver of Lien for the full amount of the contract from the Contractor, and all laborers, subcontractors, sub-subcontractors, and suppliers, including those who have not previously furnished such final waivers.

To ensure proper performance of this Agreement, the Village shall retain ten percent (10%) of the amount for each application for payment until the Work is complete. The amounts retained from each application for payment shall not be released to Contractor unless the following conditions have been met: (i) final inspection and acceptance of the Work has been made by the Village; (ii) Contractor has submitted to the Village an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Village might be responsible have been paid or have otherwise been satisfied; and (iii) Contractor has submitted to the Village all certified payrolls, warranty documentation, releases and waivers of liens, claims, security interests or encumbrances arising out of the Agreement, and any other required documentation pursuant to this Agreement. Nothing herein shall prevent the Village from invoking the remedies available to it pursuant to the default provisions of this Agreement or from withholding payment to the Contractor in addition to the amounts identified herein for unsatisfactory Work progress, defective Work not remedied, disputed Work, or third-party claims filed against the Village. The Village shall not be required to make a final payment prior to completion and acceptance of the Work by the Village.

The Village may use the retained amounts to remedy any defective or uncorrected Work. At the end of the final payment, the Village may apply any retained amounts to offset any approved adjustment or authorized deduction to the Agreement price.

3.3 Changes and Alterations. Any changes or alterations to this Project affecting, inclusive of, but not limited to, scope, cost, milestones, deadlines, or other significant factors shall be integrated in writing on a Village approved Change Order Form; verbal approval is not considered a Change Order and is not authorization to proceed. Any Work that is performed beyond the approved Agreement scope or Agreement price shall not be paid without the Village's prior written consent through an approved Change Order.

3.4 Account Records. The Contractor shall maintain records showing actual time devoted and costs incurred in connection with the Work performed under this Agreement and shall permit the authorized representative of the Village to inspect, audit and make copies of all data, financial records, and supporting documents of the Contractor for the Work done under this Agreement.

SECTION 4. INDEMNIFICATION; INSURANCE; LIABILITY

4.1 Indemnification. The Contractor shall, without regard to the availability or unavailability of any insurance, either of the Village or of the Contractor, defend, indemnify, and hold harmless the Village, its past, present, and future elected officials, directors, officers, representatives, employees, agents, volunteers, and attorneys (hereinafter the "Village Indemnitees") from and against any and all claims, suits, allegations, demands, losses, damages, injuries, liabilities, fines, settlements, judgments, penalties, costs, expenses, and attorneys' fees, or any and all other relief or liability (hereinafter collectively the "Claims" or individually the "Claim"), that may be incurred as a result of bodily injury, sickness, death or property damage or as a result of any other claim or suit of any nature whatsoever arising out of, or in connection with, or resulting from or through or alleged to arise out of or result from or through, directly, or indirectly, the negligent acts, errors or omissions, or intentional acts or omissions of Contractor or Contractor's officers, employees, agents, or subcontractors in the performance of the Work required by this Agreement or from the Work to be performed under this Agreement, except to the extent caused by the Village's Indemnitees own intentional wrongful misconduct or omissions.

4.2 Insurance. The Contractor shall maintain for the duration of the Contract insurance purchased from a company or companies lawfully authorized to do business in the state of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. The following insurance coverage shall protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the Contract or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Each required coverage shall be at least in the amount as follows:

4.2.1 Workers' Compensation Insurance covering all liability of the Contractor arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

4.2.2 Employers Liability covering all liability of contractor as employer, with limits not less than: \$1,000,000 per injury - per occurrence; \$500,000 per disease - per employee; and \$1,000,000 per disease - policy limit.

4.2.3 Comprehensive General Liability in a broad form on an occurrence basis, to include all activities to be performed in fulfillment of this contract. The General Aggregate Limit shall be not less than \$2,000,000. The Bodily Injury and property damage, combined single limit

for each occurrence shall not be less than \$1,000,000. The CGL policy shall be endorsed for the general aggregate to apply on a “per project” basis.

4.2.4 Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of Contractor’s, maintenance or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed. The single limit for Each Occurrence Limit shall not be less than \$1,000,000.

