



BARRINGTON

PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING AGENDA

Monday, January 9, 2017 8:00 P.M.
Village Board Room
200 S. Hough Street, Barrington, Illinois

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSIDERATION OF MODIFICATIONS TO AGENDA

PERSONS TO BE HEARD FROM THE FLOOR - CITIZEN'S REGISTRATION/COMMENTS

It is at this time during each meeting that the public is given the opportunity to address the Board on matters of concern and/or comment on items included on the agenda.

READING OF MINUTES - CHANGES, CORRECTIONS, APPROVAL:

- a. December 12, 2016

REPORTS OF VILLAGE OFFICIALS:

1. VILLAGE PRESIDENT'S REPORT:

- a. Reports

2. STAFF REPORTS:

- a. Reports

3. COMMITTEE REPORTS:

- a. Reports

4. CONSENT AGENDA - CONSIDERATION OF AN "OMNIBUS VOTE" (*)

Illinois Municipalities may adopt by a single roll call vote of the Village Board and Village President a group of assorted ordinances, resolutions, motions and orders by an Omnibus Vote. The Omnibus Vote shall be taken following the unanimous consent by the President and Board as to the items to be included in such vote. Any Trustee or the President may request that any item proposed to be included in an "Omnibus Vote" not be included in that vote.

- i. **CONSIDERATION RE: Motion to take a single roll call vote on the question of passage of Agenda Items designated by an asterisk (*) for voting purposes on the Consent Agenda. The motion requires unanimous consent of the President and Board of Trustees.**

Prior to acting on this motion, the Chair will identify those items to be included on the Consent Agenda. It is at this point that any Trustee or the President may request that any item be deleted.

ii. **CONSIDERATION RE: Motion to approve by an omnibus vote those Ordinances, Resolutions, Motions and Orders contained on the Consent Agenda and designated by an asterisk (*) by an omnibus vote.**

*a. **MOTION** to authorize staff to proceed with the hiring of the seasonal positions according to the approved positions and hours established in the 2017 Compensation Plan based on the following parameters: meets the qualifications established for and demonstrates ability to perform the essential duties and responsibilities of the position, subject to an hourly rate of \$9.00 to \$15.00

*b. **MOTION** to Receive and Place on File a Recommendation from the Zoning Board of Appeals Re: ZBA 16-05: 1445 S. Barrington Road – Automobile Sales Special Use

*c. **MOTION** to Receive and Place on File a Recommendation from the Zoning Board of Appeals Re: ZBA 16-06: 455 W. Northwest Highway – Financial Institution Special Use

*d. **ORDINANCE #17-** : Approving and Authorizing the Execution of a Final Plat of Resubdivision in the Nature of a Consolidation of Lots or Parcels, or Portions thereof, into a Single Zoning Lot (Re: Radebaugh Resubdivision)

*e. **ORDINANCE #17-** : Approving and Authorizing the Execution of a Certain “District Office Lease Amendment” between the Village of Barrington (as Lessor) and Congressman Peter Roskam (as Lessee) for Office Space Located within the Village of Barrington Village Hall

5. **PAYMENT OF BILLS: CONSIDERATION RE: MOTION TO APPROVE**

a. Warrants’ List – 1/9/2017 - \$ 1,466,106.06 (Expenditures and Payroll – All Funds)

6. **COMMENTS - ROUND THE TABLE**

7. **CONSIDERATION RE: MOTION TO ADJOURN TO CLOSED SESSION** for reasons including, but not limited to: (PERSONNEL (5ILCS 120/2 (c) (1), LITIGATION (5ILCS 120/2(c) (11), LAND ACQUISITION (5ILCS 120/2 (c) (5), COLLECTIVE NEGOTIATING MATTERS (5ILCS 120/2 (c) (2), FILL PUBLIC OFFICE (5ILCS 120/2 (c) (3), SECURITY (5ILCS 120/2 (c) (8), MINUTES (5ILCS 120/2 (c) (21)).

This session shall be closed to the general public and media. Items discussed in Closed Session may be acted upon in open session following the completion of the Closed Session.

ADJOURNMENT

The Village of Barrington is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the

accessibility of the meeting or the Village's facilities, are requested to contact the Village Clerk's Office at 200 S. Hough Street, Barrington, Illinois 60010 or call at 847/304-3400 promptly to allow the Village to make reasonable accommodations for those persons.

Posted: January 6, 2017 at the Barrington Village Hall

Any invocation that may be offered before the official start of a meeting of the President and Board of Trustees shall be the voluntary offering of a private citizen. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the President and Board of Trustees, by the Village Clerk, or by any appointed officers or employees of the Village, and neither the President and Board of Trustees, the Village Clerk, nor the appointed officers or employees of the Village, are allowed by law to endorse, in their official capacity, the religious beliefs or views of this speaker, or any other speaker.

VILLAGE OF BARRINGTON

DATE: January 6, 2017
TO: President and Board of Trustees
FROM: Jeff Lawler, Village Manager
RE: Regular Board Meeting
Monday, January 9, 2017 – 8:00 p.m.

Board Meeting

The purpose of the Staff Report Memo is to provide Board members with a brief overview of each Action Item included on the agenda. Although somewhat contingent on the complexity of the matter, more detailed information is normally included in the Agenda Reports prepared by the respective departments.

4a. Seasonal Positions: Staff is requesting authorization to hire one Development Services Intern, one Economic Development Intern, and one Communications/ Events Intern. The intern for the Development Services will assist with road ratings and investigations of storm and sanitary sewers as part of the road program. The Economic Development intern will provide assistance with business recruitment, and the Communications/ Events intern will provide assistance with special events.

Staff Recommendation: Approve the Motion.

4b. 1445 S. Barrington Road: Included on the agenda is a motion to receive and place on file a recommendation from the Zoning Board of Appeals regarding the approval of a special use for automobile sales in the B-1 General Business District. The proposed business, Highgate Motors, is currently located at 1203 S. Northwest Highway and is looking to expand their successful business. Staff recommends approval of the requested special use, with no additional exceptions or variations being requested. The Zoning Board of Appeals recommended approval.

Staff Recommendation: Approve the Motion to Receive and Place on File.

4c. ZBA 16-06 – 455 W. Northwest Highway: The Petitioner, Partnership Financial Credit Union, is requesting approval of a Special Use for a Financial Institution in the B-1 General Business District. The proposed business is currently located at Barrington High School serving Barrington 220 School District employees. The business has expanded to serve the general public and therefore has chosen to move to 455 W. Northwest Highway. No additional exceptions or variations are requested. After due notice, the Zoning Board of Appeals held a public hearing on December 6, 2016 and recommended approval of the Special Use.

Staff Recommendation: Approve the Motion to Receive and Place on File.

4d. Resubdivision: Staff received a permit application for a new shed at 415 Roslyn Road. Upon review of the permit documents, it was discovered that the lot was made up of two separate lots that were never properly consolidated into one lot. In order for the proposed shed to be compliant with all zoning regulations, the lots must be combined into one zoning lot. Since the combination of the lots will create one fully compliant zoning lot under one acre in size, the Board can pass an ordinance approving the Plat of Resubdivision, which provides an exemption from having to seek Plan Commission approval.

Staff Recommendation: Pass the Ordinance.

STAFF REPORT MEMO

- 4e. **Roskam Lease:** Included on the agenda is an ordinance approving a lease of office space to Congressman Peter Roskam. Congressman Peter Roskam, 6th District of Illinois, has been leasing a satellite local office at the Village Hall since February 2013. The ordinance renews that lease through 2019.
Staff Recommendation: *Pass the Ordinance.*

7. **Closed Session:** A Closed Session in conjunction with the Board meeting is not anticipated at this time.

**MINUTES OF THE REGULAR MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF BARRINGTON
Monday, December 12, 2016**

CALL TO ORDER

The Regular Meeting of the President and Board of Trustees was called to order by Village President Karen Darch at 8:00 p.m. on Monday, December 12, 2016 in the Village Board Room, 200 South Hough Street, Barrington, Illinois. Assistant Police Chief, John Burke, led the Pledge of Allegiance and a moment of silence was held remembering all of our service people that will not be home for the holidays because they are serving us abroad.

ROLL CALL

Upon roll being called the following answered present: Trustees Jim Daluga, Tim Roberts, Sue Padula, Pete Douglas, Jason Lohmeyer, Todd Sholeen, and President Karen Darch. Also present were: Jeff Lawler, Village Manager; Jason Hayden, Director of Financial Services; Peg Blanchard, Director of Economic Development; Greg Summers, Director of Development Services; John Burke, Assistant Police Chief; and Jim Bateman, Attorney.

In compliance with the provisions of Chapter 11, "Rules for Participation in Meetings via Electronic Means" of Title 1, "Administration", of the Village of Barrington Village Code, no member participated in said meeting via electronic means.

CONSIDERATION OF MODIFICATIONS TO AGENDA

President Darch asked the Board if there were any additions, corrections or deletions to the Agenda that was presented at the dais. None were noted.

CONSIDERATION RE: Motion to take a single roll call vote on the question of modifying or setting Agenda Items.

MOTION: A motion was duly made by Trustee Douglas and seconded by Trustee Padula to set the Agenda as modified with item *g.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye; Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; Trustee Sholeen, aye; and President Darch, aye. President Darch declared the motion passed.

PERSONS TO BE HEARD FROM THE FLOOR - CITIZEN'S REGISTRATION COMMENTS

None

PUBLIC HEARING RE: PROPOSED 2017 OPERATING BUDGET

1. Public Hearing Re: Proposed 2017 Operating Budget

a. Call to Order

The hearing was called to order by President Darch at 8:02 P.M.

b. Roll Call

Upon roll being called the following answered present: Trustees Jim Daluga, Tim Roberts, Sue Padula, Pete Douglas, Jason Lohmeyer, Todd Sholeen, and President Darch.

c. Proof of Publication of Public Hearing was entered into the record by President Darch.

d. CONSIDERATION RE: Motion to Open Public Hearing for Public Input on the Proposed 2017 Operating Budget.

MOTION: A motion was duly made by Trustee Sholeen and seconded by Trustee Roberts to Open Public Hearing for Public Input on the Proposed 2017 Operating Budget.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye; Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; Trustee Sholeen, aye; and President Darch, aye. President Darch declared the motion passed.

- e. A Presentation of the Proposed Operating Budget was made by Jason Hayden, Director of Community & Financial Services.
- f. Public Comment on the Proposed 2017 Operating Budget
None
- g. CONSIDERATION RE: Motion to Close Public Hearing for Public Input on the Proposed 2017 Operating Budget

MOTION: A motion was duly made by Trustee Daluga and seconded by Trustee Lohmeyer to Close Public Hearing for Public Input on the Proposed 2017 Operating Budget.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye; Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; Trustee Sholeen, aye; and President Darch, aye. President Darch declared the motion passed and the Public Hearing closed.

It was noted for the record that all Trustees who were present prior to the commencement of the public hearing were still present.

READING OF MINUTES - CHANGES, CORRECTIONS, APPROVAL:

- a. November 28, 2016

MOTION: A motion was duly made by Trustee Padula and seconded by Trustee Douglas to approve the minutes of November 28, 2016 Regular Meeting of the Corporate Authorities, as presented.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye, Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; and Trustee Sholeen, aye. President Darch declared the motion passed.

REPORTS OF VILLAGE OFFICIALS:

1. VILLAGE PRESIDENT REPORT

President Darch, wished to thank everyone that was involved in last weekend's tree lighting and downtown festivities. She noted that the Public Works Department, the Fire Department, the Police Department, and Peg Blanchard and her staff did a great job. She also noted that Beth & Steve Raseman were the tree lighters and did a nice job. In addition, President Darch noted that the new tree looks beautiful. She reminded the public to shop local for the holidays in support of the local businesses. Lastly, President Darch wished everyone a safe and pleasant holiday season.

2. VILLAGE STAFF REPORTS

Peg Blanchard, Director of Economic Development, noted the McGrath Automotive Group had recently purchased Barrington Volvo. She wished to thank Barrington Volvo for their contributions in having the dealership in the community while also welcoming McGrath Automotive Group.

3. COMMITTEE REPORTS

None

4. CONSENT AGENDA - Consideration of an "Omnibus Vote (*)."

Illinois Municipalities may adopt by a single roll call vote of the Village Board and Village President a group of assorted ordinances, resolutions, motions and orders by an Omnibus Vote. The Omnibus Vote shall be taken following the unanimous consent by the President and Board as to the items to be included in such vote. Any Trustee or the President may request that any item proposed to be included in an "Omnibus Vote" not be included in that vote.

- i. **CONSIDERATION RE: Motion to take a single roll call vote on the question of passage of Agenda items designated by an asterisk (*) for voting purposes on the Consent Agenda. The motion requires unanimous consent of the President and Board of Trustees.**

President Darch identified those items to be included on the Consent Agenda.

- ii. **CONSIDERATION RE: Motion to approve by an omnibus vote those Ordinances, Resolutions, Motions and Orders contained on the Consent Agenda and designated by an asterisk (*) by an omnibus vote.**

President Darch listed the following items to be included on the Consent Agenda.

- *a. **MOTION** to authorize staff to proceed with the hiring of a full-time Community Events/ Marketing Manager based on the following parameters: meets the qualifications established for and demonstrates ability to perform essential duties and responsibilities of the position, subject to a salary of \$80,250 to \$106,230 per year, commensurate with experience
- *b. **RESOLUTION #16-4621:** Supporting the Barrington Area Council of Governments (BACOG) 2017 Legislative Platform
- *c. **RESOLUTION #16-4622:** Regarding the Release of Closed Meeting Minutes
- *d. **RESOLUTION #16-4623:** Approving and Authorizing the Execution of an Independent Contractor Agreement with Raseman Group, LLC to Provide Certain Operations Management, Fundraising, Marketing, Communications, and Consulting Services to the Village Relative to Barrington's White House
- *e. **RESOLUTION #16-4624:** Approving and Authorizing the Execution of an Independent Contractor Agreement with Palm Management, Inc. to Provide Certain Event Management Services to the Village Relative to Barrington's White House
- *f. **RESOLUTION #16-4625:** Approving and Authorizing the Execution of an Independent Contractor Agreement with Rollin Potter to Provide Certain Services to the Village Relative to Developing, Securing, and Implementing Cultural Event Programming for Barrington's White House
- *g. **RESOLUTION #16-4626:** Adopting an Updated Village Purchasing Policy
- *h. **RESOLUTION #16-4627:** Grant of "License Agreement for the Temporary Use of Village Parking Lot (No. 11)" for the Purpose of Construction Certain Private Improvements Re: 128 Wool Street, Barrington, Illinois
- *i. **ORDINANCE #16-3913:** Providing for the Levying of Taxes for the Fiscal Year Commencing January 1, 2016 and Ending December 31, 2016 for the Village of Barrington, Cook and Lake Counties, Illinois
- *j. **ORDINANCE #16-3914:** Providing for the Levying of Taxes for the Fiscal Year Commencing January 1, 2016 and Ending December 31, 2016 for the Village of Barrington Special Service Area Number One
- *k. **ORDINANCE #16-3915:** Providing for the Levying of Taxes for the Fiscal Year Commencing January 1, 2016 and Ending December 31, 2016 for the Village of Barrington Special Service Area Number Three

- *l. **ORDINANCE #16-3916:** Abating the Tax Hereto Levied for Tax Year 2016 to Pay the Principal of and Interest on \$11,150,000 Taxable General Obligation Bonds (Alternate Revenue Source), Series 2009 (Build America Bonds – Direct Payment) of the Village of Barrington, Cook and Lake Counties, Illinois
- *m. **ORDINANCE #16-3917:** Abating the Tax Hereto Levied for Tax Year 2016 to Pay the Principal of and Interest on \$1,116,903.80 (\$1,090,000 in Bond Proceeds and \$26,903.80 in Premium) Taxable General Obligations Bonds (Alternate Revenue Source), Series 2009B of the Village of Barrington, Cook and Lake Counties, Illinois
- *n. **ORDINANCE #16-3918:** Abating the Tax Hereto Levied for Tax Year 2016 to Pay the Principal of and Interest On \$7,999,549.05 (\$7,675,000 in Bond Proceeds and \$324,549.05 in Premium) Taxable General Obligation Bonds (Alternate Revenue Source), Series 2016 of the Village of Barrington, Cook and Lake Counties, Illinois
- *o. **RESOLUTION #16-4628:** Regarding 2016 Tax Extension Reduction Allocation
- *p. **ORDINANCE #16-3919:** Amending the Annual Budget of the Village of Barrington, Illinois for Fiscal Year 2016
- *q. **ORDINANCE #16-3920:** Adopting an Annual Budget for the Village of Barrington, Illinois Fiscal Year 2017, Beginning January 1, 2017 and Ending December 31, 2017
- *r. **ORDINANCE #16-3921:** Approving and Authorizing the Execution of a Final Plat of Resubdivision in the Nature of a Consolidation of Lots or Parcels, or Portions Thereof, into a Single Zoning Lot (Re: The Final Resubdivision Plat of Hyde’s Consolidation)

MOTION: A motion was duly made by Trustee Daluga and seconded by Trustee Roberts to approve the taking of a single roll call vote to adopt and create a Consent Agenda, consisting of Items 4ii*a, 4ii*b, 4ii*c, 4ii*d, 4ii*e, 4ii*f, 4ii*g, 4ii*h, 4ii*i, 4ii*j, 4ii*k, 4ii*l, 4ii*m, 4ii*n, 4ii*o, 4ii*p, 4ii*q, and 4ii*r as presented.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye; Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; Trustee Sholeen, aye; and President Darch, aye. President Darch declared the motion to take a single roll call vote to adopt and create the Consent Agenda passed unanimously.

- ii. **CONSIDERATION RE: Motion to approve by an omnibus vote those Ordinances, Resolutions, Motions and Orders contained on the Consent Agenda and designated by an asterisk (*) by an omnibus vote.**

Pursuant to 65 ILCS 5/3.1-40-40, a single roll call vote of the Village Board of Trustees and the President on a group of ordinances, resolutions, orders, and/ or motions.

MOTION: A motion was duly made by Trustee Lohmeyer and seconded by Trustee Padula to approve the Consent Agenda, consisting of Items 4ii*a, 4ii*b, 4ii*c, 4ii*d, 4ii*e, 4ii*f, 4ii*g, 4ii*h, 4ii*i, 4ii*j, 4ii*k, 4ii*l, 4ii*m, 4ii*n, 4ii*o, 4ii*p, 4ii*q, and 4ii*r as presented as presented.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye; Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; Trustee Sholeen, aye; and President Darch, aye. President Darch declared the motion to take a single roll call vote to adopt and create the Consent Agenda passed unanimously.

PAYMENT OF BILLS: CONSIDERATION RE: MOTION TO APPROVE

5. WARRANTS LIST – 12/12/2016 - \$3,637,399.55 (Expenditures and Payroll - All Funds)

MOTION: A motion was duly made by Trustee Daluga and seconded by Trustee Sholeen to approve the payment of bills included in the Warrants List for the period ending 12/12/2016 in the amount of \$3,637,399.55.

ROLL CALL: Trustee Daluga, aye; Trustee Roberts, aye, Trustee Padula, aye; Trustee Douglas, aye; Trustee Lohmeyer, aye; and Trustee Sholeen, aye. President Darch declared the motion to take a single roll call vote to adopt and create the Consent Agenda passed unanimously.

COMMENTS - "ROUND THE TABLE"

Trustee Daluga welcomed the McGrath Automotive Group and wished them many years of success in Barrington. He also wished everyone happy holidays and noted that we'll see you in January.

Trustee Roberts wished everyone a safe and happy holidays.

Trustee Padula echoed what Trustee Daluga and Trustee Roberts said and wished everyone a wonderful holiday.

Trustee Douglas reminded members of the community to keep the sidewalks clear with the snow.

Trustee Lohmeyer had no comment.

Trustee Sholeen wished everyone a happy holiday season.

President Darch noted that there was no need for a closed session and that the next scheduled Regular Village Board Meeting will be held Monday, January 9, 2017 at 8:00 p.m. in the Village Board Room. She also wished everyone a happy holidays and thanked staff for the great job that they have done all year long.

ADJOURNMENT

MOTION: A motion was duly made by Trustee Daluga and seconded by Trustee Roberts to adjourn the Regular Meeting of the President and Board of Trustees on Monday, December 12, 2016.

A voice vote was then called following which President Darch declared the motion to adjourn had been unanimously adopted and the meeting was adjourned. The time was 8:19 p.m.

Adam Frazier, Village Clerk



BARRINGTON

Agenda Report

To: Village President and Board of Trustees

From: Heather McGovern, HR/RM Coordinator

Subject: Blanket Authorization to fill Seasonal Positions

Date: January 9, 2017

EXECUTIVE SUMMARY

Staff is requesting authorization to hire the following Seasonal positions:

- 1 Development Services Intern
- 1 Economic Development Intern
- 1 Communications/Events Intern

BACKGROUND/HISTORY

Development Services: The intern for Development Services works on the road ratings and assists with the storm and sanitary investigation as part of the road program.

Economic Development: Will help with business recruitment packages.

Communications/Events: This intern will provide assistance with special events.

In order to be able to expediently address the hiring of Seasonal positions, it is being suggested that the Board entertain a motion that, if approved, would authorize the staff to proceed with the recruitment and hiring of Seasonal positions according to the approved positions and hours established in the 2017 Compensation Plan. Since the Seasonal employees work for a short period of time, this authorization allows the staff to proceed if the total number of positions falls below the number of approved positions. Having this authority to proceed will allow the Departments, in conjunction with Human Resources, to more expediently address vacancies in these positions.

SUGGESTED ACTION

Authorize staff to proceed with the hiring of the Seasonal positions according to the approved positions and hours established in the 2017 Compensation Plan based on the following parameters: meets the qualifications established for and demonstrates ability to perform the essential duties and responsibilities of the position, subject to an hourly rate of \$9.00 to \$15.00.



BARRINGTON

Agenda Report

To: Village President and Board of Trustees

From: Jennifer Tennant, Assistant Director of Development Services
Natalie Ossowski, Planning and Zoning Coordinator

Subject: MOTION TO RECEIVE AND PLACE ON FILE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS TO ALLOW A SPECIAL USE FOR AUTOMOBILE SALES AT 1445 S. BARRINGTON ROAD: ZBA 16-05

Date: January 9, 2017

BACKGROUND/HISTORY

The Petitioner, 1445 B-R, LLC, is requesting approval of a Special Use for Automobile Sales in the B-1 General Business District. The proposed business, Highgate Motors, is currently located at 1203 S. Northwest Highway and is looking to expand their successful business. Staff recommends approval of the requested Special Use. No additional exceptions or variations are requested.

After due notice, the Zoning Board of Appeals held a public hearing on December 6, 2016 to review the Special Use request for Automobile Sales at 1445 S. Barrington Road. The Zoning Board of Appeals discussed the petition relative to the Special Use Standards. The Zoning Board of Appeals recommended approval of the requested Special Use.

ATTACHMENTS

1. Referral Letter from Patti Pokorski, Chairperson of the Zoning Board of Appeals
2. Ordinance & Exhibits
3. Staff Report for ZBA 16-05
4. Draft Meeting Minutes, December 6, 2016
5. Petition & Background Materials

RECOMMENDATION

The Zoning Board of Appeals recommends approval of the requested Special Use for Automobile Sales. Staff recommends approval of the requested Special Use.



BARRINGTON

December 7, 2016

Karen Darch, Village President
 Village Board of Trustees
 200 South Hough Street
 Barrington, Illinois 60010

Re: ZBA 16-05: Automobile Sales Special Use

Dear President Darch and Board of Trustees:

After due notice, the Zoning Board of Appeals held a public hearing on December 6, 2016, to review a petition for a Special Use at 1445 S. Barrington Road. The petitioner seeks approval to operate Automobile Sales in the B-1 General Business District.

Public Hearing:

The Petitioner's attorney, Warren Fuller, presented the request to the Zoning Board of Appeals. George Hanley, owner of Highgate Motors, also presented. Ms. Ossowski, Planning and Zoning Coordinator, presented the staff report, recommending approval of the request. The Commission discussed the Petition relative to the Special Use Standards. The Commission recommended approval of ZBA 16-05 Special Use for Automobile Sales.

Motion:

Commissioner Fitzpatrick moved to recommend approval of ZBA 16-05, a Special Use to allow a Highgate Motors, a Automobile Sales business at 1445 S. Barrington Road. Commissioner Holtermann seconded the motion.

The motion carried, 6 -0.

Respectfully submitted,

Patricia Pokorski, Chairperson
 Zoning Board of Appeals

VILLAGE HALL
 200 S. HOUGH ST.
 BARRINGTON, IL 60010
 (847) 304-3400

PRESIDENT & BOARD
 MANAGER'S OFFICE
 TEL (847) 304-3444
 FAX (847) 304-3490

COMMUNITY AND
 FINANCIAL SERVICES
 TEL (847) 304-3400
 FAX (847) 381-7506

DEVELOPMENT SERVICES
 TEL (847) 304-3460
 FAX (847) 381-1056

PUBLIC WORKS
 300 N. RAYMOND AVE.
 BARRINGTON, IL 60010
 TEL (847) 381-7903
 FAX (847) 382-3030

PUBLIC SAFETY
 400 N. NORTHWEST HWY.
 BARRINGTON, IL 60010

POLICE
 TEL (847) 304-3300
 FAX (847) 381-2165

FIRE
 TEL (847) 304-3600
 FAX (847) 381-1889

12/16/16
12/20/16

VILLAGE OF BARRINGTON

ORDINANCE NO. 2017-_____

ORDINANCE APPROVING AND AUTHORIZING A SPECIAL USE
FOR VEHICLE SALES, LEASING, DISPLAY AND SERVICE

(ZBA 16-05: A Special Use for Vehicle Sales, Leasing, Display and Service
On the Property at 1445 S. Barrington Road)

ADOPTED BY THE
CORPORATE AUTHORITIES
OF THE
VILLAGE OF BARRINGTON, ILLINOIS
THIS ____ DAY OF _____, 2017

Published in pamphlet form by authority of the Corporate Authorities of the Village of Barrington,
Illinois, this ____ day of _____, 2017.

ORDINANCE APPROVING AND AUTHORIZING A SPECIAL USE
FOR VEHICLE SALES, LEASING, DISPLAY AND SERVICE

(ZBA 16-05: A Special Use for Vehicle Sales, Leasing, Display and Service
On the Property at 1445 S. Barrington Road)

WHEREAS, 1445 B-R, LLC, as the Owner of record of the Property and Petitioner hereunder (hereinafter referred to as the “Petitioner”) has petitioned the Village of Barrington, Cook and Lake Counties, Illinois (hereinafter the “Village”) for approval of a Special Use Permit to establish, operate, and maintain vehicle sales, leasing, display and service uses in the existing building on the Property (the “Special Use Permit”) which is located at 1445 S. Barrington Road (the “Property”), which building was previously utilized as a vehicle sales and service use and consists of a vehicle showroom, a vehicle service reception area, vehicle service bays, and administrative offices and related parking areas, and it is presently proposed that such automobile dealership would be owned and operated by Highgate Motors Corporation and Highgate Motor Sales Corporation on the Property, as a tenant of the Petitioner (hereinafter collectively referred to as “Highgate” or as the “Tenant”) on the Property; and

WHEREAS, the Tenant currently operates a successful vehicle sales and service business within the Village at 1203 S. Northwest Highway and has need of and desires to expand its business into a larger space located within the Village; and

WHEREAS, the Property is located at 1445 S. Barrington Road and is legally described as follows:

PARCEL 1: THE SOUTH 20 RODS OF THE NORTH 30 RODS EXCEPT THE WEST 150 FEET OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: EASEMENT APPURTENANT TO AND FOR THE BENEFIT OF SAID PARCEL 1 AS RESERVED IN DEED FROM LAKE SHORE NATIONAL BANK, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 25, 1975 AND KNOWN AS TRUST NUMBER 2900 TO VILLAGE OF BARRINGTON DATED JULY 23, 1976 AND RECORDED SEPTEMBER 9, 1976 AS DOCUMENT 23627954 OVER AND UPON THAT PART OF THE WEST 150 FEET OF THE SOUTH 20 RODS OF THE NORTH 30 RODS OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESIGNATED IN THE SITE PLAN WHICH IS ATTACHED AS EXHIBIT “A” TO SAID DOCUMENT 23627954 FOR PURPOSE OF INGRESS AND EGRESS, ALL IN COOK COUNTY, ILLINOIS.

Commonly known as 1445 S. Barrington Road, Barrington, Illinois
P.I.N. 01-12-301-015

(hereinafter collectively referred to and designated as the “Property”); and

WHEREAS, the Property is presently zoned within the B-1 General Business Service District, was previously utilized as an auto dealership but is presently and has been vacant for a number of years, and the Petitioner has requested that a Special Use Permit be granted to permit the Petitioner to renovate and use the existing auto dealership building on the Property for the establishment and operation of a special use for vehicle sales, leasing, display, and service uses in substantial compliance with the Zoning Ordinance of the Village of Barrington, as amended from time to time (the "Zoning Ordinance"), and in substantial compliance with the terms and provisions of this Ordinance, and the exhibits which are attached hereto and made a part hereof as Group Exhibit A (hereinafter collectively referred to as the "Approved Plans" or as "Group Exhibit A"), and in substantial compliance with such other plans and specifications that may be approved by the Village from time to time relative to the subject Special Use Permit; and

WHEREAS, the term "Development" as used herein shall mean and refer to the process of transforming the Property from the state in which it exists at the effective date of this Ordinance to a completed project in substantial compliance with the Special Use Permit herein granted. The term shall be broadly construed and shall include, but not be limited to, the following portions of the process: the granting of a Special Use Permit for the Property to establish, operate, and maintain vehicle sales, leasing, display, and service uses on the Property, including but not limited to renovating the existing commercial building on the Property and related signage, planning, designing, obtaining all required permits and approvals, and any and all other development activities in substantial compliance with the Approved Plans attached hereto as Group Exhibit A and thereby made a part hereof (hereinafter collectively referred to as the "Development"); and

WHEREAS, the aforesaid petition for a Special Use Permit was referred to the Zoning Board of Appeals ("ZBA") of this Village and said ZBA, after due publication and notice, held a public hearing on December 6, 2016, as required by the ordinances of the Village and by the laws of the State of Illinois, and said ZBA has filed with the Board of Trustees of the Village its favorable recommendations for the approval of said petition, all pursuant to law; and

WHEREAS, the President and Board of Trustees of the Village do hereby find that the development of the Property as a Special Use for vehicle sales, leasing, display and service uses is in harmony with the general intent of the Comprehensive Plan of the Village of Barrington (the "Comprehensive Plan") and the Zoning Ordinance for the following reasons:

1. The proposed special use is, in fact, a special use listed and authorized in the zoning district regulations within which the Property is located.

The proposed special use is a listed and authorized special use in the B-1 General Business Service District, and the proposed special use will be compatible with the surrounding permitted uses and will meet the other zoning requirements for the Property. Therefore, this standard has been met.

2. The proposed special use is consistent with the objectives of the Comprehensive Plan and the Zoning Ordinance.

The special use is consistent with and complementary to the objectives of the Village's Comprehensive Plan and the Zoning Ordinance. The Comprehensive Plan designates this site for commercial (retail/office) uses. The proposed use for automobile sales and an associated service center is consistent with the Comprehensive Plan and Zoning Ordinance. Therefore, this standard has been met.

3. The proposed special use is designed, constructed, operated and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity.

The Property is currently vacant and approval of the proposed special use will allow for the existing building on the Property to be occupied and thereafter maintained for vehicle sales, leasing, display and service uses. The Petitioner does not have plans to substantially change the exterior of the existing building at this time and, therefore, the Property and the structure(s) thereon will continue to be harmonious and appropriate in appearance with the character of the general vicinity. However, updated signage, painting and other small repairs will enhance the overall curb appeal of the Property. The proposed Special Use is also consistent with prior usage of the Property as an automobile dealership. The proposed special use for vehicle sales, leasing, display and service uses will be harmonious and appropriate in appearance with the existing character of the commercial corridor along South Barrington Road within the Village and the general vicinity. Therefore, this standard has been met.

4. The proposed special use will not significantly diminish the safety, use and enjoyment of surrounding property.

The Property is currently vacant. It is anticipated that the safety, use and enjoyment of surrounding properties may actually be improved by the proposed special use as the Property would then be occupied and maintained. The use and enjoyment of the surrounding property will be enhanced by the revitalization of the Property. Therefore, this standard has been met.

5. The proposed special use is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water, sewer and schools, or the persons or agencies responsible for the establishment of the proposed special use shall adequately provide any such services.

The proposed special use is adequately served by all essential public facilities and no new or additional public facilities are required to accommodate the proposed special use. Therefore, this standard has been met.

6. The proposed special use does not create excessive additional requirements at public expense for public facilities and services and will not be detrimental to the economic welfare of the community.

The proposed special use does not create any additional public expense for public facilities or services and is not detrimental to the economic welfare of the community. Rather, the proposed special use will enhance the economic welfare of the community as it is expected to generate needed retail sales tax revenue for the community. Therefore, this standard has been met.

7. The proposed special use does not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors.

The proposed special use will not produce excessive traffic, noise, fumes, or other unwanted conditions and will not be detrimental to any persons, property, or the general welfare. The Property had previously been used as an automobile vehicle dealership for many years, but the Property is currently vacant, and its use for vehicle sales, leasing, display and service uses pursuant to the proposed special use will not have a negative impact on the Village's general welfare. The Property upon which the proposed special use for an automobile dealership will be located is a parcel of approximately 4.6 acres in area and is set back over

100 feet from the adjacent street and other buildings. The corridor along South Barrington Road where the Property is located includes other auto dealerships such as Motor Werks and Marquardt that have service bays for auto repair services. The proposed special use will be in keeping with the surrounding uses and commercial nature of the general vicinity and, therefore, will not be detrimental to the surrounding properties. Therefore, this standard has been met.

8. The proposed special use provides vehicular access to the Property that does not create an interference with traffic on surrounding public thoroughfares.

The vehicular access to the Property will remain unchanged. No interference with surrounding traffic patterns will result from the proposed special use because no new access is being requested, and the Petitioner proposes to use the existing access drives. Therefore, this standard has been met.

9. The proposed special use does not result in the destruction, loss or damage of a natural, scenic or historic feature of major importance.

The proposed special use will not result in the loss or damage of natural, scenic, or historic features because none are present on the site. Therefore, this standard has been met.

10. The proposed special use complies with all additional regulations in this Ordinance specific to the special use requested.

The Petitioner has complied with all additional regulations in the Zoning Ordinance. No exceptions from the Zoning Ordinance have been requested by the Petitioner. Therefore, this standard has been met.

