### PRESIDENT AND BOARD OF TRUSTEES

## 111 Old Barrington Road, North Barrington, IL 60010 November 15, 2023 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

Motion to approve the Village Board Minutes of October 18, 2023.

6. Treasurer's Report

Motion to Approve the October Treasurer's Report for FYE 2024.

- 7. Consent Agenda
- 8. Action Items
  - A. **Motion** to Pass an Ordinance Approving A Variation of The Square Footage and Height Requirements For an Accessory Vehicular Storage Structure For Property Located at 130 Arrowhead Lane, North Barrington, Illinois.
  - B. **Motion** to Adopt a Resolution Accepting the Bid and Authorizing the Award of Contract for the Honey Lake Road and Blanche Court Improvement Project.

- C. **Motion** to Adopt a Resolution Setting the Compensation for the Office of Village Treasurer.
- D. **Motion** to Adopt a Resolution Authorizing the Village Administrator to Publicly Post the 2023 Estimated Property Tax Levy.
- 9. Unpaid Warrant List

**Motion** to Approve the October 2023 unpaid Warrant list.

Checks Written Report

**Motion** to ratify the payments from October 18, 2023 to November 14, 2023.

- 11. Village Administrator's Report
- 12. Board of Trustee's Reports

A. Trustee Horcher Zoning Board of Appeals

B. Trustee Kelleher Parks & Recreation Commission

C. Trustee Kerrigan Public Safety
D. Trustee Morrow Plan Commission

E. Trustee Pais Roads/Utilities/Stormwater Management

F. Trustee Vandenbergh Environmental & Health Commission/SWALCO Director

13. Village President's Report

Village Updates

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

## PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, October 18, 2023

#### **Call to Order**

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

#### **Roll Call**

Roll Call was answered by Trustees Horcher, Kerrigan, Kelleher, Morrow, Pais (via Zoom), Vandenbergh and President Sweet McDonnell.

Also present were Barrington High School student Sophia Jedlawska, David Maude of Mac's Property Management Services, Daniel Huber of Alan Horticulture, LLC, Zoning Board of Appeals Member Christine Bolger, Village Attorney Bryan Winter, Village Treasurer Mike Sands (via Zoom), Village Administrator John Lobaito, and Administrative Assistant Sue Murdy. Plan Commission Chairperson Gery Herrmann entered the meeting at 7:40 p.m.

### Pledge of Allegiance

The Pledge of Allegiance was led by Sophia Jedlawska.

#### **Public Comment**

There was no public comment.

### **Approval of Minutes**

A. Village Board Meeting Minutes of September 20, 2023.

Motion by Trustee Kerrigan and seconded by Trustee Kelleher to approve the Village Board Meeting Minutes of September 20, 2023, as amended. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

#### **Treasurer's Report**

A. September Treasure's Report for FYE 2024.

Motion by Trustee Vandenbergh and seconded by Trustee Kerrigan to approve the September Treasurer's Report for FYE 2024. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

Village Treasurer Mike Sands reported there was increased revenue from the State of Illinois Motor Fuel Tax. Village President Sweet McDonnell noted that MFT funds are restricted to maintenance of Village roads. There were additional expenses related to the Village Hall building maintenance. There were additional expenditures in the Capital Projects Fund for the Grassmere, Haverton, Duck Pond project as well as the 50/50 Village culvert replacement program. There were additional expenses for

## PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, October 18, 2023

the 50/50 Tree Planting Cost Share program as well. It was noted the resident participation trended higher in 2023.

President Sweet McDonnell inquired how much money has been spent to date on the Grassmere, Haverton, Duck Pond Project. \$74,000 has been spent to date.

### **Action Items**

A. **Motion** to adopt a Resolution to Appoint Christine Bolger as a Member of the Zoning Board of Appeals.

Village President Sweet McDonnell thanked Ms. Bolger for her service to the Village of North Barrington. Trustee Horcher concurred.

Motion by Trustee Horcher and seconded by Trustee Kerrigan to appoint Christine Bolger as a Member of the Zoning Board of Appeals. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

B. **Motion** to Adopt a Resolution to Approve the Assignment of Contractual Rights and Obligations from Mac's Property Management Services to Alan Horticulture, LLC for Snow Plowing Services.

Mac's Property Management Services ("Mac's") has sold the business to Alan Horticulture, LLC. As part of the transaction, David Maude has entered into an agreement with Alan Horticulture to stay on as an employee for the next 5 years. The level of service is expected to remain the same. There is one year left on the Agreement between the Village of North Barrington and Mac's. The 2023-2024 winter season is the last year. The Village will evaluation its options after the contract expires.

David Maude from Mac's Property Management Services and Dan Huber from Alan Horticulture, LLC explained to the Board their fleet of trucks and salt supply will be in McHenry. The goal is to maintain a satellite location closer to the Village for salt storage.

Motion by Trustee Kerrigan and seconded by Trustee Kelleher to Approve the Assignment of Contractual Rights and Obligations from Mac's Property Management Services to Alan Horticulture, LLC for Snow Plowing Services. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

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C. Motion to Authorize the Village Administrator to sign the Illinois Municipal League Risk Management Agency contract in an amount not to exceed \$14, 202.09 for the 2024 general liability insurance premium.

The Village purchases its liability, worker compensation, and property insurance from IMLRMA. The term of the policy is one year from January 1, 1024, through December 31, 2024. The annual premium for 2024 is \$14, 202.09. This represents a 0% increase over the 2023 premium. Village Administrator Lobaito stated the Village IML Membership is included in this cost. It was noted the Village saves money by not owning motor vehicles. President Sweet McDonnell stated the Village has an excellent relationship with IMLRMA.

Motion by Trustee Horcher and seconded by Trustee Kelleher to Authorize the Village Administrator to sign the Illinois Municipal League Risk Management Agency contract in an amount not to exceed \$14, 202.09 for the 2024 general liability insurance premium. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

#### **Unpaid Warrant List**

A. Approve the September 2023 Unpaid Warrant List.

Motion by Trustee Kerrigan and seconded by Trustee Kelleher to approve the September 2023 Unpaid Warrant List. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

### **Checks Written Report**

A. Approve Payments from September 20, 2023, to October 17, 2023.

Motion by Trustee Horcher and seconded by Trustee Kerrigan to approve payments from September 20, 2023, to October 17, 2023. On roll call Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais, and Vandenbergh voted AYE. No NAYS. Motion Carried.

#### Village Administrator's Report

The Village has contracted with MC Squared for a two-year contract from January 2024-December 2025. Village Administrator John Lobaito distributed an electrical aggregation-quick facts outline in anticipation of resident's questions about the validity of the program. He explained the residents can opt out of the program at any time. For most residents, no action is needed to opt into the program. Residents that participate will have a fixed energy rate with 50% green energy. It was noted that energy rates were considerably lower three years ago when the current contract went into effect. The Commonwealth Edison only delivers brown energy. There was discussion about the program details,

## PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, October 18, 2023

sources of energy, and the importance of explaining the program to the residents. The Village will be sending out a mailer to the residents in November explaining the Village Electrical Aggregate Program with MC Squared. More than 50% of Village residents participated in the electrical aggregate program in the past year. Mr. Lobaito stated that Commonwealth Edison has filed plans with ICC that will improve the system security, reliability, and resilience in the electrical grid. This will also come with a rate increase for delivery of electricity.

Administrator Lobaito stated that a contractor has been hired to paint the interior of the Village Hall and that funds were budgeted in the Capital Fund.

Administrator Lobaito explained a major storm water infrastructure repair at Honey Lake Road and Blanche Court. The original scope of work and cost has increased considerably. The project is necessary as the storm water pipes under the pavement have deteriorated.

Administrator Lobaito reported that the tax levy discussions will be held at the Board of Trustees Meeting November 15, 2023.

## **Board of Trustee's Reports**

**Trustee Horcher** – Trustee Horcher reported the Zoning Board of Appeals continued a Public Hearing for the variation request for 130 Arrowhead Lane in North Barrington. The Zoning Board of Appeals recommended to the Board of Trustees approval of the variation request for an Accessory Storage Structure at 130 Arrowhead Lane.

**Trustee Kelleher** – Trustee Kelleher reported the Fall Festival held October 1, 2023, was a huge success. Some additional vendors may be added to the 2024 Fall Festival scheduled for October 6, 2024. President Sweet McDonnell added that more volunteers were needed. She stated there were some attendees that were not Village of North Barrington residents. There was a discussion about parking logistics, and the fact that Eton Park is a small neighborhood park.

**Trustee Kerrigan**-Trustee Kerrigan reported the numbers for routine police patrol service calls, traffic stops, accidents, speeding, and a variety of other safety issues in the Village. A radar trailer has been requested for Signal Hill Road due to complaints about speeding vehicles. President Sweet McDonnell stated to the Board that she will be meeting with IDOT about the possibility of installing another turn lane at Hwy. 59 and Hwy. 22 to cut down on the cut through traffic currently travelling through the Oaksbury Subdivision and Biltmore Subdivision. It was noted that the Village does not have its own police department and is dependent on the Lake County Sheriff.

## PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES Wednesday, October 18, 2023

Trustee Kerrigan reported the new and reserviced dry hydrant in Honey Lake on Signal Hill Road was tested and functioning properly. Trustee Kerrigan also reported that Mr. Jack Mumaw was not reappointed to the Lake Zurich Rural Fire Protection District. President Sweet McDonnell is pursuing this issue with Lake County.

**Trustee Morrow** – Trustee Morrow had no report.

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

**Trustee Vandenbergh** – Trustee Vandenbergh reported the Environmental and Health Commission visited the LRS Recycling Facility in Northbrook for October 17, 2023. Trustee Vandenbergh will be attending his first SWALCO Meeting on October 19, 2023. President Sweet McDonnell reported how informative the LRS recycling processing visit was. She will send an email blast out recounting her visit.

### **Village President's Report**

President Sweet McDonnell reported the Fall Festival was a huge success. She asked the Board to assist with volunteering ideas for next year.

President Sweet McDonnell reported she attended the IML Conference in Springfield, Illinois. Various officials from Springfield were present, and there are some budget concerns expressed for next year. She stated it was a good session which brought forth some ideas.

President Sweet McDonnell shared a letter from Virginia Johnson sent to the Lake County Board expressing her concern and disappointment about the dismissal of two former Lake Zurich Rural Fire Protection District trustees.

#### **Old Business**

There was no old business.

### **Closed Session**

There was no closed session.

#### **New Business**

There was no new business.

### <u>Adjournment</u>

# VILLAGE OF NORTH BARRINGTON PRESIDENT AND BOARD OF TRUSTEES MEETING MINUTES

## Wednesday, October 18, 2023

Motion by Trustee Kelleher and seconded by Trustee Vandenbergh to adjourn the meeting. On voice vote Trustees Horcher, Kelleher, Kerrigan, Morrow, Pais and Vandenbergh voted AYE. No NAYS. Motion Carried.

The meeting was adjourned at 8:18 p.	.m.	
Submitted by,		
John Lobaito, Village Clerk		

## Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Oct 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Income				
Property Tax				
10.3100 · Property Taxes - Corporate	360,530.63	401.484.00	-40,953.37	89.8%
10.3105 · Property Taxes - Roads	44,644.80	50.000.00	-5,355.20	89.3%
10.3110 · Property Taxes - Police	254,052.73	284,929.00	-30,876.27	89.2%
10.3115 · Property Taxes - Audit	7,579.73	8,500.00	-920.27	89.2%
Total Property Tax	666,807.89	744,913.00	-78,105.11	89.5%
State Tax Distributions				
10.3410 · State Income Tax	219,148.59	443,474.00	-224,325.41	49.4%
10.3420 · Pers. Prop. Replacement Tax	3,868.02	9,957.00	-6,088.98	38.8%
10.3440 · State Sales Tax	81,136.09	125,973.00	-44,836.91	64.4%
10.3450 · State Use Tax	47,472.23	101,967.00	-54,494.77	46.6%
10.3455 · Cannabis Use Tax	1,980.83	4,234.00	-2,253.17	46.8%
Total State Tax Distributions	353,605.76	685,605.00	-331,999.24	51.6%
Franchise Fees				
10.3250 · AT&T U-Verse	1,316.23	2,000.00	-683.77	65.8%
10.3255 · AT&T Long Distance	766.88	2,000.00	-1,233.12	38.3%
10.3260 · Comcast	36,943.28	68,500.00	-31,556.72	53.9%
10.3270 · Other Franchise Fees	2,500.00			
Total Franchise Fees	41,526.39	72,500.00	-30,973.61	57.3%
Permits / Filing Fees				
10.3300 · Application Fees	600.00	7,000.00	-6,400.00	8.6%
10.3305 · Building Permit Fees	39,077.55	75,000.00	-35,922.45	52.1%
10.3310 · Home Occupation Fees	0.00	30.00	-30.00	0.0%
10.3315 · Septic Registration	0.00	225.00	-225.00	0.0%
10.3320 · Septic Permit	1,800.00	300.00	1,500.00	600.0%
10.3327 · Golf Cart Permits	200.00			
10.3330 · Tree Removal Permit	200.00	500.00	-300.00	40.0%
10.3340 · Watershed Development Permit	9,085.80	3,000.00	6,085.80	302.9%
Total Permits / Filing Fees	50,963.35	86,055.00	-35,091.65	59.2%
10.3510 · Police Fines	348.11	2,300.00	-1,951.89	15.1%
10.3200 · Liquor Licenses	4,250.00	4,250.00	0.00	100.0%
10.3750 · Road Impact Fees	2,000.00			
10.3800 · Interest Income	49,852.28	15,000.00	34,852.28	332.3%
10.3855 · Board of Appeals Income	0.00	300.00	-300.00	0.0%
10.3900 · Other Income	17,511.96	2.000.00	15.511.96	875.6%
30.3460 · MFT Allotment	35,696.98	87,100.00	-51,403.02	41.0%
30.3465 · Transportation Renewal	31,875.55	34,000.00	-2,124.45	93.8%
30.3800 · MFT Interest	23.066.14	15.000.00	8,066.14	153.8%
70.3800 · SSA Interest	7,771.95	,000.00	3,000	100.07
Total Income	1,285,276.36	1,749,023.00	-463,746.64	73.5%
Gross Profit	1,285,276.36	1,749,023.00	-463,746.64	73.5%
Expense				
Salaries & Benefits				
10.4050 · Administrator	45,960.00	115,000.00	-69,040.00	40.0%
10.4056 · Administrative Assistant #1	0.00	65,000.00	-65,000.00	0.0%

## Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Oct 23	Budget	\$ Over Budget	% of Budget	
10.4057 · Administrative Assistant #2	17.985.00	35.000.00	-17.015.00	51.4%	
10.4058 · PT Clerical	3,949.00	20,000.00	-16,051.00	19.7%	
10.4060 · Payroll Taxes	958.39	6,503.00	-5,544.61	14.7%	
Total Salaries & Benefits	68,852.39	241,503.00	-172,650.61		28.5%
Administrative Expense					
10.5205 · Copier Lease/Maintenance	2,084.98	6,000.00	-3,915.02	34.7%	
10.5230 · Codification Services	0.00	3,000.00	-3,000.00	0.0%	
10.5275 · Paratransit Services - Pace	0.00	150.00	-150.00	0.0%	
10.5395 · Bank Service Fee	202.00	500.00	-298.00	40.4%	
10.5400 · Membership Dues & Subscriptions	944.43	8,300.00	-7,355.57	11.4%	
10.5412 · Internet	700.00	2,400.00	-1,700.00	29.2%	
10.5414 · Postage	528.09	3,100.00	-2,571.91	17.0%	
10.5500 · Printing	389.83	2,500.00	-2,110.17	15.6%	
10.5550 · Publishing & Recording Fees	357.60	1,500.00	-1,142.40	23.8%	
10.5600 · Phone Services	2,340.75	4,000.00	-1,659.25	58.5%	
10.5650 · Meetings & Travel	1,257.09	3,000.00	-1,742.91	41.9%	
10.5730 · Office Supplies	2,561.69	3,000.00	-438.31	85.4%	
10.5800 · BACOG Dues	0.00	10,000.00	-10,000.00	0.0%	
10.5805 · Contingency	0.00	1,000.00	-1,000.00	0.0%	
10.5220 · Legal	14,271.00	55,000.00	-40,729.00	25.9%	
10.5225 · Mosquito Abatement	9,744.00	25,000.00	-15,256.00	39.0%	
10.5245 · Website	448.75	4,000.00	-3,551.25	11.2%	
10.5250 · Treasurer's Services	600.00	1,200.00	-600.00	50.0%	
10.5260 · Accounting Services	12,500.00	30,000.00	-17,500.00	41.7%	
10.5265 · Audit Services	8,000.00	10,300.00	-2,300.00	77.7%	
10.5266 · Employee Recognition	0.00	2,500.00	-2,500.00	0.0%	
10.5300 · Liability Insurance	14,202.09	16,000.00	-1,797.91	88.8%	
Total Administrative Expense	71,132.30	192,450.00	-121,317.70		37.0%
10.5079 · Miscellaneous Village Hall	4,108.68				
10.5705 · Building Maintenance & Repair 10.5706 · Contracted Services	3,354.36	8,700.00	-5,345.64	38.6%	
5706.1 · Fire/Security Alarm	1.340.31	1,500.00	-159.69	89.4%	
5706.2 · Generator Maintenance	175.00	500.00	-325.00	35.0%	
5706.3 · HVAC Maintenance	650.00	1,000.00	-350.00	65.0%	
5706.4 · Cleaning Services	1,373.00	3,000.00	-1,627.00	45.8%	
5706.5 · Windows/Gutter Cleaning	0.00	1,400.00	-1,400.00	0.0%	
5706.6 · Landscape Maintenance	7,402.50	18,000.00	-10,597.50	41.1%	
10.5706 · Contracted Services - Other	93.75				
Total 10.5706 · Contracted Services	11,034.56	25,400.00	-14,365.44	43.4%	
10.5707 · Mechanical Maintenance					
5707.1 · Electrical Supply & Repair	0.00	3,000.00	-3,000.00	0.0%	
5707.2 · Plumbing	0.00	3,000.00	-3,000.00	0.0%	
Total 10.5707 · Mechanical Maintenance	0.00	6,000.00	-6,000.00	0.0%	
10.5731 · Building Supplies	243.83	2,500.00	-2,256.17	9.8%	
10.5733 · Lake County Water Supply Permit	0.00	300.00	-300.00	0.0%	
10.5745 · Pest Control	0.00	500.00	-500.00	0.0%	
10.5722 · Well Maintenance	0.00	1,000.00	-1,000.00	0.0%	

## Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Oct 23	Budget	\$ Over Budget	% of Budget	
10.5099 · Contingency	1,913.79	1,500.00	413.79	127.6%	
Total Village Hall	16,546.54	45,900.00	-29,353.46		36.0%
Health & Sanitation 10.5235 · Health Officer 10.5811 · Membership Dues & Subscriptions 10.5340 · Contingency	2,558.75 35.00 0.00	5,500.00 300.00 500.00	-2,941.25 -265.00 -500.00	46.5% 11.7% 0.0%	
Total Health & Sanitation	2,593.75	6,300.00	-3,706.25		41.2%
Enviornmental & Health Commiss 10.5420 · Enviornmental & Health Commiss. 10.5421 · 50/50 Tree Program	0.00 2,700.00	2,000.00 8,000.00	-2,000.00 -5,300.00	0.0% 33.8%	
Total Enviornmental & Health Commiss	2,700.00	10,000.00	-7,300.00		27.0%
Information Technology (IT) 10.5247 · IT Annual Licensing 10.5240 · IT Consulting Services	1,129.50 12,730.15	12,000.00 30,000.00	-10,870.50 -17,269.85	9.4% 42.4%	
Total Information Technology (IT)	13,859.65	42,000.00	-28,140.35		33.0%
Building Department 12.5100 · Building and Zoning Officer 12.5105 · Inspections 12.5811 · Membership Dues & Subscriptions 12.5340 · Contingency	29,662.50 11,577.79 0.00 0.00	50,000.00 16,000.00 300.00 500.00	-20,337.50 -4,422.21 -300.00 -500.00	59.3% 72.4% 0.0% 0.0%	
Total Building Department	41,240.29	66,800.00	-25,559.71		61.7%
Forester 15.5070 · Forester Services 15.5072 · Tree Planting & Removals 15.5811 · Membership Dues & Subscriptions 15.5340 · Contingency	3,562.50 1,900.00 0.00 0.00	6,700.00 20,000.00 300.00 500.00	-3,137.50 -18,100.00 -300.00 -500.00	53.2% 9.5% 0.0% 0.0%	
Total Forester	5,462.50	27,500.00	-22,037.50		19.9%
Engineering 17.5125 · Engineer Consulting 17.5114 · Plan Review 17.5105 · Inspections 17.5018 · NPDES Permit/MS4	11,635.50 3,111.50 0.00 2,082.00	35,000.00 7,000.00 8,000.00 5,000.00	-23,364.50 -3,888.50 -8,000.00 -2,918.00	33.2% 44.5% 0.0% 41.6%	
Total Engineering	16,829.00	55,000.00	-38,171.00		30.6%
Police Service 20.5202 · IGA - NB School Traffic Control 20.5201 · IGA - Police Services	3,863.62 140,318.25	8,500.00 345,000.00	-4,636.38 -204,681.75	45.5% 40.7%	
Total Police Service	144,181.87	353,500.00	-209,318.13		40.8%
Highways & Streets (Road Dept.) 30.5015 · Public Works 30.5020 · Utilties 30.5030 · Snow Removal 30.5025 · Maintenance/Storm Cleanup	28,298.54 451.67 0.00 7,270.00	50,000.00 1,000.00 139,150.00 13,000.00	-21,701.46 -548.33 -139,150.00 -5,730.00	56.6% 45.2% 0.0% 55.9%	

## Village of North Barrington TREASURERS REPORT - NO CAPITAL ACCOUNTS

	May - Oct 23	Budget	\$ Over Budget	% of Budget	
Total Highways & Streets (Road Dept.)	36,020.21	203,150.00	-167,129.79		17.7%
Parks					
40.5015 · Summer Concerts	5,014.10	10,000.00	-4,985.90	50.1%	
40.5020 · Fall Fest	9,764.52	15,000.00	-5,235.48	65.1%	
40.5025 · Spring Fest	0.00	3,100.00	-3,100.00	0.0%	
40.5030 · Winter Fest	0.00	5,000.00	-5,000.00	0.0%	
40.5080 · Eton Park - Port-o-let Rental	980.00	1,400.00	-420.00	70.0%	
40.5085 · Landscape Maintenance	7,583.25	15,000.00	-7,416.75	50.6%	
40.5340 · Contingency	0.00	500.00	-500.00	0.0%	
Total Parks	23,341.87	50,000.00	-26,658.13		46.7%
Zoning Board of Appeals					
10.5411 · Dues & Expenses	0.00	500.00	-500.00	0.0%	
10.5417 · Zoning Ordinance Updates	987.00	20,000.00	-19,013.00	4.9%	
Total Zoning Board of Appeals	987.00	20,500.00	-19,513.00		4.8%
10.5415 · Plan Commission	0.00	1,000.00	-1,000.00		0.0%
Total Expense	447,856.05	1,315,603.00	-867,746.95		34.0%

