



Board of Trustees
AGENDA & NOTICE OF MEETING
MONDAY, AUGUST 26, 2024 6:30 PM
Village Hall
112 Algonquin Road
Barrington Hills, IL 60010

AUDIO OPTIONS:

- Dial: 312-626-6799 and enter meeting ID 889-5617-0602
- Link: [Zoom Meeting ID 889-5617-0602](#); Passcode: 849920

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Be advised that public comment at the meeting is limited to three (3) minutes per person. If you are not able to attend, send your comment to the Village Clerk by Noon on August 26, 2024, at clerk@barringtonhills-il.gov and it will be forwarded to the Board Members.

1. APPROVAL OF MINUTES

- 1.1 [Vote] Minutes - July 22, 2024

2. FINANCE - Thomas W. Strauss

- 2.1 [Vote] Village Treasurer's Report
[2.1.A. Treasurer's Report - July 2024.pdf](#)
[2.1.B. Schedules-July 2024.pdf](#)
- 2.2 [Vote] Invoices
[2.2.A. Open Payables - July 2024.pdf](#)
- 2.3 [Vote] Overtime Report
[2.3. OT Report - July 2024.pdf](#)
- 2.4 [Vote] Police Pension Report
[2.4.A. PD Pension Report - L&A July 2024.pdf](#)
[2.4.B. State Street - July 2024.pdf](#)

3. ROADS AND BRIDGES - Laura S. Ekstrom

- 3.1 Monthly Report

4. PUBLIC SAFETY - David Riff

- 4.1 Monthly Report
[4.1. PD Activity - July 2024.pdf](#)

5. BUILDING & ZONING - Darby Hills

- 5.1 Building Permit Report
[5.1. Permit Report - August 2024.pdf](#)
- 5.2 Enforcement Report
- 5.3 Zoning Monthly Report
- 5.4 [Vote] An Ordinance Amending Section 5-5-3(A) of the Village's Zoning Regulations to Allow Agritourism as a Special Use in the R-1 Zoning District Ordinance 24 -
[5.4 Agritourism SU Ord.pdf](#)
[5.4 Text Amendment Application - Agritourism.pdf](#)

6. PLANNING - Darby Hills

- 6.1 Monthly Report

7. INSURANCE - Thomas W. Strauss

- 7.1 Monthly Report

8. HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

- 8.1 Health Monthly Report - Jessica Hoffmann
- 8.2 Environment Monthly Report - JC Clarke
- 8.3 Equestrian Monthly Report - Laura S. Ekstrom
- 8.4 Buildings & Grounds Report - David Riff

9. ATTORNEY - Bond, Dickson & Conway

- 9.1 Monthly Report

10. ADMINISTRATION - Brian D. Cecola

- 10.1 [Vote] A Resolution Appointing Kyle Murphy As Chief of Police for the Village of Barrington Hills Resolution 24 -
[10.1. Res - Appointing Kyle Murphy as Chief of Police.pdf](#)
- 10.2 [The Barrington Hills Fall Festival](#) | Sunday, September 15 | Noon to 4 PM
Volunteers needed. Interested persons can register at

vbhil.gov/volunteer or email their preferred volunteer starting time and duration to fest@vbhil.gov.

Assistance needed throughout the day, starting with setup at 9:00 AM and ending with clean up beginning at 4:00 PM.

Students needing volunteer hours should email fest@vbhil.gov.

EXECUTIVE SESSION

11. REFERRED FROM EXECUTIVE SESSION

11.1 [Vote] Minutes - Executive Session June 24, 2024

11.2 [Vote] Minutes - Executive Session July 22, 2024

ADJOURNMENT

NOTICE AS POSTED

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024

<u>General Fund</u>	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
10-00-40000 - Property Taxes	7,958.91	41,875.70	65,000.00	64.42%	147,294.58
10-00-40001 - Property Taxes - Police Pension	168,458.37	698,871.57	1,090,000.00	64.12%	516,880.02
10-00-40100 - State Sales Tax & Use Tax	28,806.52	211,416.63	350,000.00	60.40%	206,848.56
10-00-40110 - Grant Revenues	0.00	0.00	66,000.00	-%	0.00
10-00-40200 - State Income Tax	68,645.01	457,695.70	650,000.00	70.41%	422,527.12
10-00-40225 - State Cannabis Use Tax	547.81	3,970.27	6,250.00	63.52%	3,664.02
10-00-40300 - Building Permits & Perc Tests	7,710.40	95,753.77	150,000.00	63.84%	119,488.13
10-00-40400 - Utility Tax - Telecommunications	5,595.69	41,046.64	75,000.00	54.73%	45,580.46
10-00-40410 - Utility Tax - Nicor Gas	7,763.68	107,078.03	225,000.00	47.59%	149,276.69
10-00-40420 - Utility Tax - Electricity	0.00	102,317.09	215,000.00	47.59%	100,624.48
10-00-40500 - Liquor & Scavenger Licenses	0.00	1,050.00	1,000.00	105.00%	1,000.00
10-00-40600 - Police Accident Reports	185.00	1,125.00	1,500.00	75.00%	775.00
10-00-40800 - Traffic Fines	10,092.00	73,021.91	60,000.00	121.70%	41,070.79
10-00-40801 - Civil Fine Collections	0.00	120.00	0.00	-%	0.00
10-00-40900 - No Trespassing Sign Revenue	40.00	170.00	150.00	113.33%	100.00
10-00-41000 - Interest Income	39,345.04	188,573.68	225,000.00	83.81%	132,122.11
10-00-41200 - Personal Prop Replacement Tax	12,127.81	51,024.09	80,000.00	63.78%	84,562.68
10-00-41300 - Overweight Permit Fees	1,010.00	10,440.00	40,000.00	26.10%	21,439.60
10-00-41400 - Ordinance Violations	2,200.00	15,217.00	40,000.00	38.04%	28,192.00
10-00-41425 - Administrative Adjudication - Fines	2,000.00	12,450.00	30,000.00	41.50%	9,845.00
10-00-41500 - BACOG Rent	0.00	865.59	3,500.00	24.73%	2,596.77
10-00-41600 - Franchise Fees	0.00	43,909.88	87,000.00	50.47%	44,450.01
10-00-41700 - Other Income	450.95	2,466.68	5,000.00	49.33%	275.00
10-00-41800 - Surplus Property	574.97	7,434.59	12,000.00	61.95%	18,974.75
10-00-41900 - Lease Income	0.00	0.00	13,596.00	-%	0.00
10-00-42000 - Grant Rev-Public Safety Equipment	0.00	528.00	0.00	-%	3,604.00
10-00-42050 - Towing Fee	2,500.00	11,500.00	15,500.00	74.19%	8,000.00
10-00-42400 - Zoning/Petition Fees	0.00	2,000.00	2,000.00	100.00%	100.00
10-00-42600 - Animal Services Reimbursements	0.00	150.00	1,000.00	15.00%	50.00
10-00-42800 - Contributions/Donations	0.00	250.00	2,500.00	10.00%	2,500.00
10-00-42900 - BCFPD Insurance Premium Reimb.	0.00	4,857.00	3,823.00	127.05%	4,810.00
10-00-49000 - Miscellaneous Revenue	0.00	40.00	1,000.00	4.00%	37,615.05
10-00-49100 - Special Events - Other	8,167.65	19,420.18	25,000.00	77.68%	14,175.00
Total Revenues	374,179.81	2,206,639.00	3,541,819.00	62.30%	2,168,441.82

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Administration</u>					
10-01-50201 - Village Clerk	3,063.98	21,447.86	36,769.00	58.33%	20,475.54
10-01-50202 - Village Treasurer	0.00	11,885.00	28,119.00	42.27%	13,650.00
10-01-50203 - Office and Software Supplies	811.56	4,354.83	11,500.00	37.87%	4,130.11
10-01-50204 - Computer Equipment	0.00	799.99	2,000.00	40.00%	622.84
10-01-50205 - Office Equipment	0.00	857.25	3,500.00	24.49%	1,262.06
10-01-50206 - Telephone & Internet Services	845.05	12,128.22	10,500.00	115.51%	3,977.20
10-01-50207 - Telephone Lease/Purchase	0.00	0.00	500.00	-%	0.00
10-01-50208 - No Trespassing Sign Expense	0.00	1,496.00	0.00	-%	0.00
10-01-50209 - BACOG Assessment	4,219.75	8,439.50	17,200.00	49.07%	12,533.25
10-01-50210 - Longevity Pay	0.00	500.00	1,800.00	27.78%	0.00
10-01-50211 - Meetings Expenses	711.21	2,739.55	15,000.00	18.26%	3,340.46
10-01-50212 - Dues and Subscriptions	2,455.40	7,220.78	6,800.00	106.19%	5,403.89
10-01-50213 - Tuition/Travel Expense	0.00	326.88	3,500.00	9.34%	1,707.26
10-01-50214 - Outreach Services	0.00	1,233.70	8,000.00	15.42%	3,989.73
10-01-50216 - Administrative Vehicle	93.12	383.78	2,000.00	19.19%	2,207.39
10-01-50218 - Postage Expense	0.00	1,944.73	4,000.00	48.62%	2,592.46
10-01-50224 - Web Services	148.98	7,681.19	8,000.00	96.01%	6,497.96
10-01-50230 - Director of Administration	8,944.86	62,614.02	107,339.00	58.33%	60,496.54
10-01-50235 - Clerical Services	0.00	0.00	4,000.00	-%	0.00
10-01-50241 - Director of Communications	3,238.00	22,666.00	38,856.00	58.33%	22,146.50
10-01-50400 - Special Events	0.00	220.00	25,000.00	0.88%	12,024.28
10-01-50401 - Merchant Fees - Credit Card Fees	76.26	603.91	1,000.00	60.39%	18.02
10-01-50403 - Special Events - Other	1,145.48	1,493.13	2,500.00	59.73%	1,232.68
Total Administration Expenditures	25,753.65	171,036.32	337,883.00	50.62%	178,308.17

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Department Budget Report
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	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>General Fund - Building Department</u>					
10-02-50301 - Permit Administration	2,533.79	16,172.13	60,000.00	26.95%	13,844.18
10-02-50302 - Outside Services	6,832.34	39,786.52	120,000.00	33.16%	36,154.38
10-02-50308 - Inspections	4,806.65	37,441.75	16,000.00	234.01%	34,735.81
10-02-50309 - Records Management	1,977.70	5,933.10	8,500.00	69.80%	5,760.30
Total Building Department Expenditures	<u>16,150.48</u>	<u>99,333.50</u>	<u>204,500.00</u>	<u>48.57%</u>	<u>90,494.67</u>
<u>General Fund - Health Services</u>					
10-03-50401 - Animal Services	0.00	989.35	1,500.00	65.96%	428.30
10-03-50403 - Board of Health	0.00	0.00	1,600.00	-%	0.00
10-03-50405 - Potable Water	1,066.75	2,133.50	4,300.00	49.62%	3,128.25
Total Health Services Expenditures	<u>1,066.75</u>	<u>3,122.85</u>	<u>7,400.00</u>	<u>42.20%</u>	<u>3,556.55</u>
<u>General Fund - Legal Services</u>					
10-04-50501 - Village Attorney	5,208.00	38,579.00	100,000.00	38.58%	15,380.20
10-04-50502 - Court Attorney	5,810.00	15,557.07	40,000.00	38.89%	11,668.00
10-04-50503 - Adjudication Expenses	3,191.00	28,785.00	60,000.00	47.98%	22,332.00
10-04-50504 - Other Legal Fees	165.24	1,574.57	5,000.00	31.49%	742.50
10-04-50505 - Publication of Notices	249.90	756.15	1,500.00	50.41%	182.25
10-04-50506 - Expert Witnesses	0.00	0.00	1,500.00	-%	0.00
10-04-50507 - Court Reporters	1,950.00	3,350.00	5,000.00	67.00%	3,662.50
10-04-50508 - Litigation Expenses	3,006.50	36,363.72	60,000.00	60.61%	38,435.76
10-04-50509 - Labor Relations	0.00	0.00	10,000.00	-%	21,923.75
10-04-50510 - Planning/Zoning Attorney	2,394.00	5,943.00	40,000.00	14.86%	3,864.00
10-04-50511 - FOIA Records Management	3,375.37	18,098.12	35,000.00	51.71%	22,901.43
Total Legal Services Expenditures	<u>25,350.01</u>	<u>149,006.63</u>	<u>358,000.00</u>	<u>41.62%</u>	<u>141,092.39</u>

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Public Safety</u>					
10-05-50215 - Restit. Exchange & Bond Transfer	0.00	(636.10)	1,000.00	(63.61%)	0.00
10-05-50601 - Purchase/Lease Automobiles	0.00	0.00	86,000.00	-%	42,217.00
10-05-50602 - Petroleum Supplies	3,996.59	27,299.99	75,000.00	36.40%	31,428.85
10-05-50603 - Automobile Repairs	4,757.90	15,364.62	25,000.00	61.46%	19,368.05
10-05-50604 - Tires	0.00	2,285.51	3,800.00	60.15%	0.00
10-05-50606 - Telecommunication Services	255.96	1,298.00	3,800.00	34.16%	1,152.21
10-05-50614 - Squad Setup	0.00	0.00	8,000.00	-%	190.00
10-05-50615 - Police Communications Contract	426.10	2,610.98	6,000.00	43.52%	2,974.87
10-05-50616 - Radar Expenses	0.00	0.00	900.00	-%	822.50
10-05-50617 - Building Security/Maintenance	0.00	37,538.11	40,000.00	93.85%	9,351.16
10-05-50618 - Police Lock Up Expense	0.00	0.00	600.00	-%	170.75
10-05-50619 - Memberships & Dues	4,000.00	13,220.00	16,000.00	82.63%	14,082.50
10-05-50621 - Uniforms	938.91	3,635.64	18,000.00	20.20%	14,794.10
10-05-50625 - I.T. Consultant	925.00	16,225.43	26,000.00	62.41%	2,120.00
10-05-50630 - Marking Vehicles	0.00	0.00	2,900.00	-%	0.00
10-05-50641 - Training Expense	466.50	8,818.76	18,000.00	48.99%	11,029.82
10-05-50642 - Shooting Program/Armory	814.76	6,886.39	18,500.00	37.22%	1,171.66
10-05-50651 - Vehicular Expenses	0.00	771.84	6,000.00	12.86%	1,919.84
10-05-50652 - Employee Recognition/Awards	113.25	1,238.19	2,500.00	49.53%	1,307.06
10-05-50653 - Equipment Replacement	0.00	35,525.80	20,000.00	177.63%	39.07
10-05-50654 - Office Expenses	505.05	3,004.79	5,000.00	60.10%	2,113.14
10-05-50655 - Office Supplies	879.97	1,104.59	6,000.00	18.41%	1,709.18
10-05-50658 - Dispatch Service Expense	17,606.88	117,793.64	210,000.00	56.09%	109,723.76
10-05-50661 - Police Supplies	21.95	1,497.29	5,000.00	29.95%	683.35
10-05-50662 - Towing Expenses	0.00	150.00	500.00	30.00%	145.00
10-05-50663 - Recruitment/Promotional	0.00	8,600.00	3,000.00	286.67%	1,455.35
10-05-50665 - Professional Services/Counseling	0.00	0.00	3,000.00	-%	0.00
10-05-50667 - Public Education Expense	0.00	0.00	2,500.00	-%	0.00
10-05-50668 - Computer Software/Equipment	579.32	20,585.70	34,000.00	60.55%	21,035.91
10-05-50669 - Disaster/Emergency	0.00	3,420.50	6,000.00	57.01%	3,150.00
10-05-50670 - Furniture & Equipment	120.00	120.00	3,000.00	4.00%	584.00
10-05-50671 - CALEA Expense	31.07	8,534.92	7,800.00	109.42%	4,735.00
10-05-50672 - Public Safety Equipment	0.00	528.00	1,300.00	40.62%	0.00
10-05-50674 - ALPR CAMERA PROGRAM	0.00	0.00	63,500.00	-%	500.00
10-05-50675 - Police E-Citation	0.00	3,853.47	5,300.00	72.71%	3,648.55
10-05-50676 - Body & Squad Video	0.00	61,265.90	60,000.00	102.11%	0.00
10-05-50677 - Live-Scan Fees	0.00	0.00	400.00	-%	0.00
Total Public Safety Expenditures	36,439.21	402,541.96	794,300.00	50.68%	303,622.68

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Insurance</u>					
10-06-50902 - Wellness Reimbursements	350.00	350.00	1,000.00	35.00%	650.00
10-06-50903 - Employee Dental Plan	3,143.09	24,988.33	40,795.00	61.25%	20,758.36
10-06-50904 - Workers Compensation Insurance	0.00	25,873.00	50,000.00	51.75%	49,366.00
10-06-50905 - Employee Medical and Life	50,158.06	385,181.04	590,000.00	65.28%	308,467.99
10-06-50906 - Vehicle/Physical Damage	0.00	5,998.00	5,998.00	100.00%	4,491.00
10-06-50907 - Surety Bonds	0.00	2,475.00	3,750.00	66.00%	3,010.00
10-06-50908 - Disability Insurance	107.47	859.76	1,500.00	57.32%	832.47
10-06-50909 - Property Insurance	0.00	7,739.00	7,739.00	100.00%	7,035.39
10-06-50910 - Inland Marine/Computer Equip	0.00	950.00	950.00	100.00%	842.00
10-06-50912 - Property - Fire Station	0.00	4,194.00	4,194.00	100.00%	3,994.00
Total Insurance Expenditures	53,758.62	458,608.13	705,926.00	64.97%	399,447.21
<u>General Fund - Municipal Buildings & Grounds</u>					
10-07-51001 - Building Improvements	140.62	140.62	200,000.00	0.07%	534.20
10-07-51002 - Furniture and Equipment	0.00	72.78	20,000.00	0.36%	14,034.43
10-07-51003 - Interior Bldg Maintenance	1,090.84	16,171.33	22,500.00	71.87%	21,895.55
10-07-51004 - Exterior Bldg Maintenance	0.00	929.14	7,500.00	12.39%	105.87
10-07-51005 - Grounds Maintenance	1,345.00	5,380.00	12,000.00	44.83%	5,436.50
10-07-51006 - Contractual Services	82.48	1,097.43	6,000.00	18.29%	758.04
10-07-51007 - Parking Lot Maintenance	0.00	373.75	20,000.00	1.87%	0.00
10-07-51008 - Property Taxes	0.00	3,735.60	4,500.00	83.01%	3,376.56
10-07-51009 - Landscape	0.00	2,893.69	17,000.00	17.02%	4,170.00
10-07-51010 - Landscape Irrigation	0.00	582.20	1,000.00	58.22%	591.75
10-07-51012 - Safety/Security Equipment	206.16	4,170.67	6,000.00	69.51%	3,949.97
10-07-51013 - Generator	0.00	3,654.22	5,000.00	73.08%	0.00
10-07-51098 - Fire Station Maintenance	0.00	0.00	15,000.00	-%	0.00
Total Municipal Buildings & Grounds Expenditures	2,865.10	39,201.43	336,500.00	11.65%	54,852.87

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>General Fund - Zoning & Planning</u>					
10-08-50801 - Minutes - Plannin & ZBA	0.00	0.00	500.00	-%	0.00
10-08-50802 - GIS-Supplies/Printing	42.75	643.50	5,000.00	12.87%	1,202.62
10-08-50803 - Engineering Services	0.00	0.00	1,000.00	-%	0.00
10-08-50804 - Subdivision Review Costs	0.00	0.00	1,000.00	-%	0.00
10-08-50808 - Professional Consultants	0.00	0.00	2,000.00	-%	0.00
Total Zoning & Planning Expenditures	42.75	643.50	9,500.00	6.77%	1,202.62
<u>General Fund - Police Pension **</u>					
10-99-50999 - Transfer to Police Pension	168,458.37	698,871.57	1,090,000.00	64.12%	516,880.02
Total Police Pension Expenditures **	168,458.37	698,871.57	1,090,000.00	64.12%	516,880.02
Total Revenues	374,179.81	2,206,639.00	3,541,819.00	62.30%	2,168,441.82
Total Expenditures	331,036.53	2,023,517.48	3,844,009.00	52.64%	1,689,457.18
Total Fund Surplus/(Deficit)	43,143.28	183,121.52	(302,190.00)	-60.60%	478,984.64

** Police Pension Expenditures were reclassified as 10-99-50999 from 10-01-50999 as of March 2017 to properly reflect the General Fund - Administration expenditures in Department 01

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Police Protection Fund</u>					
20-00-40000 - Property Taxes	281,622.89	1,481,755.51	2,300,000.00	64.42%	1,119,842.63
20-00-40440 - Special Detail Income	637.50	17,387.50	8,000.00	217.34%	3,668.25
20-00-40520 - Insurance Reimbursements	0.00	499.00	0.00	-%	0.00
Total Revenues	282,260.39	1,499,642.01	2,308,000.00	64.98%	1,123,510.88
20-00-51101 - Police Chief	11,971.83	90,029.19	156,115.00	57.67%	87,987.34
20-00-51102 - Supervisors (Sworn)	44,566.96	315,918.72	541,000.00	58.40%	301,440.03
20-00-51103 - Patrol Officers	95,662.46	663,680.86	1,193,000.00	55.63%	654,795.51
20-00-51104 - Employees - PT	1,242.50	7,272.50	25,000.00	29.09%	6,807.50
20-00-51105 - Employees (Non-Sworn)	22,567.92	185,611.64	324,500.00	57.20%	182,841.60
20-00-51106 - Overtime	31,825.07	77,538.49	115,000.00	67.42%	66,682.06
20-00-51108 - Educational Benefits	0.00	2,000.00	5,175.00	38.65%	2,109.00
20-00-51111 - Benefit Time Buy Out	5,374.58	7,384.00	60,000.00	12.31%	3,619.92
20-00-51112 - Longevity Awards	3,000.00	16,500.00	26,250.00	62.86%	14,750.00
20-00-51113 - Contract Employees	479.25	2,908.16	0.00	-%	0.00
Total Expenditures	216,690.57	1,368,843.56	2,446,040.00	55.96%	1,321,032.96
Total Revenues	282,260.39	1,499,642.01	2,308,000.00	64.98%	1,123,510.88
Total Expenditures	216,690.57	1,368,843.56	2,446,040.00	55.96%	1,321,032.96
Total Fund Surplus/(Deficit)	65,569.82	130,798.45	(138,040.00)	-94.75%	(197,522.08)

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of July 31, 2024**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Social Security Fund</u>					
30-00-40000 - Property Taxes	22,040.05	115,963.46	180,000.00	64.42%	90,798.06
Total Revenues	22,040.05	115,963.46	180,000.00	64.42%	90,798.06
30-00-51201 - Social Security Taxes	17,333.12	109,745.52	189,000.00	58.07%	106,215.46
Total Expenditures	17,333.12	109,745.52	189,000.00	58.07%	106,215.46
Total Revenues	22,040.05	115,963.46	180,000.00	64.42%	90,798.06
Total Expenditures	17,333.12	109,745.52	189,000.00	58.07%	106,215.46
Total Fund Surplus/(Deficit)	4,706.93	6,217.94	(9,000.00)	-69.09%	(15,417.40)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

<u>Audit Fund</u>	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
40-00-40000 - Property Taxes	7,469.13	39,298.75	61,000.00	64.42%	28,525.73
Total Revenues	7,469.13	39,298.75	61,000.00	64.42%	28,525.73
40-00-51301 - Annual Audit Expense	0.00	28,320.00	27,820.00	101.80%	19,000.00
40-00-51303 - Finance Consulting	2,425.00	15,647.00	26,600.00	58.82%	11,275.00
40-00-51305 - Payroll Services	0.00	2,425.00	6,300.00	38.49%	2,849.00
Total Expenditures	2,425.00	46,392.00	60,720.00	76.40%	33,124.00
Total Revenues	7,469.13	39,298.75	61,000.00	64.42%	28,525.73
Total Expenditures	2,425.00	46,392.00	60,720.00	76.40%	33,124.00
Total Fund Surplus/(Deficit)	5,044.13	(7,093.25)	280.00	-2533.30%	(4,598.27)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Lighting Fund</u>					
50-00-40000 - Property Taxes	612.22	3,221.20	5,000.00	64.42%	2,673.51
Total Revenues	612.22	3,221.20	5,000.00	64.42%	2,673.51
50-00-51401 - Municipal Street Lighting	490.09	2,662.15	5,300.00	50.23%	2,447.31
Total Expenditures	490.09	2,662.15	5,300.00	50.23%	2,447.31
Total Revenues	612.22	3,221.20	5,000.00	64.42%	2,673.51
Total Expenditures	490.09	2,662.15	5,300.00	50.23%	2,447.31
Total Fund Surplus/(Deficit)	122.13	559.05	(300.00)	-186.35%	226.20

