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**VILLAGE OF NORTH BARRINGTON**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE BOARD MEETING**  
**111 Old Barrington Road, North Barrington, IL 60010**  
**May 20, 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 April 22, 2026 Village Board Meeting

6. Treasurer's Report

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

7. Presentations
8. Action Items
  - A. **Motion** to pass an Ordinance Amending Section 8-2-5 of the North Barrington Village Code Adopting the 2024 Edition of the Illinois Energy Conservation Code.
  - B. **Motion** to pass an Ordinance Adopting the FYE 2027 budget and Authorize the Drafting of the Appropriation Ordinance.
  - C. **Motion** to approve a permit to Biltmore Country club for a pyrotechnic display on Friday, June 26, 2026.
  - D. **Motion** to pass an Ordinance Adopting a 5-Year Parks and Recreation Master Plan for the Village of North Barrington.
9. Unpaid Warrant List
 

**Motion** to Approve the April 2026 unpaid Warrant list.
10. Checks Written Report
 

**Motion** to Approve the April 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 Vandenbergh	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:** \_\_\_\_\_

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**VILLAGE OF NORTH BARRINGTON**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**SPECIAL MEETING MINUTES**  
**WEDNESDAY APRIL 22, 2026**

**5**

**Call to Order**

The meeting was called to order at 7:10 p.m.

**Roll Call**

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

Also present was Village Attorney Bryan Winter, Village Treasurer Mo Ashab, Will Schneider, Gregory Leifel, Laura D'Argo, Environmental & Health Commission Chairperson Steve Kahn, Parks & Recreation Commission Chairperson David Lauffer, Daniel Grove and Joseph Cogswell from Kimley Horn, Village Administrator John Lobaito, and Administrative Assistant Sue Murdy.

**Pledge of Allegiance**

Will Schneider led the Pledge of Allegiance.

**Public Comment**

There was no public comment.

**Approval of Minutes Village Board Meeting from March 18, 2026**

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

**Treasurers Report**

March Treasurer's Report for FYE 2026.

Village Treasurer Mo Ashab addressed the Board and stated the Village the fiscal year 2026 ends April 30, 2026. The Village's finances are in good order from both revenue and expense respects. The Village budget came in under projections for FYE 2026.

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

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

**VILLAGE OF NORTH BARRINGTON**  
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## **7. Presentations**

### **A. Arbor Day Proclamation**

President Sweet McDonnell announced a Mayoral Proclamation for the Village of North Barrington Arbor Day April 24, 2026. She designated May 3, 2026, as the Village Arbor Day Celebration Event at Eton Park starting at 1:00 p.m. A Tulip Tree was donated by Biltmore Country Club. Attendees of the event will receive a Blue Spruce sapling. President Sweet McDonnell thanked the Village Forester, Susan Allman, for working with Biltmore Country Club.

### **B. 2025 Tree of the Year**

Village Administrator Lobaito addressed the Board and explained in 2022 the Board of Trustees adopted a Resolution that established the Tree of the Year program. The Environmental & Health Commission administers the program. In the summer/fall of 2025, the Environmental & Health Commission received five (5) nominations. After careful consideration, the Commission selected a White Pine tree nominated by the owners based on its exceptional beauty, size, form, and age.

The 2025 Tree of the Year Award plaque and yard sign were presented to Gregory Leifel & Laura D'Argo by President Sweet McDonnell. Environmental & Health Commission Chairperson Steve Kahn, and President Sweet McDonnell thanked Mr. Leifel and Ms. D'Argo for their participation in the program.

### **C. Parks & Recreation 5-Year Master Plan – Presentation of Final Draft**

Mr. Daniel Grove and Mr. Joseph Cogswell of Kimley Horn presented the final draft of the 5-Year Comprehensive Master Parks and Recreation Plan. The presentation covered data analysis collected, inventory of Village parks and amenities, including trails, along with natural resources. The presentation then turned to an assessment of needs and recommendations to implement the master plan over a five (5) year time frame. Costs and implementation details were discussed.

The Board of Trustees expressed a positive reaction and a high level of comfort with the report. Trustee Pais stated his concern that the Village residents are a priority when addressing the implementation of the ideas presented in the Parks & Recreation 5-Year Master Plan.

Grant Opportunities were discussed and will be researched. Parks & Recreation Commission Chairperson David Lauffer stated to the Board that this plan is a long-term roadmap and will be implemented incrementally. He thanked the Board for their attention to the presentation.

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President Sweet McDonnell thanked Mr. Grove and Mr. Cogswell for their impressive presentation and the time spend in preparation.

Trustee Pais left the Meeting at 8:10 PM.

**Action Items**

**8.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.

**Motion** by Trustee Mignano and seconded by Trustee Vandenberg 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. On roll call Trustees Creviston, Kelleher, Mignano, and Vandenberg voted AYE. No NAYS. Motion Carried.

**8.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.

**Motion** by Trustee Creviston and seconded by Trustee Kelleher 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. On roll call Trustees Creviston, Kelleher, Mignano, and Vandenberg voted AYE. No NAYS. Motion Carried.

Village Administrator Lobaito stated the FYE 2026 ends April 30, 2026, and projected revenues will exceed expenditures by an estimated \$630,000. The 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.

**8.C. 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.

**Motion** by Trustee Mignano and seconded by Trustee Vandenberg 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. On roll call Trustees Creviston, Kelleher, Mignano, and Vandenberg voted AYE. No NAYS. Motion Carried.

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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”). Village Administrator Lobaito explained to the Board on March 10, 2026; the Village received three (3) sealed proposals at which time the sealed bids were opened. The Project Award Amount is \$2,172,980.11 to Copenhagen Construction Inc. Mr. Lobaito stated that the permitting process is on schedule.

The Board concurred that the timing is important due to the current road closure of Hwy. 59 due to excessive flooding.

**8.D. Motion** to adopt a Resolution in Support of Maintaining Local Zoning and Land Use Authority in the Village of North Barrington.

**Motion** by Trustee Mignano and seconded by Trustee Kelleher to adopt a Resolution in Support of Maintaining Local Zoning and Land Use Authority in the Village of North Barrington. On roll call Trustees Creviston, Kelleher, Mignano, and Vandenberg voted AYE. No NAYS. Motion Carried.

Village Administrator Lobaito stated to the Board that several Illinois 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 travelled to Springfield to meet with members of Congress to advocate against the BUILD program. President Sweet McDonnell stated the Village supports affordable housing but does not support losing zoning authority.

**8.E. Motion** to adopt a Resolution re-appointing Michael Beightol as member of the Plan Commission.

**Motion** by Trustee Vandenberg and seconded by Trustee Creviston to adopt a Resolution re-appointing Michael Beightol as member of the Plan Commission. On roll call Trustees Creviston, Kelleher, Mignano, and Vandenberg voted AYE. No NAYS. Motion Carried.

Mr. Beightol has served on the Plan Commission since 2019. President Sweet McDonnell thanked the Village volunteers for their service.

**Unpaid Warrant List**

Approval of the April 2026 Unpaid Warrant List

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

**Checks Written Report**

Approval of the April 2026 Checks Written Report.

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

**Village Administrators Report**

Village Administrator Lobaito reported he had been in conversations with his contact at IDOT in Schaumburg about the Highway 59 closure due to flooding. There is no re-opening date determined yet.

The Board of Trustees will vote on the FYE 2027 Budget at the May 20, 2026, meeting.

**Board of Trustee's Reports**

**Trustee Colella** – Village Administrator Lobaito reported there will be a Zoning Board of Appeals hearing May 13, 2026.

**Trustee Creviston**-Trustee Creviston reported the ad hoc committee held a public forum on April 9, 2026, to gather resident input discuss the Village plans for America's 250 Anniversary celebration. The 250 Celebration will be incorporated into selected Parks & Recreation Commission events.

**Trustee Kelleher** – Trustee Kelleher reported the Parks and Recreation Commission met April 14, 2026. Their 2026 events are in order. The Village Campout will be held in the Fall rather than in May.

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

**Trustee Mignano** - Trustee Mignano reported the Ad Hoc Committee will continue to meet to formulate plans for a Village Celebration of the 250<sup>th</sup> Anniversary of the United States of America.

**Trustee Pais** – Village Administrator reported that the Village continues to address drainage and road projects in the Village. Biltmore Drive will be a priority.

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**Trustee Vandenberg** – Trustee Vandenberg reported the Environmental & Health Commission was sponsoring a May 3, 2026, Arbor Day event at Eton Park.

**Village President’s Report**

Village President Sweet McDonnell reported she attended the Metropolitan Mayors Caucus Meeting on March 20, 2026. The mayors discussed their concerns about bills being drafted in Springfield related to zoning.

Village President Sweet McDonnell reported she travelled to Springfield in April when the House of Representatives and Senate were both in session. She carried 16 packets to distribute to Illinois Legislative Officials as well as letters from thirteen (13) area Mayors opposing the proposed BUILD legislation.

Village President Sweet McDonnell reported she will continue to lobby for funds for the Biltmore Drive project.

Village President Sweet McDonnell hosted a 2<sup>nd</sup> Mayors Mentoring dinner on April 21<sup>st</sup>.

Village President Sweet McDonnell stated she will continue her efforts to prevent further reductions of the LGDF from Illinois.

**Closed Session**

None.

**New Business**

There was no new business.

**Adjournment**

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

The meeting was adjourned at 8:55 p.m.

Submitted by

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John A. Lobaito, Village Clerk

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

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Property Tax</b>				
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%
<b>Total Property Tax</b>	<u>772,184.10</u>	<u>773,546.00</u>	<u>-1,361.90</u>	<u>99.82%</u>
<b>State Tax Distributions</b>				
10.3410 · State Income Tax	447,783.36	525,000.00	-77,216.64	85.29%
10.3420 · Pers. Prop. Replacement Tax	4,547.66	7,000.00	-2,452.34	64.97%
10.3440 · State Sales Tax	273,860.31	175,000.00	98,860.31	156.49%
10.3450 · State Use Tax	55,902.34	115,000.00	-59,097.66	48.61%
10.3455 · Cannabis Use Tax	3,910.69	7,000.00	-3,089.31	55.87%
<b>Total State Tax Distributions</b>	<u>786,004.36</u>	<u>829,000.00</u>	<u>-42,995.64</u>	<u>94.81%</u>
<b>Franchise Fees</b>				
10.3250 · AT&T U-Verse	383.44	1,200.00	-816.56	31.95%
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%
<b>Total Franchise Fees</b>	<u>66,005.08</u>	<u>72,200.00</u>	<u>-6,194.92</u>	<u>91.42%</u>
<b>Permits / Filing Fees</b>				
10.3300 · Application Fees	11,100.00	5,000.00	6,100.00	222.0%
10.3305 · Building Permit Fees	88,850.60	90,000.00	-1,149.40	98.72%
10.3310 · Home Occupation Fees	50.00			
10.3320 · Septic Permit/Registration	5,200.00	3,000.00	2,200.00	173.33%
10.3327 · Golf Cart Permits	600.00	600.00	0.00	100.0%
10.3330 · Tree Removal Permit	400.00	300.00	100.00	133.33%
10.3340 · Watershed Development Permit	5,850.00	4,000.00	1,850.00	146.25%
<b>Total Permits / Filing Fees</b>	<u>112,050.60</u>	<u>102,900.00</u>	<u>9,150.60</u>	<u>108.89%</u>
<b>Miscellaneous Income</b>				

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

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
10.3200 · Liquor Licenses	8,500.00	4,250.00	4,250.00	200.0%
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	2,500.00	1,000.00	1,500.00	250.0%
10.3751 · Impact Fee - Parks	5,960.94	4,000.00	1,960.94	149.02%
10.3800 · Interest Income	42,119.45	60,000.00	-17,880.55	70.2%
10.3855 · Board of Appeals Income	600.00	600.00	0.00	100.0%
10.3900 · Other Income	6,627.97	5,000.00	1,627.97	132.56%
<b>Total Miscellaneous Income</b>	<u>69,477.18</u>	<u>78,350.00</u>	<u>-8,872.82</u>	<u>88.68%</u>
<b>Total Income</b>	<u>1,805,721.32</u>	<u>1,855,996.00</u>	<u>-50,274.68</u>	<u>97.29%</u>
<b>Expense</b>				
<b>Salaries &amp; Benefits</b>				
10.4050 · Administrator	160,744.00	150,000.00	10,744.00	107.16%
10.4056 · Administrative Assistant #1	55,153.20	50,000.00	5,153.20	110.31%
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%
<b>Total Salaries &amp; Benefits</b>	<u>215,897.20</u>	<u>280,738.00</u>	<u>-64,840.80</u>	<u>76.9%</u>
<b>Administrative Expense</b>				
10.5079 · Miscellaneous	969.75			
10.5205 · Copier Lease/Maintenance	1,956.87	5,000.00	-3,043.13	39.14%
10.5220 · Legal	22,375.00	50,000.00	-27,625.00	44.75%
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	6,683.75	10,000.00	-3,316.25	66.84%
10.5250 · Treasurer's Services	2,400.00	2,400.00	0.00	100.0%
10.5260 · Accounting Services	31,375.00	31,500.00	-125.00	99.6%
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%

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

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>10.5300 · Liability Insurance</b>	15,418.80	17,000.00	-1,581.20	90.7%
<b>10.5395 · Bank Service Fee</b>	202.20	0.00	202.20	100.0%
<b>10.5400 · Membership Dues &amp; Subscriptions</b>	5,203.34	9,000.00	-3,796.66	57.82%
<b>10.5405 · Flint/Spring Creek</b>	1,500.00	1,500.00	0.00	100.0%
<b>10.5409 · Annual Prop. Tax Reimbursement</b>	13,861.96	3,000.00	10,861.96	462.07%
<b>10.5412 · Internet</b>	2,654.68	3,000.00	-345.32	88.49%
<b>10.5414 · Postage</b>	3,178.00	3,500.00	-322.00	90.8%
<b>10.5500 · Printing</b>	3,757.14	3,500.00	257.14	107.35%
<b>10.5550 · Publishing &amp; Recording Fees</b>	138.00	1,000.00	-862.00	13.8%
<b>10.5600 · Phone Services</b>	4,585.87	3,600.00	985.87	127.39%
<b>10.5650 · Meetings &amp; Travel</b>	5,354.12	3,500.00	1,854.12	152.98%
<b>10.5730 · Office Supplies</b>	4,600.78	5,000.00	-399.22	92.02%
<b>10.5800 · BACOG Dues</b>	0.00	10,000.00	-10,000.00	0.0%
<b>10.5805 · Contingency</b>	0.00	1,000.00	-1,000.00	0.0%
<b>Total Administrative Expense</b>	<u>152,976.03</u>	<u>209,150.00</u>	<u>-56,173.97</u>	<u>73.14%</u>
<b>Village Hall</b>				
<b>10.5705 · Building Maintenance &amp; Repair</b>	111.06	5,000.00	-4,888.94	2.22%
<b>10.5706 · Contracted Services</b>				
<b>5706.1 · Fire/Security Alarm</b>	676.29	2,000.00	-1,323.71	33.82%
<b>5706.2 · Generator Maintenance</b>	500.00	600.00	-100.00	83.33%
<b>5706.3 · HVAC Maintenance</b>	0.00	1,500.00	-1,500.00	0.0%
<b>5706.4 · Cleaning Services</b>	1,971.00	3,000.00	-1,029.00	65.7%
<b>5706.5 · Windows/Gutter Cleaning</b>	0.00	1,400.00	-1,400.00	0.0%
<b>5706.6 · Landscape Maintenance</b>	11,997.00	18,000.00	-6,003.00	66.65%
<b>Total 10.5706 · Contracted Services</b>	<u>15,144.29</u>	<u>26,500.00</u>	<u>-11,355.71</u>	<u>57.15%</u>
<b>10.5707 · Mechanical Maintenance</b>				
<b>5707.1 · Electrical Supply &amp; Repair</b>	1,054.56	3,000.00	-1,945.44	35.15%
<b>5707.2 · Plumbing</b>	-624.00	3,000.00	-3,624.00	-20.8%
<b>Total 10.5707 · Mechanical Maintenance</b>	<u>430.56</u>	<u>6,000.00</u>	<u>-5,569.44</u>	<u>7.18%</u>
<b>10.5722 · Well Maintenance</b>	0.00	1,000.00	-1,000.00	0.0%
<b>10.5731 · Building Supplies</b>	1,267.31	2,500.00	-1,232.69	50.69%

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

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
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%
<b>Total Village Hall</b>	<b>17,894.22</b>	<b>43,500.00</b>	<b>-25,605.78</b>	<b>41.14%</b>
<b>Health &amp; Sanitation</b>				
10.5235 · Health Officer	7,527.50	9,000.00	-1,472.50	83.64%
10.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%
10.9091 · Contingency	0.00	500.00	-500.00	0.0%
<b>Total Health &amp; Sanitation</b>	<b>7,527.50</b>	<b>9,800.00</b>	<b>-2,272.50</b>	<b>76.81%</b>
<b>Enviornmental &amp; Health Commiss</b>				
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%
<b>Total Enviornmental &amp; Health Commiss</b>	<b>2,492.49</b>	<b>6,000.00</b>	<b>-3,507.51</b>	<b>41.54%</b>
<b>Information Technology (IT)</b>				
10.5240 · IT Consulting Services	30,755.61	30,000.00	755.61	102.52%
10.5247 · IT Annual Licensing	13,449.00	15,000.00	-1,551.00	89.66%
<b>Total Information Technology (IT)</b>	<b>44,204.61</b>	<b>45,000.00</b>	<b>-795.39</b>	<b>98.23%</b>
<b>Building Department</b>				
12.5100 · Building and Zoning Officer	57,505.00	75,000.00	-17,495.00	76.67%
12.5105 · Inspections	17,692.00	22,000.00	-4,308.00	80.42%
12.5811 · Membership Dues & Subscriptions	170.00	500.00	-330.00	34.0%
12.9090 · Contingency	0.00	300.00	-300.00	0.0%
<b>Total Building Department</b>	<b>75,367.00</b>	<b>97,800.00</b>	<b>-22,433.00</b>	<b>77.06%</b>
<b>Forester</b>				
15.5070 · Forester Services	6,262.50	8,500.00	-2,237.50	73.68%
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%
<b>Total Forester</b>	<b>14,237.50</b>	<b>29,100.00</b>	<b>-14,862.50</b>	<b>48.93%</b>
<b>Engineering</b>				
17.5018 · NPDES Permit/MS4	2,398.50	5,000.00	-2,601.50	47.97%

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

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
17.5114 · Plan Review	10,049.00	5,000.00	5,049.00	200.98%
17.5125 · Engineer Consulting	26,933.50	37,000.00	-10,066.50	72.79%
<b>Total Engineering</b>	<b>39,381.00</b>	<b>47,000.00</b>	<b>-7,619.00</b>	<b>83.79%</b>
<b>Police Service</b>				
20.5201 · IGA - Police Services	359,285.28	365,000.00	-5,714.72	98.43%
20.5202 · IGA - NB School Traffic Control	8,259.98	8,500.00	-240.02	97.18%
<b>Total Police Service</b>	<b>367,545.26</b>	<b>373,500.00</b>	<b>-5,954.74</b>	<b>98.41%</b>
<b>Highways &amp; Streets (Road Dept.)</b>				
30.5015 · Public Works	40,344.75	50,000.00	-9,655.25	80.69%
30.5020 · Utilities	2,959.20	2,000.00	959.20	147.96%
30.5025 · Maintenance/Storm Cleanup	6,731.50	15,000.00	-8,268.50	44.88%
30.5030 · Snow Removal	137,000.00	140,000.00	-3,000.00	97.86%
<b>Total Highways &amp; Streets (Road Dept.)</b>	<b>187,035.45</b>	<b>207,000.00</b>	<b>-19,964.55</b>	<b>90.36%</b>
<b>Parks</b>				
40.5015 · Summer Concerts	8,817.62	10,000.00	-1,182.38	88.18%
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	5,154.00	15,000.00	-9,846.00	34.36%
40.9090 · Contingency	0.00	500.00	-500.00	0.0%
<b>Total Parks</b>	<b>26,673.30</b>	<b>52,000.00</b>	<b>-25,326.70</b>	<b>51.3%</b>
<b>Zoning Board of Appeals</b>				
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%
<b>Total Zoning Board of Appeals</b>	<b>6,260.00</b>	<b>55,500.00</b>	<b>-49,240.00</b>	<b>11.28%</b>
<b>Total Expense</b>	<b>1,157,491.56</b>	<b>1,456,088.00</b>	<b>-298,596.44</b>	<b>79.49%</b>

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

**6B**

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
60.3800 · Interest Income - Cap. Proj.	195,447.75	50,000.00	145,447.75	390.9%
<b>Total Income</b>	<u>195,447.75</u>	<u>50,000.00</u>	<u>145,447.75</u>	<u>390.9%</u>
<b>Expense</b>				
<b>Capital Expenditures</b>				
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			
<b>Total 8001.2 · Interior</b>	<u>7,220.83</u>	<u>76,000.00</u>	<u>-68,779.17</u>	<u>9.5%</u>
<b>Total 60.8001 · Village Hall</b>	<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%
<b>Total 60.8002 · Parks</b>	<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%
<b>Total 60.8000 · Facilities</b>	<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%
<b>Total 60.8100 · Street Maintenance &amp; Repair</b>	<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%
60.8200 · Public Infrastructure				
60.8201 · Stormwater Maint. & Repair	34,434.50	100,000.00	-65,565.50	34.44%

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

**6B**

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
60.8202 · 50/50 Culvert Replacement	7,450.00	10,000.00	-2,550.00	74.5%
60.8204 · GHO Project	221,413.85	1,600,000.00	-1,378,586.15	13.84%
<b>Total 60.8200 · Public Infrastructure</b>	<u>263,298.35</u>	<u>1,710,000.00</u>	<u>-1,446,701.65</u>	<u>15.4%</u>
60.8300 · IT	5,769.70	45,800.00	-40,030.30	12.6%
<b>Total Capital Expenditures</b>	<u>324,385.65</u>	<u>2,316,800.00</u>	<u>-1,992,414.35</u>	<u>14.0%</u>
<b>Total Expense</b>	<u>324,385.65</u>	<u>2,316,800.00</u>	<u>-1,992,414.35</u>	<u>14.0%</u>

