VILLAGE OF NORTH BARRINGTON

PRESIDENT AND BOARD OF TRUSTEES

111 Old Barrington Road, North Barrington, IL 60010 October 19, 2022 7:00 P.M.

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

Meeting ID: 416 813 0572 Password: 0NeGdv

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
 - A. Motion to approve the Village Board Minutes of September 21, 2022
- 6. Treasurer's Report
 - A. Motion to Approve the September Treasurer's Report for FYE 2023
- 7. Consent Agenda
- 8. Action Items
 - A. **Motion** to Pass an Ordinance Granting a Variation for Artificial Lighting for Two Temporary Platform (Paddle) Tennis Courts on Property of the Biltmore Country Club, 160 Biltmore Drive, North Barrington, Illinois.
 - B. **Motion** to pass an Ordinance Approving an Intergovernmental Agreement for Contract Police Services by and Among the Village of Lake Barrington, The Village of North Barrington, The County of Lake, and The Lake County Sheriff.

Posted by: _		Date:	Time:
Individuals with can observe and the Village's fac	disabilities who plan to a d/or participate in this me	ttend this meeting and who red eting, or who have questions re Village's ADA Coordinator at (Americans with Disabilities Act of 1990. quire certain accommodations so that they egarding the accessibility of the meeting or 847) 381-6000, x10 promptly to allow the
18.	Adjournment		
17.	New Business		
16.	Reconvene of Open S	ession	
15.	Closed Session: MOTION immediately as permin property by the Villag by 5 ILCS 120/2(c)(11) which has been filed a probable or imminent appointment, employ	tted by 5 ILCS 120/2(c)(5), to e, or to consider the selling p , to discuss litigation against and is pending in a court or a c and as permitted by 5ILCS 1 ment, compensation, discipl	eting be closed to the public, effective consider the acquisition of real price of real estate and as permitted, affecting, or on behalf of the Village dministrative tribunal or which is 1.20/2(c)(1) to discuss the ine or performance of specific 1) approval of Closed Session Minutes.
14.	A. Village Updates Old Business		
13.	Village President's Rep	port	
12.	Board of Trustee's Rep A. Trustee Horcher B. Trustee Kelleher C. Trustee Kerrigan D. Trustee Pais E. Trustee Rogus F. Trustee Weiner	Plan Commission Parks & Recreation Comm Roads/Utilities/Stormwate Environmental & Health Co Zoning Board of Appeals	
11.	Village Administrator's	s Report	
	A. Motion to ratify th	ne payments from Septembe	r 21, 2022 to October 19, 2022
10.	Checks Written Report	t	
	A. Motion to Approv	e the October 2022 unpaid V	Varrant list.
9.	Unpaid Warrant List		

C. Motion to reimburse Trustee Rogus \$19.00 for parking and travel expense related

to the attendance at the IML conference.

VILLAGE OF NORTH BARRINGTON

PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, September 21, 2022

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

Roll Call

Roll Call was answered by Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, Weiner, and President Sweet McDonnell.

Also present were Village Administrator John Lobaito, Village Attorney Bryan Winter, Village Treasurer Mike Sands, Administrative Assistant Sue Murdy, and Travis Wiersma of KW Builders, Deer Park, Illinois.

Pledge of Allegiance

The Pledge of Allegiance was led by Travis Wiersma.

Public Comment

There was no public comment.

Approval of Minutes

Village Board Minutes of August 17, 2022.

There were some changes to the Minutes of August 17, 2022.

Motion by Trustee Horcher and seconded by Trustee Kelleher to approve the Minutes of August 17, 2022 as amended. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Treasurer's Report

August Treasurer's Report for FYE April 2023.

Treasurer Mike Sands stated the Village had received the second installment of the American Rescue Plan Act funds of \$200,000. Building permit fees continue to trend downward. The Capital Project Fund report was added.

Motion by Trustee Horcher and seconded by Trustee Kerrigan to approve the August Treasurer's Report for FYE 2023. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Consent Agenda

There were no items on the Consent Agenda.

Action Items

A. Plat of Abrogation of Highway Easement and Grant of Utility Easement on Property located at 400 Brookmont Lane, North Barrington, Illinois.

Village Administrator John Lobaito explained it was determined that the existing highway easement was unnecessary after reviews by the Village Engineer, Village Health Officer, and the Building and Zoning Officer. A portion of the highway easement will remain and an additional easement from the property owners was secured to gain access and maintain certain public storm water pipes located in the front yard and side yard at 400 Brookmont Lane.

Motion by Trustee Rogus and seconded by Trustee Pais to approve Plat of Abrogation of Highway Easement and Grant of Utility Easement on Property located at 400 Brookmont Lane, North Barrington, Illinois. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

B. Ordinance approving the Final Plat of West Oaksbury Estates 1st Resubdivision.

There was no discussion.

Motion by Trustee Horcher and seconded by Trustee Kerrigan to approve the Final Plat of West Oaksbury Estates 1st Resubdivision. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

C. Elimination of Vehicle Sticker Program – Discussion Only.

There was discussion about the history of the program in the Village. There is about 50% compliance by the residents and is strictly on the honor system. There was discussion about eliminating the program and capturing the revenue from a small increase in resident property taxes. The Village President stated the administration of the program is burdensome. Village Administrator John Lobaito explained that the equity of the program is uneven as many residents do not comply while many residents do comply. The program generates limited net revenue.

The Village will need to increase its revenue sources considering existing inflation percentages, as well as the ongoing road and bridge projects in the Village. The topic will be considered further at the November Board Meeting when the Board will consider this year's tax levy.

The Board was receptive to the proposal to eliminate the program. Treasurer Mike Sands stated that having the vehicle sticker program decision and property tax levy decision are mutually exclusive of one another. Village Administrator Lobaito will present the levy to the November agenda. Village Attorney Bryan Winter stated that the current Ordinance will need to be repealed.

Unpaid Warrant List

Motion by Trustee Horcher and seconded by Trustee Pais to approve the September 2022 Unpaid Warrant List. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Checks Written Report

Motion by Trustee Kelleher and seconded by Trustee Kerrigan to ratify payments on the August 20, 2022, through September 20, 2022 Checks Written Report. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried.

Village Administrator's Report

Village Administrator John Lobaito informed the Board that a Press Release for the local elections was published. Election Packets are in the Village Hall for pickup.

Board of Trustee's Reports

Trustee Horcher- Trustee Horcher repeated that the Final Plat of West Oaksbury Estates 1st Resubdivision was approved.

Trustee Kelleher- Trustee Kelleher reported that the Parks and Recreation Commission would be meeting October 3, 2022, to discuss and finalize the annual Fall Festival scheduled for October 9, 2022, at Eton Park from 1:00 to 4:00 p.m. Volunteers are needed.

Trustee Kerrigan- Trustee Kerrigan had no report.

Trustee Pais- Trustee Pais reported that the Environmental and Health Commission had two programs; the Tree of the Year Award program and the 50/50 Tree Planting program. SWALCO requested that the

Villages participate in the food scrap program due to the large volume of scrap collected. Trustee Pais will submit information to the Village Hall for website posting.

Trustee Rogus-Trustee Rogus reported to the Board that the Zoning Board of Appeals did not meet. There will be a meeting on October 11, 2022. The contract discussions with the Lake County Sheriff are in progress. He reported his attendance at the recent IML Conference.

Trustee Weiner-Trustee Weiner reported his agreement with Trustee Rogus.

Village President's Report

A. Resolution approving the appointment of Kim Ritschel as member of the Plan Commission.

Motion by Trustee Horcher and seconded by Trustee Kerrigan approve the appointment of Kim Ritschel as a member of the Plan Commission. On roll call Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried

President Sweet McDonnell and Trustee Horcher thanked Commission Member Ritschel for her service to the Village.

B. Village Updates

President Sweet McDonnell reported that she and Trustee Rogus attended the IML Conference, as well as the open house held by Robinson Engineering. Administrative Assistant Sue Murdy will distribute conference information about OMA, FOIA and Home Rule to the Trustees.

President Sweet McDonnell reported that Administrative Assistant Sue Murdy will send Fall Festival invitations to all the Commissions, and request volunteers.

Old Business

There was no old business.

Closed Session

There was no closed session.

New Business

There was no new business.

Adjournment

Motion by Trustee Weiner and seconded by Trustee Pais to adjourn the meeting. On roll call vote Trustees Horcher, Kelleher, Kerrigan, Pais, Rogus, and Weiner voted Aye. No Nays. Motion Carried. The meeting was adjourned at 8:15 pm.

Submitted by,
 John Lobaito Village Clerk

Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Sep 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Property Tax		396,250.00	-6.342.68	98.4%
10.3100 · Property Taxes - Corporate	389,907.32		23,818.92	100.0%
10.3105 · Property Taxes - Roads	23,818.92	0.00	-111,151.44	62.7%
10.3110 · Property Taxes - Police	186,473.56	297,625.00	-3,174.36	62.7%
10.3115 · Property Taxes - Audit	5,325.64	8,500.00		
Total Property Tax	605,525.44	702,375.00	-96,849.56	86.2%
State Tax Distributions	055 700 04	362.655.00	-106,921.06	70.5%
10.3410 · State Income Tax	255,733.94	,	-1,435.83	76.5%
10.3420 · Pers. Prop. Replacement Tax	4,684.17	6,120.00	-69.849.38	49.3%
10.3440 · State Sales Tax	67,850.62	137,700.00	-69,649.36 -46,666,23	50.8%
10.3450 · State Use Tax	48,193.77	94,860.00		55.0%
10.3455 ⋅ Cannabis Use Tax	2,244.87	4,080.00	-1,835.13	55.076
Total State Tax Distributions	378,707.37	605,415.00	-226,707.63	62.6%
Franchise Fees			4 000 00	41.3%
10.3250 · AT&T U-Verse	957,92	2,320.00	-1,362.08	22.3%
10.3255 · AT&T Long Distance	958.60	4,290.00	-3,331.40	
10.3260 · Comcast	37,608.97	71,320.00	-33,711.03	52.7%
Total Franchise Fees	39,525.49	77,930.00	-38,404.51	50.7%
Permits / Filing Fees				20.40/
10.3300 · Application Fees	6,960.00	7,000.00	-40.00	99.4%
10.3305 · Building Permit Fees	23,275.50	100,000.00	-76,724.50	23.3%
10.3310 · Home Occupation Fees	25.00	30.00	-5.00	83.3%
10.3315 · Septic Registration	0.00	0.00	0.00	0.0%
10.3320 · Septic Permit	1,600.00	300.00	1,300.00	533.3%
10.3325 · Vehicle Stickers	5,430.00	9,000.00	-3,570.00	60.3%
10.3330 · Tree Removal Permit	950.00	200.00	750.00	475.0%
Total Permits / Filing Fees	38,240.50	116,530.00	-78,289.50	32.8%
10.3510 · Police Fines	2,066.97	2,500.00	-433.03	82.7%
10.3200 · Liquor Licenses	4,250.00	4,000.00	250.00	106.3%
10,3750 · Road Impact Fees	0.00	2,500.00	-2,500.00	0.0%
10.3323 · Watershed Development Permit	3,250.00	1,900.00	1,350.00	171.1%
10.3800 · Interest Income - General	13,517.60	800.00	12,717.60	1,689.7%
10.3855 · Board of Appeals Income	300.00	300.00	0.00	100.0%
10.3900 · Other Income	8,905.40	2,000.00	6,905.40	445.3%
30.3460 · MFT Allotment	19.305.23	87,100.00	-67,794.77	22.2%
30.3465 · Transportation Renewal	21,949.07	34,000.00	-12,050.93	64.6%
30.3490 · Rebuild Illinois	0.00	66,900.00	-66,900.00	0.0%
30.3800 · MFT Interest	0.00	0.00	0.00	0.0%
Total Income	1,135,543.07	1,704,250.00	-568,706.93	66.6%
Gross Profit	1,135,543.07	1,704,250.00	-568,706.93	66.6%
Expense				
Salaries & Benefits				22 22/
10.4050 · Village Administrator	44.427.50	115,000.00	-70,572.50	38.6%
10,4050 - Village Administrator				
10.4055 · Deputy Clerk	0.00	0,00 65,000.00	0.00 -65,000.00	0.0% 0.0%

Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Sep 22	Budget	\$ Over Budget	% of Budget	
— 10.4057 · PT Clerical	14,200.00	24,000.00	-9,800.00	59.2%	
10.4060 · Employer Payroll Taxes	50.00	12,000.00	-11,950.00	0.4%	
10.4065 · Employer Medical Premiums	0.00	20,400.00	-20,400.00	0.0%	
Total Salaries & Benefits	58,677.50	236,400.00	-177,722.50	24.8	3%
Administrative Expense					
10.5205 · Copier Lease/Maintenance	928.00	2,000.00	-1,072.00	46.4% -12.4%	
10.5230 · Codification Services	-371.00	3,000.00	-3,371.00	-12.4%	
10.5275 · Paratransit Services - Pace	0.00	150.00	-150.00	40.5%	
10.5350 · Vehicle Stickers	1,052.50	2,600.00	-1,547.50	142.4%	
10.5395 · Bank Service Fee	327.54	230.00	97.54	8.1%	
10.5400 · Dues & Subscriptions	542.59	6,700.00	-6,157.41 4,530.40	36.2%	
10.5450 · Internet	869.81	2,400.00	-1,530.19 -2,132.10	31.0%	
10.5475 · Postage	957.90	3,090.00	-2, 132.10 -1,982.00	23.2%	
10.5500 · Printing	598.00	2,580.00	-1,162.50	22.5%	
10.5550 · Publishing	337.50	1,500.00	-2.027.15	55.0%	
10.5600 · Phone Services	2,472.85	4,500.00	-1,211.63	53,4%	
10.5650 · Meetings & Travel	1,388.37	2,600.00 3,000.00	-2,744.64	8.5%	
10.5730 - Office Supplies	255.36	10,000.00	-10.000.00	0.0%	
10.5800 - BACOG	0.00	1,500.00	-1.500.00	0.0%	
10.5820 · Flint Creek Watershed Partshp	0.00 55.25	1,000.00	-944.75	5.5%	
10.5098 · Contingency			-37.435.33	20.1	1%
Total Administrative Expense	9,414.67	46,850.00	•	0.0	
10.5208 · Emergency Services	0.00	200.00	-200.00 -36.949.50	26.1	
10.5220 · Legal	13,050.50	50,000.00	-24,087.00	19.7	
10.5225 · Mosquito Control	5,913.00	30,000.00 5.000.00	-4,681.25	6.4	
10.5245 · Website Services	318.75	1,200.00	-700.00	41.7	7%
10.5250 · Treasurer's Services	500.00 10.000.00	25,000.00	-15,000.00	40.0	0%
10.5260 · Accounting Services	0.00	10,000.00	-10,000.00	0.0	0%
10.5265 · Audit Services	0.00	15,450.00	-15,450.00		0%
10.5300 · Liability Insurance	0.00	500.00	-500.00	0.0	0%
10.5415 · Plan Commission	2,000.00	*			
10.6725 · Bond Release	2,000.00				
Village Hall	10.668.42	7,500.00	3,168.42	142.2%	
10.5705 · Building Maint. 10.5706 · Fire/Security Alarm	0.00	1,100.00	-1,100.00	0.0%	
10.5706 • Fire/Security Alarm 10.5717 • Plumbing	0.00	1,000.00	-1,000.00	0.0%	
10.5717 • Flambing 10.5718 • Electrical Maintenance	0.00	1,000.00	-1,000.00	0.0%	
10.5721 · General Repairs	0.00	1,000.00	-1,000.00	0.0%	
10.5722 · Generator Maintenance	0.00	600.00	-600.00	0.0% 0.0%	
10.5723 · HVAC Maintenance	0.00	700.00	-700.00	37.5%	
10.5731 · Supplies	1,154.35	3,080.00	-1,925.65	0.0%	
10.5733 · Water Supply Permit	0.00	250.00	-250.00	16.0%	
10.5735 · Cleaning Services	561.00	3,500.00	-2,939.00 10,336.76	42.6%	
10.5740 · Landscape Maintenance	7,663.24	18,000.00	-10,336.76 235.00	100.0%	
10.5745 - Pest Control	235.00	0.00	-1,500.00	0.0%	
10.5099 · Contingency	0.00	1,500.00	-1,500.00		
Total Village Hall	20,282.01	39,230.00	-18,947.99	51.7	7%
Health & Sanitation				48.0%	
10.5235 · Health Officer	2,400.00	5,000.00	-2,600.00	48.0% 0.0%	
10,5390 · Annual Operations & Maint. Fee	0.00	1,500.00	-1,500.00	0.0%	
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Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Sep 22	Budget	\$ Over Budget	% of Budget	
- 10.5811 · Membership Dues & Subscriptions	0.00	300.00	-300.00	0.0%	
Total Health & Sanitation	2,400.00	6,800.00	-4,400.00		35.3%
Enviornmental & Health Commiss 10.5420 · Enviornmental & Health Commiss. 10.5421 · 50/50 Tree Program	0.00 0.00	500.00 7,000.00	-500.00 -7,000.00	0.0% 0.0%	
Total Enviornmental & Health Commiss	0.00	7,500.00	-7,500.00		0.0%
Information Technology (IT) 10.5247 · IT Annual Licensing 10.5240 · IT Consulting Services	970.50 7,922.00	12,000.00 31,000.00	-11,029.50 -23,078.00	8.1% 25.6%	
Total Information Technology (IT)	8,892.50	43,000.00	-34,107.50		20.7%
Building Department 12.5100 · Building and Zoning Officer 12.5105 · Inspections 12.5811 · Membership Dues & Subscriptions	25,235.00 2,153.06 0.00	45,000.00 12,500.00 300.00	-19,765.00 -10,346.94 -300.00	56.1% 17.2% 0.0%	
Total Building Department	27,388.06	57,800.00	-30,411.94		47.4%
Forester 15.5070 · Forester Services 15.5072 · Tree Removals 15.5811 · Membership Dues & Subscriptions	1,656.25 0,00 600.00	6,700.00 15,000.00 309.00	-5,043.75 -15,000.00 291.00	24.7% 0.0% 194.2%	
Total Forester	2,256.25	22,009.00	-19,752.75		10.3%
Engineering 17.5105 · Inspections 17.5114 · Plan Review 17.5125 · Engineer Consulting 17.5012 · Invasive Species Monitoring 17.5018 · NPDES Permit/MS4 17.5125 · Engineer Consulting - Other	0.00 4,554.50 0.00 2,261.00 5,685.50	8,000.00 7,000.00 0.00 2,000.00 35,000.00	-8,000.00 -2,445.50 0.00 261.00 -29,314.50	0.0% 65.1% 0.0% 113.1% 16.2%	
Total 17.5125 · Engineer Consulting	7,946.50	37,000.00	-29,053.50	21.5%	
Total Engineering	12,501.00	52,000.00	-39,499.00		24.0%
Police Service 20.5202 · IGA - NB School Traffic Control 20.5201 · IGA - Police Services	1,884.69 141,822.52	7,500.00 467,000.00	-5,615.31 -325,177.48	25.1% 30.4%	
Total Police Service	143,707.21	474,500.00	-330,792.79		30.3%
Highways & Streets (Road Dept.) 30.5025 · Maintenance/Storm Cleanup 30.5015 · Public Works 30.5020 · Utilties 30.5030 · Snow Removal	3,003.50 23,005.34 563.91 0.00	10,000.00 40,000.00 1,000.00 139,150.00	-6,996.50 -16,994.66 -436.09 -139,150.00	30.0% 57.5% 56.4% 0.0%	
Total Highways & Streets (Road Dept.)	26,572.75	190,150.00	-163,577.25		14.0%
Parks 40.5015 · Summer Concerts 40.5020 · Fall Fest	4,513.75 7,690.15	5,000.00 10,000.00	-486.25 -2,309.85	90.3% 76.9%	

1:56 PM 10/12/22

Accrual Basis

Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Sep 22	Budget	\$ Over Budget	% of Budget	
40.5025 · Spring Fest 40.5030 · Winter Fest 40.5080 · Eton Park - Port-o-let Rental 40.5085 · Landscape Maintenance	0.00 0.00 302.50 3,622.95	1,000.00 1,000.00 1,240.00 15,000.00	-1,000.00 -1,000.00 -937.50 -11,377.05	0.0% 0.0% 24.4% 24.2%	
Total Parks	16,129.35	33,240.00	-17,110.65	4	8.5%
Zoning Board of Appeals 10.5411 · Dues 10.5410 · Zoning Board of Appeals Expense	0.00 0.00	500.00 10,000.00	-500.00 -10,000.00	0.0% 0.0%	
Total Zoning Board of Appeals	0.00	10,500.00	-10,500.00		0.0%
Trust & Agency.	33,966.75		and the second of the second o		
Total Expense	393,970.30	1,357,329.00	-963,358.70	2	29.0%
Net Ordinary Income	741,572.77	346,921.00	394,651.77	21	13.8%
Net Income	741,572.77	346,921.00	394,651.77	21	13.8%

1:56 PM 10/12/22

Accrual Basis

Village of North Barrington TREASURERS REPORT - CAPITAL PROJECTS FUND

	May - Sep 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Expense Capital Expenditures 60.8000 · Facilities 60.8002 · Parks 60.8001 · Village Hall	2,728.33 1,372.50	17,000.00 28,000.00	-14,271.67 -26,627.50	16.0% 4.9%
Total 60.8000 · Facilities	4,100.83	45,000.00	-40,899.17	9.1%
60.8100 · Street Maintenance & Repair 60.8200 · Public Infrastructure 60.8201 · Stormwater Maint. & Repair 60.8202 · 50/50 Culvert Replacement 60.8203 · Stormwater Facility Maint. & Im 60.6204 · Grassmere Farms/Haverton/Duck P	451,031.30 0.00 0.00 2,509.50 0.00	550,000.00 130,000.00 10,000.00 30,000.00 250,000.00	-98,968.70 -130,000.00 -10,000.00 -27,490.50 -250,000.00	82.0% 0.0% 0.0% 8.4% 0.0%
Total 60.8200 · Public Infrastructure	2,509.50	420,000.00	-417,490.50	0.6%
60.8300 · IT	0.00	29,780.00	-29,780.00	0.0%
Total Capital Expenditures	457,641.63	1,044,780.00	-587,138.37	43.8%
Total Expense	457,641.63	1,044,780.00	-587,138.37	43.8%
Net Ordinary Income	-457,641.63	-1,044,780.00	587,138.37	43.8%
Net Income	-457,641.63	-1,044,780.00	587,138.37	43.8%

Village of North Barrington Balance Sheet Prev Year Comparison As of September 30, 2022

	Sep 30, 22	Sep 30, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings			4 000 040 00	-86.4%
00.1000 · BB&T Checking - 6814	161,804.98	1,185,424.01	-1,023,619.03	-86.4% -22.8%
00.1050 · BB&T 1 MM - 3629	1,567,905.25	2,030,505.64	-462,600.39	
00.1055 · BB&T MM - 5612 (Wyn Escrow)	30,969.14	30,803.58	165.56	0.5% 0.7%
00.1058 · BB&T Old Bar Farm MM - 4774	157,400.79	156,259.87	1,140.92	0.7%
00.1065 · BB&T Parks MM - 4818	54,964.64	54,613.97	350.67	33.6%
30.1060 · BB&T MM MFT - 9338	678,939.33	508,144.71	170,794.62	100.0%
60.1000 · BB&T Capital Projects - 8984	1,700,000.00	0.00	1,700,000.00	0.8%
70.1062 · BB&T SSA MM - 6758	275,733.15	273,679.35	2,053.80	
70.1063 · Investment Account	519,105.03	0.00	519,105.03	100.0%
Total Checking/Savings	5,146,822.31	4,239,431.13	907,391.18	21.4%
Accounts Receivable			00.444.05	4.00/
00.1310 · Property Taxes Receivables	709,509.20	680,064.55	29,444.65	4.3%
00.1311 · Allow for Uncollectable Accts	0.00	-2,673.85	2,673.85	100.0%
Total Accounts Receivable	709,509.20	677,390.70	32,118.50	4.7%
Other Current Assets			110 501 70	400.000
Due From MFT	146,531.79	0.00	146,531.79	100.0%
Due From Capital Projects	39,062.45	0.00	39,062.45	100.0%
00.1312 · Allow for Uncollectable Account	-7,095.09	0.00	-7,095.09	-100.0%
Total Other Current Assets	178,499.15	0.00	178,499.15	100.0%
Total Current Assets	6,034,830.66	4,916,821.83	1,118,008.83	22.7%
Other Assets	10	54.550.40	40 404 00	33.2%
00.1320 · Income & Sales Taxes Receivable	72,689.12	54,558.10	18,131.02	
30.1380 · MFT Allotment Receivable	0.00	10,037.71	-10,037.71	-100.0%
Total Other Assets	72,689.12	64,595.81	8,093.31	12.5%
TOTAL ASSETS	6,107,519.78	4,981,417.64	1,126,102.14	22.6%
IABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable	0.074.04	22 672 74	-43,544.75	-129.3%
00.2000 · Accounts Payable	-9,871.04	33,673.71	-43,544.75	
Total Accounts Payable	-9,871.04	33,673.71	-43,544.75	-129.3%
Other Current Liabilities	405 50404	0.00	105 504 24	100.0%
Due to General Fund	185,594.24	0.00	185,594.24	100.0%
60.2630 · Watershed Development Permit Pa	3,000.00	0.00	3,000.00	100.0%
00.2310 · Deferred Property Taxes	702,414.11	677,390.70	25,023.41	3.1%

Village of North Barrington Balance Sheet Prev Year Comparison As of September 30, 2022

	Sep 30, 22	Sep 30, 21	\$ Change	% Change
00.2350 · Deferred Rent	0.00	18.000.00	-18,000.00	-100.0%
60.2610 · Tree Preservation Bond Payable	16.400.00	4,000.00	12,400.00	310.0%
60.2615 · Septic Bonds Payable	5,000.00	2,000.00	3,000.00	150.0%
60.2620 · Tree Replacement Bonds Payable	45,600.00	11,400.00	34,200.00	300.0%
60.2625 · Road Bonds Payable	84,000.00	81,400.00	2,600.00	3.2%
70,2700 · Trust & Agency	2,712.48	-27,943.01	30,655.49	109.7%
Total Other Current Liabilities	1,044,720.83	766,247.69	278,473.14	36.3%
Total Current Liabilities	1,034,849.79	799,921.40	234,928.39	29.4%
Long Term Liabilities 60.2690 · WPOA Escrow Account	30,245.83	30,245.83	0.00	0.0%
Total Long Term Liabilities	30,245.83	30,245.83	0.00	0.0%
Total Liabilities	1,065,095.62	830,167.23	234,928.39	28.3%
Equity				5 50/
00.2900 · Unreserved Fund Balance	2,702,296.42	2,561,021.25	141,275.17	5.5% -23.6%
00.2910 · Reserved Funds	944,489.87	1,235,909.78	-291,419.91	100.0%
00.2915 · Investment in Fixed Assets	0.00	-548,000.00	548,000.00 210.066.61	239.5%
30.2900 · MFT Fund Balance	297,773.93	87,707.32 0.00	813,157.61	100.0%
70.2900 · Unreserved Fund Balance - SSA Net Income	813,157.61 284,706.33	814,612.06	-529,905.73	-65.1%
Total Equity	5,042,424.16	4,151,250.41	891,173.75	21.5%
TOTAL LIABILITIES & EQUITY	6,107,519.78	4,981,417.64	1,126,102.14	22.6%