## Village of North Barrington TREASURERS REPORT - CAPITAL PROJECTS FUND

	May - Oct 23	Budget	\$ Over Budget	% of Budget
rdinary Income/Expense Income				
60.3800 · Interest Income - Cap. Proj.	63,656.28			
Total Income	63,656.28			
Gross Profit	63,656.28			
Expense				
Capital Expenditures 60.8000 · Facilities				
60.8001 · Village Hall 60.8002 · Parks	14,801.00 4,982.24	44,500.00 88,000.00	-29,699.00 -83,017.76	33.3% 5.7%
Total 60.8000 · Facilities	19,783.24	132,500.00	-112,716.76	14.9%
60.8100 · Street Maintenance & Repair 60.8200 · Public Infrastructure	26,313.45	30,000.00	-3,686.55	87.7%
60.8201 · Stormwater Maint. & Repair	14,237.85	50,000.00	-35,762.15	28.5%
60.8202 · 50/50 Culvert Replacement	1,000.00	10,000.00	-9,000.00	10.0%
60.8204 · Grassmere Farms/Haverton/Duck P 60.8200 · Public Infrastructure - Other	88,518.46 2,134.50	625,000.00	-536,481.54 	14.2%
Total 60.8200 · Public Infrastructure	105,890.81	685,000.00	-579,109.19	15.5%
60.8300 · IT	1,372.00	29,450.00	-28,078.00	4.7%
Total Capital Expenditures	153,359.50	876,950.00	-723,590.50	

## Village of North Barrington Balance Sheet Prev Year Comparison As of October 31, 2023

	Oct 31, 23	Oct 31, 22	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
00.1000 · BB&T Checking - 6814	97,461.51	141,485.57	-44,024.06	-31.1%
00.1050 · BB&T 1 MM - 3629	2,088,851.89	1,855,988.35	232,863.54	12.6%
00.1055 · BB&T MM - 5612 (Wyn Escrow)	32,481.74	31,042.23	1,439.51	4.6%
00.1058 · BB&T Old Bar Farm MM - 4774	0.00	157,802.35	-157,802.35	-100.0%
00.1065 · BB&T Parks MM - 4818	57,725.35	55,100.07	2,625.28	4.8%
30.1060 · BB&T MM MFT - 9338	886,180.64 2,398,595.61	725,568.27 1,700,000.00	160,612.37 698,595.61	22.1% 41.1%
60.1000 · BB&T Capital Projects - 8984 70.1062 · BB&T SSA MM - 6758	289,976.96	276,442.12	13,534.84	41.1%
70.1062 · BB&T 33A MM - 6736 70.1063 · Investment Account	543,784.24	519,105.03	24,679.21	4.8%
	<del></del>	<del></del>	<del></del>	
Total Checking/Savings	6,395,057.94	5,462,533.99	932,523.95	17.1%
Accounts Receivable		<b>300</b>	<b></b>	
00.1300 · Property Taxes Receiv.	0.00	709,509.20	-709,509.20	-100.0%
Total Accounts Receivable	0.00	709,509.20	-709,509.20	-100.0%
Other Current Assets				
00.1315 · Deferred Revenue	-401,514.95	-200,654.00	-200,860.95	-100.1%
Due From MFT	597,563.09	146,531.79	451,031.30	307.8%
Due From Capital Projects	68,403.29	39,062.45	29,340.84	75.1%
00.1312 · Allow for Uncollectable Account	0.00	-7,095.09	7,095.09	100.0%
<b>Total Other Current Assets</b>	264,451.43	-22,154.85	286,606.28	1,293.7%
Total Current Assets	6,659,509.37	6,149,888.34	509,621.03	8.3%
Other Assets				
00.1320 · Income & Sales Taxes Receivable	0.00	72,689.12	-72,689.12	-100.0%
30.1380 · MFT Allotment Receivable	9,862.23	10,224.59	-362.36	-3.5%
Total Other Assets	9,862.23	82,913.71	-73,051.48	-88.1%
TOTAL ASSETS	6,669,371.60	6,232,802.05	436,569.55	7.0%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable	04 000 00	40,000,70	45.070.07	70 50/
00.2000 · Accounts Payable	34,038.80	18,962.73	15,076.07	79.5%
Total Accounts Payable	34,038.80	18,962.73	15,076.07	79.5%
Other Current Liabilities				
Due to General Fund	665,966.38	185,594.24	480,372.14	258.8%
60.2630 · Watershed Development Permit Pa	3,450.00	3,000.00	450.00	15.0%
Audit Accounts Payable	-10,566.33	0.00	-10,566.33	-100.0%

## Village of North Barrington Balance Sheet Prev Year Comparison As of October 31, 2023

	Oct 31, 23	Oct 31, 22	\$ Change	% Change
SUI Payable	86.94	6.25	80.69	1.291.0%
00.2310 · Deferred Property Taxes	0.00	702,414.11	-702,414.11	-100.0%
60.2610 · Tree Preservation Bond Payable	700.00	14,400.00	-13,700.00	-95.1%
60.2615 · Septic Bonds Payable	7,000.00	3,000.00	4,000.00	133.3%
60.2620 · Tree Replacement Bonds Payable	64,000.00	45,200.00	18,800.00	41.6%
60.2625 · Road Bonds Payable	15,797.50	57,000.00	<b>-</b> 41,202.50	-72.3%
70.2700 · Trust & Agency	9,241.62	-29,824.27	39,065.89	131.0%
Total Other Current Liabilities	755,676.11	980,790.33	-225,114.22	-23.0%
Total Current Liabilities	789,714.91	999,753.06	-210,038.15	-21.0%
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	819,960.74	1,029,998.89	-210,038.15	-20.4%
Equity				
60.2905 · Capital Reserve Fund Balance	1,660,937.55	0.00	1,660,937.55	100.0%
00.2900 · Unreserved Fund Balance	1,589,234.00	2,720,694.18	-1,131,460.18	-41.6%
00.2910 · Reserved Funds	550,358.61	798,660.56	-248,301.95	-31.1%
30.2900 · MFT Fund Balance	486,676.62	297,773.93	188,902.69	63.4%
70.2900 · Unreserved Fund Balance - SSA	814,619.29	813,157.61	1,461.68	0.2%
Net Income	747,584.79	572,516.88	175,067.91	30.6%
Total Equity	5,849,410.86	5,202,803.16	646,607.70	12.4%
TOTAL LIABILITIES & EQUITY	6,669,371.60	6,232,802.05	436,569.55	7.0%

## Village of North Barrington Profit & Loss Prev Year Comparison

	May - Oct 23 May - Oct 22 \$ Change		\$ Change	% Change
Ordinary Income/Expense				
Income				
Property Tax				
10.3100 · Property Taxes - Corporate	360,530.63	378,246.67	-17,716.04	-4.7%
10.3105 · Property Taxes - Roads	44,644.80	27,105.20	17,539.60	64.7%
10.3110 · Property Taxes - Police	254,052.73	278,878.65	-24,825.92	-8.9%
10.3115 · Property Taxes - Audit	7,579.73	7,964.60	-384.87	-4.8%
Total Property Tax	666,807.89	692,195.12	-25,387.23	-3.7%
State Tax Distributions				
10.3410 · State Income Tax	219,148.59	283,673.10	-64,524.51	-22.8%
10.3420 · Pers. Prop. Replacement Tax	3,868.02	7,177.52	-3,309.50	-46.1%
10.3440 · State Sales Tax	81,136.09	82,458.03	-1,321.94	-1.6%
10.3450 · State Use Tax	47,472.23	59,349.62	-11,877.39	-20.0%
10.3455 · Cannabis Use Tax	1,980.83	2,654.23	-673.40	-25.4%
Total State Tax Distributions	353,605.76	435,312.50	-81,706.74	-18.8%
Franchise Fees				
10.3250 · AT&T U-Verse	1,316.23	957.92	358.31	37.4%
10.3255 · AT&T Long Distance	766.88	1,150.32	-383.44	-33.3%
10.3260 · Comcast	36,943.28	37,608.97	-665.69	-1.8%
10.3270 · Other Franchise Fees	2,500.00	2,500.00	0.00	0.0%
Total Franchise Fees	41,526.39	42,217.21	-690.82	-1.6%
Permits / Filing Fees				
10.3300 · Application Fees	600.00	7,485.00	-6,885.00	-92.0%
10.3305 · Building Permit Fees	39,077.55	27,175.50	11,902.05	43.8%
10.3310 · Home Occupation Fees	0.00	25.00	-25.00	-100.0%
10.3315 · Septic Registration	0.00	150.00	-150.00	-100.0%
10.3320 · Septic Permit	1,800.00	2,450.00	-650.00	-26.5%
10.3325 · Vehicle Stickers	0.00	5,610.00	-5,610.00	-100.0%
10.3327 · Golf Cart Permits	200.00	0.00	200.00	100.0%
10.3330 · Tree Removal Permit	200.00	950.00	-750.00	-79.0%
10.3340 · Watershed Development Permit	9,085.80	3,250.00	5,835.80	179.6%
Total Permits / Filing Fees	50,963.35	47,095.50	3,867.85	8.2%
10.3510 · Police Fines	348.11	2,068.18	-1,720.07	-83.2%
10.3200 · Liquor Licenses	4,250.00	4,250.00	0.00	0.0%
10.3750 · Road Impact Fees	2,000.00	0.00	2,000.00	100.0%
10.3800 · Interest Income	49,852.28	14,860.83	34,991.45	235.5%
10.3855 · Board of Appeals Income	0.00	300.00	-300.00	-100.0%
10.3900 · Other Income	17,511.96	222,578.55	-205,066.59	-92.1%
30.3460 · MFT Allotment	35,696.98	36,016.14	-319.16	-0.9%
30.3465 · Transportation Renewal	31,875.55	26,794.16	5,081.39	19.0%
30.3490 · Rebuild Illinois	0.00	33,468.21	-33,468.21	-100.0%
30.3800 · MFT Interest	23,066.14	6,350.04	16,716.10	263.2%
60.3800 · Interest Income - Cap. Proj.	63,656.28	0.00	63,656.28	100.0%
70.3800 · SSA Interest	7,771.95	0.00	7,771.95	100.0%
Total Income	1,348,932.64	1,563,506.44	-214,573.80	-13.7%
Gross Profit	1,348,932.64	1,563,506.44	-214,573.80	-13.7%

**Enviornmental & Health Commiss** 

## Village of North Barrington Profit & Loss Prev Year Comparison

	May - Oct 23	May - Oct 22	\$ Change	% Change
Salaries & Benefits 10.4050 · Administrator 10.4057 · Administrative Assistant #2 10.4058 · PT Clerical 10.4060 · Payroll Taxes	45,960.00 17,985.00 3,949.00 958.39	55,672.50 0.00 20,255.00 71.55	-9,712.50 17,985.00 -16,306.00 886.84	-17.5% 100.0% -80.5% 1,239.5%
10.6560 · Payroll Expenses	0.00	0.00	0.00	
Total Salaries & Benefits	68,852.39	75,999.05	-7,146.66	-9.4%
Administrative Expense 10.5205 · Copier Lease/Maintenance 10.5350 · Vehicle Stickers 10.5395 · Bank Service Fee 10.5400 · Membership Dues & Subscriptions 10.5412 · Internet 10.5414 · Postage 10.5500 · Printing 10.5550 · Publishing & Recording Fees 10.5600 · Phone Services 10.5650 · Meetings & Travel 10.5730 · Office Supplies 10.5220 · Legal 10.5225 · Mosquito Abatement	2,084.98 0.00 202.00 944.43 700.00 528.09 389.83 357.60 2,340.75 1,257.09 2,561.69 14,271.00 9,744.00	2,365.36 1,052.50 371.64 703.54 1,319.40 957.90 598.00 399.60 3,058.52 1,590.60 477.00 18,140.00 5,913.00	-280.38 -1,052.50 -169.64 240.89 -619.40 -429.81 -208.17 -42.00 -717.77 -333.51 2,084.69 -3,869.00 3,831.00	-11.9% -100.0% -45.7% 34.2% -47.0% -44.9% -34.8% -10.5% -23.5% -21.0% 437.0% -21.3% 64.8%
10.5245 · Website 10.5250 · Treasurer's Services 10.5260 · Accounting Services 10.5265 · Audit Services 10.5300 · Liability Insurance	448.75 600.00 12,500.00 8,000.00 14,202.09	871.25 600.00 19,025.00 0.00 14,202.09	-422.50 0.00 -6,525.00 8,000.00	-48.5% 0.0% -34.3% 100.0% 0.0%
Total Administrative Expense	71,132.30	71,645.40	-513.10	-0.7%
10.5079 · Miscellaneous Village Hall 10.5705 · Building Maintenance & Repair	4,108.68 3,354.36	0.00 8,744.92	4,108.68 -5,390.56	100.0% -61.6%
10.5706 · Contracted Services 5706.1 · Fire/Security Alarm 5706.2 · Generator Maintenance 5706.3 · HVAC Maintenance 5706.4 · Cleaning Services 5706.6 · Landscape Maintenance 10.5706 · Contracted Services - Other	1,340.31 175.00 650.00 1,373.00 7,402.50 93.75	1,241.00 450.00 600.00 935.00 8,387.82 0.00	99.31 -275.00 50.00 438.00 -985.32 93.75	8.0% -61.1% 8.3% 46.8% -11.8% 100.0%
Total 10.5706 · Contracted Services	11,034.56	 11,613.82	-579.26	-5.0%
10.5731 · Building Supplies 10.5745 · Pest Control 10.5099 · Contingency	243.83 0.00 1,913.79	1,692.05 235.00 0.00	-1,448.22 -235.00 1,913.79	-85.6% -100.0% 100.0%
Total Village Hall	16,546.54	22,285.79	-5,739.25	-25.8%
Health & Sanitation 10.5235 · Health Officer 10.5811 · Membership Dues & Subscriptions	2,558.75 35.00	3,500.00 0.00	-941.25 35.00	-26.9% 100.0%
Total Health & Sanitation	2,593.75	3,500.00	-906.25	-25.9%

## Village of North Barrington Profit & Loss Prev Year Comparison

	May - Oct 23	May - Oct 22	\$ Change	% Change
10.5421 · 50/50 Tree Program	2,700.00	0.00	2,700.00	100.0%
Total Enviornmental & Health Commiss	2,700.00	0.00	2,700.00	100.0%
Information Technology (IT) 10.5247 · IT Annual Licensing 10.5240 · IT Consulting Services	1,129.50 12,730.15	588.00 10,370.00	541.50 2,360.15	92.1% 22.8%
Total Information Technology (IT)	13,859.65	10,958.00	2,901.65	26.5%
Building Department 12.5100 · Building and Zoning Officer 12.5105 · Inspections	29,662.50 11,577.79	28,945.00 5,638.06	717.50 5,939.73	2.5% 105.4%
Total Building Department	41,240.29	34,583.06	6,657.23	19.3%
Forester 15.5070 · Forester Services 15.5072 · Tree Planting & Removals	3,562.50 1,900.00	2,856.25 0.00	706.25 1,900.00	24.7% 100.0%
Total Forester	5,462.50	2,856.25	2,606.25	91.3%
Engineering 17.5125 · Engineer Consulting 17.5114 · Plan Review 17.5018 · NPDES Permit/MS4	11,635.50 3,111.50 2,082.00	5,685.50 4,554.50 2,261.00	5,950.00 -1,443.00 -179.00	104.7% -31.7% -7.9%
Total Engineering	16,829.00	12,501.00	4,328.00	34.6%
Police Service 20.5202 · IGA - NB School Traffic Control 20.5201 · IGA - Police Services	3,863.62 140,318.25	1,884.69 212,733.78	1,978.93 -72,415.53	105.0% -34.0%
Total Police Service	144,181.87	214,618.47	-70,436.60	-32.8%
Highways & Streets (Road Dept.) 30.5015 · Public Works 30.5020 · Utilties 30.5030 · Snow Removal 30.5025 · Maintenance/Storm Cleanup 30.5395 · Bank Service Fees	28,298.54 451.67 0.00 7,270.00 44.10	28,337.29 366.93 27,830.00 8,333.50 0.00	-38.75 84.74 -27,830.00 -1,063.50 44.10	-0.1% 23.1% -100.0% -12.8% 100.0%
Total Highways & Streets (Road Dept.)	36,064.31	64,867.72	-28,803.41	-44.4%
Parks 40.5015 · Summer Concerts 40.5020 · Fall Fest 40.5080 · Eton Park - Port-o-let Rental 40.5085 · Landscape Maintenance	5,014.10 9,764.52 980.00 7,583.25	5,085.00 9,459.27 641.40 4,347.52	-70.90 305.25 338.60 3,235.73	-1.4% 3.2% 52.8% 74.4%
Total Parks	23,341.87	19,533.19	3,808.68	19.5%
Zoning Board of Appeals 10.5417 · Zoning Ordinance Updates	987.00	0.00	987.00	100.0%
Total Zoning Board of Appeals	987.00	0.00	987.00	100.0%
Capital Expenditures 60.5395 · Bank Service Fees	44.10	0.00	44.10	100.0%

## Village of North Barrington Profit & Loss Prev Year Comparison

	May - Oct 23	May - Oct 22	\$ Change	% Change
60.8000 · Facilities 60.8001 · Village Hall 60.8002 · Parks	14,801.00 4,982.24	1,372.50 2,728.33	13,428.50 2,253.91	978.4% 82.6%
Total 60.8000 · Facilities	19,783.24	4,100.83	15,682.41	382.4%
60.8100 · Street Maintenance & Repair 60.8200 · Public Infrastructure	26,313.45	451,031.30	-424,717.85	-94.2%
60.8201 · Stormwater Maint. & Repair 60.8202 · 50/50 Culvert Replacement 60.8203 · Stormwater Facility Maint. & Im 60.8204 · Grassmere Farms/Haverton/Duck P 60.8200 · Public Infrastructure - Other	14,237.85 1,000.00 0.00 88,518.46 2,134.50	0.00 0.00 2,509.50 0.00 0.00	14,237.85 1,000.00 -2,509.50 88,518.46 2,134.50	100.0% 100.0% -100.0% 100.0% 100.0%
Total 60.8200 · Public Infrastructure	105,890.81	2,509.50	103,381.31	4,119.6%
60.8300 · IT	1,372.00	0.00	1,372.00	100.0%
Total Capital Expenditures	153,403.60	457,641.63	-304,238.03	-66.5%
SSA 70.5200 · SSA Expense	44.10	0.00	44.10	100.0%
Total SSA	44.10	0.00	44.10	100.0%
Total Expense	601,347.85	990,989.56	-389,641.71	-39.3%
Net Ordinary Income	747,584.79	572,516.88	175,067.91	30.6%
Net Income	747,584.79	572,516.88	175,067.91	30.6%



### AGENDA COVER SHEET

**To:** President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: November 15, 2023

**Subj:** Zoning Variations – 130 Arrowhead Lane

Attachments: 1. Ordinance approving a variation for square footage and building height of an

Accessory Vehicular Storage Structure

2. Letter from Petitioner, Siobhan Barrett to Chairman Cifonelli

3. Approved ZBA Minutes from September 12, 2023

4. Unapproved ZBA Minutes from October 10, 2023

5. Site Plan, Land Survey, and Building Plans Last Revised 9/28/23

**Board Action Requested: Motion** to Approve a Variation of The Square Footage and Height Requirements for an Accessory Vehicular Storage Structure for Property Located at 130 Arrowhead Lane, North Barrington, Illinois.

**Executive Summary:** 

<u>Petitioner Information:</u> Siobhan Barrett

130 Arrowhead Ln.

North Barrington, IL 60010

Subject Property: 130 Arrowhead Ln. PIN 13-12-300-015

**<u>Subject Property Zoning:</u>** R-1 Single Family Residential (5-acre minimum lot area)

**Zoning Variation Request:** The petitioner is requesting a zoning variation to construct an Accessory Vehicular Storage Structure. The definition can be found in Section 10-2-1(B) of the Village Code, "These structures shall have a maximum building height of fifteen (15'), with a maximum area of seven hundred fifty (750) square feet". Petitioners request is to permit the

construction of an Accessory Vehicular Storage Structure with a building height of 17 feet - 9 ¾ inches with a maximum area measuring 1,600 square feet.

<u>Public Hearing:</u> The Zoning Board of Appeals conducted a public hearing on the proposed zoning variation to the building area and building height of an Accessory Vehicular Storage Structure on September 12, 2023 and continued to October 10, 2023. Following the public hearing on September 12, 2023, the petitioner revised the Accessory Vehicular Storage Structure square footage from 2,400 sq. ft. to 1,600 sq. ft. The building plans last revised on 9/28/2023 reflects this change. The building height variation request was unchanged.

There was one public comment from a neighbor that expressed concern over the size of the building.

**ZBA Recommendation:** Following the public hearing, the ZBA recommended approval of the variation to increase the maximum building height to 17 feet -9-3/4 inch, and that the variation to the building area be increased to 1,600 square feet. The following conditions were incorporated into the motion.

- 1. The Accessory Vehicular Storage Structure shall comply with Village regulations for exterior building materials and landscape screening.
- 2. The removal of all existing Accessory Structures within eighteen (18) months of issuance of building permit for the Accessory Vehicular Storage Structure.
- 3. Compliance with the documents submitted with the variance application, including the revised architectural drawings dated September 28, 2023, and the plat of survey prepared by Land Surveying Services, Inc.

## VILLAGE OF NORTH BARRINGTON ORDINANCE NO.

## AN ORDINANCE APPROVING A VARIATION OF THE SQUARE FOOTAGE AND HEIGHT REQUIREMENTS FOR AN ACCESSORY VEHICULAR STORAGE STRUCTURE FOR PROPERTY LOCATED AT 130 ARROWHEAD LANE, 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, Siobhan Barrett ("Owner") is the legal title owner of the property commonly known as 130 Arrowhead Lane, North Barrington, Illinois ("Subject Property"), and has submitted an application seeking a variance of the square footage and height requirements for an accessory vehicular storage structure within the R-1 Single Family Residential District. The request seeks a variance from the 750 square feet maximum to 1600 square feet and from the maximum height of 15 feet to 17 feet and 9 ¾ inches to allow for the construction of a 40 x 40 feet accessory vehicular storage structure on property located at 130 Arrowhead Lane, North Barrington, Illinois; and,

**WHEREAS**, a Public Hearing was held on September 12, 2023 and October 10, 2023 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 10, 2023 approved findings of fact and recommendations to the Corporate Authorities of the Village, recommending approval of Owners request for a 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:

#### PARCEL 1:

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST 1/4; THENCE NORTH ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 709.7 FEET FOR A POINT OF BEGINNING; THENCE WESTERLY PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER, 1322.98 FEET TO THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH ALONG SAID WEST LINE 262.7 FEET; THENCE EASTERLY PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER, 1323.06 FEET TO THE EAST LINE OF SAID SOUTHWEST QUARTER; THENCE SOUTH ALONG THE EAST LINE, 282.7 FEET TO THE POINT OF BEGINNING (EXCEPT THEREFROM THE NORTH 4.09 FEET OF THE SOUTH 992.4 FEET OF THE WEST 949.65 FEET OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12 TOWNSHIP 43 NORTH RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO EXCEPT THE WEST 547.26 FEET THEREOF), IN LAKE COUNTY, ILLINOIS.