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05/13/26

Accrual Basis

Village of North Barrington  
Balance Sheet Prev Year Comparison

As of April 30, 2026

	Apr 30, 26	Apr 30, 25	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
00.1000 · BB&T Checking - 6814	172,130.74	146,128.00	26,002.74	17.8%
00.1050 · BB&T 1 MM - 3629	353,918.38	553,342.55	-199,424.17	-36.0%
00.1055 · BB&T MM - 5612 (Wyn Escrow)	36,484.37	35,009.99	1,474.38	4.2%
00.1065 · BB&T Parks MM - 4818	64,876.70	62,254.94	2,621.76	4.2%
30.1060 · BB&T MM MFT - 9338	813,714.84	638,552.25	175,162.59	27.4%
60.1000 · BB&T Capital Projects - 8984	5,374,009.35	4,578,561.60	795,447.75	17.4%
70.1062 · BB&T SSA MM - 6758	326,097.82	312,919.78	13,178.04	4.2%
70.1063 · Investment Account	643,688.84	643,688.84	0.00	0.0%
<b>Total Checking/Savings</b>	7,784,921.04	6,970,457.95	814,463.09	11.7%
<b>Other Current Assets</b>				
00.1310 · Property Tax Receivable	0.00	730,847.00	-730,847.00	-100.0%
00.1312 · Allow for Uncollectable Account	0.00	-7,382.00	7,382.00	100.0%
<b>Total Other Current Assets</b>	0.00	723,465.00	-723,465.00	-100.0%
<b>Total Current Assets</b>	7,784,921.04	7,693,922.95	90,998.09	1.2%
<b>Other Assets</b>				
00.1320 · Income & Sales Taxes Receivable	0.00	168,950.89	-168,950.89	-100.0%
<b>Total Other Assets</b>	0.00	168,950.89	-168,950.89	-100.0%
<b>TOTAL ASSETS</b>	<b>7,784,921.04</b>	<b>7,862,873.84</b>	<b>-77,952.80</b>	<b>-1.0%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Accounts Payable</b>				
00.2000 · Accounts Payable	0.00	33,357.44	-33,357.44	-100.0%
<b>Total Accounts Payable</b>	0.00	33,357.44	-33,357.44	-100.0%
<b>Other Current Liabilities</b>				
Audit Accounts Payable	0.00	20,545.78	-20,545.78	-100.0%
00.2310 · Deferred Property Taxes	0.00	723,465.00	-723,465.00	-100.0%
60.2610 · Tree Preservation Bond Payable	56,400.00	46,400.00	10,000.00	21.6%
60.2612 · Heritage Tree Bond	1,600.00	400.00	1,200.00	300.0%
60.2615 · Septic Bonds Payable	19,000.00	33,000.00	-14,000.00	-42.4%
60.2620 · Tree Replacement Bonds Payable	112,600.00	95,200.00	17,400.00	18.3%
60.2625 · Road Bonds Payable	87,000.00	86,000.00	1,000.00	1.2%
60.2630 · Watershed Development Permit Pa	0.00	2,710.00	-2,710.00	-100.0%
70.2700 · Trust & Agency	23,697.38	35,652.75	-11,955.37	-33.5%
<b>Total Other Current Liabilities</b>	300,297.38	1,043,373.53	-743,076.15	-71.2%

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05/13/26

Accrual Basis

Village of North Barrington  
Balance Sheet Prev Year Comparison

As of April 30, 2026

	Apr 30, 26	Apr 30, 25	\$ Change	% Change
<b>Total Current Liabilities</b>	300,297.38	1,076,730.97	-776,433.59	-72.1%
<b>Long Term Liabilities</b>				
<b>60.2690 · WPOA Escrow Account</b>	30,245.83	30,245.83	0.00	0.0%
<b>Total Long Term Liabilities</b>	30,245.83	30,245.83	0.00	0.0%
<b>Total Liabilities</b>	330,543.21	1,106,976.80	-776,433.59	-70.1%
<b>Equity</b>				
<b>00.2900 · Unreserved Fund Balance</b>	1,249,718.61	1,249,218.61	500.00	0.0%
<b>00.2910 · Reserved Funds</b>	2,204,045.14	1,322,026.40	882,018.74	66.7%
<b>30.2900 · MFT Fund Balance</b>	207,885.00	207,885.00	0.00	0.0%
<b>60.2905 · Capital Reserve Fund Balance</b>	2,268,715.00	2,268,715.00	0.00	0.0%
<b>70.2900 · Unreserved Fund Balance - SSA</b>	826,033.29	826,033.29	0.00	0.0%
<b>Net Income</b>	697,980.79	882,018.74	-184,037.95	-20.9%
<b>Total Equity</b>	7,454,377.83	6,755,897.04	698,480.79	10.3%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>7,784,921.04</b>	<b>7,862,873.84</b>	<b>-77,952.80</b>	<b>-1.0%</b>

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

6D

	<u>May '25 - Apr 26</u>	<u>May '24 - Apr 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Property Tax</b>				
10.3100 · Property Taxes - Corporate	435,076.21	406,695.16	28,381.05	6.98%
10.3105 · Property Taxes - Roads	46,776.01	49,951.48	-3,175.47	-6.36%
10.3110 · Property Taxes - Police	281,995.99	286,206.31	-4,210.32	-1.47%
10.3115 · Property Taxes - Audit	8,335.89	8,539.63	-203.74	-2.39%
70.3100 · Property Tax - SSA	0.00	731,643.92	-731,643.92	-100.0%
<b>Total Property Tax</b>	<u>772,184.10</u>	<u>1,483,036.50</u>	<u>-710,852.40</u>	<u>-47.93%</u>
<b>State Tax Distributions</b>				
10.3410 · State Income Tax	447,783.36	599,917.29	-152,133.93	-25.36%
10.3420 · Pers. Prop. Replacement Tax	4,547.66	5,841.62	-1,293.96	-22.15%
10.3440 · State Sales Tax	273,860.31	225,276.23	48,584.08	21.57%
10.3450 · State Use Tax	55,902.34	100,876.71	-44,974.37	-44.58%
10.3455 · Cannabis Use Tax	3,910.69	5,382.84	-1,472.15	-27.35%
<b>Total State Tax Distributions</b>	<u>786,004.36</u>	<u>937,294.69</u>	<u>-151,290.33</u>	<u>-16.14%</u>
<b>Franchise Fees</b>				
10.3250 · AT&T U-Verse	383.44	946.64	-563.20	-59.5%
10.3255 · AT&T Long Distance	1,917.20	1,725.48	191.72	11.11%
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%
<b>Total Franchise Fees</b>	<u>66,005.08</u>	<u>71,441.43</u>	<u>-5,436.35</u>	<u>-7.61%</u>
<b>Permits / Filing Fees</b>				
10.3300 · Application Fees	11,100.00	6,400.00	4,700.00	73.44%
10.3305 · Building Permit Fees	88,850.60	93,856.04	-5,005.44	-5.33%
10.3310 · Home Occupation Fees	50.00	0.00	50.00	100.0%
10.3320 · Septic Permit/Registration	5,200.00	5,150.00	50.00	0.97%
10.3327 · Golf Cart Permits	600.00	750.00	-150.00	-20.0%
10.3330 · Tree Removal Permit	400.00	400.00	0.00	0.0%
10.3340 · Watershed Development Permit	5,850.00	3,250.00	2,600.00	80.0%
<b>Total Permits / Filing Fees</b>	<u>112,050.60</u>	<u>109,806.04</u>	<u>2,244.56</u>	<u>2.04%</u>
<b>Miscellaneous Income</b>				
10.3200 · Liquor Licenses	8,500.00	4,250.00	4,250.00	100.0%

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

6D

	<u>May '25 - Apr 26</u>	<u>May '24 - Apr 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>10.3205 · Refuse Disposal Fee</b>	2,500.00	2,500.00	0.00	0.0%
<b>10.3460 · Traffic Signals</b>	244.82	235.35	9.47	4.02%
<b>10.3510 · Police Fines</b>	424.00	498.17	-74.17	-14.89%
<b>10.3750 · Road Impact Fees</b>	2,500.00	2,000.00	500.00	25.0%
<b>10.3751 · Impact Fee - Parks</b>	5,960.94	4,419.78	1,541.16	34.87%
<b>10.3800 · Interest Income</b>	42,119.45	73,521.02	-31,401.57	-42.71%
<b>10.3855 · Board of Appeals Income</b>	600.00	600.00	0.00	0.0%
<b>10.3900 · Other Income</b>	6,627.97	408,527.53	-401,899.56	-98.38%
<b>Miscellaneous Income - Other</b>	51.00	0.00	51.00	100.0%
<b>Total Miscellaneous Income</b>	<u>69,528.18</u>	<u>496,551.85</u>	<u>-427,023.67</u>	<u>-86.0%</u>
<b>MFT Income</b>				
<b>30.3460 · MFT Allotment</b>	64,062.12	71,134.30	-7,072.18	-9.94%
<b>30.3465 · Transportation Renewal</b>	69,683.82	72,190.58	-2,506.76	-3.47%
<b>30.3800 · MFT Interest</b>	29,955.60	52,952.20	-22,996.60	-43.43%
<b>Total MFT Income</b>	<u>163,701.54</u>	<u>196,277.08</u>	<u>-32,575.54</u>	<u>-16.6%</u>
<b>60.3800 · Interest Income - Cap. Proj.</b>	195,447.75	162,731.82	32,715.93	20.1%
<b>SSA Funds</b>				
<b>70.3808 · SSA #8 - Grassmere Farm</b>	2,000.00	0.00	2,000.00	100.0%
<b>70.3800 · SSA Interest</b>	13,178.04	56,716.88	-43,538.84	-76.77%
<b>Total SSA Funds</b>	<u>15,178.04</u>	<u>56,716.88</u>	<u>-41,538.84</u>	<u>-73.24%</u>
<b>Total Income</b>	<u>2,180,099.65</u>	<u>3,513,856.29</u>	<u>-1,333,756.64</u>	<u>-37.96%</u>
<b>Expense</b>				
<b>Salaries &amp; Benefits</b>				
<b>10.4050 · Administrator</b>	160,744.00	153,024.00	7,720.00	5.05%
<b>10.4056 · Administrative Assistant #1</b>	55,153.20	47,427.00	7,726.20	16.29%
<b>10.4058 · PT Clerical</b>	0.00	2,497.00	-2,497.00	-100.0%
<b>10.4060 · Payroll Taxes</b>	0.00	225.38	-225.38	-100.0%
<b>Total Salaries &amp; Benefits</b>	<u>215,897.20</u>	<u>203,173.38</u>	<u>12,723.82</u>	<u>6.26%</u>
<b>Administrative Expense</b>				
<b>10.5079 · Miscellaneous</b>	969.75	1,312.88	-343.13	-26.14%
<b>10.5205 · Copier Lease/Maintenance</b>	1,956.87	4,954.20	-2,997.33	-60.5%
<b>10.5220 · Legal</b>	22,375.00	13,445.02	8,929.98	66.42%
<b>10.5225 · Mosquito Abatement</b>	14,095.56	25,245.00	-11,149.44	-44.17%

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

6D

	<u>May '25 - Apr 26</u>	<u>May '24 - Apr 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>10.5230 · Codification Services</b>	500.00	689.71	-189.71	-27.51%
<b>10.5245 · Website</b>	6,683.75	725.00	5,958.75	821.9%
<b>10.5250 · Treasurer's Services</b>	2,400.00	2,200.00	200.00	9.09%
<b>10.5260 · Accounting Services</b>	31,375.00	30,000.00	1,375.00	4.58%
<b>10.5265 · Audit Services</b>	11,000.00	11,800.00	-800.00	-6.78%
<b>10.5266 · Village Recognition</b>	1,165.21	2,290.46	-1,125.25	-49.13%
<b>10.5275 · Paratransit Services - Pace</b>	0.00	200.00	-200.00	-100.0%
<b>10.5300 · Liability Insurance</b>	15,418.80	15,031.71	387.09	2.58%
<b>10.5395 · Bank Service Fee</b>	202.20	52.25	149.95	286.99%
<b>10.5400 · Membership Dues &amp; Subscriptions</b>	5,203.34	3,928.95	1,274.39	32.44%
<b>10.5405 · Flint/Spring Creek</b>	1,500.00	1,500.00	0.00	0.0%
<b>10.5409 · Annual Prop. Tax Reimbursement</b>	13,861.96	0.00	13,861.96	100.0%
<b>10.5412 · Internet</b>	2,654.68	2,189.96	464.72	21.22%
<b>10.5414 · Postage</b>	3,178.00	4,630.26	-1,452.26	-31.37%
<b>10.5500 · Printing</b>	3,757.14	3,188.80	568.34	17.82%
<b>10.5550 · Publishing &amp; Recording Fees</b>	138.00	1,523.34	-1,385.34	-90.94%
<b>10.5600 · Phone Services</b>	4,585.87	3,427.90	1,157.97	33.78%
<b>10.5650 · Meetings &amp; Travel</b>	5,354.12	3,780.95	1,573.17	41.61%
<b>10.5730 · Office Supplies</b>	4,600.78	5,397.67	-796.89	-14.76%
<b>Total Administrative Expense</b>	<u>152,976.03</u>	<u>137,514.06</u>	<u>15,461.97</u>	<u>11.24%</u>
<b>10.5280 · Administration</b>	241.65	0.00	241.65	100.0%
<b>10.5712 · Fire / Security Alarm</b>	0.00	0.00	0.00	0.0%
<b>Village Hall</b>				
<b>10.5705 · Building Maintenance &amp; Repair</b>	111.06	3,607.33	-3,496.27	-96.92%
<b>10.5706 · Contracted Services</b>				
<b>5706.1 · Fire/Security Alarm</b>	676.29	1,487.44	-811.15	-54.53%
<b>5706.2 · Generator Maintenance</b>	500.00	0.00	500.00	100.0%
<b>5706.3 · HVAC Maintenance</b>	0.00	290.00	-290.00	-100.0%
<b>5706.4 · Cleaning Services</b>	1,971.00	2,534.00	-563.00	-22.22%
<b>5706.5 · Windows/Gutter Cleaning</b>	0.00	1,200.00	-1,200.00	-100.0%
<b>5706.6 · Landscape Maintenance</b>	11,997.00	10,626.57	1,370.43	12.9%
<b>Total 10.5706 · Contracted Services</b>	<u>15,144.29</u>	<u>16,138.01</u>	<u>-993.72</u>	<u>-6.16%</u>
<b>10.5707 · Mechanical Maintenance</b>				

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

**6D**

	<u>May '25 - Apr 26</u>	<u>May '24 - Apr 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>5707.1 · Electrical Supply &amp; Repair</b>	1,054.56	0.00	1,054.56	100.0%
<b>5707.2 · Plumbing</b>	-624.00	1,248.00	-1,872.00	-150.0%
<b>Total 10.5707 · Mechanical Maintenance</b>	430.56	1,248.00	-817.44	-65.5%
<b>10.5722 · Well Maintenance</b>	0.00	650.00	-650.00	-100.0%
<b>10.5731 · Building Supplies</b>	1,267.31	1,159.93	107.38	9.26%
<b>10.5733 · Lake County Water Supply Permit</b>	279.00	271.00	8.00	2.95%
<b>10.5745 · Pest Control</b>	662.00	1,180.00	-518.00	-43.9%
<b>10.9090 · Contingency</b>	0.00	0.00	0.00	0.0%
<b>Total Village Hall</b>	17,894.22	24,254.27	-6,360.05	-26.22%
<b>Health &amp; Sanitation</b>				
<b>10.5235 · Health Officer</b>	7,527.50	8,608.75	-1,081.25	-12.56%
<b>Total Health &amp; Sanitation</b>	7,527.50	8,608.75	-1,081.25	-12.56%
<b>Enviornmental &amp; Health Commiss</b>				
<b>10.5420 · Enviornmental &amp; Health Commiss.</b>	683.07	255.36	427.71	167.49%
<b>10.5421 · 50/50 Tree Program</b>	1,809.42	1,706.25	103.17	6.05%
<b>Total Enviornmental &amp; Health Commiss</b>	2,492.49	1,961.61	530.88	27.06%
<b>Information Technology (IT)</b>				
<b>10.5240 · IT Consulting Services</b>	30,755.61	20,389.25	10,366.36	50.84%
<b>10.5247 · IT Annual Licensing</b>	13,449.00	10,889.36	2,559.64	23.51%
<b>Total Information Technology (IT)</b>	44,204.61	31,278.61	12,926.00	41.33%
<b>Building Department</b>				
<b>12.5100 · Building and Zoning Officer</b>	57,505.00	51,852.50	5,652.50	10.9%
<b>12.5105 · Inspections</b>	17,692.00	19,178.00	-1,486.00	-7.75%
<b>12.5107 · Engineering</b>	0.00	3,118.00	-3,118.00	-100.0%
<b>12.5811 · Membership Dues &amp; Subscriptions</b>	170.00	170.00	0.00	0.0%
<b>Total Building Department</b>	75,367.00	74,318.50	1,048.50	1.41%
<b>Forester</b>				
<b>15.5070 · Forester Services</b>	6,262.50	6,987.50	-725.00	-10.38%
<b>15.5072 · Tree Planting &amp; Removals</b>	7,975.00	7,400.00	575.00	7.77%
<b>Total Forester</b>	14,237.50	14,387.50	-150.00	-1.04%
<b>Engineering</b>				
<b>17.5018 · NPDES Permit/MS4</b>	2,398.50	1,820.00	578.50	31.79%
<b>17.5114 · Plan Review</b>	10,049.00	6,129.00	3,920.00	63.96%

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

	<u>May '25 - Apr 26</u>	<u>May '24 - Apr 25</u>	<u>\$ Change</u>	<u>% Change</u>
17.5125 · Engineer Consulting	26,933.50	27,469.25	-535.75	-1.95%
<b>Total Engineering</b>	<u>39,381.00</u>	<u>35,418.25</u>	<u>3,962.75</u>	<u>11.19%</u>
<b>Police Service</b>				
20.5201 · IGA - Police Services	359,285.28	349,932.24	9,353.04	2.67%
20.5202 · IGA - NB School Traffic Control	8,259.98	8,039.20	220.78	2.75%
<b>Total Police Service</b>	<u>367,545.26</u>	<u>357,971.44</u>	<u>9,573.82</u>	<u>2.67%</u>
<b>Highways &amp; Streets (Road Dept.)</b>				
30.5015 · Public Works	40,344.75	34,040.43	6,304.32	18.52%
30.5020 · Utilities	2,959.20	2,182.37	776.83	35.6%
30.5025 · Maintenance/Storm Cleanup	6,731.50	10,307.00	-3,575.50	-34.69%
30.5030 · Snow Removal	137,000.00	137,000.00	0.00	0.0%
<b>Total Highways &amp; Streets (Road Dept.)</b>	<u>187,035.45</u>	<u>183,529.80</u>	<u>3,505.65</u>	<u>1.91%</u>
<b>Parks</b>				
40.5015 · Summer Concerts	8,817.62	7,638.20	1,179.42	15.44%
40.5020 · Fall Fest	11,981.68	12,387.90	-406.22	-3.28%
40.5080 · Eton Park - Port-o-let Rental	720.00	1,240.00	-520.00	-41.94%
40.5085 · Landscape Maintenance	5,154.00	7,331.31	-2,177.31	-29.7%
<b>Total Parks</b>	<u>26,673.30</u>	<u>28,597.41</u>	<u>-1,924.11</u>	<u>-6.73%</u>
<b>Zoning Board of Appeals</b>				
10.5417 · Zoning Ordinance Updates	6,260.00	15,603.00	-9,343.00	-59.88%
<b>Total Zoning Board of Appeals</b>	<u>6,260.00</u>	<u>15,603.00</u>	<u>-9,343.00</u>	<u>-59.88%</u>
<b>Capital Expenditures</b>				
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%
<b>Total 8001.2 · Interior</b>	<u>7,220.83</u>	<u>13,711.63</u>	<u>-6,490.80</u>	<u>-47.34%</u>
<b>Total 60.8001 · Village Hall</b>	<u>7,220.83</u>	<u>13,711.63</u>	<u>-6,490.80</u>	<u>-47.34%</u>

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

**6D**

	<u>May '25 - Apr 26</u>	<u>May '24 - Apr 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>60.8002 · Parks</b>				
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	5,048.54	-5,048.54	-100.0%
<b>Total 60.8002 · Parks</b>	<u>40,466.27</u>	<u>46,215.99</u>	<u>-5,749.72</u>	<u>-12.44%</u>
<b>Total 60.8000 · Facilities</b>	47,687.10	59,927.62	-12,240.52	-20.43%
<b>60.8100 · Street Maintenance &amp; Repair</b>				
8100.01 · Engineering Special Project	7,224.50	0.00	7,224.50	100.0%
60.8100 · Street Maintenance & Repair - Other	406.00	517,695.15	-517,289.15	-99.92%
<b>Total 60.8100 · Street Maintenance &amp; Repair</b>	<u>7,630.50</u>	<u>517,695.15</u>	<u>-510,064.65</u>	<u>-98.53%</u>
<b>60.8105 · Culvert Repair/Replacement</b>	0.00	11,163.50	-11,163.50	-100.0%
<b>60.8200 · Public Infrastructure</b>				
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	221,413.85	176,355.98	45,057.87	25.55%
<b>Total 60.8200 · Public Infrastructure</b>	<u>263,298.35</u>	<u>190,997.71</u>	<u>72,300.64</u>	<u>37.85%</u>
<b>60.8300 · IT</b>	5,769.70	7,971.04	-2,201.34	-27.62%
<b>Total Capital Expenditures</b>	<u>324,385.65</u>	<u>787,762.37</u>	<u>-463,376.72</u>	<u>-58.82%</u>
<b>SSA</b>				
70.5200 · SSA Expense	0.00	23,750.00	-23,750.00	-100.0%
70.7800 · Bond Payments	0.00	325,000.00	-325,000.00	-100.0%
70.7850 · Bond Interest Payments	0.00	377,500.00	-377,500.00	-100.0%
<b>Total SSA</b>	<u>0.00</u>	<u>726,250.00</u>	<u>-726,250.00</u>	<u>-100.0%</u>
<b>Total Expense</b>	<u>1,482,118.86</u>	<u>2,630,628.95</u>	<u>-1,148,510.09</u>	<u>-43.66%</u>

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

**6E**

	<u>May '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>MFT Income</b>				
<b>30.3460 · MFT Allotment</b>	64,062.12	65,000.00	-937.88	98.56%
<b>30.3465 · Transportation Renewal</b>	69,683.82	65,000.00	4,683.82	107.21%
<b>30.3800 · MFT Interest</b>	29,955.60	50,000.00	-20,044.40	59.91%
<b>Total MFT Income</b>	<u>163,701.54</u>	<u>180,000.00</u>	<u>-16,298.46</u>	<u>90.95%</u>
<b>Total Income</b>	<u>163,701.54</u>	<u>180,000.00</u>	<u>-16,298.46</u>	<u>90.95%</u>
<b>Expense</b>				
<b>MFT</b>				
<b>30.5125 · Engineering</b>	0.00	185,000.00	-185,000.00	0.0%
<b>30.5395 · Bank Service Fees</b>	0.00	100.00	-100.00	0.0%
<b>Total MFT</b>	<u>0.00</u>	<u>185,100.00</u>	<u>-185,100.00</u>	<u>0.0%</u>
<b>Total Expense</b>	<u>0.00</u>	<u>185,100.00</u>	<u>-185,100.00</u>	<u>0.0%</u>



## AGENDA COVER SHEET

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**To:** Village President and Board of Trustees

**From:** John A. Lobaito, Village Administrator

**Date:** May 20, 2026

**Subj:** Adoption of the 2024 Illinois Energy Conservation Code

**Attachments:** 1. Ordinance amending Title 8 Chapter 2 of the Village Code

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**Board Action Requested:** Motion to pass an Ordinance Amending Section 8-2-5 of the North Barrington Village Code Adopting the 2024 Edition of the Illinois Energy Conservation Code.

**Executive Summary:** The Village of North Barrington has adopted certain codes that regulate the construction of buildings in the Village. One of the principal duties of government is providing public safety.

To protect occupants that live and work inside buildings, the Village adopts building codes that require certain minimum standards to be met for the construction of all structures.

In addition to local building codes, the state of Illinois mandates that each municipality adopt the latest edition of the Illinois Energy Conservation Code. In July 2024, the Village Board approved the adoption of the 2021 Illinois Energy Conservation Code. This year the State of Illinois is requiring the Village to adopt the latest edition; the 2024 Illinois Energy Conservation Code.

