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**VILLAGE OF NORTH BARRINGTON**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE BOARD MEETING**  
**111 Old Barrington Road, North Barrington, IL 60010**  
**June 17, 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 May 20, 2026 Village Board Meeting

6. Treasurer's Report

**Motion** to Approve the May Treasurer's Report for FYE 2027.

7. Presentations:

Village of North Barrington Proclamation Declaring June 20, 2026 FSHD Awareness Day in the Village of North Barrington.

8. Action Items
  - A. **Motion** to Adopt a Resolution appointing Bob Gustafson to the Parks and Recreation Commission of the Village of North Barrington, Illinois.
  - B. **Motion** to Pass an Ordinance Approving a Professional Services Agreement with Robinson Engineering for Construction Engineering Services for the GHO Drainage Project.
  - C. **Motion** to Pass an Ordinance Approving a Variation of the Square Footage Requirements for an Accessory Vehicular Storage Structure for Property located at 212 Kimberly Road, North Barrington, Illinois.
  - D. **Motion** to Pass an Ordinance Approving a Service Agreement with Clarke Environmental Mosquito Management, Inc. to provide 2026 Mosquito Abatement and Management Services.
  - E. **Motion** to Pass an Ordinance Approving a Professional Services Agreement with Gewalt Hamilton Associates, Inc. for Design and Construction Engineering Services for the Village’s 2026 MFT Resurfacing Program.
  - F. **Motion** to Adopt a Resolution Confirming the Appointments of Village Treasurer, Commission Members, and Consultants of the Village of North Barrington, Illinois
  - G. **Motion** to Pass an Ordinance Approving Additional Easement Agreements for Property Located at 130 Hillandale Court.
  - H. **Motion** to approve a permit to The Club at Wynstone for a pyrotechnic display on July 4, 2026.

9. Unpaid Warrant List

- A. **Motion** to Approve the May 2026 unpaid Warrant list.
- B. **Motion** to Approve the reimbursement payment to Trustee Mignano.

10. Checks Written Report

**Motion** to Approve the May 2026 Checks Written Report.

11. Village Administrator’s Report

12. Board of Trustee’s Reports

- |                      |                                       |
|----------------------|---------------------------------------|
| A. Trustee Colella   | Zoning Board of Appeals               |
| B. Trustee Creviston | Public Safety                         |
| C. Trustee Kelleher  | Parks & Recreation Commission         |
| D. Trustee Mignano   | Plan Commission                       |
| E. Trustee Pais      | Roads/Utilities/Stormwater Management |

F. Trustee Vandenberg      Environmental & Health Comm./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**  
**MEETING MINUTES**  
**WEDNESDAY MAY 20, 2026**

**Call to Order**

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

**Roll Call**

Roll Call was answered by Trustees Colella (via ZOOM), Creviston, Kelleher, Mignano, Pais, Vandenberg (via ZOOM) and President Sweet McDonnell.

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

**Pledge of Allegiance**

Trustee Robin Kelleher led the Pledge of Allegiance.

**Public Comment**

There was no public comment.

**Approval of Minutes Village Board Meeting from April 22, 2026**

**Motion** by Trustee Creviston and seconded by Trustee Mignano to approve April 22, 2026, Village Board Meeting Minutes. On roll call Trustees Colella, Creviston, Kelleher, Mignano, Pais, and Vandenberg voted AYE. No NAYS. Motion Carried.


**Treasurers Report**

May Treasurer's Report for FYE 2026.

Village Treasurer Mo Ashab addressed the Board and stated the Village the fiscal year 2027 began May 1, 2026. The Village ended the fiscal year in a healthy financial condition. Trustee Vandenberg had questions about the Profit and Loss report revenue account number 70.3100, SSA #19 appearing under the Property Tax revenue accounts and why there is a zero-amount shown for this year compared to last year of \$731,643. Discussion on this question ensued and concluded with a request for an explanation and corrected report if warranted.

**Motion** by Trustee Mignano and seconded by Trustee Kelleher to approve the May Treasurers report for FYE 2026 as presented subject to correction. On roll call Trustees Colella, Creviston, Kelleher, Mignano, Pais, and Vandenberg voted AYE. No NAYS. Motion Carried.

**7. Presentations-None**

  
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**WEDNESDAY MAY 20, 2026**

**Action Items**

**8.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.

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

Village Administrator Lobaito stated to the Board that the State of Illinois mandates that each municipality adopt the latest edition of the Illinois Energy Conservation Code. The Ordinance amends Section 8-2-5 of the Village Code to reflect the 2024 edition of the Illinois Energy Conservation Code.

**8.B. Motion** to pass an Ordinance Adopting the FYE 2027 Budget and Authorize the Drafting of the Appropriation Ordinance.

**Motion** by Trustee Pais and seconded by Trustee Mignano to pass an Ordinance Adopting the FYE 2027 Budget and Authorize the Drafting of the Appropriation Ordinance. On roll call Trustees Creviston, Kelleher, Mignano, Pais and Vandenberg voted AYE. No NAYS. Motion Carried.

There was discussion about the financial exposure for the Village as related to the GHO Project and the 5-Year Parks & Recreation Master Plan. Administrator Lobaito explained the various funding sources for both projects.

There was lengthy discussion about the 5-Year Parks Plan and the schedule of implementation. Trustee Pais stated the Plan Commission should review the document and make a recommendation to the Board as part of the implementation of the 5-Year Parks Plan.

**8.C. Motion** to approve a permit to Biltmore Country Club for a pyrotechnic display on June 26, 2026.

**Motion** by Trustee Pais and seconded by Trustee Creviston to approve a permit to Biltmore Country Club for a pyrotechnic display on June 26, 2026. On roll call Trustees Creviston, Kelleher, Mignano, Pais and Vandenberg voted AYE. No NAYS. Motion Carried.

**8.D. Motion** to pass an Ordinance Adopting a 5-Year Parks and Recreation Plan for the Village of North Barrington.

VILLAGE OF NORTH BARRINGTON  
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 WEDNESDAY MAY 20, 2026

**Motion** by Trustee Vandenberg and seconded by Trustee Kelleher to pass an Ordinance Adopting a 5-Year Parks and Recreation Plan for the Village of North Barrington. On roll call Trustees Creviston, Kelleher, Mignano, Pais and Vandenberg voted AYE. No NAYS. Motion Carried.

There was discussion. Trustee Pais stated the process of the implementation of the 5-Year Master Parks Plan should include the Village Plan Commission due to the possible impact on the Comprehensive Plan.

**Unpaid Warrant List**

Approval of the May 2026 Unpaid Warrant List

**Motion** by Trustee and seconded by Trustee to approve the May 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 April 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 the Grassmere, Haverton, Oaksbury (GHO) project is on schedule. Two easements need to be obtained.

**Board of Trustee's Reports**

**Trustee Colella** -reported there was a Zoning Board of Appeals hearing May 13, 2026. The Zoning Board of Appeals recommended to the Board of Trustees approval of the variance request, with certain conditions.

**Trustee Creviston**-Trustee Creviston reported the ad hoc committee met prior to this evening's Board Meeting. Plans for the Village America 250 Celebration are progressing.

  
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**MEETING MINUTES**  
**WEDNESDAY MAY 20, 2026**

**Trustee Kelleher** – Trustee Kelleher reported the Parks and Recreation Commission will participate in two of the Village America 250 Celebrations. The Village Campout will be held at the weekend of Fall Festival which is September 27, 2026. The 5-Year Master plan is moving forward.

**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. There was no report from the Plan Commission at this time.

**Trustee Pais** – Trustee Pais had no report.

**Trustee Vandenberg** – Trustee Vandenberg reported there was a good turnout for the May 3, 2026, Arbor Day event. There was no SWALCO Meeting in May.

**Village President's Report**

Village President Sweet McDonnell reported she will proclaim June 20, 2026, FSHD Day in the Village of North Barrington. The State of Illinois and Lake County will also issue Proclamations recognizing FSHD.

Village President Sweet McDonnell reported Barrington Consolidated School District will have a referendum on the November 2026 Ballot for a 1% Lake County Sales Tax which will benefit the school districts.

Village President Sweet McDonnell reported she met the new Rafael Malpica, the new President of Advocate Good Shepherd Hospital. Ms. Karen Lambert is retiring as President.

Village President Sweet McDonnell reported she is crafting a thank you letter to the various local Mayors who wrote letters to the State Legislature opposing the proposed BUILD Act.

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.

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**VILLAGE OF NORTH BARRINGTON**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**MEETING MINUTES**  
**WEDNESDAY MAY 20, 2026**

**Adjournment**

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

The meeting was adjourned at 8:25 p.m.

Submitted by

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John A. Lobaito, Village Clerk

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

	<u>May 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	24,128.23	382,145.00	-358,016.77	6.31%
10.3105 · Property Taxes - Roads	2,026.17	35,000.00	-32,973.83	5.79%
10.3110 · Property Taxes - Police	23,121.44	370,000.00	-346,878.56	6.25%
10.3115 · Property Taxes - Audit	513.46	8,250.00	-7,736.54	6.22%
<b>Total Property Tax</b>	<u>49,789.30</u>	<u>795,395.00</u>	<u>-745,605.70</u>	<u>6.26%</u>
<b>State Tax Distributions</b>				
10.3410 · State Income Tax	98,101.38	440,000.00	-341,898.62	22.3%
10.3420 · Pers. Prop. Replacement Tax	1,093.62	5,000.00	-3,906.38	21.87%
10.3440 · State Sales Tax	14,370.12	250,000.00	-235,629.88	5.75%
10.3450 · State Use Tax	1,750.89	60,000.00	-58,249.11	2.92%
10.3455 · Cannabis Use Tax	510.75	4,000.00	-3,489.25	12.77%
<b>Total State Tax Distributions</b>	<u>115,826.76</u>	<u>759,000.00</u>	<u>-643,173.24</u>	<u>15.26%</u>
<b>Franchise Fees</b>				
10.3250 · AT&T U-Verse	0.00	500.00	-500.00	0.0%
10.3255 · AT&T Long Distance	191.72	1,500.00	-1,308.28	12.78%
10.3260 · Comcast	15,282.28	63,000.00	-47,717.72	24.26%
10.3270 · Direct TV, LLC	269.03	1,000.00	-730.97	26.9%
<b>Total Franchise Fees</b>	<u>15,743.03</u>	<u>66,000.00</u>	<u>-50,256.97</u>	<u>23.85%</u>
<b>Permits / Filing Fees</b>				
10.3300 · Application Fees	0.00	10,000.00	-10,000.00	0.0%
10.3305 · Building Permit Fees	2,520.00	85,000.00	-82,480.00	2.97%
10.3310 · Home Occupation Fees	25.00	100.00	-75.00	25.0%
10.3320 · Septic Permit/Registration	150.00	3,000.00	-2,850.00	5.0%
10.3327 · Golf Cart Permits	100.00	300.00	-200.00	33.33%
10.3330 · Tree Removal Permit	50.00	300.00	-250.00	16.67%
10.3340 · Watershed Development Permit	0.00	4,000.00	-4,000.00	0.0%
<b>Total Permits / Filing Fees</b>	<u>2,845.00</u>	<u>102,700.00</u>	<u>-99,855.00</u>	<u>2.77%</u>

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

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	<u>May 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Miscellaneous Income</b>				
10.3200 · Liquor Licenses	0.00	4,250.00	-4,250.00	0.0%
10.3205 · Refuse Disposal Fee	0.00	2,500.00	-2,500.00	0.0%
10.3460 · Traffic Signals	181.16	300.00	-118.84	60.39%
10.3510 · Police Fines	0.00	500.00	-500.00	0.0%
10.3750 · Road Impact Fees	0.00	1,000.00	-1,000.00	0.0%
10.3751 · Impact Fee - Parks	0.00	3,000.00	-3,000.00	0.0%
10.3800 · Interest Income	1,421.18	30,000.00	-28,578.82	4.74%
10.3855 · Board of Appeals Income	0.00	600.00	-600.00	0.0%
10.3900 · Other Income	386.40	3,000.00	-2,613.60	12.88%
<b>Total Miscellaneous Income</b>	<u>1,988.74</u>	<u>45,150.00</u>	<u>-43,161.26</u>	<u>4.41%</u>
<b>Total Income</b>	<u>186,192.83</u>	<u>1,768,245.00</u>	<u>-1,582,052.17</u>	<u>10.53%</u>
<b>Expense</b>				
<b>Salaries &amp; Benefits</b>				
10.4050 · Administrator	17,732.00	160,000.00	-142,268.00	11.08%
10.4056 · Administrative Assistant #1	3,996.60	65,000.00	-61,003.40	6.15%
10.4057 · Administrative Assistant #2	0.00	60,000.00	-60,000.00	0.0%
10.4058 · PT Clerical	0.00	5,000.00	-5,000.00	0.0%
10.4060 · Payroll Taxes	0.00	5,000.00	-5,000.00	0.0%
<b>Total Salaries &amp; Benefits</b>	<u>21,728.60</u>	<u>295,000.00</u>	<u>-273,271.40</u>	<u>7.37%</u>
<b>Administrative Expense</b>				
10.5205 · Copier Lease/Maintenance	1,470.36	3,500.00	-2,029.64	42.01%
10.5220 · Legal	2,137.50	50,000.00	-47,862.50	4.28%
10.5225 · Mosquito Abatement	0.00	37,000.00	-37,000.00	0.0%
10.5230 · Codification Services	0.00	2,000.00	-2,000.00	0.0%
10.5245 · Website	60.00	10,000.00	-9,940.00	0.6%
10.5250 · Treasurer's Services	0.00	2,400.00	-2,400.00	0.0%
10.5260 · Accounting Services	2,625.00	31,500.00	-28,875.00	8.33%
10.5265 · Audit Services	0.00	12,500.00	-12,500.00	0.0%
10.5266 · Village Recognition	0.00	3,500.00	-3,500.00	0.0%

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

	<u>May 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>10.5275 · Paratransit Services - Pace</b>	200.00	200.00	0.00	100.0%
<b>10.5300 · Liability Insurance</b>	0.00	17,000.00	-17,000.00	0.0%
<b>10.5395 · Bank Service Fee</b>	0.00	300.00	-300.00	0.0%
<b>10.5400 · Membership Dues &amp; Subscriptions</b>	115.98	7,000.00	-6,884.02	1.66%
<b>10.5405 · Flint/Spring Creek</b>	0.00	1,500.00	-1,500.00	0.0%
<b>10.5409 · Annual Prop. Tax Reimbursement</b>	0.00	3,000.00	-3,000.00	0.0%
<b>10.5412 · Internet</b>	265.81	3,000.00	-2,734.19	8.86%
<b>10.5414 · Postage</b>	0.00	3,500.00	-3,500.00	0.0%
<b>10.5500 · Printing</b>	0.00	3,500.00	-3,500.00	0.0%
<b>10.5550 · Publishing &amp; Recording Fees</b>	73.60	750.00	-676.40	9.81%
<b>10.5600 · Phone Services</b>	363.60	5,000.00	-4,636.40	7.27%
<b>10.5650 · Meetings &amp; Travel</b>	876.35	9,000.00	-8,123.65	9.74%
<b>10.5730 · Office Supplies</b>	0.00	5,000.00	-5,000.00	0.0%
<b>10.5746 · America 250</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>8,188.20</u>	<u>222,150.00</u>	<u>-213,961.80</u>	<u>3.69%</u>
<b>Village Hall</b>				
<b>10.5705 · Building Maintenance &amp; Repair</b>	16.17	3,000.00	-2,983.83	0.54%
<b>10.5706 · Contracted Services</b>				
<b>5706.1 · Fire/Security Alarm</b>	600.00	1,000.00	-400.00	60.0%
<b>5706.2 · Generator Maintenance</b>	0.00	600.00	-600.00	0.0%
<b>5706.3 · HVAC Maintenance</b>	0.00	1,500.00	-1,500.00	0.0%
<b>5706.4 · Cleaning Services</b>	0.00	3,000.00	-3,000.00	0.0%
<b>5706.5 · Windows/Gutter Cleaning</b>	0.00	1,400.00	-1,400.00	0.0%
<b>5706.6 · Landscape Maintenance</b>	7,000.00	18,000.00	-11,000.00	38.89%
<b>Total 10.5706 · Contracted Services</b>	<u>7,600.00</u>	<u>25,500.00</u>	<u>-17,900.00</u>	<u>29.8%</u>
<b>10.5707 · Mechanical Maintenance</b>				
<b>5707.1 · Electrical Supply &amp; Repair</b>	0.00	3,000.00	-3,000.00	0.0%
<b>5707.2 · Plumbing</b>	0.00	2,000.00	-2,000.00	0.0%
<b>Total 10.5707 · Mechanical Maintenance</b>	<u>0.00</u>	<u>5,000.00</u>	<u>-5,000.00</u>	<u>0.0%</u>

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

	<u>May 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
10.5722 · Well Maintenance	0.00	1,000.00	-1,000.00	0.0%
10.5731 · Building Supplies	114.04	2,000.00	-1,885.96	5.7%
10.5733 · Lake County Water Supply Permit	0.00	300.00	-300.00	0.0%
10.5745 · Pest Control	79.00	1,200.00	-1,121.00	6.58%
<b>Total Village Hall</b>	<b>7,809.21</b>	<b>38,000.00</b>	<b>-30,190.79</b>	<b>20.55%</b>
<b>Health &amp; Sanitation</b>				
10.5235 · Health Officer	1,012.50	9,000.00	-7,987.50	11.25%
10.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%
10.9091 · Contingency	0.00	300.00	-300.00	0.0%
<b>Total Health &amp; Sanitation</b>	<b>1,012.50</b>	<b>9,600.00</b>	<b>-8,587.50</b>	<b>10.55%</b>
<b>Enviornmental &amp; Health Commiss</b>				
10.5420 · Enviornmental & Health Commiss.	0.00	1,000.00	-1,000.00	0.0%
10.5421 · 50/50 Tree Program	0.00	4,000.00	-4,000.00	0.0%
10.5423 · Programs/Initiatives	0.00	3,000.00	-3,000.00	0.0%
<b>Total Enviornmental &amp; Health Commiss</b>	<b>0.00</b>	<b>8,000.00</b>	<b>-8,000.00</b>	<b>0.0%</b>
<b>Information Technology (IT)</b>				
10.5240 · IT Consulting Services	6,553.75	32,000.00	-25,446.25	20.48%
10.5247 · IT Annual Licensing	0.00	17,000.00	-17,000.00	0.0%
<b>Total Information Technology (IT)</b>	<b>6,553.75</b>	<b>49,000.00</b>	<b>-42,446.25</b>	<b>13.38%</b>
<b>Building Department</b>				
12.5100 · Building and Zoning Officer	4,340.00	75,000.00	-70,660.00	5.79%
12.5105 · Inspections	1,525.15	20,000.00	-18,474.85	7.63%
12.5811 · Membership Dues & Subscriptions	165.50	300.00	-134.50	55.17%
12.9090 · Contingency	0.00	300.00	-300.00	0.0%
<b>Total Building Department</b>	<b>6,030.65</b>	<b>95,600.00</b>	<b>-89,569.35</b>	<b>6.31%</b>
<b>Forester</b>				
15.5070 · Forester Services	650.00	10,000.00	-9,350.00	6.5%
15.5072 · Tree Planting & Removals	0.00	15,000.00	-15,000.00	0.0%
15.5811 · Membership Dues & Subscriptions	55.00	300.00	-245.00	18.33%
15.9090 · Contingency	0.00	300.00	-300.00	0.0%