WHEREAS, the President and Board of Trustees of the Village of Barrington have also considered the following standards with respect to the approval of the special use for the Property and find as follows:

11. The existing uses and zoning of nearby property.

The uses along South Barrington Road include auto dealerships, office, mini-warehouse, and residential. The Property is immediately bordered by commercial uses to the North and South. The property across South Barrington Road to the West is a single-family residential subdivision, but this subdivision is screened by land along South Barrington Road which is zoned as part of the Village's O-S Open Space District. The proposed use will not negatively impact the surrounding uses and properties, including the nearby residential properties. There are several businesses in this corridor that specialize in automobile sales and repair, therefore, the proposed special use will be consistent with the surrounding uses. Therefore, this standard has been met.

12. The extent to which property values are diminished by the particular zoning restrictions.

The Petitioner is not seeking either rezoning of the Property or any exceptions from the Village's Zoning Regulations. The value of the Property and the surrounding properties is not diminished by current zoning regulations. The Property contains a vacant commercial building with a large parking lot and is suitable for various commercial uses, including the proposed special use. Therefore, this standard has been met.

13. The extent to which limitation or destruction of property values of the petitioner promotes the general health, safety, and welfare.

The Property has been vacant for several years, and neither denial nor approval of the proposed special use will limit or destroy the value of the Property. Granting the proposed special use gives the Petitioner the ability to renovate the existing building on the Property in order to establish, operate, and maintain the proposed special use for vehicle sales, leasing, display, and service uses and make the Property more aesthetically pleasing in order to attract potential customers. As a result, the Village will benefit from the additional sales tax revenue generated by the proposed special use. It is also anticipated that the establishment and operation of the proposed special use will also strengthen the South Barrington Road commercial corridor within the Village. Therefore, this standard has been met.

14. The relative gain to the public as compared to the hardship imposed upon the petitioner.

If the requested special use is not approved, the Petitioner would be denied the opportunity to revitalize their otherwise vacant, underutilized Property by making aesthetic improvements to the Property and the tenant would be denied the opportunity to expand its existing successful business within the Village, which consists of vehicle sales, leasing, display, and service uses. If approved, the general public will gain expanded vehicle sales and service-related uses from this existing business. In addition, a currently unoccupied space will become occupied and maintained by a vehicle sales, leasing, display and service use. The anticipated vehicle sales would generate retail sales tax revenue for the Village and, therefore, would have a positive impact on the general health, safety, and welfare of the community. Therefore, this standard has been met.

15. The suitability of the particular property for the purpose for which it is now zoned.

The Property is zoned B-1 General Business Service District, and the proposed special use for an automobile dealership is listed as a permitted special use within the B-1 Zoning District. The intent of this zoning district is to strengthen and diversify the economic base of the Village through convenience goods and services as well as highway-oriented uses. The proposed special use is consistent with the goals and objectives of the Comprehensive Plan and of the Zoning Ordinance. Therefore, this standard has been met.

16. The length of time that the property has been vacant as zoned considered in the context of land developed in the area in which the property is located.

The Property has been completely vacant since 2012, and the site has not been operated as an auto dealership for over 20 years. Therefore, this standard has been met.

17. The care with which the community has undertaken to plan its land use development.

The Village has undertaken its land use planning with great care and the proposed special use is consistent with the Comprehensive Plan which was last updated in 2010. Therefore, this standard has been met.

18. The evidence or lack of evidence of community need for the use proposed by the property owner.

Granting this petition for a special use will allow the Petitioner to fulfill a community need by offering vehicle sales, leasing, display, and service, including but not limited to a vehicle showroom, service reception area, and a service department for its customers. There is no evidence to suggest that there is a lack of interest in the requested use. The proposed tenant has outgrown its current location and requires a larger space to conduct expanded automobile sales and service. The proposed special use will complement the uses of the surrounding area. Therefore, this standard has been met.

WHEREAS, the Corporate Authorities of the Village desire to grant a Special Use Permit for the Property for vehicle sales, leasing, display, and service, subject to certain conditions as provided herein:

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, that:

SECTION 1: FINDINGS. The President and Board of Trustees find that the facts stated in the Preamble of this Ordinance are true and correct and the same are incorporated into the text of this Ordinance to the same extent as if each had been set forth in its entirety herein.

SECTION 2: SPECIAL USE GRANTED SUBJECT TO CONDITIONS. A Special Use Permit is hereby granted to the Petitioner to permit the establishment, operation, and maintenance of vehicle sales, leasing, display, and service uses on the Property, including but not limited to the renovating the existing building on the Property located at 1445 S. Barrington Road for the establishment of a Special Use for a vehicle dealership, including but not limited to, a showroom, a service reception area, service bays, and administrative offices, subject to the Petitioner's and the Tenant's, where applicable, timely and continued implementation of the plans specified herein and compliance with, and subject to the terms and conditions of this Ordinance as set forth below, as well as all applicable provisions of the Barrington Village Code and Barrington Zoning Ordinance:

A. Uses Permitted.

1. (a) The only uses which may be established and/or maintained on the Property are a vehicle dealership for the sale, leasing, display, and service of used and new vehicles, including but not limited to the renovating of the existing commercial building on the Property, installation of signage on the Property related to the Special Use herein granted, and the other related improvements, all in substantial compliance with the Approved Plans attached hereto and thereby made a part hereof as Group Exhibit A.

(b) The Property shall be developed, operated and maintained, all in accordance with this Ordinance, the Approved Plans attached hereto and made a part hereof as Group Exhibit A, and all other exhibits attached hereto and made part hereof, and the applicable provisions of the Barrington Village Code and the Zoning Ordinance.
2. Except as otherwise provided in Subparagraph 3 below, any and all other uses of the Property, other than the special use permitted pursuant to the provisions of Paragraph A(1) above, are hereby expressly prohibited and shall not be established and/or maintained without a specific amendment to this Ordinance, or unless the aforesaid special use is abandoned or discontinued by the Tenant and/or the Petitioner and Owner of the Property as provided below. The Special Use herein granted shall automatically become null and void if said Special Use herein authorized is abandoned or discontinued for a period of twelve (12) consecutive months, regardless of any evidence of intent not to abandon and/or to resume such use, or if the Petitioner files a written declaration with the Village indicating that such special use has permanently ceased to operate on the Property.
3. In the event that the Special Use permitted pursuant to Paragraph (A)(1) above is abandoned or discontinued as provided in Paragraph (A)(2) above, then any of those uses now and hereafter allowed to be established as permitted uses in the B-1 General Business District, the Zoning District in which the Property is located, may be established on the Property.

4. Nothing contained in the Special Use Permit herein granted shall imply or be construed as approving or granting any variation or waiver from any of the provisions of the Village of Barrington Zoning Ordinance, of the Village of Barrington Village Code, or any other ordinance of this Village.

- B. Abatement of Existing Property Maintenance Issues, If Any: Prior to the establishment and operation of the Special Use herein granted, the Petitioner shall abate any and all violations of the Village's Property Maintenance Code which may exist on the Property and shall thereafter maintain the Property in substantial compliance with said Property Maintenance Code and the applicable provisions of the Barrington Village Code and Zoning Ordinance.

- C. Vehicular Access to the Property: Ingress and egress by vehicles to and from the Property shall be restricted to that shown on the Plat of Survey on the Approved Plans attached hereto as part of Group Exhibit A.

- D. Parking Loading and Unloading:
 1. The Petitioner has neither requested nor been granted permission to modify any existing parking on the Property. All parking on the Property shall remain in general conformity with the parking regulations of the Village of Barrington Zoning Ordinance.
 2. No loading or unloading of vehicles shall be permitted on public rights-of-way.

- E. Signage: The Petitioner and the Tenant are and shall be required to install all signage on the Property in compliance with the Sign Regulations of the Village of Barrington Zoning Ordinance, as amended from time to time. Any exception to this condition shall require an amendment to this Ordinance and the Special Use herein granted.

- F. Lighting: The Petitioner has neither requested nor been granted permission to modify any existing exterior lighting on the Property, and the exterior lighting on the Property shall be and remain in general conformity with the lighting regulations of the Village of Barrington Zoning Ordinance and shall be maintained by the Petitioner in good operating condition.

- G. Noise Mitigation. No outdoor public address or audible paging system shall be utilized on the Property.

- H. Fire Protection: Prior to the issuance of any occupancy permit by the Village for the Special Use herein granted, or for any part thereof, the Property shall be inspected by the Village to determine whether or not the Property is presently in compliance with the applicable provisions of the Barrington Village Code relative to the Village's requirements for a fire suppression system and a fire alarm system. To the extent required by the Barrington Village Code, the fire suppression system and alarm system, if any, on the Property shall be updated or installed as required by the applicable ordinances of the Village, as such ordinances exist from time to time, and such system(s) shall thereafter be maintained by the Petitioner and/or by the Tenant of the Property in good operating condition at all times during the effective period of the Special Use herein granted.

- I. Vehicle Servicing; Storage: The use of the Property for the servicing of vehicles shall constitute an accessory use of the Property, and all servicing of vehicles shall be fully contained within and only occur within the building on the Property, and no inoperable vehicle(s) shall be parked or stored outside on the Property. In addition, the exterior storage of any vehicle parts, tool, equipment or similar items shall be prohibited.

- J. Approved Plans: The Property shall be improved, maintained and operated in substantial compliance with the Approved Plans (Group Exhibit A), except as specifically modified herein, provided however, to the extent any of such exhibits are inconsistent or are in any way in conflict, the more recently approved exhibit(s) shall control and govern.
- K. Right to Suspend or Revoke. Notwithstanding anything contained in this Ordinance to the contrary, if, at any time, the Board of Trustees finds that the Special Use herein granted has caused or contributed to any substantial detriment to the surrounding area or to the public health and safety, or that the Petitioner has violated any terms or conditions of this Ordinance, or any applicable provisions of the Village of Barrington Village Code and/or the Village of Barrington Zoning Ordinance in its operation of the special use hereby authorized, the Petitioner shall be sent written notice of said findings via Certified Mail, return receipt requested, advising the Petitioner that the Petitioner is required to bring the use into compliance with said ordinances and all applicable provisions of the Village of Barrington Village Code and the Village of Barrington Zoning Ordinance within thirty (30) days, and the Petitioner may also request a hearing on such issue before the Village Board, or its designee. If the Petitioner fails to do so, the Board of Trustees may suspend or revoke this Special Use, after such thirty (30) days written notice has been sent to the Petitioner, and after an opportunity to be heard has been given to the Petitioner within said thirty (30) day period.

SECTION 3: MISCELLANEOUS PROVISIONS

A. Binding Effect.

The provisions of this Ordinance, including, without limitation, the grant of a special use permit and all obligations, conditions, restrictions, limitations and rights related thereto shall run with and be jointly and severally binding upon the Petitioner, the fee simple owner(s), the beneficial owner(s), and tenants of all or any portion of the Property. All obligations, requirements and rights of the Petitioner and the Owner under this Ordinance shall run with title to the Property and shall automatically be assigned to, be binding upon and inure to the benefit of their respective heirs, successors and/or assigns including but not limited to any entity acquiring any financial interest in the Property and/or any subsequent owner(s) and/or beneficial owner(s) of all or any portion of the Property.

B. Amendment by Mutual Consent.

The Village, by ordinance of its Corporate Authorities, and the Petitioner may by mutual consent agree in writing to amend the terms and conditions set forth in this Ordinance, after a public hearing before the Village of Barrington Plan Commission, but no purported oral amendment to this Ordinance shall be binding or enforceable.

C. Petitioner's Responsibility for Certain Costs and Expenses.

The Village agrees to cooperate with the Petitioner in defending any action which contests any aspect of this Ordinance, but all costs, including attorneys' fees, incurred by the Village in connection therewith shall be paid for by the Petitioner or reimbursed to the Village by the Petitioner. The Village may require a reasonable deposit by the Petitioner to cover any anticipated cost thereof.

D. Indemnification.

The Petitioner hereby undertakes and agrees, to the greatest extent permitted by law, to indemnify, defend, save and keep harmless the Village and its elected officials, officers, employees, contractors, subcontractors, and other agents (collectively, the “Indemnified Parties”) from and against any loss, cost, damage, liability, claim or expense, including attorneys’ fees, which any of the Indemnified Parties may suffer, incur or sustain from or arising out of any injuries to or death of any person or persons, or damage to or loss of any real or personal property, resulting directly or indirectly from the Petitioner’s use and occupancy of the Property and/or from the Special Use herein granted.

E. Remedies

In the event the Petitioner fails to pay or reimburse the Village for any fees and/or expenses due pursuant to this Ordinance or pursuant to the other applicable ordinances of the Village, or if they otherwise violate this Ordinance, or are otherwise in default in their obligations under this Ordinance, and have been notified of and failed to cure such default, the Village shall be entitled to all remedies available at law and/or in equity and, in addition to all other remedies available, the Village may suspend, revoke, or decline to issue any building, occupancy and/or other permit or approvals required by the ordinances of the Village and/or the Village may suspend or revoke the special use permit herein granted.

F. Effect of Existing Ordinances

Except as expressly set forth herein, the Petitioner shall comply in all other respects with the conditions and requirements of the Village of Barrington Zoning Ordinance, the Village of Barrington Village Code, and all other applicable ordinances of the Village as they may exist from time to time, including but not limited to obtaining all required permits, the deposit of all required security in the form required, and the payment of all fees in connection with the review of plans and/or the issuance of such permits.

G. Severability Clause

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Corporate Authorities hereby declare that it would have approved each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivision, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

H. Exhibits

Each Exhibit which is attached to this Ordinance is deemed to be and is expressly made a part of and incorporated into this Ordinance to the same extent as if each such Exhibit, and the plans identified therein, had been set forth in its entirety in the body of this Ordinance, provided, however, the approval of such plans for the purposes of this Ordinance and the Special Use Permit herein granted shall not constitute approval of said plans for any other purposes under the Barrington Village Code, or any other applicable ordinances of this Village, and no grant of any exception from said ordinance shall thereby be implied.

I. Approval Authority.

1. If any provisions of this Ordinance delegate approval authority to any Village officer, employee, or agent for any aspect of the Special Use herein granted or any of the terms and conditions thereof, then either the Petitioner or such officer, employee, or agent, as the case may be, or his or her designee, shall have the right to have any such decision of such Village officer, employee or agent, or his or her designee, reviewed, reconsidered, and a final decision thereon made by the Board of Trustees.

2. Any reference in this Ordinance to the authority of the Village Manager to grant or deny an approval shall, whether or not so specified, include the authority for such decision to be made by a designee of the Village Manager.

SECTION 4: This Ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law and its acceptance and approval as provided below.

PASSED THIS _____ DAY OF _____, 2017 BY ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2017

 Karen Y. Darch, Village President

ATTESTED AND FILED
 THIS _____ DAY OF _____, 2017.

 Adam Frazier, Village Clerk

Published in Pamphlet Form the _____ Day of _____, 2017.

ACCEPTANCE

The undersigned hereby state under oath that the undersigned are, respectively, the Owner of the Property as the Petitioner and the proposed Tenant thereon, or the respective duly authorized agent(s) thereof and that each of the undersigned has the respective authority to execute this Ordinance on behalf of the Owner/Petitioner and on behalf of the Tenant as set forth below, and all of their respective partners, heirs, successors, and assigns, and on behalf of said Owner/Petitioner and on behalf of the Tenant, the undersigned hereby accept and agree to the provisions of the foregoing Ordinance this ____ day of _____, 2017. The provisions of this Ordinance shall run with title to the Property.

PETITIONER AND OWNER:

1445 B-R, LLC

By: _____
Name: _____
Its: Authorized Agent

TENANT:

HIGHGATE MOTORS CORPORATION

By: _____
Name: _____
Its: Authorized Agent

HIGHGATE MOTOR SALES CORPORATION

By: _____
Name: _____
Its: Authorized Agent

GROUP EXHIBIT A

(ZBA 16-05: A Special Use for Vehicle Sales, Leasing, Display and Service
On the Property at 1445 S. Barrington Road)

APPROVED PLANS

- (1) Business Plan
- (2) Plat of Survey

BUSINESS PLAN OF HIGH GATE MOTORS, INC.
AT 1455 S. BARRINGTON ROAD, BARRINGTON, IL

Highgate Motors Corporation, Inc. ("Highgate") currently conducts its business at 1203 S. Northwest Highway, Barrington, Illinois, where it has been located for approximately two years. Highgate is engaged in the restoration of automobiles, principally Land Rovers, a British-made vehicle. Its customer base is located throughout the United States and internationally. It also services a limited number of foreign cars. No painting will be performed at this new location.

Highgate's business has been successful and grown since its formation. It now has seven employees in addition to its owner, George Hanley. It anticipates that growth will continue in this new facility. All restoration and mechanical work will be performed within the building. No salvage vehicles will be located outside of the building except for staging for shipment. Some sales tax is generated incident to its restoration and service activities.

The Property is substantially larger than its current location for all phases of its business including showroom, restoration, service areas and parking. Business hours will be:

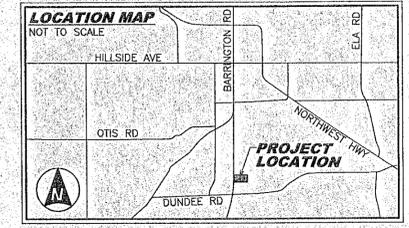
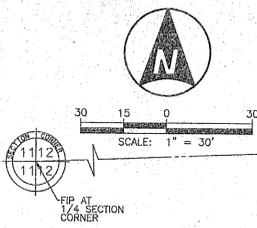
Monday through Friday	7:30 a.m. to 5:30 p.m.
Saturday	8:00 a.m. to 12:00 noon
Sunday	Closed

Highgate has no substantial changes to the existing site plan other than upgrading of landscaping, painting and any needed repairs. Plans are being considered for interior changes for front office, ADA compliance, interior lighting and general fresh decorating. No major structural changes or revisions to the exterior are contemplated. Highgate's plans to utilize the location and dimensions of the current signage with changes for its name and use. There are no current plans to change exterior parking or lighting.

PLAT OF SURVEY

FIP 0.88'N
& 0.42'W

1/4 SECTION CORNER



PROPERTY DESCRIPTION:

PARCEL 1: THE SOUTH 20 RODS OF THE NORTH 30 RODS EXCEPT THE WEST 150 FEET OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12 TOWNSHIP 42 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF THE SOUTH 20 RODS OF THE NORTH 30 RODS OF SAID SOUTHWEST QUARTER AND THE EAST LINE OF THE WEST 150 FEET OF SAID WEST HALF, AS MONUMENTED AND OCCUPIED; THENCE SOUTH 00 DEGREES 08 MINUTES 32 SECONDS EAST A DISTANCE OF 7.36 FEET ALONG SAID EAST LINE; THENCE SOUTH 89 DEGREES 53 MINUTES 51 SECONDS EAST A DISTANCE OF 310.00 FEET; THENCE NORTH 00 DEGREES 08 MINUTES 32 SECONDS WEST A DISTANCE OF 20.56 FEET TO SAID NORTH LINE; THENCE SOUTH 81 DEGREES 40 MINUTES 06 SECONDS WEST A DISTANCE OF 310.23 FEET ALONG SAID NORTH LINE, TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PARCEL 2: EASEMENT APPURTENANT TO AND FOR THE BENEFIT OF SAID PARCEL 1 AS RESERVED IN DEED FROM LAKE SHORE NATIONAL BANK AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 29 1975 AND KNOWN AS TRUST NUMBER 2800 TO VILLAGE OF BARRINGTON DATED JULY 23 1975 AND RECORDED SEPTEMBER 8 1975 AS DOCUMENT 23627954 OVER AND UPON THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12 TOWNSHIP 42 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESIGNATED IN THE SITE PLAN WHICH IS ATTACHED AS EXHIBIT A TO SAID DOCUMENT 23627954 FOR THE PURPOSE OF INGRESS AND EGRESS, ALL IN COOK COUNTY, ILLINOIS.

AREA:
PROPERTY CONTAINS 163,053 SQUARE FEET OR 3.743 ACRES MORE OR LESS

P.L.N.:
01-12-301-015-0000

- NOTES:**
- NO COMMITMENT FOR TITLE INSURANCE WAS SUPPLIED FOR USE IN THE PREPARATION OF THIS SURVEY. THIS SURVEY IS SUBJECT TO MATTERS OF TITLE WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT.
 - BEARINGS BASED ON ILLINOIS EAST STATE PLANE COORDINATE SYSTEM.
 - BUILDING DIMENSIONS AND TIES SHOWN HEREON ARE MEASURED FROM THE OUTSIDE FACE OF CONCRETE FOUNDATION.
 - ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
 - COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS SURVEY AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
 - REFER TO THE DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES FOR ADDITIONAL RESTRICTIONS.
 - NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENTS.
 - CONTACT JULIE AT 1-800-892-0123 FOR EXACT LOCATION OF BURIED UTILITIES PRIOR TO DIGGING.
 - OBSERVABLE ABOVE GROUND UTILITIES AND ABOVE GROUND EVIDENCE OF UNDERGROUND UTILITIES LOCATED AND SHOWN HEREON.
 - SURVEY IS BASED ON FIELD WORK COMPLETED ON 11-04-16.
 - CERTIFIED COPIES OF THIS SURVEY BEAR AN IMPRESSED SEAL.
 - PROPERTY NOT MONUMENTED AT THIS TIME PER CLIENT'S REQUEST.

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

WE, MACKIE CONSULTANTS LLC, AN ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-002694, HEREBY CERTIFY THAT WE HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS PLAT REPRESENTS THE CONDITIONS FOUND AT THE TIME OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL THIS 14th DAY OF November 2016 IN ROSEMONT, ILLINOIS.

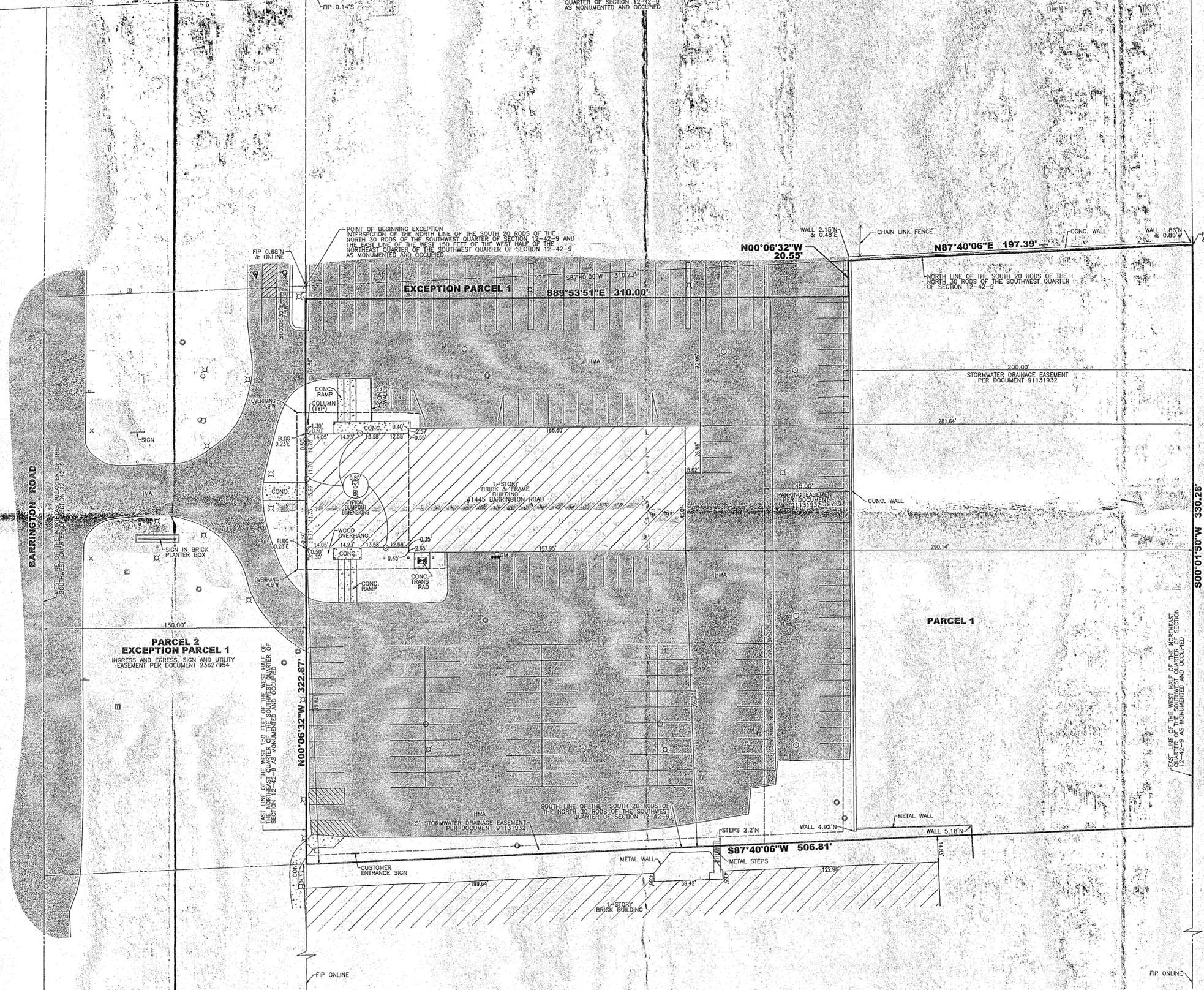
DALE A. GRAY
EMAIL: dgray@macckiconsult.com
ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 035-003057
LICENSE EXPIRES: NOVEMBER 30, 2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



LEGEND:

- BOUNDARY LINE
- PROPOSED LOT LINE
- BUILDING SETBACK LINE (BSL)
- EASEMENT LINE
- EXISTING RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- UNDERLYING LOT LINE
- SECTION LINE
- OH OVERHEAD WIRE
- X FENCE
- GUARDRAIL
- MANHOLE (STMH/SAMH)
- CATCH BASIN (CB)
- INLET (INL)
- FLARED END SECTION (FES)
- VALVE VAULT (VV)
- VALVE BOX (VB)
- BUFFALO BOX (BB)
- FIRE HYDRANT (FH)
- AUXILIARY VALVE (AV)
- CLEANOUT (CO)
- BOLLARD (BO)
- GAS VALVE (GV)
- ELECTRIC MANHOLE (EMH)
- TELEPHONE MANHOLE (TMH)
- HANDHOLE (HH)
- TRAFFIC SIGNAL BOX (TSB)
- TRAFFIC SIGNAL (TS)
- LIGHT (LHT)
- GROUND LIGHT (GLHT)
- POWER POLE (PP)
- GUY WIRE (GW)
- CABLE PEDESTAL (PECC)
- ELECTRIC PEDESTAL (PEDE)
- TELEPHONE PEDESTAL (PEDT)
- TRANSFORMER
- SIGN
- AIR CONDITIONER UNIT
- CHAIN LINK FENCE
- DEED
- EM ELECTRIC METER
- FCC FOUND CROSS CUT
- FIR FOUND IRON ROD
- FIP FOUND IRON PIPE
- GM GAS METER
- L= ARC LENGTH
- (M) MEASURED
- R= RADIUS
- (N) RECORD
- RW RETAINING WALL
- SCO SET CROSS CUT
- SIP SET IRON PIPE
- SIR SET IRON ROD
- SMN SET MAG NAIL
- TRANS TRANSFORMER
- CONCRETE (CONC)
- GRAVEL
- HOT MIX ASPHALT (HMA)
- BUILDING
- DEPRESSED CURB



CLIENT:
PROFESSIONAL PLUMBING, INC.
1435 S. BARRINGTON ROAD
BARRINGTON, ILLINOIS 60010
P: 847-382-0781 F: 847-382-8799

DESIGNED	
DRAWN	MRD
APPROVED	OKF
DATE	11-14-16
SCALE	1"=30'
DATE	DESCRIPTION OF REVISION
BY	

PLAT OF SURVEY
1445 S. BARRINGTON ROAD
BARRINGTON, ILLINOIS

SHEET
1 OF 1
PROJECT NUMBER: 3129
© MACKIE CONSULTANTS LLC, 2016
ILLINOIS FIRM LICENSE 184-002694

WEST: O-S Open Space/R-3 Residential (Oaks of Barrington subdivision)

ANALYSIS

SUBMITTALS

This report is based on the following documents submitted for a request for Special Use, which were filed with the Department of Development Services:

1. Petition for Public Hearing
2. Affidavit of Ownership
3. Affidavit of Notice & List of Surrounding Property Owners
4. Business Plan/Letter to Surrounding Property Owners
5. Cover Letter
6. Photos of Subject Property & Surrounding Properties
7. Location Map
8. Plat of Survey

DESCRIPTION

The Petitioner is requesting approval of Automobile Sales in the B-1 General Business Service District. The subject property is 1445 S. Barrington Road and is currently vacant. The site was previously occupied by Mancuso Honda/Cadillac. The intended business, Highgate Motors, is currently located in the Village and is looking to expand their business. Highgate Motors specializes in the restoration and sale of Land Rovers and other British-made vehicles.

FACTORS TO CONSIDER

- The site has not been occupied by an auto dealership since 1991. The proposed use is the same as previous uses of the space.
- Highgate Motors moved into Barrington in 2014 and has maintained a successful business at the current location at 1203 S. Northwest Highway. The business has grown enough to expand into a larger, stand-alone space.
- Auto repair is a permitted accessory use to automobile sales. Auto repair is also a listed Special Use in the B-1 District.

SPECIAL USE STANDARDS

1. **The proposed Special Use is, in fact, a Special Use listed and authorized in the zoning district regulations within which the property is located.**

The proposed use, Automobile Sales, is a listed special use in the B-1 General Business Service District.

Staff finds that this standard is met.

2. **The proposed Special Use is consistent with the objectives of the Village's Comprehensive Plan and this Ordinance.**

The special use is compatible with the objectives of the Village's Comprehensive Plan and the

Zoning Ordinance. The Comprehensive Plan designates this site for commercial (retail/office) uses. The proposed use for automobile sale and associated service center is consistent with the commercial nature of the general vicinity.

Staff finds this standard is met.

- 3. The proposed Special Use is designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity.**

The property is currently vacant and the proposed use will allow for the building to be occupied and maintained. The proposed business does not have plans to substantially change the exterior of the building at this time. However, updated signage, landscaping, painting and other small repairs will enhance the overall curb appeal of the property. The proposed special use is consistent with prior usage of the site. The proposed special use of automobile sales will be harmonious and appropriate in appearance with the existing character of the commercial corridor along South Barrington Road.

Staff finds that this standard is met.

- 4. The proposed Special Use will not significantly diminish the safety, use and enjoyment of surrounding property.**

The subject property is currently vacant. The proposed special use may actually improve safety of the surrounding property by having the space occupied and maintained. The use and enjoyment of the surrounding properties will be enhanced by the revitalization of the subject property.

Staff finds that this standard is met.

- 5. The proposed Special Use is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water and sewer, and schools, or the persons or agencies responsible for the establishment of the proposed Special Use shall provide adequately any such service.**

The Special Use is adequately served by all essential public facilities. No new services are required to accommodate the proposed special use.

Staff finds that this standard is met.

- 6. The proposed Special Use does not create excessive additional requirements at public expense for public facilities and services and is not detrimental to economic welfare of the community.**

The proposed special use does not create any additional public expense for public facilities or services and is not detrimental to the economic welfare of the community. The proposed special use will enhance the economic welfare of the community by expanding an existing sales tax generating business.

Staff finds that this standard is met.

- 7. The proposed Special Use does not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property, or the general**

welfare by reason of excessive production of traffic, noise, smoke, fumes, glare, or odors.

The proposed use will not produce excessive traffic, noise, fumes, or other unwanted conditions. The proposed business includes both the sale of automobiles and the restoration and maintenance of automobiles. Auto repair uses can produce noise and odors, however, the business is located on a large piece of property that is set back over 100 feet from the street and other buildings. The corridor along South Barrington Road includes other auto dealerships such as Motor Werks and Marquardt that have service bays for auto repair services. The proposed business will be in keeping with the surrounding uses and commercial nature of the general vicinity and therefore will not be detrimental to the surrounding properties.

Staff finds that this standard is met.

8. The proposed Special Use provides vehicular access to the property design that does not create an interference with traffic on surrounding public thoroughfares.

The vehicular access to the site will remain unchanged.

Staff finds that this standard is met.

9. The proposed Special Use does not result in the destruction, loss, or damage of a natural, scenic, or historic feature of major importance.

The proposed special use will not result in the loss or damage of natural, scenic, or historic features because the existing building and site will be maintained as-is.

Staff finds that this standard is met.

10. The proposed Special Use complies with all additional regulations in the Zoning Ordinance specific to the Special Use requested.

The petitioner has complied with all additional regulations in the Zoning Ordinance. No exceptions from the Zoning Ordinance are requested at this time.

Staff finds that this standard is met.

Additionally, the following standards shall be given consideration

11. The existing uses and zoning of nearby property.

The uses along South Barrington Road include auto dealerships, office, mini-warehouse, and residential. The property is immediately bordered by commercial uses to the north and south. The property across South Barrington Road to the west is a single-family residential subdivision. This subdivision is screened by O-S Open Space District. The proposed use will not negatively impact the surrounding uses and properties, including the nearby residential properties. There are several businesses in this corridor that specialize in automobile sales and repair, therefore the proposed special use will be consistent with the surrounding uses. Staff believes that the proposed special use is compatible with the surrounding zoning.

12. The extent to which property values are diminished by the particular zoning restrictions.

The property values of the subject property and the surrounding properties are not diminished

by current zoning regulations. The subject property contains a vacant building with a large parking lot and is suitable for a various commercial uses including the proposed special use.

13. The extent to which limitation or destruction of property values of the petitioner promotes the general health, safety, and welfare.

Denial of this request will not affect the property values of the Petitioner. Staff finds that this standard is not applicable.

14. The relative gain to the public as compared to the hardship imposed upon petitioner.

If the requested Special Use is not approved, the Petitioner will be denied the opportunity to expand their existing business. If approved, the general public will gain expanded services from this existing business. In addition, a currently unoccupied space will become occupied and maintained.

15. The suitability of the particular property for the purpose for which it is now zoned.

The subject property is zoned B-1 General Business Service District. The intent of this zoning district is to strengthen and diversify the economic base of the Village through convenience goods and services as well as highway-oriented uses. The proposed special use is consistent with the goals and objectives of the Zoning Ordinance and Comprehensive Plan.

16. The length of time that the property has been vacant as zoned considered in the context of land developed in the area in which the property is located.

The property has been completely vacant since 2012 and has not been occupied by an auto dealership in over 20 years.

17. The care with which the community has undertaken to plan its land use development. The community has taken great care in land use planning and last updated the Comprehensive Plan in 2010. Staff believes that this request is consistent with the Zoning Ordinance and Comprehensive Plan.