The attached Ordinance amends Section 8-2-5 of the Village Code to reflect the 2024 edition of the Illinois Energy Conservation Code.

VILLAGE OF NORTH BARRINGTON  
ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING SECTION 8-2-5 OF THE NORTH BARRINGTON  
MUNICIPAL CODE ADOPTING THE 2024 EDITION OF THE ILLINOIS ENERGY  
CONSERVATION CODE ( IECC)

**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 Village is authorized to adopt by reference the 2024 Edition of the Illinois Energy Conservation Code by making three copies of such Code available in the office of the Village Clerk and there kept available for public use, inspection, and examination, 50 ILCS 220/2; and,

**WHEREAS**, the President and Board of Trustees of the Village of North Barrington have determined that it is in the best interest of the Village of North Barrington to amend the North Barrington Municipal Code and adopt by reference the 2024 Edition of the Illinois Energy Conservation Code (“IECC”).

**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 Subsection H of Section 8-2-5 of the North Barrington Village Code is hereby amended as follows (single underlines, denotes inserted language and strikethroughs, denote deleted language):

**Sec. 8-2-5. Codes Adopted.**

.....

H. ~~2021~~ 2024 Illinois Energy Conservation Code (IECC), except as provided in Section 8-2-13 of this chapter.

**SECTION 2:** 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 3:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

Passed this 20<sup>th</sup> day of May 2026 by roll call vote as follows:

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

APPROVED THIS 20<sup>th</sup> DAY OF MAY 2026.

\_\_\_\_\_  
Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk

Published: May 21, 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 regular meeting of the President and Board of Trustees of the Village of North Barrington, held on the 20<sup>th</sup> day of May 2026, the foregoing Ordinance entitled “**AN ORDINANCE AMENDING SECTION 8-2-5 OF THE NORTH BARRINGTON MUNICIPAL CODE ADOPTING THE 2024 EDITION OF THE ILLINOIS ENERGY CONSERVATION CODE ( IECC)**”, as duly passed by the President and Board of Trustees of the Village of North Barrington.

The pamphlet form of Ordinance No. \_\_\_\_\_, 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 21<sup>st</sup> day of May 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 21<sup>st</sup> day of May 2026.

\_\_\_\_\_  
Village Clerk  
Village of North Barrington,  
Lake County, Illinois

(SEAL)

## MEMORANDUM

---

**To:** President and Board of Trustees

**From:** John A. Lobaito, Village Administrator

**Date:** May 20, 2026

**Subj:** FYE 2027 Budget and 5-Year Capital Improvement Plan

**Attachments:** Ordinance Adopting the FYE 2027 Budget

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**Board Action Requested:** Motion to pass an Ordinance Adopting the FYE 2027 budget and authorizing the drafting of the Appropriation Ordinance.

### FYE 2027 Budget Highlights

1. The proposed FYE 2027 Operating budget of \$1,465,950 is presented as a balanced budget. The planned expenditures are less than the anticipated revenues of \$1,768,245.
2. The proposed budget anticipates revenues over expenditure of \$302,295.
3. Budgeted expenditure increased 0.7% or \$862.00 compared to FYE 2026 budget.
4. The proposed budget includes a one-time expenditure of \$10,000 for community activities and events planned in celebration of the country's 250<sup>th</sup> year of the signing of the Declaration of Independence.
5. The mosquito abatement program has increased \$12,000 to \$37,000 due to changes at Cuba Township. BACOG funding was removed from the budget to accommodate the increased cost.
6. Police services increased \$18,000 as provided for in the IGA
7. Capital Projects Fund (CPF) expenditures are budgeted at \$3,315,400 for Village facilities, Stormwater Infrastructure improvements, street improvements, and Technology projects.
8. The single highest expenditure in the CPF is related to the GHO project at \$2,725,000. The project is funding in part through a \$2.5 million DCEO reimbursement grant with Lake County Stormwater Management Commission and IDOT funding of \$600,000.
9. The second most significant project is the implementation of the 5-Year Parks & Recreation Master Plan. \$209,000 is budgeted for various tasks outlined in the Villages Capital Improvement Plan.
10. \$565,100 is budgeted in MFT for the 2026 Street Rehabilitation Program.
11. The 5-year Capital Improvement Plan (CIP) that serves as the planning instrument for maintaining and/or replacing Village assets displays a total 5-year expenditure of \$6,962,200.

12. The FYE 2027 combined budget including General Fund expenditures and Capital expenditures is \$4,781,350. 57% of the **total budget** expenditure is related to the GHO project.

The President and Board of Trustees held a public meeting on April 22, 2026 to consider the proposed FYE 2027 budget and capital spending plan. No public comment was received.

**Revenue:** The top three (3) revenues of the General Fund are Property Taxes, State Income Tax, and Sales Tax. In the last audited fiscal year, these three sources of revenue account for approximately 61% of the Villages General Fund revenues. General Fund Revenues for FYE 2027 are estimated to **decrease** by \$87,751 compared to the prior fiscal year budget. The single largest contributing factor to the decrease in the change in the state use tax allocation. Other factors include lower interest earnings, revenue trends, and uncertain economic outlook.

Capital revenue this year is estimated at \$3,230,000. \$3.1 million is from the DCEO grant and IDOT reimbursement agreement.

**Motor Fuel Tax (MFT)** MFT funds received from the state gas tax are restricted funds from the state. The funds may be used for roadway signage, engineering services, pedestrian walking paths, street lighting systems, and traffic control and school crossing signals to name a few. The Village Board has further restricted the use of these revenues by limiting MFT expenditure to street repairs and associated costs. **No MFT funds are used for Village operational expenses**, but instead transferred to the Capital Project Fund to be used for expenses related to the Villages bi-annual street program.

Compared to last fiscal year, MFT revenues are expected to be lower for FYE 2027 at \$135,000. This can be attributed to lower estimated interest revenue and revenue trends.

**Unrestricted Funds Transfer:** The Village Board past practice has been to transfer funds from the General Fund to the Capital Projects Fund for future planned capital expenses. The amount varies depending on the difference between revenues and expenditures in any given fiscal year. The proposed General Fund budget projects a surplus of \$302,295. This amount is planned to be transferred into the CPF at the end of the fiscal year.

**Capital Improvement Plan:** This is the sixth year since the inception of the CIP. The proposed CIP is a dynamic planning and management tool for the Village Board to coordinate the timing and financing of capital improvements. The plan provides a blueprint for improving/maintaining the community's infrastructure and facilities.

**VILLAGE OF NORTH BARRINGTON  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF NORTH BARRINGTON, ILLINOIS,  
ADOPTING A BUDGET FOR FISCAL YEAR END 2027 AND AUTHORIZES THE  
DRAFTING OF AN APPROPRIATION ORDINANCE**

**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 is required by state statute to formulate and approve an appropriation ordinance for Village expenditures for the coming fiscal year; and,

**WHEREAS**, the Village President and Board of Trustees wish to adopt a formal budget upon which the appropriation ordinance can be based; and,

**WHEREAS**, the Village practices sound financial management in forecasting its revenues and sets specific expenditure levels which cannot be exceeded without prior Board authorization; and,

**WHEREAS**, the Village Board held a public meeting on April 22, 2026 to consider the proposed FYE 2027 General Fund budget, Capital Projects Fund budget, and Motor Fuel Tax Fund budget. No public comment was received; and,

**WHEREAS**, the document attached to this ordinance has been prepared by Village staff and reviewed by the President and Board of Trustees.

**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 above and foregoing recitals be and are hereby incorporated herein by reference as findings of fact by the Corporate Authorities.

**SECTION 2:** That the document attached hereto as **EXHIBIT A** is the formal General Fund (operating) budget, Capital Projects Fund budget, and Motor Fuel Tax Fund budget commencing on May 1, 2026 and ending on April 30, 2027.

**SECTION 3:** That the Village staff shall be instructed and is hereby authorized to draft an appropriation ordinance for consideration by the Board by July 31, 2026, which shall be based on this document.

**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 upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Passed this 20th day of May 2026 by roll call vote as follows:

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

APPROVED THIS 20<sup>TH</sup> DAY OF MAY 2026.

\_\_\_\_\_  
Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
John A. Lobaito  
Village Clerk

Published: \_\_\_\_\_

**GENERAL FUND**

**(OPERATING FUND)**

**FISCAL YEAR END 2027**

**VILLAGE OF NORTH BARRINGTON**

# Village of North Barrington Fiscal Year End 2027 Final Budget

8B

## General Fund

	Fiscal Year Ending April 30, 2023 Actual	Fiscal Year Ending April 30, 2024 Actual	Fiscal Year Ending April 30, 2025 Actual	Fiscal Year Ending April 30, 2026 Budget	Fiscal Year Ending April 30, 2027 Final Budget
<b>General Fund Revenues</b>					
<b>Property Taxes</b>	<b>733,663</b>	<b>746,217</b>	<b>751,392</b>	<b>773,546</b>	<b>795,395</b>
<i>Property Taxes - Corporate</i>	417,187	403,536	426,596	434,551	382,145
<i>Property Taxes - Roads</i>	1	49,881	15,986	49,700	35,000
<i>Property Taxes - Police</i>	307,688	284,317	299,862	280,915	370,000
<i>Property Taxes - Audit</i>	8,787	8,483	8,948	8,380	8,250
<b>State Tax Distributions</b>	<b>833,525</b>	<b>871,159</b>	<b>978,416</b>	<b>829,000</b>	<b>759,000</b>
<i>State Income Tax</i>	512,666	531,871	641,038	525,000	440,000
<i>Pers. Prop. Replacement Tax</i>	13,307	8,937	5,842	7,000	5,000
<i>Sales Tax</i>	173,435	214,352	225,276	175,000	250,000
<i>Use Tax</i>	129,124	111,461	100,877	115,000	60,000
<i>Cannabis Use Tax</i>	4,993	4,538	5,383	7,000	4,000
<b>Franchise Fees</b>	<b>81,611</b>	<b>71,441</b>	<b>71,441</b>	<b>72,200</b>	<b>66,000</b>
<i>AT&amp;T Uverse</i>	2,272	947	947	1,200	500
<i>AT&amp;T Long Distance</i>	1,917	1,725	1,725	1,500	1,500
<i>Comcast</i>	74,922	67,568	67,568	68,500	63,000
<i>Other Franchise Fees</i>	2,500	1,201	1,201	1,000	1,000
<b>Permits / Filing Fees</b>	<b>112,886</b>	<b>109,806</b>	<b>110,237</b>	<b>102,900</b>	<b>102,700</b>
<i>Application Fees</i>	7,635	6,400	6,400	5,000	10,000
<i>Building Permit Fees</i>	85,966	93,856	94,287	90,000	85,000
<i>Home Occupation Fees</i>	25	-	-	-	100
<i>Septic Registration</i>	175	-	-	-	-
<i>Septic Permit</i>	4,775	5,150	5,150	3,000	3,000
<i>Golf Cart Permits</i>	400	750	750	600	300
<i>Tree Removal</i>	1,100	400	400	300	300
<i>Watershed Development Permit</i>	7,150	3,250	3,250	4,000	4,000
<b>Miscellaneous Income</b>	<b>96,519</b>	<b>496,552</b>	<b>94,887</b>	<b>78,350</b>	<b>45,150</b>
<i>Liquor Licenses</i>	4,250	4,250	4,250	4,250	4,250
<i>Refuse Disposal Fee</i>	-	2,500	2,500	2,500	2,500
<i>Traffic Signals</i>	-	235	235	400	300
<i>Fines - Police</i>	2,444	498	498	600	500
<i>Road Impact Fees</i>	1,500	2,000	2,000	1,000	1,000
<i>Impact Fee - Parks</i>	5,238	4,420	4,420	4,000	3,000
<i>Interest Income</i>	56,547	73,521	73,521	60,000	30,000
<i>Board of Appeals Income</i>	300	600	600	600	600
<i>Other Income</i>	26,239	408,528	6,863	5,000	3,000
<b>Total General Fund Revenues</b>	<b>1,858,203</b>	<b>2,295,175</b>	<b>2,006,373</b>	<b>1,855,996</b>	<b>1,768,245</b>
<b>General Fund Expenditures</b>					
<b>Salaries &amp; Benefits</b>	<b>154,201</b>	<b>171,865</b>	<b>203,173</b>	<b>280,738</b>	<b>295,000</b>
<i>Administrator</i>	109,173	119,780	153,024	150,000	160,000
<i>Administrative Assistant #1</i>	-	-	47,427	50,000	65,000
<i>Administrative Assistant #2</i>	-	38,749	-	60,000	60,000
<i>PT Help</i>	43,737	11,924	2,497	15,000	5,000
<i>Payroll Taxes</i>	1,291	1,413	225	5,738	5,000
<b>Administration Expense</b>	<b>116,329</b>	<b>295,662</b>	<b>137,528</b>	<b>209,150</b>	<b>222,150</b>
<i>Miscellaneous</i>	-	4,068	927	-	-
<i>Copier Lease &amp; Maintenance</i>	2,808	5,092	4,954	5,000	3,500
<i>Legal</i>	22,352	25,905	21,856	50,000	50,000
<i>Mosquito Abatement</i>	5,913	9,744	25,245	25,000	37,000
<i>Codification Services</i>	691	762	690	5,000	2,000
<i>Website</i>	4,398	1,194	725	10,000	10,000
<i>Treasurer Services</i>	1,200	1,600	2,200	2,400	2,400

**Village of North Barrington  
Fiscal Year End 2027 Final Budget**

**8B**

**General Fund**

	Fiscal Year Ending April 30, 2023 Actual	Fiscal Year Ending April 30, 2024 Actual	Fiscal Year Ending April 30, 2025 Actual	Fiscal Year Ending April 30, 2026 Budget	Fiscal Year Ending April 30, 2027 Final Budget
<i>Accounting Services</i>	30,000	27,500	30,000	31,500	31,500
<i>Audit</i>	9,700	10,000	11,800	12,000	12,500
<i>Village Recognition</i>	-	1,327	2,290	3,500	3,500
<i>Paratransit Services - PACE</i>	150	150	200	150	200
<i>Liability Insurance</i>	14,202	14,202	15,032	17,000	17,000
<i>Bank Service Fee</i>	342	363	52	-	300
<i>Membership Dues &amp; Subscriptions</i>	4,378	9,967	3,929	9,000	7,000
<i>Flint/Spring Creek</i>	1,427	-	1,500	1,500	1,500
<i>Annual Prop. Tax Reimbursement</i>	-	-	-	3,000	3,000
<i>Internet</i>	2,083	1,465	1,810	3,000	3,000
<i>Postage</i>	2,318	2,748	4,630	3,500	3,500
<i>Printing</i>	2,486	4,372	3,189	3,500	3,500
<i>Publishing &amp; Recording Fees</i>	613	434	1,523	1,000	750
<i>Phone Services</i>	4,597	4,336	85	3,600	5,000
<i>Meetings &amp; Travel</i>	2,252	3,923	3,781	3,500	9,000
<i>Office Supplies</i>	3,366	5,638	1,110	5,000	5,000
<i>BACOG Dues</i>	-	-	-	10,000	-
<i>America 250</i>	-	-	-	-	10,000
<i>Contingency</i>	-	-	-	1,000	1,000
<b>Village Hall</b>	<b>35,358</b>	<b>22,814</b>	<b>24,254</b>	<b>43,500</b>	<b>38,000</b>
<i>Building Maintenance &amp; Repair</i>	12,126	2,565	3,607	5,000	3,000
<i>Contracted Services:</i>					
<i>Fire/Security Alarm Maintenance</i>	1,241	1,886	1,487	2,000	1,000
<i>Generator Maintenance</i>	450	650	-	600	600
<i>HVAC Maintenance</i>	600	2,165	290	1,500	1,500
<i>Cleaning Services</i>	1,683	2,062	2,534	3,000	3,000
<i>Windows/Gutter Cleaning</i>	-	600	1,200	1,400	1,400
<i>Landscape Maintenance</i>	8,388	8,441	10,627	18,000	18,000
<i>Contracted Services - Other</i>	8,388	657	-	-	-
<i>Mechanical Maintenance:</i>					
<i>Electrical Supply &amp; Repair</i>	-	-	-	3,000	3,000
<i>Plumbing</i>	-	-	1,248	3,000	2,000
<i>Well Maintenance</i>	-	-	650	1,000	1,000
<i>Building Supplies</i>	2,000	916	1,160	2,500	2,000
<i>Lake County Water Supply Permit</i>	256	262	271	300	300
<i>Pest Control</i>	235	695	1,180	1,200	1,200
<i>Contingency</i>	(9)	1,914	-	1,000	-
<b>Health &amp; Sanitation</b>	<b>5,538</b>	<b>5,393</b>	<b>8,609</b>	<b>9,800</b>	<b>9,600</b>
<i>Health Officer</i>	5,394	5,392.50	8,609	9,000	9,000
<i>Annual Operations &amp; Maintenance Fee</i>	-	-	-	-	-
<i>Membership Dues &amp; Subscriptions</i>	144	-	-	300	300
<i>Contingency</i>	-	-	-	500	300
<b>Environmental &amp; Health Commission</b>	<b>-</b>	<b>6,594</b>	<b>1,961</b>	<b>6,000</b>	<b>8,000</b>
<i>Enviornmental &amp; Health Commision</i>	-	255	255	1,000	1,000
<i>50/50 Tree Program</i>	-	6,339	1,706	5,000	4,000
<i>Programs / Initiatives</i>	-	-	-	-	3,000
<b>Information Technology (IT)</b>	<b>26,478</b>	<b>43,636</b>	<b>42,801</b>	<b>45,000</b>	<b>49,000</b>
<i>IT Consulting Services</i>	7,589	28,537	31,532	30,000	32,000
<i>IT Annual Licensing</i>	18,888	15,099	11,269	15,000	17,000
<b>Building Department</b>	<b>64,804</b>	<b>88,441</b>	<b>84,417</b>	<b>97,800</b>	<b>95,600</b>
<i>Bldg &amp; Zoning Officer</i>	49,823	70,508	61,951	75,000	75,000
<i>Inspections</i>	14,837	17,774	19,178	22,000	20,000
<i>Engineering</i>	-	160	3,118	-	-
<i>Membership Dues &amp; Subscriptions</i>	145	-	170	500	300

Village of North Barrington  
Fiscal Year End 2027 Final Budget

	Fiscal Year Ending April 30, 2023 Actual	Fiscal Year Ending April 30, 2024 Actual	Fiscal Year Ending April 30, 2025 Actual	Fiscal Year Ending April 30, 2026 Budget	Fiscal Year Ending April 30, 2027 Final Budget
<b>General Fund</b>					
Contingency	-	-	-	300	300
<b>Forester</b>	<b>17,111</b>	<b>27,400</b>	<b>14,388</b>	<b>29,100</b>	<b>25,600</b>
Forester Services	5,016	6,255	6,988	8,500	10,000
Tree Planting/Removals	12,095	21,145	7,400	20,000	15,000
Membership Dues & Subscriptions	-	-	-	300	300
Contingency	-	-	-	300	300
<b>Engineering</b>	<b>32,370</b>	<b>35,940</b>	<b>35,418</b>	<b>47,000</b>	<b>45,000</b>
NPDES Permit( MS 4 )	3,010	2,082	1,820	5,000	4,000
Plan Review	7,303	6,664	6,129	5,000	6,000
Engineer Consulting	22,057	27,194	27,469	37,000	35,000
Inspections	-	-	-	-	-
<b>Police Service</b>	<b>396,141</b>	<b>320,267</b>	<b>357,971</b>	<b>373,500</b>	<b>392,000</b>
IGA Police Services	388,508	312,443	349,932	365,000	383,000
IGA - NB School Traffic Control	7,633	7,824	8,039	8,500	9,000
<b>Highway &amp; Streets (Road Dept.)</b>	<b>184,769</b>	<b>200,454</b>	<b>183,529</b>	<b>207,000</b>	<b>208,000</b>
Public Works	33,003	49,614	34,040	50,000	53,000
Utilities	891	966	2,182	2,000	3,000
Maintenance/Storm Cleanup	11,726	10,724	10,307	15,000	10,000
Snow Removal	139,150	139,150	137,000	140,000	142,000
<b>Parks</b>	<b>20,693</b>	<b>26,321</b>	<b>28,597</b>	<b>52,000</b>	<b>42,500</b>
Programs -					
Summer Events	5,085	5,014	7,638	10,000	10,000
Fall Fest	9,755	10,951	12,388	15,000	15,000
Spring Events	-	-	-	5,000	3,000
Fall/Winter Events	-	-	-	5,000	3,000
Eton Rentals	1,505	9,051	1,240	1,500	1,000
Landscape Maintenance	4,348	-	7,331	15,000	10,000
Contingency	-	-	-	500	500
<b>Zoning Board of Appeals</b>	<b>2,793</b>	<b>2,793</b>	<b>10,500</b>	<b>55,500</b>	<b>35,500</b>
Dues & Expenses	-	-	-	500	500
Zoning Ordinance Updates	2,793	2,793	10,500	55,000	35,000
<b>Total General Fund Expenditures</b>	<b>1,056,584</b>	<b>1,247,580</b>	<b>1,133,146</b>	<b>1,456,088</b>	<b>1,465,950</b>
<b>Net Income</b>					<b>302,295</b>

# **CAPITAL PROJECT FUND (CPF)**

**FISCAL YEAR END 2027**

**VILLAGE OF NORTH BARRINGTON**

Village of North Barrington  
 Fiscal Year End 2027 Final Capital Project Fund Budget

Capital Project Fund (CPF)	Fiscal Year Ending April 30, 2023 Actual	Fiscal Year Ending April 30, 2024 Actual	Fiscal Year Ending April 30, 2025 Actual	Fiscal Year Ending April 30, 2026 Budget	Fiscal Year Ending April 30, 2027 Final Budget
<b>CPF Revenue</b>					
DCEO Grant Funds	-	-	-	-	2,500,000
IDOT IGA	-	-	-	-	600,000
Interst Income	33,498	130,133	-	50,000	130,000
<b>Total CPF Revenue</b>	<b>33,498</b>	<b>130,133</b>	<b>-</b>	<b>50,000</b>	<b>3,230,000</b>
<b>CPF Expenditures</b>					
Capital Projects	477,058	362,911	787,764	2,316,800	3,315,400
<b>Total MFT Expenditures</b>	<b>477,058</b>	<b>362,911</b>	<b>787,764</b>	<b>2,316,800</b>	<b>3,315,400</b>
<b>Net Income</b>					<b>(85,400)</b>



# MOTOR FUEL TAX FUND

FISCAL YEAR END 2027

VILLAGE OF NORTH BARRINGTON

Village of North Barrington  
 Fiscal Year End 2027 MFT Final Budget

	Fiscal Year Ending April 30, 2023 Actual	Fiscal Year Ending April 30, 2024 Actual	Fiscal Year Ending April 30, 2025 Actual	Fiscal Year Ending April 30, 2026 Budget	Fiscal Year Ending April 30, 2027 Final Budget
<b>Motor Fuel Tax Fund (MFT)</b>					
<b>MFT Revenue</b>					
Allotment from State	65,062	66,536	71,134	65,000	60,000
Transportation Renewal	51,429	61,191	72,191	65,000	60,000
Rebuild Illinois	33,468	-	-	-	-
Interest Income	22,368	48,650	52,952	50,000	15,000
<b>Total MFT Revenue</b>	<b>172,328</b>	<b>176,376</b>	<b>196,277</b>	<b>180,000</b>	<b>135,000</b>
<b>MFT Expenditures</b>					
Street Maintenance & Repairs	451,031	-	-	-	500,000
Engineering	-	-	-	185,000	65,000
Bank Fee	88	88	-	100	100
<b>Total MFT Expenditures</b>	<b>451,119</b>	<b>88</b>	<b>-</b>	<b>185,100</b>	<b>565,100</b>
<b>Net Income</b>					<b>(430,100)</b>



## AGENDA COVER SHEET

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**To:** President and Board of Trustees

**From:** John A. Lobaito, Village Administrator

**Date:** May 20, 2026

**Subj:** Fireworks Permit – Biltmore Country Club

**Attachments:**

1. Letter of request, Club Manager, Dated April 14, 2026
2. Certificate of Insurance
2. BATFE License – Pyrotecnico Fireworks, Inc.
3. USDOT Hazardous Materials Certificate of Registration
4. Unified Carrier Registration
5. Map- Launch Location/Spectator Area
6. State of Illinois, Office of State Fire Marshal Pyrotecnico Operator License

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**Board Action Requested:** Motion to approve a permit to The Biltmore Country Club for a pyrotechnic display on Friday, June 26, 2026.