Village of North Barrington Profit & Loss Prev Year Comparison

	May - Sep 22	May - Sep 21	\$ Change	% Change
Ordinary Income/Expense Income	Addition			
Property Tax 10.3100 · Property Taxes - Corporate 10.3105 · Property Taxes - Roads 10.3110 · Property Taxes - Police 10.3115 · Property Taxes - Audit	389,907.32 23,818.92 186,473.56 5,325.64	282,558,55 15,660,92 249,963,72 6,635,36	107,348,77 8,158.00 -63,490.16 -1,309.72	38.0% 52.1% -25.4% -19.7%
Total Property Tax	605,525.44	554,818.55	50,706.89	9.1%
State Tax Distributions 10.3410 · State Income Tax 10.3420 · Pers. Prop. Replacement Tax 10.3440 · State Sales Tax 10.3450 · State Use Tax 10.3455 · Cannabis Use Tax	255,733,94 4,684,17 67,850.62 48,193,77 2,244,87	196,809.36 2,505.46 44,785.35 44,618.43 1,775.22	56,924.58 2,178.71 23,065.27 3,575.34 469.65	29.9% 87.0% 51.5% 8.0% 26.5%
Total State Tax Distributions	378,707.37	290,493.82	88,213.55	30.4%
Franchise Fees 10.3250 · AT&T U-Verse 10.3255 · AT&T Long Distance 10.3260 · Comcast 10.3270 · Other Franchise Fees	957.92 958.60 37,608.97 15,287.20	1,169.24 766.88 18,803.47 0.00	-211.32 191.72 18,805.50 15,287.20	-18.1% 25.0% 100.0% 100.0%
Total Franchise Fees	54,812.69	20,739.59	34,073.10	164.3%
Permits / Filing Fees 10.3300 · Application Fees 10.3305 · Building Permit Fees 10.3310 · Home Occupation Fees 10.3320 · Septic Permit 10.3325 · Vehicle Stickers 10.330 · Tree Removal Permit	6,960.00 23,275.50 25.00 1,600.00 5,430.00 950.00	4,350.00 98,778.45 50.00 0.00 8,015.00 200.00	2,610.00 -75,502.95 -25,00 1,600.00 -2,585.00 750.00	60.0% -76.4% -50.0% 100.0% -32.3% 375.0%
Total Permits / Filing Fees	38,240.50	111,393.45	-73,152,95	-65.7%
10.3510 · Police Fines 10.3200 · Liquor Licenses 10.3232 · Watershed Development Permit 10.3760 · Impact Fee - Parks 10.3800 · Interest Income - General 10.3850 · GF Procees from Sale of Asset 10.3855 · Board of Appeals Income 10.3900 · Other Income 30.3460 · MFT Allotment 30.3460 · Transportation Renewal 30.3490 · Rebuild Illinois	2,066.97 4,250.00 3,250.00 0,00 13,517.60 0,00 300.00 8,905.40 19,305.23 21,949.07	862.93 2,250.00 0,00 4,932.22 301.90 1,620.00 300.00 203,429.24 36,108.97 4,252.04 33,468.21	1,204.04 2,000.00 3,250.00 -4,932.22 13,215.70 -1,620.00 0.00 -194,523.84 -16,803.74 17,697.03 -33,468.21	139.5% 88.9% 100.0% -100.0% 4,377.5% -100.0% 0.0% -95.6% -46.5% 416.2% -100.0%
Total Income	1,150,830.27	1,264,970.92	-114,140.65	-9.0%
Gross Profit	1,150,830.27	1,264,970.92	-114,140.65	-9.0%
Expense Salaries & Benefits 10.4050 · Village Administrator 10.4055 · Deputy Clerk 10.4057 · PT Clerical 10.4060 · Employer Payroll Taxes 10.4065 · Employer Medical Premiums 10.6560 · Payroll Expenses	44,427.50 0.00 14,200.00 50.00 0.00 0.00	39,780.00 27,888.75 6,097.50 1,819.57 2,352.94 0.00	4,647.50 -27,888.75 8,102.50 -1,769.57 -2,352.94 0,00	11.7% -100.0% 132.9% -97.3% -100.0%
Total Salaries & Benefits	58,677.50	77,938.76	-19,261.26	-24.7%
Administrative Expense 10,5205 · Copier Lease/Maintenance 10,5230 · Codification Services 10,5350 · Vehicle Stickers 10,5395 · Bank Service Fee 10,5400 · Dues & Subscriptions 10,5450 · Internet 10,5475 · Postage 10,5500 · Printing 10,5500 · Printing 10,5500 · Phone Services 10,550 · Meetings & Travel 10,5730 · Office Supplies 10,5098 · Contingency 10,5999 · CARES Act Expense	928.00 -371.00 1,052.50 327.54 542.59 869.81 957.90 598.00 337.50 2,472.85 1,388.37 255.36 -887.99 55.25 0.00	-328.31 -140.00 0.00 28.85 164.78 753.40 309.00 0.00 214.35 2,139.78 1,934.00 996.95 0.00 1,431.53 4,158.46	1,256.31 -231.00 1,052.50 298.69 377.81 116.41 648.90 598.00 123.15 333.07 -545.63 -741.59 -887.99 -1,376.28 -4,158.46	382.7% -165.0% 100.0% 1,035.3% 229.3% 15.5% 210.0% 100.0% 57.5% 15.6% -28.2% -74.4% -100.0% -96.1%
Total Administrative Expense	8,526.68	11,662.79	-3,136.11	-26.9%
10.4010 · Salaries & Benefits.	0.00	0.00	0,00	0.0%
10.5220 · Legal 10.5225 · Mosquito Control 10.5245 · Website Services 10.5250 · Treasurer's Services 10.5260 · Accounting Services 10.5265 · Audit Services 10.5300 · Liability Insurance	13,050.50 5,913.00 318.75 500.00 10,000.00 0.00 0.00	18,852.50 24,282.00 0.00 500.00 3,382.50 7,400.00 50.00	-5,802.00 -18,369.00 318.75 0.00 6,617.50 -7,400.00 -50.00	-30.8% -75.7% 100.0% 0.0% 195.6% -100.0% -100.0%

Village of North Barrington Profit & Loss Prev Year Comparison

	May - Sep 22	May - Sep 21	\$ Change	% Change
10.6725 · Bond Release	2,000.00	6,000.00	-4,000.00	-66.7%
Village Hall	10,668.42	1,507.80	9,160.62	607.6%
10.5705 • Building Maint. 10.5731 • Supplies	1,154,35	1,060.91	93.44	8.8%
10.5735 · Cleaning Services	561.00	456.00	105.00	23.0%
10,5740 · Landscape Maintenance	7,663.24 235.00	843.00 0.00	6,820.24 235.00	809.0% 100.0%
10.5745 · Pest Control 10.5099 · Contingency	0.00	40.00	-40.00	-100.0%
Total Village Hall	20,282.01	3,907.71	16,374.30	419.0%
Health & Sanitation 10.5235 · Health Officer	2,400.00	2,208.75	191.25	8.7%
Total Health & Sanitation	2,400.00	2,208.75	191.25	8.7%
Information Technology (IT) 10.5247 · IT Annual Licensing 10.5240 · IT Consulting Services	970.50 7,922.00	751.25 19,121.67	219.25 -11,199.67	29.2% -58.6%
Total Information Technology (IT)	8,892.50	19,872.92	-10,980.42	-55.3%
Building Department 12.5100 • Building and Zoning Officer 12.5105 • Inspections	25,235,00 2,153.06	22,225.00 5,767.50	3,010.00 -3,614.44	13.5% -62.7%
Total Building Department	27,388.06	27,992.50	-604.44	-2.2%
Forester				44.004
15.5070 · Forester Services	1,656.25	2,987.50	-1,331.25 -4,637.00	-44.6% -100.0%
15.5072 · Tree Removals 15.5811 · Membership Dues & Subscriptions	0.00 600.00	4,637.00 0.00	600,00	100.0%
Total Forester	2,256.25	7,624.50	-5,368.25	-70.4%
Engineering 17.5114 · Plan Review	4,554.50	3,913.00	641.50	16.4%
17.5125 · Engineer Consulting 17.5018 · NPDES Permit/MS4 17.5125 · Engineer Consulting - Other	2,261.00 5,685,50	2,254.00 6,366.00	7.00 -680.50	0.3% -10.7%
Total 17.5125 · Engineer Consulting	7,946.50	8,620.00	-673.50	-7.8%
Total Engineering	12,501.00	12,533.00	-32.00	-0.3%
17.5020 · 50/50 Culvert Program	0.00	1,800.00	-1,800.00	-100.0%
Police Service 20.5202 · IGA - NB School Traffic Control 20.5201 · IGA - Police Services	1,884.69 141,822.52	3,141.15 174,593.30	-1,256.46 -32,770.78	-40.0% -18.8%
Total Police Service	143,707.21	177,734.45	-34,027.24	-19.1%
Highways & Streets (Road Dept.)				
30.5025 · Maintenance/Storm Cleanup	3,003.50	8,094.25	-5,090.75 4,881.82	-62.9% 26.9%
30.5015 · Public Works 30,5020 · Utilties	23,005.34 563.91	18,123.52 151,74	4,001.02	271.6%
Total Highways & Streets (Road Dept.)	26,572.75	26,369.51	203.24	0.8%
Parks				
40.5015 · Summer Concerts	4,513.75 7,690.15	2,831,53 6,639.70	1,682.22 1.050.45	59.4% 15.8%
40.5020 ⋅ Fall Fest 40.5080 ⋅ Eton Park - Port-o-let Rental	302,50	789.29	-486.79	-61.7%
40.5085 · Landscape Maintenance	3,622.95	847.00	2,775.95	327.7%
Total Parks	16,129.35	11,107.52	5,021.83	45.2%
Zoning Board of Appeals 10.5410 · Zoning Board of Appeals Expense	0,00	153.00	-153.00	-100.0%
Total Zoning Board of Appeals	0.00	153.00	-153,00	-100,0%
Capital Expenditures 60,8000 · Facilities				
60.8000 · Pacintles 60.8002 · Parks	2,728.33	0.00	2,728.33	100.0%
60.8001 · Village Hall 60.8000 · Facilities - Other	1,372.50 0.00	0,00 8,373.45	1,372.50 -8,373.45	100.0% -100.0%
Total 60.8000 · Facilities	4,100.83	8,373.45	-4,272.62	-51.0%
60.8100 · Street Maintenance & Repair	451,031.30	613,00	450,418.30	73,477.7%
60.8200 · Public Infrastructure 60.8203 · Stormwater Facility Maint. & Im	2,509,50	0,00	2,509.50	100.0%
Total 60.8200 · Public Infrastructure	2,509,50	0.00	2,509.50	100.0%
Total Capital Expenditures	457,641.63	8,986.45	448,655.18	4,992.6%
Trust & Agency.	33,966.75	0.00	33,966.75	100.0%
Tree Replacement.	400.00	0.00	400.00 4,000.00	100.0% 100.0%
Tree Preservation. Road Bond.	4,000.00 9,000.00	00,0 00,0	9,000.00	100.0%
Septic Bond Refund,	2,000.00	0,00	2,000.00	100,0%
•				

1:57 PM 10/12/22

Accrual Basis

Village of North Barrington Profit & Loss Prev Year Comparison

	May - Sep 22	May - Sep 21	\$ Change	% Change
Total Expense	866,123.94	450,358.86	415,765.08	92.3%
Net Ordinary Income	284,706.33	814,612.06	-529,905.73	-65.1%
Net Income	284,706.33	814,612.06	-529,905.73	-65.1%

VILLAGE BOARD

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: October 19, 2022

Subj: Biltmore Country Club, Zoning Variation, Artificial Lighting

Attachments: 1. Ordinance Granting a Variation to Biltmore Country Club

2. Supporting Documentation for Zoning Variation Request

Board Action Requested: Pass an Ordinance Granting a Variation for Artificial Lighting for Two Temporary Platform (Paddle) Tennis Courts on Property of the Biltmore Country Club, 160 Biltmore Drive, North Barrington, Illinois.

Executive Summary

Petitioner Information:

Biltmore Country Club 160 Biltmore Drive North Barrington, IL 60010

Subject Property: 160 Biltmore Dr. PIN 13-13-30-001

Subject Property Zoning: C - Golf Course and Club

Zoning Board of Appeals Hearing:

Public Notice of the Public Hearing before the Zoning Board of Appeals (ZBA) was published in the Daily Herald on September 26, 2022. Written notice was delivered by U.S. mail to all last known real estate taxpayers within 250 feet of the Subject Property. Mailing was post marked on September 27, 2022. Posting of one (1) sign on the subject property was placed on September 23, 2022 in compliance with the Village Municipal Code.



Zoning Variation Request: The petitioner is requesting up to a five (5) year Zoning Variation to the regulations on "Artificial Lighting" listed in section 10-2-1 of the Municipal Code. The regulations on artificial lighting are copied below.

No artificial lighting may be installed on golf courses, tennis courts or other outdoor recreational facilities other than security lighting necessary for the safety and protection of persons and property; except that the Zoning Board of Appeals may recommend to the Board of Trustees a variation to provide for artificial lighting for recreational facilities for property zoned golf course and club, and the variation may be limited as deemed advisable, subject to approval of the Board of Trustees.

Biltmore Country Club is proposing the installation of artificial lighting on two (2) temporary platform tennis courts to be located behind the club house on the west side of the building.

The draft Ordinance under consideration by the Board of Trustees provides for a termination date of April 15, 2023, but may be extended for four (4) additional successive annual terms by the Board of Trustees (reference section 4(A) of the draft Ordinance).

Public Comment: No public comment was received at the public hearing.

Zoning Board of Appeals Recommendation: At the conclusion of the public hearing the ZBA recommended the Board of Trustees the following:

- 1. Approve the zoning variation request for the installation of artificial lighting on the two paddle tennis courts located on the west side of the building.
- 2. The variation be granted on a year-to-year basis by the Board of Trustees for up to five (5) total years.
- 3. The artificial lights must be turned off at 10:00 p.m.

Background

On December 8, 2020, the ZBA considered the similar variation petition for artificial lighting on temporary paddle tennis courts. At that time, the courts were in the north parking lot near Biltmore Dr. The ZBA recommended approval of the zoning variations with a specific end date. Subsequently, on December 16, 2020 the Village Board of Trustees approved Ordinance 2020-14 granting the zoning variation for artificial lighting for the temporary paddle tennis courts. The ordinance included the following conditions:



- The variation for the temporary artificial lighting shall expire at 10:00 p.m. on April 15, 2021.
- The artificial lighting shall be turned off no later than 10:00 p.m. every night.
- Mesh screening must be added to the north and east side of the paddle tennis courts to minimize the impact of the light.
- Mesh style fence must be added to the "gap" in the evergreen tree line north of the courts to screen visibility of the courts from the adjoining property.

Please note that these conditions were included based on the temporary courts being placed in the north parking lot not the current proposed location on the west side of the building (referenced enclosed aerial photograph).

VILLAGE OF NORTH BARRINGTON ORDINANCE NO. ____

AN ORDINANCE GRANTING A VARIATION FOR ARTIFICIAL LIGHTING FOR TWO TEMPORARY PLATFORM (PADDLE) TENNIS COURTS ON PROPERTY OF THE BILTMORE COUNTRY CLUB, 160 BILTMORE DRIVE, NORTH BARRINGTON, ILLINOIS

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

WHEREAS, the Biltmore County Club ("Owners") are the legal title owners of the property commonly known as 160 Biltmore Drive, North Barrington, Illinois ("Subject Property") and have submitted an application to the Village seeking a zoning variation to erect two temporary platform (paddle) tennis courts with artificial lighting on portions of the property described herein; and.

WHEREAS, the question of enacting the variations hereinafter provided for in the Zoning Ordinance of the Village of North Barrington, was referred to the Zoning Board of Appeals of this Village to hold a Public Hearing thereon; and,

WHEREAS, a Public Hearing was held on October 11, 2022 by the Zoning Board of Appeals pursuant to notices duly published regarding the proposed variation as to the Subject Property; and,

WHEREAS, said Board of Appeals on October 11, 2022 approved findings of fact and recommendations to the Corporate Authorities of the Village, recommending approval of Owners request for zoning variation 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:

BILTMORE COUNTRY CLUB

THAT PT LYING WEST OF BILTMORE COUNTRY CLUB ESTATES UNIT 1 & NORTHEASTERLY

OF HWY 59 PT SW 1/4 SECTION 13 TOWNSHIP 43 RANGE 9

Permanent Index Number: 13-13-300-001

SECTION 3: That the property is subject to the Village Code of the Village of North Barrington, including the following Sections:

10-2-1 (Artificial Lighting): No artificial lighting may be installed on golf courses, tennis courts or other outdoor recreational facilities other than security lighting necessary for the safety and protection of persons and property; except that the Zoning Board of Appeals may recommend to the Board of Trustees a variation to provide for artificial lighting for recreational facilities for property zoned golf course and club, and the variation may be limited as deemed advisable, subject to approval of the Board of Trustees.