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Liability Insurance Fund</u>					
60-00-40000 - Property Taxes	12,244.47	64,424.16	100,000.00	64.42%	45,399.04
Total Revenues	12,244.47	64,424.16	100,000.00	64.42%	45,399.04
60-00-51501 - General Liability Policy	(450.00)	10,010.00	10,151.00	98.61%	18,679.52
60-00-51502 - Vehicle Liability Policy	0.00	7,051.00	7,051.00	100.00%	8,230.00
60-00-51503 - Employment Practice Liability	0.00	5,371.00	5,371.00	100.00%	3,072.00
60-00-51504 - Law Enforcement Policy	0.00	48,466.00	48,466.00	100.00%	50,000.00
60-00-51505 - Public Entity Management	0.00	3,825.00	3,825.00	100.00%	3,645.59
60-00-51506 - Excess Liability Policy	0.00	55,072.00	60,603.00	90.87%	32,273.50
Total Expenditures	(450.00)	129,795.00	135,467.00	95.81%	115,900.61
Total Revenues	12,244.47	64,424.16	100,000.00	64.42%	45,399.04
Total Expenditures	(450.00)	129,795.00	135,467.00	95.81%	115,900.61
Total Fund Surplus/(Deficit)	12,694.47	(65,370.84)	(35,467.00)	184.31%	(70,501.57)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Unemployment Insurance Fund</u>					
80-00-40000 - Property Taxes	61.22	322.12	500.00	64.42%	252.22
Total Revenues	61.22	322.12	500.00	64.42%	252.22
80-00-51701 - Unemployment Taxes	29.30	2,732.88	3,100.00	88.16%	2,799.89
Total Expenditures	29.30	2,732.88	3,100.00	88.16%	2,799.89
Total Revenues	61.22	322.12	500.00	64.42%	252.22
Total Expenditures	29.30	2,732.88	3,100.00	88.16%	2,799.89
Total Fund Surplus/(Deficit)	31.92	(2,410.76)	(2,600.00)	92.72%	(2,547.67)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Roads And Bridges Fund</u>					
90-00-40000 - Property Taxes	121,832.51	641,020.32	995,000.00	64.42%	499,389.31
90-00-40090 - Road & Bridge Town Taxes	1,556.96	41,661.51	76,500.00	54.46%	42,604.89
Total Revenues	123,389.47	682,681.83	1,071,500.00	63.71%	541,994.20
90-00-50701 - Road Maintenance Contracts	0.00	33,204.79	1,000,000.00	3.32%	4,901.75
90-00-50702 - Snowplowing Contracts	0.00	631.90	0.00	-%	0.00
90-00-50703 - Mowing/Trimming/Cleanup	14,768.00	39,668.49	125,000.00	31.73%	59,507.60
90-00-50704 - Sign Purchase/Installation	300.00	1,649.23	25,000.00	6.60%	7,542.87
90-00-50705 - Drainage Management	1,000.00	21,889.50	65,000.00	33.68%	16,226.65
90-00-50706 - Engineering Fees	36,605.25	81,243.40	110,000.00	73.86%	55,402.30
90-00-50709 - Road Patching Contracts	0.00	1,353.60	25,000.00	5.41%	2,838.10
90-00-50711 - Bridge Inspections	0.00	0.00	10,000.00	-%	0.00
90-00-50713 - Village Bridge Fund	6,611.75	6,611.75	0.00	-%	0.00
90-00-50716 - Salt	0.00	0.00	100.00	-%	0.00
Total Expenditures	59,285.00	186,252.66	1,360,100.00	13.69%	146,419.27
Total Revenues	123,389.47	682,681.83	1,071,500.00	63.71%	541,994.20
Total Expenditures	59,285.00	186,252.66	1,360,100.00	13.69%	146,419.27
Total Fund Surplus/(Deficit)	64,104.47	496,429.17	(288,600.00)	-172.01%	395,574.93

Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2024 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<u>Motor Fuel Tax Fund</u>					
95-00-40195 - Motor Fuel Tax Allotments	8,086.04	52,052.89	96,500.00	53.94%	53,362.95
95-00-40196 - Transportation Renewal Fund	7,703.10	50,755.50	74,500.00	68.13%	46,449.43
95-00-41000 - Interest Income	1,669.72	10,682.15	8,000.00	133.53%	9,203.82
Total Revenues	<u>17,458.86</u>	<u>113,490.54</u>	<u>179,000.00</u>	<u>63.40%</u>	<u>109,016.20</u>
95-00-50100 - Motor Fuel Tax Expenses	314,038.58	419,899.58	176,500.00	237.90%	69,190.00
95-00-50200 - Rebuild IL Funds Project	227,872.94	227,872.94	277,400.00	82.15%	0.00
95-00-50716 - Salt	0.00	0.00	0.00	-%	0.00
Total Expenditures	<u>541,911.52</u>	<u>647,772.52</u>	<u>453,900.00</u>	<u>142.71%</u>	<u>69,190.00</u>
Total Revenues	17,458.86	113,490.54	179,000.00	63.40%	109,016.20
Total Expenditures	<u>541,911.52</u>	<u>647,772.52</u>	<u>453,900.00</u>	<u>142.71%</u>	<u>69,190.00</u>
Total Fund Surplus/(Deficit)	<u>(524,452.66)</u>	<u>(534,281.98)</u>	<u>(274,900.00)</u>	<u>194.36%</u>	<u>39,826.20</u>

**Village of Barrington Hills
 Department Budget Report
 Revenue & Expenditure Report as of July 31, 2024**

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>IMRF Fund</u>					
96-00-40000 - Property Taxes	0.00	0.00	0.00	-%	1,992.53
96-00-48000 - Transfers In	0.00	0.00	0.00	-%	0.00
Total Revenues	0.00	0.00	0.00		1,992.53
96-00-51801 - IMRF Expenses	310.78	2,358.93	6,000.00	39.32%	2,367.58
Total Expenditures	310.78	2,358.93	6,000.00	39.32%	2,367.58
Total Revenues	0.00	0.00	0.00		1,992.53
Total Expenditures	310.78	2,358.93	6,000.00	39.32%	2,367.58
Total Fund Surplus/(Deficit)	(310.78)	(2,358.93)	(6,000.00)	39.32%	(375.05)

**Village of Barrington Hills
Department Budget Report
Revenue & Expenditure Report as of July 31, 2024**

	M-T-D Actual	Y-T-D Actual	2024 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Drug/Gang/DUI Fund</u>					
98-00-45000 - Drug/Gang/DUI Fund Revenue	0.00	60.39	2,000.00	3.02%	371.83
98-00-45100 - DUI Grant Revenue	0.00	0.00	20,000.00	-%	0.00
Total Revenues	0.00	60.39	22,000.00	0.27%	371.83
98-00-50000 - Drug/Gang/DUI Expenses	0.00	24,197.76	41,500.00	58.31%	5,752.40
Total Expenditures	0.00	24,197.76	41,500.00	58.31%	5,752.40
Total Revenues	0.00	60.39	22,000.00	0.27%	371.83
Total Expenditures	0.00	24,197.76	41,500.00	58.31%	5,752.40
Total Fund Surplus/(Deficit)	0.00	(24,137.37)	(19,500.00)	123.78%	(5,380.57)

VILLAGE OF BARRINGTON HILLS

Statement of Cash

July 31, 2024

Account Number		Bank Balance
10-00-10000	Harris Bank - Deposits	\$ 20,132.05
10-00-10001	Harris Bank - Payroll	0.04
10-00-10002	Harris Bank - Payables	0.00
10-00-10050	Wintrust Checking	50,740.85
10-00-10060	Wintrust - MM	928,701.14
10-00-10101	Illinois Funds - Deposits	3,500,211.50
10-00-10310	Wells Fargo - MM	10,906.23
10-00-10905	Wells Fargo - CD's	350,145.00
10-00-10907	Multi Bank Securities - CD's	1,922,782.16
GENERAL FUND		<u>\$ 6,783,618.97</u>
95-00-10095	Illinois Funds - MFT	370,521.53
RESTRICTED FUNDS		<u>\$ 370,521.53</u>
CASH - ALL FUNDS		<u>\$ 7,154,140.50</u>
TOTAL FUNDS AT BMO HARRIS		\$ 20,132.09
TOTAL FUNDS AT WINTRUST		979,441.99
TOTAL FUNDS AT ILLINOIS FUNDS		3,870,733.03
TOTAL FUNDS IN INVESTMENT VEHICLES		2,283,833.39
		<u>\$ 7,154,140.50</u>

VILLAGE OF BARRINGTON HILLS
Statement of Investments
June 30, 2024

Wells Fargo Advisors, 1000 Hart Road, Suite 105, Barrington, IL 60010-2661
Multi-Bank Securities, Inc., 1000 Town Center, Suite 2300, Southfield, MI 48075
Illinois Funds/US Bank Money Market Fund & Barrington Bank & Trust MaxxSafe

Money Market/Sweep	
Barrington Bank & Trust	\$ 928,701.14
Illinois Funds	3,500,211.50
Multi-Bank Securities, Inc.	13,281.57
Wells Fargo Advisors	10,906.23
Certificates of Deposit	
Multi-Bank Securities, Inc.	1,909,500.59
Wells Fargo Advisors	350,145.00
TOTAL PORTFOLIO VALUE	<u>\$ 6,712,746.03</u>
Interest	
Barrington Bank & Trust	\$ 5,984.69
Illinois Funds (E-Pay)	15,725.78
Multi-Bank Securities, Inc.	3,496.93
Wells Fargo Money Market/Sweep account	753.85
Change in Value	
Multi-Bank Securities, Inc.	10,144.52
Wells Fargo Money Market CD	3,224.50
TOTAL INCOME THIS PERIOD	<u>\$ 39,330.27</u>

VILLAGE OF BARRINGTON HILLS
Statement of Revenues vs Annual Budget
July 31, 2024

		<u>M-T-D</u>	<u>Y-T-D</u>	<u>Y-T-D</u>	<u>2024</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>
<u>FUND REVENUES</u>					
10	GENERAL	\$ 374,179.81	\$ 2,206,639.00	\$ 2,066,061.08	\$ 3,541,819.00
20	POLICE PROTECTION	282,260.39	1,499,642.01	1,346,333.33	2,308,000.00
30	SOCIAL SECURITY	22,040.05	115,963.46	105,000.00	180,000.00
40	AUDIT	7,469.13	39,298.75	35,583.33	61,000.00
50	LIGHTING	612.22	3,221.20	2,916.67	5,000.00
60	LIABILITY INSURANCE	12,244.47	64,424.16	58,333.33	100,000.00
80	UNEMPLOYMENT INSURANCE	61.22	322.12	291.67	500.00
90	ROADS AND BRIDGES	123,389.47	682,681.83	625,041.67	1,071,500.00
95	MOTOR FUEL TAX	17,458.86	113,490.54	104,416.67	179,000.00
98	DRUG/GANG/DUI	0.00	60.39	12,833.33	22,000.00
	TOTAL ALL FUNDS	<u>\$ 839,715.62</u>	<u>\$ 4,725,743.46</u>	<u>\$ 4,356,811.08</u>	<u>\$ 7,468,819.00</u>

VILLAGE OF BARRINGTON HILLS
Statement of Expenditures vs Annual Budget
July 31, 2024

		<u>M-T-D</u>	<u>Y-T-D</u>	<u>Y-T-D</u>	<u>2024</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>
<u>FUND EXPENDITURES</u>					
10	GENERAL - TOTAL	\$ 331,036.53	\$ 2,023,517.48	\$ 2,242,338.58	\$ 3,844,009.00
		<u>By Department</u>			
01	Administration	25,753.65	171,036.32	197,098.42	337,883.00
02	Building Department	16,150.48	99,333.50	119,291.67	204,500.00
03	Health Services	1,066.75	3,122.85	4,316.67	7,400.00
04	Legal Services	25,350.01	149,006.63	208,833.33	358,000.00
05	Public Safety	36,439.21	402,541.96	463,341.67	794,300.00
06	Insurance	53,758.62	458,608.13	411,790.17	705,926.00
07	Municipal Building & Grounds	2,865.10	39,201.43	196,291.67	336,500.00
08	Zoning & Planning	42.75	643.50	5,541.67	9,500.00
99	Police Pension	168,458.37	698,871.57	635,833.33	1,090,000.00
20	POLICE PROTECTION	216,690.57	1,368,843.56	1,426,856.67	2,446,040.00
30	SOCIAL SECURITY	17,333.12	109,745.52	110,250.00	189,000.00
40	AUDIT	2,425.00	46,392.00	35,420.00	60,720.00
50	LIGHTING	490.09	2,662.15	3,091.67	5,300.00
60	LIABILITY INSURANCE	(450.00)	129,795.00	79,022.42	135,467.00
80	UNEMPLOYMENT INSURANCE	29.30	2,732.88	1,808.33	3,100.00
90	ROADS AND BRIDGES	59,285.00	186,252.66	793,391.67	1,360,100.00
95	MOTOR FUEL TAX	541,911.52	647,772.52	264,775.00	453,900.00
96	IMRF	310.78	2,358.93	3,500.00	6,000.00
98	DRUG/GANG/DUI	-	24,197.76	24,208.33	41,500.00
TOTAL ALL FUNDS		\$ 1,169,061.91	\$ 4,544,270.46	\$ 4,984,662.67	\$ 8,545,136.00
NET REVENUES LESS EXPENDITURES		\$ (329,346.29)	\$ 181,473.00	\$ (627,851.58)	\$ (1,076,317.00)

VILLAGE OF BARRINGTON HILLS
Investment Portfolio
July 30, 2024

Information provided by Wells Fargo Advisors, 1000 Hart Road, Suite 105, Barrington IL 60010-2611
and Multi-Bank Securities, Inc., 1000 Town Center, Suite 2300, Southfield, MI 48075

SHORT TERM INVESTMENTS

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 07/30/24	Market Value 07/30/24	Change Since 06/30/24	Unrealized Gain (Loss)
08/12/24	08/11/21	MBS	150,000	Sallie Mae Bk Salt Lake City, Utah	0.700%	100.0000	150,000	1,050	99.8540	149,781.00	642.00	(219.00)
10/29/24	10/29/21	MBS	100,000	Synchrony Bk Retail CTF DEP Morgan	0.700%	100.0000	100,000	700	98.8900	98,890.00	461.00	(1,110.00)
11/12/24	11/12/21	MBS	50,000	BMW Bk North Amer Salt Lake City UT	0.750%	100.0000	50,000	375	98.7380	49,369.00	233.00	(631.00)
04/21/25	04/20/22	MBS	100,000	Capital One Natl Assn McLean VA	2.700%	100.0000	100,000	2,700	98.3950	98,395.00	415.00	(2,435.00)
Investment Totals								2,125		\$ 396,435.00	\$ 1,751.00	(4,395.00)
Cash Accounts										\$ 24,187.80		
Total Portfolio Value										\$ 420,622.80	\$ 1,751.00	(4,395.00)

LONG TERM INVESTMENTS

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 07/30/24	Market Value 07/30/24	Change Since 06/30/24	Unrealized Gain (Loss)
08/29/25	08/29/23	MBS	100,000	First Fmrs Bk & TR Converse	5.100%	100.0000	100,000	5,100	100.3240	100,324.00	389.00	324.00
09/02/25	09/02/22	MBS	100,000	Synchrony Bk Retail CTF DEP	3.350%	100.0000	100,000	3,350	98.4620	98,462.00	535.00	(1,538.00)
10/10/25	10/11/22	WFA	150,000	JP Morgan Chase Bk Columbus OH	4.600%	100.0000	150,000	6,900	99.8260	149,739.00	691.50	(261.00)
10/14/25	10/13/22	MBS	150,000	First Finl Bank USA Dakota Dunes	4.150%	150.0000	150,000	6,225	99.2990	148,948.50	736.50	(1,051.50)
12/08/25	12/08/22	MBS	155,000	Ally Bank Sandy Utah	4.950%	155.0000	155,000	7,673	100.0290	155,044.95	337.90	44.95
03/03/26	03/03/23	MBS	100,000	First Merchants Bk Muncie, IND	4.600%	100.0000	100,000	4,600	99.9080	99,908.00	572.00	(92.00)
04/24/26	04/24/24	MBS	100,000	Morgan Stanley Salt Lake City UT	4.950%	100.0000	100,000	4,950	100.5610	100,561.00	579.00	561.00
04/24/26	04/24/24	MBS	100,000	Morgan Stanley Private Bk Natl Assn Pur N Y	4.950%	100.0000	100,000	4,950	100.5610	100,561.00	579.00	561.00
04/27/26	04/27/23	MBS	100,000	Morgan Stanley Salt Lake City UT	4.550%	100.0000	100,000	4,550	99.9080	99,908.00	612.00	(92.00)
08/28/26	08/28/23	MBS	206,000	Southern Bk Popular Bluff MO	4.750%	206.0000	206,000	9,785	100.4940	207,017.64	1,549.12	1,017.64
08/31/26	08/31/23	MBS	100,000	Morgan Stanley Private Bk	5.400%	100.0000	100,000	5,400	100.0460	100,046.00	(15.00)	46.00
10/26/26	10/24/23	MBS	150,000	Wells Fargo Bk N A Sioux Falls	5.100%	150.0000	150,000	7,650	101.3040	151,956.00	1,219.50	1,956.00
10/30/26	10/30/23	MBS	50,000	Morgan Stanley Private Bk Natl Assn	5.550%	50.0000	50,000	2,775	100.4990	50,249.50	228.50	249.50
03/08/27	03/06/24	MBS	100,000	Haven Svgs Bk Hoboken NJ	4.510%	100.0000	100,000	4,500	100.0790	100,079.00	1,071.00	79.00
11/29/28	11/22/23	WFA	100,000	UBS Bank USA Salt Lake City UT	4.550%	100.0000	100,000	4,550	101.0920	101,092.00	1,279.00	1,092.00
02/13/29	02/06/24	WFA	100,000	Wells Fargo Bank NA Sioux Falls SD	4.100%	100.0000	100,000	4,100	99.3140	99,314.00	1,254.00	(686.00)
Investment Totals								87,058		1,863,210.59	\$ 11,618.02	2,210.59
Total Portfolio Value										\$ 2,259,645.59	\$ 13,369.02	(2,184.41)

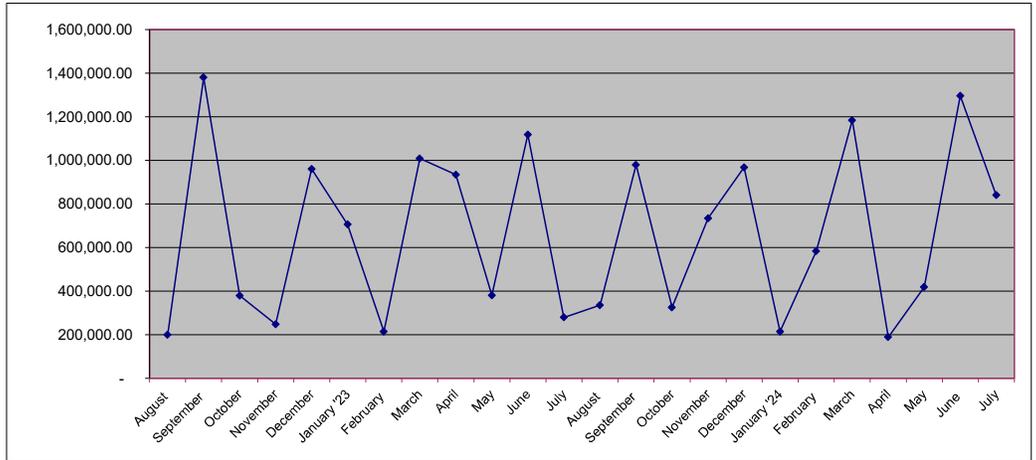
TOTAL	\$ 2,283,833.39	\$ 13,369.02	\$ (2,184.41)
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The Investment Policy of the Village of Barrington Hills adopted in compliance with Public Act 90-688 invests public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands and conforming to all state and local statutes governing the investment of public funds in Village Ord 14-18.

VILLAGE OF BARRINGTON HILLS
Monthly Balances for the 24 Month Period Ending
July 31, 2024

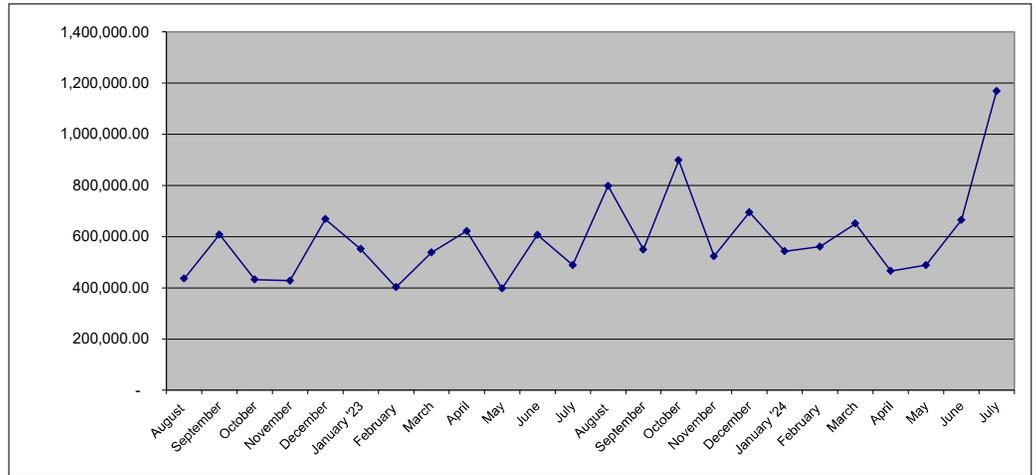
Revenues:

August	199,613.39
September	1,379,996.56
October	378,937.62
November	247,800.27
December	959,766.02
January '23	705,577.94
February	214,967.66
March	1,007,754.86
April	933,360.46
May	381,259.54
June	1,117,620.04
July	279,577.61
August	336,034.85
September	978,663.14
October	325,586.99
November	734,150.36
December	966,914.87
January '24	215,065.79
February	583,571.65
March	1,183,637.67
April	189,029.33
May	418,663.44
June	1,295,560.96
July	839,715.62



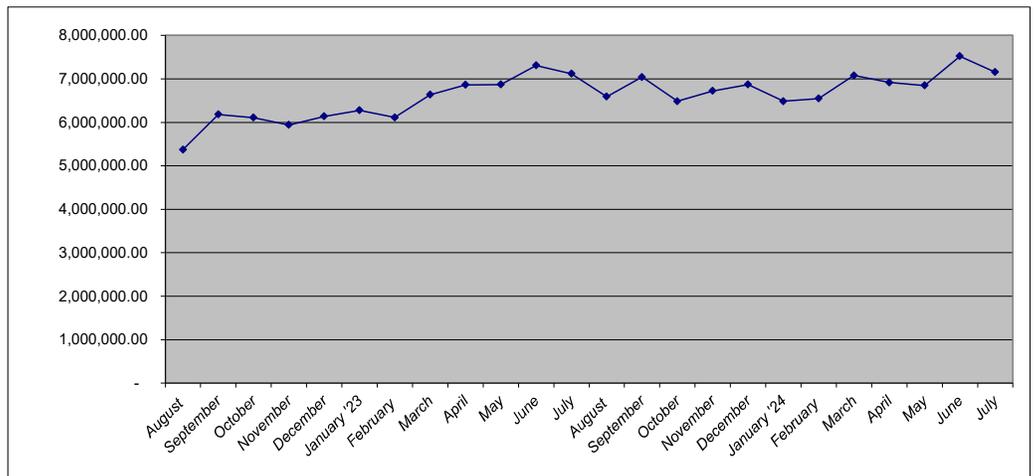
Expenditures:

August	435,831.03
September	608,294.47
October	432,504.32
November	427,547.97
December	668,293.66
January '23	551,759.68
February	402,344.02
March	537,961.59
April	621,972.13
May	397,218.76
June	607,034.08
July	489,091.48
August	798,212.81
September	549,626.47
October	898,678.37
November	523,402.65
December	694,969.80
January '24	542,831.60
February	560,682.25
March	651,134.59
April	465,879.05
May	488,989.41
June	665,192.65
July	1,169,061.91



Cash:

August	5,369,263.87
September	6,180,543.26
October	6,109,794.52
November	5,936,598.52
December	6,139,128.49
January '23	6,277,895.68
February	6,110,724.25
March	6,634,986.94
April	6,863,516.83
May	6,868,671.56
June	7,308,515.88
July	7,117,973.07
August	6,591,173.88
September	7,040,253.77
October	6,483,838.90
November	6,719,861.26
December	6,869,721.93
January '24	6,484,223.23
February	6,547,595.77
March	7,077,401.61
April	6,915,934.59
May	6,846,991.19
June	7,520,099.16
July	7,154,140.50



12-Month Average Cash	\$ 6,854,270
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VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
July 31, 2024

Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 95	Fund 96	Fund 98	TOTALS
General Fund	Police Prot. Fund	Social Security Fund	Audit Fund	Lighting Fund	Liability Insurance Fund	MFT Fund	IMRF Fund	Drug/Gang/DUI Fund	
M-T-D SUMMARY									
Revenues									
374,179.81	282,260.39	22,040.05	7,469.13	612.22	12,244.47	17,458.86	-	-	839,715.62
Expenditures									
(331,036.53)	(216,690.57)	(17,333.12)	(2,425.00)	(490.09)	450.00	(541,911.52)	(310.78)	-	(1,169,061.91)
Excess Revenues less Expenditures									
<u>43,143.28</u>	<u>65,569.82</u>	<u>4,706.93</u>	<u>5,044.13</u>	<u>122.13</u>	<u>12,694.47</u>	<u>(524,452.66)</u>	<u>(310.78)</u>	<u>-</u>	<u>(329,346.29)</u>

VILLAGE OF BARRINGTON HILLS
Fund Balance Revenue/Expenditure Report
July 31, 2024

Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 80	Fund 90	Fund 95	Fund 96	Fund 98	
	Police	Social			Liability	Unemp.	Roads &			Drug/	
General	Prot.	Security	Audit	Lighting	Insurance	Insurance	Bridges	MFT	IMRF	Gang/DUI	
Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	TOTALS

Y-T-D SUMMARY

FUND BALANCE AT BEGINNING OF YEAR

5,342,348.62	167,415.29	31,375.94	3,447.02	2,166.80	33,845.28	12,159.27	957,595.24	378,948.79	116,153.21	21,657.99	7,067,113.45
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Revenues

2,206,639.00	1,499,642.01	115,963.46	39,298.75	3,221.20	64,424.16	322.12	682,681.83	113,490.54	-	60.39	4,725,743.46
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Expenditures