18. The evidence or lack of evidence of community need for the use proposed by the property owner.

There is no evidence to suggest that there is a lack of interest in the requested use. The business has outgrown its current location and requires a larger space to conduct expanded automobile sales and service. Staff believes that the proposed special use will complement the uses of the surrounding area.

RECOMMENDATIONS

Based on the above findings, if the Zoning Board of Appeals finds that the Special Use request is appropriate, they should adopt the findings of fact outlined in the staff report with any modifications and recommend approval of ZBA 16-05 to the Board of Trustees as follows:

- **Granting a Special Use for Automobile Sales at 1445 S. Barrington Road.**

Staff Report Approved By:



Natalie Ossowski
Planning & Zoning Coordinator



Jennifer Tennant
Assistant Director of Development Services

*Village of Barrington
Zoning Board of Appeals
DRAFT Minutes Summary*

Date: December 6, 2016

Location: Village Board Room
200 South Hough Street
Barrington, Illinois

In Attendance: William Fitzpatrick, Commissioner
David Holtermann, Commissioner
Kevin Connolly, Commissioner
Kate Duncan, Commissioner
Ryan Julian, Vice-Chairperson
Patricia Pokorski, Chairperson

Staff Members: Natalie Ossowski

Call to Order

Chairperson Pokorski called the meeting to order at 7:00 p.m.

Chairperson's Remarks

Chairperson Pokorski gave the order of business and explained the process and duties of the ZBA. She swore in those members of the audience that might speak during the meeting.

Roll Call noted the following: Victoria Perille, absent; William Fitzpatrick, present; David Holtermann, present; Kevin Connolly, present; Kate Duncan, present; Vice-Chairperson Ryan Julian, present; Chairperson Patricia Pokorski, present.

#

New Business

ZBA 16-05: 1445 S. Barrington Road - Public Hearing

Owner/Applicant: 1445 B-R, LLC
1445 S. Barrington Road
Barrington, IL 60010

The Petitioner seeks approval of a special use to allow automobile sales at 1445 S. Barrington Road (Chapter 7, Section 7.2 D) for the business, Highgate Motors. No other variations from the

Zoning Ordinance have been requested. The property is zoned B-1 General Business Service District.

Mr. Warren Fuller, 102 S. Wynstone, North Barrington, appearing for the petitioner, said the building at 1445 S. Barrington Road has been vacant for a long time. His client has owned it since 1991. In 1999, Honquest Furniture moved into the building and has been vacant since they left four years ago. They are asking for a special use planned development for automobile sales and service at the facility. Years ago the building was used by Mancuso Cadillac. The intended business for 1445 S. Barrington Road is Highgate Motors, which is currently located in the Village on Northwest Highway and is looking to expand their business. Highgate Motors specializes in the restoration and sale of Land Rovers and other British-made vehicles. There are no substantial changes planned for the building. There will be some internal improvements and landscaping.

Ms. Ossowski said the petition is for a special use for automobile sales, for Highgate Motors, the restoration and sales of Land Rovers. The business is expanding and the present location does not allow for expansion. The proposed location has been vacant for several years. In the 1990s, it was a car dealership. There was a planned development on this property for the previous dealership, but it has since expired. The petitioner is not planning on any major renovations. There will be painting, new signage, and landscaping. It will be consistent with the South Barrington corridor. They will not paint cars on the property. The petitioner and the business owner are seeking to expand their present business to a larger location. Staff believes that the standards have been met and recommends approval of the petition.

Chairperson Pokorski asked for public comment. There was none.

Chairperson Pokorski asked if the primary use will be for sales and the secondary use for restoration and repair.

Mr. George Hanley answered that most of the work they do will be restoration, which is an accessory use to automobile sales.

Ms. Ossowski said the definition of the special use of automobile sales includes rental, maintenance, and repair.

Commissioner Fitzpatrick moved to approve ZBA 16-05, approval of a special use to allow automobile sales at 1445 S. Barrington Road for the business Highgate Motors, and the Commission adopts the findings of fact in the Staff Report. Commissioner Holtermann seconded the motion.

Roll Call Vote: Ms. Perille, absent; Mr. Fitzpatrick, aye; Mr. Julian, aye; Mr. Holtermann, aye; Mr. Connolly, aye; Ms. Duncan, aye; Ms. Pokorski, aye; the vote was 6 to 0. Chairperson Pokorski declared the motion approved.

#####

ZBA 16-05: 455 W. Northwest Highway - Public Hearing

Applicant: Partnership Financial Credit Union
5940 Lincoln Avenue
Morton Grove, IL 60053

Owner: Anthony Dagostaro
1410 W. Northwest Highway
Barrington, IL 60010

The petitioner (Partnership Financial Credit Union) seeks approval of a Special Use to allow a Financial Institution at 455 W. Northwest Highway (Chapter 7, Section 7.2 D). The property is zoned B-1 General Business District.

Ms. Mary Ann Pusateri, Partnership Financial Credit Union, is requesting a special use for the property at 455 W. Northwest Highway. They are a credit union that is a not-for-profit institution. They are a conglomerate of four credit unions and have been around since 1956. They will have the normal business hours of 9 am – 5 pm.

Ms. Ossowski said that ZBA 16-06 is for a financial institution at 455 W. Northwest Highway, Unit A. It is surrounded by the B-1 District except for the Park District property located in the rear of the building. The credit union was previously called Barrington Area Educators Credit Union and was only offered to Barrington School District employees. Partnership Financial Credit Union will offer services to the community at large and therefore will need more space. The petitioner is not planning to make any substantial changes to the exterior of the building. They may put in an exterior ATM, but it would have to be approved by the ARC. A financial institution would not be out of character for the neighborhood. Staff recommends that the Commission approve ZBA 16-06.

Commissioner Fitzpatrick moved to approve ZBA 16-06, a Special Use to allow a Financial Institution at 455 W. Northwest Highway, Unit A and to adopt the findings of fact in the Staff Report. Commissioner Duncan seconded the motion.

Roll Call Vote: Ms. Perille, absent; Mr. Fitzpatrick, aye; Mr. Julian, aye; Mr. Holtermann, aye; Mr. Connolly, aye; Ms. Duncan, aye; Ms. Pokorski, aye; the vote was 6 to 0. Chairperson Pokorski declared the motion approved.

Minutes

2017 ZBA Meeting Schedule

The 2017 ZBA Meeting Schedule was approved by a voice vote, which recorded all ayes. Chairperson Pokorski declared the schedule approved.

August 2, 2016

The February 2, 2016 meeting minutes were approved as amended by a voice vote, which recorded all ayes. Chairperson Pokorski declared the minutes approved.

Planners Report

Ms. Ossowski said there are no cases scheduled for the January 3, 2017 meeting yet.

Adjournment

Commissioner Fitzpatrick moved to adjourn the meeting and Vice Chairperson Hogan seconded. Chairperson Pokorski adjourned the meeting at 7:41 p.m.

Respectfully submitted,

Jean M. Emerick
Recording Secretary

Ms. Pokorski, Chairperson
Zoning Board of Appeals

Approval Date:



PETITION FOR PUBLIC HEARING

BEFORE THE ZONING BOARD OF APPEALS
VILLAGE OF BARRINGTON, ILLINOIS

Zoning Board of Appeals Case No. 16-05

Date Filed 11-7-16 Amount of Fee Paid \$2,600 Accepted by NAD

YOU MUST PROVIDE THE FOLLOWING INFORMATION: IF ADDITIONAL SPACE IS NEEDED, ATTACH EXTRA PAGES TO THE PETITION.

Address of Property in Question 1445 S. Barrington Road, Barrington, IL

Property Identification Number(s)(PIN) 01-12-301-015-0000

Name of Property Owner(s) 1445 B-R, LLC

If Land Trust, name(s) of all beneficial owners (A Certificate of Trust must be filed)

Blank lines for land trust information

Applicant Name 1445 B-R, LLC

Applicant's Address 1435 S. Barrington Road, Barrington, IL 60010

Applicant's Phone Number - Business 847-382-7100 Home / Cell

Applicant's Email Address

Project Contact (if Different than Applicant) Warren R. Fuller, Kelleher & Buckley, LLC

Contact Address 102 S. Wynstone Park Drive, Suite 100, North Barrington, IL 60010

Contact Phone Number - Business 847-382-9130 Home / Cell

Contact Email Address wfuller@kelleherbuckley.com

Property Interest of Applicant Owner X Legal Representative _____
Contract Purchaser _____ Other (Describe) _____

Describe Proposal Request for a special use in the nature of a business planned development

Zoning Category

R-1	R-2	R-3	R-4	R-5	R-6	SPA
R-7	R-8	<u>B-1</u>			B-R	H
M-1	M-A	O-R	O-S	P-L	R-C	C-T

Petition Type SPECIAL USE X VARIATION _____

Parcel Size (from Plat of Survey) _____ Square Feet _____ Acre 3.84+/-

ATTACH LEGAL DESCRIPTION OF ALL APPLICABLE PROPERTY AS IT APPEARS ON THE DEED.

Adjacent Zoning

Districts	Uses
To the North _____	_____
To the South _____	_____
To the East _____	_____
To the West _____	_____

How is the property in question is currently improved?

COMMERCIAL X RESIDENTIAL _____ INDUSTRIAL _____

Describe Improvement One story brick/cedar commercial building commonly known as 1445 S. Barrington Road, Barrington, Illinois, formerly used for the sale and service of motor vehicles

Is the property in question currently in violation of the Zoning Ordinance? Yes _____ No X

If yes, how? _____

Is the property in question presently subject to a special use / variation? Yes _____ No X

If yes, how? Note: Special Use was said to have expired when the term of the annexation agreement for the Property expired.

From what Section(s) of the Zoning Ordinance are you requesting approval?

Explain why, in your opinion, the grant of this request will be in harmony with the neighborhood and not contrary to the intent and purpose of the Zoning Ordinance.

The Property was formerly used for the sale and service of automobiles. The
resumption of such use is consistent with similar uses of nearby parcels and
such use is not incompatible with the uses on adjacent properties.

I (we) certify that all the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (we) consent to the entry in or upon the premises described in this application by any authorized official of the Village of Barrington for the purpose of securing information, posting, maintaining and removing such notices as may be required by law. Owner's signature must be notarized.

1445 B-R, LLC

(Signature) Applicant

[Handwritten Signature]
(Signature) Owner William S. Schey, Manager

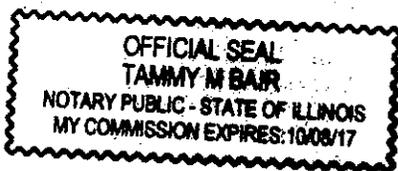
Date

10/31/16
Date

SUBSCRIBED AND SWORN TO BEFORE ME THIS

31st DAY OF October, 2016

Tammy M Bair
(Notary Public)



The Village is authorized to send all refunds associated with this petition to the following designated recipient:

<i>Name</i>	1445 B-R, LLC
<i>Address</i>	1435 S. Barrington Road
<i>City, State, Zip Code</i>	Barrington, IL 60010
<i>Phone</i>	847-382-7100

NOTICE TO APPLICANTS

The application **must** be complete prior to acceptance by the Village.

The applicant will be responsible for compensating the Village for costs incurred for staff time, Village Attorney fees, Village consultant fees (i.e., Traffic Engineers, Civil Engineers, etc.) and any miscellaneous fees the Village deems appropriate and related to the petition. The account balance must be in the positive in order for the Petition to be sent to the Village Board for consideration.

No Special Use Permit or Variation may be granted which would adversely affect surrounding property or the general neighborhood. All Special Use Permits and Variations must be in harmony with the intent and purposes of the Zoning Ordinance.

AFFIDAVIT OF OWNERSHIP

COUNTY OF COOK)
) SS

STATE OF ILLINOIS)

I, William S. Schey, under oath, state that I am
(Print Name)

- the sole owner of the property
- an owner of the property
- an authorized officer for the owner of the property

commonly described as 1445 S. Barrington Road
Barrington, IL

and that such property is owned by 1445 B-R, LLC as of this date.

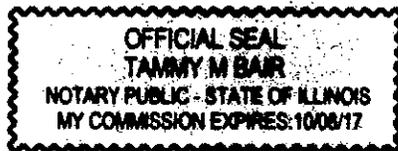
William S. Schey
(Signature)

William S. Schey, Manager of
1445 B-R, LLC, an Illinois limited

SUBSCRIBED AND SWORN TO BEFORE ME THIS liability company

31st DAY OF October, 2016

Tammy M Bair
(Notary Public)



99300641

02/0101 08 001 Page 1 of 4
1999-03-29 15:07:57
Cook County Recorder 27.50



**Trustee's Deed
Individual/Corporate**

THIS INDENTURE made this 26TH day of MARCH 1999, between HARRIS BANK BARRINGTON, a National Association, organized and existing under the National Banking Laws of the United States of America, and duly authorized to accept and execute trusts within the State of Illinois not personally, but solely as Trustee under the provisions of a Deed or Deeds in Trust duly recorded and delivered to said Bank in pursuance of a certain Trust Agreement dated

22ND day of MARCH 1991, and known as trust number 11-4566, Grantor and 1445 B-R LLC

Grantee.

WITNESSETH, that said Grantor, in consideration of the sum of Ten and No/100's (\$10.00) dollars, and other good valuable considerations in hand paid does hereby convey and quit-claim unto said Grantee, the following described real estate situated in COOK County, Illinois to-wit:

SEE "EXHIBIT A" ATTACHED HERETO AND MADE A PART HEREOF.

Exempt under provisions of Paragraph e, Section 4, Real Estate Transfer Tax Act.

3/29/99
Date

[Signature]
Buyer, Seller or Representative

PIN:

Address of Grantees: 1445 SOUTH BARRINGTON ROAD, BARRINGTON, IL

Together with the tenements and appurtenances thereunto belonging. TO HAVE AND TO HOLD the same unto said Grantee, and to the proper use, benefit and behoof forever of said Grantee.

SUBJECT TO: The liens of all trust deeds and/or mortgages upon said real estate, if any, recorded or registered in said county given to secure the payment of money remaining unreleased at the date of the delivery hereof, to all real estate taxes due or to become due and all conditions, covenants and restrictions of record.

This deed is executed by the Grantor, as Trustee, as aforesaid, pursuant to and in the exercise of the power and authority granted to and vested in by the terms of said Deed or Deed in Trust and the provisions of said Trust Agreement above mentioned, and of every other power and authority thereunto enabling. IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereto affixed, and caused its name to be signed to these presents by one of its Trust Officers and attested by another of its --- Trust Officers, the day and year first written above.

HARRIS BANK BARRINGTON, N.A. as Trustee as aforesaid, and not personally

By: [Signature]
ELIZABETH CORDOVA, AVP & LANE TR OFFICER

Attest: [Signature]
LORRIE A. HALE, TRUST OFFICER



"EXHIBIT A"

LEGAL DESCRIPTION:

PARCEL 1:

THE SOUTH 20 RODS OF THE NORTH 30 RODS EXCEPT THE WEST 150 FEET OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

EASEMENT APPURTENANT TO AND FOR THE BENEFIT OF SAID PARCEL 1 AS RESERVED IN DEED FROM LAKE SHOWN NATIONAL BANK, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 25, 1975 AND KNOWN AS TRUST NUMBER 2900 TO VILLAGE OF BARRINGTON DATED JULY 23, 1976 AND RECORDED SEPTEMBER 9, 1976 AS DOCUMENT 23627954 OVER AN UPON THAT PART OF THE WEST 150 FEET OF THE SOUTH 20 RODS OF THE NORTH 30 RODS OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESIGNATED IN THE SITE PLAN WHICH IS ATTACHED AS EXHIBIT "A" TO SAID DOCUMENT 23627954 FOR PURPOSE OF INGRESS AND EGRESS, ALL IN COOK COUNTY, ILLINOIS.



Commonwealth
A LANDAMERICA COMPANY

POLICY NUMBER

AB0-459135

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B AND THE CONDITIONS AND STIPULATIONS, COMMONWEALTH LAND TITLE INSURANCE COMPANY, a Pennsylvania corporation, herein called the Company, insures, as of Date of Policy shown in Schedule A, against loss or damage, not exceeding the Amount of Insurance stated in Schedule A, sustained or incurred by the insured by reason of:

1. Title to the estate or interest described in Schedule A being vested other than as stated therein;
2. Any defect in or lien or encumbrance on the title;
3. Unmarketability of the title;
4. Lack of a right of access to and from the land.

The Company will also pay the costs, attorneys' fees and expenses incurred in defense of the title, as insured, but only to the extent provided in the Conditions and Stipulations.

IN WITNESS WHEREOF, COMMONWEALTH LAND TITLE INSURANCE COMPANY has caused its corporate name and seal to be hereunto affixed by its duly authorized officers, the Policy to become valid when countersigned by an authorized officer or agent of the Company.

COMMONWEALTH LAND TITLE INSURANCE COMPANY

Attest:

Wm. Chadwick Perrine

Secretary



By:

Janet A. Alpert

President

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the affect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the Insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (a) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
 - (b) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (i) to timely record the instrument of transfer; or
 - (ii) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

GUARANTY NATIONAL TITLE COMPANY
COMMERCIAL AGENT OF COMMONWEALTH LAND TITLE INSURANCE COMPANY

OWNER'S POLICY OF TITLE INSURANCE

POLICY No.:
A60-459135

FILE No.:
99-0038

SCHEDULE A

AMOUNT OF INSURANCE: \$ 1,600,000.00

DATE OF POLICY: APRIL 1, 1999

1. NAME OF INSURED:

1445 B-R LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

2. THE ESTATE OR INTEREST IN THE LAND DESCRIBED HEREIN AND WHICH IS COVERED BY THIS POLICY IS FEE SIMPLE AND IS AT DATE OF POLICY VESTED IN:

1445 B-R LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

3. THE LAND REFERRED TO IN THIS POLICY IS SITUATED IN THE COUNTY OF COOK, STATE OF ILLINOIS, AND IS IDENTIFIED AS FOLLOWS:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

VALID ONLY IF SCHEDULES A, B AND COVER ARE ATTACHED.

FILE NUMBER:
99-0038

EXHIBIT A

SCHEDULE A CONTINUED

Legal Description:

PARCEL 1:

THE SOUTH 20 RODS OF THE NORTH 30 RODS EXCEPT THE WEST 150 FEET OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

EASEMENT APPURTENANT TO AND FOR THE BENEFIT OF SAID PARCEL 1 AS RESERVED IN DEED FROM LAKE SHORE NATIONAL BANK, AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 25, 1975 AND KNOWN AS TRUST NUMBER 2900 TO VILLAGE OF BARRINGTON DATED JULY 23, 1976 AND RECORDED SEPTEMBER 9, 1976 AS DOCUMENT 23627954 OVER AN UPON THAT PART OF THE WEST 150 FEET OF THE SOUTH 20 RODS OF THE NORTH 30 RODS OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESIGNATED IN THE SITE PLAN WHICH IS ATTACHED AS EXHIBIT "A" TO SAID DOCUMENT 23627954 FOR PURPOSE OF INGRESS AND EGRESS, ALL IN COOK COUNTY, ILLINOIS.

OWNER'S POLICY No.:
A60-459135

FILE No.:
99-0038

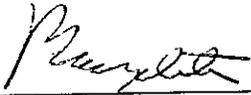
SCHEDULE B

THIS POLICY DOES NOT INSURE AGAINST LOSS OR DAMAGE BY REASON OF THE FOLLOWING:

1. Rights or claims of parties other than Insured in actual possession of any or all of the property.
2. Unfiled mechanics' or materialmen's liens.
3. GENERAL REAL ESTATE TAXES FOR THE YEAR(S) 1998 FINAL INSTALLMENT AND SUBSEQUENT YEARS. PERMANENT TAX INDEX NUMBER 01-12-301-015.
4. RIGHTS OF WAY FOR DRAINAGE TILES, DITCHES, FEEDERS AND LATERALS, IF ANY.
5. TERMS, PROVISIONS AND CONDITIONS RELATING TO THE EASEMENT(S) DESCRIBED IN SCHEDULE A CONTAINED IN THE INSTRUMENT CREATING SAID EASEMENT(S).
6. DISCLOSURE STATEMENTS CONTEMPLATED BY THE ILLINOIS RESPONSIBLE PROPERTY TRANSFER ACT RECORDED SEPTEMBER 20, 1991 AS DOCUMENT 91-488554 AND SEPTEMBER 30, 1991 AS DOCUMENT 91-506241.
7. EASEMENT IN FAVOR OF THE VILLAGE BARRINGTON FOR CONSTRUCTING AND MAINTAINING STORM WATER AND DRAINAGE IMPROVEMENTS OVER THE EAST 200 FEET AND THE SOUTH 5 FEET OF THE PREMISES RECORDED AS DOCUMENT 91-131932.
8. EXCLUSIVE EASEMENT FOR PARKING OF MOTOR VEHICLES IN FAVOR OF THE PREMISES TO THE NORTH AND ADJOINING OVER THE WEST 45 FEET OF THE EAST 245 FEET OF THE PREMISES, AND COVENANTS CONCERNING SAME CONTAINED IN AGREEMENT BETWEEN 1445 B-R LLC AND HARRIS BANK BARRINGTON NA AS TRUSTEE UNDER TRUST AGREEMENT DATED MARCH 22, 1991 AND KNOWN AS TRUST NO. 11-4566 RECORDED MARCH 30, 1999 AS DOCUMENT 99-300642.

END OF SCHEDULE B (OWNER'S POLICY)

Countersigned: _____


AUTHORIZED OFFICER OR AGENT

COMMONWEALTH LAND TITLE INSURANCE COMPANY

TO BE ANNEXED TO AND FORM A PART OF COMMITMENT/POLICY NO. A60-459135 INSURING
1445 B-R LLC, AN LIMITED LIABILITY COMPANY

AS SET FORTH IN SAID COMMITMENT/POLICY.

THE SAID COMMITMENT/POLICY IS HEREBY AMENDED IN THE FOLLOWING MANNER:

SURVEY ENDORSEMENT

THE COMPANY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED
SHALL SUSTAIN BY REASON OF ANY INACCURACY IN THE FOLLOWING ASSURANCE:

THE PLAT OF SURVEY MADE BY DEAN R. CROUSE, DATED SEPTEMBER 24, 1991
ACCURATELY DEPICTS THE LOCATION OF THE EXTERIOR BOUNDARIES OF SAID LAND,
SHOWS THE PROPER DIMENSIONS OF SAID BOUNDARIES, AND CORRECTLY REFLECTS
THE ABSENCE OF ANY ENCROACHMENTS OR EASEMENTS NOT OTHERWISE EXPRESSLY
SET FORTH IN SCHEDULE B.

THE TOTAL LIABILITY OF THE COMPANY UNDER SAID COMMITMENT/POLICY AND ANY
ENDORSEMENTS ATTACHED THERETO SHALL NOT EXCEED, IN THE AGGREGATE, THE FACE
AMOUNT OF SAID POLICY AND COSTS WHICH THE COMPANY IS OBLIGATED UNDER THE
PROVISIONS OF SAID COMMITMENT/POLICY TO PAY.

THIS ENDORSEMENT IS MADE A PART OF SAID COMMITMENT/POLICY AND IS SUBJECT TO
THE EXCLUSIONS, SCHEDULES, ENDORSEMENTS, CONDITIONS, STIPULATIONS AND TERMS
THEREOF, EXCEPT AS MODIFIED BY THE PROVISIONS HEREOF.

NOTHING HEREIN CONTAINED SHALL BE CONSTRUED AS EXTENDING OR CHANGING THE
EFFECTIVE DATE OF SAID COMMITMENT/POLICY, UNLESS OTHERWISE EXPRESSLY STATED.

IN WITNESS WHEREOF COMMONWEALTH LAND TITLE INSURANCE COMPANY HAS CAUSED ITS
CORPORATE NAME AND SEAL TO BE HEREUNTO AFFIXED BY ITS DULY AUTHORIZED
OFFICERS ON THE 1ST DAY OF APRIL A.D. 1999

COUNTERSIGNED



BY _____
AUTHORIZED OFFICER OR AGENT

COMMONWEALTH LAND TITLE INSURANCE COMPANY

COMMONWEALTH LAND TITLE INSURANCE COMPANY

TO BE ANNEXED TO AND FORM A PART OF COMMITMENT/POLICY NO. A60-459135 INSURING
1445 B-R LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

AS SET FORTH IN SAID COMMITMENT/POLICY.

THE SAID COMMITMENT/POLICY IS HEREBY AMENDED IN THE FOLLOWING MANNER:

ACCESS ENDORSEMENT

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE
INSURED SUSTAIN BY REASON OF ANY INACCURACY IN THE FOLLOWING ASSURANCE:

PARCELS ONE AND TWO TAKEN AS A TRACT ARE CONTIGUOUS TO THE
PHYSICALLY OPEN STREET KNOWN AS BARRINGTON ROAD.

THE TOTAL LIABILITY OF THE COMPANY UNDER SAID COMMITMENT/POLICY AND ANY
ENDORSEMENTS ATTACHED THERETO SHALL NOT EXCEED, IN THE AGGREGATE, THE FACE
AMOUNT OF SAID POLICY AND COSTS WHICH THE COMPANY IS OBLIGATED UNDER THE
PROVISIONS OF SAID COMMITMENT/POLICY TO PAY.

THIS ENDORSEMENT IS MADE A PART OF SAID COMMITMENT/POLICY AND IS SUBJECT TO
THE EXCLUSIONS, SCHEDULES, ENDORSEMENTS, CONDITIONS, STIPULATIONS AND TERMS
THEREOF, EXCEPT AS MODIFIED BY THE PROVISIONS HEREOF.

NOTHING HEREIN CONTAINED SHALL BE CONSTRUED AS EXTENDING OR CHANGING THE
EFFECTIVE DATE OF SAID COMMITMENT/POLICY, UNLESS OTHERWISE EXPRESSLY STATED.

IN WITNESS WHEREOF COMMONWEALTH LAND TITLE INSURANCE COMPANY HAS CAUSED ITS
CORPORATE NAME AND SEAL TO BE HEREUNTO AFFIXED BY ITS DULY AUTHORIZED
OFFICERS ON THE 1ST DAY OF APRIL A.D. 1999

COUNTERSIGNED



BY _____

AUTHORIZED OFFICER OR AGENT

COMMONWEALTH LAND TITLE INSURANCE COMPANY

**AFFIDAVIT OF NOTICE
TO ADJACENT PROPERTY OWNERS**

The undersigned petitioner, on oath states that the undersigned notified, in writing, the owners of all property within 250 feet, excluding rights-of-way, in each direction of the property to which his petition relates, by personal delivery or by certified mail; that a public hearing would be held to consider such petition; that such notice was given no less than fifteen (15) days prior to such hearing; and that the owners so notified, are those shown on the last available tax records of the county. *(Please attach a list of the notified property owners)*

1445 B-R, LLC

(Printed Name of Petitioner)

By:

[Handwritten Signature]
(Signature of Petitioner)

Its Attorney

SUBSCRIBED AND SWORN TO BEFORE ME THIS

22nd DAY OF November, 2016

[Handwritten Signature]
(Notary Public)



PIN	Address	Taxpayer Name	Taxpayer Address	Taxpayer City	Taxpayer ZIP
112306021	1477 COLUMBIA LANE	OAKS OF BARRINGTN OWNER	PO BOX 3601	BARRINGTON IL	60011
112307036	1478 COLUMBIA LANE	OAKS OF BARRINGTN OWNER	PO BOX 3601	BARRINGTON IL	60011
112107014	1412 SOUTH BARRINGTON ROAD	VILLAGE OF BARRINGTON	200 S HOUGH ST	BARRINGTON IL	60010
112107016	1420 SOUTH BARRINGTON ROAD	CAMBRIDGE REALTY CAP	125 S WACKER DR #1800	CHICAGO IL	60606
112108007	1421 SOUTH BARRINGTON ROAD	DANIEL J MARQUARDT PRE	1421 S BARRINGTON RD	BARRINGTON IL	60010
112301013	1435 SOUTH BARRINGTON ROAD	PROFESSIONAL PLUMBING	1435 S BARRINGTON RD	BARRINGTON IL	60010
112307038	100 MANCHESTER DRIVE	VILLAGE OF BARRINGTON	200 S HOUGH ST	BARRINGTON IL	60010
112306019	1445 CASCADE LANE	H J & S VARDANDANI	1445 CASCADE	BARRINGTON IL	60010
112306018	1447 CASCADE LANE	S & T REEDY	1447 CASCADE LN	BARRINGTON IL	60010
112306017	1449 CASCADE LANE	MARK S KINSEY	1449 CASCADE LN	BARRINGTON IL	60010
112301017	1455 SOUTH BARRINGTON ROAD	LDIL 1455 BARRINGTON	1380 LEAD HILL BVD 200	ROSEVILLE CA	95661
112306016	1451 CASCADE LANE	CYNTHIA M DOYLE	1451 CASCADE LN	BARRINGTON IL	60010
112301019	1475 SOUTH BARRINGTON ROAD	TNE REAL ESTATE PART	1475 BARRINGTON RD	BARRINGTON IL	60010

KELLEHER&BUCKLEY, LLC

ATTORNEYS AT LAW

102 S. WYNSTONE PARK DR. | NORTH BARRINGTON, IL 60010
TEL: 847-382-9130 | FAX: 847-382-9135 | WWW.KELLEHERBUCKLEY.COM

DAVID P. BUCKLEY, JR., J.D., C.P.A.¹
ANDREW J. KELLEHER, JR., J.D., C.P.A., LL.M.^{1,4}

A LIMITED LIABILITY COMPANY
INCLUDING PROFESSIONAL CORPORATIONS

WARREN R. FULLER, J.D.
ROBERT F. KRUG, JR., J.D.
MICHAEL P. MCELROY, J.D.
MARTHA E. MCHUGH, J.D.
VASILI D. RUSSIS, J.D., C.P.A.
HELMUT E. GERLACH, J.D.^{5,6}
LINDA S. FINE, J.D.
ROBERT A. HOLLAND, J.D., C.P.A.²
RAYMOND M. RUDNICK, J.D.
MICHAEL GNESIN, J.D.
SAMUEL J.H. WEYERS, J.D.

DEANNA L. AGUINAGA, J.D.
NICOLE S. ARNOLD, J.D.
ANDREW B. FULLER, J.D.
CAROLINE E. HECHT, J.D.³
JOSEPH P. HUDETZ, J.D.
KEITH A. ZERMAN, J.D.

OF COUNSEL:
ROBIN R. KELLEHER, J.D.
RONALD B. KOWALCZYK, J.D.
HON. HENRY "SKIP" TONIGAN, RET.

ATTORNEYS ALSO LICENSED IN FLORIDA¹, CALIFORNIA²,
WISCONSIN³, ARIZONA⁴, MARYLAND⁵ & DISTRICT OF COLUMBIA⁶

November 17, 2016

Via Certified Mail – Return Receipt
Requested - 7016 1370 0001 7997 3962

Oaks of Barrington
P.O. Box 3601
Barrington, IL 60010
(Regarding property located at 1477 Columbia Lane and 1478 Columbia Lane, Barrington, IL)

Re: Request for Special Use Permit - 1445 S. Barrington Road, Barrington, IL (Property)

Dear Property Owner:

This firm represents 1455 B-R, LLC, an Illinois limited liability company, as the Owner ("Owner") of the above identified property. Enclosed with this letter is a Notice of Public Hearing to be held December 6, 2016 at 7:00 p.m. as required by applicable law.

The Village of Barrington ("Village") has advised the Owner that the Special Use Permit in the nature of a planned development for the Property has expired. That prior Special Use was granted for the operation of a facility for the sale and service of automobiles and ancillary activities.

The Owner has filed a Petition with the Village to re-establish that Special Use Permit to enable the operation of Highgate Motors Corporation. The business plan of Highgate for the Property is enclosed with this letter. If you have any questions or comments concerning this matter, please contact me directly.

Very truly yours,

Warren R. Fuller

WRF/te
Enc.

BUSINESS PLAN OF HIGH GATE MOTORS, INC.
AT 1455 S. BARRINGTON ROAD, BARRINGTON, IL

Highgate Motors Corporation, Inc. ("Highgate") currently conducts its business at 1203 S. Northwest Highway, Barrington, Illinois, where it has been located for approximately two years. Highgate is engaged in the restoration of automobiles, principally Land Rovers, a British-made vehicle. Its customer base is located throughout the United States and internationally. It also services a limited number of foreign cars. No painting will be performed at this new location.

Highgate's business has been successful and grown since its formation. It now has seven employees in addition to its owner, George Hanley. It anticipates that growth will continue in this new facility. All restoration and mechanical work will be performed within the building. No salvage vehicles will be located outside of the building except for staging for shipment. Some sales tax is generated incident to its restoration and service activities.

The Property is substantially larger than its current location for all phases of its business including showroom, restoration, service areas and parking. Business hours will be:

Monday through Friday	7:30 a.m. to 5:30 p.m.
Saturday	8:00 a.m. to 12:00 noon
Sunday	Closed

Highgate has no substantial changes to the existing site plan other than upgrading of landscaping, painting and any needed repairs. Plans are being considered for interior changes for front office, ADA compliance, interior lighting and general fresh decorating. No major structural changes or revisions to the exterior are contemplated. Highgate's plans to utilize the location and dimensions of the current signage with changes for its name and use. There are no current plans to change exterior parking or lighting.

KELLEHER & BUCKLEY, LLC

ATTORNEYS AT LAW

102 S. WYNSTONE PARK DR. | NORTH BARRINGTON, IL 60010
TEL: 847-382-9130 | FAX: 847-382-9135 | WWW.KELLEHERBUCKLEY.COM

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JOSEPH P. HUDETZ, J.D.
KEITH A. ZERMAN, J.D.

OF COUNSEL:
ROBIN R. KELLEHER, J.D.
RONALD B. KOWALCZYK, J.D.
HON. HENRY "SKIP" TONIGAN, RET.

ATTORNEYS ALSO LICENSED IN FLORIDA¹, CALIFORNIA²,
WISCONSIN³, ARIZONA⁴, MARYLAND⁵ & DISTRICT OF COLUMBIA⁶

November 7, 2016

Village of Barrington
200 S. Hough Street
Barrington, IL 60010

Attn: Natalie Ossowski
Planning and Zoning Coordinator

SUBMITTALS TO THE VILLAGE OF BARRINGTON

Re: 1445 South Barrington Road, Barrington, IL ("Property"), Cook County

The following are submitted to the Village by Petitioner, 1445 B-R, LLC, Owner of the Property:

Preliminary Statement. No plans or architectural drawings are submitted in support of the application since there are no planned revisions to the exterior of the existing structure or other matters generally contained in a Site Plan. No significant revisions to existing parking, landscaping or exterior lighting. Any new or revised signage will be addressed separately by the new occupant/tenant of the Property.