### PARCEL 2:

THAT PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF THE SOUTHWEST QUARTER, 992.4 FEET NORTH FROM THE SOUTHEAST CORNER THEREOF; THENCE WEST ALONG A LINE 992.4 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 373.41 FEET; THENCE NORTH AT RIGHT ANGLES WITH THE LAST DESCRIBED PARALLEL LINE, 20.74 FEET TO AN EXISTING EASTERLY AND WESTERLY TIMBER RAIL FENCE; THENCE EASTERLY ALONG THE SAID TIMBER RAIL FENCE ON ALINE FORMING AN ANGLE OF 86 DEGREES 46AND ONE HALF MINUTES FROM SOUTH TO EASTERLY WITH THE LAST DESCRIBED LINE, A DISTANCE OF 344.0 FEET TO A POINT ON THE WEST LINE OF THE PUBLIC ROAD (KNOWN AS ARROW HEAD LANE) LYING 993.4 FEET NORTH OF AND 30.0 FEET WEST OF THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE EASTERLY 30.0 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

PIN# 13-12-300-015

Street Address: 130 Arrowhead Lane, North Barrington, Illinois

**SECTION 3:** That the property is subject to the following section of the Village Code of the Village of North Barrington, which pertains to Accessory Vehicular Storage Structure:

Sec. 10-2-1(B): These structures shall have a maximum building height of fifteen feet (15'), with a maximum area of seven hundred fifty (750) square feet.

SECTION 4: That a variation is hereby granted from the maximum square footage and

the maximum height requirements of the North Barrington Zoning Ordinance, under Section 10-2-1(B), which limits Accessory Vehicular Storage Structure to a maximum 750 square feet and a maximum height of 15 feet, to allow for the construction of a 1600 square feet Accessory Vehicular Storage Structure measuring 40 x 40 feet with a height of up to 17 feet and 9 ¾ inches on property located at 130 Arrowhead Lane, North Barrington, Illinois, subject to the following conditions:

- 1. The Accessory Vehicular Storage Structure shall comply with Village regulations for exterior building materials and landscape screening.
- 2. The removal of existing Accessory Structures within eighteen (18) months of issuance of building permit for the Accessory Vehicular Storage Structure requested herein.
- 3. Compliance with the documents submitted with the variance application, including the revised architectural drawings dated September 28, 2023, and the plat of survey prepared by Land Surveying Services, Inc.

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

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

**SECTION 7:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

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

Passed this 15<sup>th</sup> day of November 2023 by roll call vote as follows:

	Ayes	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Kevin Horcher				
Trustee Robin R. Kelleher				
Trustee Vanessa G. Kerrigan	<del></del>			
Trustee Neil Morrow				
Trustee Martin Pais				
Trustee Mark Vandenbergh				
President Sweet McDonnell				
r resident Sweet McDonnen				

	APPROVED THIS 15 <sup>th</sup> DAY OF NOVEMBER 2023.
	Eleanor Sweet McDonnell, Village President
(SEAL)	
ATTEST:	Village Clerk or Deputy Clerk
Published:	November 15, 2023

## **CERTIFICATION**

	hereby certify that I am the duly elected, acting and
	arrington, Lake County, Illinois, and that as such Clerk,
•	and proceedings of the President and Board of Trustees
of said Village of North Barrington.	
the Village of North Barrington, held Ordinance entitled "AN ORDINA! SQUARE FOOTAGE AND HEIGH VEHICULAR STORAGE STRUC ARROWHEAD LANE, NORTH I	meeting of the President and Board of Trustees of d on the 15 <sup>th</sup> day of November 2023, the foregoing NCE APPROVING A VARIATION OF THE HT REQUIREMENTS FOR AN ACCESSORY CTURE FOR PROPERTY LOCATED AT 130 BARRINGTON, ILLINOIS", as duly passed by rustees of the Village of North Barrington.
thereof, was prepared, and a copy of commencing on the 16 <sup>th</sup> day of November	No, including the Ordinance and a cover sheet such Ordinance was available in the Village Hall, r 2023, and will continue for at least 10 days thereafter. le for public inspection upon request in the office of the
	al, of which the attached is a true and correct copy, is e for safekeeping, and that I am the lawful custodian and
Given under my hand and seal of th 2023.	ne Village of North Barrington this 16 <sup>th</sup> day of November
	Village Clerk or Deputy Clerk
	Village of North Barrington,
(SEAL)	Lake County, Illinois

Siobhan Barrett 130 Arrowhead Ln North Barrington IL 773 419 0019

John Cifonelli, Chairman North Barrington Zoning Board Of Appeals

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

My Husband and I are new residents of North Barrington and were attracted to our home due to the large property size and the neighboring properties use of accessory structures. The home was previously a rental and much of the property and structures have fallen into disrepair. Our goal is to enhance the once beauty of the property by renovating the house and removing the existing accessory structures, clearing out the overgrown buckthorn and many dead pine trees, and replacing them with new trees.

We are proposing to build a new 40' x 40' post frame accessory vehicular storage structure. Our previous design has been reviewed by the zoning committee with the recommendation to reduce the overall footprint of the garage. Two existing detached garages are currently located on the property and after years of neglect, need to be replaced. Zoning allows for an unlimited number of accessory structures of 750 SF, within the allowable lot coverage. In lieu of multiple garages, we are proposing one 1600 SF structure in a more isolated location at the rear of the property.

The reduction to a 40'x40' allows for our vehicular storage needs to be met, while creating a smaller structure. Currently we have a 32' enclosed trailer, ComEd bucket truck and two large pick-up trucks that do not fit in the existing garages due to overhead door clearance and depth. The new structure proposed will house vehicles as well as leave room for workspace.

The new structure is within the available lot coverage allotted for the property and complies with required setbacks per zoning. The structure is proposed to be located further back in the property to limit visibility from the street and south neighbor. Landscape screening will be planted on the north property line to reduce visibility for the north neighbor. One of the existing garages that we propose to remove is positioned in front of the main house and we wish to limit this visibility and allow the front yard to be better kept.

We believe this new structure will enhance the property and will fit within the context of other R1 residences in North Barrington. We appreciate your review of our request.

Regards,

Siobhan Barrett

## ZONING BOARD OF APPEALS PUBLIC HEARING MEETING MINUTES Tuesday, September 12, 2023

#### Call to Order

The meeting was called to order at 7:30 p.m.

#### Roll Call

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

Also present were Village Administrator John Lobaito, Village Trustee Liaison Kevin Horcher, Petitioner Siobhan Barrett, Kevin Meese, and Administrative Assistant Sue Murdy.

Zoning Board of Appeals member June Kramer entered the meeting at 7:34 p.m.

#### Pledge of Allegiance

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

#### **Public Comment**

There was no public comment.

#### Minutes Zoning Board of Appeals Public Hearing Meeting October 11, 2022

Motion by David Dziura and seconded by Marilyn McAlester to approve the October 11, 2022, ZBA Public Hearing Meeting Minutes. On roll call vote Christine Bolger, David Dziura, June Kramer, and Marilyn McAlester voted AYE. No NAYS. Bryan McGonigal and Matthew Mason abstained. Motion Carried.

#### **Public Hearing**

Motion by June Kramer and seconded by Bryan McGonigal to open the Public Hearing at 7:35 p.m. On roll call vote Christine Bolger, David Dziura, June Kramer, Matthew Mason, Marilyn McAlester, and Bryan McGonigal voted AYE. No NAYS. Motion Carried.

Village Administrator John Lobaito swore in the witnesses.

Consideration of a petition submitted by Siobahn Barrett for a variation from Ordinance section 10-2-1(B), which provides that Accessory Vehicular Storage Structure shall have a maximum building height of fifteen (15) feet, with a maximum area of seven hundred fifty (750) square feet. Petitioners request a variation and such other relief as may be necessary in connection with the petition to allow for the construction of an ancillary structure to be used for vehicular storage with a building height of seventeen, (17) feet, nine and three quarters (9-3/4) inches with a maximum area of two thousand four hundred (2,400) square feet to be located at 130 Arrowhead Lane, North Barrington, IL 60010, PIN 13-12-300-015.

## ZONING BOARD OF APPEALS PUBLIC HEARING MEETING MINUTES Tuesday, September 12, 2023

Acting Chairperson Christine Bolger explained the role of the Zoning Board of Appeals as well as the requirements and justification for the petition being considered.

Petitioner Siobhan Barrett addressed the Zoning Board of Appeals to state she and her husband have recently purchased the property at 130 Arrowhead Lane, North Barrington, IL. There are two garages presently on the property in total disrepair. Rather than repair the structures, the petitioner would like to rebuild a new structure and remove the existing structures. They are proposing a larger structure due to their vehicular storage need and size. Ms. Barrett explained they have a 28 ft. enclosed trailer, ComEd bucket truck and two large pickup trucks that do not fit in the existing garages due to overhead clearance and depth. The new structure will house these vehicles as well as leave room for some storage and workspace. The structure will be located towards the rear of the property, not visible from the street, and will be appropriately landscaped.

There was clarification about the wording in response to number six (6) of the Findings that the granting of the variation will not, "Diminish or impair the values of property within the surrounding area." The petitioner stated that the proposed structure would not impair the value of the property.

Mr. Kevin Meese of 135 Arrowhead Lane addressed the Board and expressed his concern about the size of the proposed structure.

There was discussion about the size of the proposed structure, the proximity to the neighbor's property lines and possible other options such as several smaller structures. Ms. Barrett explained that her husband enjoys working on cars and would prefer the additional space the proposed structure would provide. When asked about lighting and electrical requirements, she stated she had not applied for a building permit yet.

It was noted there are numerous structures on the Wandering Tree property across the street.

There was discussion about the vehicles to be stored in the proposed structure, the characteristics of the property and whether there is a hardship for the petitioner based on the current zoning. Ms. Barrett explained that her husband works for ComEd and is frequently on call. Since there is no ComEd substation parking located nearby, he is required to bring the ComEd bucket truck home after hours. The current structures do not provide the required height for the truck to clear the threshold. The trailer the petitioner would like to park in the proposed structure is strictly recreational in nature.

# VILLAGE OF NORTH BARRINGTON ZONING BOARD OF APPEALS PUBLIC HEARING MEETING MINUTES

## Tuesday, October 10, 2023

#### Call to Order

The meeting was called to order at 7:43 p.m.

### **Roll Call**

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

Also present were Village Administrator John Lobaito, Village Trustee Liaison Kevin Horcher, Petitioner Siobhan Barrett, Kyle Reiss (husband of the petitioner) and Administrative Assistant Sue Murdy.

### **Pledge of Allegiance**

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

#### **Public Comment**

There was no public comment.

#### Minutes Zoning Board of Appeals Public Hearing Meeting September 12, 2023

Motion by David Dziura and seconded by Marilyn McAlester to approve the September 12, 2023, ZBA Public Hearing Meeting Minutes. On roll call vote Christine Bolger, David Dziura, Matthew Mason, and Marilyn McAlester voted AYE. No NAYS. Motion Carried.

#### **Public Hearing**

Motion by David Dziura and seconded by Marilyn McAlester to open the Public Hearing at 7:45 p.m. On roll call vote Christine Bolger, David Dziura, Matthew Mason, and Marilyn McAlester voted AYE. No NAYS. Motion Carried.

Village Administrator John Lobaito swore in the witnesses.

Consideration of a petition submitted by Siobahn Barrett for a variation from Ordinance section 10-2-1(B), which provides that Accessory Vehicular Storage Structure shall have a maximum building height of fifteen (15) feet, with a maximum area of seven hundred fifty (750) square feet. Petitioners request a variation and such other relief as may be necessary in connection with the petition to allow for the construction of an ancillary structure to be used for vehicular storage with a building height of seventeen, (17) feet, nine and three quarters (9-3/4) inches with a maximum area of two thousand four hundred (2,400) square feet to be located at 130 Arrowhead Lane, North Barrington, IL 60010, PIN 13-12-300-015.

## ZONING BOARD OF APPEALS PUBLIC HEARING MEETING MINUTES Tuesday, October 10, 2023

The Zoning Board of Appeals continued the Public Hearing from September 12, 2023, to give the petitioner an opportunity to revise the proposed variance plans to decrease the size of the Accessory Vehicular Storage structure from 2400 square feet. Various options were discussed at the September 12, 2023, Public Hearing.

Acting Chairperson Christine Bolger reviewed the Finds of Fact and Recommendation criteria that will be considered when voting on the recommendation.

The petitioner, Siobhan Barrett, has consulted with the Village Building and Zoning Officer Kelly Rafferty about the number of accessory structures allowed as well as a prescribed minimum distance between accessory structures.

The petitioner for 130 Arrowhead Lane, Siobhan Barrett, addressed the Board and explained the revised variation request. They will reduce the height and size of the proposed Accessory Storage Structure from 2,400 square feet to 1,600 square feet, a 40-foot x 40- foot structure. The height of the structure will remain at (17) feet, nine and three quarters (9-3/4) inches. The revised plans dated 9/28/2023 reflect this change. The change will allow the petitioners to store their vehicles out of the street view, without needing to construct two accessory storage structures. The petitioners will also be removing the two existing garage structures. Ms. Barrett presented similar properties in the R-1 zoning with the same type of accessory vehicular storage structures.

There were no comments from the public.

Acting Chairperson Bolger asked for questions and comments from the Board.

The Board confirmed the structure will be 300 feet from the property line. The materials to be used will be wood siding and asphalt shingles. The two pickup trucks will not fit in the revised structure; however, the permitted parking Ordinance is not applicable to pickup trucks. The subject of exterior lighting was discussed. Lighting specifications will be reviewed during the building permitting process. The petitioner confirmed the revised structure will house only vehicles and provide no workspace for car repairs.

There was discussion about conditions connected to the variation request.

The Board reviewed the role of the Zoning Board of Appeals as well as the requirements and justification for the petition being considered. The Zoning Board of Appeals agreed that the findings of fact and recommendation warrant a variation of the Zoning Regulations.

## ZONING BOARD OF APPEALS PUBLIC HEARING MEETING MINUTES Tuesday, October 10, 2023

Motion by Matthew Mason and seconded by Marilyn McAlester to recommend to the President and Board of Trustees to approve the Zoning Variation Request to construct a 1,600 square foot Accessory Vehicular Structure, with a height of seventeen (17) feet, nine and three quarters (9-3/4) inch as noted on the architectural plans with a revised date of September 28, 2023, at 130 Arrowhead Lane, North Barrington, Illinois. subject to the following conditions:

- 1. The Accessory Vehicular Structure shall comply with Village regulations for exterior building materials and landscape screening.
- 2. Construction of the Accessory Vehicular Structure shall be constructed consistent with the plans submitted with the application last revised September 28, 2023.
- 3. Removal of existing Accessory Structures within eighteen (18) months of issuance of building permit for the Accessory Vehicular Structure.

On roll call vote Christine Bolger, David Dziura, Matthew Mason, and Marilyn McAlester voted AYE. No NAYS. Motion Passed.

Motion by David Dziura and seconded by Marilyn McAlester to close the Public Hearing. On roll call vote Christine Bolger, David Dziura, Matthew Mason, and Marilyn McAlester voted AYE. No NAYS. Motion Passed. The Public Hearing closed at 8:17 p.m.

#### Adjournment

Motion by David Dziura and seconded by Marilyn McAlester to adjourn. On voice vote all voted AYE. No NAYS. Motion Carried.

The meeting was adjourned at 8: 19	p.m.	
Submitted by,		
John Lobaito		

## ZONING BOARD OF APPEALS PUBLIC HEARING MEETING MINUTES Tuesday, September 12, 2023

There was discussion about downsizing the proposed structure to accommodate the work vehicle, and not the recreational vehicles. The Village Administrator clarified the Village Code states recreational and work vehicles are required to be 100% screened from public streets and adjoining properties if they are not housed in a structure.

There was discussion about the number of structures allowed on a property under the current zoning code as well as the size of the structures. The Board asked if the petitioner would consider a smaller building, or multiple buildings, noting they are not as concerned about the proposed height of the structure. It was noted by the petitioner that one of the bays of the proposed structure would be allocated for a work area.

The ZBA expressed their concern about a precedent being set that would allow large structures to be built on various sized lots, and whether such a structure fits with the Village Comprehensive Plan. The Building and Zoning Officer for North Barrington will also be consulted regarding the number of structures allowed on the property.

It was recommended that the petitioner consult with her husband and return with a proposal that would reduce the size of the proposed structure.

Motion by Bryan McGonigal and seconded by David Dziura to continue the Public Hearing to a Tuesday, October 10, 2023, at 7:30 p.m. On roll call vote Christine Bolger, David Dzuira, June Kramer, Matthew Mason, Marilyn McAlester, and Bryan McGonigal voted AYE. No NAYS. Motion Carried.

#### Adjournment

Motion by Bryan McGonigal and seconded by Marilyn McAlester to adjourn. On voice vote all voted AYE. No NAYS. Motion Carried.

The meeting was adjourned at 8: 20 p.m.

Submitted by,

John Lobaito

# NORTH BARRINGTON, IL ACCESSORY STRUCTURE TO A SINGLE FAMILY RESIDENCE

DRAWING INDEX		
AØ.Ø	COVER SHEET	
A1.Ø	DEMOLITION SITE PLAN	
A1.1	PROPOSED SITE PLAN	
A2.Ø	FOUNDATION PLAN	
A2.1	FLOOR PLAN	
A2.3	ROOF PLAN	
A4.1	EXTERIOR ELEVATIONS	
A5.1	WALL SECTIONS	
E2.1	ELECTRICAL FLOOR PLAN	

## IST OF APPLICABLE CODES

- 20012 INTERNATIONAL BUILDING CODE
- 2012 INTERNATIONAL RESIDENTIAL CODE • 2012 INTERNATIONAL MECHANICAL CODE
- 2012 INTERNATIONAL FUEL GAS COADE
- 2012 INTERNATIONAL FIRE CODE • 2006 LIFE SAFETY CODE
- 2011 NATIONAL ELECTRIC CODE
- 2012 PROPERTY MAINTENANCE CODE
- 2004 ILLINOIS STATE PLUMBING CODE
- 2012 INTERNATIONAL ENERGY CODE, or AS
- ADOPTED BY THE STATE OF ILLINOIS
- AND ALL APPLICABLE LOCAL
- AMENDMENTS

## GENERAL NOTES:

ALL CONTRACTORS ARE REQUIRED TO VISIT THE JOBSITE AND BECOME FAMILIAR WITH EXISTING CONDITIONS PRIOR TO SUBMITTING THEIR PROPOSAL EACH INDIVIDUAL CONTRACTOR IS RESPONSIBLE FOR CHECKING ALL CONTRACT DOCUMENTS THAT APPLY TO THEIR TRADE, FOR VERIFYING EXISTING FIELD CONDITIONS AND FOR VERIFYING THE ACCURACY OF DIMENSIONS PRIOR TO SUBMITTING A BID. SHOULD ANY CONTRACTOR FIND DISCREPANCIES IN, OR OMISSIONS FROM, THE DRAWINGS OR SPECIFICATIONS, OR FIND DISCREPANCIES OR CONFLICTS BETWEEN THE EXISTING CONDITIONS AND THE PROPOSED NEW WORK OR THE WORK OF OTHER TRADES, OR BE IN DOUBT AS TO THE INTENT OF THE DRAWINGS THE ARCHITECT IS TO BE NOTIFIED IMMEDIATELY THE CONTRACTOR SHALL PROVIDE SUCH NOTICE TO THE ARCHITECT IN WRITING AND SHALL OBTAIN CLARIFICATION REGARDING ANY SUCH ITEMS PRIOR TO SUBMITTING A BID. LACK OF SUCH NOTIFICATION SHALL BE CONSTRUED AS TO INDICATE THAT NO CONFLICTS OR DISCREPANCIES EXIST. ADDITIONAL COMPENSATION WILL NOT BE GRANTED AFTER THE AWARD OF CONTRACT FOR ANY WORK REASONABLY EXPECTED TO COMPLY WITH THESE REQUIREMENTS.

2. ALL MECHANICAL, ELECTRICAL AND PLUMBING CONTRACTORS SHALL BE RESPONSIBLE FOR SYSTEM ENGINEERING, LAYOUTS, RESPECTIVE AND APPLICABLE PERMITS REQUIRED TO HAVE THE MECHANICAL, ELECTRICAL AND PLUMBING SYSTEMS MEET ALL APPLICABLE CODES. CONTACT THE ARCHITECT/OWNER WITH ANY DISCREPANCY BEFORE STARTING WORK.

3. ALL WORK SHALL CONFORM TO THE APPLICABLE CODES OF THE LOCAL JURISDICTION AND THE STATE OF ILLINOIS AT THE TIME OF PERMIT AND CONSTRUCTION.

4. ALL MATERIALS AND PRODUCTS ARE TO BE INSTALLED PER MANUFACTURER'S REQUIREMENTS. IF DOCUMENTS CONFLICT WITH MANUFACTURER'S REQUIREMENTS, NOTIFY ARCHITECT AT ONCE FOR CLARIFICATION.

5. ALL SYMBOLS AND ABBREVIATIONS USED ON THE DRAWINGS ARE CONSIDERED TO BE CONSTRUCTION STANDARDS. IF THE CONTRACTOR HAS QUESTIONS REGARDING SYMBOLS OR ABBREVIATIONS, OR THEIR EXACT MEANING, THE ARCHITECT SHALL BE CONTACTED FOR CLARIFICATION.

6. DO NOT SCALE DRAWINGS. LARGE SCALE DRAWINGS AND DETAILS GOVERN OVER SMALLER SCALE DRAWINGS.

1. ALL DIMENSIONS ARE TO THE ROUGH FACE OF THE WALL, UNLESS OTHERWISE NOTED.

8. DIMENSIONS AND NOTES FOR A GIVEN CONDITION ARE TYPICAL FOR ALL SIMILAR CONDITIONS UNLESS OTHERWISE NOTED.

9. NEW WALLS, COLUMNS, ETC., ARE SHOWN SHADED

ON THE DRAWINGS OR RENDERED WITH A DOUBLE LINE WALL, UNLESS OTHERWISE NOTED. 10. CONTRACTOR IS RESPONSIBLE FOR ALL WORK IN

THE DRAWINGS UNLESS SPECIFICALLY NOTED OTHERWISE. ALL WORK NOTED "BY OTHERS" OR "N.I.C." IS TO BE ACCOMPLISHED BY A CONTRACTOR OTHER THAN THE GENERAL CONTRACTOR AND IS NOT TO BE PART OF THE CONSTRUCTION AGREEMENT. THE GENERAL CONTRACTOR IS TO COORDINATE WITH THE "OTHER" CONTRACTOR AS REQUIRED.

11. THE OWNER SHALL PAY THE GENERAL BUILDING

12. ALL CONTRACTORS AND SUBCONTRACTORS ARE RESPONSIBLE FOR ALL OTHER APPLICABLE PERMITS, BONDS, INSURANCE AND BUSINESS LICENSES.

13. "JOB COPY" ORIGINAL PERMIT DRAWINGS AND THE ORIGINAL PERMIT CARD ARE TO BE KEPT AT THE JOBSITE AND ACCESSIBLE TO INSPECTORS AT ALL

14. GENERAL CONTRACTOR TO COMPLY WITH ALL APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS GOVERNING THE PERFORMANCE OF THE WORK INCLUDING, BUT NOT LIMITED TO, COMPLYING WITH ALL REGULATED START TIMES AND STANDARD WORKING HOURS

15. ALL OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) REGULATIONS AND GUIDELINES MUST BE OBSERVED AT ALL TIMES.