(2,023,517.48)	(1,368,843.56)	(109,745.52)	(46,392.00)	(2,662.15)	(129,795.00)	(2,732.88)	(186,252.66)	(647,772.52)	(2,358.93)	(24,197.76)	(4,544,270.46)
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FUND BALANCE

<u>5,525,470.14</u>	<u>298,213.74</u>	<u>37,593.88</u>	<u>(3,646.23)</u>	<u>2,725.85</u>	<u>(31,525.56)</u>	<u>9,748.51</u>	<u>1,454,024.41</u>	<u>(155,333.19)</u>	<u>113,794.28</u>	<u>(2,479.38)</u>	<u>7,248,586.45</u>
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**BARRINGTON HILLS ROADS & BRIDGES FUND
REPORT FOR MONTH ENDING JULY 31, 2024**

ROADS & BRIDGES PROJECT SUMMARY

Account Number	Project Description	MFT Section # (If Applicable)	VBH Resolution Approval Date	Original Contract Amount	Net Additions or (Deductions)	Revised Contract Amount	Work Completed To Date	Amount Paid To Date	Payable Inv. Next Month	Remaining Balance To Be Paid
90-50701	2024 Road Program	-	-	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$647,772.52	-	\$352,227.48

Project Type	2024 Budgeted Expenditure	2024 Actual Expenditures to Date
MFT Road Maintenance Contracts	\$1,000,000.00	\$647,772.52

MFT ACCOUNT SUMMARY- BARRINGTON HILLS ACCOUNT SUMMARY - IL Funds

Report Month	Balance on June 30, 2024	MFT Monthly Allotment	Interest on MFT Account	Transportation Renewal Fund/Rebuild IL	MFT Expenditures	VBH Resolution No.(s)	VBH Rebuild IL Funds	Total MFT Resolution Amount	IDOT MFT Section #	Balance on July 31, 2024
Jul-2024	\$366,146.13	\$8,086.04	\$1,669.72	\$7,703.10	\$ 647,772.52	-	\$ 227,872.94	\$ -	-	-\$264,167.53

MFT ACCOUNT SUMMARY- FUND BALANCE (Includes amount in IL Funds)

Report Month	Unobligated Balance	MFT Monthly Allotment	Approved Authorizations	Rebuild Illinois	Interest Income	MFT Section #	Current Unobligated Balance
FY2023	\$ 323,011.13	\$ 177,566.64	\$ 139,764.00	\$ -	\$ 18,135.34	-	\$ 378,949.11
Jan. 2024	378,949.11	13,082.94	35,287.00	-	1,728.80	-	358,473.85
Feb. 2024	358,473.85	13,714.29	35,287.00	-	1,383.65	-	338,284.79
Mar. 2024	338,284.79	14,629.96	35,287.00	-	1,389.92	-	319,017.67
Apr. 2024	319,017.67	13,444.68	-	-	1,417.16	-	333,879.51
May. 2024	333,879.51	14,796.26	-	-	1,533.26	-	350,209.03
Jun. 2024	350,209.03	14,377.46	-	-	1,559.64	-	366,146.13
Jul. 2024	\$366,146.13	15,789.14	\$647,772.52	\$ 227,872.94	\$1,669.72	-	-\$264,167.53

1. The MFT Section # is the project number assigned by IDOT to MFT projects based on year and type of project.
2. The MFT Allotment is the amount VBH receives during a month from the state.
3. To date all anticipated Rebuild Illinois proceeds have been received and spent

**VILLAGE OF BARRINGTON HILLS
PROPERTY TAX REPORT
FISCAL YEAR ENDING DECEMBER 31, 2024
As of July 31, 2024**

FUND NAME	COOK		KANE		LAKE		MCHENRY		Month TOTALS	YTD TOTALS
	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total		
General Fund	\$ 7,267.15	\$ 27,321.35	\$ 105.50	\$ 762.93	\$ 171.85	\$ 4,463.32	\$ 414.41	\$ 9,328.10	\$ 7,958.91	\$ 41,875.70
Police Protection Fund	257,145.33	966,754.87	\$ 3,732.78	26,995.74	6,080.72	157,933.28	14,664.06	330,071.62	281,622.89	1,481,755.51
Social Security Fund	20,124.42	75,659.07	\$ 292.13	2,112.71	475.88	12,359.99	1,147.62	25,831.69	22,040.05	115,963.46
Audit Fund	6,819.94	25,640.02	\$ 99.00	715.98	161.27	4,188.67	388.92	8,754.08	7,469.13	39,298.75
Lighting Fund	559.01	2,101.64	\$ 8.11	58.68	13.22	343.34	31.88	717.54	612.22	3,221.20
Liability Insurance Fund	11,180.23	42,032.82	\$ 162.29	1,173.73	264.38	6,866.67	637.57	14,350.94	12,244.47	64,424.16
Unemployment Insurance	55.90	210.16	\$ 0.81	5.87	1.32	34.33	3.19	71.76	61.22	322.12
Roads and Bridges Fund	111,243.31	418,226.57	\$ 1,614.83	11,678.59	2,630.57	68,323.31	6,343.80	142,791.85	121,832.51	641,020.32
Police Pension Fund	156,878.12	455,291.35	\$ 1,769.01	12,793.63	2,861.75	74,361.37	6,949.49	156,425.22	168,458.37	698,871.57
Total Property Tax Revenue	\$ 571,273.41	\$ 2,013,237.85	\$ 7,784.46	\$ 56,297.86	\$ 12,660.96	\$ 328,874.28	\$ 30,580.94	\$ 688,342.80	\$ 622,299.77	\$ 3,086,752.79
Total R & B Township Taxes	\$ -	\$ -	\$ 141.31	\$ 2,246.32	\$ 244.90	\$ 6,364.92	\$ 1,170.75	\$ 33,050.27	1,556.96	41,661.51
Total Tax Revenue	\$ 571,273.41	\$ 2,013,237.85	\$ 7,925.77	\$ 58,544.18	\$ 12,905.86	\$ 335,239.20	\$ 31,751.69	\$ 721,393.07	\$ 623,856.73	\$ 3,128,414.30

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

August 1, 2024 - August 31, 2024

Date	Payee Name	Account	Account Description	Description	Amount
08/26/24	Accurate Employment Screening	10-05-50663	Recruitment/Promotional	Accurate Employment Screening / AUR2259058	11.02
				Check Amount	<u>11.02</u>
08/26/24	Ace Hardware-Ziegler's	10-05-50651	Vehicular Expenses	Ace Hardware-Ziegler's / Inv 73843	40.91
		10-05-50661	Police Supplies	Ace Hardware-Ziegler's / Inv 73659	24.97
		10-05-50661	Police Supplies	Ace Hardware-Ziegler's / Inv 73719	14.57
				Check Amount	<u>80.45</u>
08/26/24	Advocate Occupational Health-Lake Zurich	10-05-50663	Recruitment/Promotional	Advocate Occupational Health-Lake Zurich / Inv 861168	583.00
				Check Amount	<u>583.00</u>
08/26/24	Aflac	10-00-21100	AFLAC Deduction	Aflac / 15449	1,140.74
				Check Amount	<u>1,140.74</u>
08/26/24	Alan	90-00-50703	Mowing/Trimming/Cleanup	Alan / Inv 12903	1,425.00
		90-00-50703	Mowing/Trimming/Cleanup	Alan / Inv 12914	543.75
		90-00-50703	Mowing/Trimming/Cleanup	Alan / Inv 12954	318.00
				Check Amount	<u>2,286.75</u>
08/26/24	Alan F. Friedman, Ph.D, Inc.	10-05-50663	Recruitment/Promotional	Alan F. Friedman, Ph.D, Inc. / Inv 20240801	830.45
				Check Amount	<u>830.45</u>
08/26/24	American Legal Publishing	10-04-50504	Other Legal Fees	American Legal Publishing / Inv 32763	430.11
				Check Amount	<u>430.11</u>
08/26/24	Animal Care Center	10-03-50401	Animal Services	Animal Care Center / Inv 80973	700.00
				Check Amount	<u>700.00</u>
08/26/24	Applied Concepts, Inc Stalker Radar	10-05-50616	Radar Expenses	Applied Concepts, Inc Stalker Radar / Inv 441982	23.28
				Check Amount	<u>23.28</u>
08/26/24	Artistic Engraving	10-05-50621	Uniforms	Artistic Engraving / Inv 23435	134.25
		10-05-50621	Uniforms	Artistic Engraving / Inv 23437	841.75
		10-05-50621	Uniforms	Artistic Engraving / Inv 23385	203.50
				Check Amount	<u>1,179.50</u>
08/26/24	B&F Construction Code Services, Inc.	10-02-50302	Outside Services	B&F Construction Code Services, Inc. / Inv 65717	2,211.91
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / Inv 65569	470.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / Inv 65449	470.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / Inv 65418	240.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / Inv 65419	365.24
		10-02-50308	Inspections	B&F Construction Code Services, Inc. / Inv 19541	4,759.98
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / Inv 19541	610.00
				Check Amount	<u>9,127.13</u>

**Village of Barrington Hills
Open Payables**

Wintrust Bank - Checking
August 1, 2024 - August 31, 2024

Date	Payee Name	Account	Account Description	Description	Amount
08/26/24	Barrington School Dist 220	10-05-50641	Training Expense	Barrington School Dist 220 / Inv 292	60.00
				Check Amount	<u>60.00</u>
08/26/24	Best Quality Cleaning	10-07-51003	Interior Bldg Maintenance	Best Quality Cleaning / Inv 50929	1,000.00
				Check Amount	<u>1,000.00</u>
08/26/24	Blue Cross Blue Shield of IL	10-06-50905	Employee Medical and Life	Blue Cross Blue Shield of IL / Acct 595679	38,112.58
				Check Amount	<u>38,112.58</u>
08/26/24	Brooke's Fancy Faces	10-01-50400	Special Events	Brooke's Fancy Faces / Fall Fest	525.00
				Check Amount	<u>525.00</u>
08/26/24	Canon Financial Services, Inc.	10-01-50203	Office and Software Supplies	Canon Financial Services, Inc. / Inv 34402082	124.00
				Check Amount	<u>124.00</u>
08/26/24	Canon Financial Services, Inc.	10-05-50654	Office Expenses	Canon Financial Services, Inc. / Inv 34402080	205.25
				Check Amount	<u>205.25</u>
08/26/24	Cintas Corporation #22	10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / Inv 4202194580	140.62
		10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / Inv 4197761550	140.62
		10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / Inv 4200747155	140.62
				Check Amount	<u>421.86</u>
08/26/24	ClientFirst Consulting Group, LLC	10-05-50625	I.T. Consultant	ClientFirst Consulting Group, LLC / Inv 16976	1,063.75
				Check Amount	<u>1,063.75</u>
08/26/24	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / Acct 6382161222	22.90
				Check Amount	<u>22.90</u>
08/26/24	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / acct 5187744000	23.09
				Check Amount	<u>23.09</u>
08/26/24	Com Ed	50-00-51401	Municipal Street Lighting	Com Ed / acct 6270062222	401.04
				Check Amount	<u>401.04</u>
08/26/24	Cuba Township Road District	90-00-50709	Road Patching Contracts	Cuba Township Road District / Inv bhasp2024-003	2,500.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / Inv bhfor2024-009	427.10
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / Inv bhfor2024-008	902.80
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / Inv bhfor2024-010	829.90
				Check Amount	<u>4,659.80</u>
08/26/24	Currie Motors	10-05-50601	Purchase/Lease Automobiles	Currie Motors	96,626.00
				Check Amount	<u>96,626.00</u>

Village of Barrington Hills
Open Payables

Wintrust Bank - Checking
August 1, 2024 - August 31, 2024

Date	Payee Name	Account	Account Description	Description	Amount
08/26/24	Dearborn National Life Ins Co	10-06-50905	Employee Medical and Life	Dearborn National Life Ins Co / Group FP95679	141.90
				Check Amount	<u>141.90</u>
08/26/24	Dell Marketing L.P.	10-05-50668	Computer Software/Equipment	Dell Marketing L.P. / Inv 10748722451	166.54
				Check Amount	<u>166.54</u>
08/26/24	Developmental Services Center	10-05-50642	Shooting Program/Armory	Developmental Services Center /Inv 132709	93.93
				Check Amount	<u>93.93</u>
08/26/24	Doland Engineering, LLC	10-02-50302	Outside Services	Doland Engineering, LLC / Inv 24-10660	250.00
		10-02-50302	Outside Services	Doland Engineering, LLC / Inv 24-10661	150.00
		10-02-50302	Outside Services	Doland Engineering, LLC / Inv 24-10629	250.00
				Check Amount	<u>650.00</u>
08/26/24	Elizabeth Ashby, Inc	10-05-50668	Computer Software/Equipment	Elizabeth Ashby, Inc / Inv 08012024V	190.00
				Check Amount	<u>190.00</u>
08/26/24	Garvey's Office Products	10-05-50655	Office Supplies	Garvey's Office Products / Inv 2605729	237.93
		10-01-50203	Office and Software Supplies	Garvey's Office Products / Inv 2605820	207.18
				Check Amount	<u>445.11</u>
08/26/24	Guardian	10-06-50903	Employee Dental Plan	Guardian / Group 522282	3,613.35
		10-06-50908	Disability Insurance	Guardian	107.47
				Check Amount	<u>3,720.82</u>
08/26/24	ILEAS	10-05-50619	Memberships & Dues	ILEAS / Annual Dues	120.00
				Check Amount	<u>120.00</u>
08/26/24	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / Inv 755870	211.00
				Check Amount	<u>211.00</u>
08/26/24	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / Inv 753826	80.00
				Check Amount	<u>80.00</u>
08/26/24	ITU Absorb Tech, Inc.	10-07-51003	Interior Bldg Maintenance	ITU Absorb Tech, Inc. / Inv 8384897	90.84
				Check Amount	<u>90.84</u>
08/26/24	Kaleidoscope School of Fine Art	10-01-50400	Special Events	Kaleidoscope School of Fine Art / 14-393	224.91
				Check Amount	<u>224.91</u>
08/26/24	Lauterbach & Amen, LLP	10-01-50202	Village Treasurer	Lauterbach & Amen, LLP / Inv 94327	2,345.00
		40-00-51303	Finance Consulting	Lauterbach & Amen, LLP	2,425.00
				Check Amount	<u>4,770.00</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

August 1, 2024 - August 31, 2024

Date	Payee Name	Account	Account Description	Description	Amount
08/26/24	Lexis Nexis Risk Solutions	10-05-50668	Computer Software/Equipment	Lexis Nexis Risk Solutions / Inv 1479624-20240731	200.00
				Check Amount	<u>200.00</u>
08/26/24	Linda S. Pieczynski	10-05-50641	Training Expense	Linda S. Pieczynski / Inv 247	102.00
				Check Amount	<u>102.00</u>
08/26/24	Mark Doetsch	10-01-50400	Special Events	Mark Doetsch	100.00
				Check Amount	<u>100.00</u>
08/26/24	Mark Doetsch	10-01-50400	Special Events	Mark Doetsch	400.00
				Check Amount	<u>400.00</u>
08/26/24	Mary T. Dalke	10-04-50511	FOIA Records Management	Mary T. Dalke / Inv 29	704.00
				Check Amount	<u>704.00</u>
08/26/24	McCloud Services	10-07-51006	Contractual Services	Pest Management: / Inv 71124024	82.48
				Check Amount	<u>82.48</u>
08/26/24	MGT of America Consulting	20-00-51113	Contract Employees	MGT of America Consulting / Inv 35895	887.50
				Check Amount	<u>887.50</u>
08/26/24	Motorola Solutions - STARCOM 21	10-05-50658	Dispatch Service Expense	Motorola Solutions - STARCOM 21 / Inv 8638120240701	854.00
				Check Amount	<u>854.00</u>
08/26/24	Motorola Solutions, Inc	98-00-50000	Drug/Gang/DUI Expenses	Motorola Solutions, Inc / Inv 1411112278	252.87
		98-00-50000	Drug/Gang/DUI Expenses	Motorola Solutions, Inc / Inv 1411106340	254.25
				Check Amount	<u>507.12</u>
08/26/24	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / Inv 7788092024	80.00
				Check Amount	<u>80.00</u>
08/26/24	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / Inv 4076092024	48.00
				Check Amount	<u>48.00</u>
08/26/24	Northern Contracting Inc	90-00-50701	Road Maintenance Contracts	Northern Contracting Inc / Inv 218	1,848.90
				Check Amount	<u>1,848.90</u>
08/26/24	Paddock Publications, Inc.	10-04-50505	Publication of Notices	Paddock Publications, Inc. / Inv 298381	97.20
				Check Amount	<u>97.20</u>
08/26/24	Quadcom 911	10-05-50658	Dispatch Service Expense	Quadcom 911 / Inv 24-BHPD-08	16,752.88
				Check Amount	<u>16,752.88</u>

Village of Barrington Hills

Open Payables

Wintrust Bank - Checking

August 1, 2024 - August 31, 2024

Date	Payee Name	Account	Account Description	Description	Amount
08/26/24	Ray O'Herron Co., Inc.	10-05-50621	Uniforms	Ray O'Herron Co., Inc. / Inv 2361269	1,235.42
		10-05-50642	Shooting Program/Armory	Ray O'Herron Co., Inc. / Inv 2360949	82.83
		10-05-50642	Shooting Program/Armory	Ray O'Herron Co., Inc. / Inv 2361174	1,218.84
		10-05-50621	Uniforms	Ray O'Herron Co., Inc. / Inv 2355483	542.15
08/26/24	Ringers Services, Inc	10-07-51005	Grounds Maintenance	Ringers Services, Inc / Inv 50524588	1,345.00
		90-00-50703	Mowing/Trimming/Cleanup	Ringers Services, Inc / Inv 50524588	200.00
08/26/24	Robert J Young Company	10-05-50667	Public Education Expense	Robert J Young Company / Inv 7082300	1,715.99
		10-05-50667	Public Education Expense	Robert J Young Company / Inv 7084680	440.29
		10-05-50667	Public Education Expense	Robert J Young Company / Inv 7082197	261.98
08/26/24	Sodexo Inc & Affiliates	10-05-50655	Office Supplies	Sodexo Inc & Affiliates / Inv 430932	4.79
		10-05-50655	Office Supplies	Sodexo Inc & Affiliates / Inv 430933	23.95
		10-05-50655	Office Supplies	Sodexo Inc & Affiliates / Inv 428198	4.79
		10-05-50655	Office Supplies	Sodexo Inc & Affiliates / Inv 428199	33.53
08/26/24	Streicher's	10-05-50642	Shooting Program/Armory	Streicher's / Inv 1713627	425.00
				Check Amount	<u>425.00</u>
08/26/24	Thompson Elevator Inspection	10-02-50302	Outside Services	Thompson Elevator Inspection / Inv 24-1609	100.00
				Check Amount	<u>100.00</u>
08/26/24	Toscas Law Group, LLC	10-04-50503	Adjudication Expenses	Toscas Law Group, LLC / 8-13-2024	650.00
				Check Amount	<u>650.00</u>
08/26/24	True North Software, LLC.	10-05-50668	Computer Software/Equipment	True North Software, LLC. / Inv 92	400.00
				Check Amount	<u>400.00</u>
08/26/24	Ultra Strobe Communications	10-05-50616	Radar Expenses	Ultra Strobe Communications / Inv 85455	238.04
		10-05-50603	Automobile Repairs	Ultra Strobe Communications / Inv 85386	105.00
		10-05-50603	Automobile Repairs	Ultra Strobe Communications / Inv 85358	210.00
08/26/24	Unique Products	10-01-50203	Office and Software Supplies	Unique Products / Inv 470905	296.45
				Check Amount	<u>296.45</u>
08/26/24	Verizon	10-05-50615	Police Communications Contract	Verizon / Inv 9971214297	344.01
		10-01-50206	Telephone & Internet Services	Verizon	47.13

Village of Barrington Hills
Open Payables

Wintrust Bank - Checking
August 1, 2024 - August 31, 2024

Date	Payee Name	Account	Account Description	Description	Amount
08/26/24	Wagner Investigative Polygraph	10-05-50663	Recruitment/Promotional	Wagner Investigative Polygraph / Inv 2407008	150.00
				Check Amount	<u>150.00</u>
08/26/24	Wells Fargo	10-05-50668	Computer Software/Equipment	Wells Fargo	26.51
				Check Amount	<u>26.51</u>
08/26/24	Wex Bank	10-05-50602	Petroleum Supplies	Wex Bank / Inv 98814995	5,469.44
				Check Amount	<u>5,469.44</u>
08/26/24	Wickstrom Ford	10-05-50603	Automobile Repairs	Wickstrom Ford / Inv 961071	65.77
		10-05-50603	Automobile Repairs	Wickstrom Ford / Inv 961725	152.30
		10-05-50603	Automobile Repairs	Wickstrom Ford / Inv 962908	170.72
		10-05-50603	Automobile Repairs	Wickstrom Ford / Inv 963594	65.77
				Check Amount	<u>454.56</u>
08/26/24	World Architects and Engineers	10-07-51001	Building Improvements	World Architects and Engineers / Inv 95065	1,750.00
				Check Amount	<u>1,750.00</u>
				Check Total	<u>210,982.53</u>

Check count = 67



**BARRINGTON HILLS
POLICE DEPARTMENT
112 ALGONQUIN ROAD
BARRINGTON HILLS, IL 60010-5199**



July 1-15, 2024
Overtime Explanation

83 hours	Speed Grant *** Reimbursable ***
24 hours	Holiday
14.25 hours	Patrol Coverage
6.75 hours	Training
3.75 hours	NIPAS MFF
3 hours	Court
2.17 hours	Early/Late Call

Total Overtime: \$9,940.22

The report on the following page(s) is generated by the Village's scheduling software when the semi-monthly payroll is processed. As it has no dedicated functionality for part-time or specialty-pay hours, these hours are requested, approved and managed within the software's overtime section; however, these hours are paid at straight time rates, not overtime rates (i.e. time and one-half). Accordingly, the grand total of the attached report includes both full-time employee overtime hours part-time employee straight time hours, and specialty pay hours. The above-listed total represents only the true overtime for the pay period.

