

Board of Trustees AGENDA & NOTICE OF MEETING MONDAY, OCTOBER 27, 2025 6:30 PM

Village Hall - MacArthur Room 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

CEREMONIAL SWEARING-IN OF POLICE OFFICER KEVIN DEL RE

Police Chief Murphy's Introduction of Police Officer Kevin Del Re Memo-Chief Murphy Introduction of Officer Kevin Del Re.pdf

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 at clerk@barringtonhills-il.gov and it will be forwarded to the Board Members.

1. APPROVAL OF MINUTES

1.1 [Vote] Minutes - September 29, 2025 09-29-25 BOT Minutes-Draft.pdf

2. FINANCE - Thomas W. Strauss

- [Vote] Village Treasurer's Report2.1.A. Treasurer's Report September 2025.pdf2.1.B. Schedules.pdf
- [Vote] Invoices2.2.A. Open Payables-October 2025.pdf
- [Vote] Overtime Monthly Report2.3. OT Report September 2025.pdf
- 2.4 [Vote] Police Pension Report

2.4.A. PD Pension Rpt - L&A September 2025.pdf 2.4.B. PD Pension Rpt - IPOPIF September 2025.pdf

2.5 Police Pension Fund Municipal Compliance Report Review2.5. Municipal Compliance Report FYE 12-31-25.pdf

3. ROADS AND BRIDGES - Laura S. Ekstrom

- 3.1 Monthly Report
- [Vote] Resolution for Use of Motor Fuel Tax Funds on Snow Removal 2026Resolution 25 -3.2. MFT Res.pdf

4. PUBLIC SAFETY - David Riff

4.1 Monthly Report4.1. PD Activity Rpt - Septemer 2025.pdf

5. BUILDING & ZONING - Jessica Hoffmann

- 5.1 Building Permit Report5.1. Permit Report September 2025.pdf
- 5.2 Enforcement Report5.2. Enforcement Rpt October 2025.pdf
- 5.3 Zoning Monthly Report
- [Vote] Ordinance Granting an Amendment to an Existing Special Use Permit to Allow for the Construction of a Multi-Purpose Interior Prayer and Assembly Space at 160 Hawthorne Road Ordinance 25 5.4.A Ord-Granting an Amendment to An Existing Special Use Permit at 160 Hawthorne.pdf
 5.4.B. Exhibit A 160 Hawthorne Application to Amend Sp Use.pdf
 5.4.C. Exhibit B Findings of Fact for Amendment to Sp Use at 160 Hawthorne Rd.pdf
 5.4.D. Cert of Pub 9-30-25 ZBA Special Meeting Amend to Sp Use Al Azhar.pdf
- 6. PLANNING Jessica Hoffmann
 - 6.1 Monthly Report
- 7. INSURANCE John Carpenter (JC) Clarke
 - 7.1 Monthly Report

8. HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

- 8.1 Health Monthly Report Jessica Hoffmann
- 8.2 Environment Monthly Report John Carpenter (JC) Clarke

- 8.3 Equestrian Monthly Report Laura S. Ekstrom
- 8.4 Buildings & Grounds Monthly Report David Riff
- 9. ATTORNEY Bond Conway Law Firm, Ltd.
 - 9.1 Monthly Report

10. ADMINISTRATION - Brian D. Cecola

- 10.1 [Vote] Provide Advice and Consent, and to Approve the President's Appointment of Marsha McClary to Fill the Unexpired Term of Trustee Darby Hills, Whose Resignation Created a Vacancy in the Office of the Village Trustee and to Assume Her Positions on Standing Committees of the Board of Trustees Memo - Bio of Marsha McClary.pdf
- Official Swearing-In of Marsha McClary to the Office of Village Trustee, Term Expiring 2027