The Biltmore Country Club wishes to erect two (2) <u>temporary</u> platform (paddle) tennis courts with artificial lighting to allow play after dark.

SECTION 4: That the variations are approved for the property located at 160 Biltmore Drive, North Barrington, IL. Subject to the following conditions;

A. That in consideration that the temporary artificial lighting has a useful life of greater than one year, the variation for temporary artificial lighting shall be subject to the following expiration term:

That for purposes of this variation, the termination date for the variation shall be April 15, 2023, unless a timely written request is presented and approved by the Village Board at a public meeting to extend the variation for additional annual terms. Requests for additional annual terms to the Village Board shall be limited to four (4) additional successive annual terms, but in no event shall this variation remain valid beyond April 15, 2027.

B. The artificial lighting shall be turned off no later than 10:00 p.m. every night.

SECTION 5: 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 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 19th day of October 2022 by roll call vote as follows:

		Ayes	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Kevii					a description of
Trustee Robin					
Trustee Vane Trustee Marti	ssa G. Kerrigan				
Trustee Greg					
Trustee Lawr	_	· · · · · · · · · · · · · · · · · · ·			
President Sweet McDonnell					
		APPROV	ED THIS 19 th	DAY OF OCTO	BER 2022.
		Eleanor S	weet McDonne	ell, Village Presi	dent
(SEAL)					
ATTEST:					
MILLOI.	Village Clerk		and the state of t		
Published:	October 19, 2022				

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 19 th day of October 2022, the foregoing Ordinance entitled "AN ORDINANCE GRANTING A VARIATION FOR ARTIFICIAL LIGHTING FOR TWO TEMPORARY PLATFORM (PADDLE) TENNIS COURTS ON PROPERTY OF THE BILTMORE COUNTRY CLUB, 160 BILTMORE DRIVE, 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 20 th day of October 2022, 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 20 th day of October 2022.			
Village Clerk Village of North Barrington,			
Lake County, Illinois (SEAL)			



BILTMORE COUNTRY CLUB

Friday, August 26, 2022

Mr. John Cifonelli, Chairman Zoning Board of Appeals Village of North Barrington 111 Old Barrington Road North Barrington, IL 60010

Dear Chairman Cifonelli,

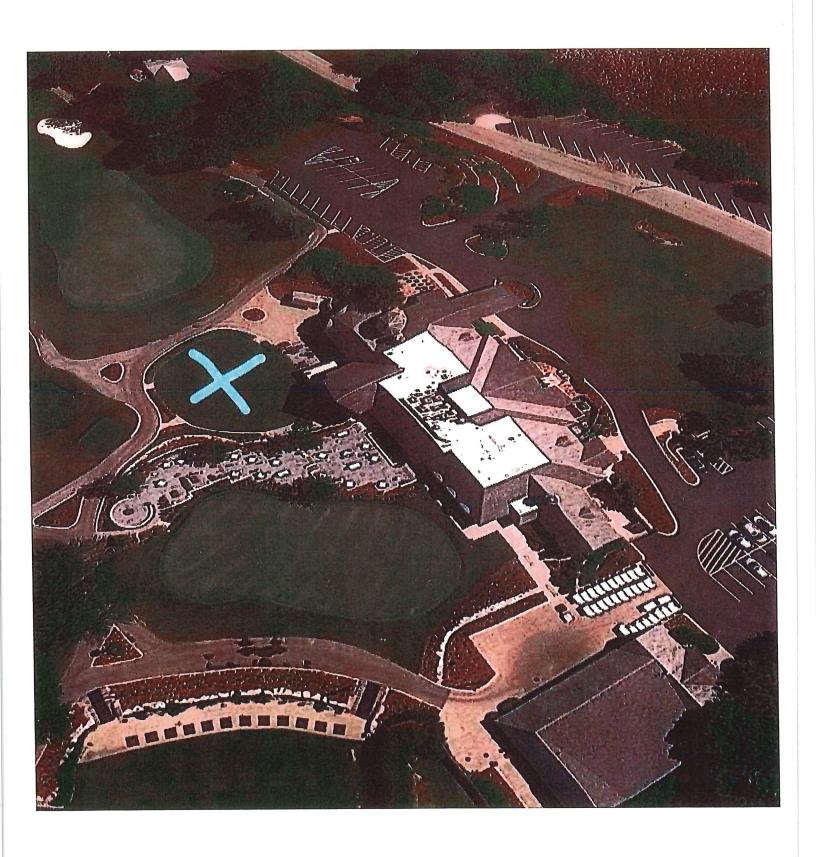
Biltmore Country Club hereby requests a zoning variance permitting artificial lighting to be installed on two Platform Tennis Courts that we hope to install in our Special Events Area, as shown in the site plan. This artificial lighting would be in addition to the permanent lighting that currently exists on our six Tennis Courts.

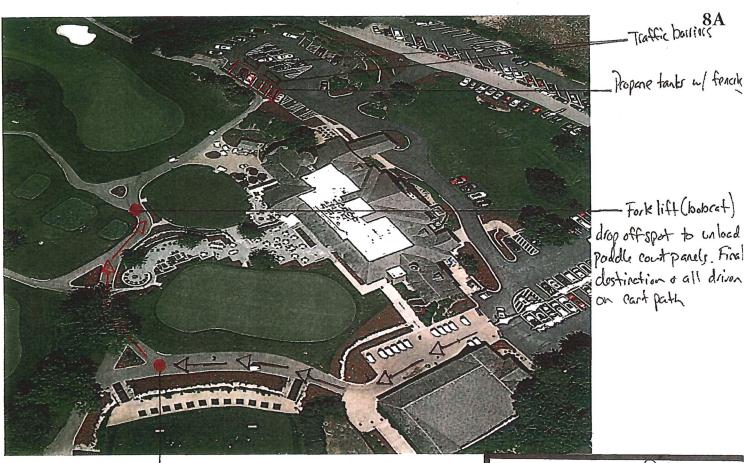
Platform Tennis is an outdoor activity that is played during the spring, fall and winter months. Biltmore would offer Paddle Tennis to its membership year-round at this temporary location beginning approximately October 15, 2022 with an end date of April 30, 2023. We would like this variation for the next five years. The Paddle Courts would be used as early as 7:00 a.m. until approximately 10:00 p.m. Each court will have six high efficiency LED lights that are specifically designed for use on a Platform Tennis Courts with new and improved technology that minimizes exposure to surrounding areas. Considering the sun sets much earlier during the winter, the artificial lighting will be beneficial to Biltmore for activity after the sun sets.

We thank you in advance for your consideration.

Very Truly,

Greg Pappas, Club Manager Biltmore Country Club

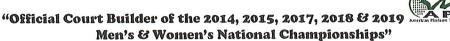




Drop off spot, Pick-up truck & trailer unload paddle court panels & trasfor to a fork lift (bobiet). All driven on cart path.

Construction Access Route & Propage tank, fencing a traffic barrier locations







August 28, 2022

Mr. Greg Pappas Biltmore Country Club 160 Biltmore Dr. North Barrington, IL 60010

Dear Mr. Pappas,

age of selfer

Here is the Scope of Work that Total Platform Tennis will be responsible for in connection with the construction of the two (2) platform tennis courts and walkway decking at a temporary location:

Scope of Work

Platform Tennis Courts – Constructed at a Temporary Location

Total Platform Tennis will furnish all materials and labor as follows (per court):

- Construct a support system consisting of 6" x 6" wood posts, 30" high, mounted to 24" x 24" pieces of plywood. Posts will be crossbraced using 2' x 4' pieces of wood. Wood posts and crossbracing will be constructed from pressure-treated lumber. Support system will be located on a grass covered area.
- Install seven (7) aluminum I-beams on top of the support system.
- Install ten (10) welded aluminum panels to form the court surface.
- Install polyethylene gasketing in the gaps between the deck planks to dampen sound during play and to improve insulation for the heating system.
- Erect a powder-coated (black) aluminum superstructure with 16 ga. galvanized hex-mesh wire screen. Superstructure includes two (2) doors at center court.
- Install locking snow gates.
- Install six (6) LED light fixtures. Total Platform Tennis will connect the fixtures to electrical wire and run the wires down the light poles leaving a 2' tail out of the bottom of the poles. Installation of the electrical service and final connection of the wires in the light poles to the power source is the responsibility of others.
- Install four (4) new 250,000 BTU Guardian™ heating units. Heaters will be mounted to the undercarriage of the court with custom hangers. Installation of the gas lines and/or propane tanks and final hook up of the heaters to the gas lines is the responsibility of others.
- Install skirting around the perimeter of the court. Skirting will consist of heavy-gauge plastic sheeting covered with a black fabric screen.
- Apply a surface consisting of paint (Premier Purple™ & green), aggregate and lines to APTA specifications.
- Install net post collars and removable net posts with reel and removable crank
- Install a net and center strap
- Construct one (1) set of stairs to access the court at center court.
 - Stairs will be 3' wide with five (5) treads.
 - o Stair treads and guardrail will be constructed from pressure-treated wood.
 - o Stairs do NOT include ADA-compliant grab rail.

Mr. Pappas August 28, 2022 Page 2

Walkway Decking - Constructed at a Temporary Location

Total Platform Tennis will construct walkway decking as follows:

- Install a 6' x 30' walkway between the courts.
- Construct one (1) set of stairs with grab rail to access the decking.
 - o Stairs will be 6' wide with five (5) treads.
 - o Stair treads will be constructed from the same composite boards as the snow gates.
 - o Grab rail will be constructed from 1-1/2" aluminum pipe.

Regards,

Total Platform Tennis

Mark Kebe

David Dodge



11619 Harvest Court Huntley, IL 60142

Scope of temporary power for paddle courts

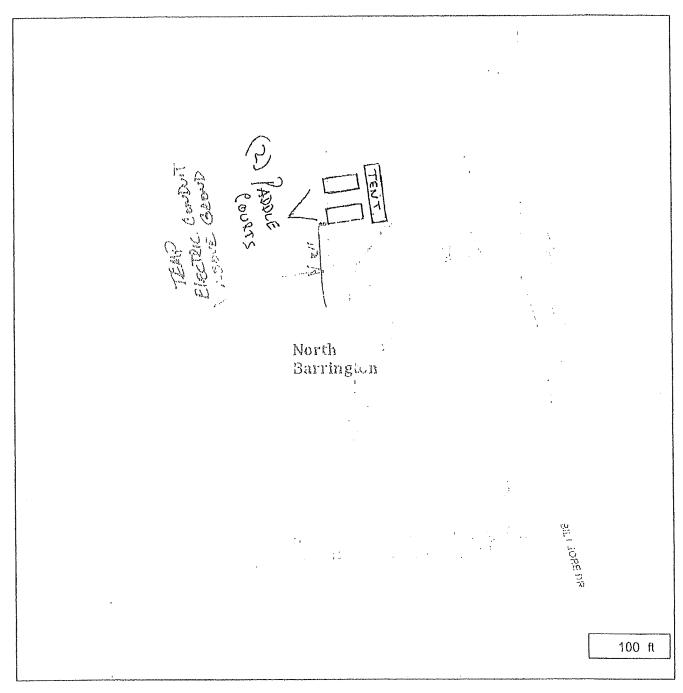
Listed below is the scope of work for the temporary paddle courts to include the following.

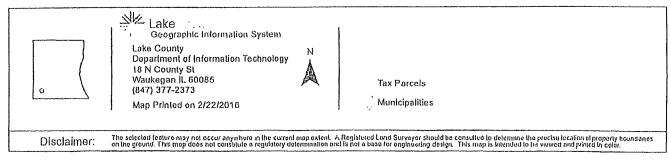
- Install 16"x16" 3R rated pull box on side wall of main club house and install conduit to existing service panel
- Install 2" PVC conduit laid over the ground from pull box to 100 amp panel mounted on court #1
- Install 4ga aluminum triplex cable from pull box to 100 amp panel thru conduit
- Install bell boxes at each court location to power up heaters and lights
- install single bell boxes at each court light and inter wired with UF cable mounted under the deck
- Install bell boxes under the deck at each heater location wired back to panel with UF cable

NOTE: All of the wiring under the deck will be strapped up and secured. This installation is for temporary use only as these courts a going to be disassembled in the spring and all electrical wiring will be removed back to the pull box. All wiring will be properly ground and a static ground rod will be installed

Kenneth R. Proschwitz Ridgeview Builders Inc.

Lake County, Illinois

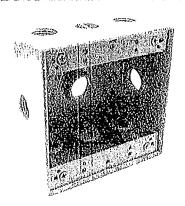






MODEL:		TYPE
PROJECT:		
PREPARED BY:	DATE:	

WI 2G 2-3/16: BOX 3X1/2"H





ROHS

Material

Die Cast Copper-Free Aluminum

Ground Screw

Included

niciuucu

No. of Outlet Holes

3

Gang

2

Finish

Gray

No. of Closure Plugs

3

Depth (In.)

2

Height (In.)

4 1/2

Width (In.)

4 9/16

Volume cu. In.

30.5

APPLICATION AND PERFORMANCE SPECIFICATION INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTIFICATION



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MODEL:		TYPE
PROJECT:		
PREPARED BY:	DATE:	

Hole Size (ln.) 1/2

Part Number: WITGB50/3

IMS Code: 0278-8437

APPLICATION AND PERFORMANCE SPECIFICATION INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTIFICATION





MODEL:		TYPE
PROJECT:		
PREPARED BY:	DATE:	

WI 1G 2-5/8" DEEP BOX 3X1/2"





ROHS

Material

Die Cast Copper-Free Aluminum

Ground Screw

Included

No. of Outlet Holes

3

Gang

1

Finish

Gray

No. of Closure Plugs

2

Depth (In.)

2 5/8

Height (In.)

4 1/2

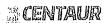
Width (In.)

2 3/4

Volume cu. In.