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

	<u>May 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Total Forester</b>	705.00	25,600.00	-24,895.00	2.75%
<b>Engineering</b>				
17.5018 · NPDES Permit/MS4	0.00	4,000.00	-4,000.00	0.0%
17.5114 · Plan Review	828.00	6,000.00	-5,172.00	13.8%
17.5125 · Engineer Consulting	3,527.00	35,000.00	-31,473.00	10.08%
<b>Total Engineering</b>	4,355.00	45,000.00	-40,645.00	9.68%
<b>Police Service</b>				
20.5201 · IGA - Police Services	30,852.56	383,000.00	-352,147.44	8.06%
20.5202 · IGA - NB School Traffic Control	2,090.49	9,000.00	-6,909.51	23.23%
<b>Total Police Service</b>	32,943.05	392,000.00	-359,056.95	8.4%
<b>Highways &amp; Streets (Road Dept.)</b>				
30.5015 · Public Works	2,834.75	53,000.00	-50,165.25	5.35%
30.5020 · Utilities	65.31	3,000.00	-2,934.69	2.18%
30.5025 · Maintenance/Storm Cleanup	4,055.75	10,000.00	-5,944.25	40.56%
30.5030 · Snow Removal	0.00	142,000.00	-142,000.00	0.0%
<b>Total Highways &amp; Streets (Road Dept.)</b>	6,955.81	208,000.00	-201,044.19	3.34%
<b>Parks</b>				
40.5015 · Summer Concerts	0.00	10,000.00	-10,000.00	0.0%
40.5020 · Fall Fest	0.00	15,000.00	-15,000.00	0.0%
40.5025 · Spring Fest	0.00	3,000.00	-3,000.00	0.0%
40.5030 · Winter Fest	0.00	3,000.00	-3,000.00	0.0%
40.5080 · Eton Park - Port-o-let Rental	0.00	1,000.00	-1,000.00	0.0%
40.5085 · Landscape Maintenance	800.00	10,000.00	-9,200.00	8.0%
40.9090 · Contingency	0.00	500.00	-500.00	0.0%
<b>Total Parks</b>	800.00	42,500.00	-41,700.00	1.88%
<b>Zoning Board of Appeals</b>				
10.5411 · Dues & Expenses	0.00	500.00	-500.00	0.0%
10.5417 · Zoning Ordinance Updates	0.00	35,000.00	-35,000.00	0.0%
<b>Total Zoning Board of Appeals</b>	0.00	35,500.00	-35,500.00	0.0%
<b>Total Expense</b>	97,081.77	1,465,950.00	-1,368,868.23	6.62%

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

**6B**

	<u>May 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Capital Improvement</b>				
60.3400 · DCEO Grant	0.00	2,500,000.00	-2,500,000.00	0.0%
60.3401 · IDOT IGA	0.00	600,000.00	-600,000.00	0.0%
60.3800 · Interest Income - Cap. Proj.	17,284.59	130,000.00	-112,715.41	13.3%
<b>Total Capital Improvement</b>	<u>17,284.59</u>	<u>3,230,000.00</u>	<u>-3,212,715.41</u>	<u>0.54%</u>
<b>Total Income</b>	<u>17,284.59</u>	<u>3,230,000.00</u>	<u>-3,212,715.41</u>	<u>0.54%</u>
<b>Expense</b>				
<b>Capital Expenditures</b>				
60.8000 · Facilities				
60.8001 · Village Hall				
8001.1 · Exterior	0.00	45,000.00	-45,000.00	0.0%
8001.2 · Interior	0.00	66,000.00	-66,000.00	0.0%
<b>Total 60.8001 · Village Hall</b>	<u>0.00</u>	<u>111,000.00</u>	<u>-111,000.00</u>	<u>0.0%</u>
60.8002 · Parks				
8002.1 · Leonard Park	0.00	35,000.00	-35,000.00	0.0%
8002.2 · 5-Year Plan	14,128.45			
8002.5 · Eton Park	0.00	60,000.00	-60,000.00	0.0%
8002.6 · Lafferty Park	0.00	56,000.00	-56,000.00	0.0%
8002.7 · Village Hall Site	0.00	58,000.00	-58,000.00	0.0%
<b>Total 60.8002 · Parks</b>	<u>14,128.45</u>	<u>209,000.00</u>	<u>-194,871.55</u>	<u>6.76%</u>
60.8003 · Garage	0.00	3,000.00	-3,000.00	0.0%
<b>Total 60.8000 · Facilities</b>	<u>14,128.45</u>	<u>323,000.00</u>	<u>-308,871.55</u>	<u>4.37%</u>
60.8100 · Street Maintenance & Repair	1,262.94	565,000.00	-563,737.06	0.22%
60.8200 · Public Infrastructure				
60.8201 · Stormwater Maint. & Repair	0.00	140,000.00	-140,000.00	0.0%
60.8202 · 50/50 Culvert Replacement	0.00	10,000.00	-10,000.00	0.0%
60.8204 · GHO Project	1,147.50	2,725,000.00	-2,723,852.50	0.04%
<b>Total 60.8200 · Public Infrastructure</b>	<u>1,147.50</u>	<u>2,875,000.00</u>	<u>-2,873,852.50</u>	<u>0.04%</u>
60.8300 · IT	0.00	117,400.00	-117,400.00	0.0%
<b>Total Capital Expenditures</b>	<u>16,538.89</u>	<u>3,880,400.00</u>	<u>-3,863,861.11</u>	<u>0.43%</u>
<b>Total Expense</b>	<u>16,538.89</u>	<u>3,880,400.00</u>	<u>-3,863,861.11</u>	<u>0.43%</u>

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

**6C**

	<u>May 31, 26</u>	<u>May 31, 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
00.1000 · BB&T Checking - 6814	177,107.12	152,131.89	24,975.23	16.42%
00.1050 · BB&T 1 MM - 3629	420,376.54	649,761.75	-229,385.21	-35.3%
00.1055 · BB&T MM - 5612 (Wyn Escrow)	36,592.67	35,137.01	1,455.66	4.14%
00.1065 · BB&T Parks MM - 4818	65,069.28	62,480.81	2,588.47	4.14%
30.1060 · BB&T MM MFT - 9338	839,568.19	652,363.23	187,204.96	28.7%
60.1000 · BB&T Capital Projects - 8984	5,391,293.94	4,595,923.38	795,370.56	17.31%
70.1062 · BB&T SSA MM - 6758	327,065.83	314,055.07	13,010.76	4.14%
70.1063 · Investment Account	643,688.84	643,688.84	0.00	0.0%
<b>Total Checking/Savings</b>	<u>7,900,762.41</u>	<u>7,105,541.98</u>	<u>795,220.43</u>	<u>11.19%</u>
<b>Total Current Assets</b>	<u>7,900,762.41</u>	<u>7,105,541.98</u>	<u>795,220.43</u>	<u>11.19%</u>
<b>TOTAL ASSETS</b>	<u><u>7,900,762.41</u></u>	<u><u>7,105,541.98</u></u>	<u><u>795,220.43</u></u>	<u><u>11.19%</u></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Accounts Payable</b>				
00.2000 · Accounts Payable	0.00	25,200.82	-25,200.82	-100.0%
<b>Total Accounts Payable</b>	<u>0.00</u>	<u>25,200.82</u>	<u>-25,200.82</u>	<u>-100.0%</u>
<b>Other Current Liabilities</b>				
60.2610 · Tree Preservation Bond Payable	58,400.00	48,400.00	10,000.00	20.66%
60.2612 · Heritage Tree Bond	1,600.00	400.00	1,200.00	300.0%
60.2615 · Septic Bonds Payable	19,000.00	31,000.00	-12,000.00	-38.71%
60.2620 · Tree Replacement Bonds Payable	114,200.00	101,200.00	13,000.00	12.85%
60.2625 · Road Bonds Payable	88,000.00	84,000.00	4,000.00	4.76%
60.2630 · Watershed Development Permit Pa	0.00	2,710.00	-2,710.00	-100.0%
70.2700 · Trust & Agency	18,693.88	33,385.00	-14,691.12	-44.01%
<b>Total Other Current Liabilities</b>	<u>299,893.88</u>	<u>301,095.00</u>	<u>-1,201.12</u>	<u>-0.4%</u>
<b>Total Current Liabilities</b>	<u>299,893.88</u>	<u>326,295.82</u>	<u>-26,401.94</u>	<u>-8.09%</u>

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

**6C**

	<u>May 31, 26</u>	<u>May 31, 25</u>	<u>\$ Change</u>	<u>% Change</u>
<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>	<u>30,245.83</u>	<u>30,245.83</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total Liabilities</b>	330,139.71	356,541.65	-26,401.94	-7.41%
<b>Equity</b>				
<b>00.2900 · Unreserved Fund Balance</b>	1,249,332.21	1,249,218.61	113.60	0.01%
<b>00.2910 · Reserved Funds</b>	2,902,025.93	2,204,045.14	697,980.79	31.67%
<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>	<u>116,631.27</u>	<u>-6,896.71</u>	<u>123,527.98</u>	<u>1,791.12%</u>
<b>Total Equity</b>	<u>7,570,622.70</u>	<u>6,749,000.33</u>	<u>821,622.37</u>	<u>12.17%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>7,900,762.41</u></u>	<u><u>7,105,541.98</u></u>	<u><u>795,220.43</u></u>	<u><u>11.19%</u></u>

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

	<u>May 26</u>	<u>May 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	24,128.23	30,227.05	-6,098.82	-20.18%
10.3105 · Property Taxes - Roads	2,026.17	3,236.20	-1,210.03	-37.39%
10.3110 · Property Taxes - Police	23,121.44	19,316.87	3,804.57	19.7%
10.3115 · Property Taxes - Audit	513.46	576.51	-63.05	-10.94%
<b>Total Property Tax</b>	<u>49,789.30</u>	<u>53,356.63</u>	<u>-3,567.33</u>	<u>-6.69%</u>
<b>State Tax Distributions</b>				
10.3410 · State Income Tax	98,101.38	-34,413.26	132,514.64	385.07%
10.3420 · Pers. Prop. Replacement Tax	1,093.62	19.22	1,074.40	5,590.01%
10.3440 · State Sales Tax	14,370.12	0.00	14,370.12	100.0%
10.3450 · State Use Tax	1,750.89	-2,060.48	3,811.37	184.98%
10.3455 · Cannabis Use Tax	510.75	-464.92	975.67	209.86%
<b>Total State Tax Distributions</b>	<u>115,826.76</u>	<u>-36,919.44</u>	<u>152,746.20</u>	<u>413.73%</u>
<b>Franchise Fees</b>				
10.3255 · AT&T Long Distance	191.72	191.72	0.00	0.0%
10.3260 · Comcast	15,282.28	16,037.08	-754.80	-4.71%
10.3270 · Direct TV, LLC	269.03	337.22	-68.19	-20.22%
<b>Total Franchise Fees</b>	<u>15,743.03</u>	<u>16,566.02</u>	<u>-822.99</u>	<u>-4.97%</u>
<b>Permits / Filing Fees</b>				
10.3300 · Application Fees	0.00	250.00	-250.00	-100.0%
10.3305 · Building Permit Fees	2,520.00	11,875.00	-9,355.00	-78.78%
10.3310 · Home Occupation Fees	25.00	0.00	25.00	100.0%
10.3320 · Septic Permit/Registration	150.00	0.00	150.00	100.0%
10.3327 · Golf Cart Permits	100.00	50.00	50.00	100.0%
10.3330 · Tree Removal Permit	50.00	50.00	0.00	0.0%
10.3340 · Watershed Development Permit	0.00	650.00	-650.00	-100.0%

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

**6D**

	<u>May 26</u>	<u>May 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Total Permits / Filing Fees</b>	2,845.00	12,875.00	-10,030.00	-77.9%
<b>Miscellaneous Income</b>				
<b>10.3200 · Liquor Licenses</b>	0.00	4,250.00	-4,250.00	-100.0%
<b>10.3460 · Traffic Signals</b>	181.16	0.00	181.16	100.0%
<b>10.3800 · Interest Income</b>	1,421.18	2,458.57	-1,037.39	-42.2%
<b>10.3900 · Other Income</b>	386.40	0.00	386.40	100.0%
<b>Total Miscellaneous Income</b>	<u>1,988.74</u>	<u>6,708.57</u>	<u>-4,719.83</u>	<u>-70.36%</u>
<b>MFT Income</b>				
<b>30.3460 · MFT Allotment</b>	10,903.84	0.00	10,903.84	100.0%
<b>30.3465 · Transportation Renewal</b>	12,507.74	0.00	12,507.74	100.0%
<b>30.3800 · MFT Interest</b>	2,441.77	2,349.93	91.84	3.91%
<b>Total MFT Income</b>	<u>25,853.35</u>	<u>2,349.93</u>	<u>23,503.42</u>	<u>1,000.18%</u>
<b>60.3800 · Interest Income - Cap. Proj.</b>	17,284.59	17,361.78	-77.19	-0.45%
<b>SSA Funds</b>				
<b>70.3800 · SSA Interest</b>	968.01	1,135.29	-167.28	-14.74%
<b>Total SSA Funds</b>	<u>968.01</u>	<u>1,135.29</u>	<u>-167.28</u>	<u>-14.74%</u>
<b>Total Income</b>	<u>230,298.78</u>	<u>73,433.78</u>	<u>156,865.00</u>	<u>213.61%</u>
<b>Expense</b>				
<b>Salaries &amp; Benefits</b>				
<b>10.4050 · Administrator</b>	17,732.00	13,776.00	3,956.00	28.72%
<b>10.4056 · Administrative Assistant #1</b>	3,996.60	4,508.00	-511.40	-11.34%
<b>Total Salaries &amp; Benefits</b>	<u>21,728.60</u>	<u>18,284.00</u>	<u>3,444.60</u>	<u>18.84%</u>
<b>Administrative Expense</b>				
<b>10.5205 · Copier Lease/Maintenance</b>	1,470.36	-1,103.89	2,574.25	233.2%
<b>10.5220 · Legal</b>	2,137.50	2,092.50	45.00	2.15%
<b>10.5245 · Website</b>	60.00	2,550.00	-2,490.00	-97.65%
<b>10.5250 · Treasurer's Services</b>	0.00	200.00	-200.00	-100.0%
<b>10.5260 · Accounting Services</b>	2,625.00	5,125.00	-2,500.00	-48.78%

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

**6D**

	<u>May 26</u>	<u>May 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>10.5275 · Paratransit Services - Pace</b>	200.00	0.00	200.00	100.0%
<b>10.5400 · Membership Dues &amp; Subscriptions</b>	115.98	10.00	105.98	1,059.8%
<b>10.5412 · Internet</b>	265.81	87.32	178.49	204.41%
<b>10.5414 · Postage</b>	0.00	0.00	0.00	0.0%
<b>10.5500 · Printing</b>	0.00	-619.17	619.17	100.0%
<b>10.5550 · Publishing &amp; Recording Fees</b>	73.60	0.00	73.60	100.0%
<b>10.5600 · Phone Services</b>	363.60	916.59	-552.99	-60.33%
<b>10.5650 · Meetings &amp; Travel</b>	876.35	0.00	876.35	100.0%
<b>10.5730 · Office Supplies</b>	0.00	24.58	-24.58	-100.0%
<b>Total Administrative Expense</b>	<u>8,188.20</u>	<u>9,282.93</u>	<u>-1,094.73</u>	<u>-11.79%</u>
<b>10.5280 · Administration</b>	46.85	0.00	46.85	100.0%
<b>Village Hall</b>				
<b>10.5705 · Building Maintenance &amp; Repair</b>	16.17	0.00	16.17	100.0%
<b>10.5706 · Contracted Services</b>				
<b>5706.1 · Fire/Security Alarm</b>	600.00	0.00	600.00	100.0%
<b>5706.4 · Cleaning Services</b>	0.00	0.00	0.00	0.0%
<b>5706.6 · Landscape Maintenance</b>	7,000.00	700.00	6,300.00	900.0%
<b>Total 10.5706 · Contracted Services</b>	<u>7,600.00</u>	<u>700.00</u>	<u>6,900.00</u>	<u>985.71%</u>
<b>10.5707 · Mechanical Maintenance</b>				
<b>5707.2 · Plumbing</b>	0.00	-624.00	624.00	100.0%
<b>Total 10.5707 · Mechanical Maintenance</b>	<u>0.00</u>	<u>-624.00</u>	<u>624.00</u>	<u>100.0%</u>
<b>10.5731 · Building Supplies</b>	114.04	0.00	114.04	100.0%
<b>10.5745 · Pest Control</b>	79.00	0.00	79.00	100.0%
<b>Total Village Hall</b>	<u>7,809.21</u>	<u>76.00</u>	<u>7,733.21</u>	<u>10,175.28%</u>
<b>Health &amp; Sanitation</b>				
<b>10.5235 · Health Officer</b>	1,012.50	1,003.75	8.75	0.87%
<b>Total Health &amp; Sanitation</b>	<u>1,012.50</u>	<u>1,003.75</u>	<u>8.75</u>	<u>0.87%</u>
<b>Information Technology (IT)</b>				