EXECUTIVE SESSION

11. REFERRED FROM EXECUTIVE SESSION

11.1 [Vote] Executive Session Minutes - September 29, 2025

ADJOURNMENT

NOTICE AS POSTED

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025

Submitted By: Nikki Panos Submitting Department: Item Type: Presentation

Agenda Section: CEREMONIAL SWEARING-IN OF POLICE OFFICER KEVIN DEL RE

Subject:

Police Chief Murphy's Introduction of Police Officer Kevin Del Re

Suggested Action:

Attachments:

Memo-Chief Murphy Introduction of Officer Kevin Del Re.pdf



BARRINGTON HILLS POLICE DEPARTMENT

112 Algonquin Road • Barrington Hills, IL 60010 • P: 847-551-3006 • www.bhpd.net

DATE: October 27, 2025

TO: Village Board

FROM: Kyle Murphy, Chief of Police

SUBJECT: Introduction and Oath of Office – Officer Kevin Del Re

I am pleased to introduce our newest Police Officer, Kevin Del Re. Officer Del Re grew up in McHenry County and attended Western Illinois University where he earned a bachelor's degree in law enforcement and justice administration. Kevin comes to us with 13 years of experience as a sworn law enforcement officer with the Village of Johnsburg where he earned an excellent reputation in community policing.

Officer Del Re began his employment with the Barrington Hills Police Department on October 1st and is currently in our field training program.

We are excited to welcome Officer Del Re to our team and look forward to his contributions to the Barrington Hills community.

Agenda Item No: 1.1

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Vote

Agenda Section: APPROVAL OF MINUTES

Subject:

[Vote] Minutes - September 29, 2025

Suggested Action:

Attachments:

09-29-25 BOT Minutes-Draft.pdf

This is a draft of the minutes of the Public Session. It has not been reviewed by the Board of Trustees, has not been approved by the board as an official document, may be revised in whole or in part and hence should be viewed only as a tentative and possibly inaccurate summary of Board action. It is not an official document of the Village of Barrington Hills and should not be relied upon as such.



BOARD OF TRUSTEES MEETING MINUTES - Draft

MONDAY, SEPTEMBER 29, 2025

President Cecola called the meeting to order at 6:30 PM.

PRESENT

- Brian D. Cecola, President
- David Riff, ProTem/Trustee
- Laura S. Ekstrom, Trustee
- Jessica Hoffmann, Trustee
- ❖ John Carpenter (JC) Clarke, Trustee

ABSENT

- Thomas W. Strauss, Trustee
- **AUDIENCE**
 - Bruce Pfaff
 - Chris Yamamoto
 - Darla Stieper
 - Kristen Stewart, Village Arborist

- Kyle Murphy, Chief of Police
- Anna Paul, Dir. of Administration
- Doug Pollock, Interim Dir of Administration
- Nikki Panos, Village Clerk
- Sean Conway, Village Attorney
- Vacancy, Office of Village Trustee
- Mr. & Mrs. Shechtman
- Sherman Shechtman
- Kevin Smith, Eccezion

PLEDGE OF ALLEGIANCE

CEREMONIAL SWEARING-IN OF SERGEANT RYAN HACKBARTH

Chief Kyle Murphy addressed the Board and Village staff sharing it was a proud moment for Sergeant Hackbarth to be sworn in as Sergeant, and provided a summary of Hackbarth's education, employment history with the Department and the promotional process.

PUBLIC COMMENT

- Bruce Pfaff—fireworks permitting and enforcement.
- Chris Yamamoto—agritourism text amendment applications.
- Sherman Shechtman—tree preservation ordinance.
- Darla Stieper--Fall Fest participation.