**Executive Summary:** Title 6, Chapter 4 of the Village Code requires any fireworks display in the Village of North Barrington receive a permit from the Board of Trustees. The display is scheduled for Friday, June 26, 2026, and the display will be performed by Pyrotecnico Fireworks, Inc. Certain information is required to be submitted to the Village and has been attached for your information.



## BILTMORE COUNTRY CLUB

April 14, 2026

Ms. Eleanor Sweet McDonnell  
Village President  
Village of North Barrington  
111 Old Barrington Road  
North Barrington, IL 60010

Dear Ms. McDonnell,

On behalf of Biltmore Country Club, I am respectfully requesting a permit for a fireworks display in conjunction with our American Celebration event, scheduled for Friday, June 26, 2026, at Biltmore Country Club. Pyrotecnico Inc. has been hired to produce and orchestrate the fireworks show. Our contact at Pyrotecnico is Riley Pakosz, Account Manager, who can be reached at (219) 393-9082 if needed.

To ensure full compliance with all safety and code requirements, we have also coordinated with the Lake Zurich Fire Department and have contacted Deputy Fire Marshal John Wiecek regarding this event.

In addition, I have received and can provide the following documentation from our pyrotechnic operator:

- A current BATFE license for distribution of display fireworks
- Proof of the current USDOT ID number
- Proof of a current USDOT Hazardous Materials Registration Number
- Proof of insurance including: General Liability of \$1,000,000 per occurrence with a \$2,000,000 aggregate; an additional \$1,000,000 excess umbrella policy; and Worker's Compensation with statutory levels and Employer's Liability of \$500,000 per occurrence

If you have any questions or require any additional information, please contact me directly at (224) 655-7100. Biltmore Country Club would greatly appreciate the Village's favorable response at your earliest convenience, as we work to finalize planning and ensure all approvals are in place well in advance of the event.



## BILTMORE COUNTRY CLUB

Very truly,

Belisario Castillo  
Club Manager  
Biltmore Country Club



In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF           ATF - Chief, FELC  
Correspondence To   244 Needy Road  
                                 Martinsburg, WV 25405-9431

License/Permit  
Number           **8-PA-073-23-7J-12122**

Chief, Federal Explosives Licensing Center (FELC)

Expiration  
Date           **September 01, 2027**

Name  
PYROTECNICO

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**299 WILSON RD  
NEW CASTLE, PA 16101-**

Type of License or Permit

**23-IMPORTER OF EXPLOSIVES**

**Purchasing Certification Statement**

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

**Mailing Address (Changes? Notify the FELC of any changes.)**

**PYROTECNICO FIREWORKS INC  
PYROTECNICO  
PO BOX 149  
NEW CASTLE, PA 16103-0149**

Licensee/Permittee Responsible Person Signature

**STEPHEN VITALE**

Printed Name

Position/Title

**6/2/2025**

Date

ATF Form 5400.14/5400.15 Part I  
Revised September 2011

Previous Edition is Obsolete   PYROTECNICO FIREWORKS INC-299 WILSON RD-16101 8-PA-073-23-7J-12122-September 01, 2027-23-IMPORTER OF EXPLOSIVES

**Federal Explosives License (FEL) Customer Service Information**

Federal Explosives Licensing Center (FELC)  
244 Needy Road  
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352  
Fax Number: (304) 616-4401  
E-mail: FELC@atf.gov

ATF Homepage: [www.atf.gov](http://www.atf.gov)

**Change of Address (27 CFR 555.54(a)(1)).** Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

**Right of Succession (27 CFR 555.59).** (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

**Federal Explosives License/Permit (FEL) Information Card**

License/Permit Name: **PYROTECNICO FIREWORKS INC**

Business Name: **PYROTECNICO**

License/Permit Number: **8-PA-073-23-7J-12122**

License/Permit Type: **23-IMPORTER OF EXPLOSIVES**

Expiration: **September 01, 2027**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

**WARNINGS**

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for, or has been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user of, or addicted to any controlled substance (as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802)), (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence (as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act), or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. **Federal Regulation 27 CFR 555.53 - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.**
3. **Alteration or Changes to the License or Permit. Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than \$250,000.**

**NOTICES**

1. Any change in trade name or control of this business or operations **MUST** be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC.  
**Note:** The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. **THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).**

ATF Form 5400.14/5400.15 Part I  
Revised October 2011

**Federal Explosives License (FEL) Customer Service Information**  
*(Continued from front)*

**Discontinuance of Business (27 CFR 555.61)(27 CFR 555.128).** Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

**TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:  
CALL TOLL FREE - (888) ATF-BOMB**

✂ Cut Here

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free number: (877) 283-3352 Fax number: (304) 616-4401 E-mail: FELC@atf.gov
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**ATF Hotline Numbers**

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)  
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)  
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)  
Firearms Theft Hotline: 1-888-930-9275  
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242  
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)



**HAZARDOUS MATERIALS  
CERTIFICATE OF REGISTRATION  
FOR REGISTRATION YEAR(S) 2025-2026**

**Registrant:** PYROTECNICO FIREWORKS INC.

ATTN: Michael Benscoter  
PO BOX 149  
NEW CASTLE, PA 16103

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No: 052925550090H    Effective: July 1, 2025    Expires: June 30, 2026**

**HM Company ID: 35539**

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



## 2026 UCR Registration is VALID!



Receipt # 000-0571-1002

Registered on: 11/04/2025 10:18 EST

Generated: 11/04/2025 10:18 EST

**Year:** 2026

<b>Paid:</b>	<b>Date</b>	<b>Bracket</b>	<b>UCR Fee</b>	<b>Conv. Fee</b>	<b>Total</b>
	11/04/2025	Bracket 4 [45 veh.]	\$963.00	\$28.60	\$991.60

**Bracket:** 21 to 100 vehicles [45 vehicle(s)]

**USDOT #:** 526749

**Classifications:** Motor Private Carrier

**Legal Name:** PYROTECNICO FIREWORKS INC

**DBA:** PYROTECNICO

**Base State:** Pennsylvania

**Principal:** 299 WILSON ROAD  
NEW CASTLE, PA 16101  
US

**Payor:** Michael Bencoter

\*\*\* Expires: 12/31/2026 \*\*\*

Show Name: Biltmore Country Club, IL  
Location: 160 Biltmore Drive N. Barrington, IL  
Date Created: 07/08/20

Fall-Out Radius: 350'  
Distance To Audience: 850'

8C



Launch Location:

Setup area Dimensions: 50'x50'

Rack banks setup east to west. End of the bank is 25 FT from trees on the west side.

# Shell / Finale Count

---

**SHOW DATE**  
**06/26/2026**  
SO: SO-C61687 / WO: WO-23596  
Display Duration: 20-20 min

<b>GROUP</b>	<b>QTY</b>
CAKE FAN	11
CAKE STR	5
CAKE STR FB	10
CAKE W	5
CAKE Z	2
FINALE 3IN X 10	17
IGNITERS	285
SHELL 3IN	113
SHELL 3IN X 5 TD	16
SHELL 4IN	66
SHELL 4IN X 3	1
SHELL 4IN X 6 TD	14

**PYROTECHNIC OPERATOR LICENSE**

8C



**Licensee:** MAURIA DAMASK  
**License Number:** IL22-O-00036-01841  
**Issue Date:** 09/28/25 **Exp. Date:** 10/20/28  
**Licensee Address:** 544 E FRANKLIN ST,  
WAUPUN, WI 53963

**License Classifications:**

*Outdoor Professional*

**Employer:** PYROTECNICO FIREWORKS, INC,  
IL06-OP-00036

*Michele L. Pankow*

Michele L. Pankow  
State Fire Marshal

At any time a license has been lost, stolen, or destroyed, the licensee shall notify the Office of the State Fire Marshal (OSFM).

At any time a license becomes worn or damaged to the extent that it is illegible in any respect, or the licensee changes his/her address or name, the license must be returned to the OSFM.

If you have questions, please contact Fire Prevention Licensing at [SFM.PyroFireworks@illinois.gov](mailto:SFM.PyroFireworks@illinois.gov) or call 217-785-0969.



## AGENDA COVER SHEET

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**To:** President McDonnell & Board of Trustees

**From:** John A. Lobaito, Administrator

**Date:** May 20, 2026

**Subj:** 5-Year Master Parks & Recreation Plan

**Attachments:** Ordinance Adopting a 5-Year Parks & Recreation Master Plan

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**Board Action Requested:** Motion to pass an Ordinance Adopting a 5-Year Parks & Recreation Master Plan for the Village of North Barrington.

**Background** The latest draft of the 5-year Master Parks & Recreation Plan was presented at the April 22, 2026 Village Board meeting by Daniel Grove of Kimley-Horn.

The development of the Plan was coordinated by Chairman, David Lauffer and members of the Parks & Recreation Commission . The comprehensive process began in June 2025 involving community input, stakeholder interviews, resident surveys, and public meetings. This extensive process ensures the plan reflects the needs and priorities of the community.

The Master Plan will guide improvements in the community's parks and open space to meet the future needs of the community.

**VILLAGE OF NORTH BARRINGTON  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ADOPTING A 5-YEAR PARKS AND RECREATION MASTER  
PLAN FOR THE VILLAGE OF NORTH BARRINGTON**

**WHEREAS**, the Village of North Barrington (the “Village”) is a duly organized 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 owns, operates, and maintains various parks, open spaces, and recreational facilities for the benefit of its residents; and

**WHEREAS**, the Village recognizes that providing quality parks and recreational opportunities is essential for community engagement, public health, and quality of life; and,

**WHEREAS**, based on the work and recommendation of the Village’s Parks and Recreation Commission (PARCOM) the Village Board retained the firm of Kimley-Horn to develop a 5-year Parks and Recreation Master Plan for the Village; and,

**WHEREAS**, the attached 5-Year Parks and Recreation Master Plan ("Master Plan") has been prepared by Kimley-Horn for the Village to provide a framework for future improvements and facility development, to meet future needs of the community; and,

**WHEREAS**, the Master Plan was developed through a comprehensive process involving community input, including the completion of a resident survey, public meetings, and the work of the Village’s Parks and Recreation Commission, to ensure the plan reflects the needs and priorities of residents; and,

**WHEREAS**, the Village Board reviewed the proposed Master Plan at its April 22, 2026 Village Board Meeting; and,

**WHEREAS**, the President and Board of Trustees finds that it is in the best interest of the Village to approve and adopt the Master Plan, which shall also assist in efforts to seek grant funding for the future development of parks within the Village.

**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:** The recitals listed above are incorporated in this Ordinance as if fully set forth in this Ordinance.

**SECTION 2:** Adoption of the Master Plan. The 5-Year Parks and Recreation Master Plan as presented to the Board of Trustees, a copy of which is attached hereto and marked as **Exhibit “A”**, is hereby officially adopted as the comprehensive guide for the future development of parks and recreational areas within the Village.

**SECTION 3: Purpose and Implementation.** That Village staff and officials are directed to use the Master Plan as a guide to assist in making informed decisions concerning the maintenance, development, and improvement of parks and recreational areas within the Village.

**SECTION 4.** 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 5:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 20<sup>th</sup> day of May 2026 by roll call vote as follows:

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

APPROVED THIS 20<sup>th</sup> DAY OF MAY 2026.

\_\_\_\_\_  
Eleanor Sweet McDonnell, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk

Published: May 21, 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 regular meeting of the President and Board of Trustees of the Village of North Barrington, held on the 20<sup>th</sup> day of May 2026, the foregoing Ordinance entitled **“AN ORDINANCE ADOPTING A 5-YEAR PARKS AND RECREATION MASTER PLAN 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. \_\_\_\_\_, was prepared and a copy of such Ordinance was available in the Village Hall, commencing on the 21<sup>st</sup> day of May 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 21<sup>st</sup> day of May, 2026.

\_\_\_\_\_  
 Village Clerk  
 Village of North Barrington,  
 Lake County, Illinois

(SEAL)

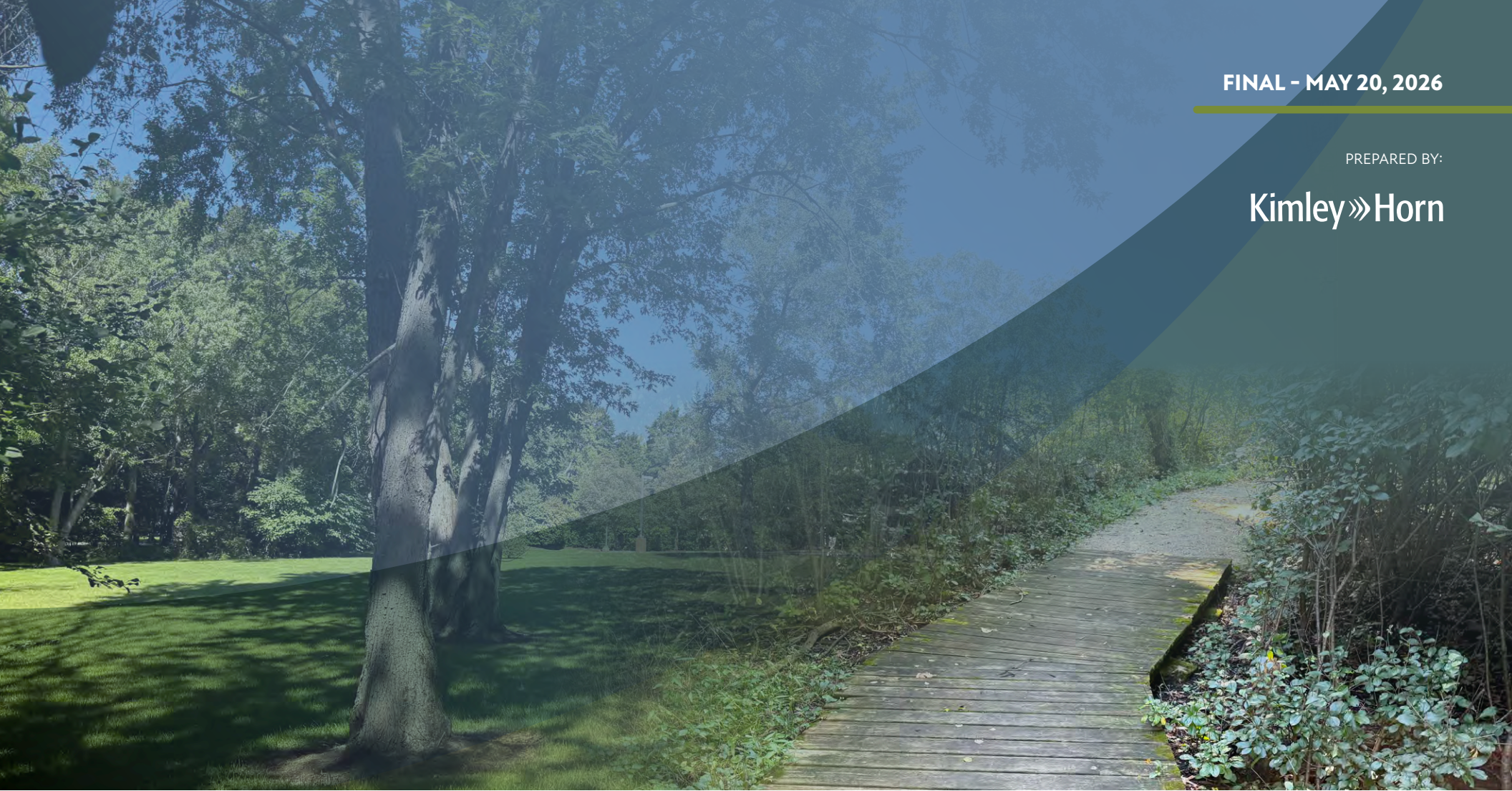
EXHIBIT A

5-YEAR MASTER PARKS AND  
RECREATION PLAN

FINAL - MAY 20, 2026

PREPARED BY:

Kimley»Horn



VILLAGE OF **N**ORTH BARRINGTON

# 5-Year Comprehensive Master Parks and Recreation Plan



# Acknowledgments

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## Village of North Barrington Board of Trustees

- ▶ **Eleanor Sweet McDonnell**, President
- ▶ **Sarah Creviston**, Trustee
- ▶ **Robin Kelleher**, Trustee
- ▶ **Rick Mignano**, Trustee
- ▶ **Jim Colella**, 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
- ▶ **Tony Kircher**, PARCOM Member
- ▶ **Kasia Lazar**, PARCOM Member
- ▶ **Tammie Mahoney**, PARCOM Member

## Village Staff

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



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# 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 2000 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 and 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.*



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

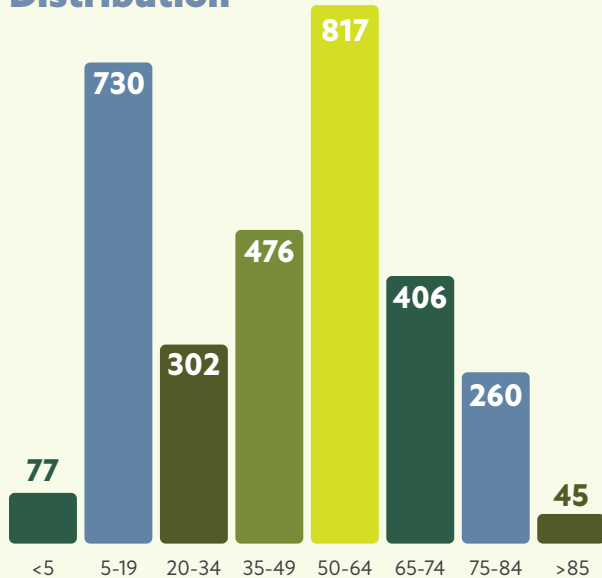
**2020:** 3,171

**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:

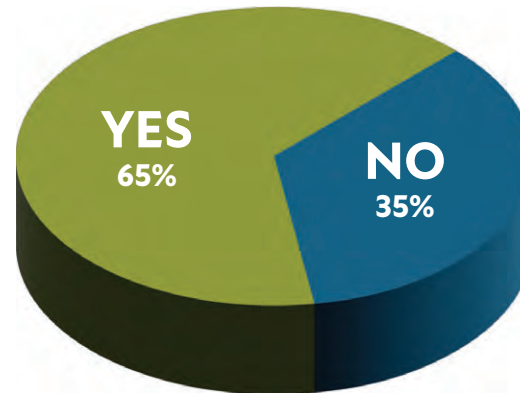
- ▶ Provides access to greenspace, nature, or playgrounds
- ▶ Preserves open space and protects the environment
- ▶ Is age-friendly and accessible to all age groups
- ▶ Provides opportunities for positive social interactions for me/my household

## 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.

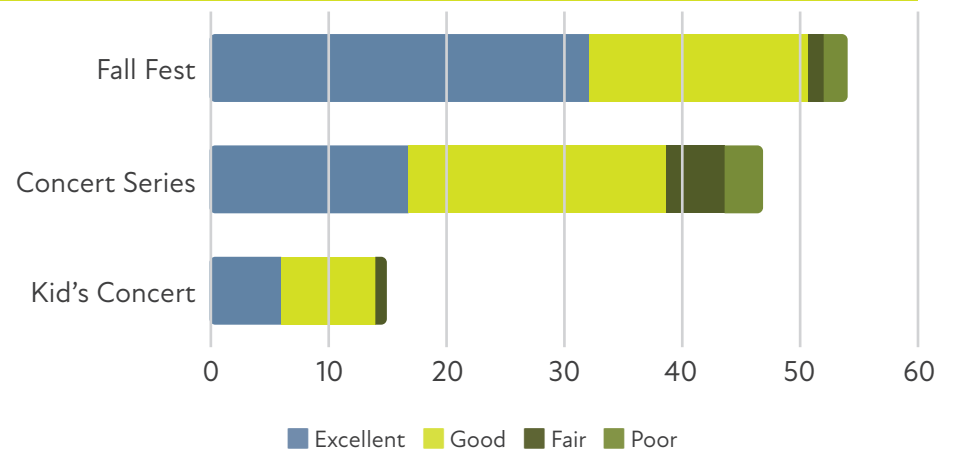
### Have participated in past year



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

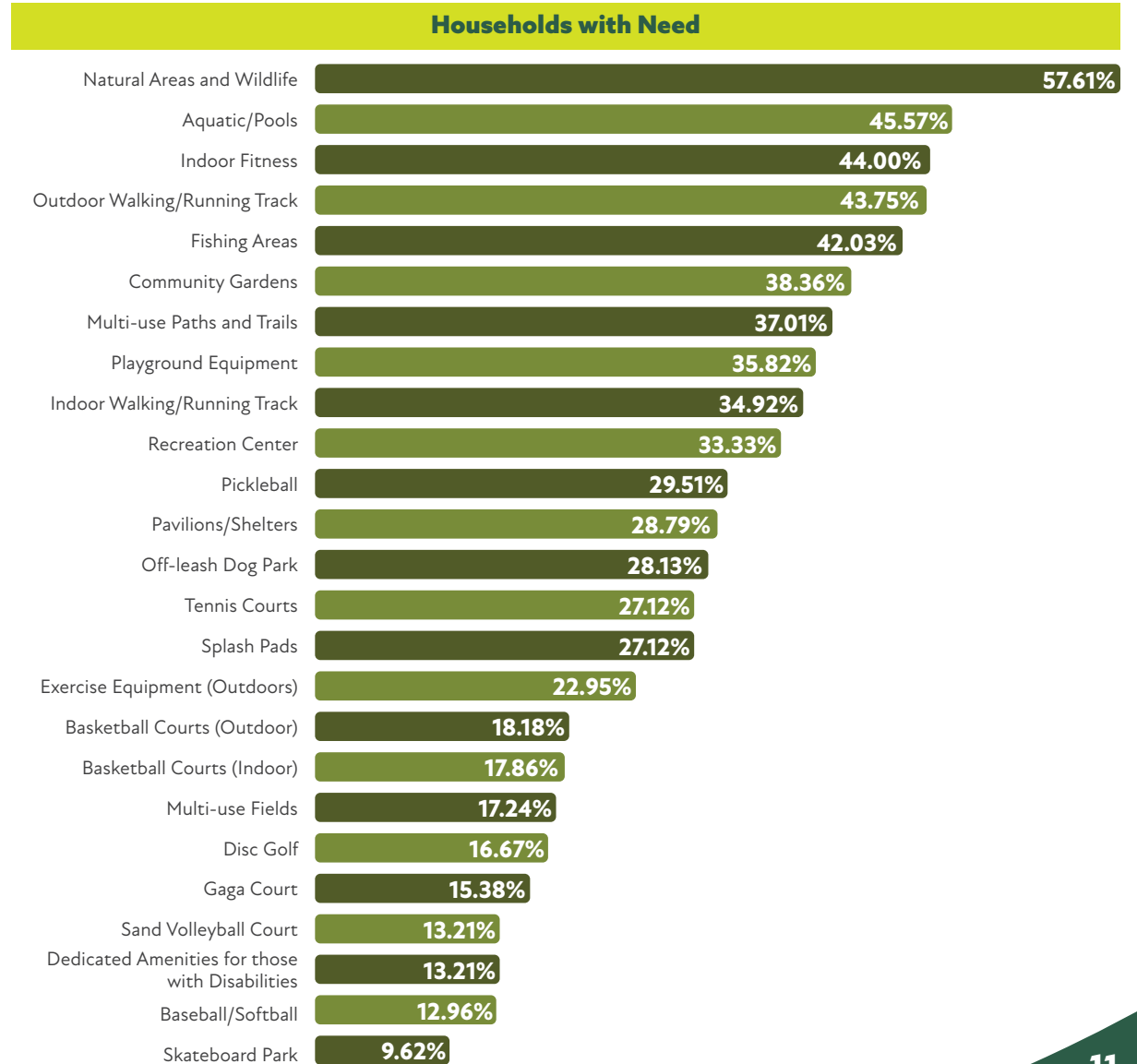
The survey provided an opportunity for participants to share suggestions of events they would like to see. The following list highlights potential events and programming for the Village to consider in the future:

- ▶ 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.