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

**6D**

	<u>May 26</u>	<u>May 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>10.5240 · IT Consulting Services</b>	6,553.75	4,432.06	2,121.69	47.87%
<b>10.5247 · IT Annual Licensing</b>	0.00	-372.66	372.66	100.0%
<b>Total Information Technology (IT)</b>	<u>6,553.75</u>	<u>4,059.40</u>	<u>2,494.35</u>	<u>61.45%</u>
<b>Building Department</b>				
<b>12.5100 · Building and Zoning Officer</b>	4,340.00	5,810.00	-1,470.00	-25.3%
<b>12.5105 · Inspections</b>	1,525.15	1,761.30	-236.15	-13.41%
<b>12.5811 · Membership Dues &amp; Subscriptions</b>	165.50	0.00	165.50	100.0%
<b>Total Building Department</b>	<u>6,030.65</u>	<u>7,571.30</u>	<u>-1,540.65</u>	<u>-20.35%</u>
<b>Forester</b>				
<b>15.5070 · Forester Services</b>	650.00	550.00	100.00	18.18%
<b>15.5811 · Membership Dues &amp; Subscriptions</b>	55.00	0.00	55.00	100.0%
<b>Total Forester</b>	<u>705.00</u>	<u>550.00</u>	<u>155.00</u>	<u>28.18%</u>
<b>Engineering</b>				
<b>17.5114 · Plan Review</b>	828.00	812.00	16.00	1.97%
<b>17.5125 · Engineer Consulting</b>	3,527.00	3,305.00	222.00	6.72%
<b>Total Engineering</b>	<u>4,355.00</u>	<u>4,117.00</u>	<u>238.00</u>	<u>5.78%</u>
<b>Police Service</b>				
<b>20.5201 · IGA - Police Services</b>	30,852.56	29,484.38	1,368.18	4.64%
<b>20.5202 · IGA - NB School Traffic Control</b>	2,090.49	2,039.50	50.99	2.5%
<b>Total Police Service</b>	<u>32,943.05</u>	<u>31,523.88</u>	<u>1,419.17</u>	<u>4.5%</u>
<b>Highways &amp; Streets (Road Dept.)</b>				
<b>30.5015 · Public Works</b>	2,834.75	1,889.00	945.75	50.07%
<b>30.5020 · Utilities</b>	65.31	0.00	65.31	100.0%
<b>30.5025 · Maintenance/Storm Cleanup</b>	4,055.75	452.00	3,603.75	797.29%
<b>Total Highways &amp; Streets (Road Dept.)</b>	<u>6,955.81</u>	<u>2,341.00</u>	<u>4,614.81</u>	<u>197.13%</u>
<b>Parks</b>				
<b>40.5080 · Eton Park - Port-o-let Rental</b>	0.00	0.00	0.00	0.0%
<b>40.5085 · Landscape Maintenance</b>	800.00	800.00	0.00	0.0%

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

**6D**

	<u>May 26</u>	<u>May 25</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Total Parks</b>	800.00	800.00	0.00	0.0%
<b>Zoning Board of Appeals</b>				
<b>10.5417 · Zoning Ordinance Updates</b>	0.00	-2,800.00	2,800.00	100.0%
<b>Total Zoning Board of Appeals</b>	0.00	-2,800.00	2,800.00	100.0%
<b>Capital Expenditures</b>				
<b>60.8000 · Facilities</b>				
<b>60.8002 · Parks</b>				
<b>8002.1 · Leonard Park</b>	0.00	0.00	0.00	0.0%
<b>8002.2 · 5-Year Plan</b>	14,128.45	0.00	14,128.45	100.0%
<b>Total 60.8002 · Parks</b>	14,128.45	0.00	14,128.45	100.0%
<b>Total 60.8000 · Facilities</b>	14,128.45	0.00	14,128.45	100.0%
<b>60.8100 · Street Maintenance &amp; Repair</b>	1,262.94	0.00	1,262.94	100.0%
<b>60.8200 · Public Infrastructure</b>				
<b>60.8201 · Stormwater Maint. &amp; Repair</b>	0.00	4,218.50	-4,218.50	-100.0%
<b>60.8204 · GHO Project</b>	1,147.50	3,288.25	-2,140.75	-65.1%
<b>Total 60.8200 · Public Infrastructure</b>	1,147.50	7,506.75	-6,359.25	-84.71%
<b>60.8300 · IT</b>	0.00	-3,985.52	3,985.52	100.0%
<b>Total Capital Expenditures</b>	16,538.89	3,521.23	13,017.66	369.69%
<b>Total Expense</b>	113,667.51	80,330.49	33,337.02	41.5%

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

**6E**

	<u>May 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>	10,903.84	60,000.00	-49,096.16	18.17%
<b>30.3465 · Transportation Renewal</b>	12,507.74	60,000.00	-47,492.26	20.85%
<b>30.3800 · MFT Interest</b>	2,441.77	15,000.00	-12,558.23	16.28%
<b>Total MFT Income</b>	<u>25,853.35</u>	<u>135,000.00</u>	<u>-109,146.65</u>	<u>19.15%</u>
<b>Total Income</b>	<u>25,853.35</u>	<u>135,000.00</u>	<u>-109,146.65</u>	<u>19.15%</u>
<b>Gross Profit</b>	25,853.35	135,000.00	-109,146.65	19.15%
<b>Expense</b>				
<b>MFT</b>				
<b>30.5124 · Street Maintance &amp; Repairs</b>	0.00	500,000.00	-500,000.00	0.0%
<b>30.5125 · Engineering</b>	0.00	65,000.00	-65,000.00	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>565,100.00</u>	<u>-565,100.00</u>	<u>0.0%</u>
<b>Total Expense</b>	<u>0.00</u>	<u>565,100.00</u>	<u>-565,100.00</u>	<u>0.0%</u>
<b>Net Ordinary Income</b>	<u>25,853.35</u>	<u>-430,100.00</u>	<u>455,953.35</u>	<u>-6.01%</u>
<b>Net Income</b>	<u><b>25,853.35</b></u>	<u><b>-430,100.00</b></u>	<u><b>455,953.35</b></u>	<u><b>-6.01%</b></u>

**VILLAGE OF NORTH BARRINGTON**  
**MAYORAL PROCLAMATION**

**FSHD DAY OF AWARENESS, JUNE 20, 2026**

**WHEREAS**, facioscapulohumeral muscular dystrophy, or FSHD, is a genetic neuromuscular disease that leads to the weakening of skeletal muscles; and

**WHEREAS**, individuals with FSHD, like those with other rare disorders, often experience challenges in obtaining a timely diagnosis, which takes an average of nine years for this condition; and

**WHEREAS**, an estimated 1 in 8,000 individuals, or 40,000 Americans, are living with FSHD; and

**WHEREAS**, FSHD symptoms can develop at any age, from infancy through adulthood, and can differ in the pattern and severity of muscle weakness; and

**WHEREAS**, approximately 20 percent of individuals with FSHD will become dependent on a wheelchair or scooter; and

**WHEREAS**, patients with FSHD can develop respiratory insufficiency, which can be fatal, especially in surgical or trauma settings; and

**WHEREAS**, the majority of individuals with FSHD experience chronic pain and fatigue, which may severely limit daily activities; and

**WHEREAS**, the loss of upper body mobility is a debilitating symptom of the disease that can significantly impact the ability to perform daily tasks; and

**WHEREAS**, there is a critical need for continued research and development of new treatments for FSHD; and

**NOW, THEREFORE, BE IT PROCLAIMED** by the President and Board of Trustees of the Village of North Barrington, that we declare June 20, 2026 as FSHD Awareness Day in the Village of North Barrington.

**PROCLAIMED**, signed, and sealed this 17th day of June 2026 in the Village of North Barrington, Lake County, Illinois.

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Eleanor Sweet McDonnell, Village President

VILLAGE OF  NORTH BARRINGTON

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**AGENDA COVER SHEET**

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**To:** President and Board of Trustees

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

**Date:** June 17, 2026

**Subj:** Appointing Bob Gustafson, as member of Parks & Recreation Commission

**Attachments:** 1. Volunteer Application, Bob Gustafson  
2. Resolution Appointment Bob Gustafson to the Parks & Recreation Commission

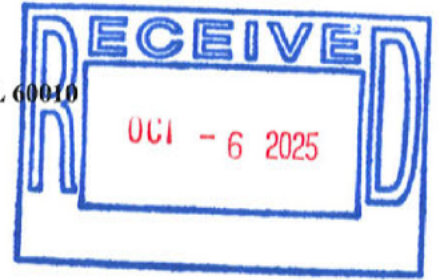
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**Board Action Requested:** Motion to adopt a Resolution appointing Bob Gustafson, as member of the Parks & Recreation Commission.

**Executive Summary:** The Village Code provides for seven (7) members of the Parks & Recreation Commission inclusive of the Chairperson. With the appointment of Mr. Gustafson, the Commission will have six (6) total members. There is one (1) unfilled seat on the Commission.

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

VILLAGE OF NORTH BARRINGTON  
111 OLD BARRINGTON ROAD, NORTH BARRINGTON, IL 60010  
PHONE: (847) 381-6000 FAX: (847) 381-3303



APPLICATION FOR VOLUNTEER POSITION

Please Check Volunteer Position of Interest:

- ENVIRONMENTAL & HEALTH COMMISSION
- PARKS & RECREATION COMMISSION
- PLAN COMMISSION
- ZONING BOARD OF APPEALS

Name: ROBERT MUSTAFSON  
 Address: [REDACTED]  
 Home Phone: [REDACTED] Work Phone: \_\_\_\_\_  
 Mobile Phone: [REDACTED] Fax: \_\_\_\_\_  
 Email Address: RTG1959@GMAIL.COM Village Resident (# of yrs.) 10

EMPLOYMENT HISTORY

Current Employer: \_\_\_\_\_  
 Employer Address: \_\_\_\_\_  
 Position: \_\_\_\_\_ Type of Business: \_\_\_\_\_  
 Description of Responsibilities: RETIRED

Former Employer: IBM  
 Employer Address: \_\_\_\_\_  
 Position: \_\_\_\_\_ Type of Business: TECHNOLOGY  
 Description of Responsibilities: CORPORATE SALES

EDUCATION

(Please list any educational degrees:)

<u>Name</u>	<u>Location</u>	<u>Dates</u>	<u>Course of Study</u>
<u>I.S.V.</u>	<u>NORMAL</u>	<u>77-81</u>	<u>BUSINESS</u>
_____	_____	_____	_____

**PRIOR EXPERIENCE**

(Please list any commission or board you have served on in the past)

Organization Name	Position Held	From:	To:
_____	_____	_____	_____
_____	_____	_____	_____

**PUBLIC SERVICE HISTORY**

(Please list public/civic organizations to which you belong or serve)

Organization Name: \_\_\_\_\_  
 Position Held: \_\_\_\_\_  
 Dates of Service: \_\_\_\_\_  
 Responsibilities: \_\_\_\_\_

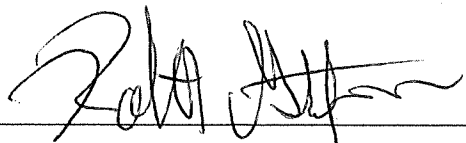
Organization Name: \_\_\_\_\_  
 Position Held: \_\_\_\_\_  
 Dates of Service: \_\_\_\_\_  
 Responsibilities: \_\_\_\_\_

Organization Name: \_\_\_\_\_  
 Position Held: \_\_\_\_\_  
 Dates of Service: \_\_\_\_\_  
 Responsibilities: \_\_\_\_\_

**ESSAY**

In 200 words or less, please explain why you are volunteering for service to the Village of North Barrington, what contributions you expect to make, and what abilities you have which would make you an effective member of a commission.

I'D LIKE TO CONTRIBUTE MY TIME AS PART OF A VILLAGE TEAM FOR THE BENEFIT OF PARKS AND RECREATION EXPERIENCE



Signature

10.6.25

Date

## **RESOLUTION NO. 2026-**

### **A Resolution Confirming the Appointment of Bob Gustafson to the Parks and Recreation Commission of the Village of North Barrington, Illinois**

**WHEREAS**, pursuant to Title 2, Chapter 4, section 2-4-1 of the Village of North Barrington Village Code, the Village President shall appoint the Chair and members of the Parks and Recreation Commission with the advice and consent of the Board of Trustees; and

**WHEREAS**, the President hereby appoints Bob Gustafson as member of the Parks and Recreation Commission; and

**WHEREAS**, the Board of Trustees of the Village believe it is in the best interest of the Village to formally approve and confirm the appointment of Bob Gustafson as member of the Parks and Recreation Commission; and

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

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

**SECTION 2:** The Board of Trustees hereby approves and confirms the appointment by the Village President of Bob Gustafson as member of the Parks and Recreation Commission for the Village of North Barrington and shall serve until June 30, 2027.

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

PASSED THIS 17th DAY OF JUNE 2026 BY ROLL CALL VOTE AS FOLLOWS:

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

APPROVED THIS 17th DAY OF JUNE 2026

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

(SEAL)

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



## AGENDA COVER SHEET

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**To:** President and Board of Trustees

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

**Date:** June 17, 2026

**Subj:** Professional Services Agreement, Robinson Engineering, GHO project

**Attachments:** Ordinance Approving a Professional Services Agreement with Robinson Engineering.

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**Board Action Requested:** Motion to pass and Ordinance approving a Professional Services Agreement with Robinson Engineering for Construction Engineering Services for the GHO Drainage Project.

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

At the April 22, 2026 Village Board meeting the Board of Trustees awarded the bid and authorized the signing of a contract with Copenhaver Construction, Inc. in the amount of \$2,172,980.

The enclosed professional services agreement in the amount of \$240,140 from Robinson Eng. is for construction engineering services that are outlined in the proposed Agreement. Part of the services will be assisting in the production and completion of necessary documents that must be submitted to receive reimbursement through the DCEO grant and IDOT.

**Project Update:** This past week the Village received approval from the US Army Corp of Engineers subject to approval of the IEPA 401 permit. We anticipate the IEPA permit to be issued before the end of the month. IDOT has received and are reviewing the latest revised plans addressing their review comments. A pre-construction meeting with the contractor has been scheduled for this month and project start date is anticipated to be July-subject to weather conditions.

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

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT  
WITH ROBINSON ENGINEERING FOR CONSTRUCTION ENGINEERING  
SERVICES FOR THE GRASSMERE, HAVERTON, AND OAKSBURY POND  
DRAINAGE PROJECT

WHEREAS, the Village of North Barrington (the “Village”) is an Illinois municipality in accordance with the Constitution of the State of Illinois of 1970; and,

WHEREAS, the Village has received a proposal from Robinson Engineering to provide Construction Engineering Services for the Grassmere, Haverton, and Oaksbury Pond Drainage Project (“GHO Project”), as further outlined in the agreement attached hereto as Exhibit “A” (“Agreement”); and,

WHEREAS, the Village Board finds it is in the best interest of the Village to enter into the Agreement with Robinson Engineering to provide construction engineering services for the GHO Project.

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 Corporate Authorities of the Village hereby approve and accept the Agreement with Robinson Engineering. for construction engineering services for the GHO Project, a copy of which is attached hereto and marked as **Exhibit “A”**.

SECTION 2: The Village President and Village Clerk are hereby authorized to execute, the Agreement in substantially the form attached hereto with such changes as may be approved by the officials executing same, the execution of which shall be conclusive evidence of the approval of such changes.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 17<sup>th</sup> day of June 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 17<sup>th</sup> DAY OF JUNE 2026.

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

(SEAL)

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

Published: June 18, 2026

**CERTIFICATION**

I, John Lobaito, do hereby certify that I am the duly appointed 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 17<sup>th</sup> day of June 2026, the foregoing Ordinance entitled **“AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH ROBINSON ENGINEERING FOR CONSTRUCTION ENGINEERING SERVICES FOR THE GRASSMERE, HAVERTON, AND OAKSBURY POND DRAINAGE PROJECT”**, 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 18<sup>th</sup> day of June 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 17<sup>th</sup> day of June 2026.

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

(SEAL)

May 11, 2026

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

Attn: John Lobaito, Village Administrator

**RE: Proposal for Professional Engineering Services – Construction Engineering**  
Grassmere, Haverton, and Oaksbury Pond Drainage Improvements

Dear Mr. Lobaito:

Robinson Engineering, Ltd., (REL) is pleased to present a proposal for Construction Engineering (CE) services to the Village of North Barrington (Village) for the Village of North Barrington's Grassmere, Haverton, and Oaksbury Pond Drainage Improvements Project (Project). CE services include construction administration, part-time field observation, documentation, and coordination to support completion of the Project in general conformance with the Contract Documents and applicable permits through the US Army Corps of Engineers (USACE), Illinois Environmental Protection Agency (IEPA), Lake County Stormwater Management Commission (SMC), and the Illinois Department of Transportation (IDOT). We take great pride in partnering with our clients to achieve their goals and sincerely appreciate the opportunity to offer our expertise and dedication on this very important project.

Included in this proposal are the following: Project Overview, Scope of Services, Payment Terms, Exclusions, Schedule, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered an integral part of this proposal.

#### **PROJECT OVERVIEW**

The Project includes drainage and stormwater conveyance improvements in the Grassmere Farm, Haverton on the Pond, and Oaksbury Pond project areas, including replacement of the culvert under Illinois Route 59 (IL-59), associated open channel/ditch improvements, and restoration. The Project will require compliance with USACE, IEPA, Lake County SMC, and IDOT permits, terms, and conditions.

#### **SCOPE OF SERVICES**

REL will provide the following CE services during construction through Final Acceptance:

#### **CONSTRUCTION ENGINEERING**

REL shall provide the following services:

- a. Consult with Village and act as Village's representative as provided in this Agreement and the Construction Contract.
- b. Provide a Resident Project Representative (RPR) on a part-time basis to observe construction activities, ensure Contractor compliance with approved plans and specifications, measure project quantities, assist with utility coordination, keep Village informed of project status, advise Village of deficiencies in the Contractor's work as necessary, and develop a punch list prior to Village's final acceptance of Construction. RPR to be onsite part-time during construction approximately three (3) hours per day, six days per week, based on a one-hundred and eighty (180) calendar day construction schedule.
- c. Assist Village in the coordination of CCDD requirements as set forth in the Contract documents. Laboratory testing services performed by REL's subconsultant are limited to a maximum of \$750 under this agreement. Any additional laboratory testing costs required will be borne by the Village. Based on review of a regulatory database of the project area by the environmental professional, it is viewed likely the nearest CCDD facility may

- accept soils from the project area with a LPC-662 Certification provided the material is dewatered, meets organic screening and within acceptable pH range. REL estimates the additional costs will be in the order of \$5,000.00.
- d. Facilitate a pre-construction meeting including preparation of agenda and meeting minutes.
  - e. Receive, review, and, subject to the criteria of the Construction Contract, advise the Village on any and all schedules that Contractor is required to submit to Engineer, including the progress schedule, schedule of submittals, and schedule of values. Advise Contractor in writing of Village's comments or acceptance of schedules.
  - f. Baselines and Benchmarks. As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed. Also, provide single application of staking to reasonably enable Contractor to perform its work.
  - g. Provide Village with copies of technical information and supporting data previously obtained or developed by Engineer for Village's use, or for Village to provide to Contractor, in obtaining required permits and licenses delegated to Contractor by Village.
  - h. Recommend Change Orders and Work Change Directives to Village, as appropriate, and prepare Change Orders and Work Change Directives as required and approved by Village.
  - i. Review required Contractor Submittals, to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Construction Contract Documents, and for compatibility with the design concept of the completed Specific Project as a functioning whole as indicated by the Construction Contract Documents.
  - j. Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
  - k. Assist the Village in selecting a geotechnical consultant to perform any material testing required by the Contract documents or outside agencies having roadway jurisdiction within the project limits. The cost for geotechnical services/QA material testing is not included in this agreement and will be borne by the Village. The Village has used our affiliate company, Geocon Professional Services, as a QA consultant in prior projects. We envision the primary QA service the Village would be required to provide would be related to the HMA patching of IL Rt 59, Class D Patches, Type IV. An approximate fee associated with this QA task would be \$5,000.00.
  - l. Assist the Village in the review of the Contractor's proposed notification materials required as part of the Construction Contract.
  - m. REL will retain a qualified wetland/natural resource subconsultant (Civiltech Engineering, Inc.) to provide part-time construction-phase support associated with vegetative or wetland/naturalized protection measures and all required mitigation/restoration activities identified in the Contract Documents and permit conditions. Services will be coordinated with REL and performed at a level appropriate to the final permitted mitigation/restoration requirements. Subconsultant costs are included in this proposal with no cost markup from REL and shall not be invoiced separately.
  - n. Review Contractor's applications for payment and prepare recommendations for payment for work satisfactorily completed on a monthly basis.
  - o. Assist the Village with preparation of Department of Commerce and Economic Opportunity (DCEO) grant budget tracking summaries and cost reporting documentation for submittal to Lake County SMC and with compilation of pay estimate back-up, contract documentation, and cost breakdowns required by IDOT for reimbursable Project components constructed within the IL-59 IDOT ROW and related detour route signing for the proposed temporary closure of Rt 59.