APPROVE MINUTES - AUGUST 25, 2025

MOTION: Ekstrom SECOND: Clarke

No comment.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION APPROVED

ACCEPT VILLAGE TREASURER'S REPORT FOR AUGUST 2025

MOTION: Riff SECOND: Ekstrom

No comment.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION APPROVED

APPROVE INVOICES FOR SEPTEMBER 2025

MOTION: Riff SECOND: Clarke

No comment.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION APPROVED

APPROVE OVERTIME REPORT FOR AUGUST 2025

MOTION: Riff SECOND: Clarke

Chief Murphy reported on the reimbursable hours.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION APPROVED

ACCEPT POLICE PENSION REPORT FOR AUGUST 2025

MOTION: Riff SECOND: Clarke

No comment.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION APPROVED

ACCEPT THE AUDIT REPORT FY 2024-ECCEZION

MOTION: Riff SECOND: Ekstrom

Kevin Smith with Eccezion reported that they performed the annual audit, that nothing out of the ordinary came to their attention, and that overall, the actual funds are in good shape. He explained the process, the new standard for this year, and highlighted the information on various pages.

President Cecola and Trustee Riff inquired about Smith's comment that Public Safety funds are down, and the Village may want to consider allocating property taxes to that fund. Smith replied that he is not recommending a tax increase but to relocate money from either the General Fund or Road and Bridges Fund since both are in good shape.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION APPROVED

ROADS & BRIDGES REPORT - TRUSTEE EKSTROM

As submitted.

Trustee Ekstrom reported that the Reclamite application is scheduled to begin on October 6 and is expected to be completed by the end of the week. Affected residents should expect to receive a contractor's notice and the Village will post it on its website.

PUBLIC SAFETY - TRUSTEE RIFF

As submitted.

Chief Murphy reported that the Fall/Winter seasons bring earlier periods of darkness causing an increase in burglaries, and reminded residents to:

- ensure their security systems are operational
- ensure exterior lighting is working, i.e. timers
- complete a resident information form
- request a house watch via their website bhpd.net.

Trustee Riff reminded residents that when a road merges, to use the zipper method and to drive cautiously on our busier roads, such as IL 62 and Lake Cook Roads, especially when there is horizontal sunlight facing the driver.

A RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLE BY THE VILLAGE OF BARRINGTON HILLS RESOLUTION 25-14

MOTION: Clarke SECOND: Hoffmann

Trustee Ekstrom reported the title reads "vehicles". Trustee Riff stated the ordinance context is for only one vehicle and shared it is to replace the police squad car that was damaged in an accident. The insurance company covered \$21,000 and the Village must pay the difference.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION PASSED AS RESOLUTION 25-14

AN ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF BARRINGTON HILLS ORDINANCE 25-12

MOTION: Hoffmann SECOND: Clarke

Trustee Riff reported this is for the 2016 Ford Explorer.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION PASSED AS ORDINANCE 25-12

PERMIT REPORT – TRUSTEE HOFFMANN

As submitted.

ENFORCEMENT REPORT – TRUSTEE HOFFMANN

As submitted.

ZONING MONTHLY REPORT – TRUSTEE HOFFMANN

Trustee Hoffmann reported there will be a special meeting on September 30 to hear an amendment to an existing special use permit to allow a multipurpose room.

AN ORDINANCE ADOPTING ZONING REGULATIONS ON SOLAR ENERGY SYSTEMS TO BE PROVIDED IN TITLE 5 OF THE VILLAGE CODE ORDINANCE 25-10 (tabled from August 25, 2025)

MOTION: Clarke **SECOND**: Ekstrom

Interim Administrator Pollock reported this was discussed at the last Board meeting where two items were identified: 1) a size limit to preclude residential to commercial and 2) to address glare. Regarding the size, Pollock consulted with the code inspector who suggested 10kW hour limit, with the exception the applicant can prove why they need more power.

Addressing the glare, Pollock consulted with solar companies who shared that most come with antiglare coatings, which the Village can require, or the Village can require an antiglare study.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION PASSED AS ORDINANCE 25-10

AN ORDINANCE AMENDING THE VILLAGE'S TREE PRESERVATION REGULATIONS IN TITLE 4, CHAPTER 6 OF THE VILLAGE CODE ORDINANCE 25-11 (tabled from August 25, 2025)

MOTION: Riff SECOND: Ekstrom

Interim Administrator Pollock reported that he distributed an updated draft as provided by the Board's direction and summarized items included in the woodland management plan.