Specific Submittals.

1. Petition for Public Hearing with Legal Description and Proof of Ownership (copies of Deed and Owner's Title Policy. There has been no change since 1999).
2. Affidavit of Notice.
3. Application Fee/Escrow. Owner's check for \$2,600.00 payable to the Village.

4. Project Summary. Based upon available records, it appears that the Property was annexed to the Village pursuant to an Annexation Agreement dated January 22, 1973. At that time, the annexation encompassed approximately 4.98 acres which also included the approximate 2.5 acres known as 1435 South Barrington Road - Professional Plumbing/Insignia, here "Insignia Property". By its Ordinance No. 1422 dated July 9, 1976, the entire approximate 4.98 acre tract was rezoned as a business planned development within the (then) B-3 Business District; Ordinance No. 1953 provided and granted a special use to be improved for and used as an automobile dealership.

For a number of years thereafter, the Property was used as an auto dealership. In March, 1991, the approximate North half of the 4.98 parcel was subject to Village Ordinance No. 2299 which amended Ordinance No. 1953 to permit a retail and wholesale home improvement center. During the intervening years, the Property ceased to be used as an auto dealership. Petitioner seeks to re-establish the appropriate zoning approvals for that purpose.

In the opinion of Village Counsel, the prior zoning classification and special use for an auto dealership expired as a result of the expiration of the 1973 annexation agreement which included the Property and other parcels. See, *Bank of Waukegan v. Village of Vernon Hills* (2nd Dist. 1993) 254 Ill.App.3d , 24, 626 NE2d 245. The present Petition seeks the rezoning of the Property under the Village's current B-1 Business District with a special use in the nature of a planned development to permit the operation of an auto dealership for the sale, restoration, service of automobiles and all activities ancillary thereto.

Special Use Standards.

A. The proposed special use is, in fact, a special use listed and authorized in the zoning district regulations within which the property is located.

Response: See, Village Zoning Ordinance, Chapter 7, Section 7.2.D.4 and 6.

B. The proposed special use is consistent with the objectives of the Village's Comprehensive Plan and this Ordinance.

Response: The requested special use is consistent with the adjacent businesses of Motor Werks of Barrington and Marquardt Autos.

C. The proposed special use is designed, constructed, operated and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity.

Response: See, Response to B above. In addition, such use is compatible with the adjoining uses of Insignia and Life Storage.

D. The proposed special use will not significantly diminish the safety, use and enjoyment of surrounding property.

Response: See, Responses to B and C above. Such use requested preceded the development of the current activities of the adjoining properties.

E. The proposed special use is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water and sewer, and schools, or the persons or agencies responsible for the establishment of the proposed special use shall provide adequately any such services.

Response: All of the stated municipal services are currently available and in place.

F. The proposed special use does not create excessive additional requirements at public expense for public facilities and services and not be detrimental to the economic welfare of the community.

Response: The proposed special use requires no new public services and facilities at public expense.

G. The proposed special use does not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors.

Response: The intended special use is no different than the original activities on the Property or the uses of its neighbors at Motor Werks or Marquardt.

H. The proposed special use provides vehicular access to the property designed that does not create an interference with traffic on surrounding public thoroughfares.

Response: The proposed special use utilizes existing access without any additional ones.

I. The proposed special use does not result in the destruction, loss or damage of a natural, scenic or historic feature of major importance.

Response: No such existing attributes will be changed or affected by the proposed special use.

J. The proposed special use complies with all additional regulations in this Ordinance specific to the special use requested.

Response: The proposed special use will comply with such requirements.

K. The existing uses and zoning of nearby property.

Response: The proposed special use is similar to those of Motor Werks and Marquardt and not incompatible with those of Insignia and Life Storage.

L. The extent to which property values are diminished by the particular zoning restrictions.

Response: Having the property revert to the least intensive residential zoning classification is incompatible with the existing established uses of properties in the South Barrington Road business corridor.

M. The extent to which limitation or destruction of property values of the petitioner promotes the general health, safety and welfare.

Response: Petitioner believes that there are no such adverse factors based upon existing development of adjacent properties.

N. The relative gain to the public as compared to the hardship imposed upon petitioner.

Response: The public would gain from the reactivation of business use of the Property which has remained inactive for a lengthy period of time and the generation of business activities and sales tax from operations.

O. The suitability of the particular property for the purpose for which it is now zoned.

Response: The Property was originally developed for the special use sought to be reinstated.

P. The length of time that the property has been vacant as zoned considered in the context of land developed in the area in which the property is located.

Response: See, previous discussion concerning the prior zoning of the Property.

Q. The care with which the community has undertaken to plan its land use development.

Response: Petitioner believes that the requested special use is fully compatible with the Village objectives in the development of this commercial/business corridor.

R. The evidence or lack of evidence of community need for the use proposed by the property owner.

Response: The Property has remained only minimally active for many years and this presents an opportunity to be re-established as an active business.

5. Legal Description/Current Survey. The legal description and evidence of ownership are attached to the Petition. Petitioner is having a current survey prepared which will be submitted as soon as received. In the interim, the most recent (1994) survey is submitted to facilitate Staff review.

6. List and Map of Surrounding Property Owners. To be provided by Staff.

7. Construction Schedule. Not applicable.

8. Photos of Surrounding Properties and Buildings.

9. Location Map. Not required.

10. Site Plan. See, survey. No substantial changes are contemplated.

11. Building Elevations. Not required.

12. Floor Plans. See, survey. No substantial changes are contemplated.

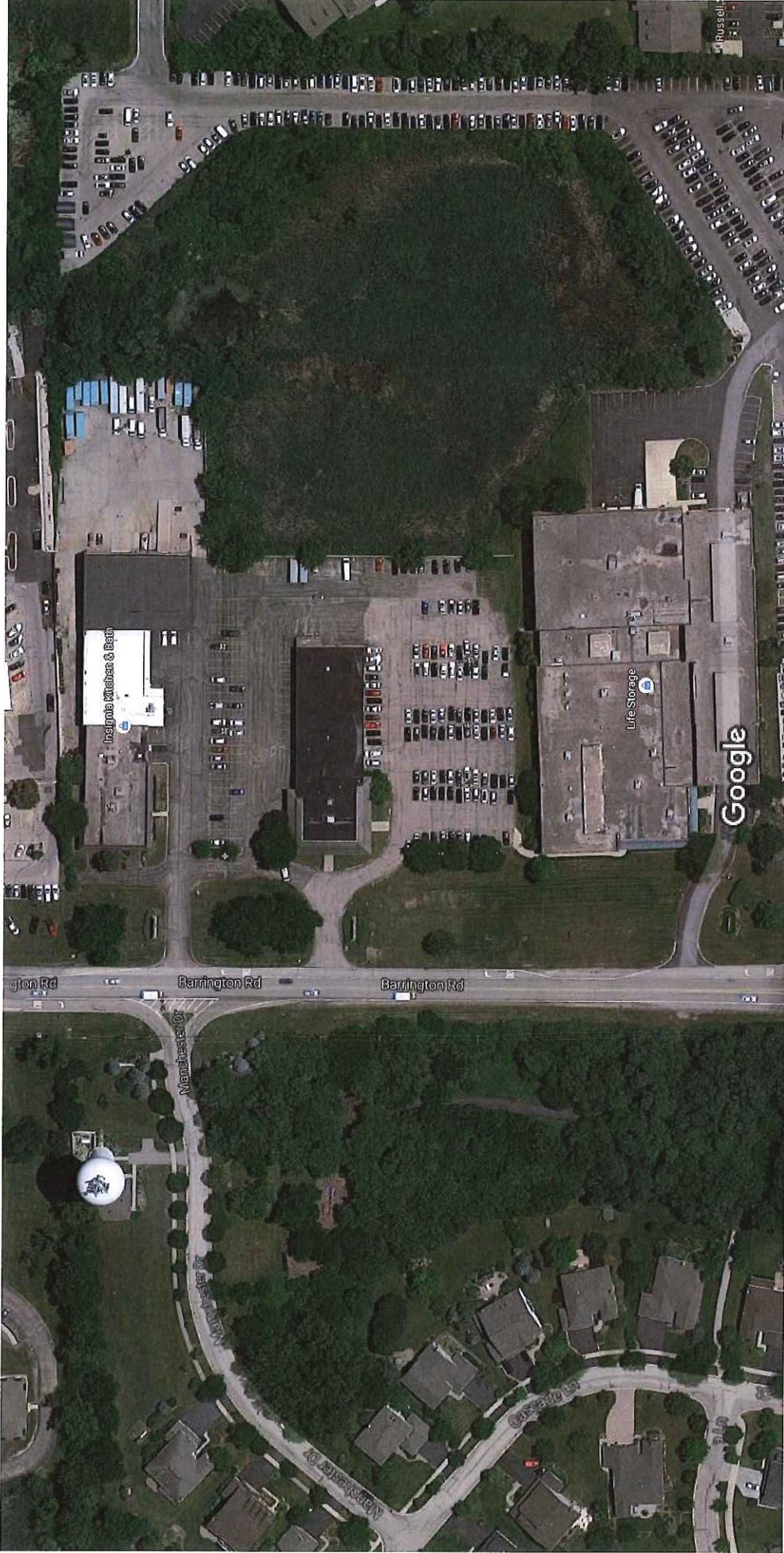
13-17. Not applicable.

Please contact this writer with any comments or additional requests. The most recently available survey which includes the Property was prepared in 1994. An updated survey for the Property has been ordered and will be submitted to the Village as soon as it is received.

Very truly yours,

Warren R. Fuller

WRF/te
Enc.





BARRINGTON

Agenda Report

To: Village President and Board of Trustees

From: Jennifer Tennant, Assistant Director of Development Services
Natalie Ossowski, Planning and Zoning Coordinator

Subject: MOTION TO RECEIVE AND PLACE ON FILE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS TO ALLOW A SPECIAL USE FOR A FINANCIAL INSTITUTION AT 455 W. NORTHWEST HIGHWAY: ZBA 16-06

Date: January 9, 2017

BACKGROUND/HISTORY

The Petitioner, Partnership Financial Credit Union, is requesting approval of a Special Use for a Financial Institution in the B-1 General Business District. The proposed business, Partnership Financial Credit Union, is currently located at Barrington High School serving Barrington 220 School District employees. The business has expanded to serve the general public and therefore has chosen to move to 455 W. Northwest Highway. No additional exceptions or variations are requested.

After due notice, the Zoning Board of Appeals held a public hearing on December 6, 2016 to review the Special Use request for a Financial Institution at 455 W. Northwest Highway. The Zoning Board of Appeals discussed the petition relative to the Special Use Standards. The Zoning Board of Appeals recommended approval of the requested Special Use.

ATTACHMENTS

1. Referral Letter from Patti Pokorski, Chairperson of the Zoning Board of Appeals
2. Ordinance & Exhibits
3. Staff Report for ZBA 16-06
4. Draft Meeting Minutes, December 6, 2016
5. Petition & Background Materials

RECOMMENDATION

The Zoning Board of Appeals recommends approval of the requested Special Use for a Financial Institution. Staff recommends approval of the requested Special Use.



BARRINGTON

December 7, 2016

Karen Darch, Village President
 Village Board of Trustees
 200 South Hough Street
 Barrington, Illinois 60010

Re: ZBA 16-06: Financial Institution Special Use

Dear President Darch and Board of Trustees:

After due notice, the Zoning Board of Appeals held a public hearing on December 6, 2016, to review a petition for a Special Use at 455 W. Northwest Highway Unit A. The petitioner seeks approval to operate a Financial Institution in the B-1 General Business District.

Public Hearing:

The representative of Partnership Financial Credit Union (Petitioner), Mary Ann Pusateri, presented the request to the Zoning Board of Appeals. Ms. Ossowski, Planning and Zoning Coordinator, presented the staff report, recommending approval of the request. The Commission discussed the Petition relative to the Special Use Standards. The Commission recommended approval of ZBA 16-06 Special Use for a Financial Institution.

Motion:

Commissioner Fitzpatrick moved to recommend approval of ZBA 16-06, a Special Use to allow Partnership Financial Credit Union, a Financial Institution at 455 W. Northwest Highway Unit A. Commissioner Holtermann seconded the motion.

The motion carried, 6 -0.

Respectfully submitted,

Patricia Pokorski, Chairperson
 Zoning Board of Appeals

VILLAGE HALL
 200 S. HOUGH ST.
 BARRINGTON, IL 60010
 (847) 304-3400

PRESIDENT & BOARD
 MANAGER'S OFFICE
 TEL (847) 304-3444
 FAX (847) 304-3490

COMMUNITY AND
 FINANCIAL SERVICES
 TEL (847) 304-3400
 FAX (847) 381-7506

DEVELOPMENT SERVICES
 TEL (847) 304-3460
 FAX (847) 381-1056

PUBLIC WORKS
 300 N. RAYMOND AVE.
 BARRINGTON, IL 60010
 TEL (847) 381-7903
 FAX (847) 382-3030

PUBLIC SAFETY
 400 N. NORTHWEST HWY.
 BARRINGTON, IL 60010

POLICE
 TEL (847) 304-3300
 FAX (847) 381-2165

FIRE
 TEL (847) 304-3600
 FAX (847) 381-1889

12/12/16
12/15/16
12/20/16

VILLAGE OF BARRINGTON

ORDINANCE NO. 2017-_____

ORDINANCE GRANTING A SPECIAL USE
FOR A FINANCIAL INSTITUTION

(ZBA 16-06: A Special Use for a Financial Institution in the Nature of a Credit Union
Located at 455 W. Northwest Highway, Unit A)

ADOPTED BY THE
CORPORATE AUTHORITIES
OF THE
VILLAGE OF BARRINGTON, ILLINOIS

THIS ____ DAY OF _____, 2017

Published in pamphlet form by authority of the Corporate Authorities of the Village of Barrington, Illinois, this ____ day of _____, 2017.

ORDINANCE GRANTING A SPECIAL USE
FOR A FINANCIAL INSTITUTION

(ZBA 16-06: A Special Use for a Financial Institution in the Nature of a Credit Union
Located at 455 W. Northwest Highway, Unit A)

WHEREAS, Antonio D'Agostaro, of 1410 W. Northwest Highway, Palatine, IL 60067, as the President of, and on behalf of, Park Place of Barrington Shopping Center, Ltd., which corporation is reported to be the sole beneficial owner of the land trust known as Chicago Title Land Trust Company, as successor trustee to Harris Bank, N.A., under a trust agreement known as Trust No. 12489 and dated July 8, 1986, which land trust is the owner of record of the Property commonly known as 455 W. Northwest Highway (collectively referred to as the "Owner"), and Partnership Financial Credit Union, a financial institution, as the proposed Tenant of the Property ("Tenant") (hereinafter both the Owner and the Tenant are collectively referred to as the "Petitioners") have petitioned the Village of Barrington, Cook and Lake Counties, Illinois (hereinafter the "Village") for approval of a Special Use Permit to permit the re-development of Unit A (the front tenant space) of the existing multi-tenant commercial structure on the Property for the purpose of establishing, operating, and maintaining a financial institution in the nature of a credit union within said Unit A, which may include the installation of an ATM as an accessory use, and/or the possible future installation of a walk-up ATM which may be located on the exterior of Property and would, in that case, require the prior written approval of the Village's Architectural Review Commission ("ARC") (no drive-through facility has either been requested by the Petitioners or approved by the Village), the associated existing shared parking, lighting, landscaping, signage, and other related improvements (the "Special Use Permit"), which Property is commonly known as 455 W. Northwest Highway (the "Property"); and

WHEREAS, the proposed tenant of Unit A of the Property, and co-Petitioner, is Partnership Financial Credit Union, of 5940 Lincoln Avenue, Morton Grove, IL 60053; and

WHEREAS, the Property is located at 455 W. Northwest Highway, is commonly known as the Park Place of Barrington Shopping Center, and is legally described as follows:

LOT 3 (EXCEPT THE EAST 25 FEET THEREOF) AND ALL OF LOTS 4, 5, 6, 7, AND 8, IN BLOCK 3, IN KAINER BLOCK, A SUBDIVISION OF THE NORTH 10 ACRES OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 43 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 29, 1925, AS DOCUMENT NO. 265990, IN BOOK "O" OF PLATS, PAGE 65, IN LAKE COUNTY, ILLINOIS; ALSO THE EAST HALF OF VACATED STREET LAYING WEST OF AND ADJOINING BLOCK 3 IN AFOREMENTIONED SUBDIVISION, IN LAKE COUNTY, ILLINOIS.

Commonly known as 455 W. Northwest Highway, Barrington, Illinois
P.I.N.s 13-35-403-012 and 13-35-403-013

(hereinafter collectively referred to and designated as the "Property"); and

WHEREAS, the Property is presently zoned within the B-1 General Business Service District, and the Petitioners propose to remodel Unit A of the Property in order to establish, operate, and maintain the proposed financial institution in the nature of a credit union within said Zoning District in substantial compliance with the Zoning Ordinance of the Village of Barrington, as amended from time to time (the

“Zoning Ordinance”), and in substantial compliance with the terms and provisions of this Ordinance, and the exhibits which are attached hereto and made a part hereof as Group Exhibit A (hereinafter collectively referred to as the “Approved Plans” or as “Group Exhibit A”), and in substantial compliance with the final plans and specifications as may hereafter be approved by the Village Manager, or his designee, from time to time; and

WHEREAS, the term “Development” as used herein shall mean and refer to the process of transforming Unit A (the front tenant space) on the Property from the state in which it exists at the effective date of this Ordinance to a completed project in substantial compliance with the Special Use Permit herein granted. The term shall be broadly construed and shall include, but not be limited to, the following portions of the process: the granting of a Special Use Permit for the Property to establish, operate, and maintain a financial institution in the nature of a credit union within Unit A (the front tenant space) on the Property, together with related signage and the associated existing shared parking, lighting, landscaping, signage, signage for the financial institution, and planning, designing, obtaining all required permits and approvals, and any and all other development activities in substantial compliance with the Approved Plans attached hereto as Group Exhibit A and thereby made a part hereof (hereinafter collectively referred to as the “Development”); and

WHEREAS, the aforesaid Petition for a Special Use Permit was referred to the Zoning Board of Appeals (“ZBA”) of this Village and the ZBA, after due publication and notice, held a public hearing on December 6, 2016, as required by the ordinances of the Village and by the laws of the State of Illinois, and the ZBA has filed with the Board of Trustees of the Village its favorable recommendations for the approval of said Petition, all pursuant to law; and

WHEREAS, the President and Board of Trustees of the Village do hereby find that the development of the Property as a Special Use for a financial institution in the nature of a credit union is in harmony with the general intent of the Comprehensive Plan of the Village of Barrington (the “Comprehensive Plan”) and the Zoning Ordinance for the following reasons:

1. The proposed special use is, in fact, a special use listed and authorized in the zoning district regulations within which the Property is located.

The proposed special use, a financial institution is a listed and authorized special use in the B-1 General Business Service District. Therefore, this standard has been or will be met.

2. The proposed special use is consistent with the objectives of the Comprehensive Plan and the Zoning Ordinance.

The proposed special use is compatible with the objectives of the Village’s Comprehensive Plan and the Zoning Ordinance. The Comprehensive Plan designates the Property for commercial (retail/office) uses. The proposed use of a financial institution is consistent with the commercial nature of uses in the general vicinity. Therefore, this standard has been or will be met.

3. The proposed special use is designed, constructed, operated and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity.

The proposed Special Use will be located and operated within Unit A (the front tenant space) on the Property at 455 W. Northwest Highway, a multi-tenant commercial building known as Park Place. The proposed Special Use will not affect the exterior of the building as no exterior modifications are being proposed at this time. The Petitioners are not proposing a drive-through facility, but may want a walk-up

ATM, in which event, an ATM placed on the interior of Unit A would not require any additional approval. If an ATM is placed on the exterior of the building, however, prior ARC approval will be required. Any signage proposed at a future date would be in full compliance with the Village's Zoning Ordinance, as no exceptions for signage have been requested. The proposed Special Use will be harmonious in use and appearance with the existing character of Park Place and West Northwest Highway. Therefore, this standard has been or will be met.

4. The proposed special use will not significantly diminish the safety, use and enjoyment of surrounding property.

The proposed special use will not diminish the safety, use and enjoyment of surrounding property and is compatible with the neighboring commercial uses at Park Place of Barrington Shopping Center and along the respective portion of Northwest Highway. The subject tenant space is currently vacant and, therefore, safety and enjoyment of the surrounding property may increase with the space being once again occupied and maintained. Therefore, this standard has been or will be met.

5. The proposed special use is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water, sewer and schools, or the persons or agencies responsible for the establishment of the proposed special use shall adequately provide any such services.

The proposed special use is adequately served by all essential public facilities, which already exist, and no new or additional public facilities are required to accommodate the proposed special use. Therefore, this standard has been or will be met.

6. The proposed special use does not create excessive additional requirements at public expense for public facilities and services and will not be detrimental to the economic welfare of the community.

The proposed special use will not create any additional public expense for public facilities or services and will not be detrimental to the economic welfare of the community. Therefore, this standard has been or will be met.

7. The proposed special use does not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors.

The proposed special use will not produce excessive traffic, noise, fumes, or other unwanted conditions and will not be detrimental to any persons, property, or the general welfare. The proposed special use will be in keeping with the surrounding uses and commercial nature of the general vicinity and, therefore, will not be detrimental to surrounding properties. Therefore, this standard has been or will be met.

8. The proposed special use provides vehicular access to the Property that does not create an interference with traffic on surrounding public thoroughfares.

The vehicular access to the Property will remain unchanged. No interference with surrounding traffic patterns will result from the proposed special use because no new access is being requested, and the Petitioners propose to use the existing access drives. Therefore, this standard has been or will be met.

9. The proposed special use does not result in the destruction, loss or damage of a natural, scenic or historic feature of major importance.

The proposed special use will not result in the loss or damage of natural, scenic, or historic features as none exist on the Property, and the exterior of the building and surrounding area will remain unchanged. Therefore, this standard has been or will be met.

10. The proposed special use complies with all additional regulations in this Ordinance specific to the special use requested.

The Petitioners have complied with all additional regulations in the Zoning Ordinance as are applicable. No exceptions from the Zoning Ordinance have been requested by the Petitioners. Therefore, this standard has been or will be met.

WHEREAS, the President and Board of Trustees of the Village of Barrington have also considered the following standards with respect to the approval of the special use for the Property and find as follows:

11. The existing uses and zoning of nearby property.

The existing multi-tenant commercial building located on the Property contains several uses, each operating within its respective tenant space, including a retail business, a food establishment, and a personal service establishment. Similar uses can also be found along Northwest Highway, together with a variety of other businesses, as well as financial institutions, which include Fifth Third Bank, Chase Bank, Harris Bank and Barrington Bank and Trust. The financial institution proposed for this special use, Partnership Financial Credit Union, is compatible with the existing uses along Northwest Highway and is compatible with the mixed uses found at the Park Place of Barrington Shopping Center. Therefore, this standard has been or will be met.

12. The extent to which property values are diminished by the particular zoning restrictions.

The respective property values of the Property and the surrounding properties will not be diminished by the application of the Village's current zoning regulations. Located on the Property is an existing multi-tenant commercial building that currently has four (4) vacant tenant spaces which are suitable for various commercial uses, including the proposed use. The Property is located within the Village's B-1 General Business Service District, and no exceptions from the Village's Zoning Ordinance have been requested by the Petitioners. Therefore, this standard has been or will be met.

13. The extent to which limitation or destruction of property values of the petitioner promotes the general health, safety, and welfare.

Although denial of the proposed special use will not affect the property values of the Petitioners, the approval of this request will enable the Petitioners to lease a tenant a space which has otherwise been vacant for some time. Therefore, this standard has been or will be met.

14. The relative gain to the public as compared to the hardship imposed upon the petitioner.

If the proposed special use is not approved, the Petitioners would respectively be denied the ability to lease a tenant space which has otherwise been vacant for some time, and the opportunity to establish and operate a financial institution in such tenant space, which use will create an additional financial service for not only those living in the Barrington area, but the general public as well. If the proposed special use

is approved, the community will gain a business that will fill a noticeable vacancy along the commercial corridor on Northwest Highway. Therefore, this standard has been or will be met.

15. The suitability of the particular property for the purpose for which it is now zoned.

The Property is zoned as part of the Village's B-1 General Business Service District. The intent of this Zoning District is to strengthen and diversify the economic base of the Village by providing convenience goods and services as well as highway oriented uses. The proposed special use is consistent with the goals and objectives of the Village's Zoning Ordinance and the Village's Official Comprehensive Plan. Therefore, this standard has been or will be met.

16. The length of time that the property has been vacant as zoned considered in the context of land developed in the area in which the property is located.

The Property as a whole is not vacant, however, the tenant space (Unit A) that is proposed to be occupied by the financial institution is currently vacant and has been for about a year. The space was previously occupied by Athletico, a physical therapy provider. Park Place of Barrington Shopping Center has several vacancies, and the proposed space is the most visible due to its frontage on Northwest Highway. Therefore, this standard has been or will be met.

17. The care with which the community has undertaken to plan its land use development.

The Village has undertaken great care in its land use planning and recently updated its Official Comprehensive Plan in 2010. This request is consistent with the Village's Zoning Ordinance and the Village's Official Comprehensive Plan. Therefore, this standard has been or will be met.

18. The evidence or lack of evidence of community need for the use proposed by the property owner.

Granting this petition for a special use will allow the Petitioners to fulfill a community need by offering expanded financial services within the Barrington community. There is no evidence to suggest that there is a lack of interest in the requested use. The proposed financial institution, Partnership Financial Credit Union, as a co-Petitioner hereunder, was previously known as the Barrington Area Educators Credit Union, only offered their services to Barrington School District employees, and is currently located in Barrington High School, and they are planning to expand their business by offering their financial services to the general public at a visible location along Northwest Highway. The proposed special use will complement the existing uses which are in the surrounding area. Therefore, this standard has been or will be met.

WHEREAS, the Corporate Authorities of the Village desire to grant a Special Use Permit to the Petitioners for the Property, subject to certain conditions as provided herein:

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, that:

SECTION 1: FINDINGS. The President and Board of Trustees find that the facts stated in the Preamble of this Ordinance are true and correct and the same are incorporated into the text of this Ordinance to the same extent as if each had been set forth in its entirety herein.

SECTION 2: SPECIAL USE GRANTED SUBJECT TO CONDITIONS. A Special Use Permit is hereby granted to the Petitioners to authorize the establishment, operation, and maintenance of a

financial institution in the nature of a credit union within a portion of the tenant space on the Property known as Unit A (the front tenant space of the multi-unit commercial building on the Property), consisting of the remodeling of Unit A to accommodate the Special Use herein granted, which may include the installation of an ATM on the interior of Unit A as an accessory use, and/or the possible future installation of a walk-up ATM which may be located on the exterior of Property, in which event, the prior written approval of the Village's Architectural Review Commission ("ARC") would be required, as further described below, and including but not limited to the shared existing associated parking, lighting, landscaping, signage, and signage for such financial institution, and other related improvements all as set forth herein on the Approved Plans which are attached hereto as Group Exhibit A and thereby made a part hereof, which Special Use shall be and is hereby made subject to the Petitioners' respective timely and continued compliance with the terms and conditions of this Ordinance as set forth below, as well as all applicable provisions of the Barrington Village Code and Barrington Zoning Ordinance:

A. Uses Permitted:

1. Financial Institution in the Nature of a Credit Union:

- (a) The only uses which may be established, operated, and/or maintained on the Property are a financial institution in the nature of a credit union, which may include the installation of an ATM on the interior of Unit A as an accessory use, by the Petitioners' remodeling of the existing Unit A on the Property (the front tenant space of the multi-unit commercial building on the Property), including but not limited to the existing shared associated parking, lighting, landscaping, signage, signage for such financial institution, and other related improvements all as set forth herein on the Approved Plans which are attached hereto as Group Exhibit A and thereby made a part hereof
- (b) A separate walk-up ATM may also hereafter be installed on the exterior of Unit A, but a separate building permit and the prior written approval of the Village's Architectural Review Commission and/or the Village Board and the Village's issuance of a Certificate of Approval will be required for any exterior building modification(s) which may be required for such a walk-up ATM.
- (c) The Property shall be developed, operated and maintained, all in accordance with this Ordinance, the Approved Plans attached hereto and made a part hereof as Group Exhibit A, and all other exhibits attached hereto and made part hereof, and the applicable provisions of the Barrington Village Code and the Zoning Ordinance.
- (d) The Petitioners have not requested, nor has the Village approved any drive-through facility for the financial institution herein authorized, and any request for such drive-through facility shall require a public hearing before the Village's Zoning Board of Appeals and approval by the Corporate Authorities of the Village of an amendment to the Special Use Permit herein authorized.

2. Except as otherwise provided in Subparagraph 3 below, any and all other uses of the Property, other than the special use permitted pursuant to the provisions of Paragraph A(1) above, are hereby expressly prohibited and shall not be established and/or maintained without a specific amendment to this Ordinance, or unless the special use herein authorized is abandoned or discontinued by the Tenant and/or the Owner of the Property as provided below. The Special Use herein granted shall automatically become null and void if said Special Use is abandoned or discontinued for a period of twelve (12) consecutive months, regardless of any evidence of intent not to abandon and/or to resume such use, or if the Owner or Tenant files a written

declaration with the Village indicating that such special use has permanently ceased to operate on the Property.

3. In the event that the Special Use permitted pursuant to Paragraph (A)(1) above is abandoned or discontinued as provided in Paragraph (A)(2) above, then any of those uses now and hereafter allowed to be established as permitted uses in the B-1 General Business Service District, the Zoning District in which the Property is located, may be established on the Property.
 4. Nothing contained in the Special Use Permit herein granted shall imply or be construed as approving or granting any variation or waiver from any of the provisions of the Village of Barrington Zoning Ordinance, of the Village of Barrington Village Code, or any other ordinance of this Village.
- B. Signage: As a condition precedent to the Village's approval of the Special Use requested by the Petitioners as set forth herein, the Petitioners are and shall be required to install all signage on the Property in compliance with the Sign Regulations of the Village of Barrington Zoning Ordinance, as amended from time to time. Any exception to this condition shall require an amendment to this Ordinance and the Special Use herein granted.
 - C. Landscaping: The Petitioners have neither requested nor been granted permission to modify any of the existing shared landscaping on the Property, and the landscaping on the Property shall be and remain in general conformity with the applicable regulations of the Village of Barrington Zoning Ordinance and shall be maintained by the Petitioners in good condition.
 - D. Lighting: The Petitioners have neither requested nor been granted permission to modify any existing shared exterior lighting on the Property, and the exterior lighting on the Property shall be and remain in general conformity with the lighting regulations of the Village of Barrington Zoning Ordinance and shall be maintained by the Petitioners in good operating condition.
 - E. Refuse Enclosures: The existing refuse enclosure on the Property shall be permitted to remain, and the Petitioners shall be required to maintain the existing refuse enclosure in good operating condition.
 - F. Vehicular Access to the Property: No change in the ingress and egress to the Property has been requested by the Petitioners, and such access by vehicles to and from the Property shall be restricted to that shown on the Plat of Survey on the Approved Plans attached hereto as part of Group Exhibit A.
 - G. Parking: Parking for the Special Use granted herein shall be and remain as the existing shared parking for tenants of the Property and their guests and invitees. The Petitioners have neither requested nor been granted permission to modify any existing parking on the Property.
 - H. Noise Mitigation. No outdoor public address or audible paging system shall be utilized on the Property.
 - I. Fire Protection: A fire suppression system and alarm system already exist in the subject tenant space (Unit A) on the Property. Prior to the issuance of any further occupancy permit for Unit A, such fire suppression system and alarm system shall be inspected and tested by the Village in order to confirm that such systems are properly installed and properly operating. Said fire suppression system(s) and alarm system(s) shall be maintained in good operating condition and shall be updated

as required by the applicable ordinances of the Barrington Village Code, as such ordinances may exist from time to time.

- J. Approved Plans: The Property shall be improved, maintained and operated in substantial compliance with the Approved Plans (Group Exhibit A), provided however, to the extent any of such exhibits are inconsistent or are in any way in conflict, the more recently approved exhibit(s) shall control and govern.
- K. Right to Suspend or Revoke. Notwithstanding anything contained in this Ordinance to the contrary, if, at any time, the Board of Trustees finds that the Special Use herein granted has caused or contributed to any substantial detriment to the surrounding area or to the public health and safety, or that either of the Petitioners has violated any terms or conditions of this Ordinance, or any applicable provisions of the Village of Barrington Village Code and/or the Village of Barrington Zoning Ordinance in its operation of the special use hereby authorized, the Petitioners shall be sent written notice of said findings via Certified Mail, return receipt requested, advising the Petitioners that the Petitioners are required to bring the use into compliance with said ordinances and all applicable provisions of the Village of Barrington Village Code and the Village of Barrington Zoning Ordinance within thirty (30) days, and the Petitioners may also request a hearing on such issue before the Village Board, or its designee. If either of the Petitioners fails to do so, the Board of Trustees may suspend or revoke this Special Use, after such thirty (30) days written notice has been sent to the Petitioners, and after an opportunity to be heard has been given to the Petitioners within said thirty (30) day period.

SECTION 3: MISCELLANEOUS PROVISIONS

- A. Binding Effect.

The provisions of this Ordinance, including, without limitation, the grant of a special use permit and all obligations, conditions, restrictions, limitations and rights related thereto shall run with and be jointly and severally binding upon the Petitioners, the fee simple owner(s), the beneficial owner(s), and tenants of that portion of the Property commonly known as and referred to herein as "Unit A". All obligations, requirements and rights of the Petitioners under this Ordinance shall run with title to the Property and shall automatically be assigned to, be binding upon and inure to the benefit of their respective heirs, successors and/or assigns including but not limited to any entity acquiring any financial interest in the Property and/or any subsequent owner(s) and/or beneficial owner(s) of all or any portion of the Property.
- B. Amendment by Mutual Consent.

The Village, by ordinance of its Corporate Authorities, and the Petitioners may by mutual consent agree in writing to amend the terms and conditions set forth in this Ordinance, after a public hearing before the Village of Barrington Zoning Board of Appeals or Plan Commission, but no purported oral amendment to or repeal of this Ordinance shall be binding or enforceable.
- C. Petitioners' Responsibility for Certain Costs and Expenses.

The Village agrees to cooperate with the Petitioners in defending any action which contests any aspect of this Ordinance, but all costs, including attorneys' fees, incurred by the Village in connection therewith shall be paid for by the Petitioners or reimbursed to the Village by the Petitioners. The Village may require a reasonable deposit by the Petitioners to cover any anticipated cost thereof.