6. AT THE START OF ROUGH FRAMING, CONTRACTOR TO PROVIDE EITHER A SECURED ROOM WITHIN THE STRUCTURE OR AN ON-SITE STORAGE POD DESIGNATED FOR STORAGE OF OWNER-SUPPLIED MATERIALS ONLY. SECURED STORAGE TO BE MAINTAINED FOR DURATION OF PROJECT OR UNTIL NO LONGER REQUIRED.

17. FOR ALL OWNER SUPPLIED ITEMS TO BE DELIVERED CURBSIDE, CONTRACTOR IS RESPONSIBLE FOR RECEIVING AND MOVING THOSE ITEMS INTO THE SECURED STORAGE ROOM/POD. CONTRACTOR TO PROMPTLY NOTIFY ARCHITECT IF ANY OWNER-SUPPLIED ITEMS APPEAR DAMAGED UPON DELIVERY TO SITE.

18. CONTRACTORS TO SAVE AND PROVIDE TO OWNER ALL PAPERWORK, LITERATURE AND MATERIAL OR EQUIPMENT IDENTIFICATION PROVIDED WITH ANY OWNER AND/OR CONTRACTOR SUPPLIED ITEM.

9. INDIVIDUAL CONTRACTORS AND SUBCONTRACTORS ARE RESPONSIBLE FOR ALL TEMPORARY LIGHTING AND EXTENSION CORDS REQUIRED FOR THEIR WORK.

20. ANY ROOF ACCESS REQUIRED BY INDIVIDUAL CONTRACTORS TO BE SUPPLIED BY THE INDIVIDUAL CONTRACTOR.

21. ALL NAILS, SCREWS, ETC., ARE TO BE SECURED

22. SMOKING IS PROHIBITED IN THE BUILDING AND ON SITE EXCEPT FOR DESIGNATED SMOKING AREAS. 23. CONSUMPTION OF ALCOHOLIC BEVERAGES ON THE JOBSITE IS STRICTLY PROHIBITED.

24. THE GENERAL CONTRACTOR SHALL PROVIDE A "PORT-A-JOHN" FOR USE THROUGHOUT THE DURATION OF CONSTRUCTION. LOCATION TO BE APPROVED BY THE OWNER.

25. ALL CONTRACTORS, SUBCONTRACTORS AND SUPPLIERS MUST HAUL AWAY ALL GARBAGE, DEBRIS AND SCRAPS RESULTING FROM THEIR WORK AT THE SITE, ALL GARBAGE, DEBRIS AND SCRAPS MUST BE SWEPT UP AT THE END OF EACH DAY AND HAULED AWAY. ABSOLUTELY NO CONSTRUCTION GARBAGE. DEBRIS OR SCRAPS SHALL BE PLACED FOR REMOVAL BY THE OWNER'S SITE GARBAGE COLLECTION SERVICE UNLESS INSTRUCTED TO DO SO BY THE OWNER. ANY DEBRIS LEFT BY CONTRACTORS, SUBCONTRACTORS OR SUPPLIERS SHALL BE HAULED AWAY AT THEIR OWN

26. THE CONTRACTOR/SUB-CONTRACTOR SHALL NOTIFY THE ARCHITECT IF DRIVEWAY, ELECTRICAL POWER OR PLUMBING SUPPLIES WILL BE OUT OF SERVICE FOR A PERIOD GREATER THAN SIX (6) HOURS. THIS NOTICE SHALL BE GIVEN AT LEAST 24 HOURS IN ADVANCE.

27. ANY TEMPORARY ENCLOSURES TO THE HOUSE SHALL BE SECURE AT ALL TIMES AND SHALL BE WEATHERTIGHT.

28. THE CONTRACTOR SHALL VERIFY IN THE FIELD ALL DIMENSIONS, ANGLES AND EXISTING CONDITIONS BEFORE PROCEEDING WITH ANY WORK.

29. VARIATIONS IN THE FIELD CONDITIONS RELATIVE TO THE CONTRACT DOCUMENTS SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY. WORK SHALL NOT PROGRESS UNTIL CLARIFICATION IS OBTAINED FROM

30. THE GENERAL CONTRACTOR SHALL NOT PROCEED WITH ANY ADDITIONAL WORK OR CHANGES FOR WHICH HE EXPECTS ADDITIONAL COMPENSATION BEYOND THE ORIGINAL CONTRACT AMOUNT WITHOUT WRITTEN AUTHORIZATION FROM THE OWNER. FAILURE TO OBTAIN SUCH AUTHORIZATION SHALL INVALIDATE ANY CLAIM FOR EXTRA COMPENSATION.

31. NO SUBSTITUTIONS WILL BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL BY THE ARCHITECT AND

32. GENERAL CONTRACTOR TO RETAIN A LICENSED STRUCTURAL ENGINEER TO DETERMINE BRACING AND SHORING REQUIREMENTS THROUGHOUT THE COURSE OF THE PROJECT.

33. GENERAL CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL OVERHEAD AND UNDERGROUND CONSTRUCTION (SUCH AS UTILITIES, ABANDONED OIL TANKS, ETC.) PRIOR TO ANY WORK. CONTACT J.U.L.I.E. AND REVIEW YILLAGE/CITY RECORDS AS NEEDED. CONTRACTOR SHALL NOTIFY ARCHITECT UPON FINDING ANY ADVERSE CONDITIONS OR CONSTRUCTION.

34. EXCAVATOR, CONCRETE CONTRACTOR AND GENERAL CONTRACTOR TO NOTIFY UTILITY COMPANIES PRIOR TO EXCAVATING FOR GAS, WATER, ELECTRIC, SEWER AND TELEPHONE LINES.

35. CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL UNDERGROUND OR OVERHEAD UTILITIES EVEN IF NOT SHOWN ON PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED TO THE SATISFACTION OF THE VILLAGE/CITY AND THE OWNER, OR REPLACED.

36. ALL WORK SHALL BE ERECTED PLUMB, LEVEL AND TRUE, AND IN ACCORDANCE WITH DETAILS. EXCESSIVELY SCUFFED, SCRATCHED, DENTED OR OTHERWISE DAMAGED FINISHES OR MATERIALS MUST BE

31. GENERAL CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLATE HEIGHTS AS REQUIRED BY ROOF SLOPES AND EAVE ALIGNMENTS SHOWN ON DRAWINGS. 38. ALL HEADERS AND TRIMMERS TO BE DOUBLED

39. DOUBLE 2X8 HEADERS OVER ALL INTERIOR OPENINGS UNLESS OTHERWISE NOTED. 40. GENERAL CONTRACTOR IS TO PROVIDE

UNLESS NOTED OTHERWISE.

EXPANSIVE "FIRE STOP" PUTTY AT ALL THROUGH PLATE PENETRATIONS AND 2X4 BLOCKING AT ALL SOFFITS. REFER TO FIRESTOP NOTES. 41. ALL INTERIOR FINISHES TO MEET CLASS I FLAME SPREAD (Ø-25 F.S.R.). (PER CHICAGO CODE.)

42. ALL PLYWOOD FOR PAINT TO BE SELECT BIRCH OR POPLAR VENEER. PROVIDE NOSING OF SIMILAR 43. ALL EXTERIOR WOOD TRIM, BEADBOARD AND SIDING TO BE BACKPRIMED (WITH "KILZ EXTERIOR" OR

APPROVED EQUAL) PRIOR TO INSTALLATION BY TRIM

AND/OR SIDING CARPENTER. ALL CUT ENDS TO BE

PRIMED BY TRIM AND/OR SIDING CONTRACTOR.

44. ALL BEADBOARD "FOR PAINT" TO BE PRIMED AND PAINTED PRIOR TO INSTALLATION. 45. ALL FINISH WOOD FLOOR AND WOOD TRIM MATERIAL TO BE ON SITE TO ACCLIMATE FOR A MINIMUM OF SEVEN (7) DAYS PRIOR TO INSTALLATION. 46. ALL EXIT DOORS TO BE KEYLESS IN THE DIRECTION OF EGRESS.

47. COORDINATE DOOR HARDWARE TYPE WITH OWNER/ARCHITECT PRIOR TO BORING DOORS. 48. ALL GLAZED DOORS, AND ALL GLAZED PANELS ADJACENT TO DOORS AND LOCATED LESS THAN 24"

(PER CHICAGO BUILDING CODE.)

49. GENERAL CONTRACTOR TO CAULK, SEAL AND INSULATE ALL PENETRATIONS IN THE BUILDING

ENVELOPE, INCLUDING SWITCH PLATES, OUTLETS, ETC.

AFF. OR ABOVE GRADE (or AS REQUIRED BY CODE),

TO HAVE UL-APPROVED TEMPERED SAFETY GLAZING.

50. THE BUILDING THERMAL ENVELOPE TO BE CONSTRUCTED TO LIMIT AIR LEAKAGE PER THE 2012 NTERNATIONAL ENERGY CONSERVATION CODE (2012 IECC) AND ALL STATE/LOCAL CODES AND AMENDMENTS. ALL COMPONENTS OF THE BUILDING THERMAL ENVELOPE (INCLUDING A CONTINUOUS AIR BARRIER, SEALANTS, INSULATION, ETC.) SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS AND THE CRITERIA LISTED IN THE 2012 IECC. UNLESS NOTED OTHERWISE, CONTRACTOR TO PROVIDE BLOWER DOOR TESTING AS REQUIRED BY

51. EXTERIOR SEALANTS TO BE ONE PART NON-SAG POLYETHER ("SONOLASTIC 150 VLM" BY SONNEBORN OR EQUAL) APPLIED IN TEMPERATURES EXCEEDING 40 DEGREES. EXTERIOR SEALANTS TO MEET OR EXCEED ASTM C920. JOINT WIDTH TO BE BETWEEN 1/4" AND 3/4". JOINT DEPTH TO BE BETWEEN 1/4" AND 3/8". JOINTS TO BE PRIMED PER MANUFACTURER'S RECOMMENDATIONS. COORDINATE COLOR WITH OWNER AND ARCHITECT.

52. FLASHING TO BE PROVIDED AT ALL EXTERIOR OPENINGS INCLUDING WINDOW AND DOOR HEADS, HORIZONTAL WOOD TRIM, STOPS, WINDOW AND DOOR SILLS, AT BOTTOM OF ALL CAVITY WALLS, AT CHANGES OF MATERIALS, AT ALL ROOF VALLEYS, HIPS, RAKES, EAVES, CHANGES IN ROOF PITCH AND AT CHIMNEY INTERSECTIONS. ALL FLASHING TO BE INSTALLED IN SUCH A MANNER AS TO BE LEAKPROOF.

53. WHEN REQUIRED, CONTRACTOR TO SUBMIT STAMPED TRUSS DRAWINGS TO VILLAGE OF NORTH BARRINGTON PRIOR TO INSTALLATION. DRAWINGS TO MEET SNOW AND WIND LOAD CRITERIA.

## DRYWALL NOTES:

1. ALL CEILING SURFACES TO BE UL-RATED 5/8" TYPE "X" GYPSUM BOARD UNLESS OTHERWISE NOTED.

2. ALL WALL SURFACES TO BE UL-RATED 5/8" TYPE "X" GYPSUM BOARD UNLESS OTHERWISE NOTED. 3. GYPSUM BOARD TO BE FASTENED TO STUDS OR FRAMING

WITH ADHESIVE AND DRYWALL SCREWS. SPACE SCREWS PER DRYWALL MANUFACTURER'S RECOMMENDATIONS. 4. ALL WALL SURFACES ARE TO BE MADE FLUSH AND SMOOTH

PRIOR TO PAINTING OR INSTALLATION OF WALL COVERING. 5. PROVIDE A JOINT AT ALL EXPANSION LOCATIONS.

6. PROVIDE 1/2" (MIN.) "DUROCK" OR APPROVED EQUAL AT ALL CERAMIC TILE, STONE TILE, MARBLE TILE AND MARBLE SLAB INSTALLATIONS. PROVIDE MOISTURE-RESISTANT "GREENBOARD" THROUGHOUT THE REMAINING BATHROOM OR

ONE NOTES FOR ADDITIONAL INFORMATION. FIRESTOPPING AND DRAFTSTOPPING NOTES:

I. PROVIDE FIRESTOPPING AS REQUIRED BY ALL APPLICABLE CODES.

2. FIRE-RATING MUST BE MAINTAINED AT ALL PENETRATIONS THROUGH FIRE-RATED PARTITIONS AND/OR ASSEMBLIES. PROVIDE FIRESTOPPING APPLICATION DRAWINGS INDICATING UL-APPROVED (OR OTHER APPROVED TESTING AGENCY) AND LISTED INSTALLATIONS FOR REVIEW BY ARCHITECT BEFORE INSTALLATION.

2. FIRESTOPPING MATERIALS TO BE AS REQUIRED TO COMPLY WITH FIELD CONDITIONS, UL-FIRE RESISTANCE DESIGN REQUIREMENTS AND/OR ALL APPLICABLE CODES. ACCEPTABLE MANUFACTURERS FOR FIRESTOPPING MATERIALS INCLUDE "3M PROTECTION PRODUCTS" OR APPROVED EQUAL.

3. PROVIDE DRAFTSTOPPING SO THAT THE AREA OF CONCEALED FLOOR SPACE DOES NOT EXCEED 1,000SF (MAX.) OR AS REQUIRED BY CODE.

4. DRAFTSTOPPING SHALL BE PROVIDED IN FLOOR/CEILING ASSEMBLIES WHEN CEILING IS SUSPENDED BELOW THE FLOOR FRAMING OR THE FLOOR FRAMING IS CONSTRUCTED OF TRUSS-TYPE OPEN-WEB OR PERFORATED MEMBERS.

5. DRAFTSTOPPING MATERIALS TO BE NOT LESS THAN 1/2" GYPSUM BOARD OR OTHER APPROVED MATERIALS AS REQUIRED BY CODE.

6. SEE GENERAL NOTES FOR ADDITIONAL INFORMATION. INSULATION NOTES:

BATT INSULATION:

Ia. UNLESS NOTED OTHERWISE, PROVIDE R-15 (MIN.) BATT NSULATION IN EXTERIOR 2X4 WALLS, R-21 (MIN.) BATT INSULATION IN EXTERIOR 2X6 WALLS, R-38 (MIN.) BATT INSULATION AT ALL ATTIC ROOF SPACES AND R-38c (MIN.) CATHEDRAL CEILING BATT INSULATION AT ALL CATHEDRAL CEILING ROOF SPACES. PROVIDE BATT INSULATION AT FLOOR JOISTS AS INDICATED ON THE DRAWINGS.

16. INSULATION CONTRACTOR TO PROVIDE A CONTINUOUS VAPOR BARRIER/RETARDER AT THE WARM SIDE OF THE ENTIRE BUILDING ENVELOPE.

IC. UNLESS NOTED OTHERWISE, VAPOR BARRIER TO BE MINIMUM 6-mil POLYETHYLENE SHEETING AND PROVIDE A PERMEANCE OF I.Ø or LESS WHEN TESTED IN ACCORDANCE WITH ASTM E-96. PROVIDE MINIMUM 10mil POLYETHYLENE SHEETING UNDER CONCRETE SLABS. REFER TO DRAWINGS

Id. SEAL ALL VAPOR BARRIER JOINTS, EDGES, PENETRATIONS AND PUNCTURES WITH VAPOR TAPE TO FORM A CONTINUOUS VAPOR BARRIER. KRAFT- OR FOIL-FACED BATT INSULATION TO BE FACE-STAPLED WITH TABS OVERLAPPING ON FACE OF

IE. SEAL ENTIRE PERIMETER AT EACH WINDOW UNIT WITH INSULATION, VAPOR BARRIER AND VAPOR BARRIER TAPE. PROVIDE INSULATION AS RECOMMENDED BY WINDOW MANUFACTURER.

If. INSULATION CONTRACTOR TO PROVIDE VAPOR BARRIER

AND INSULATION AT FRAME WALLS AROUND INTERIOR DOWNSPOUTS.

Ig. PROVIDE A MINIMUM 1 $last_2$ " AIRSPACE BETWEEN THE

NSULATION AND THE ROOF SHEATHING AT THE LOCATION OF THE VENTS.

2. INSULATION CONTRACTOR TO PROVIDE INSULATION BEHIND ANY HORIZONTAL OR VERTICAL DUCTWORK AT EXTERIOR SOFFIT LOCATIONS.

3. SEAL/INSULATE AT ALL PENETRATIONS OR CHASES INTO UNHEATED SPACES. 4 INSULATION CONTRACTOR TO PROVIDE ANY MATERIAL

IDENTIFICATION, CERTIFICATES AND/OR MARKINGS AS

REQUIRED TO DOCUMENT INSULATION LEVELS PROVIDED. PROVIDE DEPTH MARKERS FOR ALL BLOWN-IN INSTALLATIONS. 5. GENERAL CONTRACTOR RESPONSIBLE FOR PROVIDING

INSULATION AND VENTING AS REQUIRED TO MAINTAIN AN ATTIC TEMPERATURE NO GREATER THAN 10° ABOVE THE EXTERIOR AIR TEMPERATURE.

## PAINTING NOTES:

TRIM: SANDABLE ALKYD PRIMER OR UNDERCOATER, TWO TOP COATS SATIN ALKYD. ALL BLEMISHES, CRACKS, ETC., TO BE FILLED PRIOR TO FINISH COATS. ANY DEFECTS IN TRIM OR JOINERY TO BE CORRECTED BY PAINTER UNLESS BROUGHT TO THE ATTENTION OF THE GENERAL CONTRACTOR OR ARCHITECT PRIOR TO THE FIRST FINISH COAT.

2. WALLS: INTERIOR ROOMS - NEW DRYWALL - ONE COAT LATEX DW PRIMER (PVA), TWO TOP COATS OF ACRYLIC EGGSHELL INTERIOR PAINT UNLESS OTHERWISE NOTED. 3. PROVIDE FLAT INTERIOR PAINT AT CEILINGS UNLESS OTHERWISE NOTED.

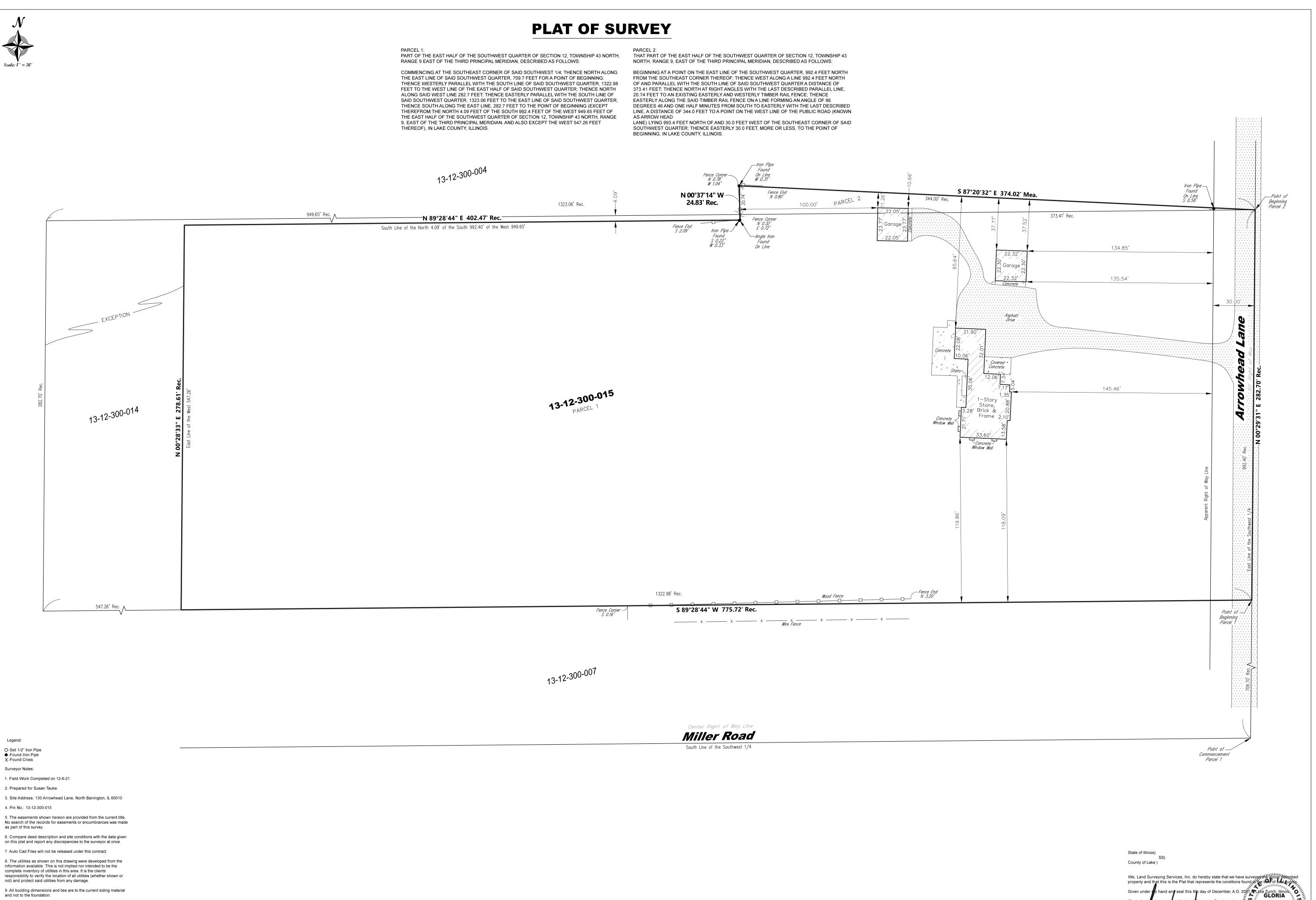
IL Professional Design Firm Lic. #001.026267 Expires 11/30/24

I hereby certify that these drawings were prepared in my office, under my direct supervision, and to the best o my knowledge conform with the codes and ordinances of

ZONING REVIEW ZONING SUBMITTAL 7/20/23 3. ZONING REVISION 9/28/23

North Barrington, IL

PLOT DATE:



Legend:

9. All building dimensions and ties are to the current siding material

11. No boundary corners were set at time of field survey. Boundary

12. This plat was prepared with the aid of Chicago Title Company,

LLC file number 21025764CL dated October 8, 2021.

and not to the foundation.

corners will be set a later date.

Illinois D ton Ð g 30

Job Number LS212254

Sheet Name

PLAT OF **SURVEY** 

Sheet Number

SURVEY

y hand and seal this 8th day of December, A.D. 2021 A see Zurich, Illinois, GLORIA

JEAN KOTER 。035-003323*》*  1-800-892-0123

**8A** 

#### OWNER:

KYLE REISS & SIOBHAN BARRETT 130 ARROWHEAD LN. NORTH BARRINGTON, IL. 60010 (847) 332-1001

#### LEGAL DESCRIPTION:

(SEE PLAT OF SURVEY)
P.I.N.: 13-12-300-015
CUBA TOWNSHIP
(KNOWN AS: 130 ARROWHEAD LN.)