Trustee Ekstrom brought forth several points she thought might be considered intrusive, including:

- the plan is for 10 years
- annual reports for 10 years
- following forestry practices for residential zoning
- replacement trees only from Illinois and Wisconsin
- covenant runs with the land

An in-depth discussion followed among the Board, Pollock, Conway, and the Village Arborist, touching on buckthorn management, the 1:1 replacement ratio, reimbursement, three (3) year monitoring, why the plan is for 10 years, how it was determined that the covenant runs with the land, general requirement & flexibility exceptions, escrow, credits, individualized assessments, and which permits are affected.

Attorney Conway shared that this is a new ordinance and adjustments can be made.

A motion to amend the motion on the floor made by Trustee Clarke, seconded by Trustee Riff, to change the replacement tree requirement to be 1:1.

Trustee Ekstrom stated she would like the 4-6-4(E) exception that was deleted from the previous version to be readded and explained why.

Trustee Clarke amended his amended motion to build in the exception that was previously in the ordinance, **seconded by Trustee Riff**.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION PASSED AS ORDINANCE 25-11

PLANNING MONTHLY REPORT – TRUSTEE HOFFMANN

Trustee Hoffmann reported that the Plan Commission has a special meeting scheduled on October 2, 2025.

INSURANCE MONTHLY REPORT – TRUSTEE CLARKE

Insurance did not meet.

HEALTH MONTHLY REPORT - TRUSTEE HOFFMANN

Board of Health did not meet.

ENVIRONMENT – TRUSTEE CLARKE

Environment Committee did not meet.

EQUESTRIAN MONTHLY REPORT – TRUSTEE EKSTROM

Equestrian Commission did not meet.

BUILDINGS & GROUNDS MONTHLY REPORT – TRUSTEE RIFF

Trustee Riff reported that after completion of Fall Fest, the décor was brought to decorate Village grounds.

RESOLUTION AUTHORIZING THE REPLACEMENT OF AN OVERHEAD DOOR FOR VILLAGE PROPERTY LOCATED AT 120 W. ALGONQUIN ROAD RESOLUTION 25-15

MOTION: Clarke SECOND: Ekstrom

Trustee Riff explained that the Village manages the fire department property, and an overhead door needs replacing. The resolution authorizes up to a certain dollar amount depending on the bids received.

Roll Call: Ayes: 4 (Clarke, Hoffmann, Ekstrom, Riff)

Nays: 0

Absent: 2 (Vacancy, Strauss)

Abstain: 0

MOTION PASSED AS RESOLUTION 25-15

PENDING LITIGATION REPORT – SEAN CONWAY, ATTORNEY

Attorney Conway reported items will be discussed in executive session.

BARRINGTON HILLS FALL FESTIVAL SUMMARY

President Cecola thanked visitors, staff, sponsors, the police department, and off-duty officers for a successful event. He reported that an estimated 1,100 people attended, and shared this event is not taxpayer funded.

Motion to adjourn into executive session pursuant to Open Meetings Act 5 ILCS 201/2(c)11 for Possible or Pending Litigation made by *Trustee Riff*, seconded by *Trustee Clarke*.

Upon all present Trustees voting Aye, the Motion to adjourn into executive session carried and the meeting adjourned at 8:04 PM.