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Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/11/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
BELCORE, NICHOLAS OFC	Part-Time PD Hours	06/27/2024	6.00	Cash Payment	1x	\$210.00
	Part-Time PD Hours	07/01/2024	6.00	Cash Payment	1x	\$210.00
	Part-Time PD Hours	07/02/2024	6.00	Cash Payment	1x	\$210.00
	Employee Total:		18.00			\$630.00
HACKBARTH, RYAN OFC	On Call - Evidence Tech	07/01/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Evidence Tech	07/01/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Evidence Tech	07/02/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Evidence Tech	07/03/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Evidence Tech	07/04/2024	12.00	Cash Payment	0.0415x	\$27.29
	NIPAS MFF	07/01/2024	3.75	Cash Payment	1.5x	\$308.25
	Grant	07/11/2024	6.00	Cash Payment	1.5x	\$493.21
	Holiday	07/03/2024	3.00	Cash Payment	1x	\$164.40
	Holiday	07/04/2024	3.00	Cash Payment	1x	\$164.40
	Training	07/08/2024	2.00	Cash Payment	1.5x	\$164.40
	Employee Total:		77.75			\$1,431.12
	HAWKING, AMY VA	Part-Time Village Hall Hours	06/27/2024	5.50	Cash Payment	1x
Part-Time Village Hall Hours		07/01/2024	5.00	Cash Payment	1x	\$108.68
Part-Time Village Hall Hours		07/09/2024	5.00	Cash Payment	1x	\$108.68
Part-Time Village Hall Hours		07/11/2024	5.00	Cash Payment	1x	\$108.68
Employee Total:			20.50			\$445.57
JOHNSON, MARK OFC	Grant	07/09/2024	7.00	Cash Payment	1.5x	\$575.41
	Employee Total:		7.00			\$575.41
KANN, DAVID SGT	Patrol Coverage - Illness	06/30/2024	6.00	Cash Payment	1.5x	\$578.51
	Grant	07/14/2024	6.00	Cash Payment	1.5x	\$578.51
	Early/Late Call	07/02/2024	1.00	Cash Payment	1.5x	\$96.42
	Employee Total:		13.00			\$1,253.45
LEON, REYES OFC	Grant	07/09/2024	8.00	Cash Payment	1.5x	\$535.57

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Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/11/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	Grant	07/12/2024	10.00	Cash Payment	1.5x	\$669.46
	Patrol Coverage - Training	07/08/2024	4.00	Cash Payment	1.5x	\$267.78
	Employee Total:		22.00			\$1,472.81
MCKINNEY, PATRICK OFC	Grant	07/11/2024	6.00	Cash Payment	1.5x	\$493.21
	Grant	07/15/2024	6.00	Cash Payment	1.5x	\$493.21
	Training	07/08/2024	2.25	Cash Payment	1.5x	\$184.95
	Grant	07/10/2024	6.00	Cash Payment	1.5x	\$493.21
	Employee Total:		20.25			\$1,664.57
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	06/28/2024	4.00	Cash Payment	1x	\$98.57
	Part-Time Village Hall Hours	07/02/2024	3.50	Cash Payment	1x	\$86.25
	Part-Time Village Hall Hours	07/03/2024	5.00	Cash Payment	1x	\$123.22
	Part-Time Village Hall Hours	07/08/2024	5.00	Cash Payment	1x	\$123.22
	Part-Time Village Hall Hours	07/10/2024	5.25	Cash Payment	1x	\$129.38
	Part-Time Village Hall Hours	07/05/2024	4.00	Cash Payment	1x	\$98.57
	Employee Total:		26.75			\$659.21
PARADA, SABAS OFC	Grant	07/10/2024	8.00	Cash Payment	1.5x	\$657.61
	Holiday	07/04/2024	6.00	Cash Payment	1x	\$328.80
	Employee Total:		14.00			\$986.41
RAMSEY, KRISTYN OFC	Grant	07/12/2024	10.00	Cash Payment	1.5x	\$619.52
	Grant	07/14/2024	10.00	Cash Payment	1.5x	\$619.52
	Patrol Coverage - Training	07/08/2024	4.00	Cash Payment	1.5x	\$247.81
	Patrol Coverage - Training	07/08/2024	0.25	Cash Payment	1.5x	\$15.49
	Court	07/10/2024	3.00	Cash Payment	1.5x	\$185.86
	Employee Total:		27.25			\$1,688.19
RIEDEL, RONALD SGT	Holiday	07/04/2024	6.00	Cash Payment	1x	\$385.68
	Training	07/08/2024	2.50	Cash Payment	1.5x	\$241.05
	Employee Total:		8.50			\$626.72
THOMAS, AUSTIN OFC	On Call - Investigations	07/05/2024	12.00	Cash Payment	0.0415x	\$27.29

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Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/11/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	On Call - Investigations	07/06/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/07/2024	12.00	Cash Payment	0.0415x	\$27.29
	Employee Total:		36.00			\$81.87
WALEGA, DENNIS OFC	On Call - Evidence Tech	06/30/2024	6.00	Cash Payment	0.0415x	\$13.65
	Early/Late Call	06/29/2024	0.67	Cash Payment	1.5x	\$54.83
	Employee Total:		6.67			\$68.47
WALSH, WILLIAM CSO	Early/Late Call	06/26/2024	0.50	Cash Payment	1.5x	\$33.57
	Employee Total:		0.50			\$33.57
WOJCIK, WILLIAM OFC	Holiday	07/03/2024	3.00	Cash Payment	1x	\$144.80
	Holiday	07/04/2024	3.00	Cash Payment	1x	\$144.80
	Employee Total:		6.00			\$289.60
Grand Total:			304.17			\$11,906.97

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**BARRINGTON HILLS
POLICE DEPARTMENT
112 ALGONQUIN ROAD
BARRINGTON HILLS, IL 60010-5199**



July 16-31, 2024
Overtime Explanation

200 hours	Speed Grant *** Reimbursable ***
17.58 hours	Patrol Coverage
16.25 hours	Major Case Assistance Team
9 hours	Court
7.08 hours	Prisoner Watch
7 hours	Training
6 hours	Emergency Call in
2.70 hours	Early/Late Call
1 hour	Administrative

Total Overtime: \$21,532.49 *D.K. 20*

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Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/29/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
BELCORE, NICHOLAS OFC	Part-Time PD Hours	07/16/2024	6.00	Cash Payment	1x	\$210.00
	Part-Time PD Hours	07/18/2024	6.00	Cash Payment	1x	\$210.00
	Employee Total:		12.00			\$420.00
GOMEZ, MARIA TEMSL	NIPAS EST	07/24/2024	5.50	Cash Payment	1x	\$192.50
	Employee Total:		5.50			\$192.50
HACKBARTH, RYAN OFC	Grant	07/25/2024	6.00	Cash Payment	1.5x	\$493.21
	Grant	07/30/2024	5.50	Cash Payment	1.5x	\$452.11
	Patrol Coverage - Training	07/19/2024	4.00	Cash Payment	1.5x	\$328.80
	Patrol Coverage - Training	07/19/2024	0.58	Cash Payment	1.5x	\$47.92
	Prisoner Watch / Transport	07/20/2024	5.75	Cash Payment	1.5x	\$472.66
	Grant	07/21/2024	6.00	Cash Payment	1.5x	\$493.21
	Prisoner Watch / Transport	07/20/2024	1.33	Cash Payment	1.5x	\$109.57
	Court	07/24/2024	3.00	Cash Payment	1.5x	\$246.60
	Employee Total:		32.17			\$2,644.07
HAWKING, AMY VA	Part-Time Village Hall Hours	07/12/2024	4.00	Cash Payment	1x	\$86.94
	Part-Time Village Hall Hours	07/16/2024	5.00	Cash Payment	1x	\$108.68
	Part-Time Village Hall Hours	07/18/2024	5.00	Cash Payment	1x	\$108.68
	Part-Time Village Hall Hours	07/23/2024	5.00	Cash Payment	1x	\$108.68
	Part-Time Village Hall Hours	07/17/2024	5.00	Cash Payment	1x	\$108.68
	Part-Time Village Hall Hours	07/24/2024	5.00	Cash Payment	1x	\$108.68
	Part-Time Village Hall Hours	07/25/2024	5.00	Cash Payment	1x	\$108.68
	Employee Total:		34.00			\$738.99
	JOHNSON, MARK OFC	Grant	07/17/2024	5.00	Cash Payment	1.5x
Grant		07/26/2024	6.00	Cash Payment	1.5x	\$493.21
Grant		07/31/2024	6.00	Cash Payment	1.5x	\$493.21
Court		07/17/2024	3.00	Cash Payment	1.5x	\$246.60
Training		07/19/2024	2.50	Cash Payment	1.5x	\$205.50
Employee Total:			22.50			\$1,849.52



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/29/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>	
KANN, DAVID SGT	Grant	07/17/2024	5.50	Cash Payment	1.5x	\$530.30	
	Grant	07/18/2024	6.00	Cash Payment	1.5x	\$578.51	
	Grant	07/26/2024	5.00	Cash Payment	1.5x	\$482.10	
	Grant	07/27/2024	5.00	Cash Payment	1.5x	\$482.10	
	Grant	07/28/2024	8.00	Cash Payment	1.5x	\$771.35	
	Grant	07/31/2024	6.00	Cash Payment	1.5x	\$578.51	
	Training	07/19/2024	2.50	Cash Payment	1.5x	\$241.05	
	Administrative	07/26/2024	1.00	Cash Payment	1.5x	\$96.42	
	Patrol Coverage - Other	07/27/2024	1.00	Cash Payment	1.5x	\$96.42	
	Employee Total:			40.00			\$3,856.76
LEON, REYES OFC	Grant	07/16/2024	10.00	Cash Payment	1.5x	\$669.46	
	Grant	07/23/2024	8.00	Cash Payment	1.5x	\$535.57	
	Grant	07/26/2024	10.00	Cash Payment	1.5x	\$669.46	
	Patrol Coverage - Comp. Usage	07/23/2024	12.00	Cash Payment	1.5x	\$803.35	
	Employee Total:			40.00			\$2,677.84
MCKINNEY, PATRICK OFC	Grant	07/29/2024	6.00	Cash Payment	1.5x	\$493.21	
	Grant	07/16/2024	6.00	Cash Payment	1.5x	\$493.21	
	Grant	07/30/2024	6.00	Cash Payment	1.5x	\$493.21	
	Early/Late Call	07/17/2024	0.20	Cash Payment	1.5x	\$16.44	
	Employee Total:			18.20			\$1,496.06
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	07/15/2024	5.00	Cash Payment	1x	\$123.22	
	Part-Time Village Hall Hours	07/17/2024	5.00	Cash Payment	1x	\$123.22	
	Part-Time Village Hall Hours	07/19/2024	4.00	Cash Payment	1x	\$98.57	
	Part-Time Village Hall Hours	07/26/2024	4.00	Cash Payment	1x	\$98.57	
	Part-Time Village Hall Hours	07/22/2024	5.00	Cash Payment	1x	\$123.22	
	Part-Time Village Hall Hours	07/29/2024	5.00	Cash Payment	1x	\$123.22	
	Employee Total:			28.00			\$690.02
	PARADA, SABAS OFC	Grant	07/16/2024	8.00	Cash Payment	1.5x	\$657.61
		Grant	07/23/2024	8.00	Cash Payment	1.5x	\$657.61



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/29/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	Grant	07/29/2024	8.00	Cash Payment	1.5x	\$657.61
	Early/Late Call	07/14/2024	0.75	Cash Payment	1.5x	\$61.65
	Employee Total:		24.75			\$2,034.47
RAMSEY, KRISTYN OFC	Grant	07/17/2024	8.00	Cash Payment	1.5x	\$495.62
	Grant	07/18/2024	8.00	Cash Payment	1.5x	\$495.62
	Grant	07/23/2024	8.00	Cash Payment	1.5x	\$495.62
	Training	07/19/2024	2.00	Cash Payment	1.5x	\$123.90
	Early/Late Call	07/21/2024	0.33	Cash Payment	1.5x	\$20.63
	Employee Total:		26.33			\$1,631.38
RIEDEL, RONALD SGT	Grant	07/19/2024	12.00	Cash Payment	1.5x	\$1,157.03
	Grant	07/24/2024	12.00	Cash Payment	1.5x	\$1,157.03
	Grant	07/30/2024	12.00	Cash Payment	1.5x	\$1,157.03
	Early/Late Call	07/27/2024	1.00	Cash Payment	1.5x	\$96.42
	Employee Total:		37.00			\$3,567.50
THOMAS, AUSTIN OFC	On Call - Investigations	07/19/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/20/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/21/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/22/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/22/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/23/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/23/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/24/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/25/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/26/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/26/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/27/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/27/2024	12.00	Cash Payment	0.0415x	\$27.29
	On Call - Investigations	07/28/2024	12.00	Cash Payment	0.0415x	\$27.29



Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 07/29/2024

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	On Call - Investigations	07/28/2024	12.00	Cash Payment	0.0415x	\$27.29
	Employee Total:		180.00			\$409.36
WALEGA, DENNIS OFC	Early/Late Call	07/27/2024	0.42	Cash Payment	1.5x	\$34.28
	Court	07/29/2024	3.00	Cash Payment	1.5x	\$246.60
	Employee Total:		3.42			\$280.88
WALSH, WILLIAM CSO	Emergency Call In	07/20/2024	6.00	Cash Payment	1.5x	\$402.88
	Major Case Asst Team	07/21/2024	10.50	Cash Payment	1.5x	\$705.04
	Major Case Asst Team	07/29/2024	5.75	Cash Payment	1.5x	\$386.10
	Employee Total:		22.25			\$1,494.02
Grand Total:			526.12			\$23,983.36

D-K

Barrington Hills Police Pension Fund

Monthly Financial Report

For the Month Ended

July 31, 2024

Prepared By



Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

668 N. RIVER ROAD • NAPERVILLE, ILLINOIS 60563

PHONE 630.393.1483 • FAX 630.393.2516

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Barrington Hills Police Pension Fund

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Accountants' Compilation Report



August 14, 2024

Barrington Hills Police Pension Fund
112 Algonquin Road
Barrington Hills, IL 60010-5102

To Members of the Pension Board:

Management is responsible for the accompanying interim financial statements of the Barrington Hills Police Pension Fund which comprise the statement of net position - modified cash basis as of July 31, 2024 and the related statement of changes in net position - modified cash basis for the seven months then ended in accordance with the modified cash basis of accounting and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the interim financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these interim financial statements.

The interim financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in interim financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the interim financial statements and other supplementary information, they might influence the user's conclusions about the Pension Fund's assets, liabilities, net position, additions and deductions. Accordingly, the interim financial statements and other supplementary information are not designed for those who are not informed about such matters.

Other Matter

The other supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The other supplementary information was subject to our compilation engagement. We have not audited or reviewed the other supplementary information nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the other supplementary information.

Cordially,

Lauterbach & Amen, LLP

Lauterbach & Amen, LLP



Financial Statements

Barrington Hills Police Pension Fund
Statement of Net Position - Modified Cash Basis
As of July 31, 2024

Assets

Cash and Cash Equivalents	\$ 156,407.61
Investments at Fair Market Value	
Illinois Funds	94,328.23
Pooled Investments	16,840,060.90
Total Cash and Investments	17,090,796.74
Due from Municipality	32,167.89
Prepays	3,403.33
Total Assets	17,126,367.96

Liabilities

Expenses Due/Unpaid	530.00
Total Liabilities	530.00

Net Position Held in Trust for Pension Benefits	17,125,837.96
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Barrington Hills Police Pension Fund
Statement of Changes in Net Position - Modified Cash Basis
For the Seven Months Ended July 31, 2024

Additions

Contributions - Municipal	\$ 715,461.68
Contributions - Members	109,632.65
Total Contributions	825,094.33
Investment Income	
Interest and Dividends Earned	82,985.36
Net Change in Fair Value	1,129,925.60
Total Investment Income	1,212,910.96
Less Investment Expense	(4,091.53)
Net Investment Income	1,208,819.43
Total Additions	2,033,913.76

Deductions

Administration	16,947.13
Pension Benefits and Refunds	
Pension Benefits	549,294.98
Refunds	0.00
	0.00
Total Deductions	566,242.11

Change in Position **1,467,671.65**

Net Position Held in Trust for Pension Benefits

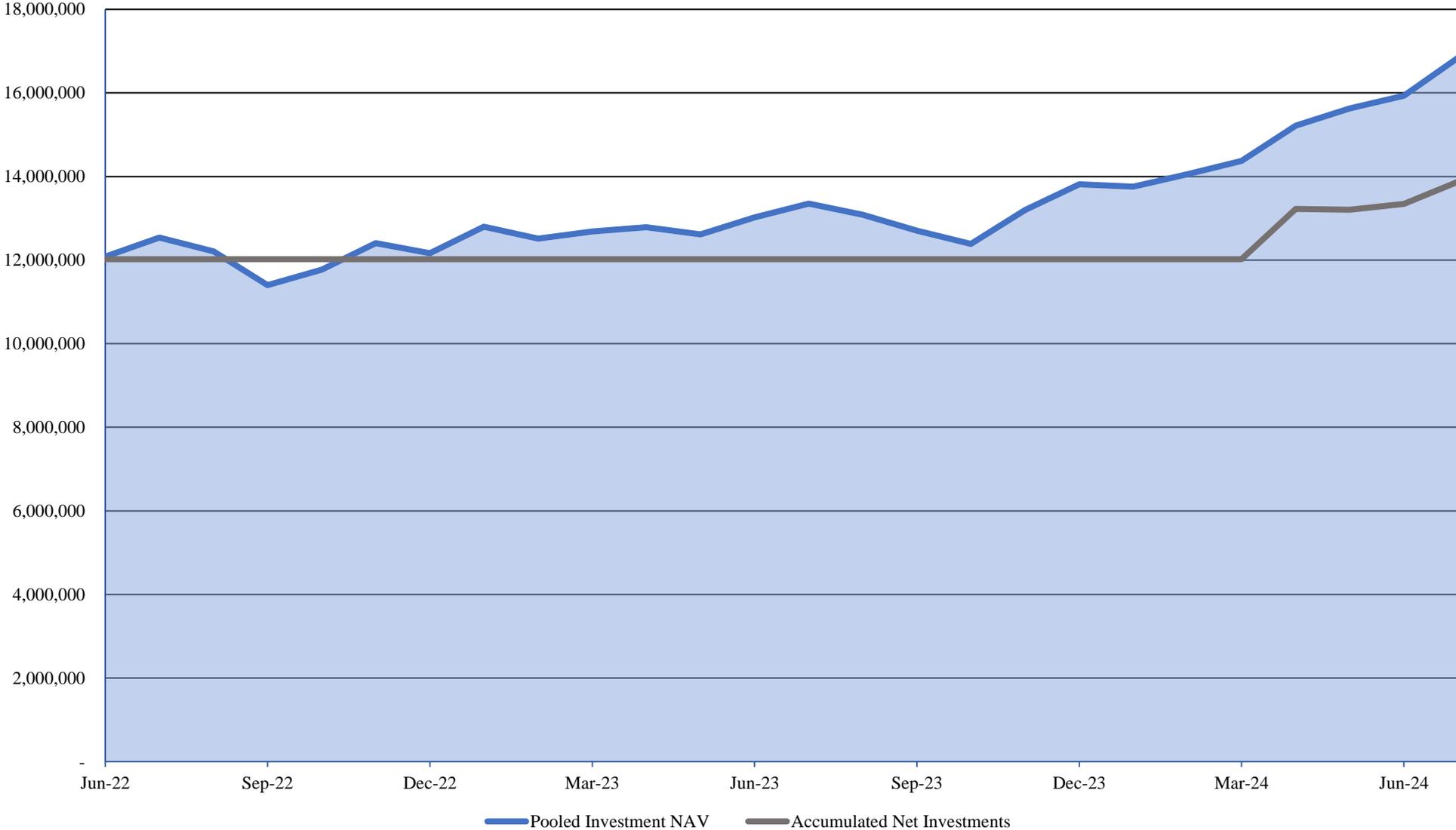
Beginning of Year	15,658,166.31
End of Period	17,125,837.96



Other Supplementary Information

Barrington Hills Police Pension Fund

Pooled Investment NAV vs Accumulated Net Investments



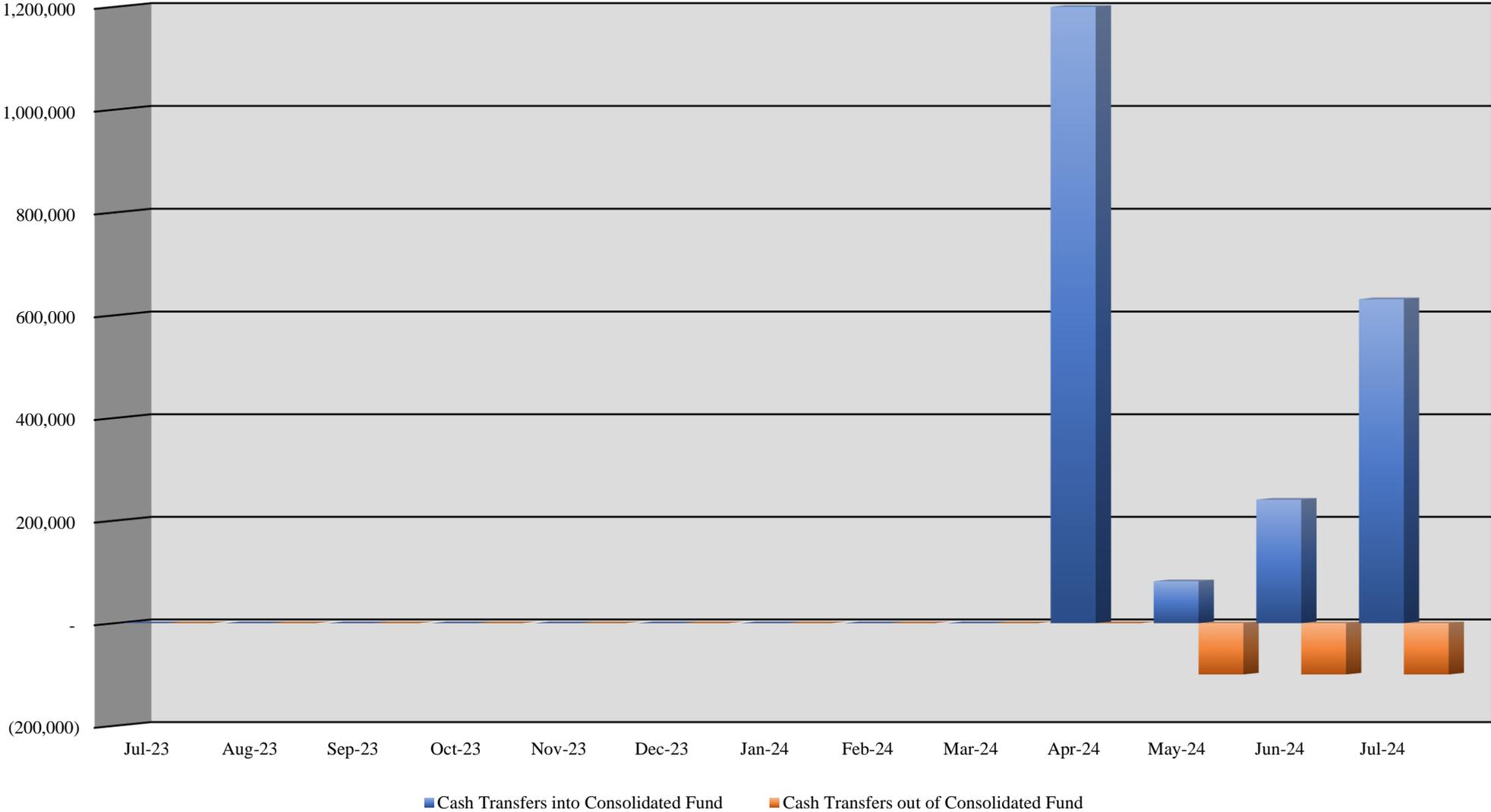
Barrington Hills Police Pension Fund
Cash Analysis Report
For the Twelve Periods Ending July 31, 2024

	<u>08/31/23</u>	<u>09/30/23</u>	<u>10/31/23</u>	<u>11/30/23</u>	<u>12/31/23</u>	<u>01/31/24</u>	<u>02/29/24</u>	<u>03/31/24</u>	<u>04/30/24</u>	<u>05/31/24</u>	<u>06/30/24</u>	<u>07/31/24</u>
<u>Financial Institutions</u>												
BMO Bank - CK	\$ 190,448	243,502	171,444	205,156	289,632	223,326	251,922	259,785	189,762	178,648	187,568	156,408
	<u>190,448</u>	<u>243,502</u>	<u>171,444</u>	<u>205,156</u>	<u>289,632</u>	<u>223,326</u>	<u>251,922</u>	<u>259,785</u>	<u>189,762</u>	<u>178,648</u>	<u>187,568</u>	<u>156,408</u>
Illinois Funds - MM	1,424,867	1,441,229	1,485,211	1,491,948	1,535,831	1,542,867	1,549,487	1,683,755	488,578	490,828	493,019	94,328
	<u>1,424,867</u>	<u>1,441,229</u>	<u>1,485,211</u>	<u>1,491,948</u>	<u>1,535,831</u>	<u>1,542,867</u>	<u>1,549,487</u>	<u>1,683,755</u>	<u>488,578</u>	<u>490,828</u>	<u>493,019</u>	<u>94,328</u>
Total	<u>1,615,315</u>	<u>1,684,731</u>	<u>1,656,655</u>	<u>1,697,104</u>	<u>1,825,463</u>	<u>1,766,193</u>	<u>1,801,409</u>	<u>1,943,540</u>	<u>678,340</u>	<u>669,476</u>	<u>680,587</u>	<u>250,736</u>
<u>Contributions</u>												
Current Tax - Village	28,167	155,039	23,275	116,322	62,640	1,673	93,432	194,664	-	34,956	222,278	168,458
Contributions - Current Year	14,918	14,923	15,147	14,969	14,936	15,695	15,472	15,670	15,977	15,542	15,591	15,686
	<u>43,085</u>	<u>169,962</u>	<u>38,422</u>	<u>131,291</u>	<u>77,576</u>	<u>17,368</u>	<u>108,904</u>	<u>210,334</u>	<u>15,977</u>	<u>50,498</u>	<u>237,869</u>	<u>184,144</u>
<u>Expenses</u>												
Pension Benefits	79,929	79,929	79,929	79,929	79,929	81,779	77,730	76,685	77,877	77,877	77,877	79,471
Administration	1,840	497	10,970	1,601	(553)	961	3,244	1,514	8,482	1,864	1,298	3,676
	<u>81,769</u>	<u>80,426</u>	<u>90,899</u>	<u>81,530</u>	<u>79,376</u>	<u>82,740</u>	<u>80,974</u>	<u>78,199</u>	<u>86,359</u>	<u>79,741</u>	<u>79,175</u>	<u>83,147</u>
Total Contributions less Expenses	<u>(38,684)</u>	<u>89,536</u>	<u>(52,477)</u>	<u>49,761</u>	<u>(1,800)</u>	<u>(65,372)</u>	<u>27,930</u>	<u>132,135</u>	<u>(70,382)</u>	<u>(29,243)</u>	<u>158,694</u>	<u>100,997</u>