#### Job Notes:

- Septic System located as shown. Locations are approximate, +/-, field verify, report any discrepancies immediately.
- 2.) This drawing is to be used as a septic location diagram only.Refer to a Plat of Survey for bldg. setbacks, easements, etc.3.) This septic location diagram is not an endorsement for proper
- operating condition of the septic system, present or future.
  4.) All contractors shall call JULIE prior to any excavations: (800) 892-0123.
  5.) Exist. bldg. sewer line location is approximate.

SANITARY SEWER SERVICE IS NOT AVAILABLE TO THIS RESIDENCE

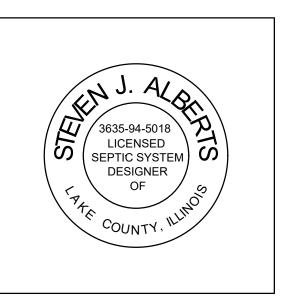
### PLAT USED FOR THIS PLAN WAS PREPARED BY LAND SURVEYING SERVICES INC., DATED 12-8-2021.

THIS WORK PRODUCT REPRESENTS ONLY GENERALIZED LOCATIONS OF FEATURES, OBJECTS, OR BOUNDARIES AND SHOULD NOT BE RELIED UPON AS BEING LEGALLY AUTHORITATIVE FOR THE PRECISE LOCATION OF ANY FEATURE, OBJECT, OR BOUNDARY. PLAN HAS BEEN PREPARED FOR SEPTIC SYSTEM LOCATE PURPOSES ONLY.

#### GENERAL NOTES:

DRAWING.

1.) THIS DRAWING IS BASED UPON: (1) THE FIELD CONDITIONS AS THEY WERE ON THE DAY THE FIELD DATA WAS DBTAINED. (2) DATA FURNISHED BY THE OWNER, GENERAL CONTRACTOR, OR THÉIR REPRESENTATIVE. 2.) THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES, AND HAVE ALL EXISTING UTILITIES STAKED PRIOR TO ANY CONSTRUCTION. 3) THE CONTRACTOR SHALL VERIFY ALL EXISTING FIELD CONDITIONS PRIOR TO INITIATING ANY CONSTRUCTION. 4) ALL INSTALLATIONS SHALL CONFORM TO THE APPROPRIATE REGULATORY AGENCY REQUIREMENTS. 5.) FAILURE TO NOTIFY THE ENGINEER OF DISCREPANCIES SHALL VOID THIS DESIGN. 6.) NO ASSUMPTIONS SHALL BE MADE BY SCALING FROM THIS

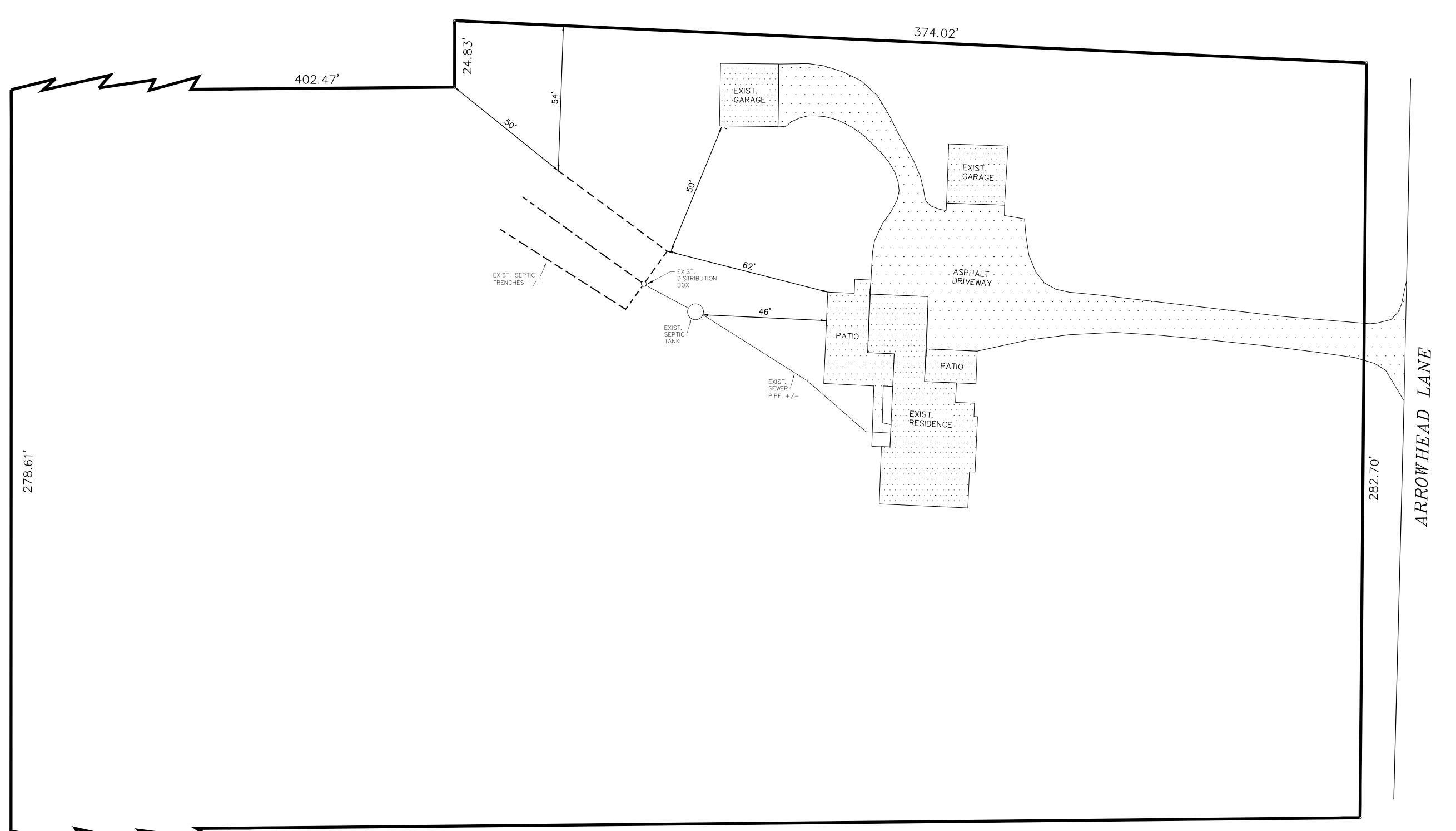




PO BOX 1048 Lake Villa, IL. 60046 www.AlbertsLandDesign.com

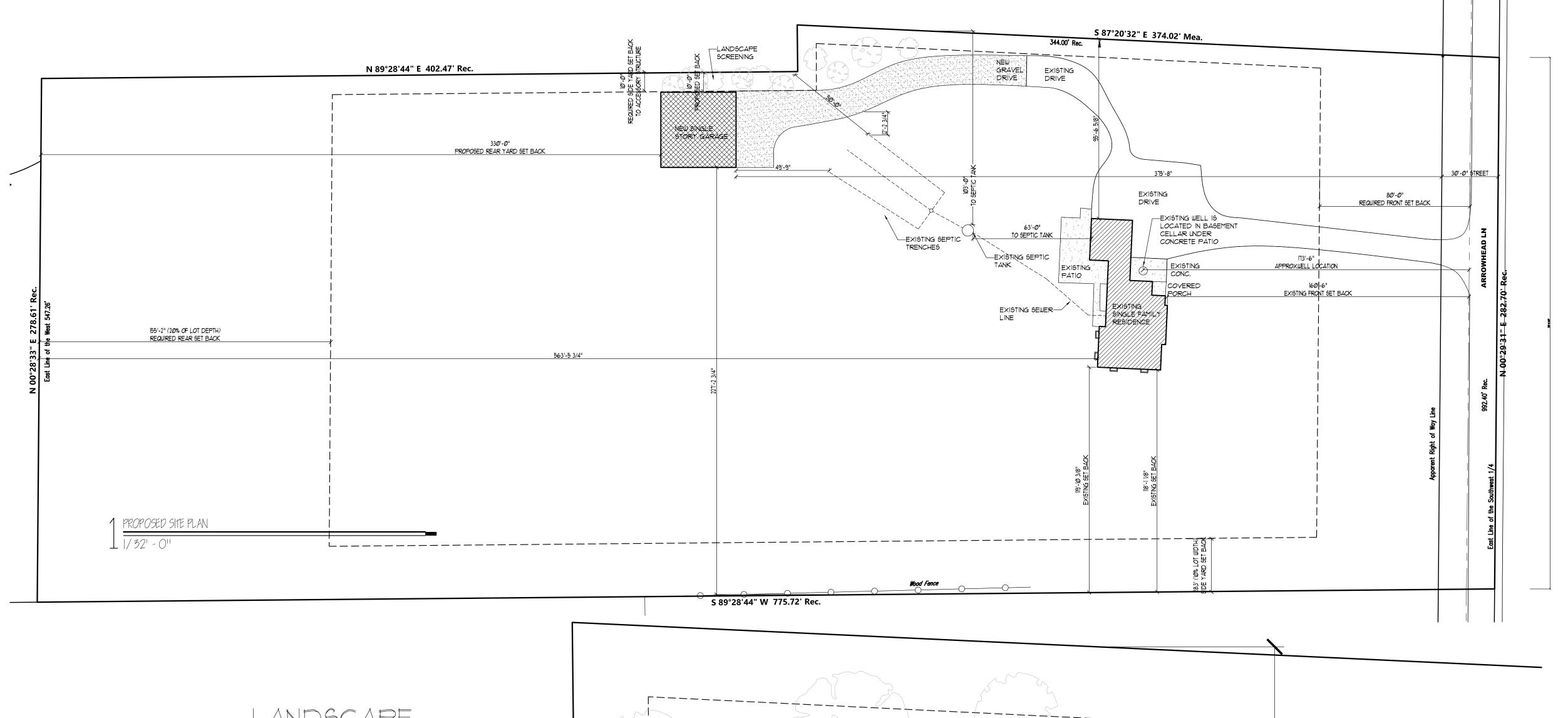
(847) 245—2139 phone
Email: stevenjalberts1@yahoo.com

DRAWN BY: S.A. CHECKED BY: S.A. PROJ. NO. 041-23 DATE 7-8-23



775.72





PROPERTY LINE—— EXISTING BUILDING

SETBACK LINE—— NEW CONSTRUCTION

WOOD FENCE EXISTING CONCRETE

NEW GRAVEL

EXISTING ASPHALT

NOTE: ANY NEW UTILITY LOCATION OR SERVICE TO BE VERIFIED WITH OWNER & ARCHITECT PRIOR TO INSTALLATION

SITE PLAN GENERAL NOTES:

1. ALL UTILITIES ARE EXISTING. CONTRACTOR TO LOCATE AND CALL JULIE. FOR LOCATIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION

GRADING/SITE MAINTENANCE NOTES:

1. EXCAVATING CONTRACTOR IS RESPONSIBLE
FOR ROUGH GRADING. LANDSCAPE CONTRACTOR
IS RESPONSIBLE FOR FINISH GRADING.

2. NO GRADE CHANGES ARE PROPOSED, EXISTING GRADE TO REMAIN. ALL GRADING TO BE RETURNED TO EXISTING LEVELS EXCEPT WHERE OTHERWISE NOTED.

5. CONTRACTOR TO KEEP ALL PUBLIC RIGHT-OF-WAY FREE FROM DIRT AND DEBRIS. ALL CONSTRCUTION EQUIPMENT TO BE CLEANED ONSITE TO PREVENT MUD FROM BEING DEPOSITED ON THE PUBLIC RIGHT OF WAY.

6. CONTRACTOR/OWNER IS RESPONSIBLE FOR THE REPLACEMENT OF ANY DAMAGED PUBLIC PROPERTY AS A RESULT OF CONSTRUCTION.

1. GRADE CHANGES ARE NOT TO CAUSE SURFACE WATER RUNOFF TO BE DIVERTED ONTO OR DETAINED ON ABUTTING OR NEARBY PROPERTY, WILL NOT SIGNIFICANTLY ALTER EXISTING DRAINAGE PATTERNS, AND WILL NOT INCREASE OR CONCENTRATE STORM WATER RUNOFF ONTO ABUTTING OR NEARBY PROPERTY.

OR CONCENTRATE STORM WATER RUNOFF ONTO ABUTTING OR NEARBY PROPERTY.	
8. EXISTING GRADES ALONG ALL PROPERTY	
LINES TO BE MAINTAINED.  11. BUILDING MATERIALS AND OTHER CONSTRUCTION SITE WASTES MUST BE PROPERLY MANAGED AND DISPOSED OF TO REDUCE THE RISK OF POLLUTION.	
12. ALL SPOILS TO BE REMOVED FROM THE SITE. ALL EXCAVATED MATERIAL TO BE REMOVED FROM SITE IMMEDIATELY. TEMPORARY STOCKPILES TO BE FOR FOUNDATION BACKFILL ONLY.	
PROJECT INFORMATION	
PROJECT NAME: 130 ARROWHEAD	
ADDRESS: 130 ARROWHEAD LN NORTH BARRINGTON 60010	
SURVEY REFERENCED: LAND SURVEYING SERVICES, INC JOB * - LS212254	
ZONING INFORMATION	
ZONING DISTRICT: RI ( 5 ACRE RESIDENTIAL)	
USE: SINGLE FAMILY RESIDENTIAL  LOT SIZE: 5.09 ACRES // 221,7120 SF	
CALCULATIONS	
MAX. LOT COVERAGE (10%): 221,720 SF + 10% = 22,172 SF	
SETBACK INFORMATION	
TO ACCESSORY STRUCTURE ONLY	
SETBACK: REQUIRED: EXISTING: PROPOSED:	
FRONT 80 FT 134.85 FT 375.8 FT	
SIDE YARD N 10 FT 10.66 FT 30.5 FT	
SIDE YARD S 28.3 FT 262.8 FT 227.2FT	
REAR# 20% (155.1') 502 FT 330 FT	
	1 LANDSCAPE PLAN

-LANDSCAPE

IL Professional Design Firm Lic. \*001.026267 Expires 11/30/24

I hereby certify that these drawings were prepared in my office, under my direct supervision, and to the best of my knowledge conform with the codes and ordinances of North Barrington, IL

GRAVEL

DRIVE

REVISIONS:

1. ZONING REVIEW 1/13/23

2. ZONING SUBMITTAL 1/20/23

3. ZONING REVISION 9/28/23

4.

5.

6.

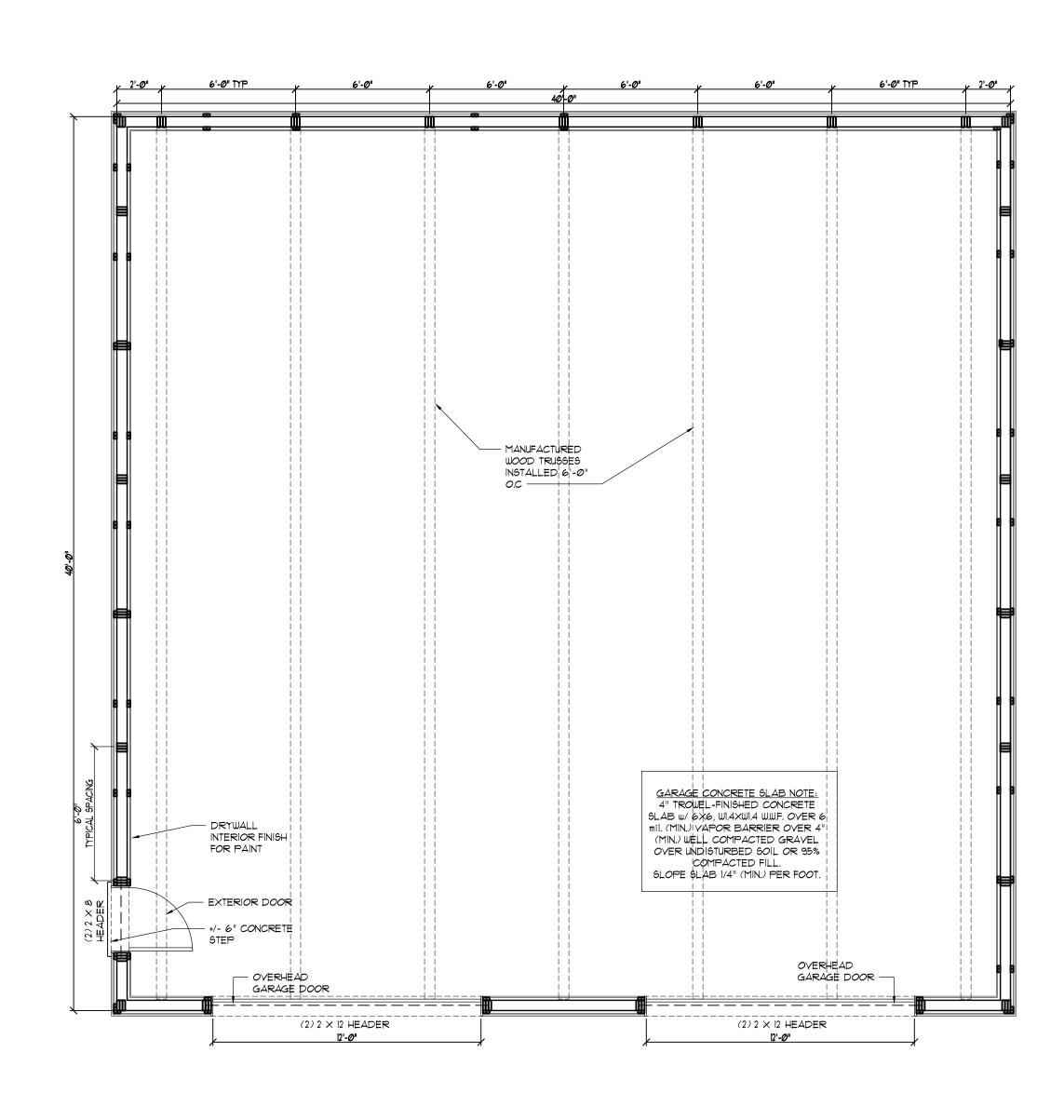
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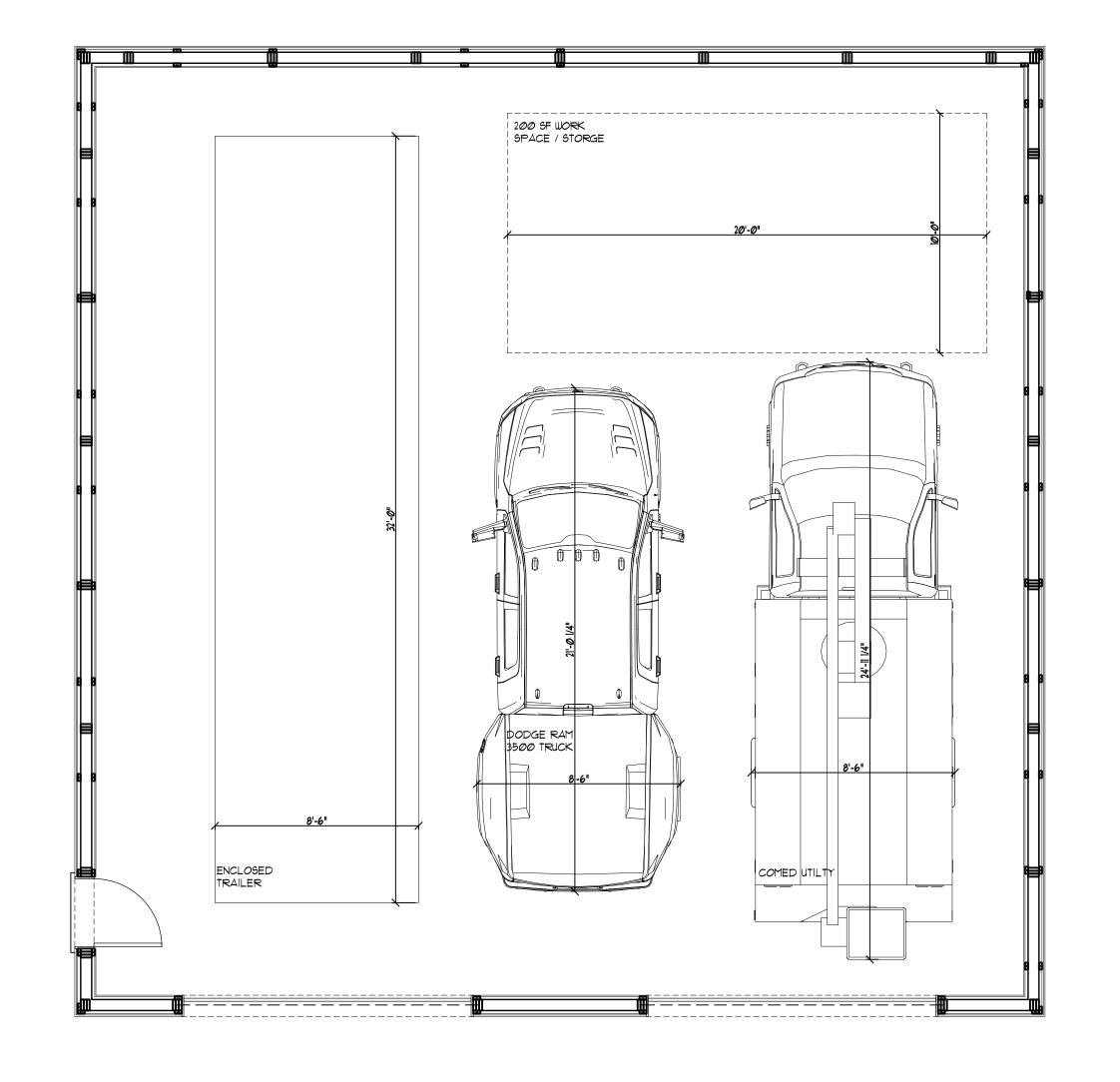
PLOT DATE: 9/28/23