MEETING ADJOURNED

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Village Treasurer's Report

Suggested Action:

Attachments:

2.1.A. Treasurer's Report - September 2025.pdf

2.1.B. Schedules.pdf

	M-T-D	Y-T-D	2025	% Collect/	Prior Y-T-D
	Actual	Actual	Budget	Expend.	Actual
General Fund					
10-00-40000 - Property Taxes	130.31	696.80	1,000.00	69.68%	61,430.85
10-00-40001 - Property Taxes - Police Pension	146,477.15	758,005.34	1,126,000.00	67.32%	1,026,190.98
10-00-40100 - State Sales Tax & Use Tax	40,962.20	303,722.38	350,000.00	86.78%	273,477.49
10-00-40110 - Grant Revenues	0.00	3,635.00	66,000.00	5.51%	34,543.0
10-00-40200 - State Income Tax	36,632.94	576,077.62	675,000.00	85.34%	539,568.24
10-00-40225 - State Cannabis Use Tax	517.13	4,844.00	7,200.00	67.28%	5,021.04
10-00-40300 - Building Permits & Perc Tests	27,498.00	161,302.55	155,000.00	104.07%	137,064.8
10-00-40400 - Utility Tax - Telecommunications	5,958.26	49,410.90	75,000.00	65.88%	54,175.93
10-00-40410 - Utility Tax - Nicor Gas	6,180.30	142,271.87	200,000.00	71.14%	118,273.97
10-00-40420 - Utility Tax - Electricity	66,588.95	169,674.68	205,000.00	82.77%	164,974.34
10-00-40500 - Liquor & Scavenger Licenses	0.00	1,000.00	1,500.00	66.67%	1,050.00
10-00-40600 - Police Accident Reports	195.00	1,475.60	1,500.00	98.37%	1,355.0
10-00-40800 - Traffic Fines	262.00	39,760.64	80,000.00	49.70%	58,752.72
10-00-40801 - Civil Fine Collections	12,455.00	13,455.00	0.00	-%	120.0
10-00-40900 - No Trespassing Sign Revenue	75.00	515.00	150.00	343.33%	270.00
10-00-41000 - Interest Income	36,024.64	223,878.01	225,000.00	99.50%	265,922.63
10-00-41200 - Personal Prop Replacement Tax	0.00	35,743.39	75,000.00	47.66%	54,196.1
10-00-41300 - Overweight Permit Fees	3,254.00	32,569.60	25,000.00	130.28%	11,480.0
10-00-41400 - Ordinance Violations	1,300.00	27,319.65	30,000.00	91.07%	21,317.0
10-00-41425 - Administrative Adjudication - Fines	1,100.00	10,900.00	25,000.00	43.60%	17,700.00
10-00-41500 - BACOG Rent	865.59	2,596.77	3,500.00	74.19%	1,731.18
10-00-41600 - Franchise Fees	0.00	60,317.89	90,000.00	67.02%	65,229.0
10-00-41700 - Other Income	50.00	23,435.00	5,000.00	468.70%	2,613.8
10-00-41800 - Surplus Property	0.00	11,218.00	12,000.00	93.48%	7,434.5
10-00-41900 - Lease Income	13,596.00	13,596.00	13,596.00	100.00%	13,596.0
10-00-42000 - Grant Rev-Public Safety Equipment	0.00	0.00	0.00	-%	528.00
10-00-42050 - Towing Fee	1,000.00	13,500.00	20,000.00	67.50%	17,000.0
10-00-42400 - Zoning/Petition Fees	(400.00)	1,500.00	2,000.00	75.00%	2,000.00
10-00-42600 - Animal Services Reimbursements	0.00	150.00	1,000.00	15.00%	150.0
10-00-42700 - Subdivision Reimbursements	0.00	6,266.79	0.00	-%	0.0
10-00-42800 - Contributions/Donations	0.00	0.00	2,500.00	-%	250.00
10-00-42900 - BCFPD Insurance Premium Reimb.	0.00	4,773.00	4,800.00	99.44%	4,857.00
10-00-49000 - Miscellaneous Revenue	0.00	100.00	1,000.00	10.00%	40.00
10-00-49100 - Special Events - Other	8,200.00	43,554.00	28,000.00	155.55%	24,120.18
Total Revenues	408,922.47	2,737,265.48	3,506,746.00	78.06%	2,986,434.0