4.2.5 Umbrella Coverage in the sum of \$5,000,000. shall be provided and shall apply over all liability policies, without exception, including but not limited to Commercial General Liability, Automobile Liability, and Employers’ Liability.

4.2.6 Pollution Liability Insurance in a broad form on an occurrence basis, to include all activities to be performed in fulfillment of this contract. The single limit for Each Occurrence Limit shall not be less than \$1,000,000.

4.2.7 Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor or Engineer’s profession, with a limit no less than \$2,000,000. per claim per policy year. Coverage shall be provided for up to three (3) years after project completion. This insurance shall cover the Contractor’s duties that involve professional engineering, design, or consultation work for this project.

4.2.8 Primary Coverage For any claims related to the Agreement, the Contractor’s insurance shall primary and non-contributory as respects to the Village and its officers, officials and employees agrees that with respect to the above required insurance:

4.2.9 Additional Insured Status An original Certificate of Insurance will be furnished as evidence of the required coverage with the bid and/or with executed contract and before work commences. The Village, and its respective elected and appointed officials, employees, agents, engineers, attorneys and representatives, shall be included as Additional Insured on a primary and non-contributory basis on all liability policies for the duration of the contract term.

SECTION 5. TERMINATION

5.1 Termination. Notwithstanding any other provision hereof, the Village may terminate this Agreement, with or without cause, at any time upon fifteen (15) days prior written notice to the Contractor. In the event that this Agreement is so terminated, the Village shall pay Contractor for the Work performed and reimbursable expenses actually incurred as of the effective date of termination, less any sums attributable, directly, or indirectly, to Contractor's breach of this Agreement. The written notice required shall be in writing and shall be given only by hand delivery, or prepaid with confirmation of delivery request, or by electronic by electronic mail with delivery confirmation. Contractor shall submit an invoice to the Village showing in detail the Work performed under this Agreement up to the termination date. Contractor’s receipt of

payment for Work rendered upon Village's termination of this Agreement is Contractor's sole and exclusive remedy for termination for convenience by the Village. Village's termination for convenience does not constitute a default or breach of this Agreement.

If this Agreement is terminated as provided herein, Village may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of the Work under this Agreement. The Contractor shall be required to provide such documents, data, and other information within fifteen (15) days of the request.

5.2 Default. If it should appear at any time that the Contractor has failed or refused to perform, or has delayed in the performance of, the Work with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Work requirements or any other requirement of this Agreement ("Event of Default"), then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Contractor.** The Village may require the Contractor, within a reasonable time, to complete or correct all or any part of the Work that is the subject of the Event of Default; and to take any or all action necessary to bring the Contractor and the Work into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement as to any or all Work yet to be performed, effective at a time specified by the Village, and shall pay Contractor for the Work performed or reimbursable expenses actually incurred as of the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Contractor, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Contractor or as a result of actions taken by the Village in response to any Event of Default by the Contractor.

5.3 Bonds. Upon an event of default, the Village may file and prosecute claims against any surety posting bonds required by this Agreement.

5.4 Election of Remedies. Election of remedy by the Village will not be exclusive and it shall retain the right to pursue any remedy under this Agreement, common law, equity, or administrative relief.

SECTION 6. COMPLIANCE WITH LAWS AND GRANTS

6.1 Prevailing Wage Act. Prevailing Wage Act applies to this project. The Illinois Prevailing Wage Act, 820 ILCS 130/4 requires contractors and subcontractors to pay laborers, workers, and mechanics performing work under this contract no less than the "general prevailing rate of wages" (hourly cash plus annualized fringe benefits) and "general prevailing rate for legal holiday and overtime work" for Lake County, Illinois as ascertained by the Illinois Department of Labor. All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Illinois Prevailing Wage Act.

6.2 Utilization Goals of Minority and Women's Business Enterprises. Funding for the Project requires compliance with the State of Illinois Business Enterprise Program for Minorities, Females, and Persons with Disabilities Act ("BEP") (30 ILCS 575/0.01 *et. seq.*), which establishes a goal for contracting with businesses that have been certified as owned and controlled by persons who are minority, female or who have disabilities. This project shall maintain mandatory compliance with an approved BEP Utilization Plan and shall comply with all reporting requirements.