## SCHEDULE

CE services will commence upon authorization to proceed and will extend through Final Acceptance. The Contractor will establish the detailed construction schedule in accordance with the Contract Documents.

**PAYMENT TERMS**

For the above Scope of Services, REL proposes a lump sum fee of \$240,140 for construction engineering services, subconsultant services (Civiltech Engineering, Inc.), and for tasks associated with assistance with grant budget tracking and reporting to Lake County and documentation of project costs within the IDOT ROW to secure reimbursement from IDOT. This fee is based on the lowest responsible bid from the bid opening of the project on March 10<sup>th</sup>, 2026, our understanding of the project, and experience with similar projects. The fee will be invoiced as a percent of the lump sum based on the percent of construction that is completed.

**EXCLUSIONS**

The proposed scopes of services include part-time field observation and not continuous observation, beyond the tasks explicitly listed herein. It is assumed that final completion and acceptance will occur in late 2026. Independent QA material testing is not included in this proposal. Any plan or permit revisions needed because of a delay in construction or change in scope are not included in this agreement. Any revisions to previously secured documents; easement or right-of-way negotiations or acquisitions, wetland determinations, wetland mitigation, as-built surveys, flood studies, tree inventories or condition summaries, Historic Preservation issues or other environmental concerns, floodplain design/mitigation and FEMA Letters of Map Amendment/Revisions, any Survey work required by the Client such as Final Plat, individual lot plats, Plats of Dedication, Plats of Easement, Annexation Plats, and Vacation Plats, additional CCDD laboratory service fees beyond the maximum contract cost of \$750, As-built drawings/record drawings are not included in this agreement. Design revisions beyond routine construction clarifications are not included and would require separate authorization.


**STANDARD TERMS AND CONDITIONS**

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

**To execute this proposal, please sign the signature block below, as well as initial and date the bottom of both the Standard Terms and Conditions pages.**

Again, we thank you for the opportunity to submit this proposal for your consideration. Should you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,



John J. Beissel, PE  
Senior Project Manager  
(815) 464-2242  
[jbeissel@reltd.com](mailto:jbeissel@reltd.com)

Encl: REL Standard Terms and Conditions (2 pages)

**ACCEPTED: VILLAGE OF NORTH BARRINGTON**

By: \_\_\_\_\_  
(signature)

By: \_\_\_\_\_  
(printed name)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CONTRACT** – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

**STANDARD OF CARE** - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

**RELIANCE** – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

**CHANGES IN SCOPE** –The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

**DELAYS** – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

**RIGHT OF ENTRY** – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

**ENVIRONMENTAL CONDITIONS OF SITE** - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

**SUSPENSION & TERMINATION** – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL's independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL and REL's independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL and REL's independent professional associates or consultants either before or after the termination date.

**OPINION OF PROBABLE COSTS** – REL's opinions of probable Construction Cost (if any) are to be made on the basis of REL's experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by

others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

**REUSE OF PROJECT DOCUMENTS** – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

**RELATIONSHIP WITH CONTRACTORS** – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project. If applicable, the Client shall ensure that REL and REL's independent professional associates or consultants are named on any contractor's General Liability Policy on a primary and non-contributory basis using ISO Endorsements CG 2010 or CG 2037.

**LIMITATION OF LIABILITY** – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in

whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed **\$50,000**.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

**INSURANCE** – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

**INDEMNIFICATION** – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

**MUTUAL WAIVER** – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

**GOVERNING LAW, JURISDICTION & VENUE** – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Will County, IL.

**NON-ENFORCEMENT** – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

**ASSIGNMENT** – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

**SURVIVAL** – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

**THIRD PARTIES** - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

**SEVERABILITY** - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

**STATUTE OF LIMITATIONS** – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

**CONFLICTS** - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

**DIGITAL TRANSMISSIONS** – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

**COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS** - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

**TERMS OF PAYMENT** – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: \_\_\_\_\_ Date: \_\_\_\_\_

  
**VILLAGE OF NORTH BARRINGTON**

## AGENDA COVER SHEET

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**To:** President and Board of Trustees

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

**Date:** June 17, 2026

**Subj:** Zoning Variations – 212 Kimberly Rd.

**Attachments:**

1. Ordinance approving a variation for square footage for an Accessory Vehicular Storage Structure
2. Approved ZBA Minutes and Findings of Fact from May 13, 2026 Hearing
3. Letters of Objection
4. Letter from Petitioner, Dustin Sasso to ZBA Chair, Christine Bolger
5. Land Survey, Site Plan, and Building Floor Plans & Elevations (digital copy not available)

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**Board Action Requested:** Motion to pass an Ordinance approving a Variation of The Square Footage Requirements for an Accessory Vehicular Storage Structure for Property Located at 212 Kimberly Rd., North Barrington, Illinois.

**Executive Summary:**

**Petitioner Information:** Dustin Sasso  
212 Kimberly Rd.  
North Barrington, IL 60010

**Owner Information:** Dustin and Janine Sasso

**Subject Property:** 212 Kimberly Rd. PIN 13-13-400-005

**Subject Property Zoning:** R-3 Single Family Residential

**Zoning Variation Request:** The zoning petition submitted by Dustin Sasso is requesting a zoning variation to construct an Accessory Vehicular Storage Structure. The definition can be found in Section 10-2-1(A) & (B) of the Municipal Code and is repeated here, “**Accessory Vehicular Storage Structure: (A).** includes, but is not limited to, structures for storage of: All-terrain vehicles, Boats, Buses, Cars, Go-carts, Golf-carts, Jet skis, Motor homes, Motorcycles, Snowmobiles, Tent campers, Tractors, Travel trailers, Truck trailers, **(B).** These structures shall have a maximum building height of fifteen (15’), with a maximum area of seven hundred fifty (750) square feet”.

The applicant is requesting to permit the construction of an Accessory Vehicular Storage Structure with an area measuring 1,600 square feet.

**Public Hearing:** The Zoning Board of Appeals conducted a public hearing on the proposed zoning variation to the building area for an Accessory Vehicular Storage Structure on May 13, 2026.

Following the public hearing, **the ZBA voted unanimously to recommend approval of the zoning variation with conditions.** The conditions have been incorporated into the enclosed Ordinance.

The Village received seven (7) letters of objections to the requested variation. Letters were received from the following addresses.

1. 209 Kimberly Rd.
2. 475 E. Oxford Rd.
3. 265 Brookside Rd.
4. 265 Brookside Rd. (second letter)
5. 471 E. Oxford Rd.
6. 204 Kimberly Rd.
7. Anonymous letter dated May 7, 2026

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

**AN ORDINANCE APPROVING A VARIATION OF THE SQUARE FOOTAGE  
REQUIREMENTS FOR AN ACCESSORY VEHICULAR STORAGE  
STRUCTURE FOR PROPERTY LOCATED AT 212 KIMBERLY ROAD,  
NORTH BARRINGTON, ILLINOIS**

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

**WHEREAS**, Dustin and Janine Sasso (“Owners”) are the legal title owners of the property commonly known as 212 Kimberly Road, North Barrington, Illinois (“Subject Property”), and have submitted an application seeking a variance of the square footage and for an accessory vehicular storage structure within the R-1 Single Family Residential District. The request seeks a variance from the 750 square feet maximum to allow for the construction of a 40 x 40 feet, 1,600 square feet , accessory vehicular storage structure on property located at 212 Kimberly Road, North Barrington, Illinois; and,

**WHEREAS**, a Public Hearing was held on May 13, 2026 by the Zoning Board of Appeals pursuant to notices duly published regarding the proposed variation as to the Subject Property; and

**WHEREAS**, the Board of Appeals on May 13, 2026 approved by a vote of 5 to 0, the Findings of Fact and Recommendations to the Corporate Authorities of the Village, recommending approval of Owners request for a zoning variation, subject to the following conditions:

1. The garage doors on the Accessory Vehicular Structure may not exceed eight (8) feet in height.
2. A landscape Plan must be submitted and approved by the Village that considers the visual impact from the adjacent property located at 204 Kimberly Rd. and Kimberly Rd.
3. A site engineering plan must be submitted by an Illinois Licensed Professional Engineer and approved addressing existing storm water and drainage concerns as set forth in the minutes from the public hearing.
4. The accessory vehicular structure shall be located in the approximate location depicted on sheet C-1 as submitted at the public hearing prepared by Kathleen R. Glynn architect.

**WHEREAS**, the Board of Appeals on June 3, 2026 approved the Meeting Minutes including the Findings of Fact for the meeting and public hearing, conducted on May 13, 2026; and,

**WHEREAS**, the Village President and Village Board of Trustees have duly considered the Board of Appeal’s Findings and Recommendation and determined it to be in the Village’s best interest to adopt same and to grant the requested variation for the Subject Property.

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

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

**SECTION 2:** That the property to which this ordinance applies is legally described as follows:

THE NORTH 388 FEET(EXCEPT THE SOUTH 161 FEET THEREOF) OF THE SOUTH 10 CHAINS OF THE NORTH 14 CHAINS OF THE EAST 20 CHAINS OF THE NORTH WEST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 13, TOWNSHIP 43 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT PART LYING WEST OF THE CENTER LINE OF KIMBERLY ROAD OF THE NORTH EAST QUARTER OF THE SOUTH EAST QUARTER OF SAID SECTION 13, LYING SOUTH OF THE SOUTH LINE OF THE NORTH 4 CHAINS THEREOF AND NORTH OF A LINE 388 FEET SOUTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID NORTH 4 CHAINS (EXCEPT THE SOUTH 161 FEET THEREOF) IN LAKE COUNTY, ILLINOIS.

Permanent Real Estate Index Number: 13-13-400-005-0000

Street Address: 212 Kimberly Road, North Barrington, Illinois

**SECTION 3:** That the property is subject to the following section 10-2-1(A) & (B) of the Village Code of the Village of North Barrington, pertaining to Accessory Vehicular Storage Structure which provides as follows:

**“Accessory Vehicular Storage Structure: (A).** includes, but is not limited to, structures for storage of: All-terrain vehicles, Boats, Buses, Cars, Go-carts, Golf-carts, Jet skis, Motor homes, Motorcycles, Snowmobiles, Tent campers, Tractors, Travel trailers, Truck trailers, **(B).** These structures shall have a maximum building height of fifteen (15’), with a maximum area of seven hundred fifty (750) square feet”.

**SECTION 4:** That a variation is hereby granted from the maximum square footage requirements of the North Barrington Zoning Ordinance, under Section 10-2-1(B), which limits Accessory Vehicular Storage Structure to a maximum 750 square feet, to allow for the construction of a 1600 square feet Accessory Vehicular Storage Structure measuring 40 x 40 feet on property located at 212 Kimberly Road subject to the following conditions:

1. The garage doors on the Accessory Vehicular Structure may not exceed eight (8) feet in height.
2. A landscape Plan must be submitted and approved by the Village that considers the visual impact from the adjacent property located at 204 Kimberly Rd. and Kimberly Rd.
3. A site engineering plan must be submitted by an Illinois Licensed Professional Engineer

and approved addressing existing storm water and drainage concerns as set forth in the minutes from the public hearing.

- 4. The accessory vehicular structure shall be located in the approximate location depicted on sheet C-1 as submitted at the public hearing prepared by Kathleen R. Glynn architect.

**SECTION 5:** The findings and recommendations of the North Barrington Zoning Board of Appeals are hereby accepted.

**SECTION 6:** That all requirements set forth in the zoning ordinance in the Village of North Barrington, as would be required by any Owner of property zoned in the same manner as the subject property shall be complied with, except as otherwise provided in this ordinance.

**SECTION 7:** 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 8:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 9:** This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 17<sup>th</sup> day of June 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 17<sup>th</sup> DAY OF JUNE 2026.

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

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk or Deputy Clerk

Published: June 18, 2026

CERTIFICATION

I, , do hereby certify that I am the duly appointed 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 17<sup>th</sup> day of June 2026, the foregoing Ordinance entitled **“AN ORDINANCE APPROVING A VARIATION OF THE SQUARE FOOTAGE REQUIREMENTS FOR AN ACCESSORY VEHICULAR STORAGE STRUCTURE FOR PROPERTY LOCATED AT 212 KIMBERLY ROAD, NORTH BARRINGTON, ILLINOIS”**, 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 18<sup>th</sup> day of June 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 17<sup>th</sup> day of June 2026.

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

(SEAL)

VILLAGE OF NORTH BARRINGTON  
 ZONING BOARD OF APPEALS  
 PUBLIC HEARING MEETING MINUTES  
 Wednesday, May 13, 2026

**Call to Order**

The meeting was called to order at 7:06 p.m.

**Roll Call**

Roll Call was answered by Chairperson Christine Bolger, David Dziura, June Kramer, Marilyn McAlester, and Bryan McGonigal. Matthew Mason was absent.

Also present were Petitioners Dustin and Janine Sasso, Gery Herrmann, Darcy Herrmann, Paul Nearing, Trustee Jim Colella, Village Administrator John Lobaito, and Administrative Assistant Sue Murdy.

**Pledge of Allegiance**

Chairperson Christine Bolger led the Meeting in the Pledge of Allegiance.

**Public Comment**

There was no public comment.

**Minutes Zoning Board of Appeals Meeting, September 9, 2025**

Motion by Bryan McGonigal and seconded by David Dziura to approve the Minutes of September 9, 2025, Zoning Board of Appeals Meeting. On roll call vote Christine Bolger, David Dziura, June Kramer, Marilyn McAlester, and Bryan McGonigal voted AYE. No NAYS. Motion Carried.

**A. Open the Public Hearing**

Motion by June Kramer and seconded by David Dziura to open the Public Hearing at 7:09 p.m. On roll call vote Christine Bolger, David Dziura, June Kramer, Marilyn McAlester, and Bryan McGonigal voted AYE. No NAYS. Motion Carried.

The witnesses were sworn in by Village Administrator John Lobaito.

**Public Hearing Notice:**

Notice of the Public Hearing was published in the Daily Herald on April 28, 2026. A copy of the Certificate of Publication was provided to the Zoning Board of Appeals.

Written notice was delivered by U.S. Mail to all last known real estate taxpayers within 250 feet of the Subject Property. Mailing was postmarked on April 28, 2026.

VILLAGE OF NORTH BARRINGTON  
 ZONING BOARD OF APPEALS  
 PUBLIC HEARING MEETING MINUTES  
 Wednesday, May 13, 2026

Posting of one (1) sign on the Subject Property was placed April 27, 2026, in compliance with the Village Municipal Code.

**Public Hearing-212 Kimberly Road, Zoning Variation Petition Submitted by Dustin Sasso**

The zoning petition submitted by Dustin Sasso is requesting a zoning variation to construct a 1,600 sq. ft. Accessory Vehicular Storage Structure. The definition can be found in Section 10-2-1(A) & (B) of the Municipal Code and is repeated here, "**Accessory Vehicular Storage Structure: (A).** includes, but is not limited to, structures for storage of: All-terrain vehicles, Boats, Buses, Cars, Go-carts, Golf-carts, Jet skis, Motor homes, Motorcycles, Snowmobiles, Tent campers, Tractors, Travel trailers, Truck trailers, **(B).** These structures shall have a maximum building height of fifteen (15'), with a maximum area of seven hundred fifty (750) square feet".

Petitioner Dustin Sasso addressed the Zoning Board of Appeals to explain he and his wife Janine Sasso purchased their home due to its 1949 historical architecture and historical background. They wish to preserve the integrity of the home while simultaneously making improvements to make it livable to today's standards. It is not possible to add on to the home without destroying its historical architecture. The home has limited storage area due to the flat roof of the home and the fact that the home does not have a basement. Additionally, the garage will not accommodate modern-sized vehicles due to the low ceiling height.

Janine Sasso addressed the Zoning Board of Appeals and explained there is currently no space to park their family vehicles. She is concerned that parking them outside is unattractive to their neighbors. It is not possible to enlarge the house without destroying its historical character. Constructing a garage will enable them to park their family vehicles and provide some storage for their personal belongings.

Dustin Sasso explained to the Zoning Board of Appeals that he is in the construction business primarily renovating historic buildings and homes. He works extensively with the Village of Barrington to preserve existing historical landmark homes.

Mr. Sasso stated he fully understands the importance of building a structure that will be aesthetically pleasing to the neighbors as well as preserve the historical integrity. He mentioned the house has been on recent historical home walks and was built by a well-known architect. Mr. Sasso stated that he plans to construct the accessory structure with matching materials cohesive to their home as well as the neighborhood and has worked extensively with an architect and engineer to design the structure. He stressed his desire to build a structure that would be pleasing to his neighbors and consistent with the character of the Biltmore

VILLAGE OF NORTH BARRINGTON  
 ZONING BOARD OF APPEALS  
 PUBLIC HEARING MEETING MINUTES  
 Wednesday, May 13, 2026

neighborhood. Mr. Sasso stated he keeps no equipment at his home and maintains a storage unit for various items.

It was noted that the property at 212 Kimberly Road is a (7) seven-acre parcel.

Village Administrator Lobaito commented that Village Health & Sanitation Officer Natalie Karney reviewed the plans and had no objections to the Accessory Vehicular Storage Structure location and that it did not impact the well and septic field.

**B. Public Comment on Petition**

Chairperson Christine Bolger invited the public to speak.

It was noted that the Village has received six (6) written letters of objection included in the meeting packet and one (1) additional letter was submitted after delivery of the meeting packet and is on the dais. A copy of the 7<sup>th</sup> letter was provided to the petitioners. Below is the list of addresses that submitted a letter of objection to the Zoning Board.