See Accountants' Compilation Report

Barrington Hills Police Pension Fund

Cash Transfers to/from Consolidated Fund



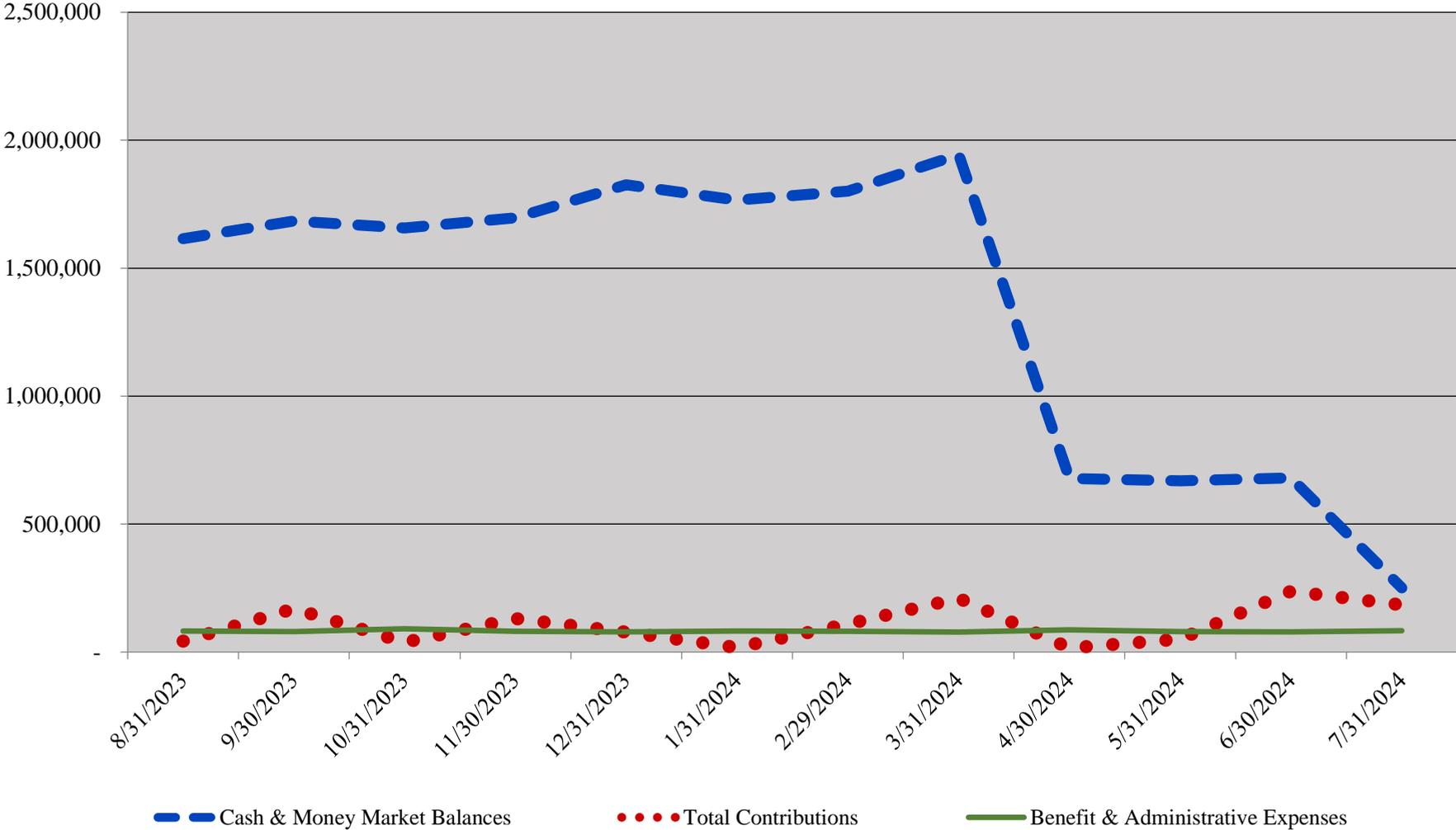
Barrington Hills Police Pension Fund

Revenue Report as of July 31, 2024

	<u>Received this Month</u>	<u>Received this Year</u>
<u>Contributions</u>		
Contributions - Municipal		
41-210-00 - Current Tax - Village	\$ 168,458.37	715,461.68
	<u>168,458.37</u>	<u>715,461.68</u>
Contributions - Members		
41-410-00 - Contributions - Current Year	15,686.46	109,632.65
	<u>15,686.46</u>	<u>109,632.65</u>
Total Contributions	<u>184,144.83</u>	<u>825,094.33</u>
<u>Investment Income</u>		
Interest and Dividends		
43-102-09 - BMO Bank - Checking	407.26	1,089.91
43-106-01 - Illinois Funds - Money Market	1,308.99	31,823.87
43-800-01 - IPOPIF Consolidated Pool Income	5,990.07	50,071.58
	<u>7,706.32</u>	<u>82,985.36</u>
Gains and Losses		
44-800-01 - IPOPIF Consolidated Pool - Unrealized	287,842.80	798,857.45
44-800-02 - IPOPIF Consolidated Pool - Realized	84,768.85	331,068.15
	<u>372,611.65</u>	<u>1,129,925.60</u>
Total Investment Income	<u>380,317.97</u>	<u>1,212,910.96</u>
Total Revenue	<u>564,462.80</u>	<u>2,038,005.29</u>

Barrington Hills Police Pension Fund

Cash Analysis Summary

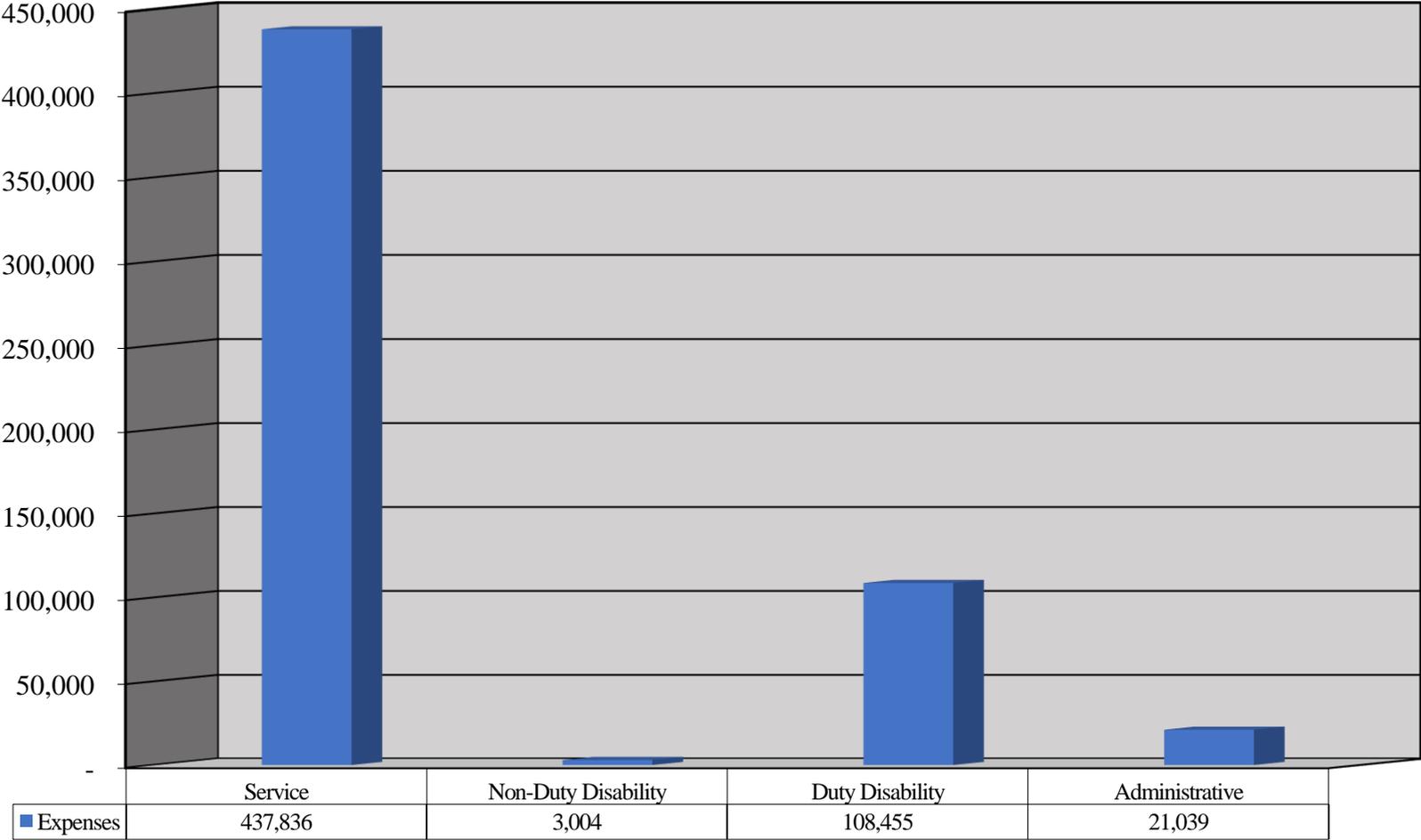


Barrington Hills Police Pension Fund Expense Report as of July 31, 2024

	Expended <u>this Month</u>	Expended <u>this Year</u>
<u>Pensions and Benefits</u>		
51-020-00 - Service Pensions	\$ 63,976.99	437,835.97
51-030-00 - Non-Duty Disability Pensions	0.00	3,003.74
51-040-00 - Duty Disability Pensions	15,493.61	108,455.27
Total Pensions and Benefits	<u>79,470.60</u>	<u>549,294.98</u>
<u>Administrative</u>		
Professional Services		
52-170-01 - Actuarial Services	0.00	5,030.00
52-170-03 - Accounting & Bookkeeping Services	2,105.00	6,710.00
52-170-05 - Legal Services	1,068.27	5,207.13
	<u>3,173.27</u>	<u>16,947.13</u>
Investment		
52-195-02 - Administrative Expense (IPOPIF)	326.54	1,535.71
52-195-03 - Investment Expense (IPOPIF)	176.21	1,306.21
52-195-04 - Investment Manager Fees (IPOPIF)	0.00	1,249.61
	<u>502.75</u>	<u>4,091.53</u>
Total Administrative	<u>3,676.02</u>	<u>21,038.66</u>
Total Expenses	<u>83,146.62</u>	<u>570,333.64</u>

Barrington Hills Police Pension Fund

Pension Benefits and Expenses



**Barrington Hills Police Pension Fund
Member Contribution Report
As of Month Ended July 31, 2024**

Name	Thru Prior Fiscal Year	Current Fiscal Year	Service Purchase	Refunds	Total Contributions
Borck, Todd M.	\$ 205,503.23	7,877.63	0.00	0.00	213,380.86
Colditz, Joseph S.	366,943.00	8,921.84	0.00	0.00	375,864.84
Currie, Jason D.	130,904.60	7,828.08	0.00	0.00	138,732.68
Deutschle, Gary A.	155,424.64	6,713.12	0.00	0.00	162,137.76
Hackbarth, Ryan J.	45,158.69	6,589.24	0.00	0.00	51,747.93
Johnson, Mark E.	145,060.25	6,713.12	0.00	0.00	151,773.37
Kann, David M.	206,073.16	7,877.63	0.00	0.00	213,950.79
Leon, Reyes Jr.	17,526.96	5,366.48	0.00	0.00	22,893.44
McKinney, Patrick J.	314,520.91	6,713.12	0.00	0.00	321,234.03
Parada, Sabas N.	152,552.10	6,713.12	0.00	0.00	159,265.22
Ramsey, Kristyn E.	5,252.49	4,721.57	0.00	0.00	9,974.06
Riedel, Ronald W.	213,419.50	7,927.18	0.00	0.00	221,346.68
Ruffin, Ronald L.	158,784.68	6,589.24	0.00	0.00	165,373.92
Thomas, Austin A.	56,994.96	6,638.79	0.00	0.00	63,633.75
Walega, Dennis C.	58,918.78	6,638.79	0.00	0.00	65,557.57
Wojcik, William J.	19,743.36	5,803.70	0.00	0.00	25,547.06
Totals	2,252,781.31	109,632.65	0.00	0.00	2,362,413.96

Batches 70352

Barrington Hills Police Pension Fund

Multiple Batch Report

Check Date 7/31/2024 1

SSN	Family ID	Employee Name Alt Payee Name	ACH	Retro Check #	Net Amount	Member Gross	Federal Tax
<u>Duty Disability</u>							
***-**9419	112938	Caputo, Dominic V.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$7,066.65	\$7,066.65	\$0.00
			***-**9419 Subtotal:		\$7,066.65	\$7,066.65	\$0.00
***-**1358	100511	Fernandez, Alexander	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$3,401.34	\$3,401.34	\$0.00
			***-**1358 Subtotal:		\$3,401.34	\$3,401.34	\$0.00
***-**5623	112578	Stokes, Erik E.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$5,025.62	\$5,025.62	\$0.00
			***-**5623 Subtotal:		\$5,025.62	\$5,025.62	\$0.00
			Duty Disability Subtotal:		\$15,493.61	\$15,493.61	\$0.00
<u>Service</u>							
***-**8738	124633	Baird, Brian D.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$4,516.38	\$5,030.36	\$513.98
			***-**8738 Subtotal:		\$4,516.38	\$5,030.36	\$513.98
***-**0205	127055	Colditz, Joseph S.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 0	\$1,570.34	\$1,593.90	\$23.56

See Accountants' Compilation Report

Batches 70352

Barrington Hills Police Pension Fund

Multiple Batch Report

Check Date 7/31/2024 1

SSN	Family ID	Employee Name Alt Payee Name	ACH	Retro Check #	Net Amount	Member Gross	Federal Tax	
					***-**0205 Subtotal:	\$1,570.34	\$1,593.90	\$23.56
***-**1074	100513	Gallagher, Michael B.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$6,184.83	\$7,310.41	\$1,125.58	
					***-**1074 Subtotal:	\$6,184.83	\$7,310.41	\$1,125.58
***-**2873	103734	Hammelman, Gary A.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$6,836.41	\$7,539.48	\$703.07	
					***-**2873 Subtotal:	\$6,836.41	\$7,539.48	\$703.07
***-**1667	103733	Murphy, Michael N.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$8,790.80	\$10,646.07	\$1,855.27	
					***-**1667 Subtotal:	\$8,790.80	\$10,646.07	\$1,855.27
***-**6816	100512	Prinner, Terry L.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$5,815.31	\$6,785.97	\$970.66	
					***-**6816 Subtotal:	\$5,815.31	\$6,785.97	\$970.66
***-**0193	100510	Schuld, Alfred W.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$7,549.40	\$8,463.33	\$913.93	
					***-**0193 Subtotal:	\$7,549.40	\$8,463.33	\$913.93

See Accountants' Compilation Report

Batches 70352

Barrington Hills Police Pension Fund

Multiple Batch Report

Check Date 7/31/2024 1

SSN	Family ID	Employee Name Alt Payee Name	ACH	Retro Check #	Net Amount	Member Gross	Federal Tax
***-**-5672	115692	Semelsberger, Richard W.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$8,486.48	\$9,952.75	\$1,466.27
		***-**-5672 Subtotal:			\$8,486.48	\$9,952.75	\$1,466.27
***-**-7312	119259	Underwood, Curt A.	<input checked="" type="checkbox"/>	<input type="checkbox"/> 0	\$5,657.82	\$6,654.72	\$996.90
		***-**-7312 Subtotal:			\$5,657.82	\$6,654.72	\$996.90
		Service Subtotal:			\$55,407.77	\$63,976.99	\$8,569.22

See Accountants' Compilation Report

Batches 70352

Barrington Hills Police Pension Fund

Multiple Batch Report

Check Date 7/31/2024 1

SSN	Family ID	Employee Name	ACH	Retro	Net Amount	Member Gross	Federal Tax
		Alt Payee Name		Check #			

Totals

ACH Flag	Payments	Net Payment Total	Gross	Federal Tax
Yes	12	\$70,901.38	\$79,470.60	\$8,569.22
No	0	\$0.00	\$0.00	\$0.00
Grand Total	12	\$70,901.38	\$79,470.60	\$8,569.22

Barrington Hills Police Pension Fund

Quarterly Deduction Report

All Bank Accounts
May 1, 2024 - July 31, 2024

Date	Check Number	Vendor Name	Invoice Amount	Check Amount
05/31/24	30335	Internal Revenue Service 20-230-00 Internal Revenue Service	8,465.66	
			ACH Amount (Direct Deposit)	<u>8,465.66</u>
06/28/24	30338	Internal Revenue Service 20-230-00 Internal Revenue Service	8,545.66	
			ACH Amount (Direct Deposit)	<u>8,545.66</u>
07/31/24	30342	Internal Revenue Service 20-230-00 Internal Revenue Service	8,569.22	
			ACH Amount (Direct Deposit)	<u>8,569.22</u>
			Total Payments	<u><u>25,580.54</u></u>

Barrington Hills Police Pension Fund

Quarterly Transfer Report

All Bank Accounts
May 1, 2024 - July 31, 2024

Date	Check Number	Vendor Name	Invoice Amount	Check Amount
05/30/24	30336	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	81,700.00	
			ACH Amount (Direct Deposit)	<u>81,700.00</u>
06/27/24	30339	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	240,700.00	
			ACH Amount (Direct Deposit)	<u>240,700.00</u>
07/18/24	30344	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	545,300.00	
			ACH Amount (Direct Deposit)	<u>545,300.00</u>
07/31/24	30345	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	86,000.00	
			ACH Amount (Direct Deposit)	<u>86,000.00</u>
			Total Payments	<u><u>953,700.00</u></u>

Barrington Hills Police Pension Fund

Quarterly Disbursement Report

All Bank Accounts
May 1, 2024 - July 31, 2024

Check Date	Check Number	Vendor Name	Invoice Amount	Check Amount
05/06/24	30333	Lauterbach & Amen, LLP 52-170-03 #89032 03/24 Accounting & Benefits	545.00	
			ACH Amount (Direct Deposit)	<u>545.00</u>
05/20/24	30334	Lauterbach & Amen, LLP 52-170-03 #90531 04/24 Accounting & Benefits	545.00	
			ACH Amount (Direct Deposit)	<u>545.00</u>
05/31/24	50126	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense 52-195-04 Investment Manager Fees	173.99 259.54 340.57	
			Check Amount	<u>774.10</u>
06/10/24	30337	Lauterbach & Amen, LLP 52-170-03 #91468 05/24 Accounting & Benefits	545.00	
			ACH Amount (Direct Deposit)	<u>545.00</u>
06/30/24	50127	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense 52-195-04 Investment Manager Fees	215.21 99.00 438.78	
			Check Amount	<u>752.99</u>
07/01/24	30340	Lauterbach & Amen, LLP 52-170-03 #92237 FYE23 IDOI	1,560.00	
			ACH Amount (Direct Deposit)	<u>1,560.00</u>
07/08/24	30341	Lauterbach & Amen, LLP 52-170-03 #92600 06/24 Accounting & Benefits	545.00	
			ACH Amount (Direct Deposit)	<u>545.00</u>
07/18/24	30343	Robbins Schwartz Nicholas Lifton & Taylor, LTD 52-170-05 #982998 Board Governance	1,068.27	
			ACH Amount (Direct Deposit)	<u>1,068.27</u>
07/31/24	50128	IPOPIF 52-195-02 Administrative Expense 52-195-03 Investment Expense	326.54 176.21	
			Check Amount	<u>502.75</u>
			Total Payments	<u><u>6,838.11</u></u>



Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$15,930,661.93	\$13,810,455.25
Contributions	\$631,300.00	\$2,153,700.00
Withdrawals	(\$100,000.00)	(\$300,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$5,990.07	\$50,071.58
Administrative Expense	(\$326.54)	(\$1,535.71)
Investment Expense	(\$176.21)	(\$1,306.21)
Investment Manager Fees	\$0.00	(\$1,249.61)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$84,768.85	\$331,068.15
Unrealized Gain/Loss	\$287,842.80	\$798,857.45
Ending Balance	<u>\$16,840,060.90</u>	<u>\$16,840,060.90</u>

Performance Summary:

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	2.36%	2.36%	7.86%	11.55%	N/A	N/A	N/A	10.79%	06/24/2022

Returns for periods greater than one year are annualized

Contact Information: Illinois Police Officers' Pension Investment Fund, 456 Fulton Street, Suite 402 Peoria, Illinois 61602 Phone: (309) 280-6464 Email: Info@ipopif.org

BARRINGTON HILLS POLICE PENSION

Fund Name: IPOPIF Pool

Month Ended: July 31, 2024



Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$15,930,661.93	\$13,810,455.25
Contributions	\$631,300.00	\$2,153,700.00
Withdrawals	(\$100,000.00)	(\$300,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$5,990.07	\$50,071.58
Administrative Expense	(\$326.54)	(\$1,535.71)
Investment Expense	(\$176.21)	(\$1,306.21)
Investment Manager Fees	\$0.00	(\$1,249.61)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$84,768.85	\$331,068.15
Unrealized Gain/Loss	\$287,842.80	\$798,857.45
Ending Balance	\$16,840,060.90	\$16,840,060.90

Unit Value Summary:

	Current Period	Year to Date
Beginning Units	1,404,148.796	1,282,588.575
Unit Purchases from Additions	54,458.237	193,707.586
Unit Sales from Withdrawals	(8,584.893)	(26,274.020)
Ending Units	1,450,022.140	1,450,022.140
Period Beginning Net Asset Value per Unit	\$11.345423	\$10.767643
Period Ending Net Asset Value per Unit	\$11.613658	\$11.613658

Performance Summary:

BARRINGTON HILLS POLICE PENSION

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	2.36%	2.36%	7.86%	11.55%	N/A	N/A	N/A	11.12%	07/18/2022

Returns for periods greater than one year are annualized

Contact Information: Illinois Police Officers' Pension Investment Fund, 456 Fulton Street, Suite 402 Peoria, Illinois 61602 Phone: (309) 280-6464 Email: Info@ipopif.org

Statement of Transaction Detail for the Month Ending 07/31/2024

BARRINGTON HILLS POLICE PENSION

Trade Date	Settle Date	Description	Amount	Unit Value	Units
IPOPIF Pool					
07/15/2024	07/16/2024	Redemptions	(100,000.00)	11.648369	(8,584.8929)
07/18/2024	07/19/2024	Contribution	545,300.00	11.589019	47,053.1630
07/31/2024	08/01/2024	Contribution	86,000.00	11.613658	7,405.0743



July 2024 Statement Supplement

Asset Flows

Period	New Asset Transfers	Cash Contributions	Cash Withdrawals
July 2024	Zero	\$68 million	\$46 million
CY 2024	Zero	\$351 million	\$324 million

Expenses Paid

Period	Administrative Expenses	Investment Expenses	Investment Manager Fees
July 2024	\$216,040.69	\$116,577.84	\$0.00
CY 2024	\$1,068,411.09	\$913,477.03	\$858,992.99

- Expenses are paid from the IPOPIF Pool and allocated proportionately by member value.
- Investment expenses exclude investment manager fees.

Investment Pool Details

Date	Units	Value	Unit Price
6/30/24	928,988,925.6632	10,539,772,248.04	11.345423
7/31/24	930,927,793.1850	10,811,476,800.75	11.613658

A spreadsheet with complete unit and expense detail history is linked on the [Article 3 Fund Reports page](#) as [-IPOPIF Unit and Expense information](#)

NAV and Receivable Calculations Under Development

The IPOPIF [Valuation and Cost Rule](#), AR-2022-01, stipulates that the Net Asset Value (NAV) for each Participating Police Pension Fund will include receivables representing proportionate amounts due from late-transferring pension funds for all Costs, IFA Loan Repayments, and interest. These calculations are under development.