23,8

APPLICATION AND PERFORMANCE SPECIFICATION INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTIFICATION



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MODEL:		TYPE
PROJECT:		
PREPARED BY:	DATE:	

Hole Size (In.) 1/2

Part Number: WI DB50/3

IMS Code: 0278-8254



Powering Business Worldwide

paleaton.com

BR style 1-inch loadcenter

BR1224B100R

UPC:786676443951

Dimensions:

Height: 39 INLength: 3.88 INWldth: 14.31 IN

Warranties:

10 year

Specifications:

· Special Features: No feed-thru lugs

Type: Main circuit breakerAmperage Rating: 100A

« Box Size: B2r

Bus Material: AluminumCover: Cover included

• Enclosure: NEMA 3R

• Enclosure Material: Metallic

• Interrupt Rating: 10 kAIC

Main Circuit Breaker: BR

Number Of Circuits: 24

Number Of Spaces: 12

Number Of Wires: Three-wire

Phase: Single-phase

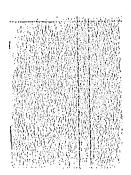
• Wire Size: #4-1/0 AWG Cu/Al

· Used With: Type BR 1-inch breakers

Voltage Rating: 120/240V

Supporting documents:

- Dimensional Drawing BR 1 LOADCENTER.
 BR MAIN BREAKER, OUTDOOR NEMA 3R, 120/240 VAC, 1 PHASE.
- Eatons Volume 1-Residential and Light Commercial
- Cutter-Hammer Type CH and BR Loadcenters -Instructions



- Type BR Arc Fault Circuit Breakers and Loadcenters
- Eaton Specification Sheet BR122-:B100R

Certifications:

- UL 67
- UL 50

Product compliance: No Data

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Covered Line Wire Aluminum Conductor

Code Word**	Size	No of Strands	Cover Thickness	Outside Rated Dlameter Strength	Weight (lbs/kft)		Ampacity*	
Cude Word	AWG/KCM	AL/Steel	(mils)	(Inches)	(lbs)	XLP	Poly	(Amps)
Walnut	6	6/1	30	0.258	1131	49	47	105
Butternut	4	6/1	30	0,303	1760	72	70	135
Hickory	4	7/1	30	0.309	2240	82	80	135
Pignut	2	6/1	45	0.397	2710	118	115	180
Beech	2	7/1	45	0.405	3460	134	131	180
Chestnut	1	6/1	45	0,434	3370	146	142	210
Almond	1/0	6/1	60	0.506	4160	191	185	235
Pecan	2/0	6/1	60	0.554	5040	234	228	270
Fibert	3/0	6/1	60	0.607	6290	289	282	305
Buckeye	4/0	6/1	60	0.666	7930	366	349	345
Hackberry	266.8	18/1	60	0.711	6540	355	347	435

All values are nominal and subject to correction

*The code words as given apply to conventional polyethylene covered ACSR line wires. The data is approximate and subject to normal manufacturing tolerances. Diameters of covered 1350-H19 and 6201-T81 aluminum wires are equivalent to ACSR constructions.

*Ampacity ratings based on: conductor temperature - 75°C, ambient temperature - 25°C, elevation - sea level, emissivity - 0.91, coefficient of absorption - 0.95, thermal resistivity of covering - 375°C cm2/watt, wind speed - 2ft./sec, in sun.

Application:

Aluminum Covered Line Wire is designed for use on overhead secondary distribution lines. Covered Line Wire is not an electrically insulated conductor and is treated as a bare conductor when installed. The

insulation provides protection against circuit interruption due to weather.

Conductor:

Concentric stranded 1350-H19, 6201-T81 or ACSR aluminum conductor.

Cover:

Black high density polyethylene (HDPE) or cross-linked polyethylene (XLP).

Standards:

ASTM B-230 ASTM B-231 ASTM B-232 ASTM B-399 RUS ACCEPTED

Rigid Non-Metallic Schedule 40 Electrical Conduit



The some of the sense of the said the

Allied Tube & Conduit® created the long bell for ease and efficiency. In compliance with the industry standards, Allied Tube & Conduit® PVC Electrical Conduit is manufactured from PVC compounds complying with the UL651 standards. Our PVC Electrical Conduits are subject to in-process quality control to assure compliance with appropriate manufacturing and performance standards.

- o III 651
- NEMA TC-2
- Sunlight resistant per UL 651
- · Listed for 90° C conductors or cable
- Rigid nonmetallic raceway for wires and cables in accordance with the NEC
- Product manufactured with one integral solvent-weld bell standard per length

Buch diesen beiter	100	2.01		102 Office	٠	
	部部系	機關語	遊戲		的物	CANANA EL

10' Part No.	20' Parl No.	Trade Size	Average O.D. (In)	Minimum Average I.D. (in)	Minimum Wali (in)	Welght Per Foot (ibs)	10 Ft Crate Quantity (ft)
8102	8502	1/2	0.840	0,578	0,109	0.165	6000
8103	8503	*4	1.050	0,780	0.113	0.220	4400
8104	8504	1	1.315	1.004	0,133	0.326	3600
8105	8505	1 1/4	1,660	1.335	0.140	0.441	3300
8106	8506	1 1/2	1,900	1.564	0.145	0.528	2260
8108	8508	2	2.375	2.021	0.154	0.730	1400
8110	8610	2 1/2	2.875	2.414	0,203	1,158	930
8112	8512	3	3.500	3,008	0.216	1.609	880
8114	8514	3 1/2	4,000	3.486	0.226	1,935	630
8116	8516	4	4,500	3.961	0,237	2.292	570
8120	8520	5	5.563	4.975	0.258	3.105	380
8124	8524	. 6	6.625	5,986	0.280	4.030	260
880747	924297	84	8,625	7.853	0.322	6.065	140

Meets or exceeds the requirements of NEMA TC 2 and UL 651 for Schedule 40 Conduit.



Item availability may vary by region.

NOTE: Special orders are non-cancelable, non-returnable and non-refundable

will make duggeren.

^{*} UL 651 does not include 8*



FFSeries Auto-Orrinnes

FF Series

Commercial Series

The FF Series Commercial Auto-Off Timers are designed to replace any standard wall switch - single or multi-gang. This series of energy-efficient mechanical timers do not require electricity to operate. In addition, they automatically limit the ON times for fans, lighting, motors, heaters, and other energy consuming loads.

Features

- Hold feature enables the user to override the automatic shut-off function
- Rugged time dial plate easily withstands the abuse encountered in commercial environments
- Commercial "brushed metal" (plastic construction) look meets NEC requirements
- Time saving up front terminal connection with teeter-type terminals
- Press-on knob design ensures quick and easy installation
- CFL compatible

Not for use with sunlamps, saunas, or loads that could cause personal injury if timed incorrectly.

Ratings

Resistive:

20 Amp, 125 VAC, 50/60 Hz

10 Amp, 250 VAC, 50/60 Hz

10 Amp, 277 VAC, 50/60 Hz

Tungsten:

7 Amp, 125 VAC

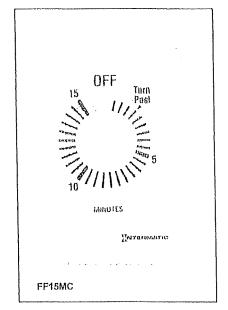
Motor:

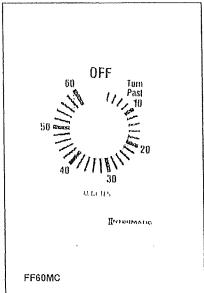
1 HP. 120 VAC, 50/60 Hz

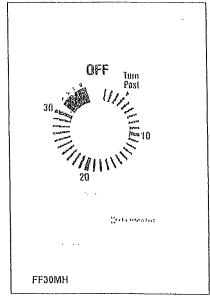
2 HP, 240 VAC, 50/60 Hz

Dimensions:

2,79" H x 1.6" W x 1.19" D

















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FF46H 6 Hours DPST No Brushed Metal Finish	FF430M	30 Minutes	DPST	No	Brushed Metal Finish
Tradi	FF460M	60 Minutes	DPST	No	Brushed Metal Finish
FF412H 12 Hours DPST No Brushed Metal Finish	FF46H	6 Hours	DPST	No	
	FF412H	12 Hours	DPST	No	Brushed Metal Finish

Specification

The timer shall be of the appropriate dimensions and design to provide for direct replacement of a standard wall switch in a single gang 2 ½" deep junction box. The timer shall include a spiral time scale to provide easy selection of a desired time setting. Molded white knob and brushed metal finish wall plate shall be a press-on type requiring no screw or other hardware to secure. The polymeric time dial shall replace a standard switch plate without modifications. The timer shall hardware to secure. The polymeric time have a UL listed rating of:

• 1 HP at 125 VAC, 50/60 Hz

• 2 HP at 250 VAC, 50/60 Hz

• 20 Amp, 120 VAC, 50/60 Hz

• 10 Amp, 250 VAC, 50/60 Hz

• 10 Amp, 127 VAC, 50/60 Hz

- 7 Amp, 125 VAC, Tungsten

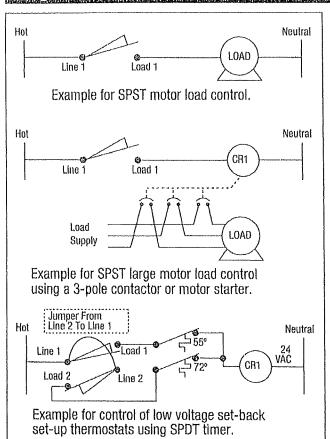
The state of the s	tor tune terminal corou to provide cacure	
The timer field wiring connections shall be secured by means of a tee	ster-type terminal screw to provide sectife	
connections for appropriate wire sizes. The timer shall be	_ (SPST)(DPST)(SPDT). The timer	
(Shall Not) have a Hold feature and shall have a time cycle of	(See Time Cycles Listed). The timer sh	ıall be
Intermatic model(See Model Numbers Listed).		

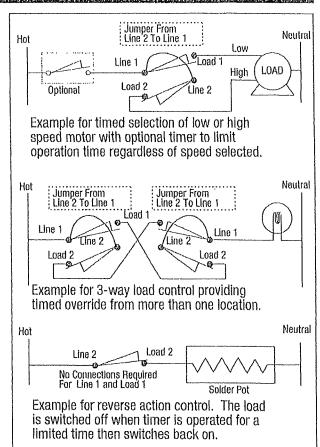


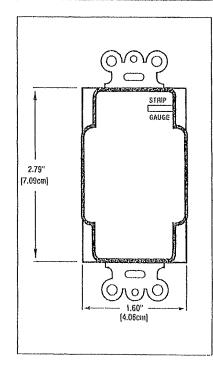


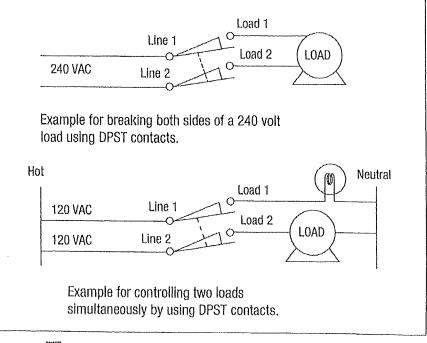
FF Series

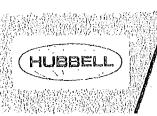
Diagrams











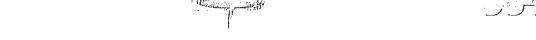


Commercial, Industrial and Residential Electrical Products

2-Gang Weatherproof In-Use Cover, 55-in-1, 2-3/4 In. Deep, Clear

Catalog #: MM2410C





FEATURE BENEFIT

Standard depth 2 Gang cover

PRODUCT FEATURES

- · High-impact polycarbonate construction provides maximum durability
- · Quick-Fit keyhole mounting system allows installation in under a minute
- Universal Fit Adapter System Technology (U-Fast) for 55-in-1 custom device configurations, comes pre-configured for GFCI
- · Lockable tab
- · Includes attached gasket and mounting hardware

APPLICATIONS

Designed to provide weatherproof protection while an outlet is in use

CERTIFICATIONS



NEMA 3R Rated

PRODUCT SPECIFICATIONS

UPC Number: 092326104067 Ea Length/Depth (in.): 3.25 Ea Width (In.): 5.50 Ea Height (in.): 5.75 Wl. Ea. (Lbs.): 0.700 Color: Clear Gangs: Package Type: Shrink Package Contents: Product UPC-A Labeled: Yes

SHIPPING

 I2of5:
 60092326104069

 Standard Carton Qty:
 6

 Min Order Qty:
 1

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a WARRENCE TO THE TOTAL CO.



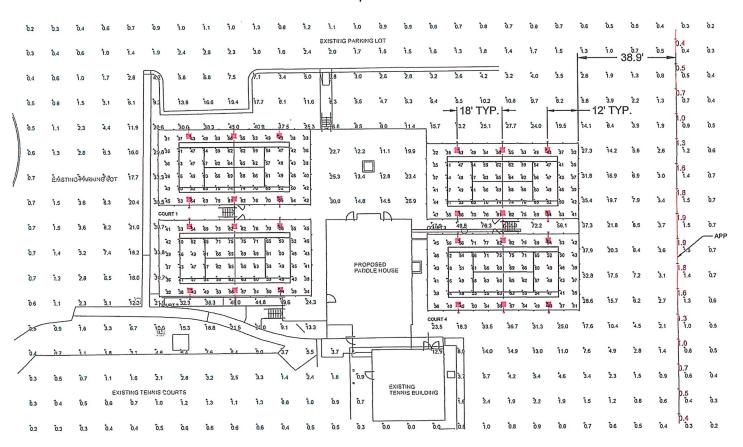
COMMERCIAL CONSTRUCTION

which About the confidence of a controlling of the property of the controlling of the con

TAYMAC Youpe, AZ 85281 480-921-7552 www.huhholi.com/taymac/en

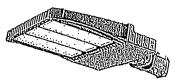


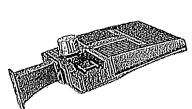
- Grid is in 10ft. increments - moonlight levels are below I foot eardle





☐ Product Features





- High efficiency LED Driver, the wide range input voltage AC120-277V or AC277-480V;
- Lumileds LED high luminous efficiency and long life.
- Cast aluminium design, better cooling and easy replacement, light quality, LED Tj < 85℃.
- Excellent optical design, greatly improve the light utilization and
- Photocell Control and Motion Sensor Available (Option)







Unit: inch (mm)

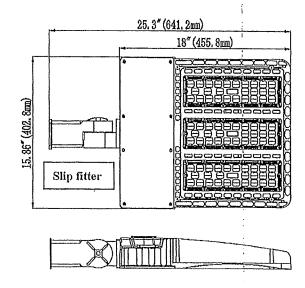
Product Applications

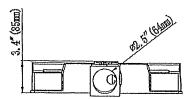
WSD LED SHOEBOX AREA LIGHT series can be widely used in Urban roads, Industrial areas, Residential areas, Sidewalks, Parking lot, Schools, Gardens and etc.