1. 209 Kimberly Road
2. 475 E. Oxford Road
3. 265 Brookside Road
4. 471 E. Oxford Road
5. 204 Kimberly Road
6. Anonymous letter dated May 7, 2026
7. 265 Brookside Road (second letter)

Mr. Paul Nearing, 204 Kimberly Rd. addressed the Zoning Board of Appeals with his concerns. He resides next door to the petitioner and the proposed location of the Accessory Vehicular Storage Structure is 20 feet from the adjoining property line. His home was constructed below the level of the street and currently, rain water flows down his driveway and into his garage. He expressed concern that the addition of the structure will aggravate the problem. Mr. Nearing's other concerns include the following:

1. Soil permeability on his property will not absorb the additional storm water caused by the new structure.
2. Water from Mr. Sassos property generally drains towards Honey Lake. Near the bottom of the hill the storm water turns toward his property. The proposed structure may exacerbate this water flow.

↑  
**VILLAGE OF NORTH BARRINGTON**  
**ZONING BOARD OF APPEALS**  
**PUBLIC HEARING MEETING MINUTES**  
**Wednesday, May 13, 2026**

3. Due to his home being constructed down the hill from the street, the proposed structure will be visible from every window of his home. Mr. Nearing noted the proposed structure would negatively impact his views.

Mr. Nearing explained to the Board his professional career has been in the water hydrology field and realizes the importance of addressing such issues.

Mr. Gery Herrmann inquired about the gravel driveway at 212 Kimberly Road being an impermeable surface. There was a discussion about the Village Code calculations for impermeable and permeable surfaces. It was noted that prior to the construction of an Accessory Structure the owner must submit a building permit application that includes, among other things, a site engineering plan prepared by an Illinois Licensed Professional Engineer. The Village Engineer reviews these plans.

Ms. Darcy Herrmann stated to the Board that the Biltmore neighbors were concerned about the size of the proposed Accessory Vehicular Storage Structure.

Ms. Janine Sasso stated she and Mr. Sasso would like to have happy neighbors and are aware of the importance of the aesthetics of the proposed structure.

### **C. Questions and Comments by the Zoning Board of Appeals**

Chairperson Christine Bolger reviewed the standards for recommending approval of a zoning variation with the Commission members. When voting on the petition the Commission should find the Standards to be met. She stated that the Zoning Board of Appeals is a fact-finding body and makes recommendations to the Board of Trustees.

The members of the Zoning Board of Appeals acknowledged the hardship of living without a usable garage, and the practical difficulty of modifying the petitioner's present home.

It was noted that the code allows for multiple 750 sq. ft. Accessory Vehicular Storage Structures if the property meets the Lot Coverage Ratio requirements.

The lot at 212 Kimberly Road is long and narrow. There was discussion about whether the structure could be built behind the home. Mr. Sasso explained this was not possible due to the location of the well and septic system.

VILLAGE OF NORTH BARRINGTON  
ZONING BOARD OF APPEALS  
PUBLIC HEARING MEETING MINUTES  
Wednesday, May 13, 2026

The Board reviewed and discussed the variation standards as it related to the petitioner’s application. After discussion, the Zoning Board of Appeals found that the Standards for granting a variation have been met (reference attached Findings of Fact).

Motion by Bryan McGonigal and seconded by David Dziura to recommend to the Board of Trustees approval of a zoning variation from the Village Code Section 10-2-1(B) to permit construction of a 1,600 square foot Accessory Vehicular Storage Structure at 212 Kimberly Road, North Barrington, Illinois in the approximate location depicted on sheet C-1 of the submitted plans prepared by Kathleen R. Glynn architect subject to the following conditions:

1. The garage doors on the Accessory Vehicular Structure may not exceed eight (8) feet in height.
2. A landscape Plan must be submitted and approved by the Village that considers the visual impact from the adjacent property at 204 Kimberly Rd. and Kimberly Rd.
3. A site engineering plan must be prepared and submitted by an Illinois Licensed Professional Engineer that considers the existing storm water and drainage concerns expressed by the property owner at 204 Kimberly Rd.

On roll call vote Christine Bolger, David Dziura, June Kramer, Marilyn McAlester, and Bryan McGonigal voted AYE. No NAYS. Motion Carried.

**Close the Public Hearing**

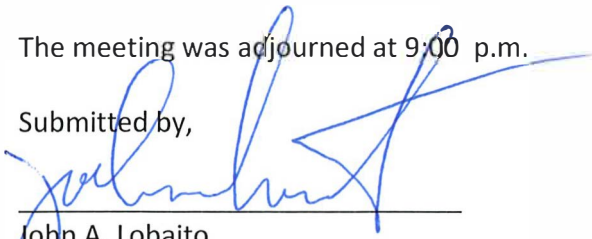
Motion by June Kramer and seconded by Bryan McGonigal to close the Public Hearing at 8:55 p.m. On roll call vote Christine Bolger, David Dziura, June Kramer, Marilyn McAlester, and Bryan McGonigal voted AYE. No NAYS. Motion Carried.

**Adjournment**

Motion by Bryan McGonigal and seconded by June Kramer to adjourn the Zoning Board of Appeals Meeting. On voice vote all voted AYE. No NAYS. Motion Carried.

The meeting was adjourned at 9:00 p.m.

Submitted by,




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John A. Lobaito  
Village Clerk





## FINDINGS OF FACT

Regarding the Petition for Zoning Variation to  
Section 10-2-1(B)  
Of the Village Code  
To Construct a 1,600 sq. ft.  
Accessory Vehicular Storage Structure

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**Property Location:** 212 Kimberly Road  
**PIN:** 13-13-400-005  
**Public Hearing Date:** May 13, 2026  
**Property Zoning:** R-3 Single Family Residential

### Village Code Zoning Variation Standards [10-12-3(C)]

*Based upon the evidence presented to the Zoning Board of Appeals (ZBA) at the public hearing on May 13, 2026, the ZBA finds the proposed variation meets the standards for a variation as outlined in the Village Code and the ZBA makes the following specific Findings of Fact:*

1. **Reduce or increase unreasonably the minimum or maximum areas or dimensions.**

**Finding:** The ZBA finds that the construction of an Accessory Vehicular Storage Structure will not unreasonably reduce or increase the maximum areas or dimensions. The structure height will not exceed the maximum height of 15 feet and all building setbacks from property lines will be met.

2. **Impair an adequate supply of light and air to adjacent property.**

**Finding:** The ZBA finds that the construction of the Accessory Vehicular Storage Structure will not diminish or impair adequate supply of light and air to adjacent property. The ZBA finds that the setback distance to the property lines is adequate and exceeds minimum requirements and will not negatively impact adjacent properties.

3. **Increase the congestion in public streets unreasonably.**

**Finding:** The ZBA finds that there will be no unreasonable increase in congestion on public streets. The structure will be used for storage of personal property and is accessory to the single-family dwelling for convenience.

4. **Increase the hazard of fire.**

**Finding:** The ZBA finds that the construction of the 1,600 sq. ft. structure will not increase the fire hazard and that the construction will comply with all applicable building codes.

5. **Endanger the public safety.**

**Finding:** The ZBA finds that the Accessory Vehicular Storage Structure will not endanger the public safety. The storage of personal property in the structure will not be detrimental or endanger public safety.

6. **Diminish or impair the values of property within the surrounding area.**

**Finding:** The ZBA finds that the construction of the Accessory Vehicular Storage Structure will not negatively impact surrounding property values. The structure design will be aesthetically similar in design and color to the single-family dwelling on the subject property.

7. **In any other respect, impair the public health, safety, comfort, morals and welfare of the people.**

**Finding:** The ZBA finds that in no other respect will the structure impair the public's health, safety, and welfare. The petitioner has demonstrated practical difficulties exist, namely the lack of storage for personal property due to the design of the home without an attic or basement. In addition, the current size of the attached garage does not permit the storage of modern sized vehicles. The storage of personal property in a 1,600 sq. ft. detached structure will not increase or impair the public's welfare. In addition, storage of vehicles indoors minimizes unsightly conditions in the neighborhood.

Further, the property has unique characteristics; the home on the property was designed by Don Tosi and, therefore, has architectural and historical significance. However, there is no attic or adequate basement, and the existing garage does not store modern sized vehicles. The code would permit multiple accessory structures to be

erected, or a 1,600 square foot addition. However, requiring strict compliance with the code in either case creates an unreasonable hardship on the property owner when weighed against the property owner's and the community's interest in preserving the architectural and historical significance of the property. The current design of one accessory structure, in conformance with the home's architectural design, eliminates the need for multiple accessory structures and provides a reasonable alternative to a 1,600 square foot addition that would unreasonably affect the architectural integrity and historical significance of the property. Preservation of the historical and architectural significance of properties in the community is not contrary to the public interest or welfare. It is in the interest of the community to preserve the architectural integrity of its historical homes.

**LETTERS OF OBJECTION**

**PUBLIC HEARING DATE: MAY 13, 2026**

**PETITIONER: DUSTIN SASSO**

**SUBJECT PROPERTY: 212 KIMBERLY RD.**

Zoning Board of North Barrington

May 7, 2026

This correspondence is regarding Mr. Sasso's variance request for the construction of a new accessory vehicular storage, AVS, facility on his property located at 212 Kimberly Road in North Barrington. Our residence is at 209 Kimberly Road which is across the street just southeast of the Sasso house.

We have owned and occupied the house at 209 Kimberly Road since 1987. One of the deciding factors in purchasing our house was its location within the pastoral Biltmore community. During our tenure of almost four decades, this decision is reinforced each time we enter the Biltmore community.

The Biltmore area with its rolling hills and greenery has a vast number of walkers, joggers, and bicycle riders that will be viewing the roadside of this structure which is the east side of the proposed AVS structure. The roadside of this proposed AVS structure displays three large garage doors which are not the typical size within our residential area. Our belief is that the proposed variance size of 40 x 40 depicts the building as a commercial building within our residential area. Mr. Sasso's current rental of a commercial storage unit is probably within a commercial storage unit zone. Many individuals do not consider it a hardship to use an offsite commercial storage facility.

Mr. Sasso's stated issue is that his existing 1949 garage does not house current modern day personal vehicles. However, Mr. Sasso's existing 1949 garage has been housing his two antique cars.

The current 750 square foot AVS maximum structure size can house many current modern day personal use vehicles.

We appreciate that Mr. Sasso is proposing to build the new structure with similar design and exterior materials to his current historical house. However, our assessment of the proposed size is that it still looks like a commercial storage facility not befitting the character of our residential community.

Thank you in advance for the Zoning Board's rejection of the Sasso request for a variance for their proposed AVS structure.

Respectfully submitted,

James and Paula Johnson

209 Kimberly Road

North Barrington

**John Lobaito**

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**From:** Doug Ramsdale <dramsdale@yahoo.com>  
**Sent:** Friday, May 1, 2026 5:33 PM  
**To:** John Lobaito; Sue Murdy; Eleanor Sweet McDonnell  
**Subject:** Zoning Variation - Kimberly Road

Hi Eleanor, Sue, John.

I'm writing about the zoning variation application from the resident on Kimberly near the junction with East Oxford Road.

My concern is that this property is being used for business - there has been construction equipment and builders' vehicles on the property since the owner acquired the property.

I'm concerned that any permission granted for storage of any kind of construction equipment will change the residential nature of our neighborhood and create circumstances that we will regret down the line.

We have narrow roads, no sidewalks, and lots of users, including lots of landscapers. It's just not appropriate to allow a residence to be used as a depot for a construction business.

The property owner purchased the property as a home, not a business location. That's how it should stay.

I and my neighbors don't think it should go further.

Let me know if there is anything more formal I need to do to protect the tranquillity of our village.

Sincerely and respectfully

Doug  
Doug Ramsda  
847 323-3372

**John Lobaito**

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**From:** House of Hipsters <kylaherbes@gmail.com>  
**Sent:** Monday, May 4, 2026 10:28 PM  
**To:** John Lobaito  
**Cc:** Eleanor Sweet McDonnell; Sue Murdy; Thorsten Herbes  
**Subject:** Formal Objection to Variance Request – Kimberly Rd. Sasso Property

Dear Members of the Zoning Board,

I am a resident of North Barrington and a homeowner within the Biltmore subdivision community. I am writing to formally object to the requested variance for the construction of an approximately 1,600+ square foot storage structure on Kimberly Road.

This request raises several concerns that I respectfully ask the Board to consider:

**1. Incompatibility with Neighborhood Character**

The Biltmore community is defined by low-density residential use, natural landscapes, and carefully maintained aesthetics. A structure of this scale and type is inconsistent with the established character of the neighborhood and introduces a visual use that is atypical for residential properties in this area.

**2. Lack of Demonstrated Hardship**

A variance should only be granted when there is a unique hardship inherent to the property. In this case, the request appears to be driven by personal storage preferences rather than any physical limitation of the land. Convenience does not meet the legal standard for hardship.

**3. Excessive Scale and Use Concerns**

A structure exceeding 1,600 square feet for storage purposes goes beyond what is customary for accessory residential buildings. The scale suggests a use that begins to approach non-residential or quasi-commercial activity, which is not aligned with zoning intent.

**4. Precedent Risk**

Approving a variance of this size and nature sets a concerning precedent for similar requests. This risks incremental erosion of the zoning protections that preserve property values and community standards.

**5. Environmental and Oversight Considerations**

Given the sensitivity of surrounding land, including nearby wetlands, and prior concerns related to property use compliance, there is reasonable concern regarding long-term oversight and adherence to village regulations.

For these reasons, I respectfully urge the Board to deny the requested variance. At minimum, I ask that any consideration of approval include significant reduction in size and strict limitations to preserve the integrity of the surrounding community.

Thank you for your time and for your continued stewardship of our village.

Sincerely,  
Kyla Herbes  
265 Brookside Rd.

**John Lobaito**

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**From:** Lauren Preisen <laurenpreisen@gmail.com>  
**Sent:** Wednesday, May 6, 2026 3:05 PM  
**To:** Eleanor Sweet McDonnell; John Lobaito; Sue Murdy  
**Subject:** 212 Kimberly Road

Dear Eleanor, John, Sue and Members of the Zoning Board,

I am writing in opposition to the request for variance at 212 Kimberly Road. After reviewing the proposed plans for the structure they would like to build, it is clear that its sole purpose is not for housing an extra vehicle or two and it would be harmful for residents if the village were to allow this variance. The Biltmore neighborhood is known for its trees, nature, winding roads and unique homes that are spread out from one another. A 1600 square foot auxiliary building does not fit within the sought after residential qualities of our beautiful neighborhood, and in fact, raises many concerns.

The first concern is that this building is not being constructed for residential use. The plans show two oversized garage doors in addition to one standard size garage door and a large space for millwork in the rear. This structure does not fit the definition of a residential garage, but more of a small warehouse for commercial use. Whether the residents plan to use the space for a business or not, if the building is allowed a future resident down the line could easily use the building for business purposes. If the Village of North Barrington allows this commercial type of building it would be condoning additional property owners to have industrial types of buildings and businesses in a residential neighborhood.

This leads to the second concern that if the building is indeed intended to run a business from a personal property there will be safety issues for neighbors. The scenic roads of Biltmore are enjoyed by walkers, runners, cyclists and children. The millwork area in the proposed structure is much larger than a woodworking shop where one might do some home repairs. The space suggests a larger operation along with which there would likely be lumber and other building material deliveries to the property and additional trucks on our streets in addition to construction vehicles that are stored and used on the property. There are already many blind spots on turns and hills and residents do not want additional truck traffic on the roads, it would affect everyone's safety.

Finally, the last concern is that allowing a variance for a warehouse or barn to be built within clear view from Kimberly Road does not fit within the aesthetic of the community and will degrade the property value of all of the surrounding homes. This is a very large structure that will clutter the landscape with its size and the huge driveway and will remove much of the existing green space, not to mention the constant construction and activity if this building is used for business purposes. This is not typical for a community with our property values and will certainly degrade home values in the neighborhood.

The rules and regulations set forth by the Village of North Barrington were made to protect the integrity of our beloved community. Allowance for a variance, in cases of a hardship or extenuating circumstances are necessary, but this is not one of those cases. The size alone, not to mention the primary function of the building, is inappropriate for our village. While the property owner may benefit from having an enormous storage unit and shop on the property, the rest of the residents will suffer the consequences of its construction.

Sincerely,

Lauren Preisen  
471 East Oxford Road

Village of North Barrington Zoning Board of Appeals  
111 Old Barrington Road  
North Barrington, IL 60010

Dear Board,

My sister Holly and I are second-generation owners of the house at 204 Kimberly Road, directly next door to the Sasso residence in question, and this property has been in our family for 77 years. Our parents Betty and Fred Nearing built their house between 1949-1952 as their dream residence to raise a family. They bought their property in the Biltmore Country Estates on Honey Lake, which was platted exactly 100 years ago, in 1926, by Clifford Leonard, describing Biltmore as a “country retreat for city dwellers, consisting of green hills and a restful valley with a cool stream meandering through wooded ravines.” (Leonard Park was named after Clifford Leonard). The one-mile-long residential Kimberly Road is the easternmost through-road in Biltmore.

#### Garage Description

Mr. Sasso is requesting a zoning variance to construct a 1600 square foot “garage”, more than double the allowable current zoning maximum of 750 square feet, with the corner of that building being just 20’ from our property line. In his application letter to the Board, he states that he cannot currently park his personal vehicles in the existing garage. The current zoning code for a garage of 750 square feet is sufficiently large to hold personal vehicles.

As Mr. Sasso also states in his variance application letter, he is in the construction business and wants the additional building size to store a 16’ trailer and other business-related construction equipment so that he doesn’t have to continue renting a facility in Lake Barrington for the same purpose. This proposed building will therefore not simply be a garage for personal vehicles, but a storage building for construction equipment. Kimberly Road, and Biltmore in general, is a residential area, not an area for commercial storage buildings. Offsite storage of such equipment in an appropriately zoned location is simply the normal “cost of doing business”.

#### Hydrologic Concerns

Our house (204) sits below the elevation of Kimberly Road and even below the elevation of the proposed Sasso storage structure. Currently, during certain snow-melt and heavy precipitation events, water runs down our property and driveway and into our garage and also seeps into our basement. We cannot accept the possibility of any more water heading toward our house.

Mr. Sasso in his request letter states that his “property gradually grades from front of property to rear”. While this is true, half-way between his house and the Honey Lake Marsh, surface water and subsurface water turn from his property towards ours (to the south). This had been a natural (probably glacial) ravine, traversing across the downhill gradient, before being filled in by the Meyers’ (original owners of the property at 212) and our father at 204 in the 1950’s to create “smooth” backyards. The historical hydrology still exists however, with both surface water and subsurface water going down the Sasso’s property and then turning to the south into our property.

In fact, Mr. Sasso confronted me just a year ago to complain of, and question my father’s attempt to keep surface water from crossing our property. I subsequently invited the Village Administrator, John Lobaito, to visit my property and assess the situation, so he is well-aware of the hydrology issues I describe.