Resources

- Monthly statement overview: [Link to Statement Overview](#)
- Monthly financial reports: <https://www.ipopif.org/reports/monthly-financial-reports/>
- Monthly and quarterly investment reports: <https://www.ipopif.org/reports/investment-reports/>
- IPOPIF Board Meeting Calendar: <https://www.ipopif.org/meetings/calendar/>



Barrington Hills Police Department

Monthly Report

July 2024 Activity

August 2024, BOT meeting

Incident Date and Time	Incident Type	Incident Street Name
07/01/2024 01:12:38	Intoxicated Driver	ALGONQUIN
07/01/2024 02:30:51	Assist FD-Ambulance	ABBAY WOODS
07/01/2024 10:47:51	Damage to Property	BRINKER
07/01/2024 11:00:04	Parking Complaint	JENNIFER
07/01/2024 12:25:47	Vacation Check	ASHBURY
07/01/2024 14:33:34	Disturbance	REMINGTON
07/01/2024 15:09:25	Citizen Assist	ALGONQUIN
07/01/2024 15:28:59	Assist Other Police Agency	CAROL STREAM
07/01/2024 16:25:44	Driving Complaint	COUNTY LINE
07/01/2024 16:46:16	ALPR - Automatic Plate Reader	ALGONQUIN
07/01/2024 17:54:17	Citizen Assist	DONLEA
07/01/2024 18:06:14	Crash No Injuries	HAWTHORNE
07/01/2024 19:21:59	Motorist Assist	ALGONQUIN
07/01/2024 20:31:18	Driving Complaint	ALGONQUIN
07/01/2024 22:25:14	Driving Complaint	ALGONQUIN
07/02/2024 07:25:01	Motorist Assist	ALGONQUIN
07/02/2024 10:47:42	Information for Police	OLD DUNDEE
07/02/2024 10:53:16	Suspicious Vehicle	RIDGE
07/02/2024 12:11:32	ALPR - Automatic Plate Reader	ALGONQUIN
07/02/2024 16:17:59	No Drivers License	ALGONQUIN
07/02/2024 17:06:28	Suspicious Vehicle	HILLS AND DALES
07/02/2024 17:28:49	Crash No Injuries	59
07/02/2024 17:56:24	Hazard	MERRI OAKS
07/02/2024 19:09:34	Civil Matter	OLD SUTTON
07/02/2024 21:25:54	Motorist Assist	COUNTY LINE
07/02/2024 21:34:00	Fireworks Complaint	OTIS
07/03/2024 00:35:27	Suspicious Vehicle	BRINKER
07/03/2024 07:29:47	Citizen Assist	ALGONQUIN
07/03/2024 09:54:04	Hazard	MERRI OAK W/O CUBA
07/03/2024 11:10:48	Motorist Assist	59
07/03/2024 11:42:33	Crash No Injuries	BRAEBURN
07/03/2024 15:36:25	Suspicious Incident	PLUM TREE
07/03/2024 17:09:28	Noise Complaint	MIDDLEBURY
07/03/2024 18:45:08	Animal Compl-Other	COUNTY LINE
07/03/2024 20:56:05	Fireworks Complaint	DEEPWOOD
07/03/2024 21:30:03	Motorist Assist	59
07/03/2024 21:38:30	Fireworks Complaint	DEEPWOOD
07/03/2024 21:43:30	Crash No Injuries	COUNTY LINE
07/03/2024 23:47:22	Crash No Injuries	PLUM TREE
07/04/2024 03:33:40	Abandoned Vehicle	IN FRONT THE CHAPEL CHURCH
07/04/2024 04:57:59	Crash Unknown Injuries	DUNDEE
07/04/2024 07:06:29	Alarm-Burglar	ALGONQUIN

07/04/2024 14:25:29	Driving Complaint	SPRING CREEK
07/04/2024 17:04:44	Abandoned 911 Call	HAWTHORNE
07/04/2024 20:38:41	Fireworks Complaint	DEEPWOOD
07/04/2024 21:15:58	Fireworks Complaint	SPRING
07/04/2024 21:59:20	Driving Complaint	ALGONQUIN
07/05/2024 00:17:42	Suspicious Vehicle	RIDECROFT
07/05/2024 03:25:41	Hazard	HAEGERS BEND
07/05/2024 03:45:20	Suspicious Vehicle	HICKORY HILL PARK
07/05/2024 06:26:41	Crash Personal Injury	COUNTY LINE
07/05/2024 08:31:15	Suspicious Incident	BELLWOOD
07/05/2024 14:59:48	Driving Complaint	ALGONQUIN
07/05/2024 17:33:23	Stray Dog	COUNTY LINE
07/05/2024 18:15:15	ALPR - Automatic Plate Reader	HIGGINS
07/05/2024 22:08:18	ALPR - Automatic Plate Reader	ALGONQUIN
07/05/2024 23:30:55	Driving Complaint	59
07/05/2024 23:34:16	Motorist Assist	ALGONQUIN
07/06/2024 09:07:33	Damage to Property	RIDGECROFT
07/06/2024 10:40:45	Citizen Assist	POND GATE
07/06/2024 12:17:02	Abandoned 911 Call	WOODCREEK
07/06/2024 14:56:32	Crash No Injuries	ALGONQUIN
07/06/2024 15:21:27	Motorist Assist	BARRINGTON
07/06/2024 15:45:58	Crash No Injuries	ALGONQUIN
07/06/2024 17:38:51	Suspicious Incident	DUNROVIN
07/06/2024 18:22:19	Noise Complaint	MIDDLEBURY
07/06/2024 21:24:50	Fireworks Complaint	PLUM TREE
07/06/2024 21:52:32	Fireworks Complaint	WALNUT
07/07/2024 00:14:08	ALPR - Automatic Plate Reader	59
07/07/2024 04:24:26	Intoxicated Driver	PRAIRIE LAKE
07/07/2024 05:28:13	ALPR - Automatic Plate Reader	ALGONQUIN
07/07/2024 06:15:39	ALPR - Automatic Plate Reader	ALGONQUIN
07/07/2024 06:17:54	ALPR - Automatic Plate Reader	DUNDEE
07/07/2024 06:56:00	Alarm-Burglar	DUNDEE
07/07/2024 07:12:24	ALPR - Automatic Plate Reader	ALGONQUIN
07/07/2024 10:10:53	ALPR - Automatic Plate Reader	ALGONQUIN
07/07/2024 12:31:48	ALPR - Automatic Plate Reader	HAWTHORNE
07/07/2024 13:15:13	Assist Other Police Agency	CHURCH
07/07/2024 13:55:02	ALPR - Automatic Plate Reader	HELM
07/07/2024 14:28:28	ALPR - Automatic Plate Reader	59
07/07/2024 15:35:43	ALPR - Automatic Plate Reader	ALGONQUIN
07/07/2024 16:01:22	Noise Complaint	MIDDLEBURY
07/07/2024 17:14:13	Hazard	COUNTY LINE
07/07/2024 20:12:47	Stray Dog	REGAN
07/07/2024 20:13:46	Alarm-Burglar	BATEMAN
07/07/2024 21:05:29	Suspicious Vehicle	OLD DUNDEE DEAD END

07/07/2024 22:09:02	Driving Complaint	59
07/08/2024 10:42:50	Theft Under \$300	BRAEBURN
07/08/2024 11:29:41	Alarm-Burglar	BRAEBURN
07/08/2024 13:18:12	Motorist Assist	SPRING CREEK/SPRING WAY
07/08/2024 13:19:55	Check for Well Being	BRINKER
07/08/2024 16:24:43	Crash Personal Injury	59
07/08/2024 17:55:00	Motorist Assist	ALGONQUIN
07/08/2024 19:28:32	Motorist Assist	ALGONQUIN
07/09/2024 10:28:50	Abandoned 911 Call	BRINKER
07/09/2024 11:02:12	Assist Fire Department	CREEKSIDE
07/09/2024 15:02:26	Unwanted Subject	LONGMEADOW
07/09/2024 16:02:11	Crash No Injuries	HAWTHORNE
07/09/2024 17:57:59	Suspicious Person	ROUND BARN
07/09/2024 18:27:29	Motorist Assist	HAWTHORNE
07/09/2024 21:12:42	Driving While License Suspended	PENNY
07/10/2024 08:43:17	ALPR - Automatic Plate Reader	COUNTY LINE
07/10/2024 10:25:22	Stray Dog	COUNTY LINE
07/10/2024 10:46:00	Assist Other Police Agency	DUNDEE
07/10/2024 11:03:36	Alarm-Burglar	ROUNDSTONE
07/10/2024 12:27:27	Hazard	ROUND BARN
07/10/2024 15:35:54	ALPR - Automatic Plate Reader	DUNDEE
07/10/2024 15:50:01	Hazard	COUNTY LINE
07/10/2024 17:01:25	Hazard	HELM
07/10/2024 18:40:48	ALPR - Automatic Plate Reader	DUNDEE
07/10/2024 18:50:59	ALPR - Automatic Plate Reader	HELM
07/10/2024 19:00:28	Motorist Assist	ALGONQUIN
07/10/2024 19:04:26	Hazard	ALGONQUIN
07/10/2024 20:24:42	Stray Dog	SPRING CREEK
07/10/2024 20:25:10	Dead Animal	ALGONQUIN
07/10/2024 21:31:24	Assist FD-Ambulance	ABBAY WOODS
07/10/2024 23:20:48	Driving Complaint	ALGONQUIN
07/10/2024 23:32:57	Suspicious Vehicle	PENNY
07/11/2024 06:12:38	Alarm-Burglar	ROLLING HILLS
07/11/2024 09:08:49	Vacation Check	PLUM TREE
07/11/2024 12:44:08	Animal Compl-Other	SPRING CREEK
07/11/2024 13:14:50	ALPR - Automatic Plate Reader	OLD SUTTON
07/11/2024 13:22:03	Crash No Injuries	BATEMAN
07/11/2024 17:57:27	Driving Complaint	OLD SUTTON
07/11/2024 18:12:44	Driving Complaint	CUBA
07/11/2024 19:22:22	Check for Well Being	PALATINE
07/11/2024 22:23:46	Driving Complaint	ALGONQUIN
07/12/2024 08:20:27	Abandoned 911 Call	MID OAKS
07/12/2024 11:02:17	Hazard	PLUM TREE
07/12/2024 15:04:01	Check for Well Being	PENNY

07/12/2024 16:41:27	Solicitor Complaint	BARRINGTON HILLS
07/12/2024 22:43:38	Juvenile Problem	ALGONQUIN
07/12/2024 23:33:33	Crash No Injuries	59
07/13/2024 07:04:20	Crash No Injuries	MAIN
07/13/2024 07:31:56	Driving Complaint	OLD DUNDEE
07/13/2024 09:38:13	Assist County Police	OLD SUTTON
07/13/2024 10:13:00	Alarm-Burglar	COUNTY LINE
07/13/2024 12:12:14	ALPR - Automatic Plate Reader	ALGONQUIN
07/13/2024 12:16:04	Alarm-Burglar	MARMON
07/13/2024 14:58:33	Crash Personal Injury	ALGONQUIN
07/13/2024 16:57:43	Hazard	COUNTY LINE
07/13/2024 20:15:21	Suspicious Incident	COUNTY LINE
07/13/2024 20:54:11	Abandoned Vehicle	OLD DUNDEE
07/14/2024 00:14:00	Hazard	ALGONQUIN
07/14/2024 00:31:23	Crash No Injuries	ALGONQUIN
07/14/2024 03:30:55	Hazard	COUNTY LINE
07/14/2024 04:46:12	Motorist Assist	OLD SUTTON
07/14/2024 07:14:22	Hazard	HEALY
07/14/2024 10:43:30	Driving Complaint	ALGONQUIN
07/14/2024 16:26:46	Check for Well Being	ALGONQUIN
07/14/2024 16:27:21	Domestic Battery	OLD SUTTON
07/14/2024 17:48:38	Crash Personal Injury	59
07/14/2024 21:48:29	Hazard	ALGONQUIN
07/14/2024 22:10:15	Alarm-Burglar	OTIS
07/14/2024 22:17:52	Hazard	BATEMAN
07/14/2024 22:48:13	Hazard	HILLS AND DALES
07/15/2024 00:22:07	Hazard	HILLS AND DALES
07/15/2024 05:45:22	Hazard	ALGONQUIN
07/15/2024 07:30:10	Motorist Assist	HELM
07/15/2024 08:55:14	Assist Other Police Agency	PAGANICA
07/15/2024 09:58:30	Driving Complaint	HELM
07/15/2024 10:25:29	Citizen Assist	ALGONQUIN
07/15/2024 11:47:46	Vacation Check	ASHBURY
07/15/2024 15:06:36	Assist Other Police Agency	REGAN
07/15/2024 17:14:59	Animal Compl-Other	CHAPEL
07/15/2024 20:33:20	No Drivers License	IVY
07/15/2024 21:20:19	Hazard	BRINKER
07/15/2024 22:21:58	Assist Fire Department	OTIS
07/15/2024 23:42:10	Assist Other Police Agency	ALGONQUIN
07/16/2024 00:01:17	Hazard	ROCK RIDGE
07/16/2024 00:35:53	Hazard	OLD SUTTON
07/16/2024 04:36:49	Hazard	BARRINGTON HILLS
07/16/2024 12:37:04	Alarm-Burglar	LONGMEADOW
07/16/2024 17:14:23	ALPR - Automatic Plate Reader	HAWTHORNE

07/16/2024 19:42:13	Driving While License Suspended	BRISTOL
07/16/2024 20:40:13	Hazard	BATEMAN
07/16/2024 20:52:12	Hazard	BATEMAN
07/16/2024 21:14:30	Suspended Registration	DUNDEE
07/16/2024 21:18:03	Assist FD-Ambulance	OTIS
07/17/2024 01:35:21	Suspicious Vehicle	OLD SUTTON
07/17/2024 07:51:09	Alarm-Burglar	COUNTY LINE
07/17/2024 09:33:50	Motorist Assist	DUNDEE RD / OLD SUTTON RD
07/17/2024 09:51:42	Stray Dog	OLD SUTTON
07/17/2024 10:29:40	Citizen Assist	ALGONQUIN
07/17/2024 10:38:32	Stray Dog	CREEKSIDE
07/17/2024 11:14:26	Driving Complaint	ALGONQUIN
07/17/2024 11:38:26	Hazard	STEEPLECHASE
07/17/2024 11:55:58	Citizen Assist	OLD SUTTON
07/17/2024 13:49:47	Alarm-Burglar	LONGMEADOW
07/17/2024 16:22:54	Juvenile Problem	COUNTY LINE
07/17/2024 16:55:39	Animal Compl-Other	DUNDEE
07/17/2024 18:52:18	Driving Complaint	59
07/17/2024 20:11:05	Alarm-Burglar	GOOSE LAKE
07/17/2024 20:15:39	Alarm-Burglar	OLD SUTTON
07/17/2024 22:59:51	Assist FD-Ambulance	BRINKER
07/18/2024 07:50:12	Driving Complaint	ELGIN
07/18/2024 07:58:06	Driving Complaint	ALGONQUIN
07/18/2024 11:07:45	Driving Complaint	ALGONQUIN
07/18/2024 12:47:17	Assist FD-Ambulance	HELM
07/18/2024 13:05:50	ALPR - Automatic Plate Reader	ALGONQUIN
07/18/2024 15:23:47	Crash Personal Injury	OLD DUNDEE
07/18/2024 15:34:32	Dead Animal	COUNTY LINE
07/18/2024 19:41:59	Dumping Complaint	HELM
07/18/2024 21:10:13	Assist FD-Ambulance	RAINTREE
07/19/2024 00:44:35	Motorist Assist	ALGONQUIN
07/19/2024 00:51:22	Alarm-Burglar	COUNTY LINE
07/19/2024 07:18:01	Crash No Injuries	ALGONQUIN
07/19/2024 09:08:41	Motorist Assist	COUNTY LINE
07/19/2024 09:16:31	Alarm-Burglar	ALGONQUIN
07/19/2024 09:45:38	Information for Police	VALLEY
07/19/2024 11:21:06	Crash No Injuries	ALGONQUIN
07/19/2024 12:26:22	Alarm-Burglar	PLUM TREE
07/19/2024 13:04:11	Alarm-Burglar	BERRON
07/19/2024 14:36:32	Crash No Injuries	ALGONQUIN
07/19/2024 15:52:11	Hazard	ALGONQUIN
07/19/2024 18:11:02	Motor Bike Complaint	OLD SUTTON
07/19/2024 18:43:32	ALPR - Automatic Plate Reader	ALGONQUIN
07/19/2024 18:56:19	Crash No Injuries	DONLEA

07/19/2024 19:20:18	Juvenile Problem	
07/19/2024 22:51:07	Suspicious Vehicle	AUTUMN
07/20/2024 07:07:51	Crash Unknown Injuries	DUNDEE
07/20/2024 12:04:37	Lock Out-Car/House	BARRINGTON BOURNE
07/20/2024 14:31:19	Alarm-Burglar	STEEPLECHASE
07/20/2024 17:12:24	Driving Complaint	ALGONQUIN
07/20/2024 17:21:36	Driving Complaint	ALGONQUIN
07/20/2024 22:04:32	Driving Complaint	ALGONQUIN
07/20/2024 22:56:38	Crash Personal Injury	OLD SUTTON
07/21/2024 00:18:30	Intoxicated Driver	59
07/21/2024 03:41:18	Abandoned 911 Call	OLD SUTTON
07/21/2024 05:43:35	Motorist Assist	BARRINGTON COUNTRY FD
07/21/2024 08:53:49	Alarm-Burglar	HERON
07/21/2024 10:57:08	Burning Complaint	OTIS
07/21/2024 11:29:28	Crash No Injuries	ALGONQUIN
07/21/2024 13:23:03	Driving Complaint	ALGONQUIN
07/21/2024 15:01:48	Driving Complaint	ALGONQUIN
07/21/2024 15:20:04	Assist Other Police Agency	ALGONQUIN
07/21/2024 15:33:56	Crash No Injuries	BRINKER
07/21/2024 16:04:38	Crash Unknown Injuries	WOODCREEK
07/21/2024 19:16:37	Stray Dog	BATEMAN
07/21/2024 19:28:51	Assist County Police	BOLZ
07/21/2024 20:36:55	Driving Complaint	ALGONQUIN
07/21/2024 20:57:12	Driving Complaint	59
07/21/2024 22:53:47	Assist Other Police Agency	ASHBURY
07/22/2024 05:55:49	Assist Fire Department	OLD SUTTON
07/22/2024 06:46:13	Assist Other Police Agency	ASHBURY
07/22/2024 10:32:24	Parking Complaint	SAVILLE
07/22/2024 11:06:27	Driving Complaint	ALGONQUIN
07/22/2024 16:59:08	Animal Compl-Other	COUNTY LINE
07/22/2024 18:31:20	Alarm-Burglar	BATEMAN
07/22/2024 23:25:26	Check for Well Being	59
07/23/2024 00:11:54	Suspicious Vehicle	HAWTHORNE
07/23/2024 02:29:59	Warrant Service	ALGONQUIN
07/23/2024 06:37:11	No Drivers License	RT 25/RT 62
07/23/2024 08:38:18	Motorist Assist	14/HART
07/23/2024 12:57:48	No Drivers License	COUNTRY OAKS
07/23/2024 17:23:18	Abandoned 911 Call	LONGMEADOW
07/23/2024 17:26:13	Hazard	CHURCH
07/23/2024 18:30:38	Alarm-Burglar	OAK KNOLL
07/23/2024 19:22:46	Juvenile Problem	ROLLING HILLS
07/24/2024 04:55:50	Mental Health	ALGONQUIN
07/24/2024 04:55:50	Assist FD-Ambulance	ALGONQUIN
07/24/2024 07:38:22	Crash Personal Injury	ALGONQUIN

07/24/2024 08:12:54	Alarm-Burglar	OAK KNOLL
07/24/2024 08:48:02	Traffic	ALGONQUIN
07/24/2024 10:30:24	Dead Animal	COUNTY LINE
07/24/2024 12:03:37	Hazard	ALGONQUIN
07/24/2024 12:33:19	Hazard	ALGONQUIN
07/24/2024 14:39:11	Driving Complaint	ALGONQUIN
07/24/2024 16:21:32	Assist Other Agency	CAMBRIDGE/BRAINTREE
07/24/2024 17:15:44	Criminal Trespass to Land	COUNTY LINE
07/24/2024 20:26:23	Driving Complaint	ELGIN
07/24/2024 20:52:46	Driving Complaint	HAEGERS BEND
07/25/2024 05:59:18	Suspicious Vehicle	PORTER SCHOOL
07/25/2024 07:11:31	Assist Fire Department	PENNY
07/25/2024 08:08:30	Assist Other Agency	COUNTY LINE
07/25/2024 08:31:20	Crash No Injuries	ALGONQUIN
07/25/2024 09:05:37	Crash Unknown Injuries	PALATINE
07/25/2024 14:04:36	Suspicious Vehicle	HILLS AND DALES
07/25/2024 15:32:43	Vacation Check	PLUM TREE
07/25/2024 16:53:31	Stray Dog	LONGMEADOW
07/25/2024 18:09:01	Driving Complaint	59
07/25/2024 19:57:19	Crash No Injuries	COUNTY LINE
07/25/2024 21:25:40	Assist Other Police Agency	ALGONQUIN
07/25/2024 22:14:39	Suspicious Vehicle	HIKORY HILL PARK
07/25/2024 23:58:58	Fireworks Complaint	COUNTY LINE
07/26/2024 01:00:45	Criminal Trespass to Residence	OLLIE
07/26/2024 08:31:32	Neighbor Problem	OTIS
07/26/2024 08:33:35	Alarm-Burglar	BARRINGTON HILLS
07/26/2024 13:08:28	ALPR - Automatic Plate Reader	59
07/26/2024 14:54:54	Alarm-Burglar	PLUM TREE
07/26/2024 16:29:47	Citizen Assist	CAESAR
07/26/2024 17:14:43	No Drivers License	MERRI OAKS
07/26/2024 19:57:53	Driving Complaint	OLD SUTTON
07/26/2024 20:36:06	Crash No Injuries	COUNTY LINE
07/27/2024 08:24:39	Suspicious Person	ALGONQUIN
07/27/2024 08:41:00	Domestic Trouble	SARA
07/27/2024 09:00:04	Citizen Assist	SPRING CREEK
07/27/2024 12:36:39	Burning Complaint	LITTLE BEND
07/27/2024 16:06:42	Assist Fire Department	ASHBURY
07/27/2024 17:58:53	Lock Out-Car/House	1 N RIVER RD ALGONQUIN
07/27/2024 18:56:27	ALPR - Automatic Plate Reader	COUNTY LINE
07/27/2024 20:41:52	Driving Complaint	ALGONQUIN
07/27/2024 23:36:34	Driving Complaint	59
07/28/2024 00:01:15	Citizen Assist	ALGONQUIN
07/28/2024 02:20:51	Suspicious Noise	DONLEA
07/28/2024 10:22:51	Driving Complaint	ALGONQUIN

07/28/2024 12:25:24	ALPR - Automatic Plate Reader	59
07/28/2024 21:51:05	Suspicious Person	ALGONQUIN
07/29/2024 00:58:48	Assist Other Police Agency	PALATINE PD
07/29/2024 01:56:54	Motorist Assist	ALGONQUIN
07/29/2024 06:20:42	Motorist Assist	RIDGE
07/29/2024 06:43:59	Citizen Assist	ALGONQUIN
07/29/2024 08:39:14	Hazard	OLD HART
07/29/2024 08:51:31	Crash No Injuries	ALGONQUIN
07/29/2024 09:53:25	Driving Complaint	ALGONQUIN
07/29/2024 11:04:26	Finger Printing	ALGONQUIN
07/29/2024 12:10:01	Stray Dog	ELGIN
07/29/2024 14:42:49	Hazard	HEALY
07/29/2024 15:57:52	Motorist Assist	59
07/29/2024 16:32:27	Suspicious Vehicle	HAWTHORNE RD / RT 59
07/29/2024 17:20:34	Suspicious Vehicle	HAEGERS BEND
07/30/2024 07:07:19	Alarm-Burglar	ALGONQUIN
07/30/2024 08:34:09	Lost Driver's License	OLD DUNDEE
07/30/2024 12:58:09	Solicitor Complaint	ALGONQUIN
07/30/2024 13:55:35	Abandoned 911 Call	OLD SUTTON
07/30/2024 14:10:58	Assist FD-Ambulance	DUNDEE
07/30/2024 15:56:55	Assist Fire Department	ELGIN
07/30/2024 16:51:28	Assist Fire Department	HUBBELL
07/30/2024 18:04:40	Driving Complaint	ALGONQUIN
07/30/2024 18:59:00	Assist Fire Department	LITTLE BEND
07/30/2024 19:18:35	Assist Other Police Agency	SCHILLER PARK PD
07/30/2024 20:01:08	Crash No Injuries	PENNY
07/31/2024 08:50:41	Lock Out-Car/House	DONLEA
07/31/2024 09:43:12	Hazard	HICKORY
07/31/2024 13:02:38	Hazard	HICKORY
07/31/2024 13:47:48	Suspicious Incident	BRAEBURN
07/31/2024 13:57:52	Assist Other Agency	ALGONQUIN
07/31/2024 15:39:13	Driving Complaint	ALGONQUIN
07/31/2024 15:39:24	Dumping Complaint	PENNY
07/31/2024 16:01:31	Crash No Injuries	ALGONQUIN
07/31/2024 16:40:05	Motorist Assist	BRINKER
07/31/2024 18:49:43	Alarm-Burglar	WESTFIELD
07/31/2024 19:17:11	Motorist Assist	DUNDEE
07/31/2024 19:50:24	Animal Compl-Other	HUBBELL
07/31/2024 20:10:27	Citizen Assist	DUNDEE
07/31/2024 22:19:05	Driving Complaint	ALGONQUIN
07/31/2024 22:34:20	Motorist Assist	HAWTHORNE
07/31/2024 22:52:36	Criminal Trespass to Land	COUNTY LINE

VILLAGE OF BARRINGTON HILLS BUILDING PERMIT REPORT

Issued July 2024

<u>PERMIT TYPE</u>	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>
	11	86
Accessory Building	1	6
Additions/Remodel	4	19
Barn/Stable		1
Demolition		1
Electric	1	10
Elevator		1
Fire Suppression		-
Generator		3
Hardscapes	1	4
Septic System	1	7
Single Family Residence		3
Site Development	1	5
Solar Panel/Geo Thermal		5
Sport Court		2
Swimming Pool/Spa		5
Tree Permit		2
Utility Permits	2	10
Other Permits		2

ORDINANCE AMENDING SECTION 5-3-3 and 5-5-3(A) OF THE VILLAGE’S ZONING REGULATIONS TO ALLOW AGRITOURISM AS A SPECIAL USE IN THE R-1 ZONING DISTRICT

WHEREAS, the Village of Barrington Hills (hereinafter the “Village”) is a duly organized and existing Illinois home rule municipality pursuant to the IL Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the Village of Barrington Hills is authorized and empowered, under the Municipal Code and the Code of Ordinances of the Village of Barrington Hills, to regulate properties located within the municipal boundaries of the Village; and

WHEREAS, in furtherance of this authorization, the Village of Barrington Hills has adopted a zoning code, set forth in Title 5 Zoning Regulations of the Village’s Municipal Code to, among other purposes, to regulate individual property uses by establishing use districts, building site requirements, setback, density, parking and height regulations, and by specifying external impact standards for noise, smoke, odor, glare, and vibration; and

WHEREAS, Section 5-10-6(B) of the Village’s Municipal Code provides that a person owning or having an interest in property in the Village may apply for consideration of an amendment to the zoning ordinance; and

WHEREAS, Chris Yamamoto, 315 Dundee Road, Barrington Hills, IL, the owner of property in the R-1 District, applied to amend the zoning ordinance to add to the list of special uses allowed in the R-1 Zoning District to provide for “Agritourism” and regulate Agritourism; and

WHEREAS, Notice of Public Hearing with respect to the proposed text amendment was published in the Daily Herald Newspaper in the Village of Barrington Hills, as required by the Village Code and statutes of the State of Illinois; and

WHEREAS, pursuant to said Notice, the Zoning Board of Appeals of the Village of Barrington Hills conducted a Public Hearing on the proposed text amendment at a special meeting held on August 20, 2024, and after hearing testimony regarding the amendment, the Zoning Board of Appeals voted 2-4 on a motion to recommend adoption of the text amendment; and

WHEREAS, the Zoning Board of Appeals has forwarded its findings and recommendation in regard to the text amendment to the Village Board, in the Findings and Recommendation, attached hereto and incorporated herein by reference as Exhibit A; and

WHEREAS, the President and Village Board of Trustees have considered the matter and determined that those proposed text amendments to Title 5 Zoning Regulations, section 5-5-3(A) be approved, as such action is believed to be in the best interests of the Village and its residents.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington Hills, a home rule community located in Cook, Lake, Kane, and McHenry Counties, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That Title 5 Zoning Regulations, Chapter 5, 5-3-3 (H), and 5-5-3(A) shall be amended to the following (new text underlined and in blue):

5-3-3: SCOPE OF REGUALTIONS:

...