D. Indemnification.

The Petitioners hereby undertake and agree, to the greatest extent permitted by law, to indemnify, defend, save and keep harmless the Village and its elected officials, officers, employees, contractors, subcontractors, and other agents (collectively, the “Indemnified Parties”) from and against any loss, cost, damage, liability, claim or expense, including attorneys’ fees, which any of the Indemnified Parties may suffer, incur or sustain from or arising out of any injuries to or death of any person or persons, or damage to or loss of any real or personal property, resulting directly or indirectly from any use and/or occupancy of that portion of the Property commonly known as Unit A and/or from the Special Use herein granted.

E. Remedies

In the event that either Petitioner fails to pay or reimburse the Village for any fees and/or expenses due pursuant to this Ordinance or pursuant to the other applicable ordinances of the Village, or if they otherwise violate this Ordinance, or are otherwise in default in their obligations under this Ordinance, and have been notified of and failed to cure such default, the Village shall be entitled to all remedies available at law and/or in equity and, in addition to all other remedies available, the Village may suspend, revoke, or decline to issue any building, occupancy and/or other permit or approvals required by the ordinances of the Village and/or the Village may suspend or revoke the special use permit herein granted.

F. Effect of Existing Ordinances

Except as expressly set forth herein, the Petitioners shall comply in all other respects with the conditions and requirements of the Village of Barrington Zoning Ordinance, the Village of Barrington Village Code, and all other applicable ordinances of the Village as they may exist from time to time, including but not limited to obtaining all required permits, the deposit of all required security in the form required, and the payment of all fees in connection with the review of plans and/or the issuance of such permits.

G. Severability Clause

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Corporate Authorities hereby declare that it would have approved each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivision, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

H. Exhibits

Each Exhibit which is attached to this Ordinance is deemed to be and is expressly made a part of and incorporated into this Ordinance to the same extent as if each such Exhibit, and the plans identified therein, had been set forth in its entirety in the body of this Ordinance, provided, however, the approval of such plans for the purposes of this Ordinance and/or the Special Use Permit herein granted shall not constitute approval of said plans for any other purposes under the Barrington Village Code, or any other applicable ordinances of this Village, and no grant of any exception from said ordinance shall thereby be implied.

I. Approval Authority.

1. If any provisions of this Ordinance delegate approval authority to any Village officer, employee, or agent for any aspect of the Special Use herein granted or any of the terms and conditions thereof, then either the Petitioners or such officer, employee, or agent, as the case may be, or his or her designee, shall have the right to have any such decision of such Village officer, employee or agent, or his or her designee, reviewed, reconsidered, and a final decision thereon made by the Board of Trustees.
2. Any reference in this Ordinance to the authority of the Village Manager to grant or deny an approval shall, whether or not so specified, include the authority for such decision to be made by a designee of the Village Manager.

SECTION 4: This Ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law and its acceptance and approval as provided below.

PASSED THIS _____ DAY OF _____, 2017 BY ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2017

Karen Y. Darch, Village President

ATTESTED AND FILED
THIS _____ DAY OF _____, 2017.

Adam Frazier, Village Clerk

Published in Pamphlet Form the _____ Day of _____, 2017.

ACCEPTANCE

The undersigned hereby state under oath that the undersigned are, respectively, the Owner of the Property and the proposed Tenant thereon (collectively, the Petitioners), or the respective duly authorized agent(s) thereof and that each of the undersigned has the respective authority to execute this Ordinance on behalf of the Owner/Petitioner and on behalf of the Tenant as set forth below, and all of their respective partners, heirs, successors, and assigns, and on behalf of said Owner/Petitioner and on behalf of the Tenant, the undersigned hereby accept and agree to the provisions of the foregoing Ordinance this _____ day of _____, 2017. The provisions of this Ordinance shall run with title to the Property.

PETITIONERS:

OWNER:

Anthony D'Agostaro, as the President of Park Place of Barrington Shopping Center, Ltd., which corporation is the sole beneficial owner of the land trust known as Chicago Title Land Trust Company, as successor trustee to Harris Bank, N.A., under a trust agreement known as Trust No. 12489 and dated July 8, 1986

TENANT:

PARTNERSHIP FINANCIAL CREDIT UNION

By: _____
Name: _____
Its: Authorized Agent

GROUP EXHIBIT A

(ZBA 16-06: A Special Use for a Financial Institution in the Nature of a Credit Union
Located at 455 W.)

APPROVED PLANS

- (1) Project Summary/Business Plan
- (2) Conceptual Floor Plans
- (3) Plat of Survey



WWW.MYPFCU.ORG
CREDITUNION@MYPFCU.ORG

◆ MORTON GROVE MAIN OFFICE 5940 Lincoln Ave Morton Grove, IL 60053 847.675.6610 fax 847.675.6847	◆ BARRINGTON OFFICE 616 W. Main St Barrington, IL 60010 847.381.3233 fax 847.381.5062	◆ KENILWORTH OFFICE 642 Green Bay Rd Kenilworth, IL 60043 847.256.8411 fax 847.256.8419	◆ DES PLAINES OFFICE 1001 E. Touhy Ave Des Plaines, IL 60018 847.699.1600 fax 847.699.1606
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Nov 7th, 2016

Project Summary for Partnership Financial Credit Union

History and background

Barrington Area Educators Credit Union (BAE) was formed in 1956 to service all employees of the Barrington school districts and their immediate family members. At that time, BAE was considered a closed membership. In 2014, BAE partnered with four other financially sound and similar educational based credit unions to form what is now known as, Partnership Financial Credit Union (PFCU). PFCU has a total of four offices located in Morton Grove (main office), Barrington, Des Plaines and Kenilworth. Partnership Financial Credit Union is an Illinois chartered credit union and a member of the National Credit Union Association (NCUA).

Recently, PFCU was approved by the Illinois Department of Financial and Profession Regulation (IDFPR) to become a community chartered credit union, allowing us to offer our wide array of financial products and services to all persons living and working within specific boundaries within Illinois, including Barrington and its surrounding communities.

In order to offer our financial services to the people living and working in the Barrington community, we feel it necessary to relocate our current office in Barrington High School to a larger, more convenient location at 455 W. Northwest Highway.

Project Summary

PFCU is a full service, non-for profit, financial institution.

We feel strongly that our members' financial needs are best served with one-on-one interaction. Our plan includes:

- Two or three offices/ cubicles where members can discuss and plan for their financial needs privately.
- Two or three-person teller line and/or transaction pods where members are assisted by PFCU staff in making their financial transactions that affect their savings, checking or other deposit and lending accounts.
- A night depository and / or an ATM
- An employee break room to accommodate staff for breaks and lunch.
- A small conference room for meetings, training and other staff related functions.
- A secure backroom area to house a safe, negotiable and sensitive member documents. This area would be restricted to credit union employees.

PFCU has no intention of having a drive up at this location either now or in the future.

The intention to move to, 455 Northwest Highway, Unit A is to continue operating with our current business model in a location that is more visible and accessible to both our current and potential members. We believe and model the credit union philosophy of, "People Helping People", as well as our own personal philosophy and tag line "Our Most Important Partner is You".

Partnership Financial Credit Union feels strongly that this new location will allow us to expand our visibility as well as provide an opportunity for us to offer everyone in the Barrington community safe and sound financial options.

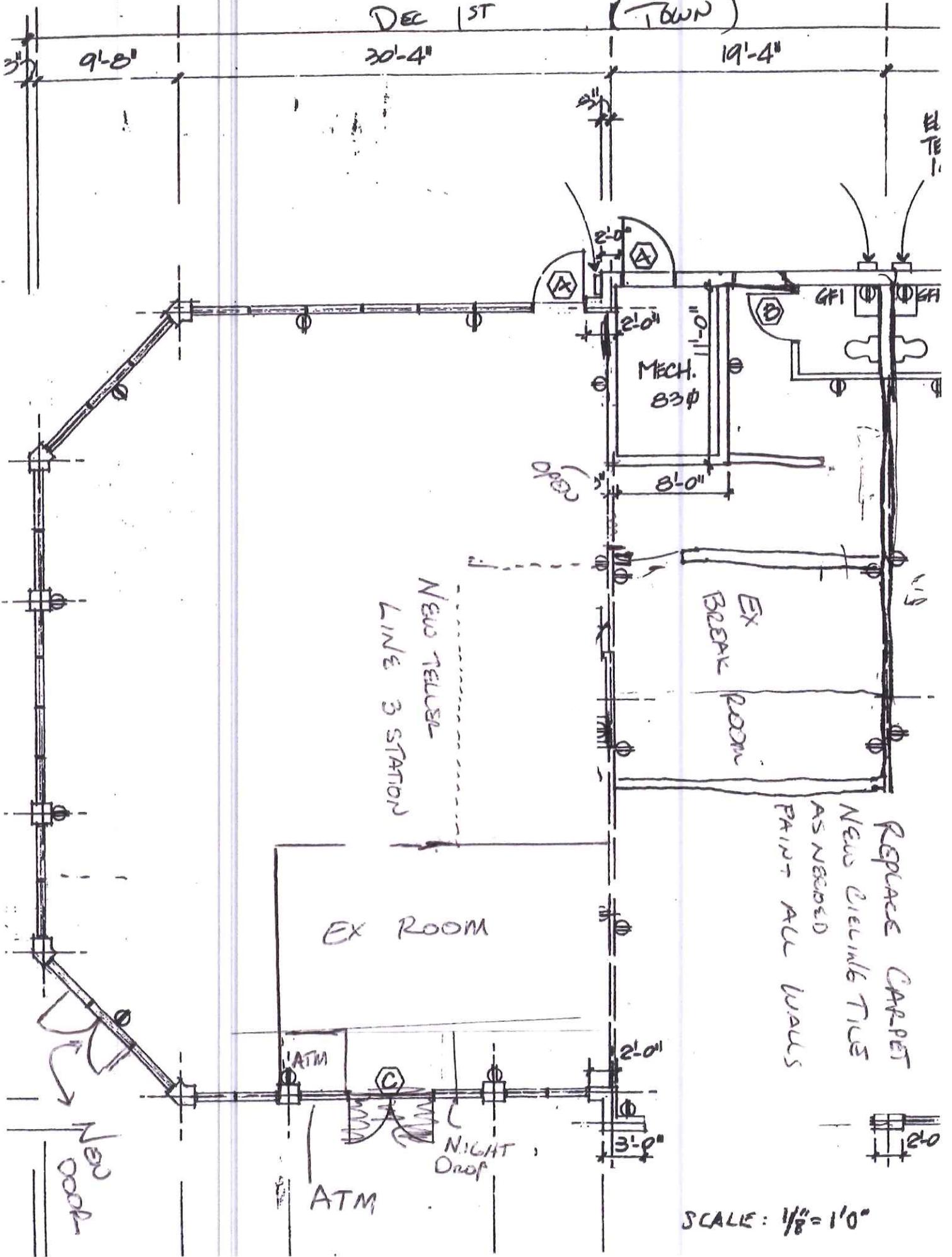
Sincerely,
Marisa L. Conforti
Partnership Financial Credit Union

DEC 1ST (TOWN)

30'-4"

19'-4"

9'-8"



REPLACE CARPET
 NEWS CYCLINDLE TILES
 AS NEEDED
 PAINT ALL WALLS

SCALE: 1/8" = 1'-0"

Plat of Survey

R. E. DECKER & COMPANY

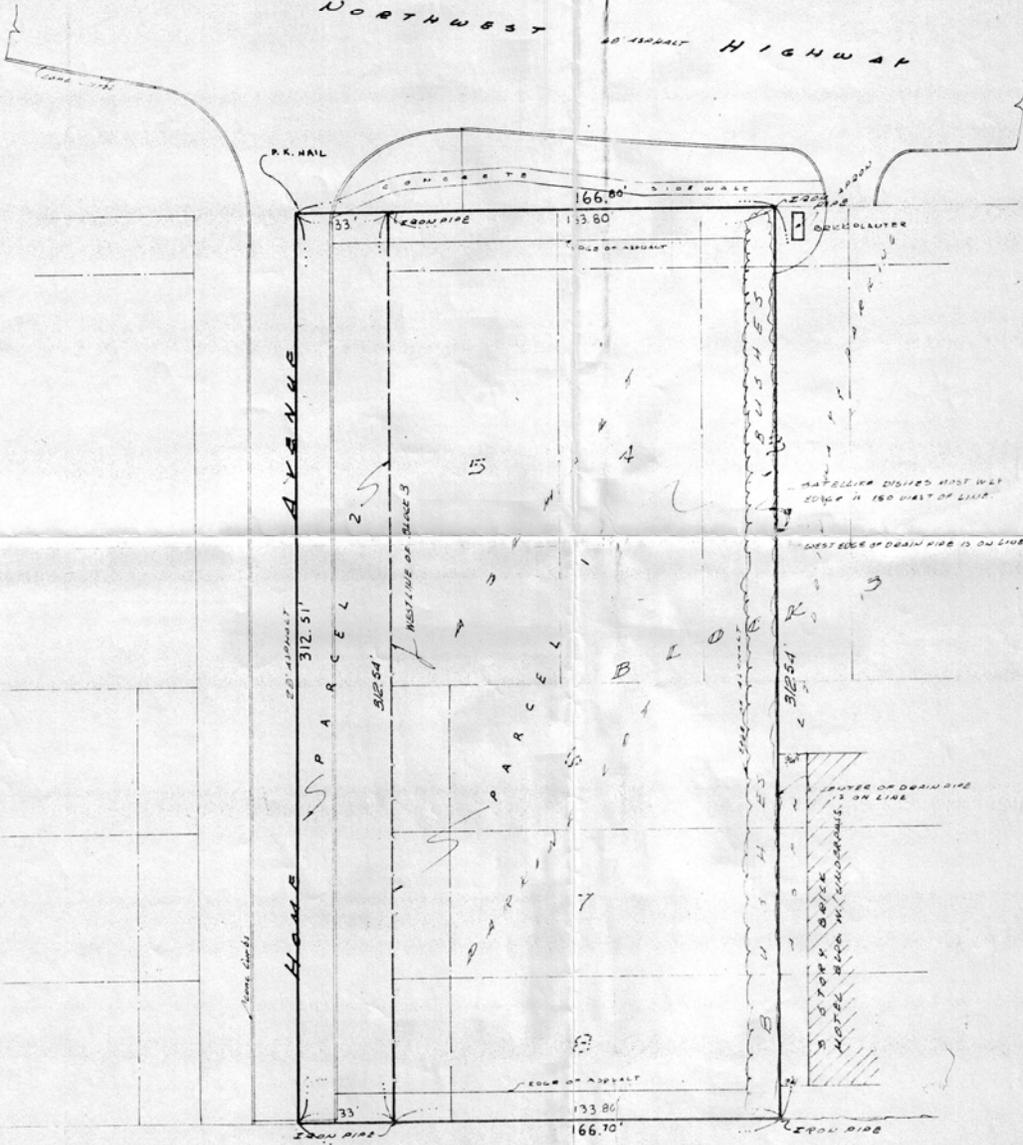
117 E. COOK AV., LIBERTYVILLE, ILLINOIS 60048
TELEPHONE 362-0091
SURVEYORS AND ENGINEERS

BOOK 59 PAGE 62 ORDER NO. 87-612 LIBERTYVILLE, April 21 1989

ORDERED BY Mr. Tom McNaught FOR Block 3, Home

PARCEL 1: Lot 3 (except the East 20.0 feet thereof) and all of Lots 4, 5, 6, 7 and 8 in Block 3, in former Block, a Sub-division of the North 10 Acres of the NW 1/4 of the SW 1/4 and part of the NW 1/4 of the SW 1/4 of Section 35, Township 23 North, Range 7 East of the 3rd Principal Meridian, according to the plat heretofore recorded September 29, 1925 as Document No. 255390, in Book 5 of Deeds, page 65, in Lake County, Illinois.

PARCEL 2: The East 1/2 of vacated Street lying West of and adjoining Block 3, in aforementioned Subdivision, in Lake County, Illinois.



REFERENCE ONLY

Scale, 1" = 30 ft.
TOP OF PLAT IS NORTH

LIBERTYVILLE, April 21 1989
STATE OF ILLINOIS, }
COUNTY OF LAKE } ss

We hereby certify that the buildings on lot shown are within property lines and that the adjoining improvements do not encroach on said premises, except as noted and shown.

R. E. Decker
SURVEYOR

LIBERTYVILLE, April 21 1989
STATE OF ILLINOIS, }
COUNTY OF LAKE } ss

This is to certify that we have surveyed the above described property according to the Official Record, and the above plat correctly represents said survey.

R. E. DECKER & COMPANY
SURVEYORS
By R. E. Decker

RECEIVED
MAY 02 1989

LIBERTYVILLE
MAY 2 1989

Compare the description in this plat with your deed, abstract or certificate of title, also compare all points before building by same, and report any difference at once.
Building lines are shown only where they are so recorded in the maps. Refer to your deed or abstract.
This survey has been made for use in connection with a mortgage loan transaction or Real Estate Transfer and is not to be used for any other purpose.
Dimensions are shown in feet and decimal parts thereof. No dimension is to be assumed by scaling.



STAFF REPORT

TO: Zoning Board of Appeals

HEARING DATE: December 6, 2016

FROM: Development Services

PREPARED BY: Natalie Ossowski,
Planning and Zoning Coordinator

TITLE

ZBA 16-06: Financial Institution Special Use (455 W. Northwest Highway Unit A): The petitioner (Partnership Financial Credit Union) seeks approval of a Special Use to allow a Financial Institution at 455 W. Northwest Highway (Chapter 7, Section 7.2 D). The property is zoned B-1 General Business District.

GENERAL INFORMATION

APPLICANT: Partnership Financial Credit Union
5940 Lincoln Avenue
Morton Grove, IL 60053

OWNER: Anthony Dagostaro
1410 W. Northwest Highway
Palatine, IL 60067

PROPERTY INFORMATION

EXISTING ZONING: B-1 General Business District
EXISTING LAND USE: Commercial (Office/Retail)
PROPERTY SIZE: Approximately 1.2 acres
COMPREHENSIVE PLAN: Commercial (Office/Retail)

SURROUNDING ZONING AND LAND USES:

NORTH: B-1 General Business District (multi-tenant office building)
SOUTH: R-C Recreation Conservation District (Barrington Park District)
EAST: B-1 General Business District (America's Best Value Inn)
WEST: B-1 General Business District (vacant commercial building)

ANALYSIS

SUBMITTALS

This report is based on the following documents submitted for a request for Special Use, which were filed with the Department of Development Services:

1. Petition for Public Hearing
2. Affidavit of Ownership
3. Affidavit of Notice
4. Project Summary/Business Plan
5. Floorplans
6. Photos of the Subject Property
7. Site Plan
8. Plat of Survey

DESCRIPTION

The Petitioner is requesting approval of a Special Use for a financial institution in the B-1 General Business District. The proposed business, Partnership Financial Credit Union, is a non-for profit financial institution. The proposed location is the front tenant space (Unit A) at the multi-tenant commercial building located at 455 W. Northwest Highway, known as Park Place. The proposed business previously operated as Barrington Area Educators Credit Union, which only offered services to Barrington School District employees and currently has an office at Barrington High School. The proposed business has expanded to offer products and services to the general public and would like to open in a commercial corridor within Barrington. The Petitioner is not proposing a drive-through facility or any substantial exterior modifications. No additional exceptions or variations are requested.

SPECIAL USE STANDARDS

1. **The proposed Special Use is, in fact, a Special Use listed and authorized in the zoning district regulations within which the property is located.**

The proposed use, a Financial Institution, is a listed Special Use in the B-1 General Business District

Staff finds that this standard is met.

2. **The proposed Special Use is consistent with the objectives of the Village's Comprehensive Plan and this Ordinance.**

The proposed use is compatible with the objectives of the Village's Comprehensive Plan and the Zoning Ordinance. The Comprehensive Plan designates this site for commercial (retail/office) uses. The proposed use of a financial institution is consistent with the commercial nature of the general vicinity.

Staff finds that this standard is met.

3. **The proposed Special Use is designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the**

general vicinity.

The proposed Special Use will be located at 455 W. Northwest Highway, a multi-tenant commercial building known as Park Place. The proposed Special Use will not affect the exterior of the building as no exterior modifications are being proposed at this time. The Petitioner is not proposing a drive-through facility, but may have a walk up ATM. If an ATM is placed on the exterior of the building, ARC approval will be required. An interior ATM will not require additional approval. Any signage proposed at a future date will be in full compliance with the Zoning Ordinance as no exceptions for signage have been requested. The proposed Special Use will be harmonious in use and appearance with the existing character of Park Place and West Northwest Highway.

Staff finds that this standard is met.

4. The proposed Special Use will not significantly diminish the safety, use and enjoyment of surrounding property.

The proposed Special Use is compatible with the neighboring commercial uses at Park Place and along Northwest Highway. The subject tenant space is currently vacant and therefore safety and enjoyment of the surrounding property may increase with the space occupied and maintained.

Staff finds that this standard is met.

5. The proposed Special Use is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water and sewer, and schools, or the persons or agencies responsible for the establishment of the proposed Special Use shall provide adequately any such service.

The Special Use is adequately served by all essential public facilities. No new services are required for the proposed special use.

Staff finds that this standard is met.

6. The proposed Special Use does not create excessive additional requirements at public expense for public facilities and services and is not detrimental to economic welfare of the community.

The proposed Special Use does not create any additional public expense for public facilities or services and is not detrimental to the economic welfare of the community.

Staff finds that this standard is met.

7. The proposed Special Use does not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare, or odors.

The proposed use will not produce excessive traffic, noise, fumes, or other unwanted conditions. The proposed business will be in keeping with the surrounding uses and

commercial nature of the general vicinity and therefore will not be detrimental to the surrounding properties.

Staff finds that this standard is met.

- 8. The proposed Special Use provides vehicular access to the property design that does not create an interference with traffic on surrounding public thoroughfares.**

The vehicular access to the site will remain unchanged.

Staff finds that this standard is met.

- 9. The proposed Special Use does not result in the destruction, loss, or damage of a natural, scenic, or historic feature of major importance.**

The proposed Special Use will not result in the loss or damage of natural, scenic or historic features. The exterior of the building and surrounding area will remain unchanged.

Staff finds that this standard is met.

- 10. The proposed Special Use complies with all additional regulations in the Zoning Ordinance specific to the Special Use requested.**

The petitioner has complied with all additional regulations in the Zoning Ordinance. The Petitioner is not requesting any exceptions from the Zoning Ordinance.

Staff finds that this standard is met.

Additionally, the following standards shall be given consideration

- 11. The existing uses and zoning of nearby property.** The multi-tenant commercial building located at 455 W. Northwest Highway contains several uses including a retail business, a food establishment, and a personal service establishment. Similar uses can also be found on Northwest Highway, along with a variety of other businesses, including financial institutions. The commercial corridor along Northwest Highway has several financial institutions including Fifth Third Bank, Chase Bank, Harris Bank and Barrington Bank and Trust. Staff believes the proposed business, Partnership Financial Credit Union, is compatible with the uses along Northwest Highway and compatible with the mixed uses found at the Park Place retail center.
- 12. The extent to which property values are diminished by the particular zoning restrictions.** The property values of the subject property and the surrounding properties are not diminished by current zoning regulations. The subject property contains a multi-tenant commercial building that has four vacant spaces which are suitable for various commercial uses including the proposed special use.
- 13. The extent to which limitation or destruction of property values of the petitioner promotes the general health, safety, and welfare.** Denial of this request will not affect the property values of the Petitioner. Staff finds this standard is not applicable.

14. **The relative gain to the public as compared to the hardship imposed upon petitioner.** If the requested Special Use is not approved, the Petitioner will be denied the opportunity to operate a financial institution, which will serve those living in the Barrington area. The community will gain a business that will fill a prominent vacancy along the commercial corridor on Northwest Highway.
15. **The suitability of the particular property for the purpose for which it is now zoned.** The subject property is zoned B-1 General Business Service District. The intent of this zoning district is to strengthen and diversify the economic base of the Village through convenience goods and services as well as highway-oriented uses. The proposed special use is consistent with the goals and objectives of the Zoning Ordinance and Comprehensive Plan.
16. **The length of time that the property has been vacant as zoned considered in the context of land developed in the area in which the property is located.** The subject property is not vacant, however the tenant space that the proposed business intends to occupy is currently vacant and has been for about a year. The space was previously occupied by Athletico, a physical therapy provider. Park Place center has several vacancies and the proposed space is the most visible due to its frontage on Northwest Highway.
17. **The care with which the community has undertaken to plan its land use development.** The community has taken great care in land use planning and recently updated the Comprehensive Plan in 2010. Staff believes that this request is consistent with the Zoning Ordinance and Comprehensive Plan.
18. **The evidence or lack of evidence of community need for the use proposed by the property owner.** There is no evidence to suggest that there is a lack of interest in the requested use. The proposed financial institution is currently located in Barrington High School and they are planning to expand their business by relocating to Northwest Highway. Staff believes that the proposed special use will complement the uses of the surrounding area.

RECOMMENDATIONS

Based on the above findings, if the Zoning Board of Appeals finds that the Special Use request is appropriate, they should adopt the findings of fact outlined in the staff report with any modifications and recommend approval of ZBA 16-06 to the Board of Trustees as follows:

- **Granting a Special Use for a Financial Institution at 455 W. Northwest Highway, Unit A.**

Staff Report Approved By:



Natalie Ossowski
Planning & Zoning Coordinator



Jennifer Tennant
Assistant Director of Development Services

*Village of Barrington
Zoning Board of Appeals
DRAFT Minutes Summary*

Date: December 6, 2016

Location: Village Board Room
200 South Hough Street
Barrington, Illinois

In Attendance: William Fitzpatrick, Commissioner
David Holtermann, Commissioner
Kevin Connolly, Commissioner
Kate Duncan, Commissioner
Ryan Julian, Vice-Chairperson
Patricia Pokorski, Chairperson

Staff Members: Natalie Ossowski

Call to Order

Chairperson Pokorski called the meeting to order at 7:00 p.m.

Chairperson's Remarks

Chairperson Pokorski gave the order of business and explained the process and duties of the ZBA. She swore in those members of the audience that might speak during the meeting.

Roll Call noted the following: Victoria Perille, absent; William Fitzpatrick, present; David Holtermann, present; Kevin Connolly, present; Kate Duncan, present; Vice-Chairperson Ryan Julian, present; Chairperson Patricia Pokorski, present.

#

New Business

ZBA 16-05: 1445 S. Barrington Road - Public Hearing

Owner/Applicant: 1445 B-R, LLC
1445 S. Barrington Road
Barrington, IL 60010

The Petitioner seeks approval of a special use to allow automobile sales at 1445 S. Barrington Road (Chapter 7, Section 7.2 D) for the business, Highgate Motors. No other variations from the

Zoning Ordinance have been requested. The property is zoned B-1 General Business Service District.

Mr. Warren Fuller, 102 S. Wynstone, North Barrington, appearing for the petitioner, said the building at 1445 S. Barrington Road has been vacant for a long time. His client has owned it since 1991. In 1999, Honquest Furniture moved into the building and has been vacant since they left four years ago. They are asking for a special use planned development for automobile sales and service at the facility. Years ago the building was used by Mancuso Cadillac. The intended business for 1445 S. Barrington Road is Highgate Motors, which is currently located in the Village on Northwest Highway and is looking to expand their business. Highgate Motors specializes in the restoration and sale of Land Rovers and other British-made vehicles. There are no substantial changes planned for the building. There will be some internal improvements and landscaping.

Ms. Ossowski said the petition is for a special use for automobile sales, for Highgate Motors, the restoration and sales of Land Rovers. The business is expanding and the present location does not allow for expansion. The proposed location has been vacant for several years. In the 1990s, it was a car dealership. There was a planned development on this property for the previous dealership, but it has since expired. The petitioner is not planning on any major renovations. There will be painting, new signage, and landscaping. It will be consistent with the South Barrington corridor. They will not paint cars on the property. The petitioner and the business owner are seeking to expand their present business to a larger location. Staff believes that the standards have been met and recommends approval of the petition.

Chairperson Pokorski asked for public comment. There was none.

Chairperson Pokorski asked if the primary use will be for sales and the secondary use for restoration and repair.

Mr. George Hanley answered that most of the work they do will be restoration, which is an accessory use to automobile sales.

Ms. Ossowski said the definition of the special use of automobile sales includes rental, maintenance, and repair.

Commissioner Fitzpatrick moved to approve ZBA 16-05, approval of a special use to allow automobile sales at 1445 S. Barrington Road for the business Highgate Motors, and the Commission adopts the findings of fact in the Staff Report. Commissioner Holtermann seconded the motion.

Roll Call Vote: Ms. Perille, absent; Mr. Fitzpatrick, aye; Mr. Julian, aye; Mr. Holtermann, aye; Mr. Connolly, aye; Ms. Duncan, aye; Ms. Pokorski, aye; the vote was 6 to 0. Chairperson Pokorski declared the motion approved.

#####

ZBA 16-05: 455 W. Northwest Highway - Public Hearing

Applicant: Partnership Financial Credit Union
5940 Lincoln Avenue
Morton Grove, IL 60053

Owner: Anthony Dagostaro
1410 W. Northwest Highway
Barrington, IL 60010

The petitioner (Partnership Financial Credit Union) seeks approval of a Special Use to allow a Financial Institution at 455 W. Northwest Highway (Chapter 7, Section 7.2 D). The property is zoned B-1 General Business District.

Ms. Mary Ann Pusateri, Partnership Financial Credit Union, is requesting a special use for the property at 455 W. Northwest Highway. They are a credit union that is a not-for-profit institution. They are a conglomerate of four credit unions and have been around since 1956. They will have the normal business hours of 9 am – 5 pm.

Ms. Ossowski said that ZBA 16-06 is for a financial institution at 455 W. Northwest Highway, Unit A. It is surrounded by the B-1 District except for the Park District property located in the rear of the building. The credit union was previously called Barrington Area Educators Credit Union and was only offered to Barrington School District employees. Partnership Financial Credit Union will offer services to the community at large and therefore will need more space. The petitioner is not planning to make any substantial changes to the exterior of the building. They may put in an exterior ATM, but it would have to be approved by the ARC. A financial institution would not be out of character for the neighborhood. Staff recommends that the Commission approve ZBA 16-06.

Commissioner Fitzpatrick moved to approve ZBA 16-06, a Special Use to allow a Financial Institution at 455 W. Northwest Highway, Unit A and to adopt the findings of fact in the Staff Report. Commissioner Duncan seconded the motion.

Roll Call Vote: Ms. Perille, absent; Mr. Fitzpatrick, aye; Mr. Julian, aye; Mr. Holtermann, aye; Mr. Connolly, aye; Ms. Duncan, aye; Ms. Pokorski, aye; the vote was 6 to 0. Chairperson Pokorski declared the motion approved.

Minutes

2017 ZBA Meeting Schedule

The 2017 ZBA Meeting Schedule was approved by a voice vote, which recorded all ayes. Chairperson Pokorski declared the schedule approved.

August 2, 2016

The February 2, 2016 meeting minutes were approved as amended by a voice vote, which recorded all ayes. Chairperson Pokorski declared the minutes approved.

Planners Report

Ms. Ossowski said there are no cases scheduled for the January 3, 2017 meeting yet.

Adjournment

Commissioner Fitzpatrick moved to adjourn the meeting and Vice Chairperson Hogan seconded. Chairperson Pokorski adjourned the meeting at 7:41 p.m.

Respectfully submitted,

Jean M. Emerick
Recording Secretary

Ms. Pokorski, Chairperson
Zoning Board of Appeals

Approval Date:



PETITION FOR PUBLIC HEARING

BEFORE THE ZONING BOARD OF APPEALS
VILLAGE OF BARRINGTON, ILLINOIS

Zoning Board of Appeals Case No. ZBA 16-06

Date Filed 11/7/16 Amount of Fee Paid \$2,600 Accepted by NAO

YOU MUST PROVIDE THE FOLLOWING INFORMATION: IF ADDITIONAL SPACE IS NEEDED, ATTACH EXTRA PAGES TO THE PETITION.

Address of Property in Question 455 W NORTHWEST HIGHWAY

Property Identification Number(s)(PIN) 13-35-403-012 ; 13-35-403-013

Name of Property Owner(s) ANTONINO D'AGOSTARO

If Land Trust, name(s) of all beneficial owners (A Certificate of Trust must be filed) SEE ATTACHED.

Applicant Name PARTNERSHIP FINANCIAL CREDIT UNION

Applicant's Address 5940 LINCOLN AVE MORTON GROVE IL 60053

Applicant's Phone Number - Business 847-675-6610 Home / Cell 773-848-1344

Applicant's Email Address MARYANN@MYPPCU.ORG

Project Contact (if Different than Applicant) MARISA CONFORTI

Contact Address SAME

Contact Phone Number - Business 847-675-6610 Home / Cell 630-294-1371

Contact Email Address MARISA@MYPPCU.ORG

Property Interest of Applicant Owner _____ Legal Representative _____
Contract Purchaser _____ Other (Describe) X

Describe Proposal ALLOW USE OF PROPERTY BY A CREDIT UNION.

Zoning Category

R-1	R-2	R-3	R-4	R-5	R-6	SPA
R-7	R-8	<u>B-1</u>	B-3	B-4	B-R	H
M-1	M-A	O-R	O-S	P-L	R-C	C-T

Petition Type SPECIAL USE X VARIATION _____

Parcel Size (from Plat of Survey) _____ Square Feet _____ Acre _____

ATTACH LEGAL DESCRIPTION OF ALL APPLICABLE PROPERTY AS IT APPEARS ON THE DEED.

Adjacent Zoning

Districts	Uses
To the North _____	_____
To the South _____	_____
To the East _____	_____
To the West _____	_____

How is the property in question is currently improved?

COMMERCIAL X RESIDENTIAL _____ INDUSTRIAL _____

Describe Improvement CREDIT UNION

Is the property in question currently in violation of the Zoning Ordinance? Yes _____ No X

If yes, how? _____

Is the property in question presently subject to a special use / variation? Yes X No _____

If yes, how? _____

From what Section(s) of the Zoning Ordinance are you requesting approval?

CHAPTER 7.2 D

Explain why, in your opinion, the grant of this request will be in harmony with the neighborhood and not contrary to the intent and purpose of the Zoning Ordinance.

SEE PROJECT SUMMARY

TO CONTINUE TO ADVISE MEMBERS OF FINANCIAL
OPTIONS.

I (we) certify that all the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (we) consent to the entry in or upon the premises described in this application by any authorized official of the Village of Barrington for the purpose of securing information, posting, maintaining and removing such notices as may be required by law. Owner's signature must be notarized.