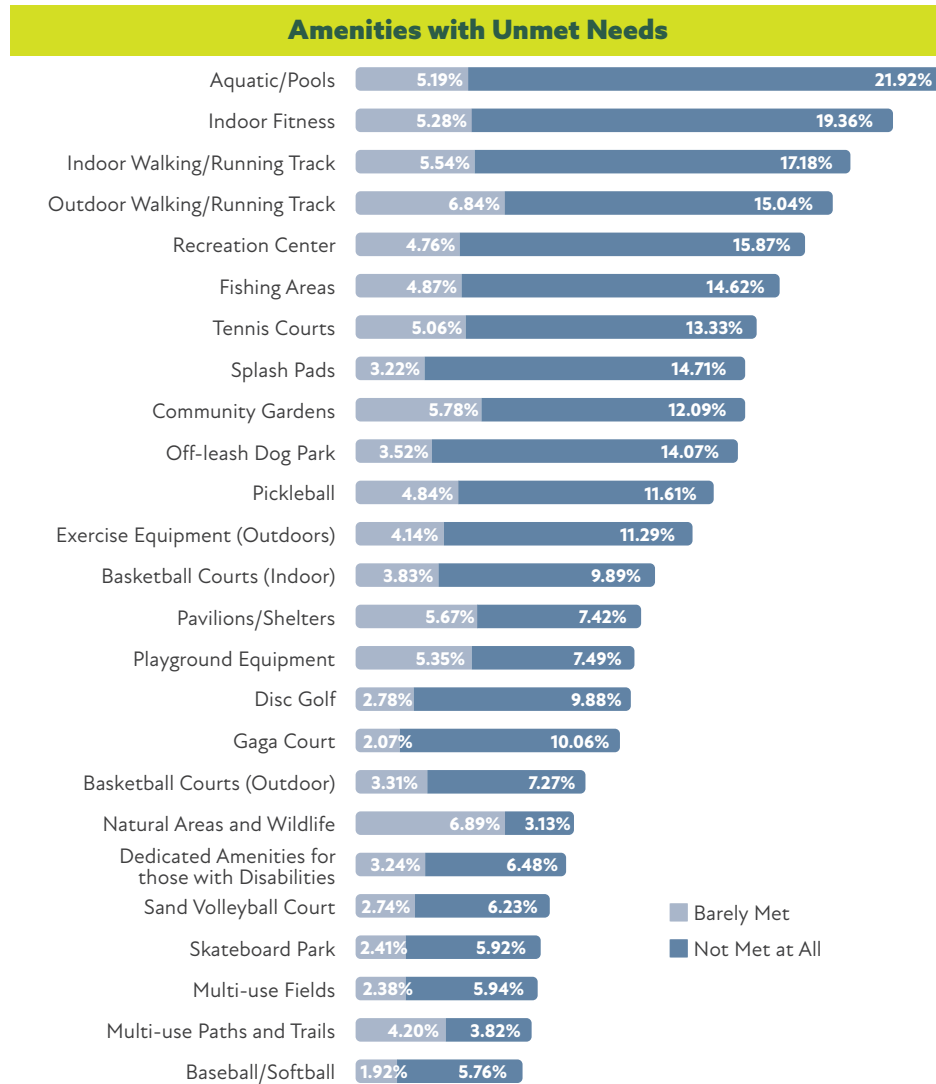




# 5-Year Comprehensive Master Parks and Recreation Plan

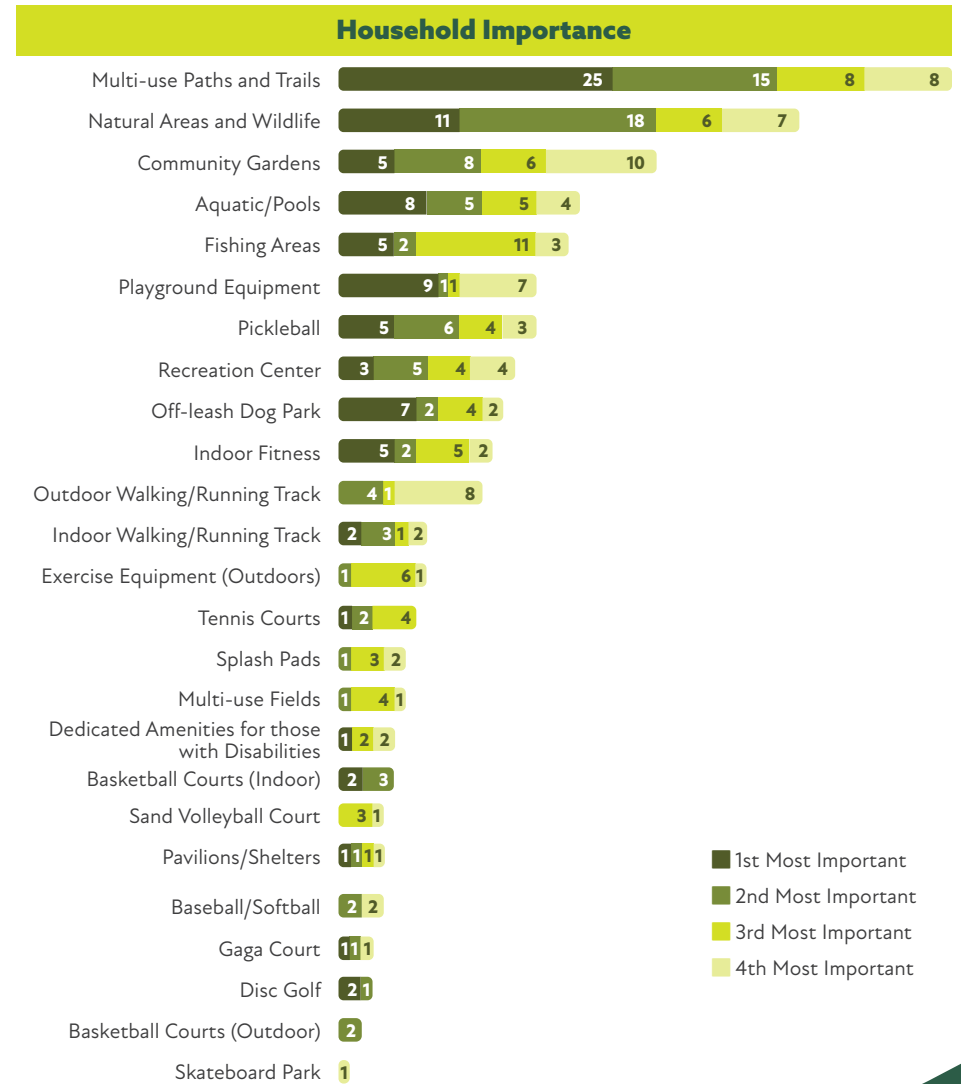
## HOUSEHOLD UNMET NEED

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.





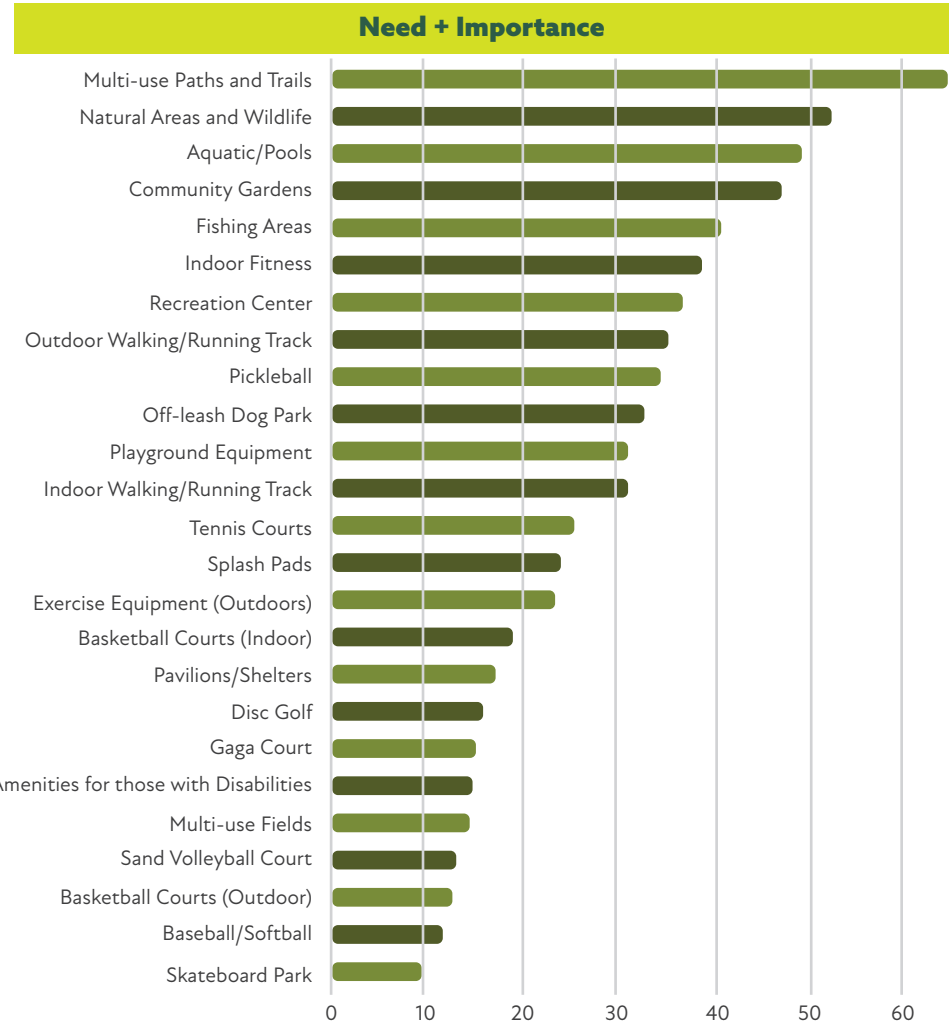
# 5-Year Comprehensive Master Parks and Recreation Plan

## HOUSEHOLD NEED + IMPORTANCE

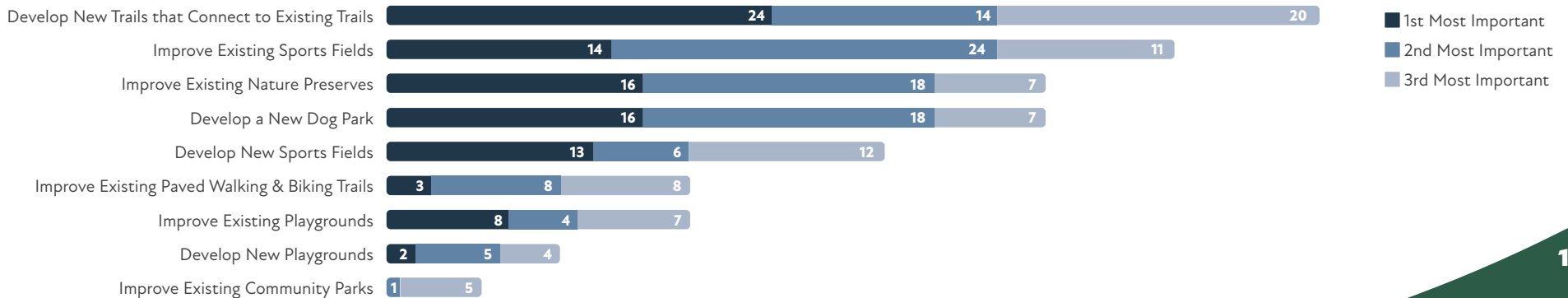
The amount of unmet need and the importance of the amenities were combined to generate the following chart. This provides general guidance on what amenities the Village should prioritize to best serve the community. Many items on this list are appropriate and achievable; however, several near the top 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



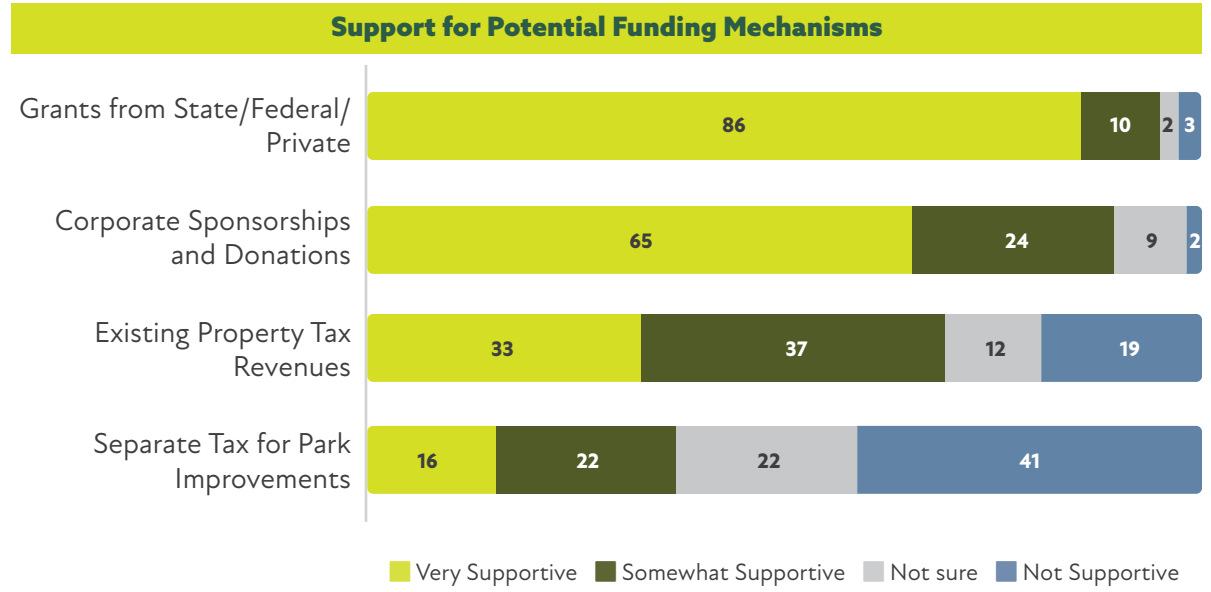


# 5-Year Comprehensive Master Parks and Recreation Plan

## 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

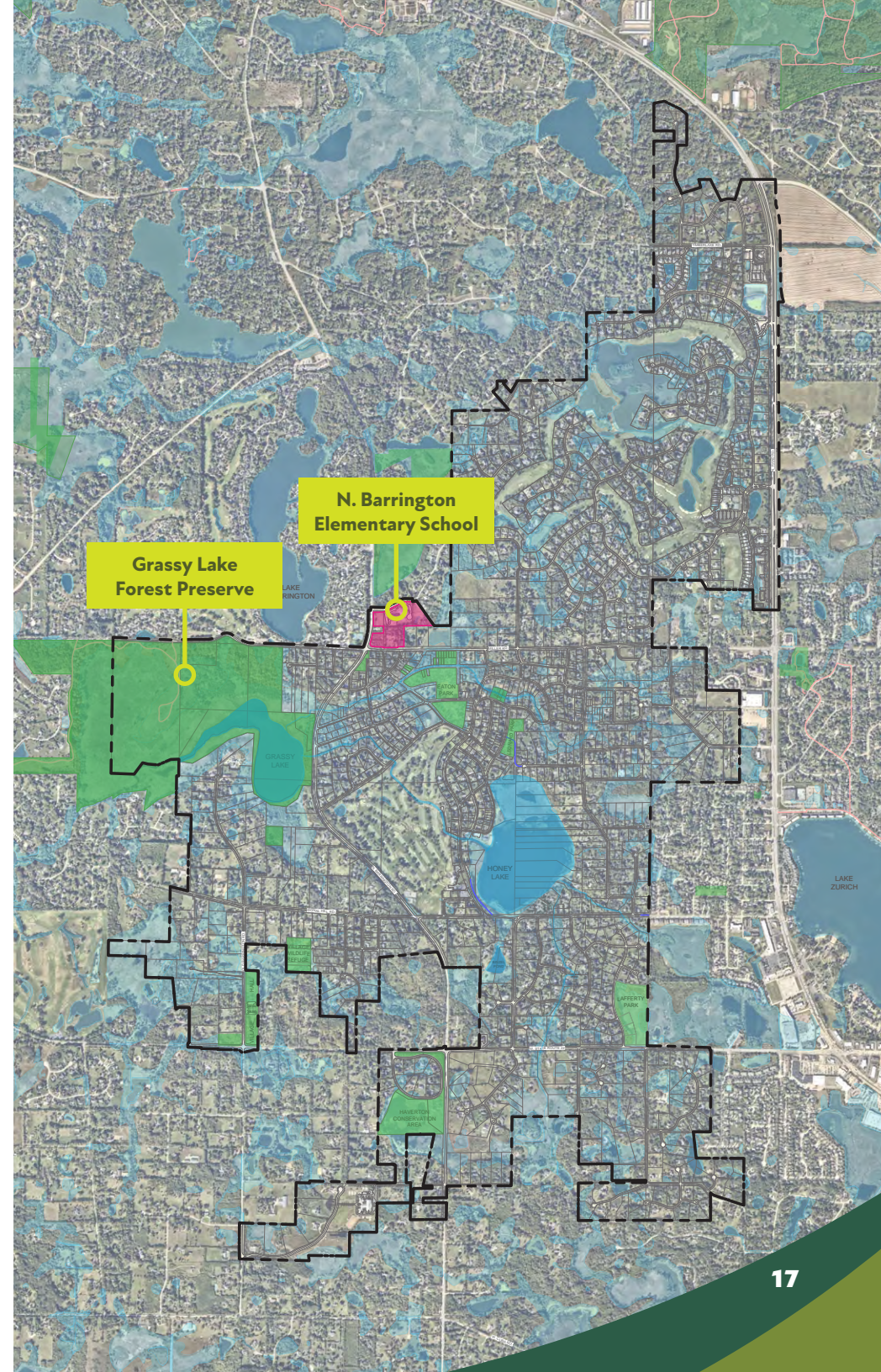
### Grassy Lake Forest Preserve

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)

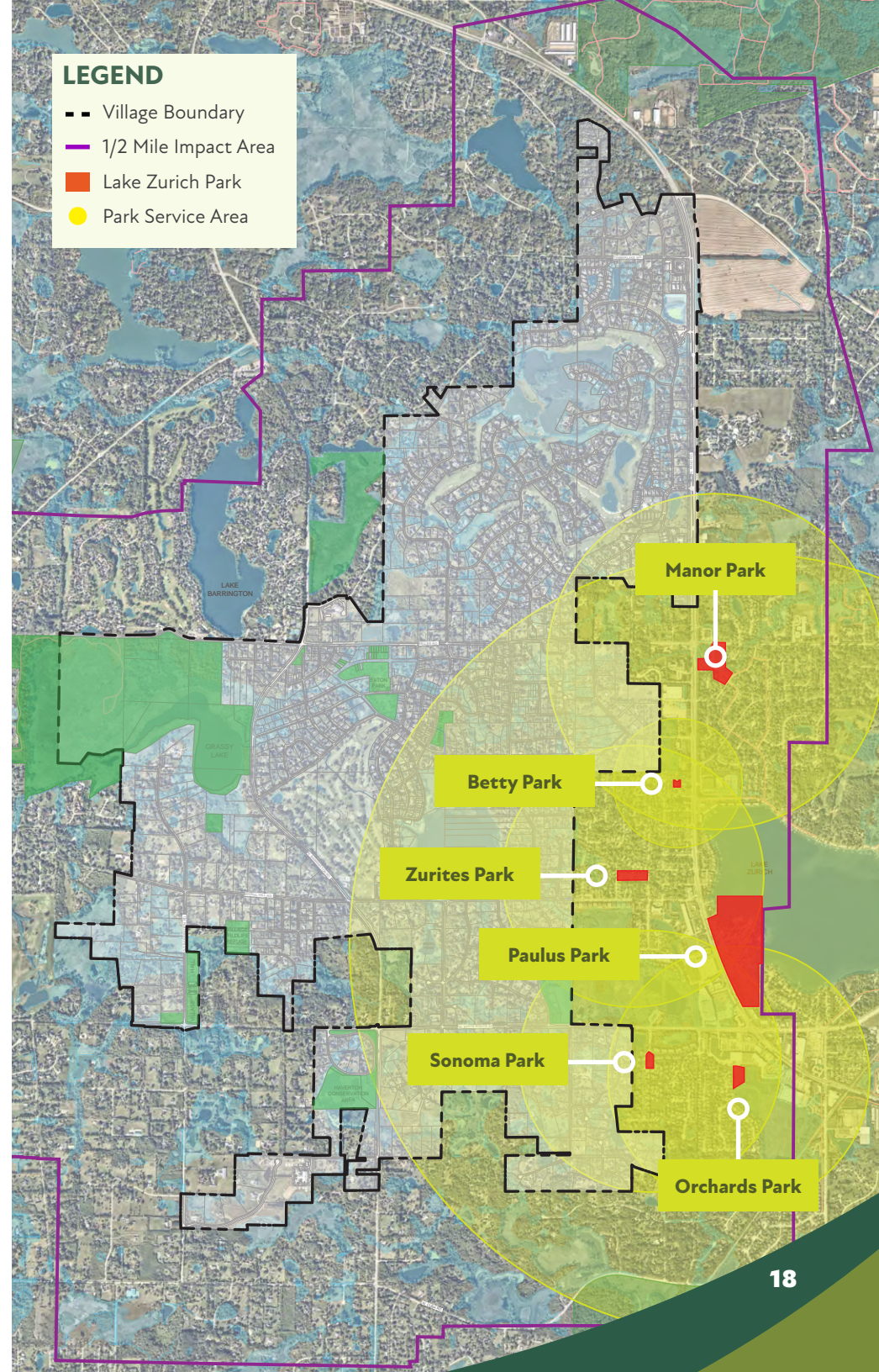
- ▶ **Paulus Park** – 40.43 AC
  - » 1 Soccer Field
  - » Beach/Swimming
  - » Playground
  - » 1 Volleyball Court
  - » 4 Pavilions
  - » Nature Area