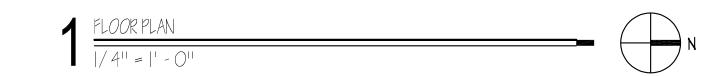
AROPOSED SITE PLAN

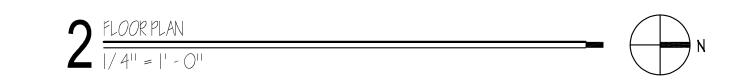
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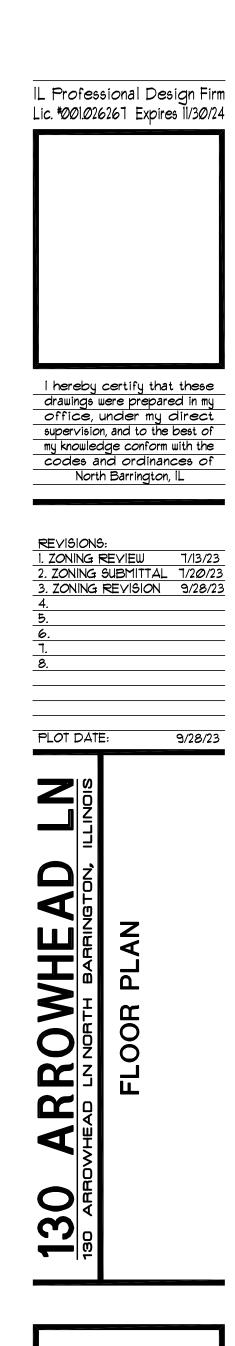
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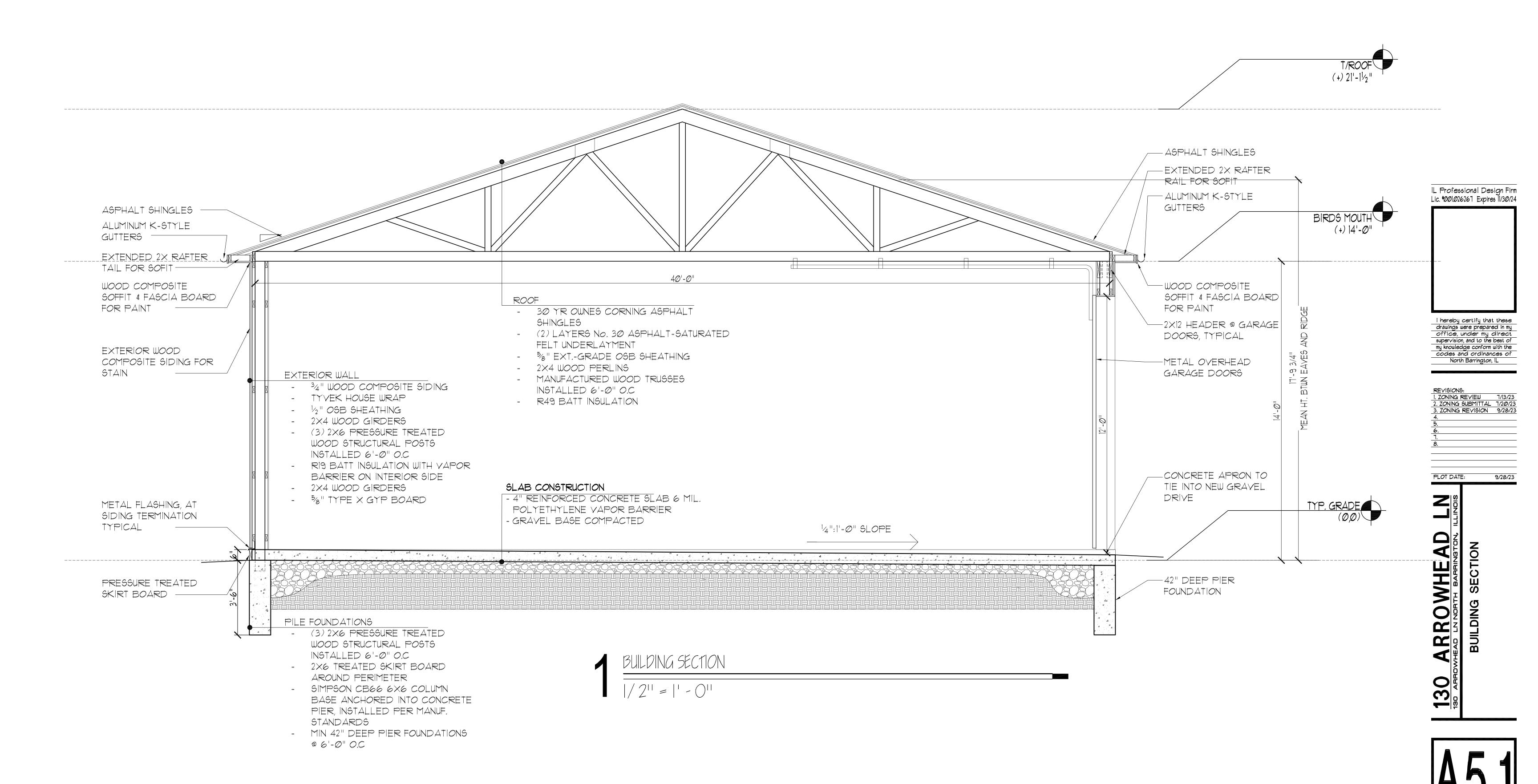




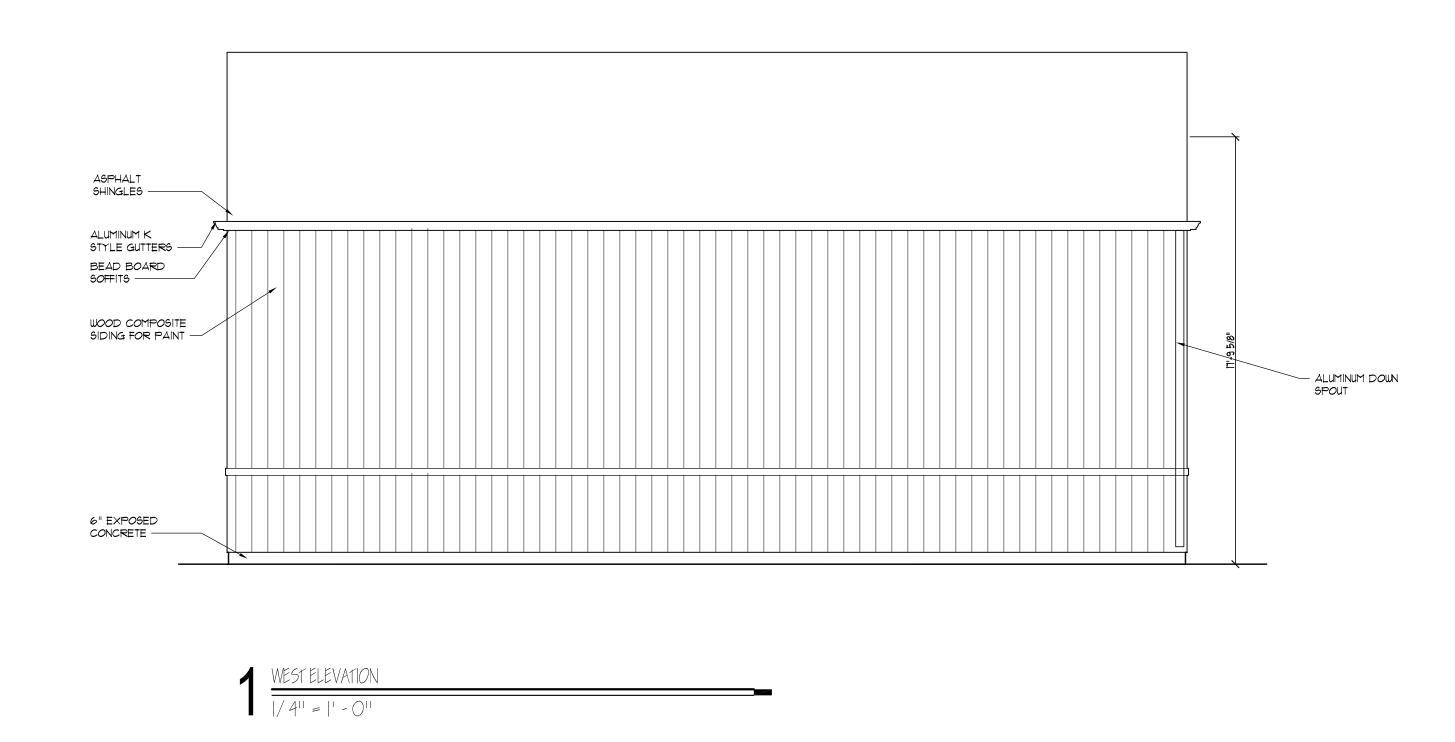


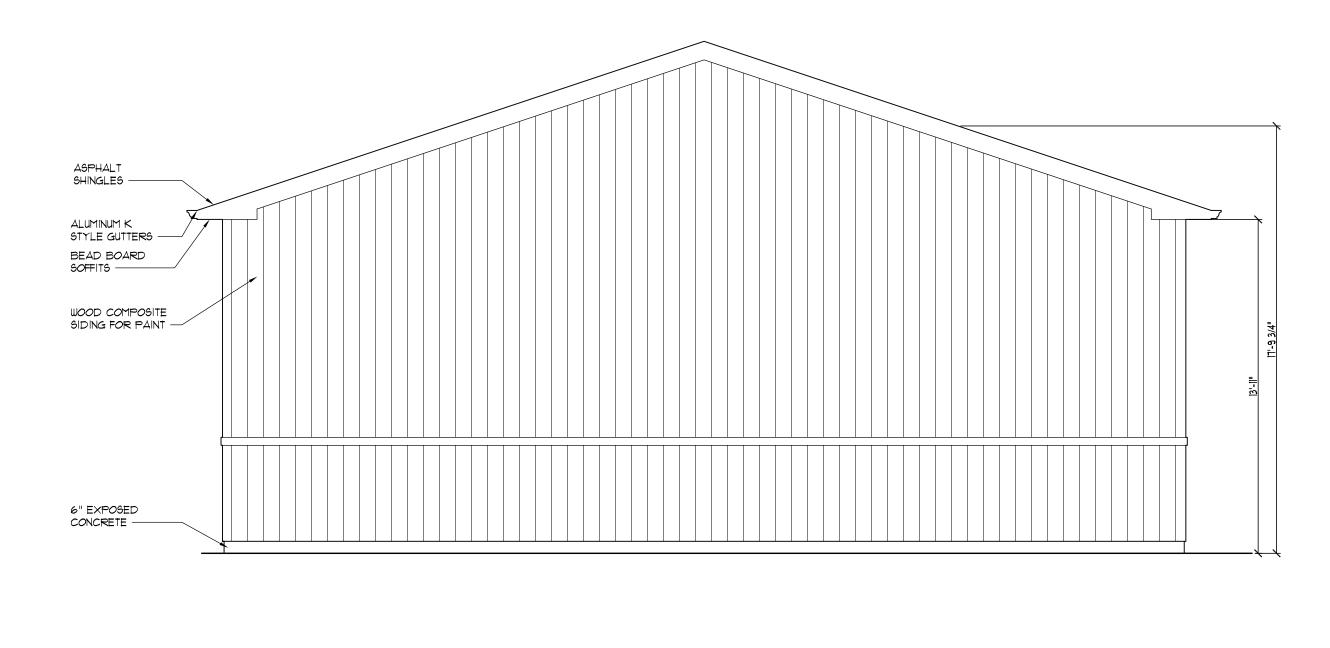
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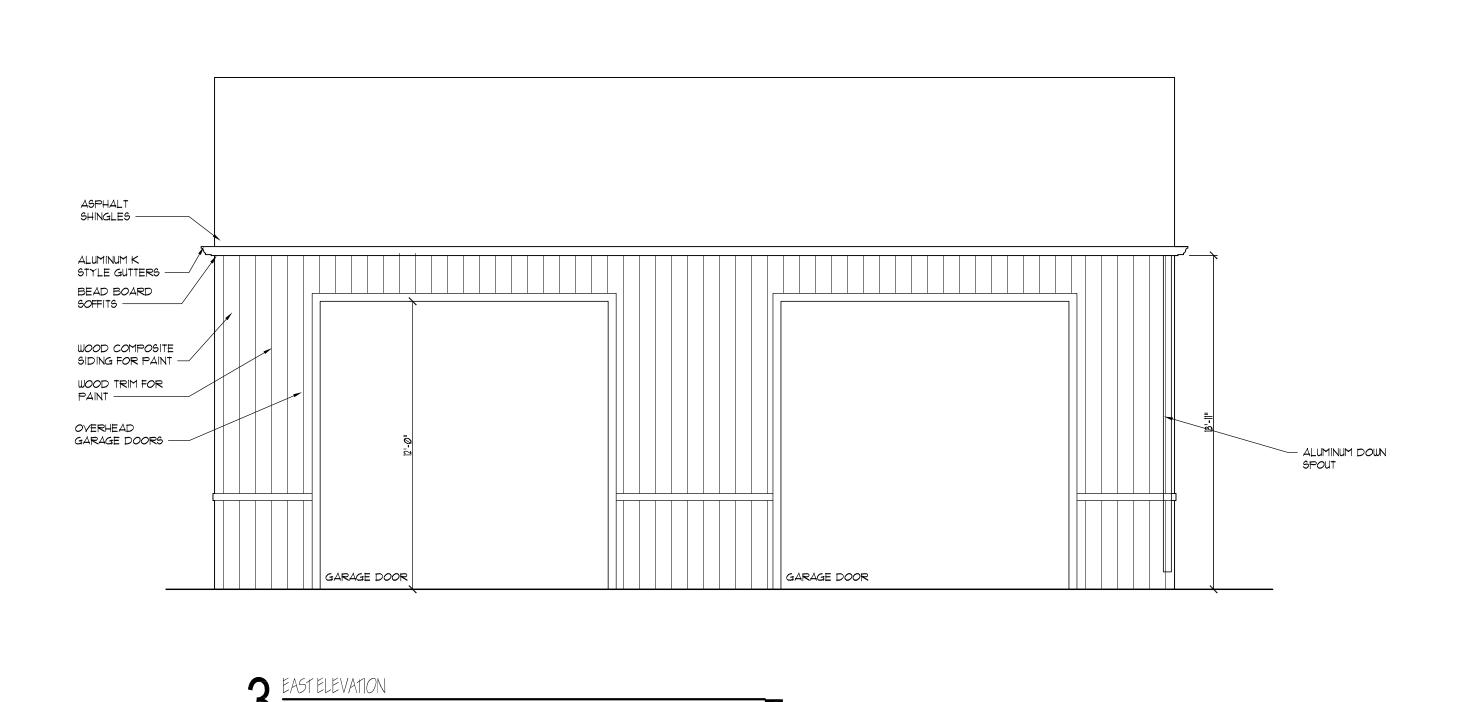


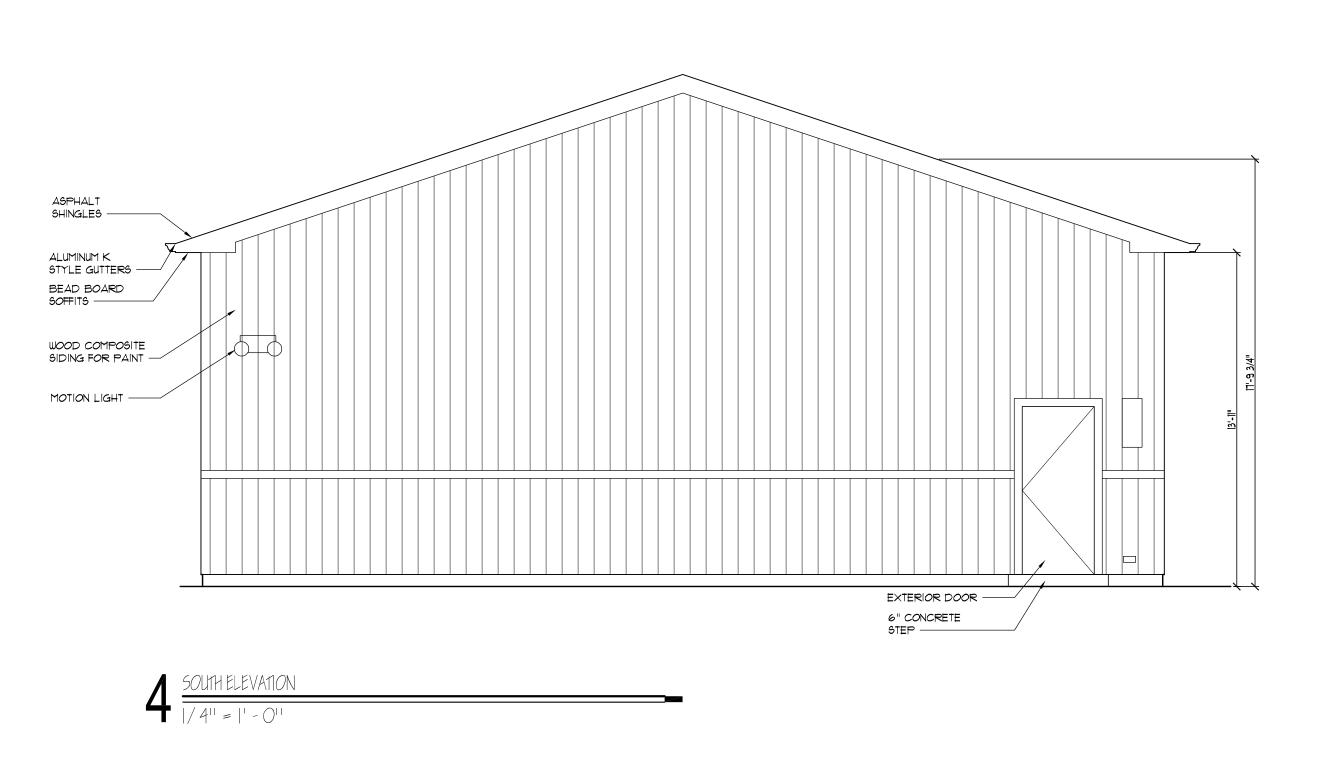


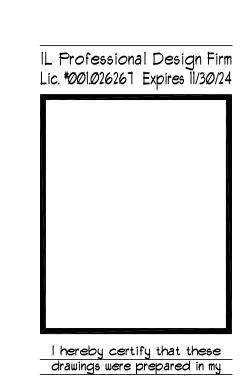
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I hereby certify that these drawings were prepared in my office, under my direct supervision, and to the best of my knowledge conform with the codes and ordinances of North Barrington, IL

REVISIONS:

1. ZONING: REVIEW 1/13/23

2. ZONING: SUBMITTAL 1/20/23

3. ZONING: REVISION 9/28/23

4.

5.

6.

1.

8.

PLOT DATE: 9/28/23

O ARROWHEAD LN
ARROWHEAD LN NORTH BARRINGTON, ILLINOIS
EXTERIOR ELEVTIONS

A4.1

#### ELECTRICAL LEGEND SYMBOL DESCRIPTION <del>-</del>\$-JUNCTION BOX FOR CLG. MOUNTED FIXTURE WALL MOUNTED FIXTURE / (+) = TYPE PER SCHEDULE WALL MOUNTED FIXTURE USING A GEM-BOX = TYPE PER SCHEDULE ROUND RECESSED LED CAN / (+) = TYPE PER SCHEDULE ROUND RECESSED LED WALL WASHER / (+) = TYPE PER SCHEDULE SQUARE RECESSED LED CAN / (\*) = TYPE PER SCHEDULE SQUARE RECESSED LED WALL WASHER / (+) = TYPE PER SCHEDULE LED PUCK LIGHTING / (+) = TYPE PER SCHEDULE MULTIPLE DIRECTIONAL LED LIGHT -TYPE PER 9CHEDULE LED UNDER CAB LIGHTING / COVE LIGHTING = TYPE PER SCHEDULE igsim | TRACK LIGHTING /(\*) = TYPE PER SCHEDULE COVE LIGHTING BY GC GRAZER LIGHTING = TYPE PER SCHEDULE CLG MOUNTED LED UTILITY/CLOSET FIXTURE =BY GC 宀 WALL MOUNTED LED UTILITY/CLOSET FIXTURE =BY GC STEP LIGHTING LED FIXTURE = TYPE PER SCHEDULE FAN RECEPTACLE EXTERIOR FLOOD LIGHT / TIMER JUNCTION BOX FOR (F) FAN, (L) LIGHT Or (H) HEAT DUPLEX RECEPTACLE / (\*) = GFCI or WP or USB $\Rightarrow$ SPLIT WIRED DUPLEX RECEPTACLE OUTLET QUADRAPLEX RECEPTACLE /(\*) = GFC1, IG, S, or WP RANGE OUTLET SPECIAL PURPOSE or DEDICATED RECEPTACLE $\overline{\bullet}_{\lambda}$ DUPLEX FLOOR RECEPTACLE, POP UP - LEW 6" PUFP COVER & BOX <del>O</del>B DUPLEX FLOOR RECEPTACLE, RECESSED - 4" HUBBELL SYSTEMONE FLOOR SPECIAL PURPOSE RECEPTACLE / (\*) = PURPOSE DUPLEX RECEPTACLE WITH DOUBLE USB PORT IN-DRAWER CHARGING OUTLET W USB PORT PLUG-MOLD- LEGRAND AL2000, COORD. COLOR W/ CABINET CAT 6 DATA COMMUNICATIONS OUTLET / (+) TELEVISION WALL CLOCK OUTLET FLOOR DATA COMMUNICATIONS OUTLET - FSR "SMARTFIT" FLUSH SWITCH / (\*) = 3-WAY, 4-WAY, T.S. (Timer) or J.S. (Jamb) SWITCH DIMMER SWITCH / (\*) = 3-WAY HTV HT. TV CABLE OUTLET HB DOORBELL ΗĪ THERMOSTAT $\vdash \boxplus$ HUMIDISTAT $\vdash \Box$ INTERCOM SMOKE DETECTOR - HARD WIRED W/ BATTERY BACK-UP CARBON MONOXIDE DETECTOR - HARD WIRED $\mbox{w}/\mbox{BATTERY}$ BACK-UP SPEAKER / (\*) = TYPE PER SCHEDULE (STEREO, INTERCOM OR OTHER) SEE AY CONTRACTOR IF APPLICABLE K KEYPAD - LIGHTING OR SECURITY

LOW VOLTAGE MOTORIZED SHADES

DISCONNECT SWITCH FOR STATED SERVICE

NEW 200 AMP ELECTRICAL SUB PANEL

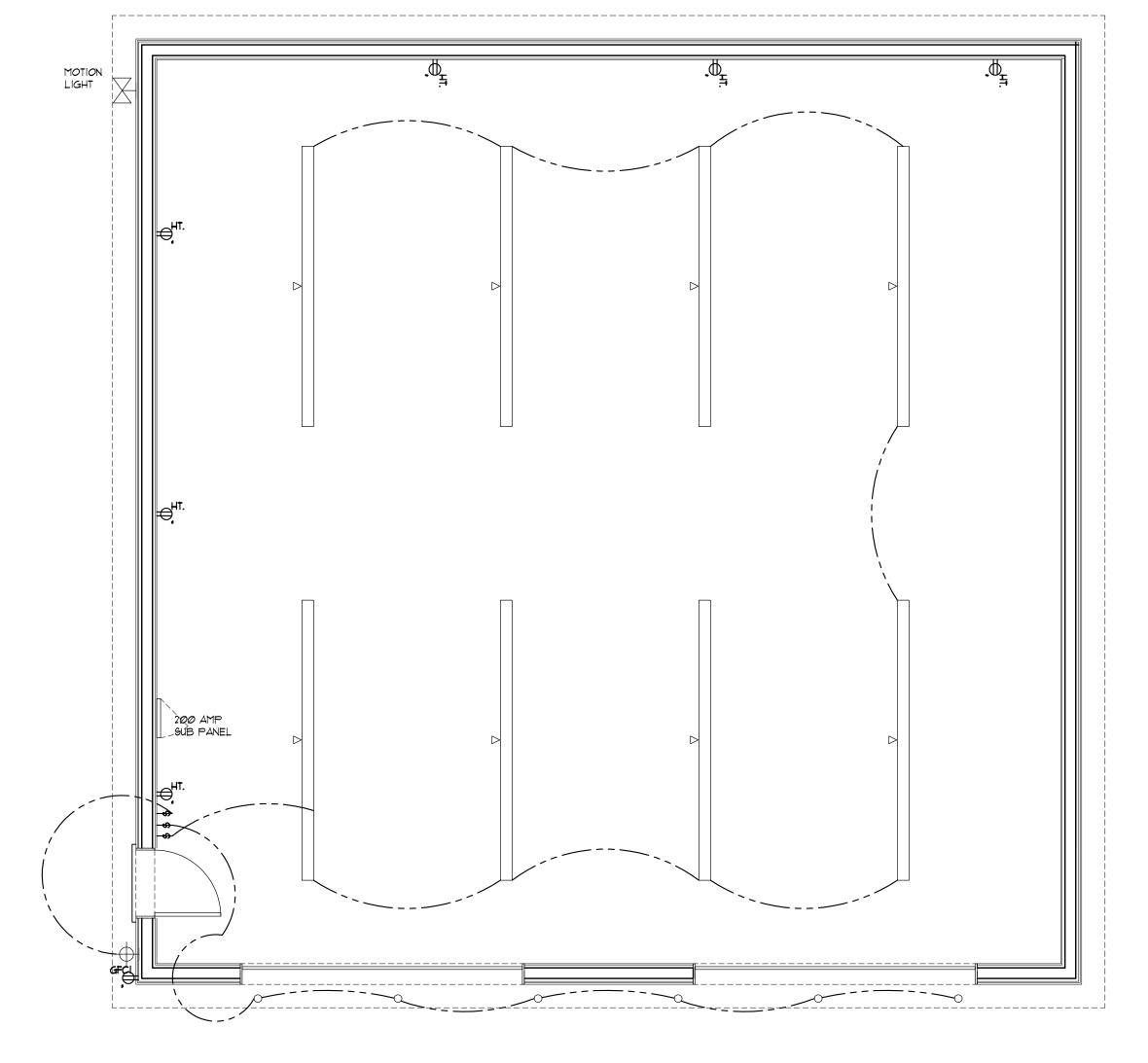
#### GENERAL ELECTRICAL NOTES

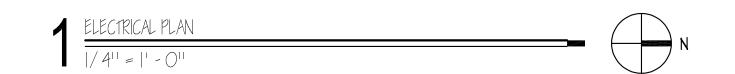
- ALL RECESSED LIGHTING SHALL BE IC RATED AND HAVE AN AIR LEAKAGE OF 0.2. RECESSED LIGHTING SHALL BE SEALED WITH GASKET OR CAULK BETWEEN THE HOUSING AND INTERIOR WALL OR CEILING IN COMPLIANCE WITH
- SECTION R402.4.4. AND NEC 410.66