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
General Fund - Administration	Actual	Actual			Actual
10-01-50201 - Village Clerk	3,163.78	28,474.02	37,963.99	75.00%	27,575.82
10-01-50202 - Village Treasurer	2,220.00	18,150.00	29,032.87	62.52%	18,920.00
10-01-50203 - Office and Software Supplies	753.88	5,131.06	11,500.00	44.62%	5,615.26
10-01-50204 - Computer Equipment	0.00	81.68	2,000.00	4.08%	1,826.74
10-01-50205 - Office Equipment	175.03	2,219.66	3,500.00	63.42%	857.25
10-01-50206 - Telephone & Internet Services	1,659.08	6,846.10	15,000.00	45.64%	13,671.49
10-01-50207 - Telephone Lease/Purchase	0.00	0.00	500.00	-%	0.00
10-01-50208 - No Trespassing Sign Expense	0.00	0.00	0.00	-%	1,496.00
10-01-50209 - BACOG Assessment	0.00	12,720.00	17,000.00	74.82%	12,651.50
10-01-50210 - Longevity Pay	0.00	500.00	2,100.00	23.81%	500.00
10-01-50211 - Meetings Expenses	246.62	3,864.81	15,000.00	25.77%	6,852.27
10-01-50212 - Dues and Subscriptions	91.00	4,790.78	7,000.00	68.44%	5,003.78
10-01-50213 - Tuition/Travel Expense	1,020.05	2,724.55	3,500.00	77.84%	1,006.77
10-01-50214 - Outreach Services	0.00	3,977.55	8,000.00	49.72%	2,168.19
10-01-50216 - Administrative Vehicle	0.00	189.62	2,000.00	9.48%	466.96
10-01-50218 - Postage Expense	0.00	2,911.42	4,000.00	72.79%	3,897.92
10-01-50224 - Web Services	190.50	9,409.70	8,500.00	110.70%	7,990.24
10-01-50230 - Director of Administration	9,235.56	83,120.04	110,827.52	75.00%	80,503.74
10-01-50235 - Clerical Services	0.00	335.81	4,000.00	8.40%	0.00
10-01-50241 - Director of Communications	3,343.00	30,087.00	40,118.82	74.99%	29,142.00
10-01-50250 - Temporary Staffing	10,831.50	44,141.63	0.00	-%	0.00
10-01-50400 - Special Events	26,232.31	26,470.51	18,000.00	147.06%	17,862.99
10-01-50401 - Merchant Fees - Credit Card Fees	62.84	812.49	1,100.00	73.86%	892.44
10-01-50403 - Special Events - Other	9,061.20	10,523.71	10,000.00	105.24%	1,493.13
Total Administration Expenditures	68,286.35	297,482.14	350,643.20	84.84%	240,394.49

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
General Fund - Building Department					
10-02-50301 - Permit Administration	2,756.52	22,150.86	50,000.00	44.30%	20,692.03
10-02-50302 - Outside Services	12,387.97	77,126.59	125,000.00	61.70%	74,605.13
10-02-50305 - Vehicle Expense	0.00	45.42	0.00	-%	0.00
10-02-50308 - Inspections	1,301.60	39,685.88	70,000.00	56.69%	58,496.12
10-02-50309 - Records Management	0.00	6,111.09	8,750.00	69.84%	5,933.10
Total Building Department Expenditures	16,446.09	145,119.84	253,750.00	57.19%	159,726.38
General Fund - Health Services					
10-03-50401 - Animal Services	0.00	0.00	2,000.00	-%	1,689.35
10-03-50403 - Board of Health	0.00	0.00	1,500.00	-%	9.05
10-03-50405 - Potable Water	0.00	3,660.75	4,900.00	74.71%	3,353.75
Total Health Services Expenditures	0.00	3,660.75	8,400.00	43.58%	5,052.15
General Fund - Legal Services					
10-04-50501 - Village Attorney	10,948.00	58,093.00	90,000.00	64.55%	46,328.00
10-04-50502 - Court Attorney	0.00	15,414.00	36,000.00	42.82%	15,557.07
10-04-50503 - Adjudication Expenses	5,503.00	39,351.48	58,000.00	67.85%	35,041.00
10-04-50504 - Other Legal Fees	0.00	1,280.21	5,000.00	25.60%	2,150.93
10-04-50505 - Publication of Notices	183.40	1,341.80	1,500.00	89.45%	928.95
10-04-50506 - Expert Witnesses	0.00	0.00	1,500.00	-%	0.00
10-04-50507 - Court Reporters	2,350.00	6,915.00	5,000.00	138.30%	3,350.00
10-04-50508 - Litigation Expenses	1,909.00	41,500.02	58,000.00	71.55%	42,412.05
10-04-50509 - Labor Relations	0.00	0.00	8,000.00	-%	3,532.50
10-04-50510 - Planning/Zoning Attorney	6,900.00	43,315.00	36,000.00	120.32%	11,403.00
10-04-50511 - FOIA Records Management	1,971.05	20,830.38	36,225.00	57.50%	23,650.59
Total Legal Services Expenditures	29,764.45	228,040.89	335,225.00	68.03%	184,354.09