### 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

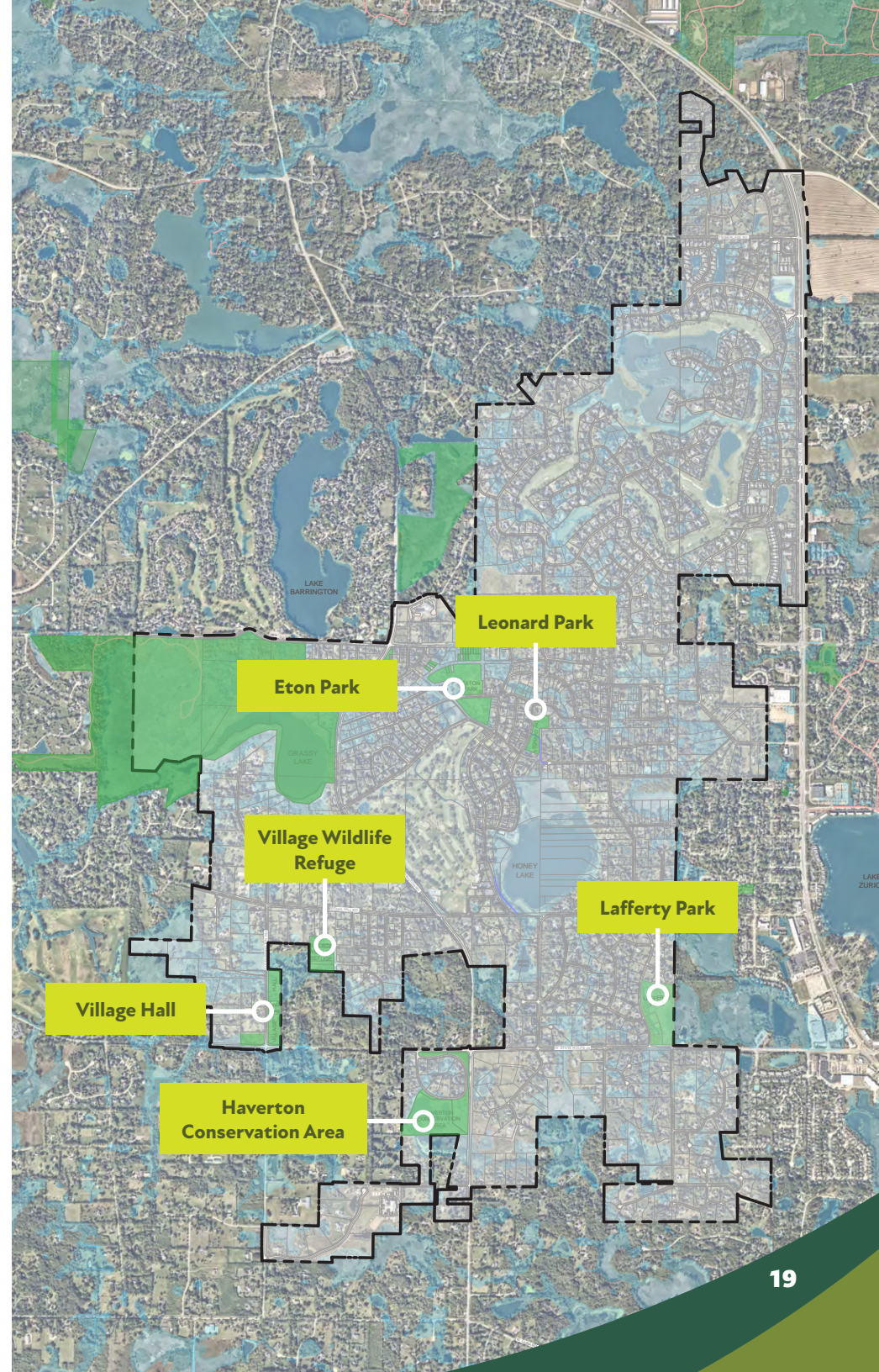




## Parks and Facilities

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
- ▶ **Village Hall** - 8.27 Acres
- ▶ **Haverton Conservation Area** - 22.48 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.

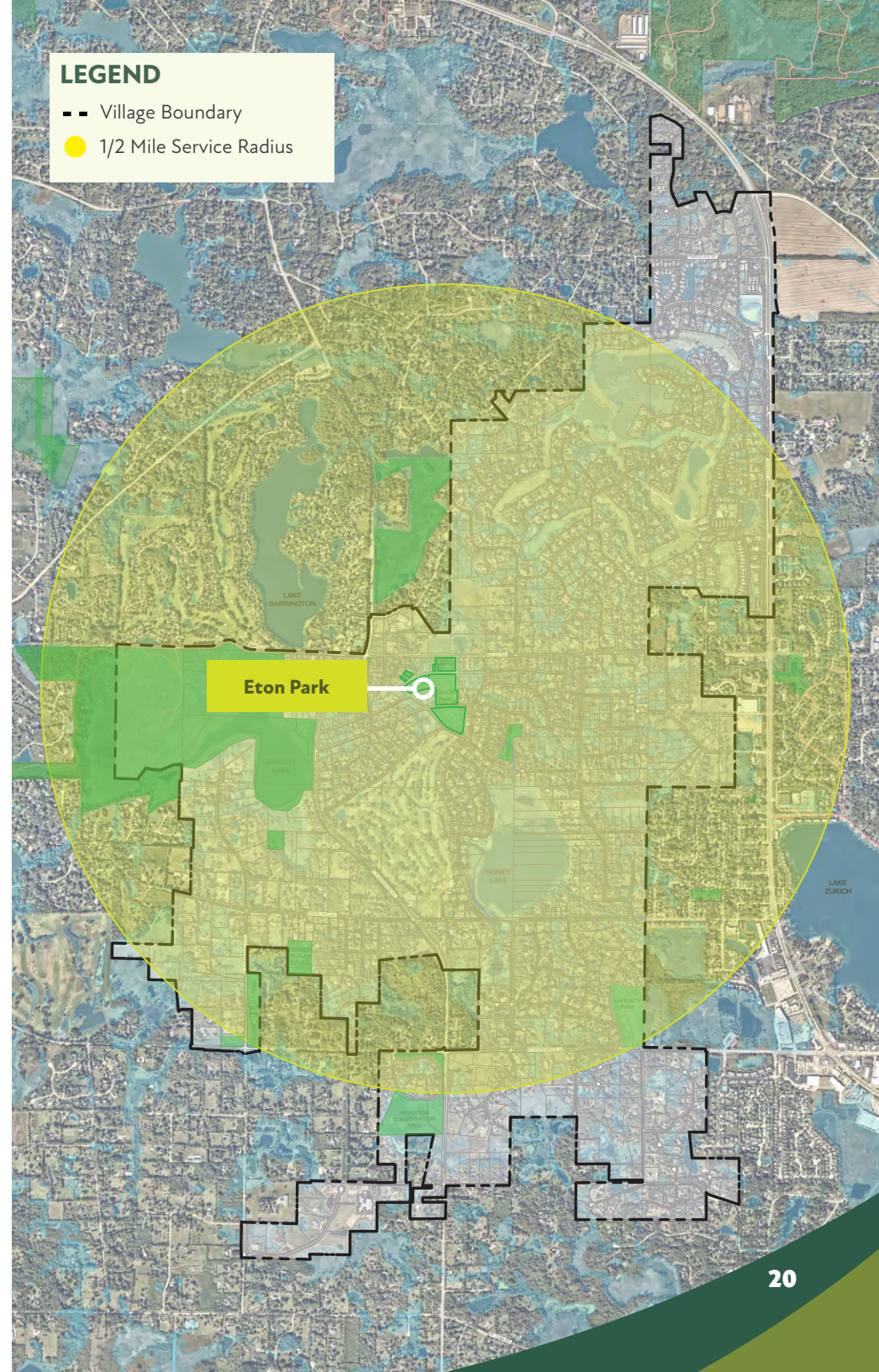
Community parks generally have a service area of 1.5 miles and can serve 2,500 to 20,000 people. Most community parks average between 20 and 35 acres and may also offer activities associated with neighborhood parks.

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





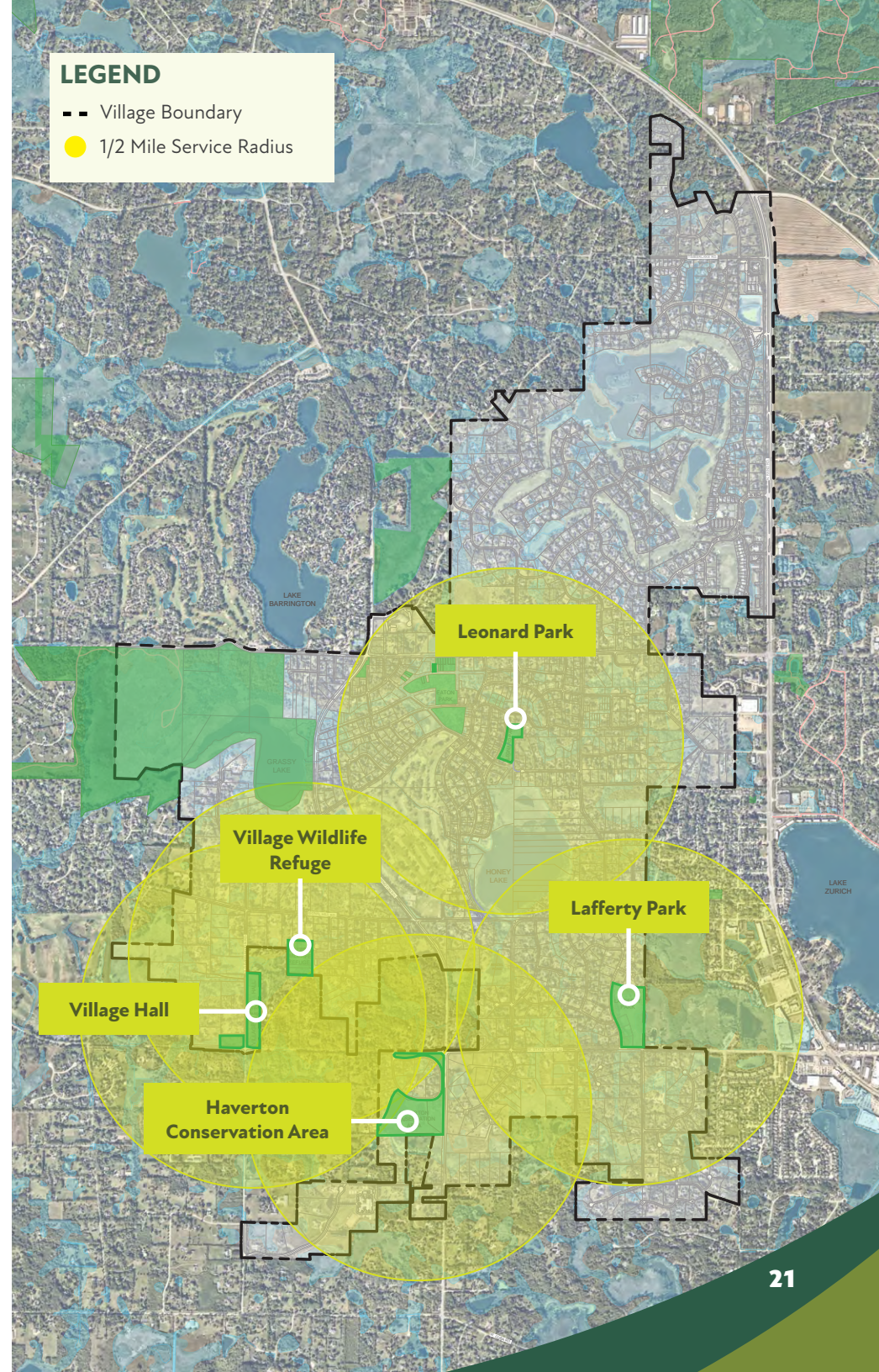
## Neighborhood Parks

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





## 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.

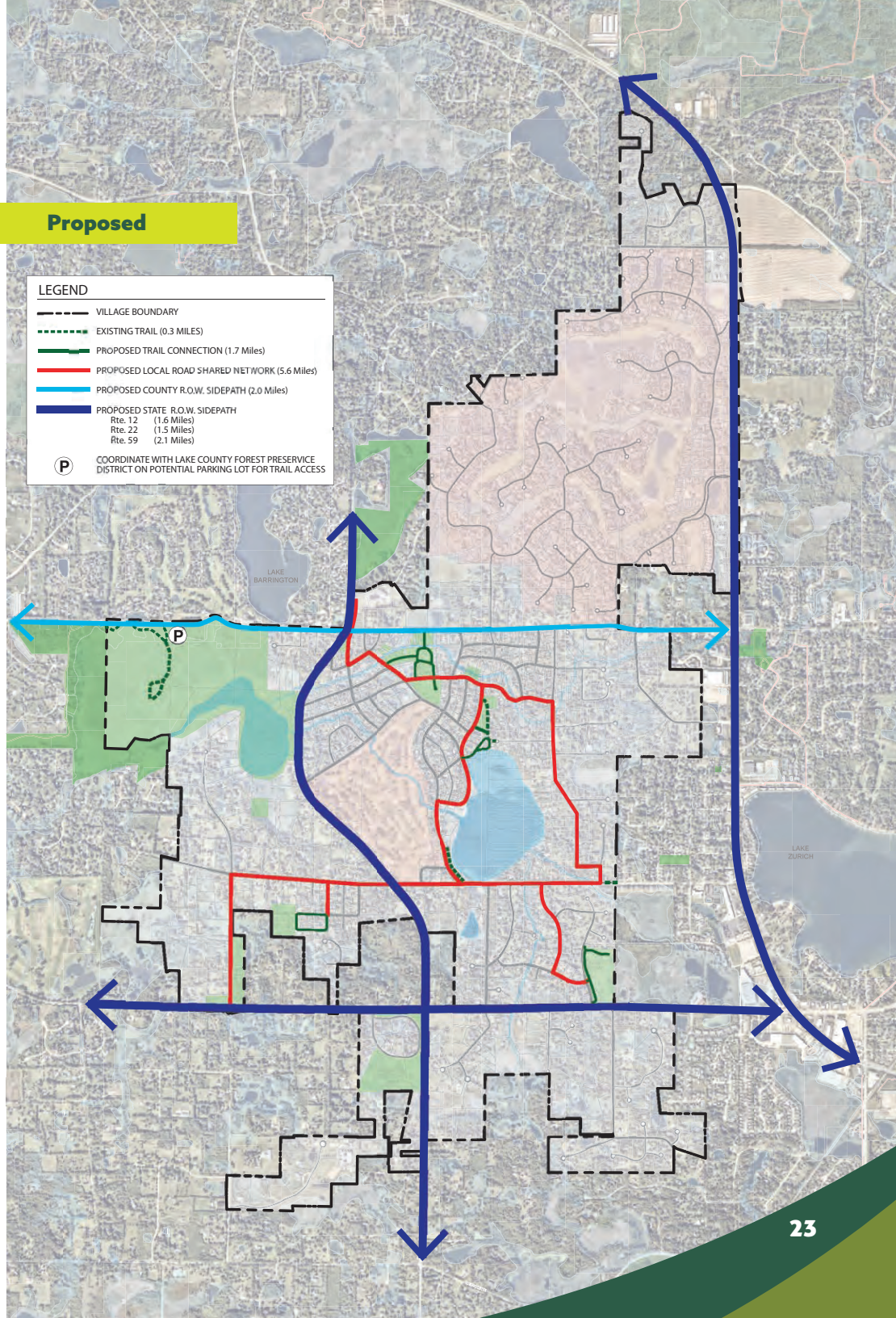


## Trails ANALYSIS MAPS

### 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 (2.0 Miles)
- PROPOSED STATE R.O.W. SIDEPATH  
Rte. 12 (1.6 Miles)  
Rte. 22 (1.5 Miles)  
Rte. 59 (2.1 Miles)
- (P) 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