Structure Features 巡

- 0 Shell materials: Aluminum & PC.
- Finish: Dark Bronze/White 8
- 0 Net weight: 11.50kgs (25.40 lbs)Packing Size:27.6 "*18.5 "*7.3 "

(700*470*185mm)



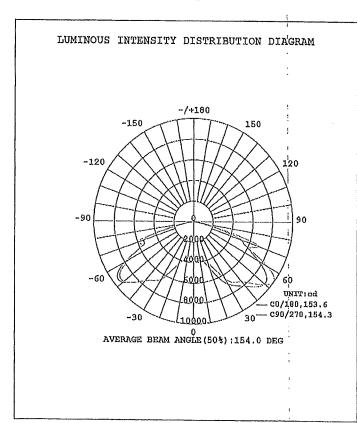


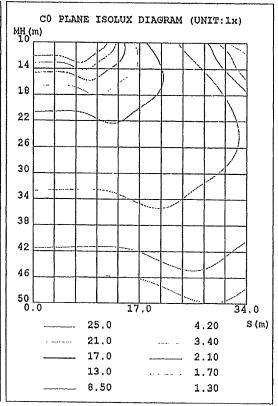


Technical Parameters

Туре		WSD-SB30W27-40K-Z-TN-U WSD-SB30W48-40K-Z-TN-U	
Power	300W	Lighting Angle	Type II, Type III, Type V
Input Voltage	AC120-277V AC277-480V	LED Brightness Decay	<5%/6000 hrs
PF	>0.95	Working Life	>50000 hrs
Driver Efficiency	>90%	Working Temperature	-30 - +45°C
Luminous Flux	36000Lm	Storage Temperature	-40 -+80°C
Color Temperature	4000K/5000K/5700K	Protection Level	Wet Location/IP65
CRI	Ra>80	Cable	3 core, 18AWG

☑ Photometry and Type V:



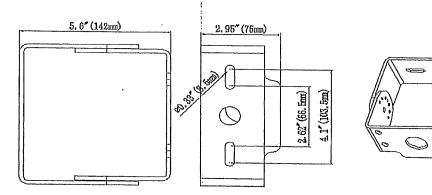




M Accessory Option:

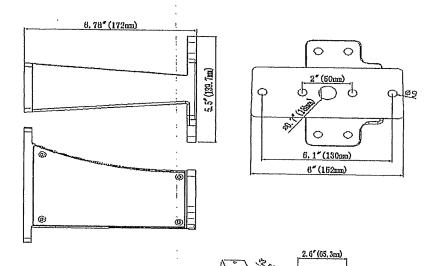
T: TRUNNION MOUNTING

Dimensions of the trunnion

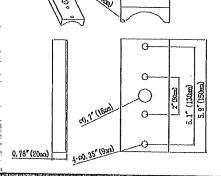




Arm dimensions



ARM Adaptor for Round Pole:





ORDERING INFORMATION:

EXAMPLE: WSD-<u>SB</u> <u>30W</u> <u>27-40K-D-T5-S-P</u>

WSD	SB	10W	27	50K	D	Т5	S	P
Company	Product	Power	Voltage	Color Temp	Finish	IES	Mount	Control
WISDOM	SB SHOEBOX LIGHT	06W(60W) 10W(100W) 15W(150W) 20W(200W) 30W(300W)	27 AC120-277V 48 AC200-480V	40K (4000K) 50K (5000K) 57K (5700K) ± 500K	D Dark Bronze W White	T2 TypeII T3 TypeIII T5 TypeV	S Slip fitter T Trunnion A Arm	P 120-277V Photocell 10V Dimming1-10V M Motion Sensor

While "XX" may be any digits represented color temperature;

Product Certifications









M Contact Us

AMISDOM O PROBLECTIRON (CSTUECHNOLO CAY CO PROVIDED)

TOTE #867/55 2744/8585 #867/55 2744/8684 TRUE #867/55 2744/8089

Dimit Higozhu@wisdomesilcom

Wolstie: www.wisdomesilcom

Wide filoor: 8/BUILDING BZ SUNSHINE INDUSTRIAL FARK HEZHOU XIXIIANG

BAOAN DISTRICT SHENZHEN: GUANGDONG, QHINA S18126

[&]quot;Z" may be D or W represented color,

[&]quot;N" can be 2, 3 or 5 represented type of lighting distribution;

[&]quot;U" can be S, A or T mounting.

[&]quot;Y" may be "P" or blank represented type of photoelectric Switches

[&]quot;10V" be dimming 1-10V Control

[&]quot;M" be Motion Sensor Control.



PROPOSAL

November 6, 2020 September 15, 2021 REVISED for 21-22 season REVISED for 22-23 season

Greg Pappas Biltmore Country Club Tennis winter project

Greg,

Thank you for allowing Amerigas to offer our services. Rest assured you will receive excellent service. AmeriGas follows NFPA 58 regulations. Safety is not comprised. Here are the numbers to provide propane fuel and hoses to accomplish your objectives.

AmeriGas Propane will:

1.	Install/set 2-1000 gallon bulk tanks	\$270
2.	High Pressure Regulators at tanks	No Charge
3.	Heaters	.Customer
4.	Additional hose rental - tanks to heaters	\$1.50 ft.
5.	Hose hook up and leak check	\$155
6.	Provide 24/7 emergency service	No Charge
	Fuel delivery schedule	
	Tank removal at job completion	
9.	Tanks must be 25 ft. from any source of ignition	

AmeriGas is not responsible for heater hook up or leak check between heaters. Fuel delivered will be priced as follows:

AmeriGas will deliver bulk propane at \$2.055 per gallon. Fuel rates quoted are based on the market cost as of 8/29/22, are exclusive of sales tax, hazmat fees, and will fluctuate up or down due to market conditions.

** Empty tanks only. Please use all fuel in the tanks down to 5% or less. Tanks cannot be transported on the road with fuel in them. Tanks >5% require pump down @ \$149 prior to removal. No credit on unused fuel.

Thank you for your consideration and I trust we can be of service to you soon.

Sincerely,
Michael Vaughn
Territory Sales Rep.
AmeriGas Propane
Palatine, IL.
Cust. Service 866-771-2010
Cell 847-431-2528
michael.vaughn@amerigas.com



VILLAGE BOARD

AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: October 19, 2022

Subj: Lake County Sheriff Police Service Contract

Board Action Requested: Pass an Ordinance approving an Intergovernmental Agreement for contract police services by and among the Village of Lake Barrington, Village of North Barrington, County of Lake, and Lake County Sheriff.

Executive Summary: The Village of North Barrington receives its police protection services from Lake County Sheriff's Department. For more than ten (10) years, North Barrington and the Village of Lake Barrington have partnered on an Intergovernmental Agreement ("IGA") between Lake County and the Lake County Sheriff to provide police services in both communities. The current 3-year IGA expires on December 31, 2022.

Earlier this year, Trustee Weiner, Trustee Rogus, and I began our review of the current contract, examined calls for service data for the past three years, and explored other opportunities for police services. We also examined options to reduce the overall cost.

After a thorough examination of the available data and other opportunities for providing police services, it was determined that remaining with the Lake County Sheriff was the best option at this time.

The enclosed Agreement is mostly unchanged from past Agreements except for two (2) provisions.

1. Section 2(A): The cost split between Lake Barrington and North Barrington has changed. Under the current contract the Village annual payment is 42.5% of the total annual cost for police services. The proposed 3-year IGA provides for the Village to pay 32% and Lake Barrington pay 68%. This change is based on a review of the calls for service volume over the past three (3) years.



2. A new paragraph has been added (2(A)- Annual Wage and Benefit Adjustment). This paragraph arose from the current inflationary pressure we have been facing and the timing of the Collective Bargaining Agreements ("CBA") for the Deputy Sheriffs. The IGA and CBA are on different cycles. As a result, the County asked for a "true-up" for wages and benefits for the second and third year of the IGA. Although the annual payment amounts outlined in the IGA includes a 2.5% wage and benefit increase, the County has asked for up to an additional 2.5% increase for wage and benefits if the new CBA increases wage and benefits more than the 2.5% that is already included in the annual payment schedule in the IGA. In no instance can the annual payment costs for wage and benefits exceed 2.5%.

Annual Cost Comparison

NORTH BARRINGTON	2022 (CURRENT IGA)	2023	2024	2025
ANNUAL PAYMENT	\$425,467	\$336,763	\$347,992	\$353,812
	ESTIMATED SAVINGS	\$88,704	\$77,475	\$71,655
			TOTAL	\$237,834

Due to the potential for an increase in wage and benefits outlined above, the savings shown in the table above are estimated as it does not include any additional increase in wage and benefits.

VILLAGE OF NORTH BARRINGTON ORDINANCE NO. _____

AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR CONTRACT POLICE SERVICES BY AND AMONG THE VILLAGE OF LAKE BARRINGTON, THE VILLAGE OF NORTH BARRINGTON, THE COUNTY OF LAKE, AND THE LAKE COUNTY SHERIFF

- WHEREAS, the Village of North Barrington (the "Village") is a duly organized municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,
- WHEREAS, the Village of Lake Barrington and County of Lake are local governments established under the Illinois Highway Code, 605 ILCS 5/6-101, et. seq.; and
- WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 authorizes and promotes intergovernmental cooperation; and
- WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et. seq., further authorizes and promotes intergovernmental cooperation; and
- WHEREAS, the Village, the Village of Lake Barrington and County of Lake have determined that it is in the best interests of each unit of government to enter into the terms of an Intergovernmental Agreement, which would provide for police services, a copy of said Agreement is attached hereto as Exhibit A.
- **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 above recitals are incorporated into this Ordinance and shall have the same force and effect as though fully set forth herein.
- **SECTION 2**: That the Intergovernmental Agreement between the Village of North Barrington, Village of Lake Barrington and County of Lake, attached hereto as **Exhibit A** is hereby approved. The Village President and Village Clerk are hereby authorized to execute and attest to the Agreement in its final form on behalf of the Village.
- **SECTION 3:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.
- **SECTION 4**: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.
- **SECTION 5**: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this 19th day of October 2022 by roll call vote as follows:

		Ayes	<u>Nays</u>	Absent	<u>Abstain</u>
Trustee Kevii				Secretary and the second secon	
Trustee Robin	n R. Kelleher ssa G. Kerrigan	<i>p</i>		-	
Trustee Vane			***************************************		
Trustee Greg					
Trustee Lawr	-		***************************************		
President Sw	eet McDonnell			-	
		APPROVI	ED THIS 19 th	DAY OF OCTO	BER 2022.
		Eleanor Sv	weet McDonne	ell, Village Presi	dent
(SEAL)					
ATTEST:					
	Village Clerk				
Published:	October 19, 2022				

$\underline{\textbf{CERTIFICATION}}$

I,, do hereby certify that I am the duly elected, acting and ualified Clerk of the Village of North Barrington, Lake County, Illinois, and that as such Clerk, am the keeper of the records and minutes and proceedings of the President and Board of Trustees f 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 19 th day of October 2022, the foregoing Ordinance entitled "AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR CONTRACT POLICE SERVICES BY AND AMONG THE VILLAGE OF LAKE BARRINGTON, THE VILLAGE OF NORTH BARRINGTON, THE COUNTY OF LAKE, AND THE LAKE COUNTY SHERIFF", as duly passed by the President and Board of Trustees of the Village of North Barrington.						
thereof, was prepared, and a copy of su commencing on the 20 th day of October 20 th	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 20 th day of October 2022, 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.					
	of which the attached is a true and correct copy, is or safekeeping, and that I am the lawful custodian and					
Given under my hand and seal of the 2022.	Village of North Barrington this 20 th day of October					
(SEAL)	Village Clerk Village of North Barrington, Lake County, Illinois					

INTERGOVERNMENTAL AGREEMENT FOR CONTRACT POLICE SERVICES BY AND AMONG THE VILLAGE OF LAKE BARRINGTON, THE VILLAGE OF NORTH BARRINGTON, THE COUNTY OF LAKE, AND THE LAKE COUNTY SHERIFF

THIS INTERGOVERNMENTAL AGREEMENT (this "Agreement") is made and entered into by and between the County of Lake, a body politic and corporate, hereinafter referred to as the "COUNTY", the Sheriff of Lake County, Illinois, a County Officer having those duties, powers, and functions as provided by law and county ordinance, hereinafter referred to as the "SHERIFF", the Village of Lake Barrington and the Village of North Barrington municipal corporations located within the boundaries of Lake County, Illinois, hereinafter collectively referred to as the "VILLAGES":

WHEREAS, it has been determined by the COUNTY, the SHERIFF, and the Corporate Authorities of the VILLAGES, respectively, that this Agreement is in the best interests of each of the signatory parties; and

WHEREAS, the COUNTY and the VILLAGES are each authorized by the terms and provisions of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/5) to enter into intergovernmental agreements, ventures, and undertakings to perform jointly any governmental purpose or undertaking any of them could do singularly except where specifically or expressly prohibited by law; and

WHEREAS, the VILLAGES have determined that there presently exists a need for ongoing and cost-effective police services in the VILLAGES; and

WHEREAS, the SHERIFF is willing to provide police services to the VILLAGES for a fee; and

WHEREAS, the VILLAGES are desirous of renewing their agreement with the COUNTY and the SHERIFF to obtain police services in and for the VILLAGES, as set forth in this Agreement:

NOW, THEREFORE, in consideration of the foregoing and the covenants contained herein, the parties hereby agree that the SHERIFF shall provide police services for the VILLAGES subject to the following terms and conditions:

1. The SHERIFF and COUNTY shall:

- A. Provide one (1) deputy and (1) squad car to provide police services exclusively within the limits of the VILLAGES for twenty-four (24) hours seven (7) days per week, every day of the year, during the term of the Agreement. Each deputy provides eight and one-half (8.5) man hours per shift and three shifts will be provided daily. The additional one-half (0.5) man hour per shift provides an overlap of services to facilitate shift changes thereby resulting in twenty-five and one-half (25.5) man hours of service provided in a twenty-four (24) day.
- B. Police services include, at minimum, routine patrols, enforcement of state statutes, police dispatch services, as well as COUNTY and VILLAGE ordinances, and attendance upon nuisance complaints, but do not include calls concerning animals unless the SHERIFF's deputy on duty believes that an animal poses a danger to the public health or safety such as a rabid animal.