[Signature]
(Signature) Applicant

11.4.16
Date

[Signature]
(Signature) Owner ANTONINO D'AGOSTARO

11-4-16
Date

SUBSCRIBED AND SWORN TO BEFORE ME THIS

4th DAY OF NOVEMBER, 20 16

[Signature]
(Notary Public)

FINO D'AGOSTARO



The Village is authorized to send all refunds associated with this petition to the following designated recipient:

Name CARRI Goodman
Address C/O PARTNERSHIP FINANCIAL CU
5940 LINCOLN AVE
City, State, Zip Code MOLTON GROVE, IL 60053
Phone 847 675-6610

NOTICE TO APPLICANTS

The application **must** be complete prior to acceptance by the Village.

The applicant will be responsible for compensating the Village for costs incurred for staff time, Village Attorney fees, Village consultant fees (i.e., Traffic Engineers, Civil Engineers, etc.) and any miscellaneous fees the Village deems appropriate and related to the petition. The account balance must be in the positive in order for the Petition to be sent to the Village Board for consideration.

No Special Use Permit or Variation may be granted which would adversely affect surrounding property or the general neighborhood. All Special Use Permits and Variations must be in harmony with the intent and purposes of the Zoning Ordinance.

AFFIDAVIT OF OWNERSHIP

COUNTY OF LAKE)
) SS

STATE OF ILLINOIS)

I, TONY D'AGOSTARO, under oath, state that I am
(Print Name)

- the sole owner of the property
- an owner of the property
- an authorized officer for the owner of the property

commonly described as PARK PLACE OF BARRINGTON
455 W. NORTHWEST HWY
BARRINGTON IL, 60010

and that such property is owned by TONY D'AGOSTARO as of this date.

[Signature]
(Signature)

SUBSCRIBED AND SWORN TO BEFORE ME THIS
6th DAY OF DECEMBER, 2016

[Signature] FINO D'AGOSTARO
(Notary Public)



**AMENDMENT TO TRUST AGREEMENT
TWENTY YEAR EXTENSION**

WHEREAS, Harris N.A., as Trustee Under the terms of a certain agreement dated (July 8, 1986) and known as Trust No. (12489, a/k/a R. 12489) is presently holding the legal and equitable title to certain real estate;

AND WHEREAS, the undersigned beneficiaries hold the beneficial interest in the proceeds and avails of such property in accordance with the terms and provisions of said agreement;

AND WHEREAS, said Trust, in accordance with the provisions thereof, terminates twenty years from the date of said Agreement.

AND WHEREAS, it is the desire of the parties hereto to extend the terms of said trust for an additional twenty years.

NOW THEREFORE, for and in consideration of the sum of One Dollar and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the parties hereto do hereby agree; that the said land trust shall continue under the same terms and conditions for an additional twenty years from the date of the original trust agreement, except however, that the compensation of the Trustee for signing deeds and other instruments shall be its current schedule of charges for such services and that the annual compensation of the Trustee for continuing to hold title to real estate, shall be its current schedule of charges for such services.

IN WITNESS WHEREOF, the undersigned beneficiaries have set hand and seal and the Trustee has caused these presents to be executed by its Land Trust Officer and attested by its Authorized Officer and its Corporate Seal attached, all on the 3 day of July 2006.

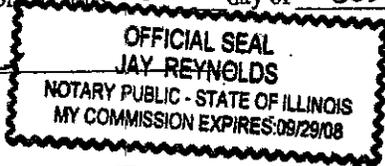
BENEFICIARY

By: [Signature] Social Sec. No: 36-3997400
Antonio D'Agostino as President of Park Place of Barrington Shopping Center, Ltd.

By: _____ Social Sec. No. _____

Subscribed and Sworn to before me this 3rd day of July, 2006.

[Signature]
Notary Public



Harris, N.A., AS TRUSTEE, AFORESAID

By: [Signature] ATTESTED By: [Signature]

Cheryl C. Hinkens
Land Trust Officer

Mary M. Bray, Trust Officer

This is to certify that the above and foregoing is a true correct copy of the original held in our trust file.
HARRIS, N.A. Page 1 of 1
By: [Signature]
Dated: 7/10/06
This certification does not make any warranties, representations or affirmations as to the holdings of the Trustee, the status of the trust or any real property held therein as trustee.
This certification is not to be construed as a representation of interest not acknowledged by the Trustee.

**AFFIDAVIT OF NOTICE
TO ADJACENT PROPERTY OWNERS**

The undersigned petitioner, on oath states that the undersigned notified, in writing, the owners of all property within 250 feet, excluding rights-of-way, in each direction of the property to which his petition relates, by personal delivery or by certified mail; that a public hearing would be held to consider such petition; that such notice was given no less than fifteen (15) days prior to such hearing; and that the owners so notified, are those shown on the last available tax records of the county. *(Please attach a list of the notified property owners)*

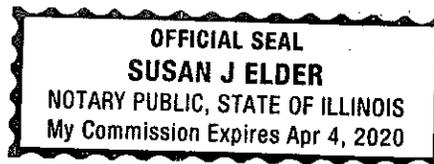
MARISA L. CONFORTI
(Printed Name of Petitioner)

Marisa L. Conforti
(Signature of Petitioner)

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2nd DAY OF December, 2016

Susan J. Elder
(Notary Public)





BARRINGTON

Agenda Report

To: Village President and Board of Trustees

From: Natalie Ossowski, Planning and Zoning Coordinator

Subject: CONSIDERATION OF AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A FINAL PLAT OF RESUBDIVISION IN THE NATURE OF A CONSOLIDATION OF LOTS OR PARCELS, OR PORTIONS THEREOF, INTO A SINGLE ZONING LOT (RE: THE RADEBAUGH RESUBDIVISION)

Date: January 9, 2017

EXECUTIVE SUMMARY

Staff recently received a permit application for a new shed at 415 Roslyn Road. Upon review of the permit documents it was discovered that the lot was actually made up of two separate lots of which were never properly consolidated into one lot. In order for the proposed shed to be compliant with all zoning regulations, the lots must be combined into one zoning lot. The proposed lot is zoned R-5 Single Family. The minimum required lot size is 10,000 sq. ft., the proposed lot size is approximately 26,929 sq. ft.

Staff consulted Attorney Bateman on how to handle this situation expeditiously so the permit process would not be delayed for an extended period. It was determined that the property owner should prepare a Plat of Resubdivision in order to combine the smaller lots into one fully compliant zoning lot. Since the combination of the lots will create one (1) fully compliant zoning lot under one (1) acre in size, the Board can pass an ordinance approving the Plat of Resubdivision which provides an exemption from having to seek Plan Commission approval. This course of action is only recommended because the lot is under one (1) acre, fully compliant with all zoning regulations and compatible with the size and shape of surrounding lots therefore there are no exceptions or unusual circumstance for the Plan Commission to consider.

SUGGESTED ACTION

Staff recommends that the Village Board approve the proposed Plat of Resubdivision for the purpose of consolidating two lots located at 415 Roslyn Road.

ATTACHMENTS

1. Ordinance
2. Exhibit A: Radebaugh Resubdivision

12/22/16

VILLAGE OF BARRINGTON

ORDINANCE NO. 2017-_____

ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF
A FINAL PLAT OF RESUBDIVISION IN THE NATURE OF A CONSOLIDATION
OF LOTS OR PARCELS, OR PORTIONS THEREOF, INTO A SINGLE ZONING LOT

(RE: THE RADEBAUGH RESUBDIVISION)

ADOPTED BY THE

CORPORATE AUTHORITIES

OF THE VILLAGE OF BARRINGTON

THIS ___ DAY OF _____, 2017

Published in pamphlet form by authority of the Corporate Authorities of the Village of Barrington,
Illinois, this _____ day of _____, 2017.

ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF
A FINAL PLAT OF RESUBDIVISION IN THE NATURE OF A CONSOLIDATION
OF LOTS OR PARCELS, OR PORTIONS THEREOF, INTO A SINGLE ZONING LOT

(RE: THE RADEBAUGH RESUBDIVISION)

WHEREAS, Jeffrey Radebaugh is the owner(s) of record of the following lots, parcels, or portions of lots or parcels within the Village of Barrington (the “Village”):

THE WEST HALF OF LOT 1 AND LOT 2 (EXCEPT THE EAST 182.50 FEET THEREOF) IN BLOCK 7 IN ARTHUR T. MCINTOSH AND CO’S NORTHWEST HIGHWAY ADDITION TO BARRINGTON, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 43 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALSO OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER AND OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (EXCEPTING THE EAST 10 ACRES THEREOF) AND OF THE EAST 20 ACRES OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, IN SECTION 35, TOWNSHIP 43 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 29, 1925 AS DOCUMENT 260225 IN BOOK “O” OF PLATS, PAGE 19 IN LAKE COUNTY, ILLINOIS; and

WHEREAS, the Village has previously adopted and recently amended Development Regulations relative to the subdivision, resubdivision, and/or development of property within the Village and/or within the one and one-half (1½) mile subdivision jurisdiction of the Village, which are set forth in Chapter 3, “Development Regulations”, of Title 11, “Planning and Development” (the “Development Regulations”), of the Village of Barrington Village Code (“BVC”); and

WHEREAS, the Illinois Plat Act, 765 ILCS 205(1)(b) (the “Plat Act”), provides for an exception to the requirements of the Plat Act for “the division of lots or blocks of less than 1 acre in any recorded subdivision which does not involve any new streets or easements of access”; and

WHEREAS, while the Village’s Development Regulations do not contain an exception similar to 765 ILCS 205(1)(b) of the Plat Act, the Village’s Development Regulations do provide for the granting of certain limited exceptions and/or waivers from certain provisions of the Village’s Development Regulations in order to facilitate the resubdivision of property when such resubdivision is in the nature of a consolidation of existing lots, parcels, or portions of lots or parcels of record which creates a single zoning lot, which does not create any new or increased nonconformities with respect to the Zoning Ordinance, and which resubdivision would otherwise be permitted by the Plat Act [765 ILCS 205(1)(b)]; and

WHEREAS, the Corporate Authorities of the Village have determined that it is appropriate and in the interests of the Village and its residents that the granting of the necessary exception(s) and/or waiver(s) from certain provisions of the Village’s Development Regulations be approved in order to facilitate the resubdivision of certain property within the corporate limits of the Village, and/or within the one and one-half (1½) mile subdivision jurisdiction of the Village, which resubdivision is the

subject of this Ordinance as set forth herein:

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

SECTION 1: The Corporate Authorities of the Village find that the facts set forth in the recitals to this Ordinance are true and correct and the same are hereby incorporated into this Ordinance as the findings of the Corporate Authorities of the Village as if fully set forth herein.

SECTION 2: The Final Plat of Resubdivision for the Radebaugh Resubdivision (the "Resubdivision"), in substantially the form attached hereto as Exhibit A and thereby made a part hereof, which resubdivision is in the nature of a consolidation of lots, parcels, or portions of lots or parcels of record into a single lot, is hereby approved, and the execution of said Final Plat of Resubdivision by the Village President, the Village Engineer, the Chair of the Plan Commission, and attestation thereof by the Village Clerk, is hereby authorized, ratified, and approved.

SECTION 3: The Corporate Authorities of the Village hereby grant exception(s) and/or waiver(s) from the applicable provisions of the Village's Development Regulations (Chapter 3 of Title 11 of the BVC) in order to facilitate the Resubdivision, to the extent that no review or approval by the Village of Barrington Plan Commission of such Final Plat of Subdivision shall be required, and any such requirement for Plan Commission review, approval, and/or execution of a preliminary plat or such Final Plat, and any related requirements, are hereby waived.

SECTION 4: This Ordinance shall take effect from and after its passage and approval as provided by law.

PASSED THIS ____ DAY OF _____, 2017 BY ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

RECUSE: _____

APPROVED THIS ____ OF _____, 2017

Karen Y. Darch, Village President

ATTESTED AND FILED THIS
____ DAY OF _____, 2017

Adam Frazier, Village Clerk
(SEAL)

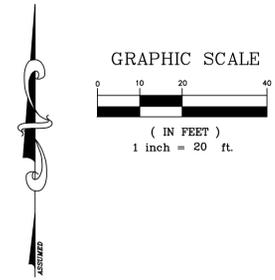
EXHIBIT A

PROPOSED FINAL PLAT OF RESUBDIVISION FOR THE
RADEBAUGH RESUBDIVISION

RADEBAUGH RESUBDIVISION

A RESUBDIVISION OF PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 43 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

PIN: 13-35-207-019 (Formerly 13-35-207-003 & 017)
PROPERTY AREA: 26.889 S.F.(0.6173 Acres)



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____)ss

This is to certify that _____ and _____ are owners of the property described hereon, and have caused the same to be surveyed and platted as indicated hereon for the uses and purposes therein set forth, and does hereby acknowledge and adopt the same under the style and title thereon indicated.

To the best of my knowledge, this parcel lies within the following school districts:

Elementary School: Roslyn Road Elementary School (Cust 220)
224 Roslyn Road, Barrington, IL 60010

Middle School: Barrington Middle School - Prairie Campus (Cust 220)
40 E. Dundee Road, Barrington, IL 60010

High School: Barrington High School (Cust 220)
616 W. Main Street, Barrington, IL 60010

Dated this _____ day of _____ A.D., 20__.

Owner _____

Owner _____

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF _____)ss

I, _____ a Notary Public in and for said county do hereby certify that _____ and _____ is personally known to me to be the same persons whose names are subscribed to the foregoing certificate as such owner, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____ A.D., 20__.

Notary Public _____

My Commission Expires: _____

VILLAGE PRESIDENT CERTIFICATE

STATE OF ILLINOIS)
COUNTIES OF COOK AND LAKE) ss

Approved by the President and Board of Trustees of the Village of Barrington, Cook and Lake County, Illinois.

This ___ day of _____ A.D., 20__.

BY: Village President _____

Attest: Village Clerk _____

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____)ss

I, _____ a Professional Land Surveyor in the State and County aforesaid hereby certify that a Plat of _____ has been made under my supervision of the following described property:

LEGAL DESCRIPTION: THE WEST 1/2 OF LOT 1 AND LOT 2 (EXCEPT THE EAST 182.50 FEET THEREOF) IN BLOCK 7 IN ARTHUR T. MCINTOSH AND COMPANY'S NORTHWEST HIGHWAY ADDITION TO BARRINGTON, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER (S.W.1/4) OF THE NORTHWEST QUARTER (N.W.1/4) OF SECTION THIRTY-SIX (36), TOWNSHIP FORTY-THREE (43) NORTH, RANGE NINE (9) EAST OF THE THIRD PRINCIPAL MERIDIAN, ALSO THE SOUTHEAST QUARTER (S.E.1/4) OF THE NORTHEAST QUARTER (N.E.1/4) OF SECTION THIRTY-FIVE (35) TOWNSHIP FORTY-THREE (43) NORTH, RANGE NINE (9) AND THE NORTHEAST QUARTER (N.E.1/4) OF THE NORTHEAST QUARTER (N.E.1/4) (EXCEPT THE EAST TEN (10) ACRES THEREOF) IN SECTION THIRTY-FIVE (35), TOWNSHIP FORTY-THREE (43) NORTH, RANGE NINE (9) AND THE EAST TWENTY (20) ACRES OF THE NORTHWEST QUARTER (N.W.1/4) OF THE NORTHEAST QUARTER (N.E.1/4) OF SECTION THIRTY-FIVE (35) TOWNSHIP FORTY-THREE (43) NORTH, RANGE NINE (9) EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN LAKE COUNTY, ILLINOIS.

I further certify that iron stakes have been set at all lot corners. Dimensions are given in feet and decimal parts thereof.

I further certify that no part of said property is situated within a special flood hazard area as identified by the Federal Emergency Management Agency on the Flood Insurance Rate Map No. 17097C0217K, effective date of September 18, 2013.

I further certify that the foregoing property falls within the corporate limits of Village of Barrington which has adopted an official comprehensive plan and is exercising the special powers authorized by the State of Illinois according to 65 ILCS 5/11-2-6.

Dated at _____, Illinois, this ___ day of _____, A.D., 20__.

Jeffrey A. Spirek, PLS 35-03898
Registered Agent for Luco Construction Company

My License Expires: _____

VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTIES OF COOK AND LAKE) ss

I, _____ Village Clerk of the Village of Barrington, Illinois, hereby certify that this plat was presented to, and by resolution, only approved by the Board of Trustees of said Village at its meeting held on _____, 20__ and that the required bond or other guarantee has been posted for the completion of the improvements required by the regulations of said Village.

In witness whereof I have hereto set my hand and seal of the Village of Barrington:

Dated this ___ day of _____ A.D., 20__.

Village Clerk _____

VILLAGE TREASURER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTIES OF COOK AND LAKE) ss

Approved by the Village Treasurer of the Village of Barrington, Cook and Lake Counties, Illinois.

Dated this ___ day of _____ A.D., 20__.

Village Treasurer _____

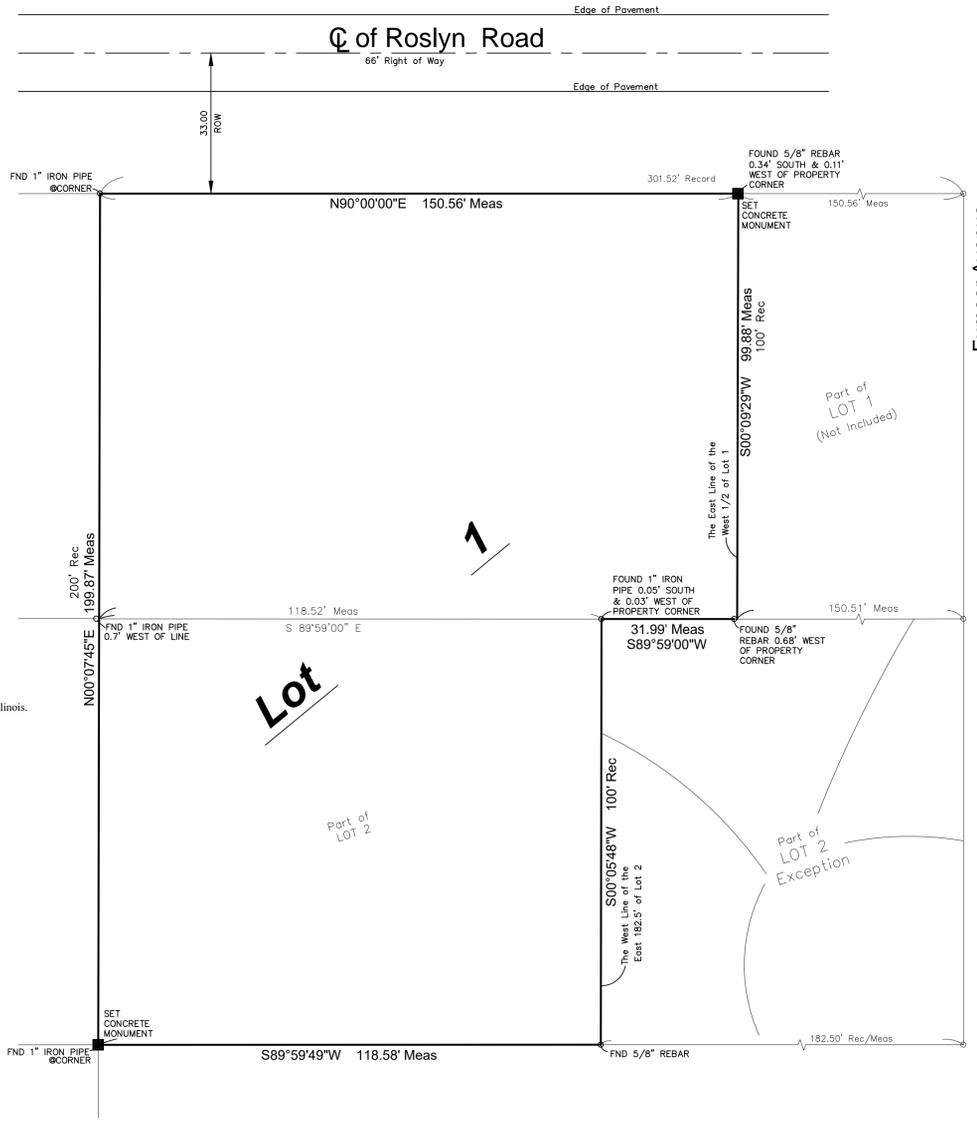
COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTIES OF COOK AND LAKE) ss

I, _____ County Clerk of [Cook County] [Lake County], Illinois do hereby certify that there are no delinquent general taxes, no unpaid forfeited taxes, and no redeemable tax sales against any of the land described on this plat.

Given under my hand and seal at _____, Illinois this ___ day of _____ A.D. 20__.

By: County Clerk _____



PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTIES OF COOK AND LAKE) ss

Approved by the Plan Commission of the Village of Barrington, Cook and Lake Counties, Illinois.

This ___ day of _____ A.D., 20__.

By: Chairman _____

Attest: Secretary _____

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTIES OF COOK AND LAKE) ss

Approved by the Village Engineer of the Village of Barrington, Cook and Lake Counties, Illinois.

Dated this ___ day of _____ A.D., 20__.

Village Engineer _____

SUBMITTED BY & RETURN TO:
VILLAGE OF BARRINGTON
200 S. HOUGH STREET, BARRINGTON, IL 60010

REVISED PER VILLAGE REVIEW LETTER DATED 12-16-16

PROJ MGR: JAS
DRAWN BY: JAS
DATE: 12-09-16

PLANS PREPARED FOR:
Barbara Radebaugh
415 Roslyn Rd.
Barrington, IL

RADEBAUGH RESUBDIVISION
415 Roslyn Rd.
Barrington, IL

Luco Construction Company
PROFESSIONAL DESIGN FIRM No. 184-004829
54 LOU AVENUE
CRYSTAL LAKE, ILLINOIS 60014
PH (815) 526-3874 FAX (815) 526-3854

LUCO JOB NO.
16-41416
SHEET 1 OF 1



BARRINGTON

Agenda Report

To: Village President and Board of Trustees

From: Jeff Lawler, Village Manager

Subject: Lease of Village Hall Space to Congressman Roskam

Date: February 8, 2013

EXECUTIVE SUMMARY

Included on the agenda is an ordinance approving a lease of office space to Congressman Peter Roskam. Congressman Peter Roskam, 6th District of Illinois, has been leasing a satellite local office at the Village Hall since February 2013. The attached ordinance renews that lease through 2019.

ATTACHMENT

- Ordinance Approving and Authorizing the Execution of a Certain "District Office Lease" Between the Village of Barrington (as Lessor) and Congressman Peter Roskam (as Lessee) for Office Space Located Within the Village of Barrington Village Hall
- U.S. House of Representatives District Office Lease

AN ORDINANCE APPROVING AND AUTHORIZING
THE EXECUTION OF A CERTAIN “DISTRICT OFFICE LEASE AMENDMENT”
BETWEEN THE VILLAGE OF BARRINGTON (AS LESSOR) AND
CONGRESSMAN PETER ROSKAM (AS LESSEE) FOR OFFICE SPACE
LOCATED WITHIN THE VILLAGE OF BARRINGTON VILLAGE HALL

WHEREAS, the Village of Barrington is an Illinois municipal corporation located in Cook and Lake Counties, Illinois (hereinafter, the “Village”), having a Village Hall located at 200 S. Hough Street, Barrington, IL 60010 (the “Village Hall”); and

WHEREAS, the Village of Barrington, as the Lessor, and the Honorable Peter Roskam, as a member of the U.S. House of Representatives, as Lessee, previously entered into a District Office Lease which covered the period from February 12, 2013 to January 2, 2015 for the lease of 140 square feet of office space on the second floor of the Village Hall (the “Office Space”); and

WHEREAS, Congressman Peter Roskam (“Congressman Roskam”) desires to continue to lease the Office Space from the Village in order to continue to maintain Congressman Roskam’s district office therein, and the Village desires to continue to lease said Office Space to Congressman Roskam; and

WHEREAS, there has been presented to the Village by Congressman Roskam a certain “District Office Lease Amendment” agreement, as well as the accompanying District Office Lease Amendment Attachment (Instructions), for the continued lease to Congressman Roskam of the Office Space, at a monthly rental cost of Two Hundred Dollars, for a limited term beginning January 3, 2017 and ending January 2, 2019, all pursuant to the terms and conditions contained therein, a copy of which District Office Lease Amendment and Lease Amendment Attachment are attached hereto as Group Exhibit A and thereby made a part hereof (collectively referred to as “the Lease Agreement Amendment”); and

WHEREAS, the Corporate Authorities of the Village find that it is in the best interests of the Village to enter into said Lease Agreement Amendment with Congressman Roskam:

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

SECTION 1: That the Corporate Authorities of the Village of Barrington hereby find that the recitals hereinabove set forth are true and correct and are incorporated into the text of this Ordinance as its findings to the same extent as if such recitals had been set forth in their entirety.

SECTION 2: That the Corporate Authorities of the Village hereby authorize, ratify and approve the District Office Lease Amendment agreement and the accompanying District Office Lease Amendment Attachment (Instructions), which are attached hereto as Group Exhibit A and thereby made a part hereof (collectively referred to as “the Lease Agreement Amendment”) between the Village and Congressman Roskam, for the Office Space, which is an approximately 140 square foot area of office space located on the second floor of the Village’s Village Hall at 200 S. Hough Street, Barrington, IL, in order to permit Congressman Roskam to continue to maintain Congressman Roskam’s district office therein, at a monthly rental cost of Two Hundred Dollars, for a limited term beginning January 3, 2017 and ending January 2, 2019, all pursuant to the terms and conditions contained in said Lease Agreement Amendment.

SECTION 3: The Village President is hereby authorized to execute and the Village Clerk is hereby authorized to attest and to deliver to Congressman Roskam a copy of the fully-executed District Office Lease Amendment agreement and District Office Lease Amendment Attachment in accordance with the provisions of this Ordinance, substantially in the form attached hereto as Group Exhibit A, and to do all things necessary and essential including the execution and delivery of any other documents and certificates in order to implement the Lease Agreement Amendment as herein authorized.

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

PASSED THIS ____ DAY OF _____, 2017, BY ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

RECUSE: _____

APPROVED THIS ____ OF _____, 2017

Karen Y. Darch, Village President

ATTESTED AND FILED THIS
____ DAY OF _____, 2017

Adam Frazier, Village Clerk

(SEAL)

GROUP EXHIBIT A

DISTRICT OFFICE LEASE AGREEMENT AMENDMENT AND
DISTRICT OFFICE LEASE AMENDMENT ATTACHMENT (INSTRUCTIONS)

District Office Lease Amendment – Instructions

NO LEASE AMENDMENT OR ATTACHMENT CAN BE SIGNED BEFORE THEY HAVE BEEN APPROVED BY THE ADMINISTRATIVE COUNSEL.

The term for a District Office Lease Amendment for the 115th Congress may not commence prior to January 3, 2017.

Members should endeavor to lease space through the last day of a congressional term rather than the last day of a calendar year. For the 115th Congress, leases should end on January 2, 2019, not December 31, 2018.

- A. Section 1 has three blank lines to be filled in:
 - 1. the term of the previous lease that is being amended or extended;
 - 2. street address of office being leased; and
 - 3. city, state and ZIP where office is being leased.
- B. Section 2 requires the new ending date (if the lease is going to be extended), which must be on or before January 2, 2019. If the lease is not going to be extended, write “N/A” in the space provided.
- C. Section 3 requires the monthly rent amount for the extended term, and if any other provision is changed, the blank space beneath Section 3 is provided for any changes or additions. If there are no other changes to your existing lease write “NONE” in the space provided.
- D. **The Member/Member-Elect is required to personally sign the documents.**
- E. A District Office Lease Attachment for the 115th Congress must accompany this District Office Lease Amendment (“Amendment”).
- F. **Prior to either party signing an Amendment, the Member/Member-Elect must submit the proposed Amendment, accompanied by a copy of the District Office Lease Attachment for the 115th Congress, to the Administrative Counsel for review and approval.** If the proposed terms and conditions of the Amendment are determined to be in compliance with applicable law and House Rules and Regulations, the Administrative Counsel will notify the Member/Member-Elect that (s)he may proceed with the signing of the Amendment. Please submit the proposed Amendment and District Office Lease Attachment either by e-mail in PDF form (leases@mail.house.gov) or fax (202-225-6999).
- G. Once signed by both parties, the Amendment and District Office Lease Attachment must be submitted to the Administrative Counsel for final approval. They may be sent by email in PDF form or faxed to 202-225-6999.
- H. If approved, Administrative Counsel will send them to Finance so that payment can begin. If there are errors, you will be contacted and required to correct them before the Amendment is approved.
- I. If you have any additional questions about District Office Leases, please contact the Office of the Administrative Counsel by e-mail (leases@mail.house.gov).

U.S. House of Representatives

Washington, D.C. 20515

District Office Lease Amendment

(Page 1 of 2 – 115th Congress)

1. **Prior Lease Term.** The undersigned Landlord (“Lessor”) and Member of the U. S. House of Representatives (“Lessee”) agree that they previously entered into a District Office Lease (“Lease”) (along with the District Office Lease Attachment), which covered the period from _____ to _____ for the lease of office space located at _____ in the city, state and ZIP of _____.
2. **Extended Term.** If applicable, the above referenced Lease is extended through and including _____, 20_____. (This District Office Lease Amendment (“Amendment”) may not provide for an extension beyond January 2, 2019, which is the end of the constitutional term of the 115th Congress.)
3. **Rent and Any Other Changes.** The monthly rent for the extended term of the Lease shall now be _____. All other provisions of the existing Lease shall remain unchanged and in full effect, except for the following additional terms, which are modified as indicated in the space below [If no additional terms are to be modified, write the word “NONE” below].

4. **District Office Lease Attachment for 115th Congress.** This Amendment shall have no force and effect unless and until accompanied by an executed District Office Lease Attachment for the 115th Congress and the District Office Lease Attachment for the 115th Congress attached hereto supersedes and replaces any prior District Office Lease Attachment.
5. **Counterparts.** This Amendment may be executed in any number of counterparts and by facsimile copy, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument.
6. **Section Headings.** The section headings of this Amendment are for convenience of reference only and shall not be deemed to limit or affect any of the provisions hereof.

[Signature page follows.]

District Office Lease Amendment

(Page 2 of 2 – 115th Congress)

IN WITNESS WHEREOF, the parties have duly executed this District Office Lease Amendment as of the later date written below by the Lessor or the Lessee.