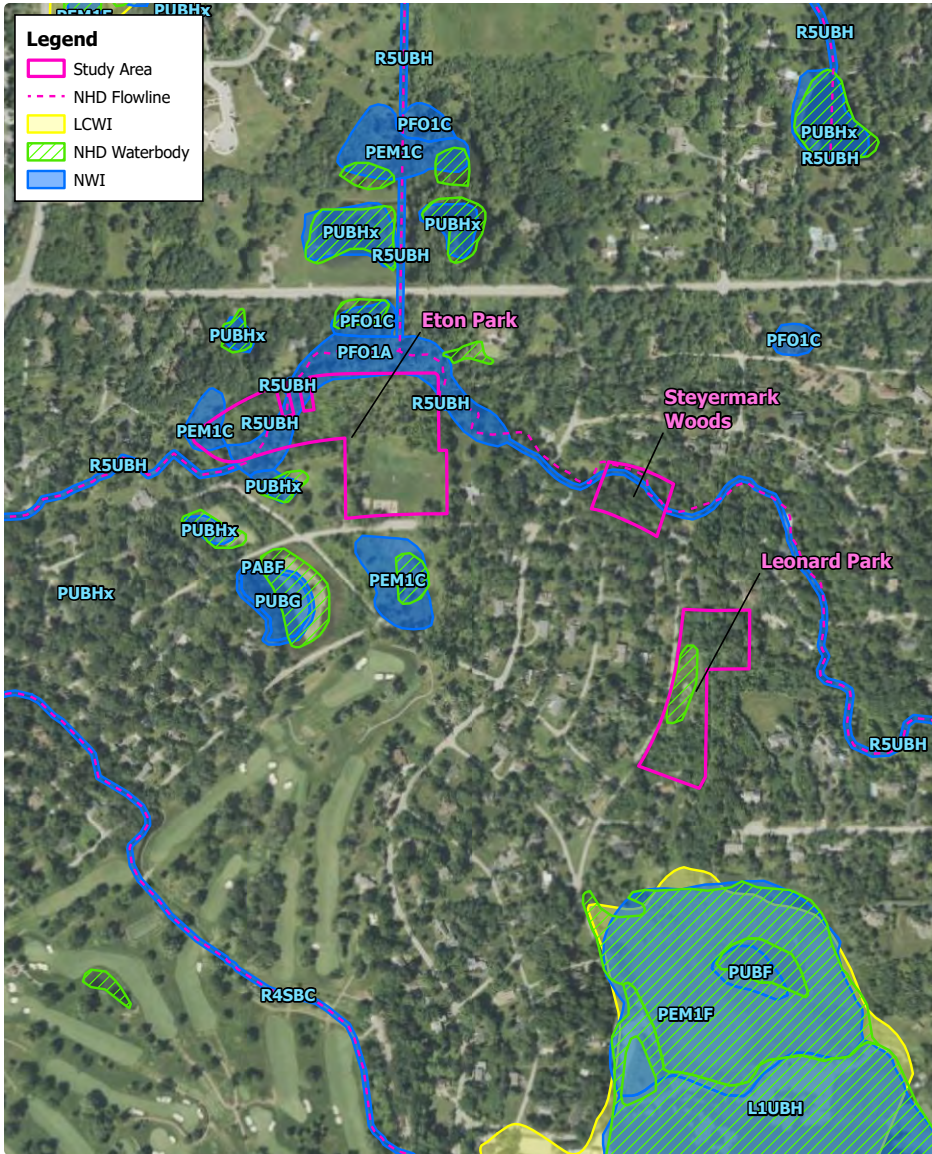


FIGURE 2.1. NWI, NHD, LCWI

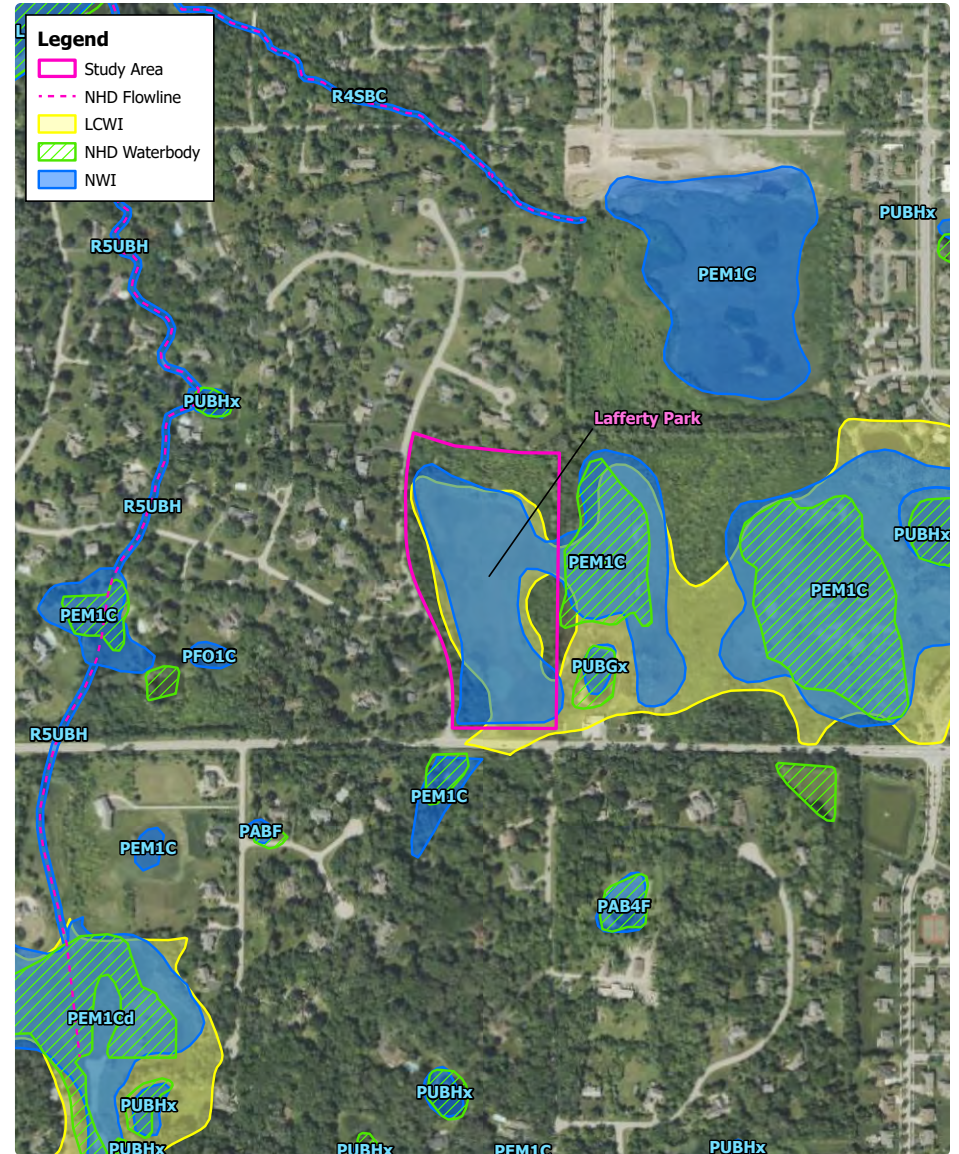


FIGURE 2.2 NWI, LCWI, NHD



# 5-Year Comprehensive Master Parks and Recreation Plan

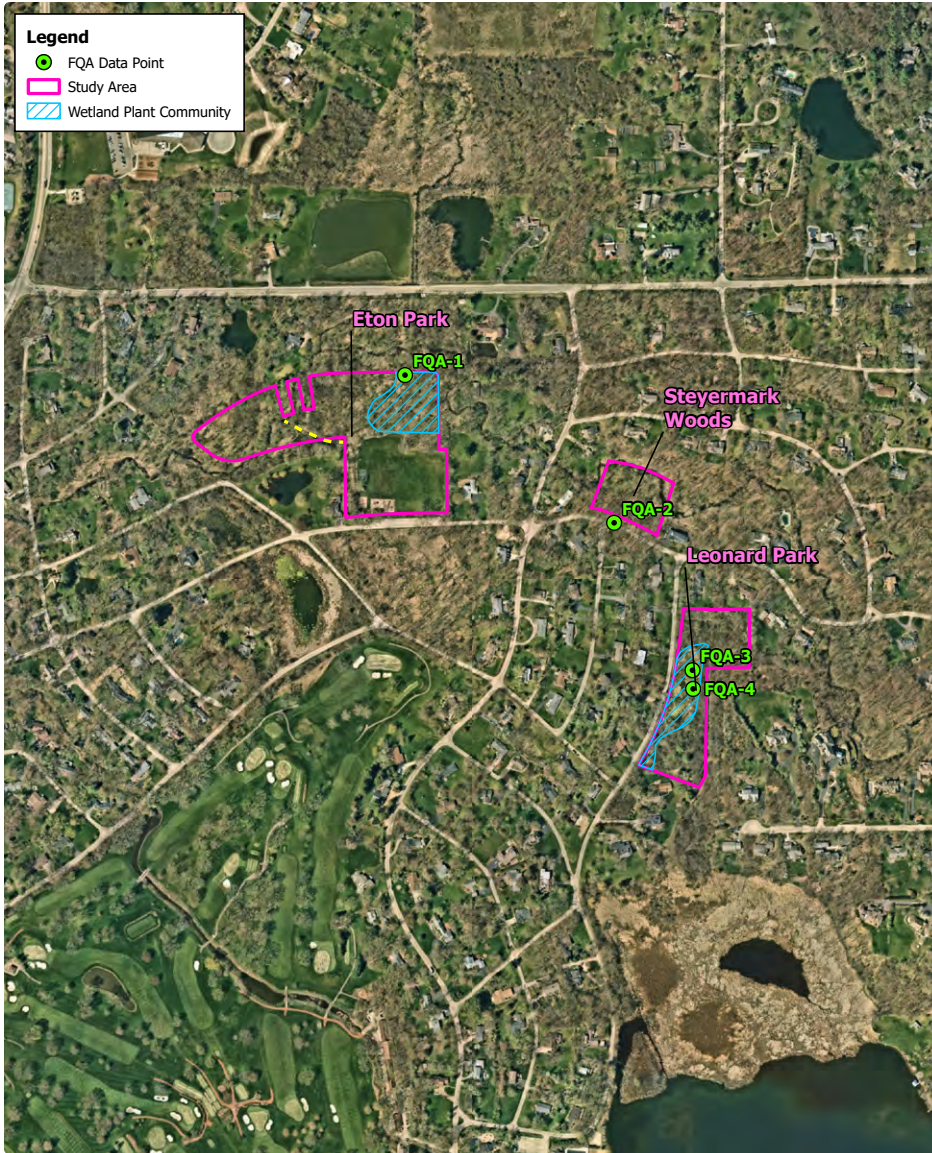


FIGURE 3.1 COMMUNITY SURVEY

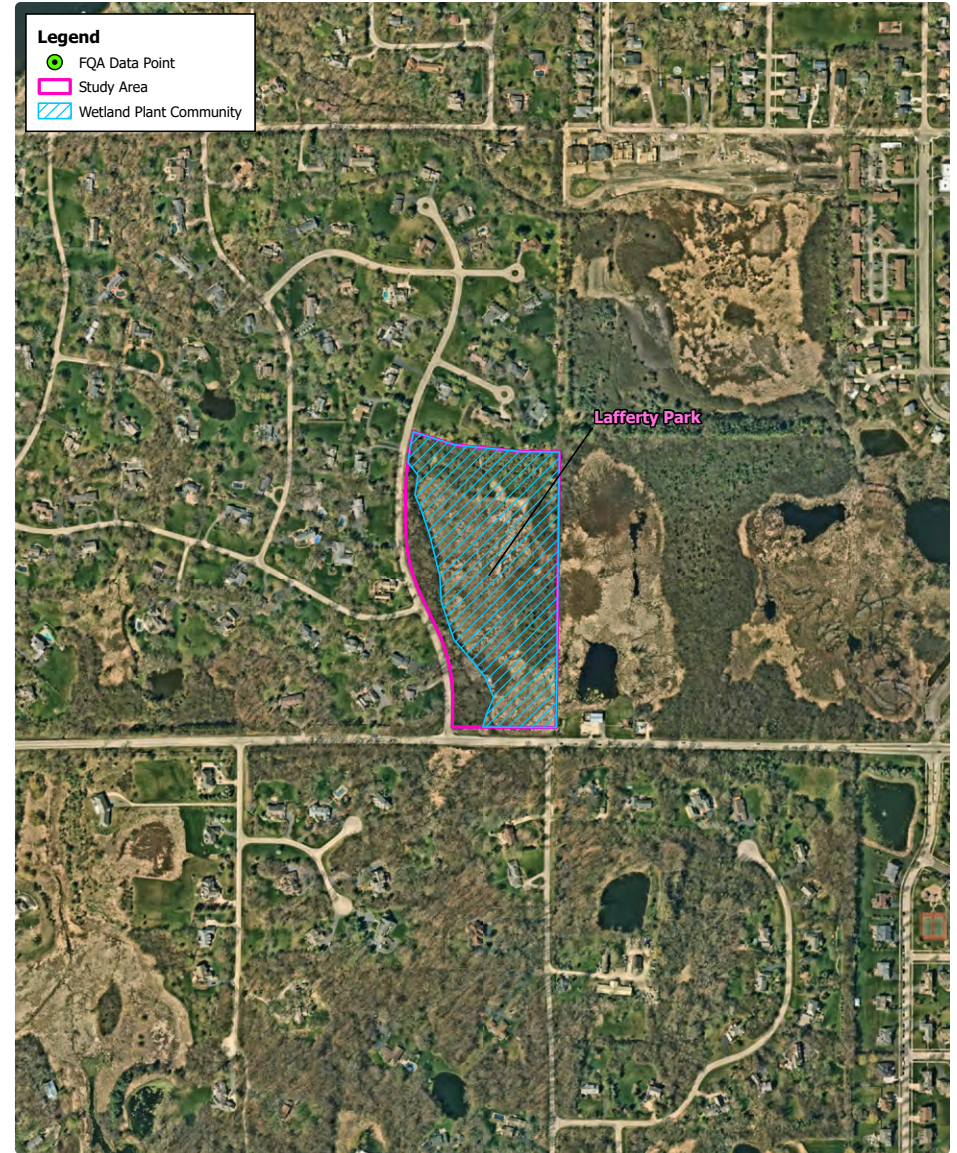


FIGURE 3.2 COMMUNITY SURVEY



## RECOMMENDATIONS

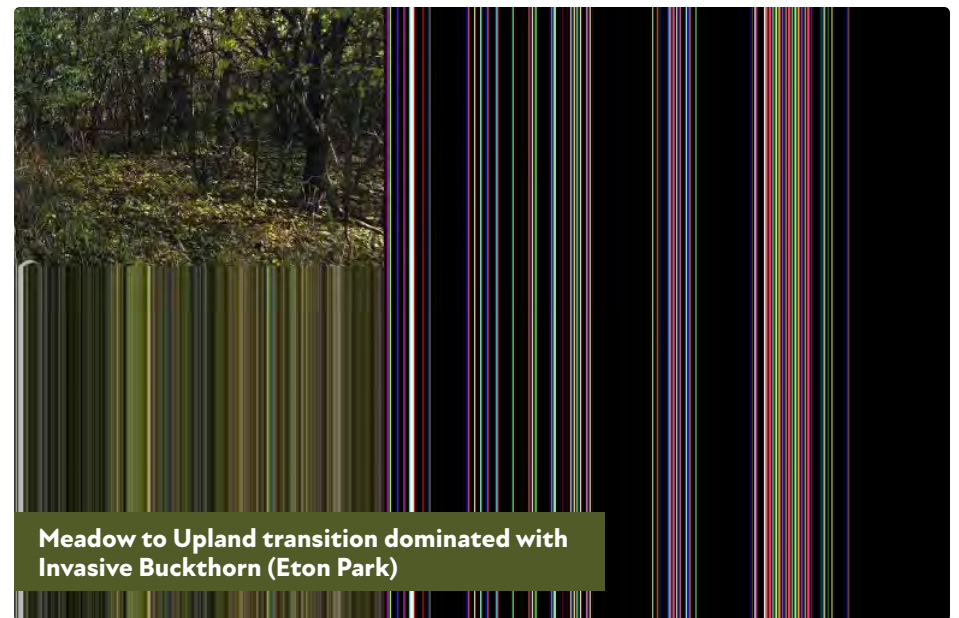
Many parks in the North Barrington system include “naturalized” or conservation designated landscapes that function as ecological habitat, stormwater infrastructure, and passive recreation space at the same time. These areas often share the same condition trajectory seen in Eton Park: successional woodland 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 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, prioritization, and course correction when monitoring indicates outcomes are not meeting expectations. The restoration program is also designed to integrate with the master plan’s ongoing evaluation and monitoring practices, including periodic evaluations 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.



**Successional woodland edge (Eton Park)**



**Meadow to Upland transition dominated with  
Invasive Buckthorn (Eton Park)**

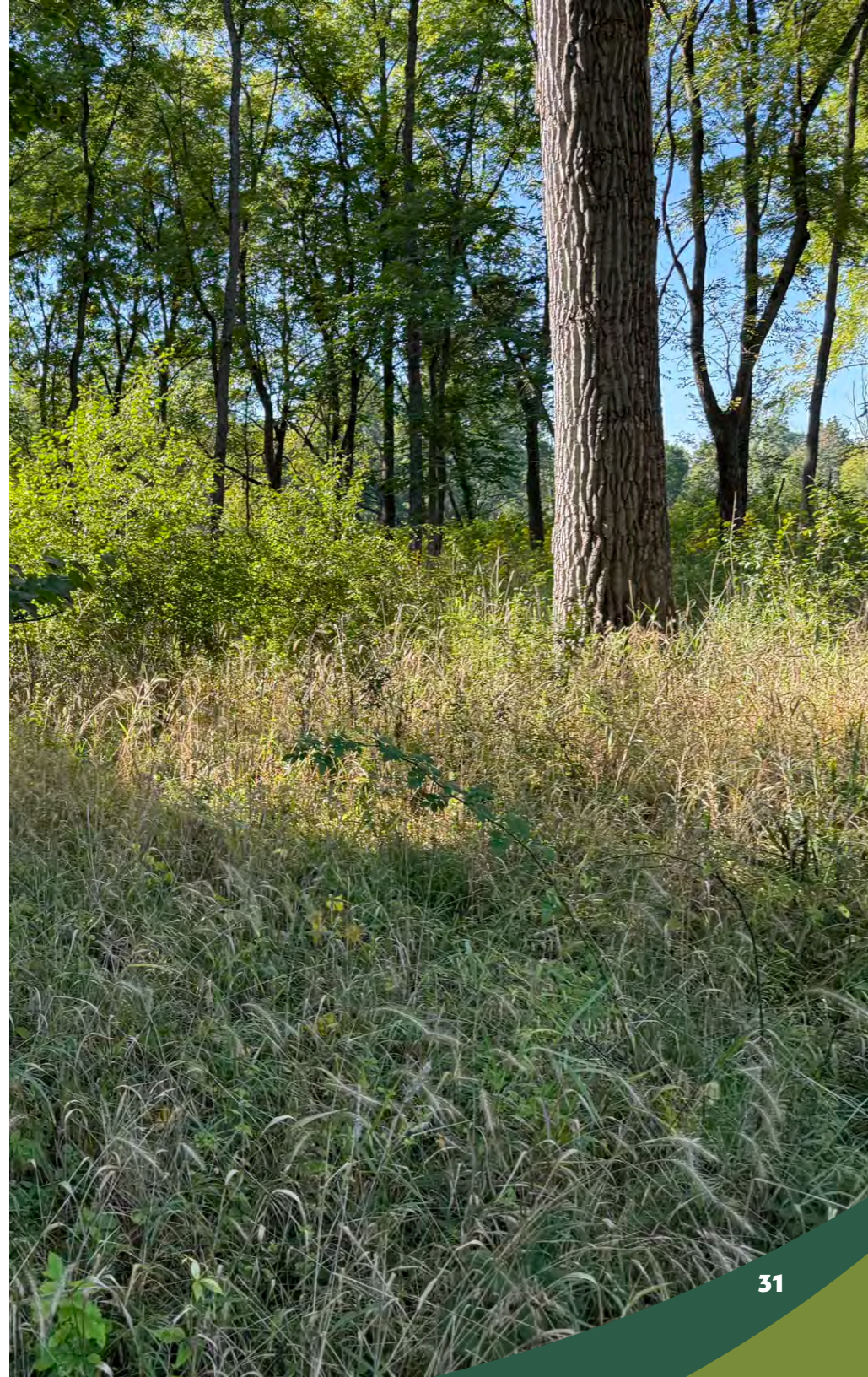


## Restoration Program Metrics & Goals

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 community 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

- Year 1** **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.
- Year 2** **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.
- Year 3** **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.
- Year 4** **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.
- Year 5** **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

General Schedule for Invasive Plant Removal, Restoration, & Management of Naturalized Areas

Task	Description/Subtask	Year 1				Year 2				Year 3			
		Spring	Summer	Fall	Winter	Spring	Summer	Fall	Winter	Spring	Summer	Fall	Winter
<b>Site Preparation</b>	Broadcast herbicide, till, spot herbicide, and/or mow												
<b>Brushing &amp; Thinning</b>	Cut & stump treat invasive woody plants				■								
	Remove or selectively thin aggressive native woody plants				■								
<b>Weed Control</b>	Prescribed burn		■	■		■							
	Spot apply herbicide and/or spot mow					■	■	■		■	■	■	
	Foliar herbicide for non-native woody re-growth							■	■			■	■
<b>Seeding &amp; Planting</b> <i>(Plantings can be installed sooner if invasive weed control is adequate and achieved sooner)</i>	Install native seed								■	■			
	Install woody plants (during dormancy)								■	■			■
	Install herbaceous plants									■	■		
<b>Monitoring &amp; Reporting</b>	Assess, document, & report	■											

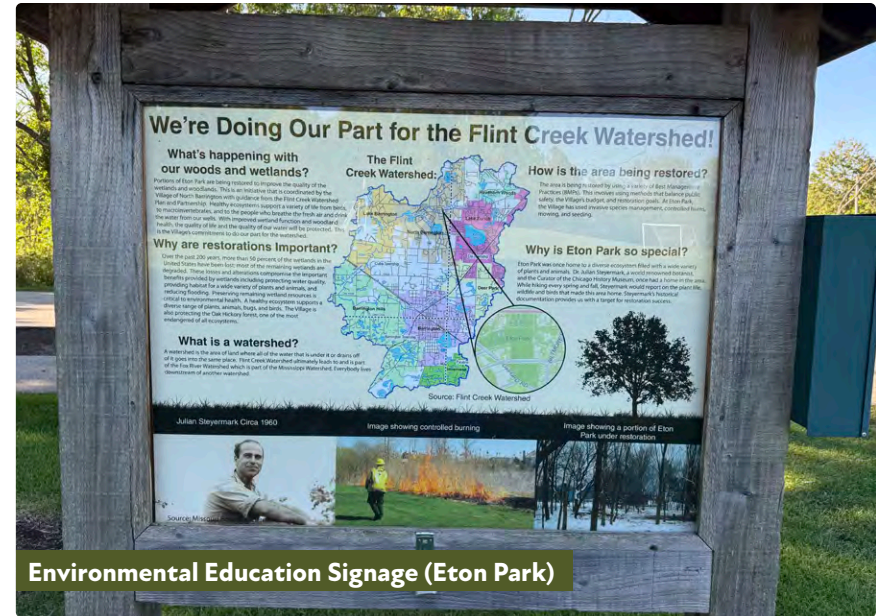
\*Refer to Five Year Restoration Strategy for years 4-5 natural area stewardship

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.



**Environmental Education Signage (Eton Park)**



**Habitat Conservation Area Signage (Eton Park)**



## 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.



**Flint Creek degraded banks dominated with Invasive Reed Canary Grass (Eton Park)**



**Open Water Wetland with Algal Blooms & Invasive Cattails (Leonard Park)**



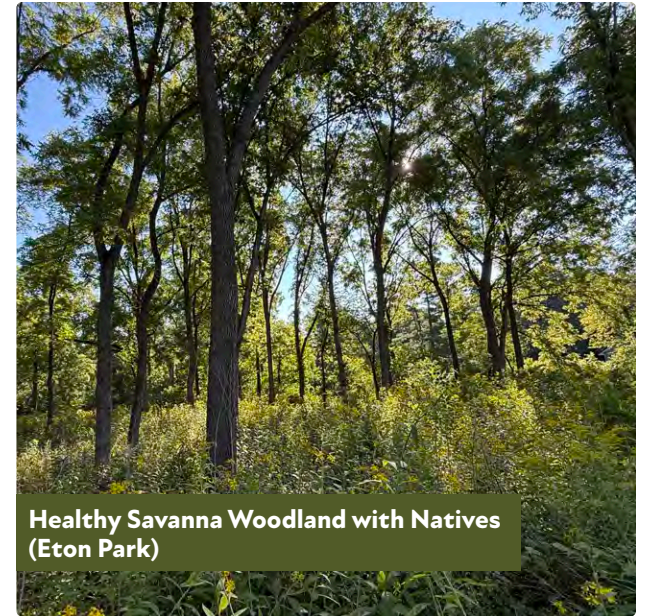
## Methodology, Reporting & Performance Metrics

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.

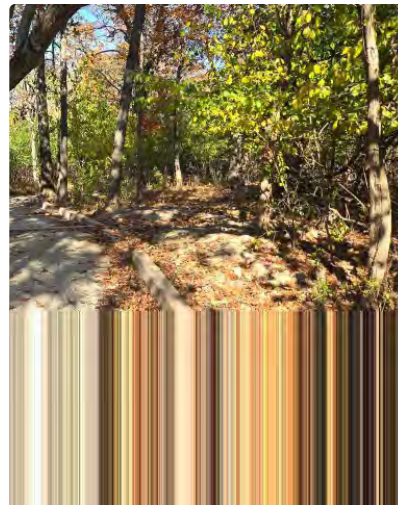
Overall, the Habitat Conservation Area exhibits high restoration potential despite current degradation. Strategic, phased restoration focused on invasive species control, native plant reestablishment, and hydrologic enhancement would significantly improve ecological function while maintaining compatibility 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.



**Upland Oak & White Pine Forest with Invasive Understory crowding out successional forest growth (Leonard Park)**



**Healthy Savanna Woodland with Natives (Eton Park)**



**Heritage Oak tree with Invasive Understory (Leonard Park)**



**Heritage Hickory tree with Invasive Understory (Lafferty Park)**



**Colonies of Native Bristly Sedge (Leonard Park)**



**Wetland dominated with Invasive Cattails (Lafferty Park)**



**Wetland dominated with Cattails (South of Eton Park)**



**ADA paved trail through restored Prairie with mowed shoulder strips**



# 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

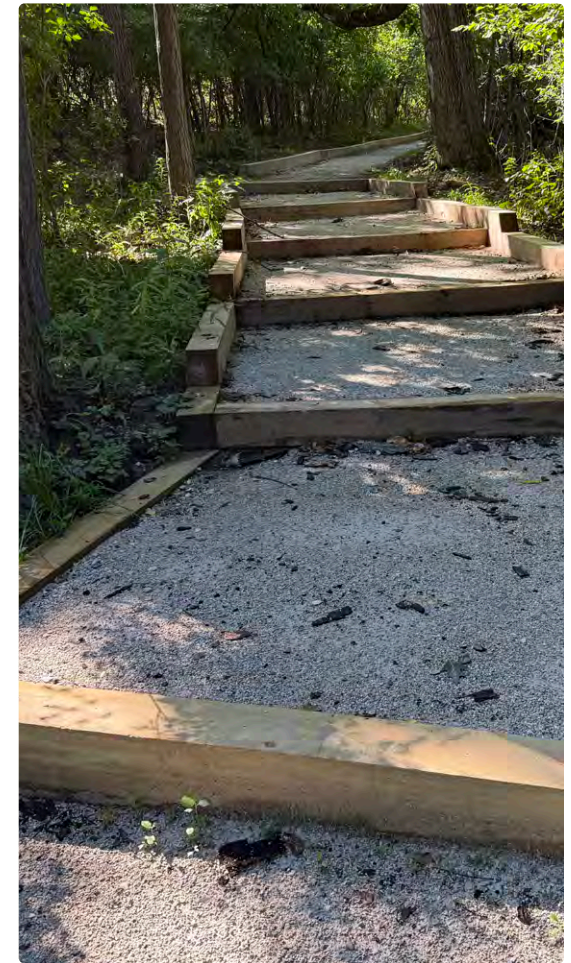
Several resources have been identified after evaluating the community's needs. The community survey and stakeholder input provide partial guidance on where deficiencies and needs exist and how residents prioritize them. Additionally, there are documents and data from both the State of Illinois and the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



## NRPA Recommendations continued

The chart on this page shows the specific elements for which the NRPA 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 NRPA Findings (All Parks)	2025 NRPA Findings (less than 20,000)
<b>Acres</b>	10.20 acres per 1,000 residents	12.9 acres per 1,000 residents
<b>Basketball Courts</b>	0.12 per 1,000 residents	0.22 per 1,000 residents
<b>Playground</b>	0.27 per 1,000 residents	0.50 per 1,000 residents
<b>Trail</b>	17.00 Miles	4.00 Miles
<b>Rectangular Fields</b>	0.17 per 1,000 residents	0.39 per 1,000 residents
<b>Diamond Fields</b>	0.21 per 1,000 residents	0.51 per 1,000 residents
<b>Tennis Courts</b>	0.15 per 1,000 residents	0.29 per 1,000 residents
<b>Pickleball Courts</b>	0.10 per 1,000 residents	0.29 per 1,000 residents
<b>Dog Parks</b>	0.02 per 1,000 residents	0.10 per 1,000 residents
<b>Parks</b>	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
<b>Acres of Open Space</b>	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
<b>Basketball Courts</b>	0.5	-	-	-	-	-	-	0.5	0	1.75	0.2 per 1,000 residents	2.25 Courts	0.70 Courts	0.79 Courts
<b>Playground</b>	1	-	-	-	-	-	-	1	0	1.60	0.5 per 1,000 residents	2.60 Playgrounds	1.56 Playgrounds	1.77 Playgrounds
<b>Trail</b>	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
<b>Rectangular Fields</b>	1	-	-	-	-	-	-	1	0	0.90	0.4 per 1,000 residents	1.90 Fields	1.21 Fields	1.37 Fields
<b>Diamond Fields</b>	1	-	-	-	-	-	-	1	0	0.00	0.5 per 1,000 residents	1.00 Fields	1.59 Fields	1.81 Fields
<b>Tennis Courts</b>	-	-	-	-	-	-	-	0	0	0.20	0.3 per 1,000 residents	0.20 Courts	0.89 Courts	1.01 Courts
<b>Pickleball Courts</b>	-	-	-	-	-	-	-	0	0	0.00	0.3 per 1,000 residents	0.00 Courts	0.89 Courts	1.02 Courts
<b>Dog Parks</b>	-	-	-	-	-	-	-	0	0	0.00	0.1 per 1,000 residents	0.00 Dog Parks	0.31 Dog Parks	0.35 Dog Parks
<b>Parks</b>	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