- C. Bill the VILLAGES on a monthly basis for the cost of providing police service, as set forth in Section 1 of this Agreement.
- D. Establish and maintain a records system for processing data relative to the incident of arrests, reports of crime, response time and disposition of cases which shall be reported to the VILLAGES on a monthly basis. It is understood that any report provided by the SHERIFF to the VLLAGES is considered CONFIDENTIAL and cannot be released without the written approval of the SHERIFF or his designee to the extent allowed by law.
- E. Respond to emergency law enforcement calls for assistance originating within the corporate limits of the VILLAGES, where persons or property may be subject to danger or immediate harm. Unless an unforeseen circumstance exists, including but not limited to weather and emergency situations, deputies assigned to the VILLAGES shall respond to all 9-1-1 or emergency calls for law enforcement assistance. If the deputy determines that he or she will need additional assistance in order to respond to a call for assistance, efforts will be made to contact other law enforcement agencies as the deputy deems appropriate, per the SHERIFF'S standard operating procedures. The SHERIFF shall also answer and appropriately handle non-emergency law enforcement related calls originating within the corporate limits of the VILLAGES. The SHERIFF and the COUNTY shall cooperate with and assist the VILLAGES in implementing the callforwarding of all emergency calls originating within the corporate limits from either of the VILLAGES immediately to the SHERIFF's office.

- F. Designate to the VILLAGES a contact person for receiving queries, complaints, and commendations for services performed under this Agreement.
- G. Determine the level of services to be provided to the VILLAGES in the event the SHERIFF should experience a work slow-down, work stoppage, or strike during the term of the Agreement, with monthly billing to be adjusted accordingly.
- H. Pay to the VILLAGES all fines and forfeitures for offenses committed within the VILLAGES when those offenses have been prosecuted by the VILLAGES and enforced by the SHERIFF during the execution of this Agreement, and the SHERIFF shall cooperate in the prosecution thereof. Except when unavailable due to a bona fide emergency, deputies shall attend all required court hearings or administrative adjudication hearings to prosecute offenses for which citations are issued during the execution of this Agreement; such attendance shall not affect the coverage to be provided pursuant to Section 1.A of this Agreement. If applicable, all fines and forfeitures resulting from offenses within the VILLAGES that do not occur during performance of this Agreement or are not prosecuted by the VILLAGES shall be paid to the COUNTY.
- I. Provide the State's Attorney's Office with legible copies of the following records: police reports; traffic citations; crash reports; police reports for driving under the influence, which shall include the defendant's driver's license abstract; driving while license revoked, which shall include the defendant's driver's license abstract, and; driving while license suspended

(including abstract), when written as an Illinois Vehicle Code violation or charged under Illinois statutes. Provide the Village Prosecutor with similar documentation when written as a VILLAGE ordinance violation, or nontraffic ordinance violation which was issued in the VILLAGES by the SHERIFF pursuant to the terms of the Agreement. Hereinafter, the "applicable State's Attorney's Office" and the "Village Prosecutor" shall be referred to respectively as the "prosecuting agency." The records will be sent to the respective prosecuting agency as soon as they have been completed and/or received by the SHERIFF. If the prosecuting agency has not received the records within seven (7) days prior to the court date, then the prosecuting agency will send a follow-up request to the SHERIFF's records division and an attempt will be made to expedite the transfer of the records to the prosecuting agency. This provision only applies to records of the SHERIFF that were issued, created, or secured as the direct result of the SHERIFF's contractual services under this Agreement. The parties hereto understand and agree that generally, the Lake County State's Attorney's Office will prosecute Illinois Vehicle Code traffic offenses and other statutory charges occurring within Lake County; the Village Prosecutor engaged by the VILLAGE for that purpose will prosecute ordinance violations.

J. Provide prompt (same day or next day) e-mail or oral notice to the Village Administrators of any serious public safety incidences outside the scope of the normal and customary activities with the VILLAGES, per the SHERIFF's Department standard operating procedures, and provide recommended information for Blackboard CTY-Connect automated telephone notification to VILLAGE residents and/or businesses where appropriate to the circumstance. The timeliness of such notice shall be determined by the circumstances of each case, but such oral or e-mail notice of such a serious public safety incident shall, in any event, be provided within twelve (12) hours after such incident.

- K. Retain ownership of any and all equipment purchased by the SHERIFF or the COUNTY.
- L. The COUNTY and the SHERIFF shall cause the services of the Northern Illinois Crime Lab (NICL) to be provided at no additional cost to the VILLAGES.
- M. Attend annual private meetings with VILLAGE officials and attend such other meetings as the parties deem desirable.
- N. Deputies will attempt to make weekly visits to VILLAGES' offices for exchange of information, concerns, and status reports with respective VILLAGE staff.
- O. The Deputy Chief of Highway Patrol, or his designee, will attend monthly VILLAGE Board or Committee of the Whole meetings of the VILLAGES for the exchange of information, concerns, and status reports.
- P. The SHERIFF's Office will include both VILLAGES name, on the designated patrol car via magnetic lettering, or by other means, as mutually agreed upon by the VILLAGES and the SHERIFF.
- Q. Maintain an active community-oriented policing program emphasizing inperson contact between SHERIFF's deputies and VILLAGE residents to

- share information and establish policing needs, consistent with the services the SHERIFF offers generally within any other areas of Lake County. The results of these community contacts shall be documented and shared with the Village Administrators on a monthly basis.
- R. To the extent not addressed by the express terms of this Agreement, the SHERIFF shall make final and conclusive determinations in the event of a dispute or disagreement between the VILLAGES and the SHERIFF, after consultation with the VILLAGES, as to the extent of law enforcement duties and functions, the standards of performance, and level or manner of performance of SHERIFF's personnel pertaining to the operation of this Agreement, provided the same are consistent with customary and good law enforcement management, policies and practices.
- S. At the VILLAGES request, and for an additional fee, the SHERIFF may provide additional patrol services, traffic enforcement and security for special events and other activities within the VILLAGES, at the County Board approved special duty rate.
- T. As determined by the SHERIFF or his designee, the SHERIFF shall make available to the VILLAGES at no additional cost on an "as needed" and temporary basis all other resources the SHERIFF may have within his department including, without limitation, specialized units designated as SWAT (Special Weapons and Tactics), forensics, detective investigations, intelligence, juvenile, gang control, public information officers, specialized equipment, jail facilities, air, marine, underwater search and rescue, and other specialize police personnel resources. In no event, however, shall

the SHERIFF be required to furnish to the VILLAGES any specialized resources he does not otherwise already have within his department or which resource is either unavailable at the time of the VILLAGES need or are cost prohibitive.

U. The SHERIFF shall provide the VILLAGES, on a monthly basis, with written documentation that the SHERIFF is providing to the VILLAGES the police coverage, the timeliness of emergency responses, and other services required under this Agreement. The written documentation shall include, but shall not be limited to, documentation evidencing any occurrences when unforeseen circumstance (such as but not limited to, emergency situations or weather) temporarily affect the police coverage provided to the VILLAGES by the SHERIFF. The SHERIFF shall provide such written documentation as soon as practical after the close of each month of service.

2. THE VILLAGES shall:

A. Pay to the SHERIFF an annual fee, in monthly installments, payable on the fifteenth (15th) day of each month, starting with the monthly installment due on January 15, 2023. The VILLAGE of Lake Barrington's portion shall be 68% of the annual fee in 12 installments. The VILLAGE of North Barrington's portion shall be 32% of the annual fee in 12 installments. The total annual fee is detailed in the following tables, subject to the potential annual payment adjustment specified below:

	Fiscal Year					
	January 1, 2023	January 1, 2024	January 1, 2025			
Annual Payment	\$1,054,028.74	\$1,078,522.81	\$1,092,313.12			
Which represents a monthly payment of	\$87,835.73	\$89,876.90	\$91,026.09			

	Fiscal Year				
Lake Barrington	January 1, 2023	January 1, 2024	January 1, 2025		
Annual Payment	\$716,739.54	\$732,389.63	\$742,772.92		
Which represents a monthly payment of	\$59,728.30	\$61,032.47	\$61,897.74		

	Fiscal Year				
North Barrington	January 1, 2023	January 1, 2024	January 1, 2025		
Annual Payment	\$336,763.86	\$347,992.06	\$353,812.53		
Which represents a monthly payment of	\$28,063.65	\$28,999.34	\$29,484.38		

Annual Wage and Benefit Adjustment: .

The Annual Payment amounts set forth herein, include amounts to cover a 2.5% increase for wage and benefits to Sheriff Deputies for years 2024 and 2025. The Sheriff's Deputies' collective bargaining agreement (CBA)

expires on November 30, 2023, and it is unknown what the percentage increase for wage and benefits will be for the Sheriff Deputies covered by the CBA for year 2024 and 2025.

If the new CBA provides that Sheriff Deputies will receive an increase to wage and benefits greater than the 2.5% increase already included in the annual payment amounts, such increases shall be calculated and included in an adjusted annual payment amount for 2024 and 2025. The percent increase or decrease in cost only applies to the Personnel and Benefits portion of the Total Hourly Rate, and does not apply to the Commodities, Contractuals, or Capital portion of the Total Hourly Rate. In no event, shall the wage and benefits adjustment exceed 2.50% of the previous year's rate for Sheriff Deputies wage and benefits.

In years 2024 and 2025, the County will provide written notice no later than December 1 of each year of any percentage increase or decrease to the annual and monthly amounts of the fee adjustments to the Village.

That increase or decrease will be retroactive to January 1 for the applicable year.

B. Notify the SHERIFF in writing of any intent or request to increase the number of patrol hours and obtain the approval of the SHERIFF and COUNTY 30 days prior to the effective date of any increased services. The cost for each eight and one-half hours of increased patrol services provided

- to the VILLAGES for each day of the year shall be per the agreed upon monthly rate as referenced in the hourly rate contract detail attached and broken down by year of the contract.
- C. Maintain orientation materials for the citizens of the VILLAGES concerning the police services in coordination with the SHERIFF.
- D. Maintain a law enforcement headquarters within the VILLAGES should both parties agree that it becomes necessary, and the VILLAGES shall furnish at its own expense all necessary office space, furniture and furnishing, office supplies, janitor service, telephone (not herein provided for), lights, water, other utilities, and any other associated costs. It is expressly further understood that in the event such local office is maintained in the VILLAGES, such quarters may be used by the SHERIFF in connection with the provision of police services pursuant to this Agreement, but it shall not be necessary for the VILLAGES to provide for lock-up facilities.
- E. Provide to the SHERIFF appropriate citation books and/or forms for the enforcement of VILLAGES ordinances, which the SHERIFF shall enforce during the terms of this Agreement, and;
- F. Provide the SHERIFF, from time to time, with a listing of such VILLAGE ordinances, which the SHERIFF shall enforce during the term of this Agreement; and
- G. This Agreement shall not prevent the VILLAGES from hiring additional police service from the SHERIFF by separate agreement.
- H. The Corporate Authorities of the VILLAGES hereby authorize the SHERIFF to enforce VILLAGE ordinances and act as the VILLAGES' police

department anywhere within the VILLAGES and the SHERIFF acknowledges and accepts such authorization and agrees to enforce all public safety ordinances, and to act as the VILLAGES' police department in enforcing all applicable statutory laws within the VILLAGES, pursuant to the terms of this Agreement.

3. Indemnity and Insurance:

THE COUNTY AND THE SHERIFF agree to indemnify, save harmless and defend the VILLAGES their agents, servants, and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this Agreement. The foregoing indemnity shall apply except if such injury, death or damage is caused directly by the willful and wanton conduct of the VILLAGES, its agents, servants, or employees or any other person indemnified hereunder.

A. Commercial Law Enforcement Liability Insurance

1. Commercial Law Enforcement Liability Insurance in a broad form on an occurrence basis shall be maintained, to include, but not be limited to, coverage for property damage, bodily injury (including death), and personal injury

B. Liability Insurance Conditions

THE COUNTY and the SHERIFF agree that with respect to the above required insurance:

 The VILLAGES shall be provided with Certificates of Insurance evidencing the above required insurance, prior to commencement of this Agreement and thereafter with certificates evidencing renewals or replacements. Said Notices and Certificates of Insurance shall be provided to:

Village Lake Barrington ATTN: Village Administrator 23680 N. Old Barrington Road Lake Barrington, IL 60010

Village of North Barrington ATTN: Village Administrator 111 Old Barrington Road North Barrington, IL 60010

4. The PARTIES Agree:

- A. The SHERIFF shall remain, at all times, the sole employer of the Lake County SHERIFF's deputies who are assigned to perform services within the VILLAGES pursuant to this Agreement.
- B. This Agreement may be terminated with or without cause by either party upon ninety (90) days advance written notice to the other party. This Agreement may also be terminated by either party upon thirty (30) days advance written notice in the event of material breach of the terms and conditions of this Agreement; provided however, the thirty (30) day notice of termination shall not be effective if the signatory alleged to be in breach cures the material breach within the thirty (30) day period if the nature of the breach is such that a cure can reasonably be effected within thirty (30) days, or, if such cure cannot be reasonably effected within thirty (30) days, the signatory alleged to be in breach commences a cure within the thirty (30) day period and diligently pursues such cure to completion thereafter.

- C. The term of this Agreement shall commence at 12:00 a.m. on January 1, 2023 and shall end at 11:59 p.m. on December 31, 2025.
- D. The parties warrant that the person executing this Agreement on behalf of each party is duly authorized to execute the Agreement and bind each respective party to all terms and conditions hereunder.
- E. Except as otherwise specifically provided herein, any notice which any party hereto desires or is required to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by certified mail, return receipt requested, proper postage prepaid, and addressed as follows:

F.

- (1) If to the COUNTY: County of Lake ATTN: County Administrator 18 North County Street 9th Floor Waukegan, Illinois 60085
- (2) If to the SHERIFF: Lake County Sheriff ATTN: Contract/Purchase Manager 25 South Martin Luther King Avenue Waukegan, Illinois 60085
- (3) If to the VILLAGE: Village of Lake Barrington ATTN: Village Administrator 23860 N. Old Barrington Rd. Lake Barrington, IL 60010

Village of North Barrington ATTN: Village Administrator 111 Old Barrington Road North Barrington, IL 60010

Or to such other persons or addresses as any party may from time to time designate in a written notice to the other party. Such notice shall be

- effective on the date of personal service, or the date of mail receipt as evidenced by a written receipt.
- G. The foregoing constitutes the entire Agreement between the parties. This Agreement may only be amended by mutual agreement, signed and executed with the same formality with which this instrument was executed.
- H. This Agreement is only intended for the benefit of the parties which are signatories to this Agreement, and only those parties shall have the right to enforce this Agreement, and this Agreement is not intended to and shall not create any third-party beneficiaries.
- If any provision of this Agreement is held to be invalid for any reason, such invalidation shall not render invalid other provisions of this Agreement which can be given effect in the absence of the invalid provision, provided that the invalidation of such provision does not materially impact the purpose for which this Agreement was entered.
- J. Any other agreements, understandings, representations, and/or promises between the parties hereto concerning the same subject matter hereof, whether written, oral, or otherwise, are hereby canceled and superseded by this Agreement upon its approval and acceptance by the parties, and this Agreement encompasses the full and complete understanding of the parties with respect to the subject matter contained herein
- K. This Agreement shall be construed in accordance with the laws of the State of Illinois and the Parties agree that any litigation stemming from this Agreement shall be brought in the 19th Judicial Circuit of Lake County, Illinois.