(H) Agritourism:

1. Purpose and Intent: Agritourism activities permitted in designated zoning districts as a special use to promote agricultural education, community engagement, and sustainable farming practices while preserving the rural character of Barrington Hills.
2. Definitions:
Agritourism: an Agricultural (as defined under 5-2-1) operation that invites visitors to experience an agricultural, horticultural, or agri-business setting for enjoyment, education, or active participation in agricultural activities and taking place in an agricultural setting to foster education and community interaction, where visitors engage directly with agricultural activities, learn about agricultural practices, and often participate in related experiences like picking produce, farm tours, livestock interaction or workshops on agricultural techniques or specific crops.
3. Conditions and Requirements:
 - Special use permits for Agritourism activities shall allow invitee participation in all activities permitted under 5-5-2(A) for Agriculture.
 - Operational standards:
 - Hours of operation: From sunrise until 8 p.m.
 - Parking requirements: Onsite; prohibit street parking
 - Noise and light pollution:
 - Implement measures to limit the number of visitors at any given time.
 - Prohibit activities during nighttime hours to prevent noise disturbances.
 - Sustainability: When applicable, Agritourism activities should aim to implement sustainable farming practices including conservation of water, management of soil health, pollinator habitat preservation, adoption of integrated pest management systems, or active removal of known invasive species and noxious weeds.

5-5-3: SPECIAL USES

...

(A) Special Uses, R1 District: The following special uses may be allowed in the R1 district:

...

Agritourism

SECTION THREE: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION FOUR: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Ayes:
Nays:
Absent:

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 26th day of August, 2024.

APPROVED:

ATTEST:

Village President

Village Clerk

Exhibit A

Zoning Board of Appeals Findings of Fact and Recommendation

August 23, 2024

To: President and Board of Trustees
Village of Barrington Hills

RE: Application for Text Amendment
Agritourism

This is to advise you that at a public hearing of the Zoning Board of Appeals (“ZBA”) held at 7:30 P.M. on Tuesday, August 20, 2024, in the MacArthur Room of the Village Hall, where a quorum was present, the ZBA considered the application of Christopher Yamamoto (“Applicant”) for a text amendment to the Zoning Code to include in the list of special uses in the R-1 Zoning District Agritourism. Applicant also requests an amendment to add (H) to section 5-3-3 as follows (new text underlined and in blue):

5-3-3: SCOPE OF REGULATIONS:

...

(H) Agritourism:

4. Purpose and Intent: Agritourism activities permitted in designated zoning districts as a special use to promote agricultural education, community engagement, and sustainable farming practices while preserving the rural character of Barrington Hills.
5. Definitions:
Agritourism: an Agricultural (as defined under 5-2-1) operation that invites visitors to experience an agricultural, horticultural, or agri-business setting for enjoyment, education, or active participation in agricultural activities and taking place in an agricultural setting to foster education and community interaction, where visitors engage directly with agricultural activities, learn about agricultural practices, and often participate in related experiences like picking produce, farm tours, livestock interaction or workshops on agricultural techniques or specific crops.
6. Conditions and Requirements:
 - Special use permits for Agritourism activities shall allow invitee participation in all activities permitted under 5-5-2(A) for Agriculture.
 - Operational standards:
 - Hours of operation: From sunrise until 8 p.m.
 - Parking requirements: Onsite; prohibit street parking
 - Noise and light pollution:
 - Implement measures to limit the number of visitors at any given time.
 - Prohibit activities during nighttime hours to prevent noise disturbances.
 - Sustainability: When applicable, Agritourism activities should aim to implement sustainable farming practices, including conservation of water, management of soil health, pollinator habitat preservation, adoption of integrated pest management systems, or active removal of known invasive species and noxious weeds.

5-5-3: SPECIAL USES

...

(A) Special Uses, R1 District: The following special uses may be allowed in the R1 district:

...

[Agritourism](#)

Notice of the hearing was published in a timely manner in the Daily Herald as well as posted in the Village Hall. Prior to the start of testimony, all those who wished to testify were placed under oath.

FACTS

The Applicant seeks a text amendment to allow Agritourism, as defined in the text amendment, as a special use in the R1 Zoning District, and to add (H) to section 5-3-3. He and his wife currently own property at 350 Dundee Road, Barrington Hills, IL; the property is commonly known as Little Ducky Farms, where they grow flowers. He testified that the text has been reviewed by Cook County and the Illinois Farm Bureaus to ensure that it complies with sustainable practices. The special use is controlled by the definition of Agriculture already in the Zoning Code. The purpose of the special use will be to allow a unique, intimate opportunity to learn about agriculture. It will allow those who secure a special use permit to have an agricultural operation and to invite visitors to participate in the agricultural setting. To a large degree, the use would be seasonable. Such a use would maintain the character of the Village and would remain consistent with the Comprehensive Plan Objections. Due to the use of outdoor activities, the use proposed does not fit within the Village's Home Occupancy provisions.

The Applicant referenced six entities in Illinois which presently define and allow agritourism. There is state and federal support for agritourism.

Testimony was also heard from:

Kimberly Van Fossan, 5 Bow Lane, Barrington Hills, IL. Ms. Van Fossan testified in opposition to the Application, stating that the Village should protect the tranquility of the Village. She stated that in communities where agritourism is permitted, the minimum acreage for such uses varies from as low as 40 acres to several hundred acres. She testified that use of social media would increase the number of visitors to an agritourism property which would impact the current residential use. Agritourism could take over and become dangerous.

Sarah Gul, 315 Dundee Road, Barrington Hills, IL. Ms. Gul is the Applicant's wife and current co-owner and operator of Little Ducky Farms. Ms. Gul testified that the Village could approve this text amendment without allowing any use to become too big. For example, she testified that Little Ducky is only run by her and her husband, and that they limit the number of individuals who can visit at any one time. Agritourism can be permitted without detracting from the character of the Village. Due to the special use allowance, the Village can choose low-impact, low-noise activities, and can deny larger activities which would detract from the Village. Each applicant for a special use would have to go through the public hearing process, and the Village could ensure that each applicant would not open the door to commercialization. The Applicant supports 5-acre zoning, and this text amendment would not undermine it.

Paul DiMasi, 3215 N. Carriage Way Drive, Arlington Heights. He supports the text amendment. He testified that he has brought his child to Little Ducky Farms, and it was an experience which allowed them to explore and interact with agriculture. There is value to what such small-scale tourism brings to the Village.

Liz Blum, 102 Brinker Road, Barrington Hills, IL. She spoke on her own behalf and stated she was also speaking on behalf of seven neighbors, all of whom support the text amendment. Allowing the text amendment would allow people in the Village to engage directly in agricultural activities. Little Ducky

aligns with the character of the Village, it is rural, and preserves the beauty of the Village. The special use allows the Village to set clear guidelines on agricultural use to ensure that the use aligns with community values.

Joe Atamian, 200 Dundee Road, Barrington Hills, IL. He supports the Applicant. The special use process will allow the Village to control agritourism.

Peggy Hirsch, 41 Steeplechase Road, Barrington Hills, IL. Ms. Hirsch opposes the text amendment. Agritourism is a commercial business, which does not belong in the R1 Zoning District. If anything, such use should be a Home Occupation. She opposes the text amendment to support the beauty and tranquility of the Village.

Matt Homes, 1793 Tamarack Lane, Barrington Hills, IL. He is supportive of the text amendment. Agritourism fits in the R-1 District, and in the Village, which has a rural, agrarian lifestyle, with a lot of equestrian activities. Further, the requirement of a special use grants the Village discretion allowing it to tailor requests to best meet the requirements of the Village.

Michael Higdon, 21022 N. 20th Street, Barrington, IL. He is supportive of the text amendment. He is a teacher and mentor. Agritourism brings all ages to an experience which allows interaction with agriculture, livestock, etc. There is value in doing so because it allows young individuals to see those who are living alongside agriculture.

Patty Fahey, 71 Windrush Lane, Barrington Hills, IL. She supports the text amendment. She testified she moved to the Village looking for land and space. She appreciates the space everyone has. Allowance of agritourism allows people to experience and become educated in agriculture which provided relief from a fast-paced world. She has visited Little Ducky Farms and had a good experience. She states she wants people to want to share what they have. Agritourism can educate and provide experiences.

Britany Avery, 70 Windrush, Barrington Hills, IL. She grew up on a farm and moved to the Village from Chicago. The draw was the Village's five-acre minimum. Neighbors are at a distance. She believes the special will allow the Village to showcase its agricultural properties.

Brittney DiMasi, 3215 N. Carriage Way Drive, Arlington Heights, IL. She supports the text amendment, studied agriculture in college, and grew up on a soybean farm. The village has rural appeal with access to other amenities.

Matthew Blume, 102 Brinker Road, Barrington Hills, IL. He supports the text amendment. It is a commercial enterprise, in that people would be paying, but it is unique in that it is tied to agricultural activities, such a text amendment will not open the village up to other non-agricultural uses.

Dominic Green, 82A Meadow Hill Road, Barrington Hills, IL. He supports the text amendment. He questioned whether the Village could custom-write a code to allow agritourism in a way which would be best for the community. With a special use, the Village still has the power to allay fears of residents but would accommodate those who support agritourism.

Alistair Truong, 603 S. Cook St., Barrington, IL. He supports the text amendment. He visited Little Ducky Farms. Having agritourism, one can learn to be respectful and get off devices and go outside.

David Borsodi, 159 Helm Road, Barrington Hills, IL. He does not support the text amendment. He recognizes that a special use allows for regulation, but the text amendment is concerning, and he wants to keep the R-1 the way it is.

Jim Hammond, 2 Woodcreek Road, Barrington Hills, IL. He testified that the Village does not enforce its codes now, and it would be hard to enforce the operation of a special use such as proposed.

FINDINGS

The ZBA, after having examined the facts as presented, and taking in consideration the testimony set forth during the public hearing, voted 2-4 to recommend approval of the Application for the Text Amendment, finding that the application is not in the best interests of the Village.

The ZBA discussed the application, with members Kortner and Carfora in support of it. In particular, Member Koertner stated there is a lot of support for the Text Amendment, however some valid concerns were voiced. She asked whether the ZBA could figure out a way to craft a text amendment to make everyone happy. Discussion ensued as to how the ZBA could do so, with the Applicant indicating his willingness to work on such a measure. Chairman Wolfgram cited public comment received which questioned the tax ramifications of the text amendment and whether it would comport with the Comprehensive Plan. He also questioned whether the Village would be able to enforce operational limitations on agritourism special uses. Member Root was not supportive of the text amendment, stating the Village is known for two things: minimum 5-acre zoning and residential uses. The Village is a residential community, and the text amendment would intrude on that. Member Cernick did not support the text amendment because it would encourage use of property not in keeping with R-1. The majority of the ZBA Members did not believe the text amendment was in the public interest.

RECOMMENDATION

Following discussion, the ZBA voted 2 – 4 to recommend approval of the Application for Text Amendment [a recommendation to deny].

Respectfully submitted,

Zoning Board of Appeals
Village of Barrington Hills

To: Village of Barrington Hills
Re: Petition for Text Amendment for Agritourism

Dear Members of the Zoning Board of Appeals,

I am writing to formally submit a petition for a text amendment and proposal for a special use permit for the establishment and operation of a U-pick flower farm located at 315 Dundee Road.

There is a growing interest in Pick-Your-Own (U-Pick) farms that offer engaging, hands-on experiences with agriculture. Barrington Hills has a unique opportunity to lead in promoting environmentally friendly and community-focused farming practices. By allowing agritourism as a special use, the Village can shape local regulations that preserve our semi-rural character and strengthen community ties. The Village's zoning code already permits agriculture as an accessory use, aligning with our values of independence, responsible stewardship, and local identity. This initiative could position Barrington Hills as a model for integrating agritourism operations in harmony with our local heritage.

Little Ducky Flower Farm aims to provide a serene, educational, and eco-friendly agritourism experience that reflects the values of our community. Our operation will be seasonal and appointment-only, with a limited number of visitors per day to maintain the privacy and tranquility cherished by Barrington Hills residents. By managing visitor flow and maintaining a low profile, we will offer a unique and enriching experience while minimizing disruption to the surrounding neighborhood.

Adopting this amendment presents an opportunity for Barrington Hills to set a standard in promoting sustainable agritourism and fostering a sense of pride and stewardship within our community. Our operation is designed to adhere to best practices and reflect thorough research, ensuring thoughtful execution aligned with the Village's values of self-reliance, conservation, and preservation of local heritage.

We believe that Little Ducky Flower Farm will provide a unique recreational and educational opportunity for the community while enhancing the agricultural landscape of Barrington Hills. Our farm aligns with Barrington Hills' goals of supporting the community's vision for a semi-rural, environmentally conscious, and community-oriented lifestyle. We respectfully request the Board's favorable consideration of our petition.

Attached is the petition for text amendment for a special use. Thank you for your time and consideration. We look forward to the opportunity to discuss our proposal further and answer any questions you may have.

Sincerely,

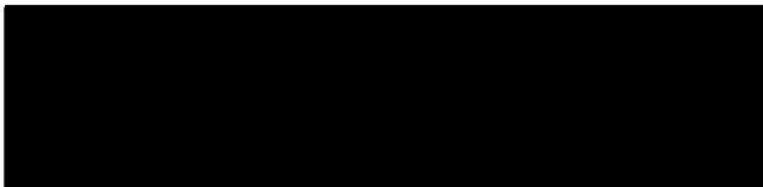
Chris Yamamoto aka Farmer Yams

PETITION FOR TEXT AMENDMENT
TO THE VILLAGE OF BARRINGTON HILLS ZONING CODE

On this July 15th 2024, the undersigned, Chris Yamamoto, the owner of the property located at 315 Dundee Road, Village of Barrington Hills, Illinois ("Village"), herein petitions the Village of Barrington Hills, for the following Text Amendment to the Village Code (hereafter, "Zoning Code"), and request that a Zoning Board of Appeals ("ZBA") notice of hearing on this amendment be published as prescribed by code, and hearing on such amendment be held on 8/19/2024 (m/d/y) or as soon thereafter as can be accommodated by the ZBA.

Text Amendment is proposed pursuant to Section 5-10-7 of the Zoning Code and is proposed to amend Section 5-5-3(A) (Special Uses) to add to the list of special uses under said subsection: **Agritourism** namely the special use of allowing invitees to participate in and engage with Agriculture (as defined under 5-2-1 and as permitted under Section 5-5-2(A)).

Such an amendment to allow agritourism as a special use is in keeping with the list of special uses already provided for in Section 5-5-3, which includes accessory uses that are incidental to and on the same or adjacent zoning lot as the principal use (as established in subsection 5-5-2(A)). This amendment will not negatively impact existing property values. The proposed agritourism activities will complement the agricultural character of the area, promoting sustainable farming practices and community engagement. Adoption of this amendment is in the public interest, aligning with the Village's goal of preserving the rural character of Barrington Hills.



Signature



5-3-XX: AGRITOURISM SPECIAL USE

(A) Purpose and Intent:

Agritourism activities permitted in designated zoning districts as a special use to promote agricultural education, community engagement, and sustainable farming practices while preserving the rural character of Barrington Hills.

(B) Definitions:

1. **Agritourism:** an Agricultural (as defined under 5-2-1) operation that invites visitors to experience an agricultural, horticultural, or agri-business setting for enjoyment, education, or active participation in agricultural activities and taking place in an agricultural setting to foster education and community interaction, where visitors engage directly with agricultural activities, learn about agricultural practices, and often participate in related experiences like picking produce, farm tours, livestock interaction, or workshops on agricultural techniques or specific crops.

(C) Conditions and Requirements:

- Special use permits for Agritourism activities shall allow invitee participation in all activities permitted under 5-5-2(A) for Agriculture.
- Operational standards:
 - Hours of operation: From sunrise until 8 pm.
 - Parking requirements: Onsite; prohibit street parking
 - Noise and light Pollution:
 - Implement measures to limit the number of visitors at any given time.
 - Prohibit activities during nighttime hours to prevent noise disturbances.
- Sustainability: When applicable, Agritourism activities should aim to implement sustainable farming practices including conservation of water, management of soil health, pollinator habitat preservation, adoption of integrated pest management systems, or active removal of known invasive species and noxious weeds.

References:

1. Branan RA. Zoning limitations and opportunities for farm enterprise diversification: searching for new meaning in old definitions. Agricultural Law Research Article. Available from: <https://nationalaglawcenter.org/wp-content/uploads/assets/agritourism/Illinois.pdf>
2. Dooley E. Watch where you're steppin' out here: why states should adopt legislation to promote the diversified farming practice of agritourism. Drake J Agric Law. 2010;15:455-483. Available from: <https://nationalaglawcenter.org/publication/note-watch-where-youre-steppin-out-here-why-states-should-adopt-legislation-to-promote-the-diversified-farming-practice-of-agritourism-15-drake-j-agricultural-1-455-483-2010/>
3. Overview of agritourism. National Agricultural Law Center. Available from: <https://nationalaglawcenter.org/overview/agritourism/>
4. H.R. 6408, 117th Congress, 2nd Sess. Available from: <https://www.congress.gov/117/bills/hr6408/BILLS-117hr6408ih.pdf>
5. National Agricultural Library. Agritourism and Farm Tours. U.S. Department of Agriculture. Available from: <https://www.nal.usda.gov/legacy/afsic/agritourism-and-farm-tours>
6. Agritourism tax credit. Illinois Department of Agriculture. Available from: <https://agr.illinois.gov/assistance/agritourism-tax-credit-place.html>
7. Illinois agritourism. National Agricultural Law Center. Available from: <https://nationalaglawcenter.org/wp-content/uploads/assets/agritourism/Illinois.pdf>
8. Guarino J, Endres R, Swanson T, Endres B. Defining the Bounds of Booming Agritourism. farmdoc daily. 2022 Feb 14;(12):19. Department of Agricultural and Consumer Economics, University of Illinois at Urbana-Champaign. Available from: <https://farmdocdaily.illinois.edu/2022/02/defining-the-bounds-of-booming-agritourism.html>
9. Poland L, McCoy L. Agritourism activities and zoning. In: OSU Extension Agricultural & Resource Law Program. The Ohio State University Extension; 2018. Available from: <https://farmoffice.osu.edu/sites/aglaw/files/site-library/Agritourism%20Activities%20and%20Zoning.pdf>
10. Fact sheet on agritourism in Illinois. Available at: <https://aese.psu.edu/outreach/agritourism/projects/nifa-agritourism/state-factsheets/north-central/2023-il-at-ds.pdf>
11. Listing of pick your own farms categorized by states, country, or type of crop. Available at: <https://www.pickyourown.org/>
12. Cut flowers, an Illinois specialty crop. Available at: <https://www.ilfb.org/resources/learn-about-il-agriculture/local-food/illinois-specialty-crops/>
13. USDA specialty crops. Available at: <https://www.ams.usda.gov/services/grants/scbqsp/specialty-crop>
14. Lawn to Lake Integrated Pest Management (IPM). University of Illinois Extension. Available from: <https://extension.illinois.edu/sites/default/files/ipm-lawn-to-lake.pdf>
15. Invasive Plant Species Regulated by the Illinois Exotic Weed Act. University of Illinois Extension. Available from: https://extension.illinois.edu/sites/default/files/invasive_plant_species_regulated_by_the_illinois_exotic_weed_act.pdf
16. Illinois Laws Regulating Noxious, Exotic Weeds. University of Illinois Extension. 2015. Available from: <https://hyg.ipm.illinois.edu/article.php?id=1300>

Local municipalities that mention Agritourism in their code:

1. Harvard, Illinois (Available on page 10, at [unified_development_ordinance.pdf \(cityofharvard.org\)](#))
 - **Agriculture, Specialty.** Small-scale agriculture devoted the growing of unique or special agricultural products. This use can include exhibiting agricultural products or techniques to tourists, as well as limited sales of agricultural products.
 - **Agritourism.** Establishment of activities on an existing agricultural operation for the purpose of enjoyment, education or active involvement in the activities of the agricultural operation. Agritourism activities may include, but are not limited to, animal shows, petting zoos featuring farm animals and other domestic animals, U-pick operations, community supported agriculture operations, corn mazes, cider mills, pumpkin patches, picnic areas, hay rides, tractor rides, haunted houses, live entertainment, and community supported agricultural operations."
2. Spring Grove, Illinois (Available on page 1, at [Chapter-15-Appendix-A-Definitions-2023-08-01.pdf \(springgrovevillage.com\)](#))
 - **"Agritourism.** Agritourism allows certain commercial operations relative to farming or traditional agricultural uses which may be developed to attract tourists and visitors to a particular parcel of property. Such operations include corn mazes, fall pumpkin sales and festivals, flea markets, storytelling festivals, haunted houses, butterfly houses, hayrides, Christmas tree sales and festivals, sales of farm grown or produced products, farming or agricultural demonstration activities and the like. As part of the aforementioned Agritourism activities on a parcel of property, it is expected that there would be certain sales of goods and merchandise which are not produced as part of or incidental to agricultural or Agritourism operations including, but not limited to, souvenirs, t-shirts and items of clothing, food sales or products, and the like. For a particular enterprise being conducted on property zoned for Agritourism uses, the income earned from goods and merchandise which is not incidental to the Agritourism use on a particular property shall not exceed 30% of the gross income attributable to the particular element of the Agritourism business."
3. Eldorado, Illinois (Available on page 6, at [Chapter 17 Zoning.pdf \(townofeldorado.com\)](#))
 - **"Agri-tourism -** An agriculture based tourism business that allows patrons to visit a working farm or any agricultural, horticultural or agri-business operation for the purpose of enjoyment, education or active involvement in the activities of the farm or operation."
4. Prairie Grove, Illinois (Available on page 3, at [Chapter.021.Art2_May2021.pdf \(prairiegrove.org\)](#))
 - **"Agritourism:** Includes certain, specified traditional agricultural purposes and activities to facilitate agricultural tourism, including, but not limited to, crop farming, stable or barn, sales of agricultural products and farm products including vegetables, fruit, pumpkins and trees, farmers market (including outside vendors), food trucks, beekeeping and apiaries, agricultural classes and tours, petting zoo featuring farm and domestic animals, corn and flower mazes,

pumpkin and apple launchers, picnic area, hay ride and tractor ride, food concession where locally grown food and beverages are prepared and sold primarily to patrons, gift shop selling souvenirs and novelty gift items such as t-shirts, coffee mugs, key rings, ornaments and food items that are related to the agritourism theme of the property, cider mill, haunted house, "U-pick" fruits and vegetables grown on premises, playground area (slides, swings, etc.), zip lines, observation towers and decks, open campfires (for guests), fairgrounds, and carnival rides and activities, holiday light displays, sledding, ice sculpting, and other winter activities, hosting of indoor and outdoor private events (wedding, party, reunion, business meetings, charity events, concerts, etc.). "

5. Fox Lake, Illinois (Available at https://codelibrary.amlegal.com/codes/foxlakeil/latest/foxlake_il_zoning/0-0-0-78#:~:text=raising%20livestock%3B%20farming.-,AGRITOURISM,-%3A%20Agritourism%20allows%20certain)

- "**AGRITOURISM:** Agritourism allows certain commercial operations relative to farming or traditional agricultural uses which may be developed to attract tourists and visitors to a particular parcel of property. Such operations include, but are not limited to; corn mazes, fall pumpkin sales and festivals, storytelling festivals, haunted houses, butterfly houses, hayrides, Christmas tree sales and festivals, sales of farm grown or produced products, farming or agricultural demonstration activities and the like. As part of the aforementioned agritourism activities on a parcel of property, it is expected that there would be certain sales of goods, and merchandise which are not produced as part of or incidental to agricultural or agritourism operations including, but not limited to, souvenirs, t-shirts and items of clothing, food sales or products, and the like. For a particular enterprise being conducted on property zoned for agritourism uses, the income earned from goods and merchandise which is not incidental to the agritourism use on a particular property shall not exceed thirty percent (30%) of the gross income attributable to the particular element of the agritourism business. For any festival which is not incidental to an agritourism use provided herein, such as a music festival, play exhibition, performance, competition, musical, sporting event, concert show or the like which occurs on a property, the property owner shall be required to obtain a separate business license as an athletic contest or public amusement (as appropriate) from the village clerk and pay all fees therefor, and shall comply with all village codes, regulations and conditions and pay all fees required for additional police and other public safety agencies."

6. Homer Glen, Illinois (Available under Liquor Ordinance, at <https://ecode360.com/29898585?highlight=agritourism&searchId=4293762586797179#28851584:~:text=definitions%20given%20below%3A-.AGRITOURISM,-Includes%20any%20business>)

- "**AGRITOURISM** Includes any business activity or operation that brings the public to a farm or rural setting to enjoy traditional agricultural uses, or the enjoyment of related outdoor activities. Agritourism allows certain operations relative to farming which are developed to attract tourists and visitors to a particular parcel or parcels of property."

Why Support Local Flowers

The Environmental Impact of Traditional Floral Industry

The traditional floral industry, as currently practiced, exacts a heavy toll on both the environment and the human workforce.

- The majority of flowers available in grocery stores for retail buyers and floral wholesalers for florists and event designers are imported from halfway across the world, often from countries with lax environmental and labor regulations.
- Long-distance transportation of flowers consumes substantial fossil fuels. The packaging and refrigeration required for shipping further increase the environmental footprint of imported flowers.
- Commercially grown flowers are often bred for durability during transport, sacrificing fragrance and other qualities found in locally grown blooms.
- Imported flowers often undergo heavy chemical treatments to prevent the spread of disease and decay during transport. These chemicals pose risks to both growers and consumers.
- Workers in the global floral industry endure harsh working conditions and exposure to dangerous pesticides and chemicals with harmful effects on human health.
- Low wages and poor labor practices prevail in many flower-producing regions, perpetuating cycles of poverty and exploitation among agricultural workers.

Environmental Sustainability

Local flower farms, like Little Ducky Flower Farm, offer a sustainable alternative.