The cumulative BEP for this Project is 28% (MBE/WMBE/WBE/WMBE), for all work performed outside of the Illinois Department of Transportation (IDOT) right-of-way, up to a maximum amount equaling \$698,880.00.

Only MBE/WMBE/WBE/WMBE contractors/subcontractors/suppliers certified through the State of Illinois' Central Management Services' (CMS) Business Enterprise Program can count toward the utilization goals for this project. All MBE/WBE registered and/or certified vendors must be identified within the State of Illinois BEP Certification Portal website database: (<https://cms.diversitycompliance.com/Default.asp>).

6.3 Illinois Work Apprenticeship Initiative. Funding for the Project requires compliance with the requirements of the Apprenticeship Initiative in the Illinois Works Jobs Program Act (30 ILCS 559/20-20) and requires Contractor to use apprentices to perform at least 10% of the total labor hours in each prevailing wage category for this project. Further, Contractor must provide certified payroll records verifying compliance with these requirements.

6.4 Freedom of Information Act. The Contractor shall, within four (4) business days of the request, provide any documents in the Contractor's possession related to this Agreement which the Village is required to disclose to a requester under the Illinois Freedom of Information Act ("FOIA").

6.5 Compliance with U.S. Army Corp Section 404 Permit. All construction activities, including excavation and any work within the project area, shall be conducted in accordance with the term and conditions of the U.S. Army Corps of Engineers Permit issued for this project.

6.6 Generally: Permits/Codes/Business Laws/Safety Standards/Grants. Contractor shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Work is provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and will comply with all applicable municipal, county, state and federal statutes, ordinances, rules, and regulations, including without limitation all applicable building and fire codes. Contractor shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi—governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Contractor's, or its subcontractors', performance of, or failure to perform, the Services or any part thereof.

6.7 No Delinquent Taxes. The Contractor represents and certifies that the Contractor is not barred from contracting with a unit of state or local government as a result of a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Contractor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax, or has entered into an agreement with Department of Revenue for payment of all taxes due and is currently in compliance with that agreement, as set forth in 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 et seq.

SECTION 7. GENERAL PROVISIONS

7.1 Work Products. Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes, studies, logbooks, instructions, manuals, models, recommendations, printed and electronic files, and any other data or information, in any form, prepared, collected, or received by the Contractor in connection with any or all of the Work to be performed under this Agreement ("Documents") shall be and remain the exclusive property of the Village. At the Village's request, or upon termination of this Agreement, the Contractor shall cause the Documents to be promptly delivered to the Village.

7.2 Amendment. No amendment or modification to this Agreement shall be effective unless and until such amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

7.3 Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the parties hereto and their agents, successors, and assigns.

7.4 Severability. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

7.5 Governing Laws/Jurisdiction. This Agreement shall be interpreted according to the laws of the State of Illinois. Exclusive jurisdiction for any litigation involving any aspect of this Agreement shall be in the Nineteenth Judicial Circuit Court, Lake County, Illinois.

7.6 Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other such rights, remedies and benefits allowed by law.

7.7 Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

7.8 Notice. All notices, consents, objections, approvals, waivers, and elections under the Agreement shall be in writing and shall be given only by hand delivery, or prepaid with confirmation of delivery request, or by electronic by electronic mail with delivery confirmation. All such communication shall be addressed to the applicable addressees set forth below or as any party may designate.

To the Owner: John Lobaito
 Village Administrator
 Village of North Barrington
 111 S. Old Barrington Road
 North Barrington, IL 60010
 Phone # 847-381-6000
 Email: jlobaito@northbarrington.org

To the Contractor: Kenneth Copenhaver
 President
 75 Koppie Drive
 Gilberts, IL 60136
 Phone # 847-428-6696
 Email: copenhaverinc@yahoo.com

7.9 Electronic Signatures. The parties may execute this Agreement in writing or by e-mail delivery of a “.pdf” format data file, and any such signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability, and admissibility. In addition, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

7.10 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party. If the Contractor is a corporation, the legal name of the corporation shall be set forth below, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation.