JATEDT	ню	day of	, A.D., 2022.
			Ву:
		_	Sandra Hart, Chair
			Carrara rian, Crian
ATTEST: _			
	Robin O'C	onnor, County Clerk	
		,	
			John D. Idleburg, Sheriff
			VILLAGE OF LAKE BARRINGTON
			Dve
			By:

		Village President
ATTEST:	Village Clerk	_
		VILLAGE of NORTH BARRINGTON
		Ву:
		Village President
ATTEST: _		
	Village Clerk	



AGENDA COVER SHEET

To: President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: October 19, 2022

Subj: Trustee Rogus Reimbursement, IML Conference

Board Action Requested: Motion to reimburse Trustee Rogus \$19.00 for parking and travel expenses related to the attendance at the IML conference.

Executive Summary: Reimbursement of out-of-pocket expenses related to attendance at the annual IML conference in Chicago.

Village of North Barrington Unpaid Warrants As of October 18, 2022

Date	Num	Memo	Account	Class	Open Balance
Angel Water, Inc.					
09/07/2022	00359674	SALT	10.5731 · Supplies	General Fund	25.00
Total Angel Water, Inc.					25.00
APEX LANDSCAPING					
10/01/2022	1006659	SEPTEMBER 2022	10.5740 · Landscape Maintenance	General Fund	724.58
10/01/2022	1006659	SEPTEMBER 2022	40.5085 · Landscape Maintenance	General Fund	724.57
Total APEX LANDSCAP	ING				1,449.15
Comcast					
09/13/2022	09/20/22-10/19/22	09/20/22-10/19/22	10.5450 · Internet	General Fund	219.90
Total Comcast					219.90
ComEd					
09/26/2022	67001/ 2.2022-8.2022	STREET LIGHTS - 0 MILLER RD., LITE RT/23, RT 59	30.5020 · Utilties	General Fund	351.10
10/03/2022	33196 9.1-10.3.22	TRAFFIC SIGNAL - TFLT, UNMTRD-OLD BARRINGTON, IL 22	30.5020 · Utilties	General Fund	15.83
Total ComEd					366.93
Crown Restrooms					
09/22/2022	PS487612	1 UNITx1/WEEK	40.5080 · Eton Park - Port-o-let Rental	General Fund	302.50
Total Crown Restrooms					302.50
Daily Herald - Paddock	Publications, Inc.				
10/03/2022	230132	BILTMORE CONTRY CLUB HEARING NOTICE	10.5550 · Publishing	General Fund	62.10
Total Daily Herald - Pado	dock Publications, Inc.				62.10
David Lauffer.					
10/11/2022	FALL FEST	REIMBURSMENT - FALL FESTIVAL REFRESHMENTS	40.5020 · Fall Fest	General Fund	25.21
Total David Lauffer.					25.21
Ela Township Highway	Dept.				
09/30/2022	1131	08/30/22-09/28/22	30.5015 · Public Works	General Fund	2,438.94
09/30/2022	1131	08/30/22-09/28/22	12.5105 · Inspections	General Fund	232.00
09/30/2022	1131	08/30/22-09/28/22	30,5025 · Maintenance/Storm Cleanup	General Fund	1,180.00
Total Ela Township High	way Dept.				3,850.94
Enhanced Networks					
09/09/2022	20220554	AUGUST 2022	10.5240 · IT Consulting Services	General Fund	1,768.00
09/28/2022	20220541	ANNUAL SPAM FILTER - 14 LICENSES	10.5247 · IT Annual Licensing	General Fund	588.00
10/07/2022	20220580	SEPTEMBER 2022	10.5240 · IT Consulting Services	General Fund	2,448.00
Total Enhanced Network	xs .				4,804.00
First Bankcard					
09/27/2022	08.29.22-09.27.22	AMAZON SUBSCRIPTION	10.5400 · Dues & Subscriptions	General Fund	14.99
09/27/2022	08.29.22-09.27.22	ZOOM	10.5400 · Dues & Subscriptions	General Fund	14.99
09/27/2022	08.29.22-09.27.22	DAILY HERALD	10.5400 · Dues & Subscriptions	General Fund	12.00

Village of North Barrington Unpaid Warrants As of October 18, 2022

Date	Num	Memo	Account	Class	Open Balance
09/27/2022	08.29.22-09.27.22	CONSTANT CONTACT	10.5400 · Dues & Subscriptions	General Fund	45.00
09/27/2022	08.29.22-09.27.22	LATE FEE	10.5730 · Office Supplies	General Fund	35.00
09/27/2022	08.29.22-09.27.22	INTEREST	10.5730 · Office Supplies	General Fund	6.13
09/27/2022	08.29.22-09.27.22	OFFICE MAX	10.5731 · Supplies	General Fund	11.78
09/27/2022	08.29.22-09.27.22	ANGEL SOFT	10.5731 · Supplies	General Fund	55.85
09/27/2022	08.29.22-09.27.22	APPLE	10.5400 · Dues & Subscriptions	General Fund	0.99
09/27/2022	08,29.22-09.27.22	AT&T MOBILITY	10,5600 · Phone Services	General Fund	57.52
09/27/2022	08.29.22-09.27.22	IML CONFERENCE	10.5650 · Meetings & Travel	General Fund	310.00
09/27/2022	08.29.22-09.27.22	IML CONFERENCE	10.5650 · Meetings & Travel	General Fund	165.00
09/27/2022	08.29.22-09.27.22	IML CONFERENCE	10.5650 · Meetings & Travel	General Fund	25.00
09/27/2022	08.29.22-09.27.22	IML CONFERENCE	10.5650 · Meetings & Travel	General Fund	662.14
09/27/2022	08.29.22-09.27.22	LATE FEE	10.5730 · Office Supplies	General Fund	39.00
09/27/2022	08.29.22-09.27.22	INTEREST	10.5730 · Office Supplies	General Fund	16.59
Total First Bankcard					1,471.98
Fred Hjertstedt					
10/05/2022	PERMIT#: 22-050	ROND BOND REFUND	Road Bond.	Trust & Agency	1,000.00
Total Fred Hjertstedt					1,000.00
Fuqua Winter Ltd.					
09/30/2022	13746	SEPTEMBER 2022	10.5220 · Legal	General Fund	2,476.50
09/30/2022	13747	WEST OAKSBURY ESTATES - SEPTEMBER	Trust & Agency.	Trust & Agency	507.00
Total Fuqua Winter Ltd.					2,983.50
Governmental Account	ing & Prof. Services				
09/19/2022	2224	AUGUST 2022	10.5260 · Accounting Services	General Fund	2,500.00
10/11/2022	2284	SEPTEMBER 2022	10.5260 · Accounting Services	General Fund	2,500.00
Total Governmental Acco	ounting & Prof. Services				5,000.00
Granite Telecommunic	ations				
10/01/2022	577021282	OCTOBER 2022	10.5600 · Phone Services		470.76
Total Granite Telecommu	unications				470.76
Jill Kelly					
10/11/2022	Fall Fest	FALL FEST - MISC. SUPPLIES, PAINTS, COOKIES, CIDER	40.5020 · Fall Fest	General Fund	239.11
Total Jill Kelly					239.11
John Lobaito					
08/12/2022	SEPTEMBER 2022	SEPTEMBER 2022	10.4050 · Village Administrator	General Fund	7,052.50
Total John Lobaito		(7,052.50
JOHNSON CLEANING					
09/20/2022	43723	SEPTEMBER 2022	10.5735 · Cleaning Services	General Fund	187.00
Total JOHNSON CLEAN	ING				187.00

Village of North Barrington Unpaid Warrants As of October 18, 2022

Date	Num	Memo	Account	Class	Open Balance
Lake Cook Trench					
09/06/2022	PERMIT#: 22-04/01/02	BOND REFUND - PERMIT#: 22-004	Road Bond.	Trust & Agency	1,000.00
09/06/2022	PERMIT#: 22-04/01/02	BOND REFUND - PERMIT#: 22-001	Road Bond.	Trust & Agency	1,000.00
09/06/2022	PERMIT#: 22-04/01/02	BOND REFUND - PERMIT#: 22-002	Road Bond.	Trust & Agency	1,000.00
09/29/2022	PERMIT#: 22-005	115 OLD OAK	Road Bond.	Trust & Agency	1,000.00
Total Lake Cook Trench					4,000.00
Lake County Sheriff's (Office				
10/03/2022	300030148	OCTOBER 2022	20.5201 · IGA - Police Services	General Fund	35,455.63
Total Lake County Sheri	ff's Office				35,455.63
Leaf					
09/10/2022	13702787	COPIER SYSTEM	10.5205 · Copier Lease/Maintenance	General Fund	180.61
Total Leaf					180.61
Mac's Property Manage	ement Services				
10/01/2022	M14892	SNOW SEASON 2022-2023 (1of 5 PAYMENTS)	30.5030 · Snow Removal	General Fund	27,830.00
Total Mac's Property Ma	nagement Services				27,830.00
Michael Sands					
10/11/2022	OCTOBER 2022	OCTOBER 2022	10.5250 · Treasurer's Services	General Fund	100.00
Total Michael Sands					100.00
Natalie P. Karney, P.E.					
10/13/2022	2022-09	SEPTEMBER 2022	10.5235 · Health Officer	General Fund	1,100.00
Total Natalie P. Karney,	P.E.				1,100.00
Rafferty Architects					
10/09/2022	4316	JADE DEVELOPMENT, INC/GREG SCHWERMER	Trust & Agency.	General Fund	70.00
10/09/2022	4315	09/9/22-10/09/22	12.5100 · Building and Zoning Officer	General Fund	3,710.00
Total Rafferty Architects					3,780.00
Robinson Engineering					
08/12/2022		PLAN REVIEW - 880 RAINBOW RD.	Trust & Agency.	Trust & Agency	134.00
08/12/2022		PLAN REVIEW - 115 REDWING LN.	17.5114 · Plan Review	General Fund	335.00
08/12/2022		PROFESSIONAL ENG - SERVICES	17.5125 · Engineer Consulting	General Fund	1,281.00
08/12/2022		EASMENT PLAT - 400 BROOKMONT	17.5114 · Plan Review	General Fund	1,159.00
08/12/2022		UTILITY PLAN REVIEW	17.5114 · Plan Review	General Fund	658.50
08/12/2022		PLAN REVIEW - 32 DUXBURY DR.	Trust & Agency.	Trust & Agency	1,789.00
08/12/2022		PLAN REVIEW - 225 HONEY LAKE CT.	Trust & Agency.	Trust & Agency	1,767.00
08/12/2022		PLAN REVIEW - WEST OAKSBURY RESUBDIVISION	Trust & Agency.	Trust & Agency	362.50
08/12/2022		1 PIERMONT DR.	17.5114 · Plan Review	General Fund	938.00
Total Robinson Engineer	ring				8,424.00
Sue Murdy					

Village of North Barrington Unpaid Warrants

9A

As of October 18, 2022

Date	Num	Memo	Acc	ount Class	Open Balance
09/30/2022	SEPTEMBER 2022	SEPTEMBER 2022	10.4057 · PT Clerical	General Fund	3,020.00
Total Sue Murdy Susan Allman					3,020.00
10/06/2022	160	09/08/22-10/06/22	15.5070 · Forester Se	ervices General Fund	600.00
Total Susan Allman					600.00
TOTAL					114,000.82

Village of North Barrington Mo. Checks Written Report

September 21 through October 18, 2022

Туре	Num	Date	Name	M emo	Account	Paid Amount
Check	25562	09/28/2022	Patch 22	Fall Festival 2022 - Petting Zoo, Hayride,	00.1000 · BB&T Checking - 6814	
				Fall Festival 2022 - Petting Zoo, Hayride, P	40.5020 · Fall Fest	-2,000.00
TOTAL						-2,000.00
Check	25563	09/28/2022	Party Plus	Fall Festival 2022 - Supplies	00.1000 · BB&T Checking - 6814	
				Fall Festival 2022 - Supplies	40.5020 · Fall Fest	-1,587.32
TOTAL						-1,587.32
Check	25564	09/28/2022	Kraig Kenning	Fall Fesitval 2022 - Music	00.1000 · BB&T Checking - 6814	
				Fall Fesitval 2022 - Music	40.5020 · Fall Fest	-850.00
TOTAL						-850.00
Check	25565	09/28/2022	Morkes Chocolates	Fall Fesitval 2022 - Donuts	00.1000 · BB&T Checking - 6814	
				Fall Fesitval 2022 - Donuts	40.5020 · Fall Fest	-254.93
TOTAL						-254.93
Check	25566	09/28/2022	Sparkles Entertainment	Fall Fesitval 2022 - Fave Paitners/Balloo	00.1000 · BB&T Checking - 6814	
				Fall Fesitval 2022 - Fave Paitners/Balloon	40.5020 · Fall Fest	-1,125.00
TOTAL						-1,125.00
Check	25567	09/28/2022	Country Bumpkin	Fall Fesitval 2022 - Pumpkins, Hay Bales	00.1000 · BB&T Checking - 6814	
				Fall Fesitval 2022 - Pumpkins(250), Hay Ba	40.5020 · Fall Fest	-1,222.90
TOTAL						-1,222.90
Check	25568	09/28/2022	Kooker's	Fall Fesitval 2022 - Hotdogs	00.1000 · BB&T Checking - 6814	

Village of North Barrington Mo. Checks Written Report September 21 through October 18, 2022

Туре	Num	Date	Name	Memo	Account	Paid Amount
				Fall Fesitval 2022 - Hotdogs(200)	40.5020 · Fall Fest	-650.00
TOTAL						-650.00
Check	25569	09/30/2022	Postmaster, Barrington		00.1000 · BB&T Checking - 6814	
				FALL FEST POSTAGE	10.5475 · Postage	-750.00
TOTAL						-750.00
Paych	25570	10/18/2022	MARIE G CECCHI		00.1000 · BB&T Checking - 6814	
					10.6560 · Payroll Expenses 10.4060 · Employer Payroll Taxes FICA Payable FICA Payable 10.4060 · Employer Payroll Taxes FICA Payable FICA Payable 10.6560 · Payroll Expenses FUTA Payable IL Withholding Payable 10.6560 · Payroll Expenses SUI Payable	-200.00 -12.40 12.40 12.40 -2.90 2.90 2.90 -1.20 1.20 9.90 -6.25 6.25
TOTAL						-174.80