<b>2020 Population</b>	3,171
<b>2023 Population</b>	3,113 (Slight decline from 2020 Population)
<b>2030 Projected Population</b>	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:

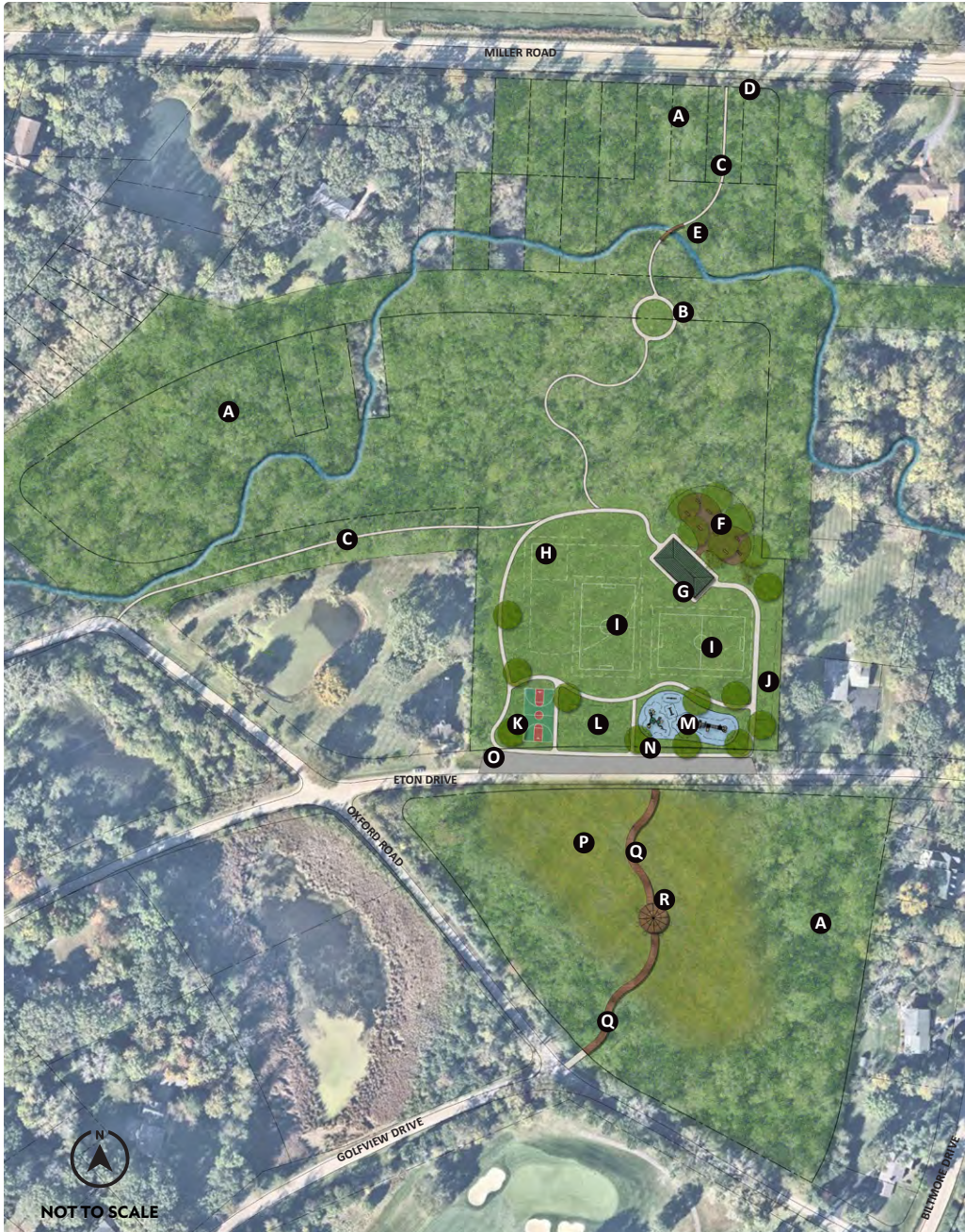


## SYSTEM-WIDE RECOMMENDATIONS

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

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



## TRAIL NETWORK

### State and County Roads

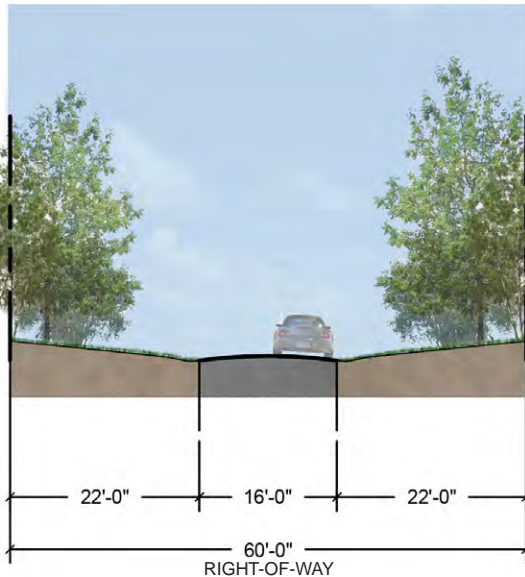
Based on public input and stakeholder feedback, there is a need to establish regional connections on county- and state-owned roads. There is a desire from North Barrington to make pedestrian and bicycle pathway connections as part of future roadway improvements along Highway 22, Highway 59, and W. Miller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

### Local Roads

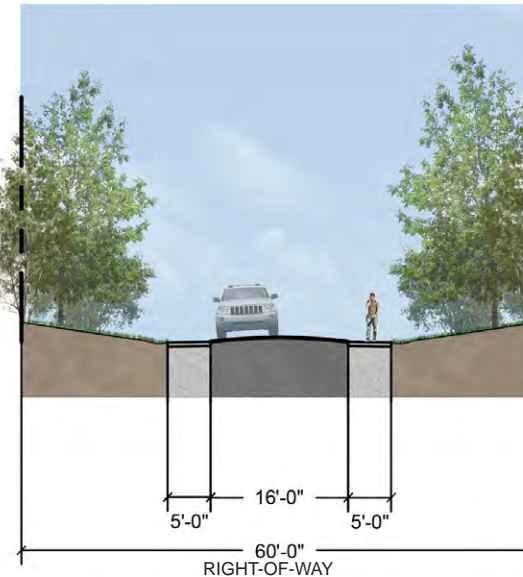
Many of the local roads included 60' wide public rights of ways with only +/-15-20' of the right of way being utilized by the Village. There is a recommendation for the Village to include crushed-stone shoulders at pinch points identified by the Village to improve pedestrian safety from motor vehicles. 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

TYPICAL EXISTING CONDITIONS



PROPOSED 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	2026 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
<b>Eton</b>								<b>\$1,140,729.78</b>	
	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	\$5,000.00		
	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
<b>Lafferty</b>								<b>\$156,530.82</b>	
	Woodland Management and Wetland Restoration	\$80,000.00	\$56,000.00	\$16,480.00	\$8,487.20	\$5,000.00	\$5,000.00		
	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
<b>Leonard</b>								<b>\$301,004.44</b>	
	Woodland Management and Wetland Restoration	\$50,000.00	\$35,000.00	\$10,300.00	\$5,304.50	\$5,000.00	\$5,000.00		
	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				\$131,127.24			
<b>Village Hall Site</b>								<b>\$280,406.94</b>	
	Woodland Management and Wetland Restoration	\$40,000.00	\$28,000.00	\$8,240.00	\$4,243.60	\$5,000.00	\$5,000.00		
	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
<b>TOTALS</b>			<b>\$199,000.00</b>	<b>\$444,548.00</b>	<b>\$779,806.54</b>	<b>\$328,394.10</b>	<b>\$126,923.34</b>	<b>\$1,878,671.98</b>	<b>\$1,430,000.00</b>

The five-year plan above identifies 2026 costs for each major effort for five sites within the Village. Working with Village staff and PARCOM representation, the tasks were prioritized against the Village's budgets.

The overall prioritization strategy is to advance enhancements of Eton Park, working to maximize the potential for successful grant funding. This includes preparing a master plan that can be submitted in September or 2027 for an OSLAD grant. The 5-Year plan assumes that the Village is awarded that grant at the end of 2027, allowing for implementation of the master plan in 2028.

In the interim the implementation approach includes other smaller, but visible efforts, to improve other sites. These include woodland management and wetland restoration at Lafferty and Leonard Parks, and the creation of a dog park on Village owned land at the northwest corner of IL-22 and Old Barrington Road.

Following the implementation of Eton Park, the plan recommends additional trail improvement at Leonard and Lafferty Parks, and design of more improvements at the IL-22 and Old Barrington Road site that would be completed past the timeframe of this plan.



# Appendix A

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## PARK SCORECARD



# Appendix B

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**FULL PUBLIC SURVEY RESULTS**

# Village of North Barrington Unpaid Warrants As of May 20, 2026

Date	Num	Memo	Account	Class	Open Balance
<b>Aaron Jones</b>					
05/20/2026	Permit # 25-023	BOND REFUND	Trust & Agency.	Trust & Agency	793.00
Total Aaron Jones					793.00
<b>Alan Horticulture</b>					
05/20/2026	25602	LAWN MAINTENANCE - VILLAGE HALL - MAY 2026	5706.6 · Landscape Maintenance	General Fund	700.00
05/20/2026	26081	LAWN MAINTENANCE - ETON PARK - MAY 2026	40.5085 · Landscape Maintenance	General Fund	800.00
05/20/2026	25530	LAWN MAINTENANCE - VILLAGE HALL - HARDWOOD MULCH	5706.6 · Landscape Maintenance	General Fund	6,300.00
Total Alan Horticulture					7,800.00
<b>Angel Water, Inc.</b>					
05/20/2026	262	WATER CONDITIONER SALT	10.5731 · Building Supplies	General Fund	76.50
Total Angel Water, Inc.					76.50
<b>B &amp; F Construction Code Ser. Inc.</b>					
05/20/2026	22362	APRIL 2026	12.5105 · Inspections	General Fund	1,344.15
Total B & F Construction Code Ser. Inc.					1,344.15
<b>Barrington Township</b>					
05/20/2026	2026-03	FY 2026 PACE RIDERSHIP PARTICIPATION	10.5275 · Paratransit Services - Pace	General Fund	200.00
Total Barrington Township					200.00
<b>Comcast</b>					
05/20/2026	*9391 04.20-05.19	SERVICE: 04.20.26-05.19.26	10.5412 · Internet	General Fund	265.81
Total Comcast					265.81
<b>Comcast Business</b>					
05/20/2026	270588404	APRIL 2026	10.5600 · Phone Services	General Fund	305.98
Total Comcast Business					305.98
<b>ComEd</b>					
05/20/2026	6115032222	STREET LIGHTS - SERVICE	30.5020 · Utilities	General Fund	65.31
Total ComEd					65.31
<b>Daily Herald - Paddock Publications, Inc.</b>					
05/20/2026	376940	BID NOTICE	10.5550 · Publishing & Recording Fees	Capital Projects	73.60
Total Daily Herald - Paddock Publications, Inc.					73.60
<b>Ela Township Highway Dept.</b>					
05/20/2026	1367	CLOVER HILL RD.	60.8100 · Street Maintenance & Repair	General Fund	894.22
05/20/2026	1367	PUBLIC WORKS	30.5015 · Public Works	General Fund	2,834.75
05/20/2026	1367	STORM MAINTANCE	30.5025 · Maintenance/Storm Cleanup	General Fund	4,055.75
05/20/2026	1367	INSPECTIONS	12.5105 · Inspections	General Fund	181.00
Total Ela Township Highway Dept.					7,965.72
<b>Eleanor Sweet McDonnell.</b>					
05/20/2026	REIMB. 05.12.26	MILEAGE REMIB. - SPRINGFIELD LOBBY DAY 4/13-4/15/2026	10.5650 · Meetings & Travel	General Fund	344.55
05/20/2026	REIMB. 05.12.26	MILEAGE REMIB. - MUNICIPAL MAYORS CONF 3/20/2026	10.5650 · Meetings & Travel	General Fund	48.20
Total Eleanor Sweet McDonnell.					392.75
<b>Enhanced Networks</b>					
05/20/2026	20260201	MARCH 2026	10.5240 · IT Consulting Services	General Fund	2,005.00
05/20/2026	20260077	JANUARY 2026	10.5240 · IT Consulting Services	General Fund	4,548.75

# Village of North Barrington Unpaid Warrants As of May 20, 2026

Date	Num	Memo	Account	Class	Open Balance
Total Enhanced Networks					6,553.75
<b>FSS Technologies LLC</b>					
05/20/2026	I-92698	FIRE ALARM ANNUAL INSPECTION FY2027	5706.1 · Fire/Security Alarm	General Fund	600.00
Total FSS Technologies LLC					600.00
<b>Fuqua Winter Ltd.</b>					
05/20/2026	14117	GENERAL - APRIL 2026	10.5220 · Legal	General Fund	2,137.50
05/20/2026	14118	GHO EASEMENTS - APRIL 2026	60.8204 · GHO Project	General Fund	1,147.50
Total Fuqua Winter Ltd.					3,285.00
<b>Governmental Accounting &amp; Prof. Services</b>					
05/20/2026	26110	APRIL 2026	10.5260 · Accounting Services	General Fund	2,625.00
Total Governmental Accounting & Prof. Services					2,625.00
<b>International Code Council, Inc.</b>					
05/20/2026	102226251	24 IECC COMMENTARY	12.5811 · Membership Dues & Subscriptions	General Fund	85.00
05/20/2026	102226251	24 IL ENERGY CONSERVATION CODE	12.5811 · Membership Dues & Subscriptions	General Fund	58.00
05/20/2026	102226251	24 IECC FREIGHT	12.5811 · Membership Dues & Subscriptions	General Fund	22.50
Total International Code Council, Inc.					165.50
<b>Kimley-Horn &amp; Associates, Inc.</b>					
05/20/2026	35657762	VILLAGE WIDE PARKS PLAN	8002.2 · 5-Year Plan	Capital Projects	3,600.00
05/20/2026	35504095	VILLAGE WIDE PARKS PLAN - REIMBURSABLE EXPENSE 5-YR MASTER PARK PLAN	8002.2 · 5-Year Plan	Capital Projects	128.45
05/20/2026	35520861	VILLAGE WIDE PARKS PLAN	8002.2 · 5-Year Plan	Capital Projects	10,400.00
Total Kimley-Horn & Associates, Inc.					14,128.45
<b>Lake County Sheriff's Office</b>					
05/20/2026	300037617	MAY 2026	20.5201 · IGA - Police Services	General Fund	30,852.56
Total Lake County Sheriff's Office					30,852.56
<b>Municipal Clerks of Lake County</b>					
05/20/2026	FY2027 DUES	ANNUAL MEMBERSHIP DUES - LOBAITO	10.5400 · Membership Dues & Subscriptions	General Fund	20.00
05/20/2026	FY2027 DUES	ANNUAL MEMBERSHIP DUES - MURDY	10.5400 · Membership Dues & Subscriptions	General Fund	20.00
Total Municipal Clerks of Lake County					40.00
<b>Natalie P. Karney, P.E.</b>					
05/20/2026	APRIL 2026	APRIL 2026	10.5235 · Health Officer	General Fund	1,012.50
Total Natalie P. Karney, P.E.					1,012.50
<b>Orkin</b>					
05/20/2026	37659745	SERVICE: APRIL 2026	10.5745 · Pest Control	General Fund	79.00
Total Orkin					79.00
<b>Rafferty Architects</b>					
05/20/2026	4504	SERVICE: 04.05.26 - 05.09.26	12.5100 · Building and Zoning Officer	General Fund	4,340.00
Total Rafferty Architects					4,340.00
<b>Rechel Septic Inc.</b>					
05/20/2026	PERMIT # 26-0025	BOND REFUND	Road Bond.	Trust & Agency	1,000.00
Total Rechel Septic Inc.					1,000.00
<b>Robinson Engineering</b>					
05/20/2026	MAY 2026	PLAN REVIEW - 73 BEXLEY CT	Trust & Agency.	Trust & Agency	920.00

## Village of North Barrington Unpaid Warrants As of May 20, 2026

Date	Num	Memo	Account	Class	Open Balance
05/20/2026	MAY 2026	PLAN REVIEW - 120 KAITLINS WAY	Trust & Agency.	Trust & Agency	684.00
05/20/2026	MAY 2026	PLAN REVIEW - 22032 N. RTE 59	Trust & Agency.	Trust & Agency	414.00
05/20/2026	MAY 2026	INSP/REVIEW - 430 HALCYON LN	Trust & Agency.	Trust & Agency	1,035.00
05/20/2026	MAY 2026	PLAN REVIEW - 120 KAITLINS WAY	Trust & Agency.	Trust & Agency	764.00
05/20/2026	MAY 2026	PLAN REVIEW - 160 CLOVER HILL	Trust & Agency.	Trust & Agency	207.00
05/20/2026	MAY 2026	PLAN REVIEW - 26 HIDDEN BROOK	Trust & Agency.	Trust & Agency	931.50
05/20/2026	MAY 2026	INSP/REVIEW - 50 S. WYNSTONE DR	Trust & Agency.	Trust & Agency	175.00
05/20/2026	MAY 2026	PROFESSIONAL ENGINEERING SERVICES	17.5125 · Engineer Consulting	General Fund	2,627.00
05/20/2026	MAY 2026	UTILITY PLAN REVIEW - 3-REVIEWS	17.5114 · Plan Review	General Fund	828.00
Total Robinson Engineering					8,585.50
<b>Susan Allman</b>					
05/20/2026	1623-3645	REIMBURSEMENT FOR MEMBERSHIP DUES TO IL ARBORIST ASSOCIATION	15.5811 · Membership Dues & Subscriptions	General Fund	55.00
05/20/2026	203	APRIL 3 - MAY 7, 2026 VILLAGE FORESTER, SERVICES RENDERED - PLAN REVIEWS, VISITS, TREE PERMITS	15.5070 · Forester Services	General Fund	650.00
Total Susan Allman					705.00
<b>TechStar</b>					
05/20/2026	50486	MAINTENANCE AGREEMENT RENEWING YEARLY	10.5205 · Copier Lease/Maintenance	General Fund	1,289.75
Total TechStar					1,289.75
<b>The Club at Wynstone</b>					
05/20/2026		MAYORS MENTORING DINNER	10.5650 · Meetings & Travel	General Fund	483.60
Total The Club at Wynstone					483.60
<b>Vanderstappen Land Surveying, Inc.</b>					
05/20/2026	62651	BILLING THROUGH 5/5/2026 - RIGHT OF WAY SURVEY	17.5125 · Engineer Consulting	General Fund	900.00
Total Vanderstappen Land Surveying, Inc.					900.00
<b>Village of Tower Lakes</b>					
05/20/2026	2026-03	TRAFFIC CONTROL AGREEMENT - 2025-2026 - (3 OF 4)	20.5202 · IGA - NB School Traffic Control	General Fund	2,090.49
Total Village of Tower Lakes					2,090.49
<b>TOTAL</b>					<b>98,018.92</b>

# Village of North Barrington Checks Written April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		04/30/2026		Service Charge	00.1000 · BB&T Checking - 6814	
				Service Charge	10.5280 · Administration	-46.85
TOTAL						-46.85
Check	EFT	04/01/2026	Myriad Creative Services, LLC	WEBSITE HOSTING - APRIL 2026, INV #: INV-000526	00.1000 · BB&T Checking - 6814	
				WEBSITE HOSTING - APRIL 2026	10.5245 · Website	-60.00
TOTAL						-60.00
Check	EFT	04/02/2026	Myriad Creative Services, LLC	GENERAL SITE UPDATES - APRIL 2026, INV #: INV-000535	00.1000 · BB&T Checking - 6814	
				GENERAL SITE UPDATES - APRIL 2026	10.5245 · Website	-637.50
TOTAL						-637.50
Check	EFT	04/13/2026	Leaf	INVOICE: 19980004	00.1000 · BB&T Checking - 6814	
				COPIER SYSTEM	10.5205 · Copier Lease/Maintenance	-180.61
TOTAL						-180.61
Check	EFT*0559	04/01/2026	First Bankcard	*0559 - 03.04.26 CONF. #: AUTO PAY	00.1000 · BB&T Checking - 6814	
				DAILY HERALD	10.5400 · Membership Dues & Subscriptions	-16.00
				GOOFY FACES	40.5015 · Summer Concerts	-94.00
				WATER COFFEE	10.5731 · Building Supplies	-6.68
				2026 ECONOMIC SUMMIT: STATE OF THE REGION	10.5650 · Meetings & Travel	-20.00
				ZOOM	10.5400 · Membership Dues & Subscriptions	-15.99
				AMAZON	10.5730 · Office Supplies	-50.99
				AMAZON	10.5730 · Office Supplies	-35.04
				WATER COFFEE	10.5731 · Building Supplies	-30.86
				CONSTANT CONTACT	10.5400 · Membership Dues & Subscriptions	-59.00
				DAILY HERALD	10.5400 · Membership Dues & Subscriptions	-16.00
TOTAL						-344.56
Check	EFT*2302	04/01/2026	First Bankcard	*2302 - 03.04.26 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	26938	04/01/2026	Sue Murdy	MARCH 2026	00.1000 · BB&T Checking - 6814	
				MARCH 2026 (170 HRS)	10.4056 · Administrative Assistant #1	-5,151.00
TOTAL						-5,151.00

Village of North Barrington  
Checks Written  
April 2026

10

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	26939	04/01/2026	John Lobaito	VOID: MARCH 2026 ISSUED FOR WRONG AMOUNT	00.1000 · BB&T Checking - 6814	
TOTAL						0.00
Check	26940	04/02/2026	John Lobaito	MARCH 2026	00.1000 · BB&T Checking - 6814	
				MARCH 2026 (155.5 HOURS)	10.4050 · Administrator	-16,172.00
TOTAL						-16,172.00
Check	26958	04/24/2026	Treasurer, State of IL, Clean Water Fund	Log # C-0061-26	00.1000 · BB&T Checking - 6814	
			Cuba Township - Old Barrington Rd.	IEPA Permit - Gho Project	60.8204 · GHO Project	-10,000.00
TOTAL						-10,000.00
Check	26959	04/30/2026	Postmaster, Barrington, IL 60010	Resupply Bulk Mail Acct. #111	00.1000 · BB&T Checking - 6814	
				Bulk Mailing	10.5414 · Postage	-1,000.00
TOTAL						-1,000.00
<b>TOTAL CHECKS WRITTEN</b>						<b>-33,651.13</b>