IN WITNESS WHEREOF the parties have entered into this Agreement this ____ day of _____ 2026.

BY CONTRACTOR:

By: _____

Name: _____

Title: _____

Date: _____

BY VILLAGE:

By: _____

Name: _____

Title: _____

Date: _____

VILLAGE OF  NORTH BARRINGTON

AGENDA COVER SHEET

To: Village President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: April 22, 2026

Subj: BUILD Proposed Legislation

Attachments: 1. Resolution in Support of Maintaining Local Zoning Control
2. Preserve Municipal Housing Authority Letter

Board Action Requested: Motion to adopt a Resolution in Support of Maintaining Local Zoning and Land Use Authority in the Village of North Barrington.

Executive Summary: The Governor recently outlined a housing initiative titled Building Up Illinois Developments ("BUILD"). The goal of the BUILD program is aimed at housing affordability.

Several Senate and House bills have been drafted that will have a negative impact on the Village of North Barrington. The fundamental aim of the legislation is to circumvent local control of zoning and land use decisions.

The Village President has traveled to Springfield to meet with members of congress to advocate against the BUILD program.

Attached is a letter signed by the Village President opposing the proposed BUILD legislation.

.

RESOLUTION NO. 2026-_____

**A RESOLUTION IN SUPPORT OF MAINTAINING
LOCAL ZONING AND LAND USE AUTHORITY
IN THE VILLAGE OF NORTH BARRINGTON**

WHEREAS, the Village of North Barrington has the responsibility to promote public health, safety, and general welfare by regulating land use, density, and development standards within the Village of North Barrington; and,

WHEREAS, the Village of North Barrington recognizes that municipal authority of land use and zoning is a means to address separating incompatible land uses, protecting property values, managing traffic flow, enduring adequate infrastructure, and guiding orderly community growth; and,

WHEREAS, The Village of North Barrington reiterates that community-led policies for land use and zoning are not causing a crisis of housing affordability or availability; and,

WHEREAS, local governments are best positioned to manage and administer their own development review processes based on local conditions, staffing capacity, and specific technical requirements of each application; and,

WHEREAS, the President and Board of Trustees of the Village of North Barrington find that the existing municipal authority for land use and zoning is essential for the continuing community vitality of the Village of North Barrington.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois as follows:

SECTION 1: That the foregoing recitals are hereby incorporated into and made a part of this Resolution as fully set forth herein.

SECTION 2: The Village of North Barrington urges the Illinois General Assembly and Governor to preserve municipal authority for land use and zoning in its current form without additional restrictions on municipal governments and the communities they serve.

SECTION 3: The Village Administrator is hereby authorized to forward a copy of this Resolution to the Illinois Municipal League.

PASSED THIS 22ND DAY OF APRIL 2026 BY ROLL CALL VOTE AS FOLLOWS:

	Ayes	Nays	Absent	Abstain
Trustee James Colella	_____	_____	_____	_____
Trustee Sara Creviston	_____	_____	_____	_____
Trustee Robin Kelleher	_____	_____	_____	_____
Trustee Rick Mignano	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Mark Vandenberg	_____	_____	_____	_____
President Sweet McDonnell	_____	_____	_____	_____

APPROVED THIS 22ND DAY OF APRIL, 2026

(SEAL)

Village President, Eleanor Sweet McDonnell

ATTEST:

Village Clerk, John A. Lobaito



VILLAGE OF NORTH BARRINGTON
111 OLD BARRINGTON ROAD NORTH BARRINGTON, ILLINOIS 60010

April 6, 2026

Preserve Municipal Housing Authority

On February 18, Governor JB Pritzker, in his State Budget Address, outlined a significant housing initiative that is a broad preemption of local authority for land use and zoning. Governor Pritzker presented the Building Up Illinois Developments (“BUILD”).

BUILD proposes a statewide zoning standard that includes minimum lot sizes, mandates increase in residential density, permits accessory dwelling units, preempts minimum parking standards, and creates a statewide formula for impact fees to name a few of the proposals. The proposed bills use a one-size-fits-all approach, which is unsuitable for a state with varied geography, population density, and economic conditions.