The sub-surface water flow from the Sasso’s into our property results in soggy conditions in several areas on our property. Close inspection of the Site Plan and Septic Field page further concerns me in that this subsurface water (and oftentimes surface water) from the Sasso’s correlates very closely to the lower elevation terminus of their septic drainage field, of which the storage structure is proposed immediately uphill of.

Mr. Sasso states in his letter that “proposed garage...will not affect watershed...”. This will indeed affect the overall hydrology of his property, which eventually affects us. The proposed storage building will take 1600 square feet of permeable surface out of the hydrology equation, potentially affecting our house and certainly affecting our back yard with additional water. Any additional surface/subsurface water will traverse across the Sasso’s septic field, also potentially affecting its efficiency, ultimately entering our property either as surface and/or subsurface water.

Further potentially exacerbating this issue is that inspection of the Enlarged Site Plan reveals that a new driveway is proposed from the current gravel driveway to the new Storage Building. The dimensions of this driveway are 42’ wide x approx. 76 feet long, or a total of 3200 square feet. The Plan does not describe the construction of this new driveway, but if it is to be paved, that would be an additional 3200 square feet of permeable surface taken out of the equation, where there are already hydrology issues, with the additional water all going downhill.

#### Aesthetic Concerns

Our father built our house with an approximate 25 to 30-degree angle bias towards the front property line with the Sasso’s. All of the front windows of our house would therefore be looking out at the side/rear of this storage building, degrading the open natural view that we

have enjoyed for the entire 73-year life of our completed house and potentially diminishing our overall property value.

For all of these reasons, and to preserve the vision of Clifford Leonard 100 years ago, we are respectfully requesting that the Zoning Board deny the Petitioner's request for a zoning ordinance variance for this storage structure.

Respectfully yours,  
Paul Nearing  
Holly Nearing  
204 Kimberly Road

May 7, 2026

Village of North Barrington  
Zoning Board of Appeals  
111 Old Barrington Road  
North Barrington, IL 60010

Re: Public Hearing – Variance Request for Detached Garage at 212 Kimberly Road

To the Village of North Barrington Zoning Board of Appeals:

I am writing regarding today's public hearing concerning the proposed variance request for the construction of an approximately 1,600 square foot detached garage at 212 Kimberly Road, North Barrington.

After reviewing the plans available at the Village, I would like to express my opposition to the proposal as currently presented.

The proposed structure appears excessively large for this highly residential area and does not appear compatible with the character, scale, and aesthetics of the surrounding neighborhood. Of particular concern are the two oversized garage doors and the designated "millwork shop" area identified on the submitted plans.

The presence of oversized commercial-style garage doors and workshop space raises concerns regarding potential commercial-type use, increased truck traffic, deliveries, noise, and other disturbances inconsistent with the quiet residential nature of the community. Even if commercial activity is not presently intended, the design and layout of the structure create that appearance and concern for future use.

North Barrington is valued for its residential character, estate-style properties, and open aesthetic environment. Approval of a structure of this scale and design may establish an undesirable precedent for future variance requests that could gradually alter the character of the neighborhood.

I respectfully ask the Zoning Board of Appeals to carefully consider the long-term impact this proposal may have on neighboring properties and the surrounding community and to deny the variance request as currently proposed.

Thank you for your consideration.

Resident of Kimberly Road

John Lobaito

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**Subject:** FW: Letter in Opposition to Zoning Variance for 212 Kimberly Rd

**From:** Thorsten Herbes <therbes@comcast.net>  
**Sent:** Wednesday, May 13, 2026 1:22 PM  
**To:** John Lobaito <jlobaito@northbarrington.org>  
**Subject:** Re: Letter in Opposition to Zoning Variance for 212 Kimberly Rd

Thank you. Here it is again, but without the embarrassing typos. :)

Dear John and Esteemed Members of the Zoning Board -

I am writing to voice my concerns over the request for a zoning variance in order to build a pole barn like structure on this property. As a resident of Biltmore, I oppose this variance for the following reasons:

1. The proposed structure does not match the wooded and secluded nature of the neighborhood. Biltmore's character stems from its quiet, nature-forward appearance and a structure of this size would not be in harmony with the feel of the neighborhood.
2. Kimberly Road is one of the busiest roads in the neighborhood and a structure such as the one proposed would be quite noticeable to both current and potential residents each and every time they drove by.
3. Allowing for such a structure would set a dangerous precedent for future buildings of similar size and could greatly contribute to a largely unwanted change of the neighborhood's look and feel.
4. The proposed structure appears to potentially be used for commercial purposes. This again does not align with the look and feel of the neighborhood and could lead to an unsafe situation due to increased traffic.
5. Similar to the large chicken farm structure on Scott Rd, a commercial-looking structure such as the one proposed will have a significant impact on home values in the neighborhood. People move to Biltmore for its character and quiet wooded properties.

I respectfully ask that you consider declining this proposed variance as it would lead to an entirely unwanted change to our beloved neighborhood.

Sincerely,  
Thorsten Herbes

Dustin Sasso  
212 Kimberly Road  
North Barrington Illinois 60010  
North Barrington Zoning Board

A variance is requested for the proposed size of structure, per section 10-2-1-B, in definition of vehicular storage structure. " These structures shall have a maximum building height of fifteen feet 15', with a maximum coverage area of seven hundred fifty 750 square feet.

My family and I purchased this historical home in 2021, and have been thoughtfully restoring the home to preserve its unique characteristics and heritage. Biltmore has many historical properties and we are proud to be a part of the preservation of these homes. Due to the original design/construction in 1949 the garage was built with a very low height and depth. Modern SUV's and trucks can not be pulled into garage, and as a result we have never had our daily family or work vehicles parked in garage. Due to the architectural significance of home we do not want to change the structure in any manner or attach a larger garage to home. In order to keep the property looking consistent we wish to build a detached garage to the south side of existing garage in the front of the property. The building proposal is for a 40'x40' (1600 square feet total) structure in the front of property. The building will be built in similar design and same materials as current home to compliment the original design of the home. The property is a total of 7 acres and where proposed garage is to be built will not affect watershed and/or wetland areas, as the property gradually grades from front of property to rear and there approximately 3-4 acres between build site and Honey Lake/wetland. We will be holding garage setbacks according to code at 90 feet from street and 20 plus feet from side lot line as well as 10 feet from existing home.

The main reason/hardship we face is not being able to pull Family SUV, and pickup trucks that we use on daily basis into the existing garage. Also I am in construction and have a 16' trailer that is used on a weekly/daily basis that will not fit into garage. I have been renting a storage facility in Lake Barrington in order to store items, and my hope and wish is to have everything properly stored indoors on my property. Doing this will eliminate the cost and need for a separate location and allow for easier flow of our daily lives while protecting our vehicles indoors.

We appreciate the zoning board review and accepting our request for increased size of separate structure, and look forward to moving forward.

Sincerely,  
Dustin Sasso



VILLAGE OF NORTH BARRINGTON

## AGENDA COVER SHEET

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

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

**Date:** June 17, 2026

**Subj:** Mosquito Abatement Service Agreement, Clarke Environmental Mosquito Mgmt., Inc.

**Attachments:** 1. Ordinance Approving a Service Agreement for Mosquito Abatement

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**Board Action Requested:** Motion to pass an Ordinance Approving a Service Agreement with Clarke Environmental Mosquito Management, Inc. to provide 2026 Mosquito Abatement and Management Services.

**Executive Summary:** The Village has been using Clarke Environmental Mosquito Management (“Clarke”) since 2005 for its mosquito management program. These services include (1) General Services that include GIS mapping, maintaining a hotline and web portal for reporting problem areas, monthly operational reports, and ensuring regulatory compliance on local, state, and federal levels, (2) surveillance and monitoring, (3) Larval control, (4) Adult mosquito control.

At the beginning of this year, we received notice that Cuba Township has elected to discontinue their mosquito management program with Clarke. Cuba’s program, in part, included the management of the wetlands / marsh area north of Honey Lake and the Haverton / Grassmere wetland areas.

Both of these areas fall within the corporate boundaries of North Barrington. The revised Agreement includes these areas, but the program is not as robust as Cuba Townships program due to budget considerations.

With this knowledge, Lake Barrington and North Barrington met with George Balis, Clarke’s Regional Manager, this past spring to discuss adjustments to our respective community programs to make up **some** of the services Cuba Township provided.

The FYE 2027 budget is \$37,000. This is sufficient to pay for the services outline in the Agreement which includes up to four (4) community wide applications.

George Balis, Clarke’s Regional Manager, will attend the meeting to answer questions.

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

AN ORDINANCE APPROVING A SERVICE AGREEMENT WITH CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC. TO PROVIDE 2026 MOSQUITO ABATEMENT AND MANAGEMENT SERVICES

WHEREAS, the Village of North Barrington (the “Village”) is an Illinois municipality in accordance with the Constitution of the State of Illinois of 1970; and,

WHEREAS, the Village has received a proposal from Clarke Environmental Mosquito Management, Inc. (“Clarke”) to provide mosquito abatement and management services to the Village, as further outlined in the 2026 Service Agreement attached hereto as **Exhibit “A”** (“Agreement”); and,

WHEREAS, the Village Board finds it is in the best interest of the Village to enter into the 2026 Service Agreement with Clarke to provide mosquito abatement and management services to 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 Corporate Authorities of the Village hereby approve and accept the 2026 Service Agreement with Clarke for mosquito abatement and management services for the Village, a copy of which is attached hereto and marked as **Exhibit “A”**.

**SECTION 2:** The Village President and Village Clerk are hereby authorized to execute, the 2026 Service Agreement in substantially the form attached hereto with such changes as may be approved by the officials executing same, the execution of which shall be conclusive evidence of the approval of such changes.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 17<sup>th</sup> day of June 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 17<sup>th</sup> DAY OF JUNE 2026.

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

(SEAL)

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

Published: June 18, 2026

**CERTIFICATION**

I, \_\_\_\_\_, 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 17<sup>th</sup> day of June 2026, the foregoing Ordinance entitled **“AN ORDINANCE APPROVING A SERVICE AGREEMENT WITH CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC. TO PROVIDE 2026 MOSQUITO ABATEMENT AND MANAGEMENT SERVICES”**, 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 18<sup>th</sup> day of June 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 17<sup>th</sup> day of June 2026.

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

(SEAL)

## Clarke Environmental Mosquito Management, Inc. 2026 Service Agreement | Village of North Barrington

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### Part I. General Service

- A. Geographic Information System (GIS) Mapping
- B. Mosquito Hotline Citizen Response – citizens may report nuisance mosquitos at [www.clarkeportal.com/hotline](http://www.clarkeportal.com/hotline) or 800-942-2555
- C. Comprehensive Insurance Coverage naming the Village of North Barrington additionally insured
- D. Program Consulting and Quality Control Staff
- E. Monthly Operational Reports & Periodic Advisories
- F. Regulatory compliance on local, state, and federal levels

### Part II. Surveillance and Monitoring

- A. Floodwater Mosquito Migration Model:  
The use of weather data and computer model to predict the arrival of *Aedes vexans* brood (hatch) and peak annoyance periods.
- B. Adult Mosquito Surveillance:
  - 1. Clarke New Jersey Light Trap Network: Operation of one (1) trap within to monitor and evaluate adult mosquito activity.
- C. Weather Monitoring – Operational Forecasts

### Part III. Larval Control

- A. Targeted Mosquito Management System (TMMS™) computer database and site management.
- B. Larval Site Monitoring: Four inspections
  - 1. Two (2) complete inspections of up to 130 sites as outlined by most recent Clarke GIS Survey.
  - 2. Two (2) targeted inspections of up to 41 breeding areas as determined by the Clarke Targeted Mosquito Management System™.
  - 3. Inspections of sites called in by residents on the Mosquito Hotline.
- C. Prescription Larval Control treatments will be performed with *Bacillus sphaericus*, *Bacillus thuringiensis israelensis* - Bti, methoprene, Natular®, a spinosad mosquito larvicide as described in the following sections.
  - 1. Larval Control: The program provides of up to 40 acres of single brood product with backpack, hand equipment or helicopter
  - 2. Helicopter Prehatch: One (1) pre-hatch application of 30-day residual product of up to 20 acres.

### Part IV. Adult Control will be performed with Duet, Biomist, or other pyrethroid mosquito adulticide as described in the following sections.

- A. Adulticiding in mosquito harborage areas:
  - 1. Up to five (5) Truck / ATV harborage treatments of Eton Park using a pyrethroid insecticide.
  - 2. Up to five (5) backpack barrier treatments using a pyrethroid insecticide of Eton Park for residual control of adult mosquitoes.
- B. Adulticiding in Residential Areas:
  - 1. Community-wide truck ULV treatments of up to 78 miles of streets and participating driveways using Duet, Biomist®, or other pyrethroid insecticide at \$4,040.65/treatment.
- C. Adulticiding Operational Procedures
  - 1. Notification of community contact.

## Clarke Environmental Mosquito Management, Inc. 2026 Service Agreement | Village of North Barrington

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- 2. Weather limit monitoring and compliance.
- 3. Notification of residents on Clarke Call Notification List.
- 4. ULV particle size evaluation.
- 5. Insecticide dosage and quality control analysis.

**Total 2026 Estimated Part I, II, III, IVA**  
**Total 2026 Estimated Part IVB**

**\$20,000.00**  
**\$ 4,040.00/application**

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**\*\*NPDES Permit:** A National Pollutant Discharge Elimination System (NPDES) permit is necessary for the execution of the work for mosquito control effective October 31, 2011. Any additional costs associated with activities and/or services that may be required by Clarke in order to comply with an NPDES permit are not included in this proposal.

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## Clarke Environmental Mosquito Management, Inc. 2026 Service Agreement | Village of North Barrington

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**Term and Termination:** This Agreement has an Automatic Renewal Clause. The term of the Agreement shall commence on the date when both parties have executed this Agreement and shall continue for a period ending on December 31, 2026 (the “Initial Term”). Unless either party hereto provides the other party with written notice at least Ninety (90) days prior to the end of the Initial Term or any subsequent renewal term, this Agreement shall automatically continue to renew for additional term, each term having duration equal to the Initial Agreement. If a party hereto fails to comply with a provision of this Agreement, then the other party shall have the right to terminate this Agreement if it gives written notice of the default to the defaulting party and the defaulting party fails to cure the default within sixty days of receipt of said notice.

**Price Increases:** The price for the services rendered hereunder may be increased by Clarke Environmental Mosquito Management, Inc. (“Clarke”) on the first day of any Calendar year commencing on January 1, 2027 (a “Price Increase Date”) by a percentage which shall not exceed the greater of the percentage increase of the consumer price index during the calendar year which immediately precedes the Price Increase Date or five percent (5%) (“Price Increase Percentage”). Clarke Environmental Mosquito Management, Inc. may petition the Village of North Barrington at any time for an additional rate adjustment on the basis of extraordinary and unusual changes in the cost of operations that could not be reasonably foreseen by a prudent operator. New areas to be covered will be pro-rated to the program price at the rates in effect at the time.

**Agreement Payment Plan:** For Parts I, II, III, IVA as specified in the 2026 Professional Services Price Outline, the total for the 2026 program is \$20,000.00. The payments will be due according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed.

**PAYMENT PLAN**

Month	2026
June 1	\$10,000.00
July 1	\$10,000.00
<b>Total</b>	<b>\$20,000.00</b>

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**\*\*NPDES Permit:** A National Pollutant Discharge Elimination System (NPDES) permit is necessary for the execution of the work for mosquito control effective October 31, 2011. Any additional costs associated with activities and/or services that may be required by Clarke in order to comply with an NPDES permit are not included in this proposal.

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**For Village of North Barrington:**

Sign Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**For Clarke Environmental Mosquito Management, Inc.:**

Name:  Title: Regional Manager, MW Date: March 30, 2026  
 George Balis

## Clarke Environmental Mosquito Management, Inc. 2026 Service Agreement | Village of North Barrington

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### Administrative Information (Please complete the information below to update your files):

#### Invoice Address:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ P.O. # \_\_\_\_\_

E-Mail Address for Invoices: \_\_\_\_\_ County: \_\_\_\_\_

**\*\*In an effort to be sustainable, please provide an email address where invoices will be sent.**

#### Treatment Address (if different from above):

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

County: \_\_\_\_\_

#### Contact Details:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Pager: \_\_\_\_\_

#### Alternate Contact Details:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Pager: \_\_\_\_\_

#### **Please sign and return a copy of the complete contract for our files to:**

Clarke Environmental Mosquito Management, Inc., Attn: George Balis  
675 Sidwell Ct. St Charles, IL 60174, [gbalis@clarke.com](mailto:gbalis@clarke.com) or Fax at (630) 443-3070



VILLAGE OF NORTH BARRINGTON

AGENDA COVER SHEET

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**To:** President and Board of Trustees

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

**Date:** June 17, 2026

**Subj:** 2026 Street Program

**Attachment:** Ordinance approving a Professional Services Agreement.

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**Board Action Requested:** **Motion** to pass and Ordinance approving a Professional Services Agreement with Gewalt Hamilton Associates, Inc. for Design and Construction Engineering Services for the Village's 2026 MFT Resurfacing Program.

**Executive Summary:** The design engineering and construction observation for this year's street resurfacing program is being proposed to be done by Gewalt Hamilton Associates, ("GHA"). Enclosed is a Professional Services Agreement for this year's street program. Services include development of plans and specifications necessary for MFT funded projects, permitting, project cost estimates, project bidding, construction management, and IDOT close out documentation. GHA fee is a not-to-exceed amount of \$26,840.

A preliminary list of streets has been identified and is included in the proposal. GHA will visually assess the streets to develop a final street list to be included in this year's street program.

GHA has also been engaged by the Village of Lake Barrington to design their street program. In discussions with GHA, they were able to reduce their engineering fees by linking the Village project with Lake Barrington. There **may potentially** be a savings in project construction costs due to a larger scale project than if North Barrington had a stand-alone project.

The Village's street resurfacing program is done bi-annually. Funds for the program come from Motor Fuel Tax ("MFT").

MFT funds received from the state gas tax are restricted funds from the state to municipalities. 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.

This year's street program budget is \$500,000.

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

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT  
WITH GEWALT HAMILTON ASSOCIATES, INC. FOR DESIGN AND  
CONSTRUCTION ENGINEERING SERVICES FOR THE VILLAGE’S 2026 MFT  
RESURFACING PROGRAM

WHEREAS, the Village of North Barrington (the “Village”) is an Illinois municipality in accordance with the Constitution of the State of Illinois of 1970; and,

WHEREAS, the Village has received a proposal from Gewalt Hamilton Associates, Inc (“GHA”) to provide Design and Construction Engineering Services for the Village’s 2026 MFT Resurfacing Program, as further outlined in the agreement attached hereto as Exhibit “A” (“Agreement”); and,

WHEREAS, the Village Board finds it is in the best interest of the Village to enter into the Agreement with Gewalt Hamilton Associates, Inc. to provide design and construction and engineering services for the Village’s 2026 MFT Resurfacing Program.