- We prioritize ecological practices that support soil health, biodiversity, and water conservation.
- Our flowers are grown without harmful pesticides, ensuring a safer and healthier choice for our community.
- Our farm implements eco-friendly practices such as composting, regenerative farming methods, reduced plastic usage, and prioritization of soil health to enhance our micro-ecosystem and plant resilience.
- We employ natural, eco-friendly pest control methods that support native insect and pollinator populations, aligning with Barrington Hills' designation as a Bee City.

- Cultivating both native and ornamental flowers, our farm fosters a habitat that attracts butterflies, bumblebees, and other beneficial insects.

Consumer Benefits

- Choosing local flowers reduces your carbon footprint associated with transportation and packaging. We serve our hyper-local community by providing fresh flowers within an intimate radius, ensuring minimal delay—often less than 24 hours—between harvest and when the flowers are on the table in someone's home or at an event.
- This proximity preserves the freshness, fragrance, and longevity of our blooms, enhancing your floral experience.
- Local farms like ours grow unique and heirloom varieties that are not typically found in stores, preserving biodiversity and offering you a wider range of choices. You have access to flower varieties that are not typically sold in stores or by wholesalers, as these local blooms are often too delicate to withstand the rigors of long-distance shipping.
- Consumers can visit local farms, meet the farmers, and see firsthand how their flowers are grown, fostering a sense of trust and connection.

Social Responsibility & Community Engagement

- Supporting local flower farms promotes ethical labor practices and fair wages. Unlike global flower production, where labor exploitation and poor working conditions are prevalent, At Little Ducky Flower Farm, we oversee all operations—from plant selection and seeding to cultivation and maintenance—ensuring no exploitation of other human beings.
- The care and attention we devote to our flowers is evident in the exceptional quality of our blooms, reflecting our commitment to ethical production.
- Local farms help communities connect to the natural cycles of the seasons and preserve agricultural heritage. Each season brings its own unique array of flowers, allowing consumers to fully appreciate the beauty and diversity that nature offers throughout the year
- We are committed to responsible land stewardship and active community involvement, enriching the social fabric of Barrington Hills. Our farm hosts educational workshops that promote sustainable farming practices, engaging with local organizations, schools, and community groups. Through these collaborations, we foster environmental awareness and support initiatives aimed at enhancing biodiversity and conservation efforts in our local area.
- We prioritize transparency in our operations, inviting community members to visit our farm and learn about our cultivation methods firsthand. By fostering a direct connection

between consumers and growers, we empower individuals to make informed choices that align with their values of environmental stewardship and social responsibility.

- Supporting local farms strengthens community bonds and fosters a sense of belonging, as our farm often serves as a gathering place for shared experiences and momentous moments

Choosing local flowers is about making a conscious choice that benefits our environment and community. Little Ducky Flower Farm is dedicated to producing beautiful blooms with integrity and care. Our dedication to environmental stewardship enhances the quality of life for residents and visitors alike, making our farm a valuable asset to Barrington Hills.

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Introduction to Agritourism for Barrington Hills

Agritourism combines agriculture with tourism, providing visitors unique experiences that connect them to agricultural activities and rural life. This document outlines agritourism, its benefits, and its alignment with the vision of Barrington Hills, emphasizing non-commercial aspects.

What is Agritourism?

Agritourism involves various activities that bring visitors to a farm or rural setting for enjoyment, education, or direct sales of farm products. The term is often used interchangeably with "agri-tourism," "agrotourism," "farm tourism," "agricultural tourism," or "agritainment."

For the purposes of this ordinance proposal, agritourism is defined as:

- **Agritourism:** An agricultural operation that invites visitors to experience an agricultural or horticultural setting for enjoyment, education, or active participation in farm activities.
- **Onsite Activities:** Defined as taking place in an agricultural setting to foster agricultural education and community interaction, where visitors engage directly with agricultural activities, learn about farming practices, and often participate in related experiences like picking produce, farm tours, livestock interaction, or workshops on agricultural techniques or specific crops.

Why Agritourism?

Agritourism offers numerous benefits:

1. **Community Enhancement:** Agritourism nurtures Barrington Hills' rural identity by supporting sustainable agricultural practices that are essential for preserving the village's pastoral charm. This approach is conscientiously aligned with the village's dedication to maintaining a non-commercial atmosphere, enriching the community's connection to the land and promoting conservation without altering the existing landscape or social dynamics.
2. **Educational Value:** Offers residents and visitors hands-on learning experiences about farming and sustainability. This is particularly valuable in Barrington Hills, where there is an opportunity to educate the community about the importance of conservation and

sustainable land use. Agritourism can serve as a platform to promote environmental awareness and stewardship within the community.

3. **Community Engagement:** Enhances the connection between urban and rural communities. For Barrington Hills, which prides itself on its serene rural landscape, agritourism fosters a deeper appreciation and understanding among residents and visitors alike. This includes promoting locally grown crops, which can lead to more sustainable consumption practices, increased support for local farmers, and an appreciation for the aesthetic and biodiversity contributions of locally grown flowers.
4. **Preservation of Rural Character:** Helps maintain open spaces and the scenic beauty that defines Barrington Hills. Agritourism encourages the preservation of land as close to its natural state, contributing to the community's goals of maintaining its rural charm and preventing overdevelopment. This aligns with the community's efforts to keep urban sprawl at bay and preserve the unique environmental and aesthetic qualities of the area.

Scope of Agritourism Activities at Our Farm

While agritourism can encompass a broad range of activities, municipalities have the discretion to define and permit the types of agritourism that align with local values and regulations. At our farm, we've tailored our agritourism activities to enhance the agricultural experience without introducing commercial elements that are out of step with Barrington Hills' preferences:

- **U-Pick** is defined as an agricultural operation where visitors harvest their own crop directly from the fields. This activity not only enhances visitors' connection to the agricultural process but also provides them with the freshest products and a unique on-farm experience. In Barrington Hills, this supports local agriculture, promotes environmental education, and allows visitors to actively participate in a broader agricultural system, connecting them with the cultivation of both food and floral products, enhancing their appreciation of the local ecosystem and the diverse agricultural landscape.
- **Sale of Agricultural Products** involves the sale of crops and other farm products that are cultivated and harvested directly on the farm. At our farm, this includes pre-picked flowers, wool, and plants. In Barrington Hills, this activity aligns with the community's goals by reinforcing the rural economy in a manner consistent with the village's emphasis on conservation and maintaining open spaces. By providing residents and visitors with locally-sourced, sustainable options, these sales support the preservation of the village's rural character, rather than focusing on agriculture as a primary commercial

center. This approach helps sustain the village's sophisticated country lifestyle and enhances the natural beauty and environmental values cherished by the community.

- **Sale of Non-Agricultural Goods** is the sale of goods not directly produced on the farm (e.g., t-shirts, decorative vases, and artisanal soaps) that complement the agritourism experience. These products provide visitors with unique, farm-themed mementos and support local artisans. This practice aligns with the community-driven ethos of Barrington Hills, which values and supports small businesses.
- **Educational Workshops** are structured sessions that educate visitors about agricultural practices, sustainable farming techniques, and other related topics (e.g., floral arranging). These workshops are crucial in Barrington Hills for fostering a deeper understanding and appreciation of agriculture, helping to educate the community on sustainability practices, and enhancing the overall agricultural literacy of residents and visitors alike.
- **Field Tours** offer guided tours of the farm, where visitors learn about various crops, farming methods, and sustainable practices employed on the farm. This activity aligns with Barrington Hills' interest in preserving rural character and educating the public about the benefits of sustainable land management and conservation practices.
- **Photography** involves using the farm as a backdrop for professional or amateur photography sessions, capturing the scenic beauty and agricultural landscape. This activity promotes Barrington Hills as a destination for natural beauty and rural charm, aligning with the community's goals to maintain its scenic landscapes and promote local tourism in a non-invasive manner.
- **Guided Interaction with Livestock** allows visitors to engage with farm animals under supervision, providing educational and recreational opportunities to learn about animal husbandry and the role of livestock in agriculture. This activity supports Barrington Hills' agricultural education goals and provides an engaging way for the community to connect with farm life and understand the importance of animal welfare and sustainable farming practices.
- **Outdoor Recreational Group Activities** are activities conducted in an agricultural setting that promote physical and mental well-being. Examples include yoga sessions, guided meditation, painting lessons, and other group activities that leverage the serene farm environment for relaxation and recreation. Conducting these activities in the picturesque surroundings of our farm aligns with Barrington Hills' commitment to conservation and nature. It enhances the overall well-being of participants by providing

them with opportunities to connect deeply with the natural environment, supporting the village's vision of maintaining high-quality, accessible recreational spaces.

Future Plans and Community Development

While we are passionate about enhancing our agritourism offerings, our ability to expand is consciously limited by our commitment to personally manage all activities without outsourcing. This approach ensures that every visitor's experience is deeply connected to our family's values and hands-on management style. Our U-Pick visits are deliberately confined to the flower field—a fenced area surrounded by woods—which not only helps maintain a clear separation between our home and the farm but also preserves our privacy and that of our neighbors. This setup keeps the farm activities sustainable and manageable given our full-time jobs and upholds the tranquil nature of our community.

Driven by a passion for growing beautiful flowers, we are here to build roots and strengthen community ties in Barrington Hills. Our vision extends beyond personal gain; we aim to benefit the entire community by providing educational and recreational opportunities that enhance local engagement with agriculture. By introducing others to the joy of local flowers, we hope to foster a deeper appreciation for nature and the aesthetic beauty it offers.

We encourage community feedback, ensuring our efforts remain aligned with local needs and contribute meaningfully to our shared environment. By maintaining a balanced approach to growth, we ensure that our agritourism activities enrich Barrington Hills without overwhelming our resources or our community's rural character. Our commitment is to grow responsibly, preserving the authenticity and intimate nature of our agritourism experiences while respecting the privacy and peace of our neighborhood.

Safeguarding Barrington Hills' Rural Charm: Evidence from Our Farm's Trial Period (2022-2024) and Future Commitments

We have actively sought and incorporated feedback from local residents and stakeholders into our proposal. This engagement demonstrates our commitment to addressing community concerns and enhancing our farm's contribution to Barrington Hills.

We understand the importance of preserving the rural essence of Barrington Hills. Our proposal is carefully crafted to align with the Village's values. By supporting this initiative, Barrington Hills can lead by example, showcasing how agritourism can thrive in harmony with our cherished local identity.

Preserving Rural Character:

- **Complementing, Not Altering:** Our U-pick flower farm is designed to enhance Barrington Hills' unique character. Operating by appointment only ensures minimal disruption while providing a serene and enriching experience for visitors. This seasonal activity supports local agriculture and community engagement without introducing commercial retail operations.
- **Our Track Record:** Over the past four seasons (Summer 2022–Spring 2024), Little Ducky Flower Farm has operated successfully with no complaints regarding traffic, noise, or aesthetics. This trial period has demonstrated our commitment to maintaining the tranquil and picturesque environment of Barrington Hills while offering a unique agritourism experience.

Assured Local Integrity:

- **Values Alignment:** Our operations have consistently upheld community values, proving that agritourism can thrive without disrupting the Village's zoning intentions. We emphasize our established track record to reinforce our dedication to preserving local charm.

Long-Term Commitment:

- **Maintaining Rural Character:** Allowing agritourism as a special use ensures we can continue providing a valued service without inviting unwanted commercial development. Our proposal is designed to maintain the Village's cherished rural character while supporting sustainable, community-focused farming.
- **Future-Oriented Vision:** Our farm embodies a commitment to anticipate the evolving environmental consciousness and preferences for locally grown crops within our community. By focusing on sustainable agritourism and educational initiatives that address future challenges, we ensure that our practices contribute positively to the community's environmental goals and preserve its semi-rural character. This approach aligns with Barrington Hills' objective to foster a resilient community that is well-prepared for the future, focusing on sustainable development and enhancing quality of life without emphasizing expansion.

Key Operational Features and Community Impact

1. Access by Appointment Only

- Our U-pick flower farm operates by appointment only, ensuring a limited number of visitors at any given time.
- The seasonal nature of our operations minimizes disruption and maintains the rural character of the area.

2. Non-Commercial Nature

- Our farm is not a commercial retail business but an agritourism activity that enhances community engagement with local agriculture.
 - **Alignment with Village's Goal:** Our farm is designed as an agritourism activity that supports the Village's goals for promoting agricultural uses and preserving open space. We focus on providing educational and recreational experiences, aligning with the community's vision for non-commercial activities.
 - **Primary Purpose:** The primary function of our farm is educational and recreational, not retail-focused. Our goal is to offer unique, hands-on

experiences to learn about agriculture and enjoy the beauty of nature, enriching the community's connection to local farming practices.

■ **Revenue Structure:**

- While we do charge for certain activities and visits to ensure financial sustainability, this revenue is used primarily to cover operational costs. The revenue generated supports the upkeep of the farm, allows the purchase of rare and unique crops, ensures the quality of educational programs, and allows us to maintain high standards for our operations. This balance enables us to offer a valuable community service while ensuring the farm's long-term viability.
- By integrating a revenue model into our operations, we can continue to offer enriching experiences to the community without compromising on quality.

■ **Operational Model:** Our farm does not engage in traditional commercial retail practices. By focusing on providing services and experiences rather than engaging in traditional retail sales, we align our operations with the principles of agritourism. This approach allows us to adhere to our mission of community engagement and educational enrichment.

■ **Market Scope:** Our activities are designed to complement rather than compete with commercial businesses. By focusing on agritourism, we enhance community engagement without positioning ourselves as a commercial enterprise.

- **Niche Offering:** Our U-pick flower farm offers a unique experience that does not compete with other flower farmers in the Chicago and Chicagoland area. We provide a distinct, immersive experience of cutting your own flowers in a field of blooms, which is different from traditional flower retail or wholesale.
- **Distinct from Local Flower Shops:** Unlike local flower shops, our farm does not compete in the same commercial market. Instead, we offer an experiential activity where visitors can engage directly with the flowers in their natural setting, which adds value beyond the standard retail transaction.

corridors in Barrington Hills. Operating on a well-maintained, spacious property, we harmonize with the Village's countryside environment, enhancing the visual appeal of the area with vibrant, picturesque flower fields. This setting not only beautifies the landscape but also supports local wildlife and promotes biodiversity.

- **Diverse Flower Varieties:** We grow more than 120 varieties of cut flowers, all cultivated from seed or tuber. This diversity ensures a rich, vibrant display and enhances the overall aesthetic appeal of our farm.
- **Promoting Scenic Character:** By maintaining our farm in a manner that aligns with the Village's aesthetic and environmental goals, we help preserve the character of the community and offer residents a unique opportunity to connect with nature.

5. Regulatory Alignment and Improvement

- We are committed to negotiating reasonable parameters that align with the Village's guidelines and work within local regulations to ensure full compliance.
- Our goal is to adapt and refine our practices to meet regulatory expectations while supporting the community's needs and values.
- We welcome Village Board members and members of the zoning and planning committees to visit our farm at their convenience. This will allow us to showcase how our operations align with community needs.

6. Educational Benefits

- Our farm offers valuable educational opportunities for locals, aligning with the Village's commitment to educational enrichment and community engagement. By providing hands-on learning experiences and supporting local educational programs, our farm complements Barrington Hills' vision of fostering a well-connected, community-oriented environment.
- Our farm extends its educational mission beyond agritourism by offering resources on sustainable yard practices to teach residents how to enhance their properties in ways that support native species and maintain natural wildlife habitats within residential areas. This educational outreach aligns with our commitment to environmental stewardship and supports Barrington Hills' vision of preserving local natural ecosystems and wildlife.

7. Environmental Benefits

- We are committed to sustainable farming practices that contribute to the local environment and biodiversity. Our focus on environmental stewardship and sustainable practices aligns with the Village's goals of protecting natural resources and promoting conservation.
 - **Sustainable Farming Practices:** Our farm implements eco-friendly practices such as composting, regenerative farming methods, reduced plastic usage, and prioritization of soil health to enhance our micro-ecosystem and plant resilience. We use natural, biodegradable methods for weed and pest control, avoiding toxic pesticides and herbicides in line with Barrington Hills' guidelines on sustainable land management.
 - **Sustainable Floriculture:** We engage in sustainable floriculture, supporting the vision of preserving agricultural practices and aligning with the Village's goal of appropriately scaled agricultural uses.
 - **Environmental Protection:** Our farm is a certified Monarch Waystation (Monarch Watch), Wildlife Habitat (National Wildlife Federation), and Bird and Butterfly Sanctuary (Illinois Audubon Society), underscoring our commitment to environmental stewardship and continuous improvement. Additionally, we are certified by the Conservation@Home for demonstrating environmentally sound landscape practices.
 - **Protecting Pollinators:** Given Barrington Hills' designation as a Bee City, we recognize the importance of supporting diverse pollinator species beyond honeybees. Our farm cultivates both native and ornamental flowers, fostering a diverse habitat that attracts butterflies, bees, and other beneficial insects.
 - **Supporting Local Wildlife:** There is an established prairie area to support local wildlife.
 - **Invasive Species Management:** Active efforts are made to clear invasive species such as bittersweet, teasel, buckthorn, honeysuckle, privet, and autumn olive. For every area cleared, we add native, nectar-rich plants that support songbirds and pollinators. We have added 86 trees to the farm so far (native, ornamental cultivars of native trees, and fruit trees) and are looking to add 60+ more native trees, mainly oaks, which are

keystone plants essential for local biodiversity. Utmost care is taken to avoid adding invasive species. Each cultivar planted is thoroughly researched.

Site Security & Traffic Management Plan for Little Ducky Flower Farm
315 Dundee Road, Barrington, IL 60010

Property Owner, Primary Contact, & Farm Co-Operator: **Chris Yamamoto**

Farm Co-Operator: Sarah Yamamoto

Primary Contact Number: [REDACTED]

Attendees and Occupancy Limits

- U-pick sessions are a restricted number of people per slot to ensure a safe and enjoyable experience for all visitors.
- Time slots are staggered to prevent overcrowding and ensure smooth flow of visitors.
- Attendance is by pre-booking online only; walk-ins are not permitted. This ensures attendance numbers are known in advance and helps manage the flow of traffic.
- A digital check-in system will be utilized to verify bookings upon arrival.
- Event scheduling and coordination
 - Standard operations (e.g., U-Pick Flowers, Sheep Shearing, Meet the Lambs, Photography):
 - **Capacity:** 10 people per 30-minute time slot
 - **Parking:** Typically 2-3 cars
 - Workshops & tours (e.g., garden club visit, nonprofit group collaboration, school trips):
 - **Capacity:** 10-40 people
 - **Duration:** Up to 4 hours
 - **Scheduling:** Tours are scheduled when there are no U-Pick or other events; 1 workshop or tour will be scheduled per day
 - **Parking:** Limited to 10-12 cars, groups are encouraged to carpool

Safety and Security

- Based on our operational scale and nature, a visible, uniformed security staff presence is typically not required.

- If specific circumstances arise where uniformed security staff is deemed necessary, we will promptly coordinate with the Barrington Hills Police Department to ensure adequate coverage.
- Comprehensive farm safety guidelines are established, available on our website, and communicated to all visitors upon arrival. These guidelines cover:
 - General Farm Safety
 - Visitors must stay within designated areas to ensure their safety
 - Visitors are discouraged from climbing fences
 - Children must be accompanied and supervised at all times by an adult.
 - Proper footwear is required to navigate farm terrain safely.
 - Interaction with Farm Animals
 - Instructions on how to safely interact with any animals on the farm, including feeding instructions.
 - Areas where entry to animal paddocks is prohibited have clear no-entry signs
 - Pesticide and Chemical Safety:
 - The farm uses natural, biodegradable fertilizing methods and no toxic pesticides or herbicides are used.
 - Organic fertilizers (e.g., fish fertilizer) are applied outside of visitor hours and have no waiting period before visitors can safely enter the treated areas.
 - Weather Safety:
 - Advisories on how to prepare for various weather conditions (e.g., wearing sunscreen, bringing water, wearing appropriate clothing).
 - The farm will reschedule sessions in the event of severe weather to ensure visitor safety.
 - Picking Guidelines:
 - Visitors will be provided with verbal instructions on how to pick flowers
 - Instruction videos are also available online and linked from the guidelines.
 - Tools and Equipment
 - Clean, sanitized scissors will be provided to adult visitors to use during their visit.
 - Tools will be collected and sanitized between each use to maintain hygiene standards.

- Accessibility
 - Special care is taken to accommodate visitors with disabilities whenever and wherever possible. Efforts have been made to reduce barriers to access where readily achievable, as defined by Section 302 of the Americans with Disabilities Act, meaning actions that are easily accomplishable and able to be carried out without much difficulty or expense.
 - A comprehensive farm description is included in our guidelines to empower visitors to determine if they can navigate the flower field
- Visitor Comfort:
 - Rest areas will be available for visitors to take breaks
 - Drinking water will be provided, especially during hotter months when temperatures exceed 90°F, to prevent dehydration.
 - The farm will be closed to visitors when temperatures exceed 100°F
- Pathways are kept clear, well-maintained, and suitable for various mobility levels, including strollers and wheelchairs.
- There is a first aid kit onsite in the barn
- Farm equipment will be stored away from public access.
- Livestock fencing will be regularly inspected to ensure they are intact. They are not electrified.
- Visitor feedback will be actively sought to identify potential areas of improvement in safety and security measures.
- All safety and security protocols will be regularly reviewed and updated to adhere to best practices and local regulations. This includes annual reviews and updates based on feedback from visitors, staff, and local authorities.

Incident Reporting

- Any incidents, suspicions, or concerns related to safety during U-pick hours will be promptly reported to the Barrington Hills Police Department.
 - Emergency: 911
 - Non-emergency: 847-428-8784
- An incident log will be maintained online to document any occurrences and actions taken.

Notification

- Little Ducky Flower Farm will notify the Barrington Hills Police Department, Barrington Countryside Fire Protection District, and the Village Hall of any upcoming events that may involve a larger number of participants compared to regular U-pick sessions.
- Notifications will include the date, time, and expected number of participants to ensure that local authorities are informed and can prepare accordingly.

Staff Protocols

- Currently, Little Ducky Flower Farm is family-owned and operated solely by the two of us without additional hired staff.
- We are both trained in basic first aid to ensure visitor safety. Sarah is an MD.
- Clear communication protocols are established between us to respond quickly and efficiently to any issues that arise.

Traffic Management Plan

- Access to the property will be exclusively via the main entrance to maintain a controlled flow of traffic.
- Parking will be provided on-site in designated areas to ensure convenience and safety for visitors.
- Under no circumstances will visitors be asked to park on Dundee Road to prevent traffic congestion and ensure road safety.
- No parking will be allowed on the driveway to avoid impeding emergency vehicles' access to the property.
- Visitors will receive a detailed map with directions and parking instructions upon booking to assist in locating the property and designated parking areas.
- On-site parking areas will be clearly marked with signage to facilitate easy navigation.
- U-pick sessions will conclude no later than sundown or 8 pm to ensure all visitors have ample time to safely leave the property before dark.
- Traffic flow will be monitored and managed during peak times to ensure smooth ingress and egress.

Site Security & Traffic Management Plan Reviewed by:

Joseph Colditz, Chief of Police Barrington Hills on 7/17/2024

Tim Buhler, Barrington Countryside Fire Prevention Director on 7/22/2024

(Signed document pending)

DUNDEE RD

ENTRANCE

2 VEHICLES



4 VEHICLES

2 VEHICLES



2 VEHICLES



6 VEHICLES

FLOWER FIELD



SHEEP PASTURE

BARN



DUCK PASTURE

NO ENTRY

DRIVEWAY BLOCKED WITH SIGNS FROM THIS POINT

RESIDENCE

**A RESOLUTION APPOINTING KYLE MURPHY AS
CHIEF OF POLICE FOR THE VILLAGE OF BARRINGTON HILLS**

WHEREAS, the Village of Barrington Hills (“the Village”) is a home rule municipality, pursuant to Article VII, Section 6, of the Constitution of the State of Illinois, and as such is authorized to take all reasonable action pertaining to its affairs in accordance therewith; and

WHEREAS, pursuant to the Village Code of Ordinances, section 1-6-8 *et seq.*, the President is authorized to appoint an individual to the office of Chief of Police for the Village, with the advice and consent of the Village Board; and

WHEREAS, pursuant to section 1-6-8 *et. seq.*, the Village Board has the power to set the salary and other provisions of his employment; and

WHEREAS, the President has recommended the appointment of Kyle Murphy to the position of Chief of Police, considering his extensive experience in municipal policing; and

WHEREAS, the Village Board has considered the appointment and concurs with the President’s recommendation and, therefore, wants to provide its advice and consent to such appointment and to set the salary and other provisions of employment.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Barrington Hills, located in the Counties of Cook, Kane, Lake and McHenry, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board hereby consents to the appointment of Kyle Murphy to the position of Chief of Police, at a salary of \$150,000, to be reevaluated on an annual basis and amended as may be set forth in the adoption of the annual appropriation ordinance.

SECTION THREE: Pursuant to section 40 ILCS 5/3-109.1 of the Illinois Pension Code, Kyle Murphy is prohibited from participating in the Village of Barrington Hills defined benefit plan. In lieu of participation in the defined benefit plan, the Village will contribute an amount equal to 12% of his base salary to the Village’s 457(b) defined contribution plan.

SECTION FOUR: That in said capacity, Chief Murphy shall fulfill all duties and obligations of the Office of Chief of Police set forth in Section 1-6-8 of the Village Code, and as set forth by Illinois and federal law.

SECTION FIVE: This Resolution shall take effect on the 9th day of September 2024, at 8:00 A.M. upon its passage and approval as provided by law.

Ayes:
Nays:
Absent:

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 26th day of August, 2024.

APPROVED:

ATTEST:

Village President

Village Clerk