Municipalities in Illinois have the responsibility to **promote public health**, safety, and general welfare by regulating land use, density, and development standards. This authority is a means to address incompatible land uses, protection of property values, and a way to ensure adequate infrastructure to guide orderly community growth.

The Comprehensive Plan for North Barrington defines the community as a, “semi-rural countryside community.” The community has no public water supply or sanitary sewer service. The community is serviced by individual private septic systems and wells.

North Barrington Comprehensive Plan guides residential density based on the nearly exclusive use of individual private septic systems. Buildable lots were intentionally designed with a 1-acre minimum size to accommodate the septic disposal field. A majority of the lots in North Barrington cannot accommodate an accessory dwelling unit simply due to the square footage of the lot being too small. Septic fields require significant land area to function properly.

Additionally, public health department regulations require each individual private septic system owner to set aside sufficient land area to replace 100% of the septic field necessary for replacement of the septic field should it fail. To do otherwise would create the potential for a public health issue.

North Barrington does **not** have access to public sewer facilities, which is necessary to increase residential density.

Increasing residential density will increase the stress on the Villages sixty plus year old storm water drainage facilities. The increase of impervious surface will add an increase in storm water runoff into drainage systems that are not designed to manage the added volume of storm water.

North Barrington is a small semi-rural countryside community of 3,100 people. The capital cost and long-term maintenance cost that would be required to update the existing storm water facilities to accommodate higher residential density will force an increase in property taxes on homeowners to underwrite the added expenses that will come with an increase in residential density. This is simply **unaffordable** for a small community.

The Village of North Barrington is **opposed to BUILD** and urges you to vote **NO** to any proposed bill that preempts local land use and zoning authority.

Sincerely,



Eleanor Sweet McDonnell
President

cc: North Barrington Board of Trustees



VILLAGE OF NORTH BARRINGTON

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: April 22, 2026

Subj: Reappointment, Michael Beightol as member of the Plan Commission

Attachments: Resolution Confirming the Appointment of Michael Beightol as member of the Plan Commission of the Village of North Barrington, Illinois

Board Action Requested: Motion to adopt a Resolution reappointing Michael Beightol, as a member of the Plan Commission.

Executive Summary: There are seven (7) members of the Plan Commission inclusive of the Chairperson. Mr. Beightol was initially appointed to the Plan Commission in 2019.

The Village Code provides for the Village President to make the appointment with the consent of the Board of Trustees.

Currently, there is one (1) open member position and two (2) Alternate member positions vacant.

RESOLUTION NO.2026-_____**A RESOLUTION CONFIRMING THE
RE-APPOINTMENT OF MICHAEL BEIGHTOL
AS MEMBER OF THE PLAN COMMISSION,
NORTH BARRINGTON, ILLINOIS**

WHEREAS, pursuant to Title 2, section 2-1-2 of the North Barrington Village Code, the Village President shall appoint the Chair and members of the Plan Commission with the advice and consent of the Board of Trustees; and

WHEREAS, the President hereby reappoints Michael Beightol as member of the Plan Commission which term will expire April 30, 2029; and

WHEREAS, the Board of Trustees of the Village believe it is in the best interest of the Village to formally approve and confirm the appointment of Michael Beightol to the Plan Commission; and

NOW, THEREFORE, BE IT RESOLVED, by the President and the Board of Trustees of the Village of North Barrington, Lake County, Illinois as follows:

SECTION 1: The foregoing recitals are hereby incorporated into and made a part of this Resolution as fully set forth herein.

SECTION 2: The Board of Trustees hereby approves and confirms the appointment by the Village President of Michael Beightol as member of the Plan Commission for the Village of North Barrington and shall serve until April 30, 2029.