Print Name of Lessor/Landlord/Company

Print Name of Lessee

By: _____

Lessor Signature

Name:

Title:

Lessee Signature

Date

Date

***This District Office Lease Amendment must be accompanied with an executed
District Office Lease Attachment.***

Accounts Payable

To Be Paid Proof List

User: rpowell
 Printed: 01/05/2017 - 11:20AM
 Batch: 00009.01.2017



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
ACL009	Aclara Technologies LLC								
16001051	12/14/2016	1,000.00	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				DCU Batteries - PW				
	16001051 Total:	1,000.00							
	ACL009 Total:	1,000.00							
ADV132	Advocate Occupational Health								
636883	11/18/2016	214.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Post Offer Physicals - HRRM				
	636883 Total:	214.00							
	ADV132 Total:	214.00							
AIR108	Airgas North Central								
9940530901	11/30/2017	57.26	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Acetylene Tank Rental - PW				
	9940530901 Total:	57.26							
	AIR108 Total:	57.26							
AIR128	Air One Equipment Inc								
118366	11/1/2016	362.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Uniform Supplies - FD				
	118366 Total:	362.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
118444	12/16/2016	303.50	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Equipment/New Ambulance - FD					
	118444 Total:	303.50							
	AIR128 Total:	665.50							
ALA075 Alarm Detection Systems, Inc									
176110-1005	12/11/2016	180.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Alarm Svc @ PW					
176110-1005	12/11/2016	180.00	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Alarm Svc @ PW					
	176110-1005 Total:	360.00							
	ALA075 Total:	360.00							
ALB012 Albertsons									
0008 7177 12/16	12/5/2016	39.91	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Refreshments/Board Mtg					
0008 7177 12/16	12/5/2016	27.00	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Supplies - BWH					
0008 7177 12/16	12/5/2016	104.21	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Supplies - BWH					
	0008 7177 12/16 Total:	171.12							
	ALB012 Total:	171.12							
AND054 Andres Medical Billing Ltd									
140065	1/3/2017	1,748.04	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Ambulance Collection Fees - 12/16					
	140065 Total:	1,748.04							
	AND054 Total:	1,748.04							
ARR158 Arrow Road Construction Co									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
62149	12/13/2016	311.48	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Cold Patch Asphalt - PW					
62149	12/13/2016	601.64	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Cold Patch Asphalt - PW					
62149	12/13/2016	1,898.36	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Cold Patch Asphalt - PW					
	62149 Total:	2,811.48							
	ARR158 Total:	2,811.48							
ASO110	Associated Technical Svc								
28195	12/19/2016	966.00	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				E/R Leak Detection Svc - 12/16					
	28195 Total:	966.00							
	ASO110 Total:	966.00							
ATL112	Atlas Bobcat, LLC.								
BN1663	12/5/2016	85.17	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Couplers/Bobcat - PW					
	BN1663 Total:	85.17							
BN1885	12/15/2016	142.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Couplers/Bobcat - PW					
	BN1885 Total:	142.76							
	ATL112 Total:	227.93							
ATT120	AT&T								
8477402301 1116	11/28/2016	59.66	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				ATT Svc 11/28-12/27/16 - 740-2301 - PD					
8477402301 1116	11/28/2016	59.67	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				ATT Svc 11/28-12/27/16 - 740-2301 - FD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	8477402301 1116 Total:	119.33							
	ATT120 Total:	119.33							
AUT120	Auto Tech Centers Inc								
275566	12/2/2017	1,130.94	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Tires - PW				
275566	12/2/2017	66.00	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Tire Disposal Fee - PW				
	275566 Total:	1,196.94							
	AUT120 Total:	1,196.94							
BAR175	Ace Hardware Barrington Inc.								
006335/1	11/9/2016	2.12	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Spring - PW				
	006335/1 Total:	2.12							
006456/1	12/5/2016	17.80	0.00	01/09/2017				False	0
	50-000-20000 Accounts Payable				Orange Markers - PW				
	006456/1 Total:	17.80							
006476/1	12/8/2016	20.38	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Pliers/Batteries - PW				
	006476/1 Total:	20.38							
006510/1	12/14/2016	25.48	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Smoke Alarm - FD				
	006510/1 Total:	25.48							
006518/1	12/16/2016	0.97	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Vinyl Tuning - PW				
	006518/1 Total:	0.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
006542/1	12/22/2016	9.24	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Mailbox Repair Supplies - PW				
	006542/1 Total:	9.24							
006543/1	12/22/2016	-3.30	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Credit/Returned Supplies - PW				
	006543/1 Total:	-3.30							
006544/1	12/22/2016	4.23	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Keys - PW				
	006544/1 Total:	4.23							
006562/1	12/27/2016	57.52	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Trufuel - FD				
	006562/1 Total:	57.52							
006564/1	12/27/2016	4.39	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable					Teflon Tape - PW				
	006564/1 Total:	4.39							
006567/1	12/28/2016	25.88	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable					Paintbrushes/Primer - PW				
	006567/1 Total:	25.88							
006571/1	12/29/2016	45.29	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Paint Supplies/Lightpole - CBD				
	006571/1 Total:	45.29							
006572/1	12/29/2016	39.37	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable					Supplies/New Ambulance - FD				
	006572/1 Total:	39.37							
	BAR175 Total:	249.37							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
BAR590 42684	Barrington Print & Copy, Inc 10/24/2016	183.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Printing/Wine Walk Supplies					
	42684 Total:	183.00							
	BAR590 Total:	183.00							
BAX144 0189804	Baxter & Woodman Inc 12/15/2016	1,755.60	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Eng Svcs/Flow Monitoring - 12/16 - WT					
	0189804 Total:	1,755.60							
	BAX144 Total:	1,755.60							
BIN070 12162016	Binninger, James W. 12/16/2016	500.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Legal Fees/Adjudication Svcs - 12/16					
	12162016 Total:	500.00							
	BIN070 Total:	500.00							
BOL072 B16-0835	Bolder Contractors, Inc 12/15/2016	1,000.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable				Bond Refund/Permit #B16-0835					
	B16-0835 Total:	1,000.00							
	BOL072 Total:	1,000.00							
BOU126 82346994	Boundtree Medical, Llc 12/9/2016	77.99	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Equipment/New Ambulance					
	82346994 Total:	77.99							
82350614	12/14/2016	69.69	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
20-000-20000 Accounts Payable					Equipment/New Ambulance				
	82350614 Total:	69.69							
	BOU126 Total:	147.68							
BRO210	Brown, Michael A								
12052016	12/5/2016	43.60	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Ambulance Inspection Expenses - FD				
	12052016 Total:	43.60							
	BRO210 Total:	43.60							
BUC018	Buck Brothers Inc								
112319	11/14/2016	14.11	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Fuel - PW				
	112319 Total:	14.11							
115585	12/8/2016	335.72	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Windowpane/Isolator - PW				
	115585 Total:	335.72							
	BUC018 Total:	349.83							
CAL072	Call One								
1128060 12/16	12/15/2016	274.22	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Call One Svc - 12/16 - VB				
1128060 12/16	12/15/2016	632.71	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Call One Svc - 12/16 - VM				
1128060 12/16	12/15/2016	168.54	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Call One Svc - 12/16 - IS				
1128060 12/16	12/15/2016	212.02	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Call One Svc - 12/16 - CFS				
1128060 12/16	12/15/2016	126.41	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Call One Svc - 12/16 - HRRM				
1128060 12/16	12/15/2016	632.71	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10-000-20000 Accounts Payable 1128060 12/16	12/15/2016	126.41	0.00	01/09/2017	Call One Svc - 12/16 - EB			False	0
10-000-20000 Accounts Payable 1128060 12/16	12/15/2016	1,898.79	0.00	01/09/2017	Call One Svc - 12/16 - ECD			False	0
10-000-20000 Accounts Payable 1128060 12/16	12/15/2016	1,054.73	0.00	01/09/2017	Call One Svc - 12/16 - PD			False	0
10-000-20000 Accounts Payable 1128060 12/16	12/15/2016	379.89	0.00	01/09/2017	Call One Svc - 12/16 - FD			False	0
10-000-20000 Accounts Payable 1128060 12/16	12/15/2016	210.68	0.00	01/09/2017	Call One Svc - 12/16 - PW			False	0
50-000-20000 Accounts Payable 1128060 12/16	12/15/2016	844.05	0.00	01/09/2017	Call One Svc - 12/16 - PW			False	0
50-000-20000 Accounts Payable 1128060 12/16	12/15/2016	63.54	0.00	01/09/2017	Call One Svc - 12/16 - PW			False	0
60-000-20000 Accounts Payable 1128060 12/16	12/15/2016	63.53	0.00	01/09/2017	Call One Svc - 12/16 - CFS			False	0
70-000-20000 Accounts Payable 1128060 12/16	12/15/2016	1,820.00	0.00	01/09/2017	Call One Svc - 12/16 - CFS			False	0
10-000-20000 Accounts Payable 1128060 12/16	12/15/2016	3,426.56	0.00	01/09/2017	Call One Svc - 12/16 - Internet Access			False	0
10-000-20000 Accounts Payable					Call One Svc - 12/16 - E-911				
	1128060 12/16 Total:	11,934.79							
	CAL072 Total:	11,934.79							
CAS075 Case Lots Inc. 017695	12/13/2016	174.30	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable 017695	12/13/2016	58.10	0.00	01/09/2017	Janitorial Supplies - PW			False	0
50-000-20000 Accounts Payable 017695	12/13/2016	116.20	0.00	01/09/2017	Janitorial Supplies - PW			False	0
70-000-20000 Accounts Payable					Janitorial Supplies - Metra Station				
	017695 Total:	348.60							
	CAS075 Total:	348.60							
CEN125 Century Springs									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
007654 11/16 50-000-20000 Accounts Payable	11/30/2016	19.00	0.00	01/09/2017	Distilled Water - PW			False	0
007654 11/16 Total:		19.00							
2699864 12/16 50-000-20000 Accounts Payable	12/21/2016	57.77	0.00	01/09/2017	Bottled Water - PW			False	0
2699864 12/16 Total:		57.77							
CEN125 Total:		76.77							
CER140 2537718 10-000-20000 Accounts Payable	Certified Laboratories 11/30/2016	426.34	0.00	01/09/2017	Diesel Mate Treatment - PW			False	0
2537718 Total:		426.34							
2547814 50-000-20000 Accounts Payable	12/9/2016	276.76	0.00	01/09/2017	Permalube - PW			False	0
2547814 Total:		276.76							
CER140 Total:		703.10							
CIV135 3019-10 20-000-20000 Accounts Payable	Civiltech Engineering, Inc. 12/8/2016	33,793.97	0.00	01/09/2017	Eng Svcs/Lake Zurich Rd - 11/16		2016-0069	False	1
3019-10 Total:		33,793.97							
CIV135 Total:		33,793.97							
COM079 0004469 1216 10-000-20000 Accounts Payable	Comcast Cable 12/5/2016	82.63	0.00	01/09/2017	Comcast Svc - 12/16 - FD			False	0
0004469 1216 Total:		82.63							
0250609 12/16	12/1/2016	160.73	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
75-000-20000 Accounts Payable					Comcast Svc - 12/16 - BWH				
	0250609 12/16 Total:	160.73							
	COM079 Total:	243.36							
COM150 Com Ed									
0165046024 1216	12/22/2016	112.92	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Svc 11/22-12/21/16 #0165046024				
	0165046024 1216 Total:	112.92							
0306039029 1216	12/27/2016	50.18	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Svc 11/17-12/20/16 #0306039029				
	0306039029 1216 Total:	50.18							
0368723004 1216	12/22/2016	344.51	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable					Svc 11/20-12/21/16 #0368723004				
	0368723004 1216 Total:	344.51							
0855119023 1216	12/21/2016	134.80	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Svc 11/17-12/20/16 #0855119023				
	0855119023 1216 Total:	134.80							
1719107099 1216	12/21/2016	38.83	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable					Svc 11/22-12/21/16 #1719107099				
	1719107099 1216 Total:	38.83							
2977093004 1216	12/27/2016	93.12	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Svc 11/17-12/20/16 #2977093004				
	2977093004 1216 Total:	93.12							
3396101020 1216	12/22/2016	79.69	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Svc 11/18-12/21/16 #3396101020				
	3396101020 1216 Total:	79.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4611113032 1216	12/21/2016	147.02	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Svc 11/18-12/21/16 #4611113032					
	4611113032 1216 Total:	147.02							
6087060031 1216	12/21/2016	596.37	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable				Svc 11/22-12/21/16 #6087060031					
	6087060031 1216 Total:	596.37							
6177159121 1216	12/21/2016	42.14	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable				Svc 11/18-12/21/16 #6177159121					
	6177159121 1216 Total:	42.14							
	COM150 Total:	1,639.58							
COM151 Com Ed									
4103046013 1216	12/14/2016	1,646.93	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Svc 10/20-11/18/16 #4103046013					
	4103046013 1216 Total:	1,646.93							
	COM151 Total:	1,646.93							
COM178 Compass Minerals America Inc									
71564587	12/8/2016	9,153.90	0.00	01/09/2017			2016-0145	False	1
10-000-20000 Accounts Payable				192 Tons Bulk Rock Salt - PW					
	71564587 Total:	9,153.90							
71570434	12/16/2016	4,854.11	0.00	01/09/2017			2016-0145	False	1
10-000-20000 Accounts Payable				102 Tons Bulk Rock Salt - PW					
	71570434 Total:	4,854.11							
	COM178 Total:	14,008.01							
CON160 Constellation New Energy Inc									
0057072009 1216	12/1/2016	12,259.36	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
50-000-20000 Accounts Payable					Svc 10/20-11/20/16 #0057072009				
	0057072009 1216 Total:	12,259.36							
3783171043 0117	12/22/2016	1,898.29	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable					Svc 11/17-12/19/16 #3783171043				
	3783171043 0117 Total:	1,898.29							
	CON160 Total:	14,157.65							
DAI061 Daily Herald									
T4457991	11/28/2017	116.10	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					D/H Legal Notice - PC 16-09				
	T4457991 Total:	116.10							
T4458480	12/2/2017	122.85	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					D/H Legal Notice - Budget				
	T4458480 Total:	122.85							
	DAI061 Total:	238.95							
DON090 Don's Welding & Fabrication									
27681	12/2/2016	530.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Streetlight Repair Svc - PW				
	27681 Total:	530.00							
27690	11/14/2016	335.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Tailgate Repair Svc - PW				
	27690 Total:	335.00							
	DON090 Total:	865.00							
DUL072 Dultmeier Sales Llc									
3279949	12/14/2016	30.03	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Hydraulic Fittings - PW				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3279949 Total:	30.03							
	DUL072 Total:	30.03							
FAS135	Fast MRO Supplies, Inc.								
2536	12/1/2016	108.25	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Latex Gloves - PW					
	2536 Total:	108.25							
2537	12/2/2016	52.22	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Windshield Wiper Solution - PW					
	2537 Total:	52.22							
	FAS135 Total:	160.47							
FED024	Federal Express Corp								
5-634-76115	12/7/2016	26.56	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Shipping Charges - ECD					
	5-634-76115 Total:	26.56							
	FED024 Total:	26.56							
FIR250	Fire Service, Inc								
12394	12/6/2016	42.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Clear Lights - PW					
	12394 Total:	42.00							
44378	12/9/2016	35,760.00	0.00	01/09/2017			2016-0152	False	1
20-000-20000	Accounts Payable			1 - Ferno Cot - FD					
44378	12/9/2016	429.30	0.00	01/09/2017			2016-0152	False	2
20-000-20000	Accounts Payable			1 - IV Pole - FD					
44378	12/9/2016	174.60	0.00	01/09/2017			2016-0152	False	3
20-000-20000	Accounts Payable			1 - Head End Storage - FD					
44378	12/9/2016	120.60	0.00	01/09/2017			2016-0152	False	4

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
20-000-20000 Accounts Payable 44378	12/9/2016	412.58	0.00	1 - Backrest - FD 01/09/2017			2016-0152	False	5
20-000-20000 Accounts Payable 44378	12/9/2016	313.00	0.00	1 - Shipping - FD 01/09/2017			2016-0152	False	6
20-000-20000 Accounts Payable				1 - Install Bracket - FD					
	44378 Total:	37,210.08							
	FIR250 Total:	37,252.08							
FIS090 Fisher Auto Parts 326-174890	11/22/2016	14.60	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Air Tool Coupler - FD					
	326-174890 Total:	14.60							
326-175312	11/30/2016	32.99	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Charger - FD.					
	326-175312 Total:	32.99							
326-175652	12/5/2016	125.37	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Brake Pads/Rotors - PW					
	326-175652 Total:	125.37							
326-175681	12/6/2016	115.83	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Brake Pads/Rotors - PW					
	326-175681 Total:	115.83							
326-175682	12/6/2016	-125.37	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Credit/Returned Supplies - PW					
	326-175682 Total:	-125.37							
326-175938	12/8/2016	13.55	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Fuel Filter - PW					
	326-175938 Total:	13.55							
326-176111	12/12/2016	27.10	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
10-000-20000 Accounts Payable					Fuel Filter - PW				
	326-176111 Total:	27.10							
326-176116	12/12/2016	117.84	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Light Bulbs - PW				
	326-176116 Total:	117.84							
326-176476	12/15/2016	6.81	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Oil/Fuel Filter - PW				
	326-176476 Total:	6.81							
326-176509	12/15/2016	275.56	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Brake Callipers - PW				
	326-176509 Total:	275.56							
326-176523	12/15/2016	65.70	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Anti-freeze - PW				
	326-176523 Total:	65.70							
326-176586	12/16/2016	177.38	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Brake Drum/Shoe - PW				
	326-176586 Total:	177.38							
326-176604	12/16/2016	4.04	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Pipe Fittings - PW				
	326-176604 Total:	4.04							
326-176689	12/17/2016	20.80	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Coolant Thermostat - PW				
	326-176689 Total:	20.80							
326-176897	12/20/2016	29.70	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					RV Antifreeze - PW				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	326-176897 Total:	29.70							
326-177002	12/21/2016	5.74	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Fuses - PW					
	326-177002 Total:	5.74							
326-177035	12/22/2016	51.92	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Diesel Exhaust Fluid - FD					
	326-177035 Total:	51.92							
326-177068	12/22/2016	23.20	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Seal Clamps/Tubing - PW					
	326-177068 Total:	23.20							
326-177236	12/27/2016	30.50	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Heater Hose Connector/Nozzle - PW					
	326-177236 Total:	30.50							
326-177274	12/27/2016	-70.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Credit/Returned Supplies - PW					
	326-177274 Total:	-70.00							
326-177417	12/29/2016	22.04	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable			Adhesive Cleaner - PW					
	326-177417 Total:	22.04							
	FIS090 Total:	965.30							
GAR130	Garvey's Office Products								
1251084	11/30/2016	71.85	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Office Supplies - PW					
1251084	11/30/2016	90.17	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable			Office Supplies - PW					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	1251084 Total:	162.02							
1259964	12/15/2016	227.91	0.00	01/09/2017	Janitorial Supplies - PW			False	0
10-000-20000 Accounts Payable									
	1259964 Total:	227.91							
CM162158	12/6/2016	-71.85	0.00	01/09/2017	Credit/Returned Supplies - PW			False	0
10-000-20000 Accounts Payable									
	CM162158 Total:	-71.85							
	GAR130 Total:	318.08							
GAS130	Gas Depot Oil Company								
36859	12/9/2016	6,761.42	0.00	01/09/2017	4000 Gallons Gasoline		2016-0167	False	2
10-000-20000 Accounts Payable									
	36859 Total:	6,761.42							
36861	12/8/2016	5,449.86	0.00	01/09/2017	3000 Gallons Diesel Fuel		2016-0167	False	1
10-000-20000 Accounts Payable									
	36861 Total:	5,449.86							
	GAS130 Total:	12,211.28							
GEW138	Gewalt Hamilton Assoc Inc								
4370.036-20	12/28/2016	20,657.30	0.00	01/09/2017	Eng Svcs/SSRP - 10/16-12/16		2016-0087	False	1
50-000-20000 Accounts Payable									
4370.036-20	12/28/2016	12,163.94	0.00	01/09/2017	Eng Svcs/SSRP - 10/16-12/16			False	0
50-000-20000 Accounts Payable									
	4370.036-20 Total:	32,821.24							
4370.040-4	12/28/2016	328.00	0.00	01/09/2017	Eng Svcs/Wetland Delineation - 12/16		2016-0039	False	1
20-000-20000 Accounts Payable									
	4370.040-4 Total:	328.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4370.048-1	12/20/2016	4,900.50	1.00	01/09/2017			2016-0159	False	1
20-000-20000 Accounts Payable				Interim Village Eng Svcs - 11/16					
4370.048-1	12/20/2016	4,900.50	1.00	01/09/2017			2016-0159	False	2
50-000-20000 Accounts Payable				Interim Village Eng Svcs - 11/16					
4370.048-1 Total:		9,801.00							
GEW138 Total:		42,950.24							
GKS114	G & K Services								
1348210 11/16	11/30/2016	190.06	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Uniform Rental Svc - 11/16 - WT					
1348210 11/16	11/30/2016	157.90	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Uniform Rental Svc - 11/16 - PW					
1348210 11/16	11/30/2016	43.20	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Uniform Rental Svc - 11/16 - PW					
1348210 11/16	11/30/2016	126.66	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Uniform Rental Svc - 11/16 - PW					
1348210 11/16	11/30/2016	79.94	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Uniform Rental Svc - 11/16 - PW					
1348210 11/16	11/30/2016	29.76	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Mat Rental Svc - 11/16 - BWH					
1348210 11/16 Total:		627.52							
GKS114 Total:		627.52							
GRA006	Grainger Inc								
9297624729	12/5/2016	52.40	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Janitorial Supplies - PW					
9297624729	12/5/2016	25.66	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Janitorial Supplies - PW					
9297624729 Total:		78.06							
9299120544	12/7/2016	165.00	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Hour Meters - WT					
9299120544 Total:		165.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
9300247435	12/7/2016	665.56	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Solenoid Valve - WT					
	9300247435 Total:	665.56							
9304654362	12/13/2016	1,008.90	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Hydraulic Oil - WT					
	9304654362 Total:	1,008.90							
9304654370	12/13/2016	741.41	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Electric Heater/Thermostat - WT					
	9304654370 Total:	741.41							
9306086738	12/13/2016	10.36	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Janitorial Supplies - PW					
9306086738	12/13/2016	3.45	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Janitorial Supplies - PW					
9306086738	12/13/2016	6.91	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable				Janitorial Supplies - Metra Station					
	9306086738 Total:	20.72							
	GRA006 Total:	2,679.65							
GRE060	Green Maintenance								
0929	9/29/2016	1,350.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Window Cleaning Svc/PSF					
	0929 Total:	1,350.00							
1010	10/10/2016	1,400.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Window Cleaning Svc/VH					
	1010 Total:	1,400.00							
	GRE060 Total:	2,750.00							
GRO090	Groot Recycling And Waste								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
14573871	11/30/2016	61,980.24	0.00	01/09/2017				False	0
60-000-20000 Accounts Payable				Refuse/Recycling Svc - 11/16					
	14573871 Total:	61,980.24							
	GRO090 Total:	61,980.24							
HAG042	Hager's Country Market, Inc								
28 500	11/28/2016	27.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Balsam Roping - ECD					
	28 500 Total:	27.00							
	HAG042 Total:	27.00							
HDR108	HD Resources, Ltd								
0097	1/20/2017	5,000.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Prof Svcs (HD Resources) - 12/16					
	0097 Total:	5,000.00							
	HDR108 Total:	5,000.00							
HUF036	Huff & Huff Inc								
0729212	12/3/2016	10.10	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Eng Svcs - 11/16 - WT					
	0729212 Total:	10.10							
0729929	12/13/2016	2,076.25	0.00	01/09/2017			2016-0059	False	1
50-000-20000 Accounts Payable				Eng Svcs/Phosphorus Removal - 11/16					
	0729929 Total:	2,076.25							
	HUF036 Total:	2,086.35							
ILL425	Illinois Paper & Copier Co,								
258549	12/20/2016	155.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Copier Paper - VM					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	258549 Total:	155.00							
258550	12/20/2016	236.00	0.00	01/09/2017	Copier Paper - VM			False	0
10-000-20000	Accounts Payable								
	258550 Total:	236.00							
	ILL425 Total:	391.00							
JCL070	J. C. Licht and Company								
51014265	12/15/2016	128.05	0.00	01/09/2017	Paint Supplies - BWH			False	0
75-000-20000	Accounts Payable								
	51014265 Total:	128.05							
51014277	12/15/2016	39.57	0.00	01/09/2017	Paint Supplies - BWH			False	0
75-000-20000	Accounts Payable								
	51014277 Total:	39.57							
	JCL070 Total:	167.62							
JMM078	J. M. Mechanical Services LLC								
2595	12/22/2016	629.76	0.00	01/09/2017	HVAC Repair Svc - PSF			False	0
10-000-20000	Accounts Payable								
	2595 Total:	629.76							
2597	12/19/2016	192.00	0.00	01/09/2017	HVAC Repair Svc - VH			False	0
10-000-20000	Accounts Payable								
	2597 Total:	192.00							
2604	12/27/2016	649.69	0.00	01/09/2017	HVAC Repair Svc - PSF			False	0
10-000-20000	Accounts Payable								
	2604 Total:	649.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
JMM078 Total:		1,471.45							
JOH070 Johnson Cleaning									
31209	12/1/2016	653.00	0.00	01/09/2017	Janitorial Svc - BWH - 12/16			False	0
75-000-20000 Accounts Payable									
31209 Total:		653.00							
31218	12/1/2016	1,430.00	0.00	01/09/2017	Janitorial Svc - VH - 12/16			False	0
10-000-20000 Accounts Payable									
31218 Total:		1,430.00							
JOH070 Total:		2,083.00							
LAK006 Lake - Cook Reporting LTD									
12039	12/6/2016	200.00	0.00	01/09/2017	Court Reporter Svc - 12/16			False	0
10-000-20000 Accounts Payable									
12039 Total:		200.00							
LAK006 Total:		200.00							
LAW180 Lawler, Jeffrey L									
10202016	10/20/2016	31.00	0.00	01/09/2017	Transportation/ICSC Conf/Lawler			False	0
10-000-20000 Accounts Payable									
10202016 Total:		31.00							
LAW180 Total:		31.00							
LEA006 Leach Enterprises Inc									
902323	12/13/2017	19.42	0.00	01/09/2017	Air Governor/Veh #A-3 - PW			False	0
10-000-20000 Accounts Payable									
902323 Total:		19.42							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	LEA006 Total:	19.42							
LEG075 47659	Legat Architects, Inc. 12/8/2016	3,160.00	0.00	01/09/2017	Architectural Svcs/Public Works - 11/16		2016-0154	False	1
	20-000-20000 Accounts Payable								
	47659 Total:	3,160.00							
	LEG075 Total:	3,160.00							
LIO100 2076292	Lionheart 12/19/2016	397.50	0.00	01/09/2017	Generator Repair Svc - WT			False	0
	50-000-20000 Accounts Payable								
	2076292 Total:	397.50							
	LIO100 Total:	397.50							
LUN084 86943	Lund Industries 12/6/2016	327.60	0.00	01/09/2017	Emergency Light - PW			False	0
	10-000-20000 Accounts Payable								
	86943 Total:	327.60							
	LUN084 Total:	327.60							
MCA050 2325703	Mc Allister Equipment Co 11/23/2016	717.65	0.00	01/09/2017	Feed Line/Flange - PW			False	0
	10-000-20000 Accounts Payable								
	2325703 Total:	717.65							
2325711	11/29/2016	312.51	0.00	01/09/2017	Hydraulic Fluid - PW			False	0
	10-000-20000 Accounts Payable								
	2325711 Total:	312.51							
2325712	11/29/2016	-582.53	0.00	01/09/2017	Credit/Returned Supplies - PW			False	0
	10-000-20000 Accounts Payable								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
2325712 Total:		-582.53							
MCA050 Total:		447.63							
MCH010	Mc Henry Analytical								
1606145	12/20/2016	200.00	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Testing Svcs - 12/16 - WT				
1606145 Total:		200.00							
592638	12/12/2016	15.00	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Testing Svcs - 11/16 - WT				
592638 Total:		15.00							
592857	12/21/2016	265.00	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Testing Svcs - 11/16 - WT				
592857 Total:		265.00							
MCH010 Total:		480.00							
MCM078	McMaster-Carr Supply Company								
91968319	12/5/2016	10.36	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Compression Tube Fittings - WT				
91968319 Total:		10.36							
MCM078 Total:		10.36							
MEN086	Menards - Long Grove								
34929	12/28/2016	4.56	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Supplies/Directors Office - PW				
34929 Total:		4.56							
34930	12/28/2016	25.84	0.00	01/09/2017				False	0
75-000-20000	Accounts Payable				Shelving - BWH				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
		34930 Total:							
		25.84							
35095	12/28/2016	11.96	0.00	01/09/2017	Door Repair Supplies - PW			False	0
50-000-20000	Accounts Payable								
		35095 Total:							
		11.96							
35096	12/28/2016	63.88	0.00	01/09/2017	Supplies/Office Buildout - VH			False	0
20-000-20000	Accounts Payable								
		35096 Total:							
		63.88							
35443	12/28/2016	1,075.93	0.00	01/09/2017	Supplies/Office Buildout - VH			False	0
20-000-20000	Accounts Payable								
		35443 Total:							
		1,075.93							
35848	12/28/2016	323.48	0.00	01/09/2017	Supplies/Office Buildout - VH			False	0
20-000-20000	Accounts Payable								
		35848 Total:							
		323.48							
35900	12/28/2016	-13.54	0.00	01/09/2017	Supplies/Office Buildout - VH			False	0
20-000-20000	Accounts Payable								
		35900 Total:							
		-13.54							
35903	12/28/2016	33.30	0.00	01/09/2017	Supplies/Office Buildout - VH			False	0
20-000-20000	Accounts Payable								
		35903 Total:							
		33.30							
35904	12/28/2016	1.78	0.00	01/09/2017	Outdoor Outlet - FD			False	0
10-000-20000	Accounts Payable								
		35904 Total:							
		1.78							
35919	12/28/2016	-24.97	0.00	01/09/2017	Supplies/Office Buildout - VH			False	0
20-000-20000	Accounts Payable								
		35919 Total:							
		-24.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
35920	12/28/2016	-156.96	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Supplies/Office Buildout - VH					
	35920 Total:	-156.96							
35921	12/28/2016	229.06	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Supplies/Office Buildout - VH					
	35921 Total:	229.06							
35991	12/28/2016	4.98	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Supplies/Office Buildout - VH					
	35991 Total:	4.98							
36412	12/28/2016	-6.97	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Office Expansion Supplies - VH					
	36412 Total:	-6.97							
	MEN086 Total:	1,572.33							
MET190 Metropolitan Industries, Inc									
0000317045	12/8/2016	3,302.50	0.00	01/09/2017			2016-0160	False	1
50-000-20000 Accounts Payable				Impellor/LS #3 Pump - WT					
	0000317045 Total:	3,302.50							
	MET190 Total:	3,302.50							
MID050 Mid American Water of Wauconda									
183433W	12/2/2016	463.00	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Concrete Cutting Blade - PW					
	183433W Total:	463.00							
	MID050 Total:	463.00							
MID140 Midwest Hose & Fittings Inc									
117289	12/5/2016	15.72	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
10-000-20000	Accounts Payable				Hydraulic Fittings - PW				
	117289 Total:	15.72							
	MID140 Total:	15.72							
MID155	Midwest Meter, Inc.								
0084611	12/12/2016	6,269.50	0.00	01/09/2017			2016-0124	True	1
50-000-20000	Accounts Payable				Water Meter Bases - PW				
	0084611 Total:	6,269.50							
	MID155 Total:	6,269.50							
MIK066	Mike's Towing/Auto & Truck								
1058635	12/5/2016	106.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Vehicle Safety Inspection - PW				
	1058635 Total:	106.00							
1058693	12/12/2016	107.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Vehicle Safety Inspection - PW				
	1058693 Total:	107.00							
	MIK066 Total:	213.00							
MMM078	3M Company								
SS39635	12/1/2016	162.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Sign Shop Supplies - PW				
	SS39635 Total:	162.00							
SS39636	11/23/2016	227.70	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Sign Shop Supplies - PW				
	SS39636 Total:	227.70							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	MMM078 Total:	389.70							
MOR115 56826 10-000-20000 Accounts Payable	Morton Grove Automotive West 12/20/2016	110.00	0.00	01/09/2017	Starter Motor - PW			False	0
	56826 Total:	110.00							
	MOR115 Total:	110.00							
MUL072 607896 50-000-20000 Accounts Payable	Multiple Concrete Accessories 12/9/2016	84.13	0.00	01/09/2017	Concrete Supplies - PW			False	0
	607896 Total:	84.13							
	MUL072 Total:	84.13							
MUN084 1089128 10-000-20000 Accounts Payable	Municipal Emergency Services 12/15/2016	20.60	0.00	01/09/2017	Chain Saw Repair Supplies - FD			False	0
	1089128 Total:	20.60							
	MUN084 Total:	20.60							
NAP175 2279 75-000-20000 Accounts Payable	Napping Cat Communications 12/31/2016	3,500.00	0.00	01/09/2017	Prof Svcs (Napping Cat) - 12/16 - BWH			False	0
	2279 Total:	3,500.00							
	NAP175 Total:	3,500.00							
NEW160 12012016 10-000-20000 Accounts Payable	New York Life 12/1/2016	78.00	0.00	01/09/2017	New York Life Insurance - 12/16			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	12012016 Total:	78.00							
	NEW160 Total:	78.00							
NEW165	New York Life Insurance								
0284N 12/16	12/1/2016	477.69	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				New York life Insurance - 12/16				
	0284N 12/16 Total:	477.69							
	NEW165 Total:	477.69							
NIC020	Nicor								
0146971000 1216	12/20/2016	428.49	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Svc 11/18-12/19/16 #01469710006				
	0146971000 1216 Total:	428.49							
0558871000 1216	12/15/2016	201.64	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Svc 11/15-12/15/16 #05588710003				
	0558871000 1216 Total:	201.64							
3831151180 1216	12/15/2016	25.68	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Svc 11/16-12/15/16 #3831151180				
	3831151180 1216 Total:	25.68							
3856247022 1216	12/15/2016	23.78	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Svc 11/16-12/15/16 #3856247022				
	3856247022 1216 Total:	23.78							
3883477051 1216	12/7/2016	24.55	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Svc 11/8-12/7/16 #3883477051				
	3883477051 1216 Total:	24.55							
4358116249 1216	12/2/2016	25.76	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable				Svc 11/2-12/2/16 #4358116249				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4358116249 1216 Total:	25.76							
4453738620 1216	12/20/2016	74.77	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Svc 11/21-12/20/16 #44537386201					
	4453738620 1216 Total:	74.77							
7143034534 1216	12/15/2016	25.85	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Svc 11/16-12/15/16 #71430345349					
	7143034534 1216 Total:	25.85							
	NIC020 Total:	830.52							
NOR325	Northwest Comm EMS Office								
11112016	11/11/2016	75.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				SOP Manuals - FD					
	11112016 Total:	75.00							
E170004	11/16/2016	1,084.00	0.00	01/09/2017		2016-0013		False	1
10-000-20000 Accounts Payable				2nd Qrt Admin Fees - FD					
E170004	11/16/2016	743.00	0.00	01/09/2017		2016-0013		False	2
10-000-20000 Accounts Payable				In-Station Trng - FD					
E170004	11/16/2016	1,189.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				In-Station Trng - FD					
	E170004 Total:	3,016.00							
	NOR325 Total:	3,091.00							
OZI100	Ozinga Ready Mix Concrete, Inc								
835360	12/9/2016	835.00	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Concrete Supplies/Main Break					
	835360 Total:	835.00							
	OZI100 Total:	835.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
PAL175 12312016 75-000-20000 Accounts Payable	Palm Management 12/31/2016	5,500.00	0.00	01/09/2017	Prof Svcs (Palm Mgmt) - 12/16			False	0
	12312016 Total:	5,500.00							
	PAL175 Total:	5,500.00							
PER080 16-147 20-000-20000 Accounts Payable	Perennial Artistry 12/30/2016	1,698.00	0.00	01/09/2017	Winter Baskets - PW			False	0
	16-147 Total:	1,698.00							
16-148 10-000-20000 Accounts Payable	12/30/2016	655.36	0.00	01/09/2017	Winter Baskets - Gazebo			False	0
	16-148 Total:	655.36							
16-149 70-000-20000 Accounts Payable	12/30/2016	851.19	0.00	01/09/2017	Winter Baskets - Metra Station			False	0
16-149 10-000-20000 Accounts Payable	12/30/2016	851.19	0.00	01/09/2017	Winter Baskets - Cook Street			False	0
	16-149 Total:	1,702.38							
	PER080 Total:	4,055.74							
POM078 640047957 10-000-20000 Accounts Payable	Pomp's Tire Service, Inc 12/19/2016	83.54	0.00	01/09/2017	Tire Repair Svc - PW			False	0
	640047957 Total:	83.54							
	POM078 Total:	83.54							
PRO195 2/831970 50-000-20000 Accounts Payable	Prosafety Inc 12/14/2016	267.70	0.00	01/09/2017	Winter Gloves - PW			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2/831970 Total:	267.70							
	PRO195 Total:	267.70							
RAS065	Raseman Group LLC								
12312016	12/31/2016	5,500.00	0.00	01/09/2017				False	0
	75-000-20000 Accounts Payable				Prof Svcs (Raseman Group) - 12/16				
	12312016 Total:	5,500.00							
	RAS065 Total:	5,500.00							
RED046	Red Wing Shoe Store								
2-139	1/11/2016	196.00	0.00	01/09/2017				False	0
	50-000-20000 Accounts Payable				Safety Boots/Foley - PW				
2-139	12/12/2016	91.50	0.00	01/09/2017				False	0
	20-000-20000 Accounts Payable				Safety Boots/Most - EB				
2-139	12/12/2016	91.50	0.00	01/09/2017				False	0
	50-000-20000 Accounts Payable				Safety Boots/Most - EB				
	2-139 Total:	379.00							
	RED046 Total:	379.00							
RES095	Rescue Direct, Inc.								
65147	3/3/2016	682.90	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Medical Equipment - PW				
	65147 Total:	682.90							
	RES095 Total:	682.90							
REX144	Rexford Rand Corporation								
103212	12/13/2016	110.00	0.00	01/09/2017				False	0
	10-000-20000 Accounts Payable				Janitorial Supplies - PW				
103212	12/13/2016	36.67	0.00	01/09/2017				False	0
	50-000-20000 Accounts Payable				Janitorial Supplies - PW				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
103212	12/13/2016	73.33	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable					Janitorial Supplies - Metra Station				
	103212 Total:	220.00							
	REX144 Total:	220.00							
ROD070									
Ro Don Corporation									
121620167	12/29/2016	997.50	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable					Fire Hydrant Markers - PW				
	121620167 Total:	997.50							
	ROD070 Total:	997.50							
RUS071									
Rush Truck Center, Huntley									
3004699329	12/2/2016	1,474.63	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Fuel Tank/Straps/Veh #A-3 - PW				
	3004699329 Total:	1,474.63							
3004721178	12/5/2016	50.53	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Fuel Fitting - PW				
	3004721178 Total:	50.53							
	RUS071 Total:	1,525.16							
SAS060									
Sasiadek, Courtney									
12132016	12/13/2016	32.20	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Supplies/Facebook Promo - FD				
	12132016 Total:	32.20							
	SAS060 Total:	32.20							
SIG025									
Sign-A-Rama									
7105	1/3/2017	319.60	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable					Sign Boards - BWH				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7105 Total:	319.60							
	SIG025 Total:	319.60							
SPR108	Spring-Align of Palatine, Inc								
105571	12/13/2016	726.29	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Plow Supplies - PW					
	105571 Total:	726.29							
105636	12/19/2016	329.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Plow Supplies - PW					
	105636 Total:	329.00							
105643	12/20/2016	37.50	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Plow Supplies - PW					
	105643 Total:	37.50							
	SPR108 Total:	1,092.79							
SUP020	Super Aggregates								
0033819	12/24/2016	871.94	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable			Trench Backfill Supplies - PW					
	0033819 Total:	871.94							
	SUP020 Total:	871.94							
TAP096	Tapco								
548487	12/2/2016	1,127.67	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Sign Supplies - PW					
	548487 Total:	1,127.67							
548828	12/6/2016	236.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Banding/Sign Supplies - PW					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
548828 Total:		236.00							
TAP096 Total:		1,363.67							
THE045	Therm Flo Inc								
TM67518	12/22/2016	860.10	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable					E/R HVAC Svc - BWH - 12/22/16				
TM67518 Total:		860.10							
THE045 Total:		860.10							
THO200	Thompson Elevator Insp Svc								
16-3737	11/15/2016	100.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Elevator Inspection Svcs - 11/16				
16-3737 Total:		100.00							
16-3738	11/15/2016	107.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Elevator Inspection Svcs - 11/16				
16-3738 Total:		107.00							
16-3739	11/15/2016	107.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Elevator Inspection Svcs - 11/16				
16-3739 Total:		107.00							
16-3831	11/28/2016	100.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Elevator Inspection Svcs - 11/16				
16-3831 Total:		100.00							
16-3832	11/28/2016	100.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Elevator Inspection Svcs - 11/16				
16-3832 Total:		100.00							
16-3872	12/1/2016	89.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Elevator Inspection Svcs - 11/16				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	16-3872 Total:	89.00							
16-3994	12/12/2016	768.00	0.00	01/09/2017	Elevator Inspection Svcs - 12/16			False	0
10-000-20000	Accounts Payable								
	16-3994 Total:	768.00							
16-4136	12/20/2016	281.00	0.00	01/09/2017	Elevator Inspection Svcs - 12/16			False	0
10-000-20000	Accounts Payable								
	16-4136 Total:	281.00							
	THO200 Total:	1,652.00							
TRI080	Trillium Native Landscapes								
12272016	12/27/2016	575.00	0.00	01/09/2017	Rt 14 Gateway Maint - 12/16			False	0
10-000-20000	Accounts Payable								
	12272016 Total:	575.00							
	TRI080 Total:	575.00							
USA030	USA Blue Book								
122377	12/1/2016	42.22	0.00	01/09/2017	Lab Supplies - WT			False	0
50-000-20000	Accounts Payable								
	122377 Total:	42.22							
126214	12/6/2016	635.87	0.00	01/09/2017	Lab Supplies - WT			False	0
50-000-20000	Accounts Payable								
	126214 Total:	635.87							
134021	12/15/2016	1,227.36	0.00	01/09/2017	Lab Supplies - WT			False	0
50-000-20000	Accounts Payable								
	134021 Total:	1,227.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
USA030 Total:		1,905.45							
VER140	Verizon Wireless								
9777284756	12/19/2016	267.58	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - FD				
9777284756	12/19/2016	104.01	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - FD				
9777284756	12/19/2016	570.15	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - IS				
9777284756	12/19/2016	16.71	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - FD				
9777284756	12/19/2016	182.28	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - FD				
9777284756	12/19/2016	154.42	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PD				
9777284756	12/19/2016	121.52	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PD				
9777284756	12/19/2016	60.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PD				
9777284756	12/19/2016	2.41	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PD				
9777284756	12/19/2016	4.40	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PD				
9777284756	12/19/2016	60.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - VM				
9777284756	12/19/2016	60.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - VB				
9777284756	12/19/2016	35.03	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - EB				
9777284756	12/19/2016	337.49	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - EB				
9777284756	12/19/2016	60.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - HRRM				
9777284756	12/19/2016	60.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PW				
9777284756	12/19/2016	13.81	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - PW				
9777284756	12/19/2016	148.77	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10-000-20000 Accounts Payable 9777284756	12/19/2016	341.81	0.00	01/09/2017	V/W Svc 11/20-12/19/16 - PW			False	0
50-000-20000 Accounts Payable 9777284756	12/19/2016	38.79	0.00	01/09/2017	V/W Svc 11/20-12/19/16 - PW			False	0
50-000-20000 Accounts Payable 9777284756	12/19/2016	38.78	0.00	01/09/2017	V/W Svc 11/20-12/19/16 - WT			False	0
50-000-20000 Accounts Payable 9777284756	12/19/2016	68.59	0.00	01/09/2017	V/W Svc 11/20-12/19/16 - WT			False	0
10-000-20000 Accounts Payable 9777284756	12/19/2016	68.59	0.00	01/09/2017	V/W Svc 11/20-12/19/16 - PW			False	0
10-000-20000 Accounts Payable 9777284756	12/19/2016	241.91	0.00	01/09/2017	V/W Svc 11/20-12/19/16 - PW			False	0
10-000-20000 Accounts Payable					V/W Svc 11/20-12/19/16 - IS				
	9777284756 Total:	3,060.85							
9777566724	12/23/2016	61.26	0.00	01/09/2017				False	0
70-000-20000 Accounts Payable					V/W Svc 11/24-12/23/16 - Metra St				
	9777566724 Total:	61.26							
	VER140 Total:	3,122.11							
VER142	Verizon Wireless Network - Real Estate								
12192016	12/19/2016	10,980.00	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable					Refund/Cell Tower Rent Overpayment				
	12192016 Total:	10,980.00							
	VER142 Total:	10,980.00							
VIL053	Village of Barrington								
12312016	12/31/2016	10.94	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Reimb Petty Cash				
12312016	12/31/2016	32.40	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Reimb Petty Cash				
12312016	12/31/2016	4.30	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Reimb Petty Cash				
12312016	12/31/2016	20.00	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
10-000-20000 Accounts Payable 12312016	12/31/2016	12.50	0.00	01/09/2017	Reimb Petty Cash			False	0
10-000-20000 Accounts Payable 12312016	12/31/2016	300.00	0.00	01/09/2017	Reimb Petty Cash			False	0
75-000-20000 Accounts Payable					Reimb Petty Cash				
	12312016 Total:	380.14							
	VIL053 Total:	380.14							
VIL056 Village of Barrington									
12312016	12/31/2016	400.00	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable 12312016	12/31/2016	8.02	0.00	01/09/2017	Reimb Petty Cash - BWH			False	0
75-000-20000 Accounts Payable 12312016	12/31/2016	6.79	0.00	01/09/2017	Reimb Petty Cash - BWH			False	0
75-000-20000 Accounts Payable					Reimb Petty Cash - BWH				
	12312016 Total:	414.81							
	VIL056 Total:	414.81							
VIS160 Visu-Sewer of Illinois, LLC									
7523	11/30/2016	2,525.25	0.00	01/09/2017			2016-0137	False	1
50-000-20000 Accounts Payable 7523	11/30/2016	5,244.75	0.00	01/09/2017	Sanitary Manhole Re-lining - PW		2016-0137	False	2
50-000-20000 Accounts Payable					Sanitary Manhole Re-lining - PW				
	7523 Total:	7,770.00							
	VIS160 Total:	7,770.00							
WIC040 Wickstrom Auto Group, Inc.									
127199	11/28/2016	346.76	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable					Brake Pads/Rotors - PW				
	127199 Total:	346.76							
127245	11/30/2016	138.24	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10-000-20000 Accounts Payable				Filter Assembly/Element - PW					
	127245 Total:	138.24							
127357	12/6/2016	101.88	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Lamp Assembly/Screws - PW					
	127357 Total:	101.88							
127533	12/12/2016	89.99	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Heater Hoses - PW					
	127533 Total:	89.99							
127534	12/13/2016	143.26	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Bushings/Tube - PW					
	127534 Total:	143.26							
127722	12/20/2016	85.12	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Panel - PW					
	127722 Total:	85.12							
127796	12/21/2016	125.55	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Handle/Housing - PW					
	127796 Total:	125.55							
127907	12/27/2016	24.19	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Nozzle - PW					
	127907 Total:	24.19							
127923	12/28/2016	253.20	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Wheel Assembly - PW					
	127923 Total:	253.20							
549652	12/15/2016	3,811.03	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Vehicle Repair Svc - PW					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	549652 Total:	3,811.03							
552225	12/15/2016	239.90	0.00	01/09/2017	Vehicle Repair Svcs - PW			False	0
10-000-20000 Accounts Payable									
	552225 Total:	239.90							
	WIC040 Total:	5,359.12							
ZOL150	Zoll Medical Corporation								
2455976	12/6/2016	420.00	0.00	01/09/2017	Medical Equipment - FD			False	0
10-000-20000 Accounts Payable									
	2455976 Total:	420.00							
	ZOL150 Total:	420.00							
ZZZ1028	Motor Werks Auto Group								
B14-1458	12/14/2016	8,500.00	0.00	01/09/2017	Bond Refund/Permit #B14-1458			False	0
91-000-20000 Accounts Payable									
	B14-1458 Total:	8,500.00							
	ZZZ1028 Total:	8,500.00							
ZZZ1070	Hamm, Paul E								
B16-0138	12/14/2016	2,450.50	0.00	01/09/2017	Bond Refund/Permit #B16-0138			False	0
91-000-20000 Accounts Payable									
	B16-0138 Total:	2,450.50							
	ZZZ1070 Total:	2,450.50							
ZZZ1071	Foglia, Vincent								
B16-0157	12/14/2016	650.00	0.00	01/09/2017	Bond Refund/Permit #B16-0157			False	0
91-000-20000 Accounts Payable									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	B16-0157 Total:	650.00							
	ZZZ1071 Total:	650.00							
ZZZ1072	Chesney, Michael								
12292016	12/29/2016	30.00	0.00	01/09/2017				False	0
70-000-20000	Accounts Payable				Refund/N Lot Overpayment				
	12292016 Total:	30.00							
	ZZZ1072 Total:	30.00							
ZZZ1073	O'Donnell, Zachary								
AA1011046	12/15/2016	25.00	0.00	01/09/2017				False	0
70-000-20000	Accounts Payable				Refund/Ticket Overpayment/AA1011046				
	AA1011046 Total:	25.00							
	ZZZ1073 Total:	25.00							
ZZZ251	Humana Health Care Plans								
151566	12/20/2016	479.06	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable				Refund/Amb Overpayment #151566				
	151566 Total:	479.06							
	ZZZ251 Total:	479.06							
ZZZ339	Pickup, Jack								
B15-0366	12/15/2016	632.00	0.00	01/09/2017				False	0
91-000-20000	Accounts Payable				Bond Refund/Permit #B15-0366				
	B15-0366 Total:	632.00							
	ZZZ339 Total:	632.00							
ZZZ794	Grand Traditions								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
B14-0894	11/14/2016	4,452.50	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Bond Refund/Permit #B14-0894				
	B14-0894 Total:	4,452.50							
	ZZZ794 Total:	4,452.50							
ZZZ959 Paice Electric									
B16-0821	12/21/2016	500.00	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Bond Refund/Permit #B16-0821				
	B16-0821 Total:	500.00							
	ZZZ959 Total:	500.00							
ZZZDAV David Weekley Homes									
B16-0095	12/14/2016	2,107.50	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Bond Refund/Permit #B16-0095				
	B16-0095 Total:	2,107.50							
B16-0096	12/14/2016	2,023.50	0.00	01/09/2017				False	0
91-000-20000 Accounts Payable					Bond Refund/Permit #B16-0096				
	B16-0096 Total:	2,023.50							
	ZZZDAV Total:	4,131.00							
	Report Total:	371,107.99							