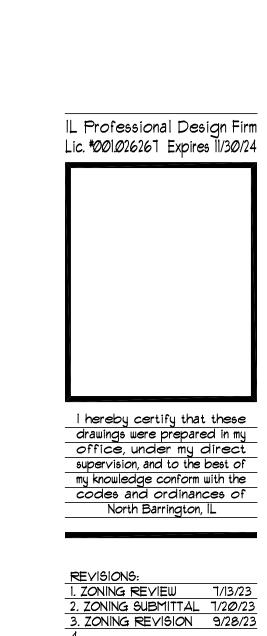
  2. A MINIMUM OF 90% OF THE
  PERMANENTLY INSTALLED LIGHTING
  FIXTURES SHALL BE HIGH EFFICACY
  LAMPS IN COMPLIANCE WITH IECC
- 3. NEW EXTERIOR RECEPTACLES
  PROVIDED SHALL BE GFCI
  PROTECTED PER NEC 210.8(A)(I)
  4. ALL FANS SHALL HAVE JUNCTION
- BOXES RATED FOR FAN
  INSTALLATION PER NEC 314.27 (C)

  5. ALL CICUIT WIRING TO BE PROVIDED
  IN CONDUIT AT ALL AREAS OF THE
  HOME WHERE FEASIBLE WITH LIMITED
  USE OF TYPE AC CABLE TO FIXTURE
  AND EQUIPMENT CONNECTIONS
- UNLESS

  6. ELECTRICAL POWER AND LIGHTING SYSTEMS SHALL BE INSTALLED IN COMPLIANCE WITH SECTION R4Ø4.







PLOT DATE:

9/28/23



#### AGENDA COVER SHEET

**To:** President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: November 15, 2023

Subj: Award of Storm Water Infrastructure Repair Contract -Honey Lake Road & Blanche Court

Attachments: 1. Resolution accepting the bid and award to Neri Brothers Construction

2. Pictures of the project

**Board Action Requested: Motion** to adopt a Resolution accepting bid and authorizing the award of contract for the Honey Lake Road and Blanche Court Improvement Project.

**Executive Summary**: In the summer of 2022, we found a sinkhole at the edge of the pavement at Honey Lake Rd. and Blanche Ct. After investigation, we learned the sinkhole was caused by a collapsed corrugated metal culvert pipe under the pavement.

In this fiscal year's budget, monies were budgeted for the repair. Robinson Engineering was engaged to develop plans and specifications for soliciting bids. In late October 2023, the Village solicited for bids and received two (2) cost proposals. The low-cost proposal was submitted by Neri Brothers Construction, Inc. in the amount of \$55,270.10.

Due to the concern over inclement weather, a notice to proceed was issued to Neri Brothers Construction on October 23, 2023 The work was completed the week of November 6<sup>th</sup>.

#### **RESOLUTION NO. 2023-**

# A RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD OF CONTRACT FOR THE HONEY LAKE ROAD AND BLANCHE COURT IMPROVEMENT PROJECT

- **WHEREAS,** the Village of North Barrington (the "Village") is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,
- **WHEREAS,** a request for cost proposals was issued by the Village for the Honey Lake Road and Blanche Court Improvement Project; and,
- **WHEREAS,** the Village received two proposals in response to the request for proposals for this project; and,
- **WHEREAS**, the proposal and contract from Neri Brothers Construction, Inc. is the best and lowest responsible bid for the designated public improvement.
- **NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois as follows:
- **SECTION 1**: That the terms of the proposal and contract from Neri Brothers Construction, Inc., a copy of which is attached hereto and marked as **Exhibit A**, are hereby approved.
- **SECTION 2:** That the Village President and/or Village Administrator are hereby authorized to execute the Neri Brothers Constructions, Inc. proposal and contract, in substantially the form attached hereto, with such changes therein as may be approved by the officials executing the same; their execution thereof to constitute conclusive evidence of the approval of such changes.
- **SECTION 3:** If any section, paragraph or provision of this Resolution shall be held invalid, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.
- **SECTION 4:** All prior Resolutions and Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.
- **SECTION 5:** This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.
- **FURTHER BE IT RESOLVED** that this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

#### Passed this 15<sup>th</sup> day of November 2023 by roll call vote as follows:

		Ayes	<u>Nays</u>	Absent	<u>Abstain</u>	
Trustee Kevir						
Trustee Robin						
Trustee Vanes Trustee Neil M	ssa G. Kerrigan					
Trustee Marti						
	Vandenbergh					
	eet McDonnell					
		APPI	ROVED THIS	15 <sup>th</sup> DAY OF N	OVEMBER 202	:3.
		<del></del>		11 7711		
		Elean	or Sweet McD	onnell, Village	President -	
(SEAL)						
ATTEST:						
	John A. Lobaito, V	illage Clerk				
Published:	November 15, 202	3				

October 23, 2023

Neri Brothers Construction 60 N. Garden Avenue Roselle, IL 60172

Re: Honey Lake Road & Blanche Ct. Drainage Improvement, North Barrington, IL Project 23-R0627.03

Dear Mr. Neri:

Please accept this letter as notice of the successful low-cost proposal for the above referenced project in the amount of \$55,270.10. The cost proposal submitted on October 10, 2023 is attached as Exhibit A. This letter will also serve as a notice to proceed with the project.

Please coordinate all aspects of the project with the Village Engineer, John Beissel, Robinson Engineering. He can be contacted at (847) 946-2163 or jbeissel@reltd.com.

Congratulations.

Sincerely,

John A. Lobaito

Village Administrator

Attachments

Cc: Neri Brothers Construction Estimating, Aslam (Via email)

John Beissel, Village Engineer (Via email)

VILLAGE OF NORTH BARRINGTON

# HONEY LAKE ROAD AND BLANCHE COURT DRAINAGE IMPROVEMENT PROJECT 23-R067.03

VILLAGE OF NORTH BARRINGTON

APPROVED

123 14623

Date

**SIGNATURE** 

Village Administrator/Clerk





Village of North Barrington 111 Old Barrington Road North Barrington, IL 60010 Phone: (847) 38 -6000

#### **Request for Cost Proposal**

The Village of North Barrington is seeking Cost Proposals for the following:		posals for the	COST PROPOSAL SUBMISSION DEADLINE: October 10, 2023	
Honey Lake Road and Blanche Court Drainage Improvement Project 23-R0627.03			nprovement	X Prevailing Wage Non-Prevailing Wage Commodities
Any	questions co	oncerning this quotation should be d	lirected to:	
-	ontact Name:	John Belssel, P.E	Phone Number	: (847) 946-2163
D	epartment:	Village Engineering	Fax Number:	
E	mail Address:	jbeissel@reltd.com	<u> </u>	
	\$ 55, 2  Cost proposa Proposals musection.	als must be submitted electronically a	as directed by ema py of the attached a	il which was sent to your firm. All Cost is outlined in the Proposal and Contract
2.	The Village wall conditions otherwise in	s, requirements, and specifications, a	t Proposal means to and intends to com	he company has familiarized itself with ply with them unless specifically noted
3.	Cost Proposa by signature.		nployee having the	authority to bind the company or firm
4.	the Village u the Village, o	pon any debt or contract, or that is a or who has failed to faithfully perform	a defaulter, as suret n any previous cont	
5.	technical de	ficiencies, and irregularities, solicit r	new Cost Proposals	evise plan quantities, waive formalities, , or otherwise solicit Cost Proposals if 'illage's decision shall be final and shall

6. Unit Prices shall not include any local, state, or federal taxes. The Village is exempt by law from paying state

retailer's and service occupation taxes, federal excise taxes, use taxes, and similar taxes.

not be subject to recourse by any person, firm or corporation.



Village of North Barrington 111 Old Barrington Read North Barrington, IL 60010 Phone: (847) 381-6000

- 7. The person, firm or corporation shall comply with all applicable federal, state, and municipal laws, ordinances, rules, and regulations.
- 8. Payments shall be made according to the Local Government Prompt Payment Act.
- 9. The Cost Proposal shall be the full delivered cost to the Village of North Barrington, including all factors whatsoever.
- 10. The successful company shall furnish a certificate of insurance with comprehensive general liability with limits totaling not less than \$2,000,000 for general aggregate, \$1,000,000 for each occurrence, and\$1,000,000 for products and completed operations aggregate.
- 11. Per page G-30, 7-2.02 E of the Division 1 General Requirements, the Insurance coverage must include Pollution Liability. Professional Liability coverage as stated per G-30, 7.02 F of the Division 1 General Requirements will not be required.
- 12. All Submitted Cost Proposals shall include the completed Schedule of Prices spreadsheet of the Proposal & Contract section.
- 13. The undersigned declares that he understands that the quantities mentioned are approximate only and they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
- 14. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
- 15. The undersigned further agrees that if the Owner decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more items, as provided in the specifications, he will perform the work as altered, increased or decreased at the contract unit prices.
- 16. The proposed drainage improvement must be completed by November 17, 2023 with the inclusion of all plan restoration.



Village of North Barrin 111 Old Barrington Road North Barrington, IL 60010 Phone: (847) 381-6000

The undersigned hereby certifies that it has read and understands this quotation from and will provide the product or service in compliance with all applicable federal, state, and local laws.

Signature:

Date:

Name:

Company Name:

Sctober 18, 2023 Neri Brothers Construction

Phone:

Address: LOON GARDEN AVENUE

City, State, Zip: Roselle, IL. 60172

Email

Address:

Estimating nevibrothers com

#### **SPECIFICATIONS**

#### Scope of Work:

The Village of North Barrington is seeking Cost Proposals for the removal and replacement of several cross culverts with FES's, removal and replacement of an existing drainage structure, milling and resurfacing of the disturbed pavement section, misc. reshaping ditches, and collateral restoration of the

public right-of-way at the intersection of Honey Lake Road and Blanche Court. Please refer to the attached project plan and contract documents.

The Contractor shall be responsible for:

- 1. Removal of approximately 100 FT. of 12" and 15" CMP and replacement utilizing 15" Pipe Culvert, Class C (PVC SCH. 26) with metal FES's.
- 2. Removal of existing inlet and replacement with a Manhole, Type A, 4' Diameter.
- 3. Approximately 70 SQ YD of Hot-Mix Asphalt Surface Removal, 2 ¼ ", 18 SQ YD of Class D Patches, Type IV, 6 IN., and 8 TON of Hot-Mix Asphalt Surface Course, IL-9.5, Mix "D", N50.
- 4. Misc. reshaping of existing ditches to provide positive conveyance to the newly installed culvert sections and collateral top soil placement with seeding and installation of erosion control blanket as directed by the Engineer.

# PROPOSAL and CONTRACT

#### **PROPOSAL**

то	THE OWNER, Village of North Barrington
1.	
	(name and address of bidder)
	GO N. GARDEN AVENUE ROSELLE, IL. GO172
	Estimating & neribrothers.com (email address of bidder)
	(email address of bidder)

for the improvement described in the NOTICE TO CONTRACTORS.

- 2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that proposal is made without collusion with any other person, firm or corporation.
- 3. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions (if any), and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
- 4. The undersigned further understands and agrees that if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work, and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth, and is fully responsible for the construction means, methods, techniques, sequences and safety procedures and programs incident thereto.
- 5. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
- 6. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
- 7. The undersigned further agrees that if the Owner decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased at the contract unit prices.

- 8. The undersigned further agrees that the Owner may at any time during the progress of work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
- 9. The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
- 10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- The undersigned further agrees to begin work not later than ten (10) days after 11. the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees calendar days after the date of the to complete the work within execution of the contract by both parties, or by 11-17-2023 if this is a completion day contract, unless additional time shall be granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the Owner form the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.

12.	Accompanying this proposal is a bank check or bid bond, complying with the made payable to:	requirements of the specification	
	The amount of the bond, check or draft is_	112% of Amount	<del></del>
	the amount of the bolid, theth of drait is_	107. C. Thadan	
	of Bio	(\$	).

If the proposal and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft substituted in lieu thereof, shall become the property of the Owner, and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of the failure to execute said contract and contract bond; otherwise said check or draft substituted in lieu thereof shall be returned to the undersigned.

#### ATTACH BANK DRAFT, BID BOND, BANK CASHIER'S CHECK OR CERTIFIED CHECK HERE

In the event that one check, bond, or draft is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guarantees of the individual sections covered.

- 13. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him; and that if not so done, his proposal may be rejected as irregular.
- 14. The undersigned firm certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

#### **CONTRACTOR'S STATEMENT**

1.	Do you have sufficient knowledge of Drawings and Specifications of the work covered by this Contract to warrant submitting a Proposal for this work?
2.	(a) Have you done work of this nature? $\sqrt{ES}$
	(b) To what extent? (Dollar value) Hunbreos of Thousands
	(c) For whom? Village Deer PARK, Chris Burke Engineering
	Palatine, Gewalt Hamilton Engineers
3.	Do you have sufficient equipment to perform this work? YES
	If so, list major items: EXCAVATORS, Wheel JOADERS, SKID
	Steeps
4.	Give Bank reference: Schaumburg Bank and Trust
	Address: Higgins ROAD - Schaumburg
5.	List names and addresses of major suppliers:
	Mis-American Water
	Vulcan Materials
	Olo Castle
6.	Have you ever had, or do you now have, funds withheld for non-completion of
	work to the satisfaction of any municipality?
	(a) If so where? N/A
	(b) For what reason? N/A
7.	Have you ever been disqualified by a Governmental Agency for failure to
	satisfactorily complete a public improvement? <u>No</u>

#### CONTRACTOR'S STATEMENT (cont.)

8.	Have you ever been cited for failing to withhold or report payroll deductions for
	Federal Income Tax?
9.	Have you ever been cited by the Federal Government for any violation of the
	Copeland Act (Anti-kick-back Law)?
10	If awarded contract, work will begin in 15-20 calendar days

#### CERTIFICATE OF ELIGIBILITY TO BID

NER' Brothers Construction, Inc. (contractor), pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) business has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Date: October 18, 2023

By: NERI Brothers Construction, Inc.

(Name of Contractor)

PRESIDENT

(Title)

#### **SIGNATURES**

(If an individual)	Signature of Bidde	er	
(If a co-partnershi	(qi		
	Firm Name		(SEAL)
	Signed by		(SEAL)
	Business Address	3	
	Insert Names and		***************************************
	Addresses of All Members		***************************************
	of the Firm		***************************************
(If a corporation)	<b>333</b>	NER' Brothers Construe Presider	ıt
	Business Addre	ss 60 N. GARDEN AVE. R	Poselle
		(Cor	porate Seal)
	Names of	President Michalas NERI Secretary Anthony NERI	
	Т	reasurer	
Attest: <u>//۵Σe</u> Attestor's Title:	plend hes ca	au-lay	
Phone Number	My My	PHINE MUSCARI SPRING  OFFICIAL SEAL  PUBLIC - State of Illinois  Commission Expires  February 06, 2027	

#### **BIDDER'S CERTIFICATE**

The undersigned, having executed the attached bid for the construction of:
Honey LAKE ROAD and Blanche Court Drainage Improvement Name of Project
for the Village/City/Town of N. Barrington, County of,
State of TLLINOIS hereby certifies that he has read all of the Contract
Documents, including the Notice to Bidders, Instructions to Bidders, Proposal Forms,
General conditions of the contract, Detail Specifications, Forms of contract, Form of
Performance Bond and Form of Maintenance Bond, and that he has examined the plans
and that his proposal for the work is based on the conditions and requirements therein;
and should the contract be awarded to him, he agrees to execute the work in strict
accordance therewith, including compliance with the Insurance Requirements of the
General Conditions.

Name of Bidder

By: Neri Brothers Construction, Inc.

Company Name

Date: Detober 18, 2023



#### SCHEDULE OF PRICES

Local Agency Village of North Barrington

Location

Honey Lake Road and Blanche Court Drainage Improvement

Description

Storm Sewer Culvert Replacement

The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him, and if not so done, his proposal may be rejected as irregular.

#### Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

		Bidder's Proposal for making Entire Improvements				Щ
Item No.	Items	Unit	Quantity	Unit Price	Total	╫
1	PIPE CULVERTS, CLASS C, TYPE 1 15"	FOOT	77	205.50	15,823.50	
2	METAL END SECTIONS 15"	EACH	3	1,635.00	4,905.00	
3	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	6,900.00	6,900.00	
4	REMOVING INLETS	EACH	1.	575,00	575.00	Ħ
5	STORM SEWER REMOVAL 12"	FOOT	40	30.00	1,200.00	
6	STORM SEWER REMOVAL 15"	FOOT	56	30.00	1,680.00	
7	TRENCH BACKFILL	CU YD	21	73.00	1,533.00	
8	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	67	60.00	4,020.00	
9	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	8	625.00	5,000.00	Ш
10	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	20	285.00	5,700.00	I
11	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	84	30.00	2,520.00	
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	100	.10	10.00	
13	GRADING AND SHAPING DITCHES	FOOT	125	30.00	3,750.00	
14	SEEDING, CLASS 2	ACRE	0.017	52,800.00	897.60	₩
15	EROSION CONTROL BLANKET	SQ YD	84	9.00	756.00	Ш



ATLANTIC SPECIALTY INSURANCE COMPANY
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441
Phone: 1-800-662-0156 www.onebeaconsurety.com

#### **Bid Bond**

CONTRACTOR: (Name, legal status and address)		SURETY: (Name, legal status and principal place of business)
Neri Brothers, Inc.		Atlantic Specialty Insurance Company
60 N. Garden Avenue		605 Highway 169 North, Suite 800
Roselle, IL. 60172	•	Plymouth, Minnesota 55441
OWNER: (Name, legal status and address)	•	This document has important legal
Village of Barrington	•	consequences. Consultation with an attorney is encouraged with respect to
111 Old Barrington Road		its completion or modification.
North Barrington, IL. 60010	_	Any singular reference to Contractor,
BOND AMOUNT: Ten Percent of Amount (10%	of Bid Amount)	Surety, Owner or other party shall be considered plural where applicable.
<b>PROJECT:</b> (Name, location or address and Project number, if	any)	
Honey Lake Road and Blanche Court	_	
Drainage Improvement		
Project # 23-R067.03	-	
agreed to by the Owner and Contractor, and the Contractid, and gives such bond or bonds as may be specified in Project and otherwise acceptable to the Owner, for the furnished in the prosecution thereof; or (2) pays to the Ospecified in said bid and such larger amount for which the said bid, then this obligation shall be null and void, other	tor either (1) enters into a n the bidding or Contract aithful performance of suc wner the difference, not to e Owner may in good fait wise to remain in full force I the time in which the Ow togregate beyond the time consent for an extension be	n contract with another party to perform the work covered by and effect. The Surety hereby waives any notice of an net may accept the bid. Waiver of notice by the Surety shall not be for acceptance of bids specified in the bid documents, leyond sixty (60) days.
Subcontractor and the term Owner shall be deemed to be When this Bond has been furnished to comply with a state conflicting with said statutory or legal requirement shall be deemed incorporated herein. When	e Contractor. tutory or other legal requi se deemed deleted herefr	rement in the location of the Project, any provision in this Bond om and provisions conforming to such statutory or other legal s that this Bond shall be construed as a statutory bond and not
as a common law bond.	_	
Signed and sealed this 18th day of	October	, 2023
		Neri Brothers Construction, Inc.
del a l		Peneinal (Seal)
Mohamman Abdul Aalam Eatimatar	(Witness)	The a.
Mohammel Abdul Aslam, Estimator	<b>(/</b>	Nicholas A. Neri, President (Title)
/)		Atlantic Specialty Insurance Company
Mm Julian		(Surety)
John Nelson, Dept. Mgr.	(Witness)	Composition of the second
		James Tragos, Attorney-in-Fact (Title), (Seal)
The language in this document conforms ex	xactly to the language us	ed in AIA Document A310 – Bid Bond 2010 edition.



#### Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Gregory Cerniglia, Ronee Kieft, Donald J. Scott, James Tragos, Monica Kalman, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as unugh

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

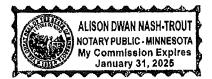
ORPORAL OR SEAL OR 1986 OF THE PROPERTY OF THE

Ву

Sarah A. Kolar, Vice President and General Couns

STATE OF MINNESOTA HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 18th day of October ,2023.

This Power of Attorney expires January 31, 2025



Kain ISS Saran

Kara L.B. Barrow, Secretary











#### **AGENDA COVER SHEET**

**To:** President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: November 15, 2023

**Subj:** Resolution Setting Compensation for the Office of Village Treasurer

**Board Action Requested: Motion** to adopt a Resolution setting compensation for the office of Village Treasurer.

**Executive Summary**: The Village Code provides for the President and Board of Trustees to set the compensation for the Office of Village Treasurer. The current compensation is \$100/month. The enclosed Resolution increases the compensation to \$200/month.

The Village Treasurer is appointed by the President and Board of Trustees. The term is for one year and subject to reappointment annually. The Treasurer is the legal custodian of all funds of the Village and liable for all funds deposited with the Village. The duties include monthly and annual reporting of financial revenues and expenses.