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 Corporate Authorities of the Village hereby approve and accept the Agreement with Gewalt Hamilton Associates Inc. for construction and engineering services for the Village’s 2026 MFT Resurfacing Program, a copy of which is attached hereto and marked as **Exhibit “A”**.

**SECTION 2:** The Village President and Village Clerk are hereby authorized to execute, the Agreement in substantially the form attached hereto with such changes as may be approved by the officials executing same, the execution of which shall be conclusive evidence of the approval of such changes.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 17<sup>th</sup> day of June 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 17<sup>th</sup> DAY OF JUNE 2026.

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Eleanor Sweet McDonnell, Village President

(SEAL)

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

Published: June 18, 2026

CERTIFICATION

I, \_\_\_\_\_, 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 17<sup>th</sup> day of June 2026, the foregoing Ordinance entitled **“AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH GEWALT HAMILTON ASSOCIATES, INC. FOR DESIGN AND CONSTRUCTION ENGINEERING SERVICES FOR THE VILLAGE’S 2026 MFT RESURFACING PROGRAM”**, 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 18<sup>th</sup> day of June 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 17<sup>th</sup> day of June 2026.

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

(SEAL)

# EXHIBIT A



CONSULTING ENGINEERS

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

[www.gha-engineers.com](http://www.gha-engineers.com)

## 8E

May 28, 2026

John Lobaito  
Village Administrator  
Village of North Barrington  
111 Old Barrington Road  
North Barrington, IL 60010

Re: Design & Construction Engineering Services  
2026 MFT Program  
GHA Proposal No. 2025.M090

Dear Mr. Lobaito:

On behalf of Gewalt Hamilton Associates, Inc. (GHA), we thank you for the opportunity to submit a proposal to assist the Village with the implementation of a portion of their Roadway Improvement Program. Members of our staff have enjoyed long-term professional relationships with yourself, along with other nearby communities and have assisted them in the completion of similar improvement projects over the years. This prior experience provides us with unique insight and an ability to use our ongoing knowledge to the Village's advantage.

We trust that our proposal will meet with your favorable review. We look forward to further discussions with you and your staff in greater detail as the project progresses.

Sincerely,  
Gewalt Hamilton Associates, Inc.

A handwritten signature in blue ink that reads "J. R. Briggs".

John R. Briggs, P.E.  
Senior Engineer  
[jbriggs@gha-engineers.com](mailto:jbriggs@gha-engineers.com)

Encl.: GHA Proposal No. 2025.M090

Design & Construction Engineering Scope of Services  
2026 MFT Program  
North Barrington, Illinois  
GHA Proposal No. 2025.M090

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

[www.gha-engineers.com](http://www.gha-engineers.com)

Village of North Barrington (Client), 111 Old Barrington Road, North Barrington, IL 60010, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

## I. PROJECT UNDERSTANDING

The Village of North Barrington plans to upgrade its roadway infrastructure utilizing State Motor Fuel Tax (MFT) revenues to improve portions of the system located along various routes within the Village. The current effort will focus on the rehabilitation of approximately 5,560 FT of roadway (see attached *List of Streets*). Planned rehabilitation work generally includes pavement milling, base course patching, paving improvements, possible striping and site restoration. The existing pavement sections generally consist of either HMA pavements or aggregate base course with asphalt overlays of various thicknesses throughout the project limits.

The approach for this project will be like that of previous MFT design & construction engineering efforts undertaken by GHA for other similar clients in the area. Throughout the limits of the project, the roadway system will be visually assessed and tabulated for repairs. As construction will not require extensive re-grading for pavement rehabilitation activities, the creation of full topographic survey & design plans would prove to be an unnecessary expense. Minimal Design Layout Plans, utilizing Google Earth images or GIS based maps, in an 11"x17" format similarly submitted to IDOT for previous projects, will be created and included in the contract documents. Unit items necessary for construction will be generated and included in a specification booklet bid document.

Completed bidding documentation will be submitted to the Village for review and comment. We anticipate following IDOT Local Roads Bulletin advertisement and bidding processes, which will be handled by GHA.

The Village is seeking to have GHA staff conduct part-time construction phase services for this program as well. As such, GHA will provide construction observation and engineering services as later described herein.

The following project approach for the design and construction services work is based on our discussions with the Client and our experience with similar projects completed for others previously. As such, GHA proposes to provide civil engineering services to include the following:

## II. SCOPE OF SERVICES - DESIGN

### Project Initiation, Coordination, and Data Collection

Coordination with Village Staff and stakeholders to discuss specific areas of concern will be key to implementing a successful project. The following tasks are anticipated during this phase of the project:

1. Representatives from GHA will attend a kick-off meeting (if requested) with Village staff prior to commencing field data collection assessments.

2. GHA will collect and review all available data provided by the Village and others, for possible inclusion into the current design effort.
3. GHA staff will **visually** assess and quantify the anticipated repairs for the roadway work within the planned project limits in order to create the necessary construction and bid documents.

#### Plans and Specifications

1. Following our review and repair assessments, GHA will begin the development of the preliminary contract documents and project specifications. Typical cross sections, details, and minimal design layout plans will be created as needed to provide the contractor with sufficient information for bidding. We will prepare the necessary documents utilizing our standard IDOT Motor Fuel Tax (MFT) format, and submit to the Village for review.
2. As part of this work, a preliminary Engineer's Opinion of Probable Cost of the work will be prepared to assist in any final design decisions.

#### Final Document Preparation and Cost Estimating

1. Upon receipt of any Village review comments, the final special provisions specific to the Village of North Barrington will be prepared for all work items in accordance with IDOT Standard Specifications for Road and Bridge Construction, as well as the Village's requirements.
2. GHA will develop a final Engineer's Opinion of Probable Cost of the Village of North Barrington work utilizing the estimated quantities, our internal database of unit rates from similar projects, market conditions, and other factors. This will be submitted to the Village for review.

#### Project Management, Permitting and Design Meetings

1. Representatives from GHA will attend a progress meeting with Village staff at the 80% completion submittal and review the 100% submittal with staff before submitting to IDOT Local Roads.
2. When the project has been approved by the Village and IDOT Local Roads it will be advertised for bid through the IDOT Contractor Bulletin, along with Village and GHA websites. GHA will prepare and distribute contract documents from our office and will manage and respond to all technical inquiries regarding the project. A GHA representative will attend the public bid opening and will provide assistance to the Public Works Department.
3. GHA will tabulate the bids and summarize the information for a preliminary verbal response within 24 hours, notifying the Village of the lowest responsible bidder.
4. As necessary, we will confirm contractor references and evaluate any bidding discrepancies. A written recommendation will then be prepared and submitted for approval by the Village Council.

### III. SCOPE OF SERVICES - CONSTRUCTION

- A. Attendance at one (1) pre-construction meeting is included. The Village will be provided Minutes for their records.
- B. An allowance for construction layout, on a one-time basis, has been provided. Paint layout marking will be utilized to identify removal items.
- C. Construction Coordination Services
  - 1. Construction engineering and observation services will be part-time for an estimated 15-working-day schedule. This schedule includes GHA punch list generation and work completion by the contractor. A single inspector-equivalent will be provided for an average 15-hour work week, Monday through Friday, over the duration of the project. If additional time or inspectors are necessary in order to expedite the construction schedule, or if multiple crew coverage is desired by the Village, these services will be provided on an as-needed basis, upon approval from the Village. This will require an adjustment to our proposed fees based on any duration that exceeds the anticipated single equivalent amount. The proposed fee reflects all anticipated construction observation services, plus project management time and administrative services within the 15-working-day schedule.
  - 2. GHA will prepare a project punch list at the completion of major construction activities and will follow up with the contractor regarding its timely completion.
  - 3. GHA will maintain the project quantity book over the duration of construction.
  - 4. GHA will maintain the weekly summary report over the duration of the project.
  - 5. GHA will communicate daily progress to Village staff by email, in-person or telephone.
  - 6. GHA will assist the Village staff with resident issues/complaints, as needed.
- D. Progress Meetings and Project Management
  - 1. Client will be provided copies of the Inspector's Weekly Report on a weekly basis.
  - 2. GHA will coordinate with the contractor regarding the processing and approval of pay requests, force accounts, and change orders.
- E. Material Testing Services - GHA has provided an allowance for Phase III Quality Assurance (QA) material testing and will retain a qualified firm directly to complete these services.
- F. Project Closeout Documentation
  - 1. GHA will prepare project closeout documentation for the Village's files. IDOT closeout documentation will be completed and submitted to Local Roads for processing after project completion.
  - 2. If requested, GHA will provide the Village a copy of the daily diary pages and quantity book at project closeout for their files, along with collected project load tickets.

#### IV. COMPENSATION FOR SERVICES

GHA proposes to provide the above design and construction engineering services for a hourly, not-to-exceed (NTE) fee of **\$26,840.00**.

Reimbursable expenses, including items such as printing, messenger service, mileage, etc., are included in this fee.

Additional services for this project, requested and authorized by the Village, will be billed accordance with the hourly rates currently being utilized with the Village.

Statements of GHA charges made against a project are submitted to clients every four weeks. This permits the client to review the status of the work in progress and the charges incurred.

#### V. Notes, Clarifications and Assumptions

1. Only those meetings identified are included. Additional meetings will be billed on time-and-materials (T&M) basis.
2. This proposal does not include wetland delineations or permitting.
3. Our construction specifications will reference the "Standard Specifications for Road and Bridge Construction", latest edition, adopted by the Illinois Department of Transportation.
4. Our construction schedule and budget assumes that no work will be performed on Saturday, Sunday, or Federal holidays.
5. Our construction schedule assumes that our field staff will be working on the project an average of five (5) days/week and will average three (3) hour days for the identified 15-day project duration.
6. Our proposed fees assume that all street improvements will be constructed as designed in 2026 under a single engineering contract. An increase or reduction to the scope of the project may require adjustments to our fees.
7. Material testing services and fees for phase III are included only as indicated in the Scope of Services.
8. Our Construction services will be performed in accordance with the workflow as detailed above. Assignment of various staff may have an effect on overall budget and hours. The estimate provided is based on our understanding of historic needs for this type of work within the Village.
9. Construction layout will be provided by GHA on a **one-time basis**. Efforts will be coordinated with the Contractor for scheduling. It is anticipated that layout will consist of paint pavement markings to delineate the improvements to be completed.
10. Any construction observation services performed directly by Village staff or others will be documented by said staff in a separate field book and a copy of the associated quantities provided to GHA no later than the next working day for inclusion in the project quantity book. GHA staff will not be responsible for measuring or otherwise documenting quantities that were not installed under their direct observation.
11. The Client will be responsible for all bid advertising costs.
12. Pre and post-construction video documentation will not be provided.

- 13. No Clean Construction and Demolition Debris (CCDD) investigations will be conducted.
- 14. Any permitting or application fees associated with the proposed work will be paid for by the Client, and are not included in our fees.
- 15. Project documentation using IDOT CMMS management system will not be provided as part of our record keeping services. The nature of the proposed work does not require the use of this system, and utilizing it would add unnecessary costs to the project
- 16. No "As-Built" surveys or record drawings will be prepared. All recorded construction information will be obtained from onsite field journals.
- 17. Any services requested by the Client but not expressly identified within *II. Scope of Services- Design or III. Scope of Services - Construction* will be provided for an additional fee or under a separate proposal.

**VI. General Conditions of this Agreement**

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

GHA, Inc. shall not have control of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for job site safety measures. Such control is the sole responsibility of the Client's contractor.


The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Professional Services Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

By signing below you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.

Village of North Barrington

  
 \_\_\_\_\_  
 John R. Briggs, P.E.  
 Senior Engineer

\_\_\_\_\_  
 Title: \_\_\_\_\_

Date: \_\_\_\_\_

Encl.: List of Streets  
Attachment A

**LIST OF STREETS  
2026 MFT PROGRAM**

<b>Name</b>	<b>Limits</b>	<b>Approximate Length</b>
Saddletree Lane	East Route 22 to 700 FT South	700 FT
Brook Forest Lane	N Saddletree Lane to Cul-de-Sac	625 FT
Brook Circle	Brook Forest Lane to Cul-de-Sac	235 FT
Pinewoods Drive	Old Oak Road to Hewes Drive	2,100 FT
Biltmore Drive	Brookside Drive to Orchard Road	1,900 FT
	Total	5,560 FT

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**1. Standard of Care.** The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

**2. Duration of Proposal.** The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

**3. Client Information.** Client shall provide GHA with all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

**4. Payment.** Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach. The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.

**5. Instruments of Service.** The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made, any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

**6. Electronic Files.** The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

**7. Applicable Codes.** The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

**8. Utilities and Soils.** When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

**9. Opinion of Probable Construction Costs.** GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs,

**10. Contractor's Work.** Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

**11. Contractor Submittals.** Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

**12. Hazardous Materials.** Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

**13. Record Drawings.** If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

**14. Disputes.** Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to \$50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA's liability to Client shall be limited to twelve months from the last invoice submitted to Client by GHA, regardless of payment by Client. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

**15. Miscellaneous.** Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.

**RESOLUTION NO. 2026-\_\_\_\_\_****A RESOLUTION CONFIRMING THE APPOINTMENTS  
OF VILLAGE TREASURER, COMMISSION MEMBERS AND CONSULTANTS  
OF THE VILLAGE OF NORTH BARRINGTON, ILLINOIS**

**WHEREAS**, pursuant to Title 2, Chapter 4, section 2-4-3 of the North Barrington Village Code, the Village President shall appoint the Chair and members of the Parks and Recreation Commission with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 2, Chapter 2, section 2-2-1 and 2-2-3 of the North Barrington Village Code, the Village President shall appoint the Chair and members of the Zoning Board of Appeals with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 1, Chapter 7, section 1-7B-1 of the North Barrington Village Code, the Village President shall appoint the Treasurer with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 1, Chapter 7, section 1-7D-1 of the North Barrington Village Code, the Village President shall appoint the Village Attorney with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 1, Chapter 7, section 1-7G-1 of the North Barrington Village Code, the Village President shall appoint the Health Officer with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 1, Chapter 7, section 1-7E-1 of the North Barrington Village Code, the Village President shall appoint the Building and Zoning Officer with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 1, Chapter 7, section 1-7K-1 of the North Barrington Village Code, the Village President shall appoint the Village Engineer with the advice and consent of the Board of Trustees; and

**WHEREAS**, pursuant to Title 1, Chapter 7, section 1-7F-1 of the North Barrington Village Code, the Village President shall appoint the Village Forester with the advice and consent of the Board of Trustees; and

**WHEREAS**, the President hereby appoints the following people.

Name	Position	Term Ending
Mo Ashab	Treasurer	June 30, 2027
Bryan Winter, Fuqua Winter Ltd.	Village Attorney	June 30, 2027
David Lauffer	Chair, Parks & Recreation	June 30, 2027
Kasia Lazar	Parks & Recreation Commission	June 30, 2027
Tony Kircher	Parks & Recreation Commission	June 30, 2027
Tammie Mahoney	Parks & Recreation Commission	June 30, 2027
Frank Fontana	Parks & Recreation Commission	June 30, 2027
Natalie Karney	Health Officer	June 30, 2027
Kelly Rafferty	Building & Zoning Officer	June 30, 2027
John Beissel, Robinson Engineering, LTD	Village Engineer	June 30, 2027
Susan Allman	Village Forester	June 30, 2027

**WHEREAS**, the Board of Trustees of the Village believe it is in the best interest of the Village to formally approve and confirm the appointments of the Village Treasurer, Village Attorney, Commission Members, and Consultants; and

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

**SECTION 1:** The foregoing recitals shall be and are hereby incorporated into and made a part of this Resolution as if fully set forth in this Section 1.

**SECTION 2:** The Board of Trustees hereby approves and confirms the appointments by the Village President, as set forth herein.

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

PASSED THIS 17th DAY OF JUNE 2026 BY ROLL CALL VOTE AS FOLLOWS:

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

APPROVED THIS 17<sup>th</sup> DAY OF JUNE 2026

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

(SEAL)

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

JUNE 17, 2026

VILLAGE BOARD AGENDA

ITEM 8G

ORDINANCE APPROVING ADDITIONAL  
EASEMENT AGREEMENTS FOR PROPERTY  
LOCATED AT 130 HILLANDALE CT.

THE BOARD MATERIALS FOR  
THIS ITEM WAS NOT  
AVAILABLE FOR DISTRIBUTION AT  
TIME OF PRINTING.

THE BOARD MATERIALS WILL BE  
DISTRIBUTED AS SOON AS POSSIBLE

VILLAGE OF  NORTH BARRINGTON

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## AGENDA COVER SHEET

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

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

**Date:** June 17, 2026

**Subj:** Fireworks Permit – The Club at Wynstone

**Attachments:**

1. Letter of request dated June 3, 2025
2. Site Map
3. ATF Federal Explosives license/permit
4. State Fire Marshal License
5. US Department of Transportation Registration
6. Certificate of Insurance

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**Board Action Requested:** Motion to approve a permit to The Club at Wynstone for a pyrotechnic display on Friday, July 4, 2026.