Accounts Payable

To Be Paid Proof List

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 Batch: 00010.01.2017



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
ACC005	Accela, Inc.								
ACC26213	11/30/2016	19,080.81	0.00	01/09/2017				False	0
	10-230-51730	Software Maintenance			2017 Springbrook Software Maintenance				
ACC26213	11/30/2016	4,342.12	0.00	01/09/2017				False	0
	50-270-51740	Software Maintenance			2017 Springbrook Software Maintenance				
	ACC26213 Total:	23,422.93							
	ACC005 Total:	23,422.93							
ASC001	ASCAP								
100004593728	12/20/2016	341.00	0.00	01/09/2017				False	0
	10-200-50000	Membership Dues			2017 ASCAP Dues - VB				
	100004593728 Total:	341.00							
	ASC001 Total:	341.00							
BAR175	Ace Hardware Barrington Inc.								
006589/1	10/3/2017	8.96	0.00	01/09/2017				False	0
	10-530-52110	Operating Supplies			Fasteners - PW				
	006589/1 Total:	8.96							
	BAR175 Total:	8.96							
COM079	Comcast Cable								
0244933 1216	12/20/2016	117.35	0.00	01/09/2017				False	0
	10-220-51330	Telecommunications			Comcast Svc - 1/17 - VM				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	0244933 1216 Total:	117.35							
	COM079 Total:	117.35							
FIR108	Fire Engineering								
600046015	12/22/2016	21.00	0.00	01/09/2017				False	0
	10-450-50100 Publications & Subscriptions				2017 Fire Engineering Subscription - FD				
	600046015 Total:	21.00							
	FIR108 Total:	21.00							
FIR148	Firehouse Magazine								
9622060 1/17	1/1/2017	26.00	0.00	01/09/2017				False	0
	10-450-50100 Publications & Subscriptions				2017 Firehouse Magazine Subscription - FD				
	9622060 1/17 Total:	26.00							
	FIR148 Total:	26.00							
GFO090	GFOA								
0134023	11/30/2016	150.00	0.00	01/09/2017				False	0
	10-240-50000 Membership Dues				2017 GFOA Dues/Chmelik - CFS				
	0134023 Total:	150.00							
	GFO090 Total:	150.00							
HAR110	BMO Harris Bank N.A.								
01012017	12/8/2016	1,415.00	0.00	01/09/2017				False	0
	70-270-51820 Property Leases				Lease Prkg Lot #1 - 1/17				
01012017	12/8/2016	881.55	0.00	01/09/2017				False	0
	70-270-51820 Property Leases				Maint Fee/Prkg Lot #1 - 1/17				
01012017	12/8/2016	6,355.55	0.00	01/09/2017				False	0
	70-270-51820 Property Leases				Lease Prkg Lot/Grove Ave - 1/17				
	01012017 Total:	8,652.10							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
HAR110 Total:		8,652.10							
MET075	Metlife - Group Benefits								
010102017	1/1/2017	4,549.27	0.00	01/09/2017				False	0
10-000-21070 Dental Insurance Payable					Met Life Dental Insurance - 1/17				
010102017 Total:		4,549.27							
MET075 Total:		4,549.27							
NCP096	NCPERS Group Life Ins.								
01012017	1/1/2017	160.00	0.00	01/09/2017				False	0
10-000-21050 Insurance Payable					NCPERS Insurance - 1/17				
01012017 Total:		160.00							
NCP096 Total:		160.00							
PIT120	Pitney Bowes								
1002700012	12/12/2016	1,389.00	0.00	01/09/2017				False	0
10-240-51700 Equipment Maintenance					2017 Postage/Mailing Machine Maint				
1002700012 Total:		1,389.00							
PIT120 Total:		1,389.00							
SOL125	Solid Waste Agency of N Cook County								
5520	1/1/2017	12,051.26	0.00	01/09/2017				False	0
60-580-51520 Refuse Disposal Service					Disposal/Tipping Fees - 2/17				
5520 Total:		12,051.26							
SOL125 Total:		12,051.26							
SUZ125	Suzette Heiman Design								
01032017	1/3/2017	315.00	0.00	01/09/2017				False	0
75-370-51300 Advertising					Advertising Design Svcs - BWH				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	01032017 Total:	315.00							
	SUZ125 Total:	315.00							
TYC050	Tyco Integrated Security LLC								
10401277	12/21/2016	2,418.31	0.00	01/09/2017				False	0
	10-530-51700 Equipment Maintenance				2017 Alarm Svc - PW				
10401277	12/21/2016	317.39	0.00	01/09/2017				False	0
	50-530-51700 Equipment Maintenance				2017 Alarm Svc - PW				
10401277	12/21/2016	504.00	0.00	01/09/2017				False	0
	70-590-51500 Contractual Services				2017 Alarm Svc - Metra Station				
10401277	12/21/2016	504.00	0.00	01/09/2017				False	0
	50-560-51500 Contractual Services				2017 Alarm Svc - WT				
10401277	12/21/2016	634.77	0.00	01/09/2017				False	0
	50-570-51500 Contractual Services				2017 Alarm Svc - WT				
10401277	12/21/2016	504.00	0.00	01/09/2017				False	0
	75-360-51500 Contractual Services				2017 Alarm Svc - BWH				
	10401277 Total:	4,882.47							
	TYC050 Total:	4,882.47							
VIS140	Vision Service Plan - (II)								
01012017	1/1/2017	343.43	0.00	01/09/2017				False	0
	10-000-21080 Vision Insurance Payable				FOP Vision Insurance - 1/17				
	01012017 Total:	343.43							
	VIS140 Total:	343.43							
WEB030	Web QA Inc.								
491-161221	12/21/2016	1,500.00	0.00	01/09/2017				False	0
	10-230-51730 Software Maintenance				2017 Web QA Svc				
	491-161221 Total:	1,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
WEB030 Total:		1,500.00							
WIN050	WIN-911 Software								
1611049489	11/28/2016	495.00	0.00	01/09/2017				False	0
50-560-51500 Contractual Services				2017 SCADA Software Renewal - WT					
1611049489 Total:		495.00							
WIN050 Total:		495.00							
ZIM100	Zimmerman, Ryan								
1015	12/27/2016	481.25	0.00	01/09/2017				False	0
10-510-51500 Contractual Services				Winter Weather Forecast Svc - PW					
1015 Total:		481.25							
ZIM100 Total:		481.25							
ZZZ1074	Anda, Paul								
01042017	1/4/2017	40.00	0.00	01/09/2017				False	0
75-360-53100 Miscellaneous				Refund/Lakeside Singers Tickets					
01042017 Total:		40.00							
ZZZ1074 Total:		40.00							
ZZZ870	Potter, Rollin								
01012017	12/15/2016	5,000.00	0.00	01/09/2017				False	0
75-360-51500 Contractual Services				Contract Payment/Spring Cultural Events					
01012017 Total:		5,000.00							
ZZZ870 Total:		5,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			

Report Total:

63,946.02

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
FIR250	Fire Service, Inc								
44283	12/19/2016	234,143.00	0.00	12/19/2016				False	0
20-630-60200 Vehicle Purchases					Wheeled Coach/Ford F450 Ambulance				
	44283 Total:	<u>234,143.00</u>							
	FIR250 Total:	<u>234,143.00</u>							
	Report Total:	<u><u>234,143.00</u></u>							

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
90337									
11212016	11/21/2016	21.24	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Adobe Svcs - 12/16 - IS					
	11212016 Total:	21.24							
	90337 Total:	21.24							
9052									
1104226	12/3/2016	26.55	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Amazon Supply Order - PD					
	1104226 Total:	26.55							
112416	11/24/2016	145.88	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Amazon Supply Order - BWH					
	112416 Total:	145.88							
11242016	11/24/2016	106.20	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Amazon Supply Order - BWH					
	11242016 Total:	106.20							
11246	11/24/2016	78.74	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Amazon Supply Order - BWH					
	11246 Total:	78.74							
1203	12/3/2016	77.84	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Amazon Supply Order - BWH					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1203 Total:	77.84							
1209	12/9/2016	25.02	0.00	01/09/2017	Amazon Supply Order - VM			False	0
10-000-20000	Accounts Payable								
	1209 Total:	25.02							
1216	12/16/2016	116.68	0.00	01/09/2017	Amazon Supply Order - BWH			False	0
75-000-20000	Accounts Payable								
	1216 Total:	116.68							
12185	12/15/2016	49.95	0.00	01/09/2017	Amazon Supply Order - BWH			False	0
75-000-20000	Accounts Payable								
	12185 Total:	49.95							
7464230	12/3/2016	30.82	0.00	01/09/2017	Amazon Supply Order - PD			False	0
10-000-20000	Accounts Payable								
	7464230 Total:	30.82							
9345057	12/1/2016	46.98	0.00	01/09/2017	Amazon Supply Order - PD			False	0
10-000-20000	Accounts Payable								
	9345057 Total:	46.98							
	9052 Total:	704.66							
91094	Barrington Ace Hardware								
C94189/1	12/2/2016	27.14	0.00	01/09/2017	Christmas Bows - ECD			False	0
10-000-20000	Accounts Payable								
	C94189/1 Total:	27.14							
	91094 Total:	27.14							
9116	Barrington BP								
00576016	12/12/2016	50.00	0.00	01/09/2017	Gas Card - PD			False	0
10-000-20000	Accounts Payable								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	00576016 Total:	50.00							
9010712	12/12/2016	34.01	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Gas/Infinity - PD					
	9010712 Total:	34.01							
9060393	12/1/2016	43.02	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Gas/Infinity - PD					
	9060393 Total:	43.02							
	9116 Total:	127.03							
91485	Catflow Theatre								
001319	11/29/2016	135.00	0.00	01/09/2017				False	0
75-000-20000	Accounts Payable			Advertising/Catflow - 12/16 - BWH					
	001319 Total:	135.00							
	91485 Total:	135.00							
91684	Ciao Baby								
2010	12/12/2016	112.95	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Refreshments/Cultural Commission					
	2010 Total:	112.95							
	91684 Total:	112.95							
9182	Comcast Cable								
48262767	12/1/2016	114.90	0.00	01/09/2017				False	0
70-000-20000	Accounts Payable			Comcast Svc/Metra Station - 12/16					
	48262767 Total:	114.90							
	9182 Total:	114.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9194	DailyHerald.Com								
11272016	11/27/2016	19.99	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				D/H On-line Subscription - 12/16					
	11272016 Total:	19.99							
	9194 Total:	19.99							
91975	Donor Perfect Online								
12102016	12/10/2016	164.00	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Donor Perfect Software Subscription - 11/16					
	12102016 Total:	164.00							
	91975 Total:	164.00							
9210	Einstein Brothers								
2384039	11/21/2016	43.58	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Refreshments/Trng Mtg - FD					
	2384039 Total:	43.58							
	9210 Total:	43.58							
92103	Ely Chapter - Lambda Alpha								
1214	12/14/2016	45.00	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Holiday Mtg/Ely Chapter/Blanchard					
	1214 Total:	45.00							
	92103 Total:	45.00							
921355	Facebook Ads								
11282016	11/28/2016	250.01	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Facebook Ads - VM					
	11282016 Total:	250.01							
11302016	11/30/2016	1.86	0.00	01/09/2017				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10-000-20000 Accounts Payable				Facebook Ads - VM					
	11302016 Total:	1.86							
	921355 Total:	251.87							
92214 Gall's	12/19/2016	44.05	0.00	01/09/2017				False	0
006651240				Uniform Supplies - FD					
10-000-20000 Accounts Payable									
	006651240 Total:	44.05							
	92214 Total:	44.05							
922175 Garvey's Office Products	12/5/2016	216.36	0.00	01/09/2017				False	0
856592				Office Supplies - PD					
10-000-20000 Accounts Payable									
	856592 Total:	216.36							
856592 CR	12/6/2016	-91.80	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Credit/Office Supplies - PD					
	856592 CR Total:	-91.80							
857467	12/6/2016	87.45	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - PD					
	857467 Total:	87.45							
	922175 Total:	212.01							
93315 Ironclad	12/13/2017	82.33	0.00	01/09/2017				False	0
224158				Uniform Supplies - FD					
10-000-20000 Accounts Payable									
	224158 Total:	82.33							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	93315 Total:	82.33							
9360	Jimmy John's								
12052016	12/5/2016	159.87	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Refreshments/Board Mtg					
	12052016 Total:	159.87							
	9360 Total:	159.87							
93982	LaCrosse Footwear								
1057580	11/30/2016	175.96	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Uniform Supplies/Flinton - PD					
	1057580 Total:	175.96							
	93982 Total:	175.96							
93990	Lake County IL Recorder								
12012016	12/1/2016	5.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Lake County Recorder Fees - EB					
	12012016 Total:	5.00							
	93990 Total:	5.00							
95511	Panera Bread								
11/18/2016	11/18/2016	71.95	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Refreshments/Trng Mtg - PD					
	11/18/2016 Total:	71.95							
	95511 Total:	71.95							
9555	Party City								
1202	12/2/2016	37.56	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Supplies/Santa Event					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1202 Total:	37.56							
12032016	12/3/2016	47.27	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Supplies/Santa Event					
	12032016 Total:	47.27							
	9555 Total:	84.83							
9568	Pizza Factory								
12122016	12/12/2016	91.68	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Refreshments/Board Mtg					
	12122016 Total:	91.68							
37737	12/18/2016	91.68	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Refreshments/Board Mtg					
	37737 Total:	91.68							
	9568 Total:	183.36							
9608	Ricke Office Interiors								
0052476	12/8/2016	1,100.00	0.00	01/09/2017				False	0
20-000-20000	Accounts Payable			Office Furniture					
	0052476 Total:	1,100.00							
	9608 Total:	1,100.00							
96204	Rocky Brands								
00415855	11/22/2016	176.95	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Uniform Supplies/Young - PD					
	00415855 Total:	176.95							
	96204 Total:	176.95							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9638	Williams Scotsman								
99301474	12/10/2016	345.75	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Trailer Rental - 12/16 - PW					
99301474	12/10/2016	345.75	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Trailer Rental - 12/16 - PW					
	99301474 Total:	691.50							
	9638 Total:	691.50							
9654	Staples Advantage								
7166336595	11/17/2016	23.24	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - EB					
7166336595	11/17/2016	54.24	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - EB					
7166336595	11/17/2016	23.24	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Office Supplies - EB					
7166336595	11/17/2016	23.24	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Office Supplies - EB					
7166336595	11/17/2016	30.99	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - ECD					
	7166336595 Total:	154.95							
7166349712	11/17/2017	7.69	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - EB					
7166349712	11/17/2017	17.95	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - EB					
7166349712	11/17/2017	7.69	0.00	01/09/2017				False	0
20-000-20000 Accounts Payable				Office Supplies - EB					
7166349712	11/17/2017	7.69	0.00	01/09/2017				False	0
50-000-20000 Accounts Payable				Office Supplies - EB					
7166349712	11/17/2017	10.26	0.00	01/09/2017				False	0
10-000-20000 Accounts Payable				Office Supplies - ECD					
	7166349712 Total:	51.28							
7166521143-1	11/21/2002	37.47	0.00	01/09/2017				False	0
75-000-20000 Accounts Payable				Office Supplies - BWH					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7166521143-1 Total:	37.47							
7166521143-2	11/3/2002	19.90	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Office Supplies - CFS					
	7166521143-2 Total:	19.90							
7166823080	11/29/2017	66.21	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Office Supplies - VM					
	7166823080 Total:	66.21							
7167579102-1	12/12/2016	31.49	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Office Supplies - CFS					
	7167579102-1 Total:	31.49							
7167579102-2	12/12/2016	31.58	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Office Supplies - CFS					
	7167579102-2 Total:	31.58							
	9654 Total:	392.88							
96555	Stat Packs								
7735	12/9/2016	86.33	0.00	01/09/2017				False	0
20-000-20000	Accounts Payable			Medic/Fast Packs - FD					
	7735 Total:	86.33							
	96555 Total:	86.33							
9656	Starbucks								
12122016	12/12/2016	3.54	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Refreshments - PD					
	12122016 Total:	3.54							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	9656 Total:	3.54							
965902	Taser.com								
706648	11/18/2016	159.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Taser Cartridges - PD					
	706648 Total:	159.00							
	965902 Total:	159.00							
96645	United Staes Plastic Corp								
4962500	11/21/2016	749.21	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Plow Blades - PW					
	4962500 Total:	749.21							
	96645 Total:	749.21							
96741	Viddler Inc.								
12062016	12/6/2016	25.00	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Viddler Software Svc - 12/16					
	12062016 Total:	25.00							
	96741 Total:	25.00							
967795	Wedding Wire								
11302016	11/30/2016	320.83	0.00	01/09/2017				False	0
75-000-20000	Accounts Payable			Wedding Wire - 11/16 - BWH					
	11302016 Total:	320.83							
	967795 Total:	320.83							
9700	Wool Street Grill								
11222016	11/22/2016	50.17	0.00	01/09/2017				False	0
50-000-20000	Accounts Payable			Refreshments/Staff Mtg - PW					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	11222016 Total:	<u>50.17</u>							
	9700 Total:	<u>50.17</u>							
9708	World Point								
12826009	11/23/2016	166.73	0.00	01/09/2017				False	0
10-000-20000	Accounts Payable			Training Manuals - FD					
	12826009 Total:	<u>166.73</u>							
	9708 Total:	<u>166.73</u>							
	Report Total:	<u><u>6,708.86</u></u>							

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
91485					Catlow Theatre				
001318	1/4/2017	1,485.00	0.00	01/09/2017				False	0
					75-360-51300 Advertising				2017 Advertising/Catlow - BWH
		<u>1,485.00</u>			001318 Total:				
		<u>1,485.00</u>			91485 Total:				
91898					Crain's Chicago				
01012017	1/1/2017	98.80	0.00	01/09/2017				False	0
					10-310-50100 Publications & Subscriptions				2017 Crain's Chicago Subscription
		<u>98.80</u>			01012017 Total:				
		<u>98.80</u>			91898 Total:				
9300					ICSC				
01012017	1/1/2017	50.00	0.00	01/09/2017				False	0
					10-220-50000 Membership Dues				2017 ICSC Dues/Marcordes
		<u>50.00</u>			01012017 Total:				
12012016	12/1/2016	75.00	0.00	01/09/2017				False	0
					10-250-50200 Meetings & Conferences				2017 ICSC Conf/Blanchard
		<u>75.00</u>			12012016 Total:				
37425	1/1/2017	100.00	0.00	01/09/2017				False	0
					10-250-50000 Membership Dues				2017 ICSC Dues/Blanchard

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	37425 Total:	100.00							
	9300 Total:	225.00							
932003	IML								
01012017	1/1/2017	1,250.00	0.00	01/09/2017				False	0
	10-200-50000 Membership Dues			2017 IML Dues - VB					
	01012017 Total:	1,250.00							
	932003 Total:	1,250.00							
9531	National Public Employer								
01012017	1/1/2017	205.00	0.00	01/09/2017				False	0
	10-260-50000 Membership Dues			2017 NPELRA Dues - HRRM					
	01012017 Total:	205.00							
	9531 Total:	205.00							
9600	Qqest Software Sytems								
795245	11/3/2016	1,971.20	0.00	01/09/2017				False	0
	10-230-51730 Software Maintenance			2017 Timeforce Maint Agreement					
	795245 Total:	1,971.20							
	9600 Total:	1,971.20							
	Report Total:	5,235.00							

Village of Barrington - Warrant List for January 9, 2017

Date	Fund	Description	Amount Required	
			Checks	Credit Cards
Accounts Payable Expenses				
January 9, 2017	10	General Fund	\$ 114,453.14	\$ 7,467.26
	20	Capital Improvement Fund	328,020.29	1,217.26
	30	Village Center TIF Fund	-	-
	40	Debt Service Fund	-	-
	50	Water and Sewer Fund	94,892.33	426.85
	60	Recycling & Refuse Fund	74,095.04	-
	70	Parking Systems Fund	11,370.94	114.90
	75	Barrington White House	23,535.27	2,717.59
	91	Esrow Fund	22,830.00	-
		Subtotal - Accounts Payable - All Funds	\$ 669,197.01	11,943.86
Bi-Weekly Payroll Expenses				
December 16, 2016		Net Payroll-Direct Deposit	\$ 218,479.92	
		Net Payroll-Checks	6,790.09	
		Union Dues (Police, Firefighters & Public Works)	1,249.54	
		Police Pension	7,542.31	
		Fire Pension	5,848.41	
		Deferred Comp-ICMA	4,576.89	
		Deferred Comp-Nationwide	667.65	
		Deferred Comp-IPPPA	3,771.46	
		Sec 125 - Medical Reimbursement & Dependent Care	2,614.96	
		Withholding Orders/Workplace Giving Campaign/Misc	2.00	
		Wire Transfers:		
		Federal, FICA and Medicare Taxes	78,856.84	
		State Taxes	9,462.54	
		Subtotal - Payroll 12/16/2016	\$ 339,862.61	
December 30, 2016		Net Payroll-Direct Deposit	\$ 234,324.61	
		Net Payroll-Checks	8,810.66	
		Deferred Comp-ICMA	4,971.77	
		Deferred Comp-Nationwide	667.65	
		Deferred Comp-IPPPA	3,777.55	
		Sec 125 - Medical Reimbursement & Dependent Care	-	
		Withholding Orders/Workplace Giving Campaign/Misc	71.23	
		Wire Transfers:		
		Federal, FICA and Medicare Taxes	85,406.31	
		State Taxes	11,782.19	
		Subtotal - Payroll 12/30/2016	\$ 349,811.97	
125 Plan Reimb				
December 30, 2016	10	General Fund - 125 Plan Reimbursement		
		Subtotal Expenditures - 125 Plan Reimbursement	\$ 7,491.21	
			\$ 7,491.21	
ACH Debits				
January 12, 2017		JP Morgan Chase Purchase Card Payment	\$ 11,943.86	
		Subtotal Expenditures - ACH Debits	\$ 11,943.86	
Wire Transfers				
January 1, 2017		ACH Debit - IMRF, December 2016 Wages	\$ 87,799.40	
		Subtotal - Wire Transfers & ACH Debits	\$ 99,743.26	
		Total Expenditures, Payrolls, and Electronic Transactions	\$ 1,466,106.06	

The warrant set forth above is hereby approved and/or ratified by the Board of Trustees and payment thereof by the Treasurer is hereby directed and/or ratified by the Board of Trustees.

Village President

Date

Village Clerk

Date