#### **RESOLUTION NO. 2023-\_\_\_**

#### A RESOLUTION SETTING THE COMPENSATION FOR THE OFFICE OF VILLAGE TREASURER

- **WHEREAS**, the Village of North Barrington (the "Village") is an Illinois municipality in accordance with the Constitution of the State of Illinois of 1970; and,
- **WHEREAS**, the Office of Village Treasurer is provided for under Section 1-7B-1 of the Village Code; and,
- **WHEREAS**, the President and Board of Trustees are authorized to set the compensation to be received by the Village Treasurer under Section 1-7B-5 of the Village Code; and,
- **WHEREAS**, the monthly compensation for the Village Treasurer is currently set at \$100.00 per month; and,
- **WHEREAS**, the President and Board of Trustees have evaluated the duties and responsibilities of the Office of Village Treasurer and have considered the compensation paid for comparable services provided by the Treasurer.
- **NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois as follows:
  - **SECTION 1**: The recitals set forth above are incorporated herein and made a part hereof.
- **SECTION 2:** The monthly compensation for the Office of Village Treasurer is hereby set at \$200.00 per month.
- **SECTION 3:** All prior Resolutions and Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.
- **SECTION 4:** This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

#### Passed this 15<sup>th</sup> day of November 2023 by roll call vote as follows:

		<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Kevii	n Horcher	•	-		
Trustee Robin	n R. Kelleher				
Trustee Vane	ssa G. Kerrigan				
Trustee Neil	_				
Trustee Marti					
	Vandenbergh				
	eet McDonnell				
riesideni Swi	eet McDonnen				
				onnell, Village	OVEMBER 2023.  President
(SEAL)					
ATTEST:					
	John A. Lobaito, V	illage Clerk			
Published:	November 15, 202	3			



#### **AGENDA COVER SHEET**

**To:** President and Board of Trustees

From: John A. Lobaito, Village Administrator

Date: November 15, 2023

**Subj:** Tax Year 2023 Estimated Tax Levy

**Board Action Requested:** Adopt a Resolution estimating the Amount of the Tax Levy for 2023 for the Village of North Barrington.

**Executive Summary**: Illinois State Statute requires that the public body adopt a Resolution estimating the tax levy not less than twenty (20) days prior to the Board's approval of the tax levy Ordinance. The Board will consider the Tax Levy Ordinance at its December 20, 2023 meeting.

If the estimated levy is equal to or greater than 105% of the prior year's tax extension a Truth in Taxation public hearing is required and notice of the hearing must be published in a newspaper of general circulation in the Village.

The enclosed Resolution is <u>only an estimate</u> and does not represent the actual property tax levy that must be filed with the Lake County Clerk on the last Tuesday in December. This year the last Tuesday is December 26, 2023.

The 2022 equalized assessed valuation (EAV) for the Village was \$256,232,208. The projected EAV for 2023, based on the Lake County Assessment Office Estimated EAV Report is \$281,594,082. This figure includes \$1,019,465 in EAV growth from new construction.

North Barrington's tax extension for 2022 was \$711,405. Pursuant to the Property Tax Extension Limitation Law (PTELL) the 2023 tax extension is limited (capped) to the lesser of 105% of the 2022 extension or the rate of inflation. For the 2023 tax levy, the Consumer Price Index (CPI) to be used in computing the 2023 extension under PTELL is 5%. The actual CPI is 6.5%, but this is higher than the cap of 5%, therefore the Village can levy taxes up to 5%, but not more without a Truth in Taxation public hearing. The maximum levy proposal being presented for consideration will not exceed 4.99%.

There are three (3) options to consider for the tax levy:

**Option A:** Keep the <u>tax extension the same</u> as 2022 tax year of \$711,405. This will decrease the rate slightly due to the higher EAV compared to last years' EAV.

**Option B:** Raise the levy to only include new property growth of \$1,019,465 which will generate \$2,576 in additional property taxes. This will result in a levy increase to \$713,981.

**Option C:** Raise the levy to include the new property growth of \$1,019,465 and the 4.99% CPI. This will result in a levy increase to \$746,931 or <u>an increase of \$35,526</u> over the 2022 levy extension.

	OPTION A	(same as last year)
FUND	2022 ACTUAL	2023 ESTIMATED
Corporate	367,975	367,976
Police Protection	284,929	284,929
Audit	8,500	8,500
Street & Bridge	50,001	50,000
Total	711,405	711,405

	OPTION B	(includes new growth)
FUND	2022 ACTUAL	2023 ESTIMATED
Corporate	367,975	370,552
Police Protection	284,929	284,929
Audit	8,500	8,500
Street & Bridge	50,001	50,000
Total	711,405	713,981

<b>OPTION C</b> (includes new growth & CPI)					
FUND 2022 ACTUAL 2023 ESTIMATE					
Corporate	367,975	403,502			
Police Protection	284,929	284,929			
Audit	8,500	8,500			
Street & Bridge	50,001	50,000			
Total	711,405	746,931			

# A RESOLUTION ESTIMATING THE 2023 TAX LEVY AMOUNT FOR THE VILLAGE OF NORTH BARRINGTON, ILLINOIS

**WHEREAS**, pursuant to the Truth and Taxation Act at least 20 days prior to the passage of the Tax Levy Ordinance, the municipality's corporate authorities must estimate the amount of the tax levy; and,

, , , ,				••			
WHEREAS, the amount of taxes extended in the 2022 tax year was \$711,405; and,							
<b>NOW, THEREFORE, BE IT RESOLVED</b> , by the President and Board of Trustees of the Village of North Barrington, Lake County, Illinois as follows:							
<b>SECTION 1:</b> It is determined that the amount of taxes to be levied for tax year 2023 by the Village of North Barrington, exclusive of bonds and election costs, is estimated to be \$ which is not more than 105% of the prior year's tax extension.							
<b>SECTION 2:</b> The Village does not intend to the Village is not required to publish notice in Taxation Act.	•	•	•				
SECTION 3: The Village Administrator is he	ereby authorized	to publicly	post the 2023	tax levy estimate.			
PASSED THIS 15 <sup>th</sup> DAY OF NOVEMBER, 202	3 BY ROLL CALL	VOTE AS FO	LLOWS:				
Trustee Kevin Horcher Trustee Robin Kelleher Trustee Vanessa Kerrigan Trustee Neil Morrow Trustee Martin Pais Trustee Mark Vandenbergh President Sweet McDonnell							
(SEAL)	APPROVED THI	S 15 <sup>TH</sup> DAY (	OF NOVEMBE	R, 2023			
	Village Presider	nt, Eleanor S	Sweet McDon	nell	_		
ATTEST:	Č						

Village Clerk, John A. Lobaito

#### Village of North Barrington Unpaid Warrants

Date	Num	Memo	Account	Class	Open Balance
34 Publishing, Inc. 11/02/2023	37175	ELECTRICAL AGGREGATION MAILER	10.5500 · Printing	General Fund	450.00
Total 34 Publishing,		ELEGINIO, E / IOON E O/ INION III/ III ELIN	10.0000 Timing	Conoral Fund	450.00
Amir Zohar		440 HEWEO DD	40 5404 50/50 Taxa Paraman	O and a mail French	
11/06/2023	50/50 TREE PROGRAM	118 HEWES DR.	10.5421 · 50/50 Tree Program	General Fund	300.00
Total Amir Zohar					300.00
Angel Water, Inc. 10/05/2023 11/01/2023	00385317 00387212	WATER SOFTNER REPAIR/MAINTENANCE SALT	10.5705 · Building Maintenance & Repair 10.5731 · Building Supplies	General Fund General Fund	395.00 28.02
Total Angel Water, I	nc.				423.02
APEX LANDSCAPI 11/01/2023 11/01/2023 11/01/2023	<b>NG</b> 1734 1734 1734	VILLAGE HALL - NOVEMBER 2023 PARKS - NOVEMBER 2023 REPAIR - GLEN CIRCLE DR.	5706.6 · Landscape Maintenance 40.5085 · Landscape Maintenance 60.8100 · Street Maintenance & Repair	General Fund General Fund Capital Projects	1,038.75 1,038.75 3,184.50
Total APEX LANDS	CAPING				5,262.00
Comcast 10/13/2023 10/13/2023	10.20.23-11.19.23 10.20.23-11.19.23	SERVICE: 10/20/23-11/19/23 SERVICE: 10/20/23-11/19/23	10.5600 · Phone Services 10.5412 · Internet	General Fund General Fund	256.51 100.00
Total Comcast					356.51
ComEd 10/12/2023 10/31/2023	*7001 / 10.12.23 *3196 / 10.31.23	SERVICE: 09/13/23-10/12/23 SERVICE: 10/2/23-10/31/23	30.5020 · Utilties 30.5020 · Utilties	General Fund General Fund	41.09 34.24
Total ComEd					75.33
Community Schoo 11/08/2023	District No. 220 PERMIT #: 23-002	BOND REFUND	Road Bond.	Trust & Agency	1,000.00
Total Community Sc	hool District No. 220				1,000.00
Ela Township High 10/31/2023 10/31/2023 10/31/2023	way Dept. 1199 1199 1199	10/04/23-10/30/23 - PUBLIC WORKS 10/04/23-10/30/23 - STORM MAINTENANCE 10/04/23-10/30/23 - INSPECTION	30.5015 · Public Works 60.8001 · Village Hall 12.5105 · Inspections	General Fund Capital Projects General Fund	2,086.50 801.00 167.00
Total Ela Township	Highway Dept.				3,054.50
Enhanced Network 10/25/2023	<b>s</b> 20230972	SEPTEMBER 2023	10.5240 · IT Consulting Services	General Fund	1,696.65
Total Enhanced Net	works				1,696.65
First Bankcard 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	*2302 - 10.04.23 *2302 - 10.04.23 *2302 - 10.04.23 *2302 - 10.04.23 *2302 - 10.04.23 *2302 - 10.04.23 *2302 - 10.04.23	IL MUNICIPAL LEAGUE STAPLES IL MUNICIPAL LEAGUE TAXI HERB N KITCHEN TAXI	10.5650 · Meetings & Travel 10.5730 · Office Supplies 10.5650 · Meetings & Travel 10.5650 · Meetings & Travel 10.5650 · Meetings & Travel 10.5650 · Meetings & Travel 10.5650 · Meetings & Travel	General Fund General Fund General Fund General Fund General Fund General Fund General Fund	310.00 49.92 180.00 9.25 7.83 11.75 9.50

Lake County Sheriff's Office

#### Village of North Barrington Unpaid Warrants

Date	Num	Memo	Account	Class	Open Balance
11/01/2023	*2302 - 10.04.23	HILTON	10.5650 · Meetings & Travel	General Fund	24.58
11/01/2023	*2302 - 10.04.23	HILTON	10.5650 · Meetings & Travel	General Fund	788.68
11/01/2023	*2302 - 10.04.23	AT&T	10.5600 · Phone Services	General Fund	57.48
11/01/2023	*2302 - 10.04.23	APPLE.COM	10.5400 · Membership Dues & Subscriptions	General Fund	0.99
11/01/2023	*2302 - 10.04.23	JEWEL	10.5730 · Office Supplies	General Fund	43.59
11/01/2023	*2302 - 10.04.23	SHELL	10.5650 Meetings & Travel	General Fund	31.02
11/01/2023	*0559 / 10.04.23	AMAZON	40.5020 · Fall Fest	General Fund	22.47
11/01/2023	*0559 / 10.04.23	AMAZON	40.5020 · Fall Fest	General Fund	120.08
11/01/2023	*0559 / 10.04.23	AMAZON	40.5020 · Fall Fest	General Fund	16.16
11/01/2023	*0559 / 10.04.23	AMAZON	40.5020 · Fall Fest	General Fund	34.23
11/01/2023	*0559 / 10.04.23	AMAZON	40.5020 · Fall Fest	General Fund	36.94
11/01/2023	*0559 / 10.04.23	AMAZON	40.5020 · Fall Fest	General Fund	29.28
11/01/2023	*0559 / 10.04.23	AMAZON PRIME	10.5730 · Office Supplies	General Fund	298.53
11/01/2023 11/01/2023	*0559 / 10.04.23 *0559 / 10.04.23	AMAZON PRIME MENARDS	10.5400 · Membership Dues & Subscriptions 40.5020 · Fall Fest	General Fund General Fund	14.99 32.48
11/01/2023	*0559 / 10.04.23	ZOOM	10.5400 · Membership Dues & Subscriptions	General Fund General Fund	32.46 15.99
11/01/2023	*0559 / 10.04.23	AMAZON	10.5731 · Building Supplies	General Fund	32.09
11/01/2023	*0559 / 10.04.23	CONSTANT CONTACT	10.5400 · Membership Dues & Subscriptions	General Fund	45.00
11/01/2023	*0559 / 10.04.23	WALMART	40.5020 · Fall Fest	General Fund	51.89
11/01/2023	*0559 / 10.04.23	MORKES CHOCOLATES	40.5020 · Fall Fest	General Fund	273.99
11/01/2023	*0559 / 10.04.23	PEPPER PARK COFFEE	40.5020 · Fall Fest	General Fund	76.87
11/01/2023	*0559 / 10.04.23	INTUIT	10.5730 · Office Supplies	General Fund	5.35
11/01/2023	*0559 / 10.04.23	PRIMO WATER	10.5731 · Building Supplies	General Fund	7.20
11/01/2023	*0559 / 10.04.23	MEGALO ONERO	40.5020 · Fall Fest	General Fund	392.00
11/01/2023	*0559 / 10.04.23	WALGREENS	10.5268 · Employee Recongnition	General Fund	110.25
11/01/2023	*0559 / 10.04.23	DAILY HERALD	10.5400 · Membership Dues & Subscriptions	General Fund	12.00
11/01/2023	*0559 / 10.04.23	PRIMO WATER	10.5731 · Building Supplies	General Fund	22.12
Total First Bankcard	i				3,174.50
FSS Technologies 11/01/2023	LLC I-4860	BURGLAR & FIRE ALARM SERVICE AGREEMENT - 11/01/23-01/31/24	5706.1 · Fire/Security Alarm	General Fund	273.00
		BONGLAN & FINE ALANNI SERVICE AGNELINIENT - 11/01/25-01/31/24	3700.1 1 lie/security Alaini	General i unu	-
Total FSS Technolo	ogles LLC				273.00
Fuqua Winter Ltd.	40000	OOTODED OFNEDAL	40 5000	0 15 1	4 047 00
10/31/2023	13860	OCTOBER - GENERAL	10.5220 · Legal	General Fund	1,617.00
10/31/2023 10/31/2023	13862 13861	OCTOBER - VILLAGE CODE UPDATES OCTOBER - HONEY LAKE	10.5220 · Legal 60.8204 · Grassmere Farms/Haverton/Duck P	General Fund Capital Projects	1,281.00 210.00
		OCTOBER - HONET LAKE	00.0204 · Grassmere Famis/Haverton/Duck F	Capital Projects	-
Total Fuqua Winter	Ltd.				3,108.00
Gina Berg 11/02/2023	50/50 TREE PROGRAM	26 DEVERELL DR.	10.5421 · 50/50 Tree Program	General Fund	239.45
Total Gina Berg			<b>3</b>		239.45
· ·					200.10
Governmental Acc 11/03/2023	ounting & Prof. Services 23031	OCTOBER 2023	10.5260 · Accounting Services	General Fund	2,500.00
Total Governmental	Accounting & Prof. Services				2,500.00
International Fire B	Equipment Corp.				
10/20/2023	112021	FIRE ALARM REPAIR	5706.1 · Fire/Security Alarm	General Fund	175.00
Total International F	ire Equipment Corp.				175.00

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Rafferty Architects

#### Village of North Barrington Unpaid Warrants

Date	Num	Memo	Account	Class	Open Balance
11/01/2023	300032601	NOVEMBER 2023	20.5201 · IGA - Police Services	General Fund	28,063.65
Total Lake County	Sheriff's Office				28,063.65
<b>Leaf</b> 09/10/2023 10/11/2023	15298585 15451687	COPIER SYSTEM COPIER SYSTEM	10.5205 · Copier Lease/Maintenance 10.5205 · Copier Lease/Maintenance	General Fund General Fund	180.61 180.61
Total Leaf					361.22
Louies Throne In 10/14/2023	c. I1253	ETON PARK HANDICAP - 10/14/23-11/10/23	40.5080 · Eton Park - Port-o-let Rental	General Fund	140.00
Total Louies Thror	ne Inc.				140.00
Lucian & Elsabet 10/16/2023 11/02/2023	PERMIT #: 22-048 PERMIT #: 22-048	BOND REFUND BOND RELEASE	Trust & Agency. Tree Preservation.	Trust & Agency Trust & Agency	983.00 2,000.00
Total Lucian & Els	abeta Slatineanu.				2,983.00
Michael Sands 11/08/2023	NOVEMBER 2023	NOVEMBER 2023	10.5250 · Treasurer's Services	General Fund	200.00
Total Michael San	ds				200.00
Mid American Wa 10/20/2023	ater of Wauconda, Inc 265338W	CARRIAGE RD. PROJECT	60.8100 · Street Maintenance & Repair	Capital Projects	3,650.38
Total Mid America	n Water of Wauconda, Inc				3,650.38
Myriad Creative S 11/02/2023	Services, LLC 10522	WEBSITE CONTENT UPDATE - OCTOBER 2023	10.5245 · Website	General Fund	31.25
Total Myriad Creat	ive Services, LLC				31.25
Natalie P. Karney 11/03/2023	, <b>P.E.</b> 2023-11	OCTOBER 7, 2023 - NOVEMBER 3, 2023	10.5235 · Health Officer	General Fund	621.25
Total Natalie P. Ka	arney, P.E.				621.25
Pasillas Painting 10/31/2023	& Carpentry Co.	OFFICE PAINTING	60.8001 · Village Hall	Capital Projects	14,000.00
Total Pasillas Pair	iting & Carpentry Co.				14,000.00
Peter Casady. 10/12/2023 10/12/2023	PERMIT #: 21-035 PERMIT #: 21-035	BOND RELEASE BOND RELEASE	Tree Preservation. Tree Replacement.	Trust & Agency Trust & Agency	2,000.00 400.00
Total Peter Casad	y.				2,400.00
Quill Corporation 10/10/2023 10/19/2023	35046468 35221534	NAME PLATES - COMMISSION MEMBERS XSTAMP	10.5730 · Office Supplies 10.5730 · Office Supplies	General Fund General Fund	53.97 89.24
Total Quill Corpora	ation				143.21
	_				

#### Village of North Barrington Unpaid Warrants

Date	Num	Memo	Account	Class	Open Balance
11/03/2023	4372	OCTOBER 6, 2023 - NOVEMBER 2, 2023	12.5100 · Building and Zoning Officer	General Fund	4,935.00
Total Rafferty Arch	nitects				4,935.00
Robinson Engine					
11/01/2023	NOVEMBER 2023	PLAN REVIEW - 72 HILLBURN LN	Trust & Agency.	Trust & Agency	594.50
11/01/2023 11/01/2023	NOVEMBER 2023	PLAN REVIEW - 262 BILTMORE DR.	Trust & Agency.	Trust & Agency	505.50
11/01/2023	NOVEMBER 2023 NOVEMBER 2023	PLAN REVIEW/INSP 225 HONEY LAKE CT. PROFESSIONAL ENG SERVICES	Trust & Agency.	Trust & Agency General Fund	649.00 1,828.00
11/01/2023	NOVEMBER 2023 NOVEMBER 2023	UTILITY PERMIT REVIEW	17.5125 · Engineer Consulting 17.5114 · Plan Review	General Fund	289.50
11/01/2023	NOVEMBER 2023	INSPECATION - NB SCHOOL	Trust & Agency.	Trust & Agency	304.00
11/01/2023	NOVEMBER 2023	PLAN REVIEW - WYNSTONE-STREAMBANK PROJCET	Trust & Agency.	Trust & Agency	639.00
11/01/2023	NOVEMBER 2023	HONEY LAKE DRAIN	60.8204 · Grassmere Farms/Haverton/Duck P	Capital Projects	10,461.75
		HONET LAKE DRAIN	00.0204 · Glassifiere Famis/Haveitofi/Duck F	Capital Flojects	
Total Robinson En	ngineering				15,271.25
Seam Renovation	ns Inc PERMIT #: 22-010	BOND RELEASE	Tree Preservation.	Truct 9 Agency	2 000 00
10/31/2023		BOND RELEASE	Tree Preservation.	Trust & Agency	2,000.00
Total Seam Renov	ations Inc				2,000.00
Stanley Helmer S					
11/03/2023	PERMIT #: 2023-04(S)	BOND RELEASE	Road Bond.	Trust & Agency	1,000.00
Total Stanley Heln	ner Septic				1,000.00
Susan Allman					
11/02/2023	173	OCTOBER 5, 2023 - NOVEMBER 2, 2023	15.5070 · Forester Services	General Fund	725.00
Total Susan Allma	n				725.00
Tom & Ashely Ro					
10/31/2023	PERMIT #: 21-034	BOND RELEASE	Tree Replacement.	Trust & Agency	1,200.00
Total Tom & Ashe	ly Rooney				1,200.00
Village of Tower I					
11/01/2023	2023-07	TRAFFIC CONTROL AGREEMENT - 2023-2024 - (1 OF 4 INSTLLMENTS)	20.5202 · IGA - NB School Traffic Control	General Fund	1,980.10
Total Village of To	wer Lakes				1,980.10
Vollmar Clay Pro	ducts Company				
10/20/2023	189182	CARRIAGE RD. PROJECT	60.8201 · Stormwater Maint. & Repair	Capital Projects	300.00
Total Vollmar Clay	Products Company				300.00
OTAL					102,093.27
					. ,

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## Village of North Barrington Mo. Checks Written Report

October 19 through November 14, 2023

Туре	Num	Date	Name	Memo	Account	Paid Amount
Check	EFT	11/07/2023	Myriad Creative Services, LLC	WEB HOSTING SERVICES - NOVEMBER 2023, INV #10514	00.1000 · BB&T Checking - 6814	
				WEB HOSTING SERVICES - NOVEMBER 2023, INV #10514	10.5245 · Website	-50.00
TOTAL						-50.00
Check	26006	11/01/2023	Sue Murdy	OCTOBER 2023	00.1000 · BB&T Checking - 6814	
				OCTOBER 2023	10.4057 · Administrative Assistant #2	-3,443.00
TOTAL						-3,443.00
Check	26007	11/01/2023	John Lobaito	OCTOBER 2023	00.1000 · BB&T Checking - 6814	
				OCTOBER 2023	10.4050 · Administrator	-10,880.00
TOTAL						-10,880.00
Paycheck	26008	11/01/2023	MARIE G CECCHI		00.1000 · BB&T Checking - 6814	
					10.4058 · PT Clerical 00.2100 · Payroll Liabilities 10.4060 · Payroll Taxes FICA Payable FICA Payable 10.4060 · Payroll Taxes FICA Payable FICA Payable IL Withholding Payable 10.4060 · Payroll Taxes SUI Payable	-1,390.00 96.00 -86.18 86.18 86.18 -20.15 20.15 68.81 -36.77 36.77
TOTAL						-1,118.86
Check	26009	11/02/2023	USPS	Replenish AcctPermit No. 111	00.1000 · BB&T Checking - 6814	
				Replenish Acct. Permit No. 111	10.5414 · Postage	-1,200.00
TOTAL						-1,200.00

MONTHLY CHECKS WRITTEN: \$ 16,691.86