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



June 13<sup>th</sup>, 2026

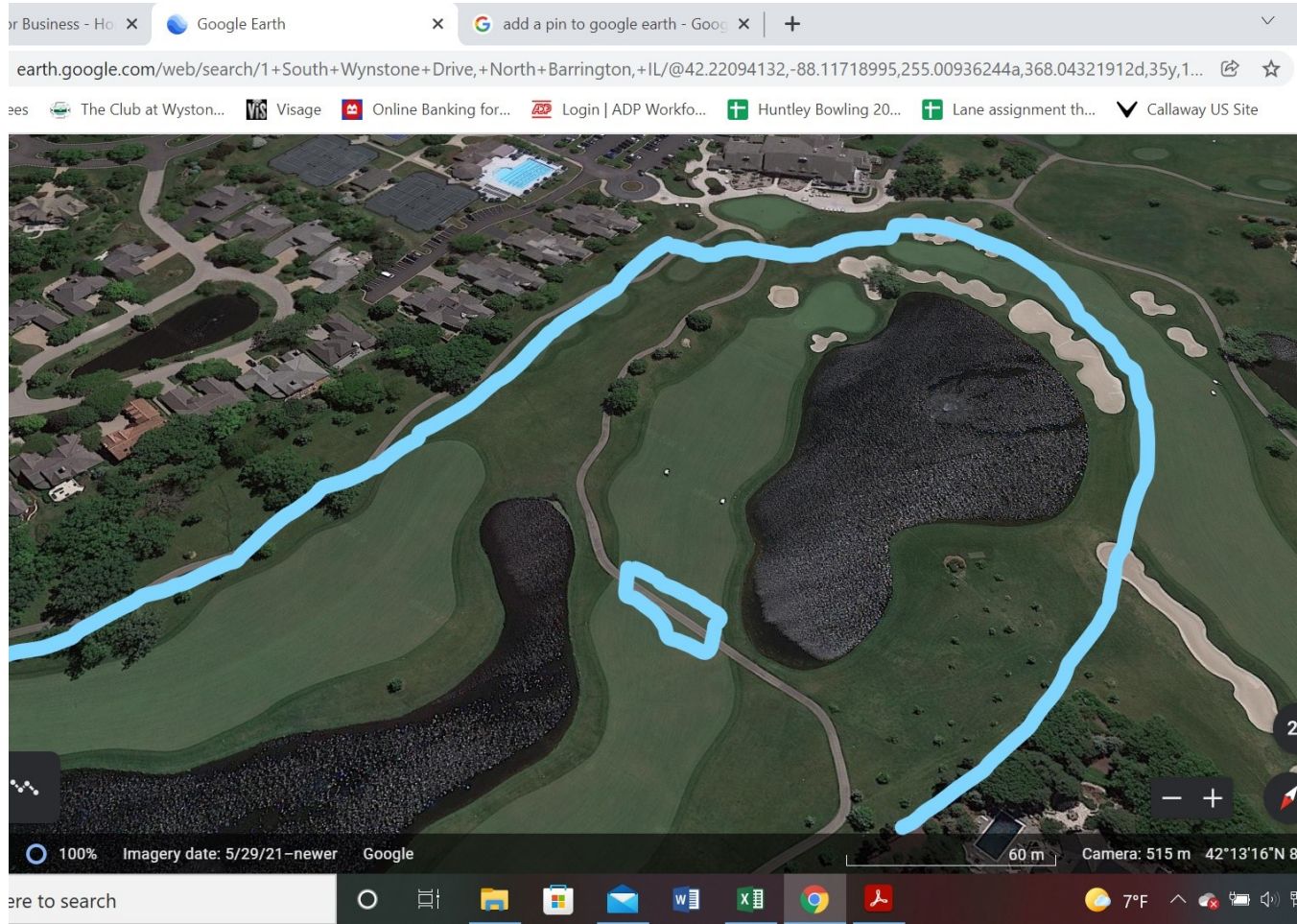
To: The Village of North Barrington

The Club at Wynstone is seeing a permit to hold our Annual Fireworks Celebration for our members and the residents of the Wynstone Community the evening of Saturday July 4<sup>th</sup>, 2026. This celebration is a tradition The Club has held for more than 20 years. This year, our Fireworks provider, Rogue Productions is returning. They are a leading provider of fireworks in the area, being located in Tinley Park, Illinois. We will work hand in hand with the Wauconda Fire District to ensure all safety measures are followed as they have for prior years.

If you have any questions, or need anything further, please let me know. I can be reached on my cell phone at (860) 817-0221 or by e-mail at [jwaters@wynstone.org](mailto:jwaters@wynstone.org). Thank You.

A handwritten signature in cursive script that reads 'Jason L. Waters'.

Jason Waters, PGA  
General Manager  
The Club at Wynstone



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

License/Permit  
Number  
**3-IL-197-53-7F-01475**

Chief, Federal Explosives Licensing Center (FELC)

Expiration  
Date  
**June 1, 2027**

*Mama Howard*

Name  
ROGUE PRODUCTIONS LLC

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

**6230 W BRUNS ROAD  
MONEE, IL 60449-8211**

Type of License or Permit

53-DEALER 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.)

ROGUE PRODUCTIONS LLC  
PO BOX 67  
TINLEY PARK, IL 60477-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete ROGUE PRODUCTIONS LLC:6230 W BRUNS ROAD:60449-3-IL-197-53-7F-01475:June 1, 2027:53-DEALER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I  
Revised September 2011

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

**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: **ROGUE PRODUCTIONS LLC**

Business Name:

License/Permit Number: **3-IL-197-53-7F-01475**

License/Permit Type: **53-DEALER OF EXPLOSIVES**

Expiration: **June 1, 2027**

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

**WARNINGS**

- 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.
- 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.**
- 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**

- 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.
- 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.
- This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
- 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) 2024-2025**

**Registrant:** ROGUE PRODUCTIONS LLC

ATTN: Cesar Benitez  
PO BOX 67  
TINLEY PARK, IL 60477

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: 072224550060G    Effective: July 1, 2024    Expires: June 30, 2025**

**HM Company ID: 339575**

**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.



**STATE OF ILLINOIS**  
**OFFICE OF THE STATE FIRE MARSHAL**  
**DIVISION OF FIRE PREVENTION**

1035 Stevenson Drive • Springfield, IL 62703-4259



***Pyrotechnic Distributor License***

ROGUE PRODUCTIONS, LLC  
6230 W. BRUNS RD  
MONEE, IL 60449

**IL24-OF-00272**

**License #**

**James A Rivera**  
**STATE FIRE MARSHAL**

**07/24/2027**

**EXPIRATION DATE**

**OF**

**CLASSIFICATION**

This license may be revoked by the Office of the State Fire Marshal for failure to comply with the lawful rules regulating this program.



# CERTIFICATE OF LIABILITY INSURANCE

8H

DATE (MM/DD/YYYY)

6/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	<b>CONTACT NAME:</b> Kristy Wolfe <b>PHONE (A/C, No, Ext):</b> 308-382-2330 <b>E-MAIL ADDRESS:</b> kwolfe@ryderinsurance.com		<b>FAX (A/C, No):</b> 308-382-7109
	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A : SCOTTSDALE INS CO		<b>NAIC #</b> 41297
<b>INSURED</b> Rogue Productions LLC PO Box 67 Tinley Park IL 60477	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
	<b>INSURER F :</b>		

### COVERAGES

CERTIFICATE NUMBER: 1128154537

REVISION NUMBER:

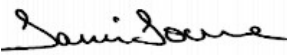
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS8174124	3/20/2025	3/20/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 53 when required by written agreement.  
 Regarding the General Liability coverage, Primary and Non-Contributory coverage applies to the entities listed below per attached form CG 20 01 when required by written agreement.  
 Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
 Additional Insured: The Club at Wynstone, LLC; Wauconda Fire District  
 Date: 7/4/2025

### CERTIFICATE HOLDER

### CANCELLATION

The Club at Wynstone, LLC 1 South Wynstone Drive North Barrington IL 60010	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –  
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
ELECTRONIC DATA LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES  
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART  
RAILROAD PROTECTIVE LIABILITY COVERAGE PART  
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the “bodily injury,” “property damage,” or “personal and advertising injury.”

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for “bodily injury,” “property damage” or “personal and advertising injury” caused, in whole or in part, by:
  - a. Your acts or omissions; or
  - b. The acts or omissions of those acting on your behalf.

A person’s or organization’s status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item **2. Exclusions** of **SECTION I—COVERAGES**:

This insurance does not apply to “bodily injury,” “property damage” or “personal and advertising injury” occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - b. That portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
  4. Coverage is not provided for “bodily injury,” “property damage,” or “personal and advertising injury” arising out of the sole negligence of the additional insured.
  5. The insurance provided to the additional insured does not apply to “bodily injury,” “property damage,” or “personal and advertising injury” arising out of an architect’s, engineer’s or surveyor’s rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
  - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any “suit” if any other insurer has a duty to defend the additional insured against that “suit.” If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured’s rights against all those other insurers.

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AUTHORIZED REPRESENTATIVE

DATE

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# Village of North Barrington Unpaid Warrants As of June 17, 2026

Date	Num	Memo	Account	Class	Open Balance
<b>Alan Horticulture</b>					
06/17/2026	26490	LAWN MAINTENANCE - VILLAGE HALL - JUNE 2026	5706.6 · Landscape Maintenance	General Fund	700.00
06/17/2026	26847	LAWN MAINTENANCE - EATON PARK - JUNE 2026	40.5085 · Landscape Maintenance	General Fund	<u>800.00</u>
Total Alan Horticulture					1,500.00
<b>Comcast</b>					
06/17/2026	*9391 05.20-06.19	INTERNET SERVICE: 05.20.26-06.19.26	10.5412 · Internet	General Fund	<u>265.81</u>
Total Comcast					265.81
<b>Comcast Business</b>					
06/17/2026	268066384	MAY 2026	10.5600 · Phone Services	General Fund	305.98
06/17/2026	274487792	JUNE 2026	10.5600 · Phone Services	General Fund	<u>310.57</u>
Total Comcast Business					616.55
<b>ComEd</b>					
06/17/2026	*4448 03.09-04.08	TRAFFIC SIGNAL - SERVICE 03.09.26-04.08.26	30.5020 · Utilities	General Fund	51.70
06/17/2026	*2222 - 04.20-05.19	STREET LIGHTS - SERVICE 04.20.26-05.19.26	30.5020 · Utilities	General Fund	67.66
06/17/2026	*2222 - 04.08-05.07	STREET LIGHTS - SERVICE 04.08.26-05.07.26	30.5020 · Utilities	General Fund	<u>61.52</u>
Total ComEd					180.88
<b>Ela Township Highway Dept.</b>					
06/17/2026	1373	PUBLIC WORKS - 04.29.26-05.28.26	30.5015 · Public Works	General Fund	5,529.00
06/17/2026	1373	STORM - 04.29.26-05.28.26	30.5025 · Maintenance/Storm Cleanup	General Fund	<u>4,400.75</u>
Total Ela Township Highway Dept.					9,929.75
<b>Enhanced Networks</b>					
06/17/2026	20260237	APRIL 2026	10.5240 · IT Consulting Services	General Fund	2,415.00
06/17/2026	20260168	MARCH 2026	10.5247 · IT Annual Licensing	General Fund	<u>1,776.00</u>
Total Enhanced Networks					4,191.00
<b>Fuqua Winter Ltd.</b>					
06/17/2026	14123	GHO PROJECT - MAY 2026	60.8204 · GHO Project	General Fund	157.50
06/17/2026	14122	GENERAL - MAY 2026	10.5220 · Legal	General Fund	<u>3,037.50</u>
Total Fuqua Winter Ltd.					3,195.00
<b>Governmental Accounting &amp; Prof. Services</b>					
06/17/2026	26135	MAY 2026	10.5260 · Accounting Services	General Fund	<u>2,625.00</u>
Total Governmental Accounting & Prof. Services					2,625.00
<b>GRANT &amp; POWER OPCO, LLC.</b>					
06/17/2026	PERMIT # 25-006	BOND RELEASE - 120 KAITLINS WAY	Road Bond.	Trust & Agency	<u>1,000.00</u>
Total GRANT & POWER OPCO, LLC.					1,000.00
<b>James Stanton</b>					
06/17/2026	PERMIT #: 23-031	BOND RELEASE - PERMIT #: 23-031	Tree Replacement.	Trust & Agency	<u>1,200.00</u>
Total James Stanton					1,200.00
<b>Johnson Cleaning</b>					
06/17/2026	47236	APRIL 2026	5706.4 · Cleaning Services	General Fund	219.00
06/17/2026	47313	MAY 2026	5706.4 · Cleaning Services	General Fund	219.00
06/17/2026	47391	JUNE 2026	5706.4 · Cleaning Services	General Fund	219.00
06/17/2026	47198	PRESSURE WASH CERAMIC TILE FLOORS	5706.4 · Cleaning Services	General Fund	<u>606.00</u>
Total Johnson Cleaning					1,263.00
<b>Lake County IL</b>					
06/17/2026	STMT: MAY 2026	LAKE COUNTY RECORDING FEE - 120 KAITLINS WAY	Trust & Agency.	Trust & Agency	<u>86.00</u>
Total Lake County IL					86.00
<b>Lake County Sheriff's Office</b>					
06/17/2026	300037737	JUNE 2026	20.5201 · IGA - Police Services	General Fund	<u>30,852.56</u>
Total Lake County Sheriff's Office					30,852.56

# Village of North Barrington Unpaid Warrants As of June 17, 2026

Date	Num	Memo	Account	Class	Open Balance
<b>Louies Throne Inc.</b>					
06/17/2026	19421	ETON PARK HANDWASH STATION - 11.25.26-11.28.26	40.5020 · Fall Fest	General Fund	255.00
06/17/2026	19409	ETON PARK HANDWASH STATION - 07.10.26-07.13.26	10.7546 · AMERICA 250	General Fund	<u>155.00</u>
Total Louies Throne Inc.					410.00
<b>MADELINE BERLINGER</b>					
06/17/2026	PERMIT#: 21-029	150 OLD BARRINGTON RD.	Tree Replacement.	Trust & Agency	<u>800.00</u>
Total MADELINE BERLINGER					800.00
<b>MATTHEW BRUMM</b>					
06/17/2026	PERMIT #24-007	BOND RELEASE - PERMIT #24-007	Tree Replacement.	Trust & Agency	<u>6,000.00</u>
Total MATTHEW BRUMM					6,000.00
<b>Mo Ashab</b>					
06/17/2026	MAY 2026	MAY 2026	10.5250 · Treasurer's Services	General Fund	200.00
06/17/2026	JUNE 2026	JUNE 2026	10.5250 · Treasurer's Services	General Fund	<u>200.00</u>
Total Mo Ashab					400.00
<b>Natalie P. Karney, P.E.</b>					
06/17/2026	MAY 2026	MAY 2026	10.5235 · Health Officer	General Fund	<u>1,012.50</u>
Total Natalie P. Karney, P.E.					1,012.50
<b>Old Barrington, LLC</b>					
06/17/2026	PIN 024, 005, 001	PINS: 13-26-200-024, 13-26-201-005, 13-25-100-001	10.5409 · Annual Prop. Tax Reimbursement	General Fund	<u>929.66</u>
Total Old Barrington, LLC					929.66
<b>Orkin</b>					
06/17/2026	296300967	SERVICE: MAY 2026	10.5745 · Pest Control	General Fund	<u>79.00</u>
Total Orkin					79.00
<b>Paul Kalmes</b>					
06/17/2026		50/50 COST SHARE PROGRAM - 663 OLD BARRINGTON RD	10.5421 · 50/50 Tree Program	General Fund	<u>400.00</u>
Total Paul Kalmes					400.00
<b>Rafferty Architects</b>					
06/17/2026	4507	SERVICE: 05.12.26 - 06.04.26	12.5100 · Building and Zoning Officer	General Fund	<u>5,740.00</u>
Total Rafferty Architects					5,740.00
<b>Robinson Engineering</b>					
06/17/2026	JUNE 2026	PLAN REVIEW - 23032 N IL ROUTE 59	Trust & Agency.	Trust & Agency	517.50
06/17/2026	JUNE 2026	PLAN REVIEW - 430 HALCYON	Trust & Agency.	Trust & Agency	2,104.50
06/17/2026	JUNE 2026	PLAN REVIEW - 26 HIDDEN BROOK	Trust & Agency.	Trust & Agency	362.25
06/17/2026	JUNE 2026	INSP/REVIEW - 74 HILBURN LN	Trust & Agency.	Trust & Agency	672.75
06/17/2026	JUNE 2026	PROFESSIONAL ENGINEERING SERVICES	17.5125 · Engineer Consulting	General Fund	2,081.75
06/17/2026	JUNE 2026	UTILITY PLAN REVIEW - 3-REVIEWS	17.5114 · Plan Review	General Fund	828.00
06/17/2026	JUNE 2026	PREP OF MS4 ANNUAL REPORT	17.5018 · NPDES Permit/MS4		<u>393.75</u>
Total Robinson Engineering					6,960.50
<b>State Graphics</b>					
06/17/2026	119625	LETTERHEAD, ENVELOPE, CATALOG ENVELOPE	10.5500 · Printing	General Fund	556.29
06/17/2026	119614	BUSINESS CARD - ELEANOR SWEET MCDONNELL	10.5730 · Office Supplies	General Fund	138.00
06/17/2026	119691	SUMMER CONCERT - YARD SIGNS WITH H STAKES & DESIGN ART	40.5015 · Summer Concerts	General Fund	<u>559.81</u>
Total State Graphics					1,254.10
<b>Susan Allman</b>					
06/17/2026	204	SERVICES 05.08.26-06.04.26	15.5070 · Forester Services	General Fund	<u>800.00</u>
Total Susan Allman					800.00
<b>TechStar</b>					
06/17/2026	50487	CONTRACT OVRAGE CHARGE FOR 06.08.25-04.15.26	10.5205 · Copier Lease/Maintenance	General Fund	725.68
06/17/2026	50403	INK SUPPLIES	10.5205 · Copier Lease/Maintenance	General Fund	<u>238.35</u>
Total TechStar					964.03
<b>TOTAL</b>					<u><u>82,655.34</u></u>

# Village of North Barrington Unpaid Warrants As of June 17, 2026

# 9B

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Open Balance</u>
RICK MIGNANO						
	06/17/2026	AMERICA 250	AMERICA 250 - COFFEE MUGS WITH BRANDED 250 LOGO	10.7546 · AMERICA 250	General Fund	<u>87.90</u>
Total RICK MIGNANO						<u>87.90</u>
<b>TOTAL</b>						<u><u>87.90</u></u>

## Village of North Barrington Checks Written May 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	EFT	05/01/2026	Myriad Creative Services, LLC	GENERAL SITE UPDATES - MAY 2026, INV #: INV-000555	00.1000 · BB&T Checking - 6814	
				MONTHLY HOSTING PACKAGE	10.5245 · Website	-60.00
TOTAL						-60.00
Check	EFT*2302	05/01/2026	First Bankcard	*2302 - 04.04.26 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	EFT*0559	05/01/2026	First Bankcard	*0559 - 05.04.26 CONF. #: AUTO PAY	00.1000 · BB&T Checking - 6814	
				WATER COFFEE	10.5731 · Building Supplies	-6.68
				ZOOM	10.5400 · Membership Dues & Subscriptions	-15.99
				WATER COFFEE	10.5731 · Building Supplies	-30.86
				HOME DEPOT	10.5705 · Building Maintenance & Repair	-16.17
				CONSTANT CONTACT	10.5400 · Membership Dues & Subscriptions	-59.00
				ULINE *SHIP SUPPLIES	60.8100 · Street Maintenance & Repair	-368.72
TOTAL						-497.42
Check	26960	05/05/2026	John Lobaito	APRIL 2026	00.1000 · BB&T Checking - 6814	
				APRIL 2026 (170.5 HOURS)	10.4050 · Administrator	-17,732.00
TOTAL						-17,732.00
Check	26961	05/05/2026	Sue Murdy	APRIL 2026	00.1000 · BB&T Checking - 6814	
				APRIL 2026 (132 HRS)	10.4056 · Administrative Assistant #1	-3,996.60
TOTAL						-3,996.60
Check	EFT	05/20/2026	Leaf	INVOICE: 20140069	00.1000 · BB&T Checking - 6814	
				COPIER SYSTEM	10.5205 · Copier Lease/Maintenance	-180.61
TOTAL						-180.61
Check		05/31/2026		Service Charge	00.1000 · BB&T Checking - 6814	
				Service Charge	10.5280 · Administration	-46.85
TOTAL						-46.85
<b>TOTAL CHECKS WRITTEN</b>						<b>22,572.09</b>