SECTION 3: This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

PASSED THIS 22ND DAY OF APRIL, 2026 BY ROLL CALL VOTE AS FOLLOWS:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee James Colella	_____	_____	_____	_____
Trustee Sara Creviston	_____	_____	_____	_____
Trustee Robin Kelleher	_____	_____	_____	_____
Trustee Rick Mignano	_____	_____	_____	_____
Trustee Martin Pais	_____	_____	_____	_____
Trustee Mark Vandenberg	_____	_____	_____	_____
President Eleanor McDonnell	_____	_____	_____	_____

APPROVED THIS 22ND DAY OF APRIL, 2026

Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: _____
John A. Lobaito, Village Clerk

Village of North Barrington
Unpaid Warrants
As of April 22, 2026

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Open Balance</u>
Alan Horticulture					
04/22/2026	25314	LAWN MAINTENANCE (1/6) - VILLAGE HALL	5706.6 · Landscape Maintenance	General Fund	700.00
04/22/2026	25315	LAWN MAINTENANCE (1/6) - PARKS	40.5085 · Landscape Maintenance	General Fund	800.00
Total Alan Horticulture					1,500.00
B & F Construction Code Ser. Inc.					
04/22/2026	22149	FEBRUARY 2026	12.5105 · Inspections	General Fund	278.10
04/22/2026	22230	MARCH 2026	12.5105 · Inspections	General Fund	741.60
Total B & F Construction Code Ser. Inc.					1,019.70
Comcast					
04/22/2026	*9391 03.20-04.19.26	SERVICE: 03.20.26-04.19.26	10.5412 · Internet	General Fund	265.75
Total Comcast					265.75
ComEd					
04/22/2026	*2222 / 03.19.26	STREET LIGHTS - SERVICE: 02.18.26-03.19.26	30.5020 · Utilities	General Fund	62.38
04/22/2026	*2111/ 03.09.26	TRAFFIC LIGHTS - SERVICE: 02.06.26.03.09.26	30.5020 · Utilities	General Fund	44.56
Total ComEd					106.94
Ela Township Highway Dept.					
04/22/2026	1363	STORM - 03.07.26-03.26.26	30.5025 · Maintenance/Storm Cleanup	General Fund	1,288.00
04/22/2026	1363	PUBLIC WORKS - 03.07.26-03.26.26	30.5015 · Public Works	General Fund	537.00
Total Ela Township Highway Dept.					1,825.00
Enhanced Networks					
04/22/2026	20260138	FEBRUARY 2026	10.5240 · IT Consulting Services	General Fund	3,570.00
04/22/2026	20260124	ANNUAL ACROBAT SUBSCRIPTION	10.5247 · IT Annual Licensing	General Fund	575.76
Total Enhanced Networks					4,145.76
Fuqua Winter Ltd.					
04/22/2026	14109	GENERAL - MARCH 2026	10.5220 · Legal	General Fund	1,507.50
04/22/2026	14110	GHO PROJECT - MARCH 2026	60.8204 · GHO Project	General Fund	990.00
Total Fuqua Winter Ltd.					2,497.50
Governmental Accounting & Prof. Services					
04/22/2026	2686	MARCH 2026	10.5260 · Accounting Services	General Fund	2,625.00
Total Governmental Accounting & Prof. Services					2,625.00
Lake County Sheriff's Office					
04/22/2026	300037474	APRIL 2026	20.5201 · IGA - Police Services	General Fund	30,852.56
Total Lake County Sheriff's Office					30,852.56
Mo Ashab					
04/22/2026	APRIL 2026	APRIL 2026	10.5250 · Treasurer's Services	General Fund	200.00
Total Mo Ashab					200.00

Village of North Barrington
Unpaid Warrants
As of April 22, 2026

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Open Balance</u>
Natalie P. Karney, P.E.					
04/22/2026	MARCH 2026	MARCH 2026	10.5235 · Health Officer	General Fund	341.25
Total Natalie P. Karney, P.E.					341.25
Rafferty Architects					
04/22/2026	4500	SERVICE: 03.06.26-04.03.26	12.5100 · Building and Zoning Officer	General Fund	4,410.00
Total Rafferty Architects					4,410.00
Robinson Engineering					
04/22/2026	APRIL 2026	INSPECTION - WYNSTONE - STREAMBANK PROJ.	Trust & Agency.	Trust & Agency	414.00
04/22/2026	APRIL 2026	PLAN REVIEW - 160 CLOVER HILL RD.	Trust & Agency.	Trust & Agency	414.00
04/22/2026	APRIL 2026	PLAN REVIEW - 599 W. MILLER RD	Trust & Agency.	Trust & Agency	207.00
04/22/2026	APRIL 2026	INSP/REVIEW - 250 HONEY LAKE CT.	Trust & Agency.	Trust & Agency	572.00
04/22/2026	APRIL 2026	PROFESSIONAL ENGINEERING SERVICES	17.5125 · Engineer Consulting	General Fund	1,863.00
04/22/2026	APRIL 2026	UTILITY PLAN REVIEW - NICOR/COMED	17.5114 · Plan Review	General Fund	1,863.00
Total Robinson Engineering					5,333.00
Susan Allman					
04/22/2026	202	SERVICE: 03.06.26-04.02.26	15.5070 · Forester Services	General Fund	500.00
Total Susan Allman					500.00
SWALCO					
04/22/2026	39	2026 O&M FEE	10.5400 · Membership Dues & Subscriptions	General Fund	1,476.25
Total SWALCO					1,476.25
TechStar					
04/22/2026	500339	YELLOW TONER	10.5205 · Copier Lease/Maintenance	General Fund	257.30
Total TechStar					257.30
The Garage Builders					
04/22/2026	PERMIT #: 25-023	BOND RELEASE	Road Bond.	Trust & Agency	1,000.00
Total The Garage Builders					1,000.00
TOTAL					58,356.01

Village of North Barrington Checks Written March 2026

10

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	EFT	03/01/2026	Myriad Creative Services, LLC	WEBSITE HOSTING - MARCH 2026, INV #: INV-000497	00.1000 · BB&T Checking - 6814	
				WEBSITE HOSTING - MARCH 2026	10.5245 · Website	-60.00
TOTAL						-60.00
Check	EFT	03/10/2026	Myriad Creative Services, LLC	GENERAL SITE UPDATES - MARCH 2026, INV #: INV-000508	00.1000 · BB&T Checking - 6814	
				GENERAL SITE UPDATES - MARCH 2026	10.5245 · Website	-75.00
TOTAL						-75.00
Check	EFT	03/13/2026	Leaf	INVOICE: 19809924	00.1000 · BB&T Checking - 6814	
				COPIER SYSTEM	10.5205 · Copier Lease/Maintenance	-180.61
TOTAL						-180.61
Check	EFT*0559	03/01/2026	First Bankcard	*0559 - 03.01.26 CONF. #: AUTO PAY	00.1000 · BB&T Checking - 6814	
				DAILY HERALD	10.5400 · Membership Dues & Subscriptions	-16.00
				USPS	10.5414 · Postage	-390.00
				ZOOM	10.5400 · Membership Dues & Subscriptions	-15.99
				WATER COFFEE	10.5731 · Building Supplies	-6.68
				CONSTANT CONTACT	10.5400 · Membership Dues & Subscriptions	-59.00
				WATER COFFEE	10.5731 · Building Supplies	-39.09
				AMAZON	10.5730 · Office Supplies	-380.90
TOTAL						-907.66
Check	EFT*2302	03/01/2026	First Bankcard	*2302 - 03.01.26 CONF. #: AUTO PAY	00.1000 · BB&T Checking - 6814	
				AT&T	10.5600 · Phone Services	-57.62
				APPLE	10.5400 · Membership Dues & Subscriptions	-0.99
TOTAL						-58.61
Check	26911	03/03/2026	John Lobaito	FEBRUARY 2026	00.1000 · BB&T Checking - 6814	
				FEBRUARY 2026 (149 HOURS)	10.4050 · Administrator	-15,496.00
TOTAL						-15,496.00
Check	26912	03/03/2026	Sue Murdy	FEBRUARY 2026	00.1000 · BB&T Checking - 6814	
				FEBRUARY 2026 (156 HRS)	10.4056 · Administrative Assistant #1	-4,726.80
TOTAL						-4,726.80
TOTAL CHECKS WRITTEN:						<u>21,504.68</u>