	M-T-D	Y-T-D	2025	% Collect/	Prior Y-T-D
	Actual	Actual	Budget	Expend.	Actual
General Fund - Public Safety					
10-05-50215 - Restit. Exchange & Bond Transfer	0.00	0.00	1,000.00	-%	(636.10)
10-05-50601 - Purchase/Lease Automobiles	0.00	119,997.80	100,000.00	120.00%	96,626.00
10-05-50602 - Petroleum Supplies	4,527.32	37,966.80	75,000.00	50.62%	37,532.80
10-05-50603 - Automobile Repairs	1,220.15	24,108.09	25,000.00	96.43%	18,148.81
10-05-50604 - Tires	0.00	2,830.32	3,800.00	74.48%	2,285.51
10-05-50606 - Telecommunication Services	535.83	2,367.26	3,800.00	62.30%	1,809.92
10-05-50614 - Squad Setup	0.00	14,845.78	15,000.00	98.97%	0.00
10-05-50615 - Police Communications Contract	674.91	3,917.85	6,000.00	65.30%	3,597.09
10-05-50616 - Radar Expenses	0.00	405.00	900.00	45.00%	261.32
10-05-50617 - Building Security/Maintenance	0.00	5,951.78	8,000.00	74.40%	37,945.03
10-05-50618 - Police Lock Up Expense	0.00	0.00	600.00	-%	100.00
10-05-50619 - Memberships & Dues	4,075.00	14,280.00	16,000.00	89.25%	13,570.00
10-05-50621 - Uniforms	3,774.52	18,049.86	24,000.00	75.21%	10,810.90
10-05-50625 - I.T. Consultant	741.25	26,586.25	36,000.00	73.85%	18,714.18
10-05-50630 - Marking Vehicles	0.00	1,950.00	3,200.00	60.94%	0.00
10-05-50641 - Training Expense	744.00	10,963.63	18,000.00	60.91%	10,630.22
10-05-50642 - Shooting Program/Armory	3,171.60	565.14	18,000.00	3.14%	12,555.74
10-05-50651 - Vehicular Expenses	151.00	1,600.60	6,000.00	26.68%	963.75
10-05-50652 - Employee Recognition/Awards	328.26	2,367.53	2,500.00	94.70%	1,453.62
10-05-50653 - Equipment Replacement	0.00	14,163.46	20,000.00	70.82%	3,983.80
10-05-50654 - Office Expenses	379.99	4,584.44	5,000.00	91.69%	3,420.36
10-05-50655 - Office Supplies	1,074.89	2,989.54	6,000.00	49.83%	1,853.72
10-05-50658 - Dispatch Service Expense	19,163.70	166,132.02	225,000.00	73.84%	153,007.40
10-05-50661 - Police Supplies	234.01	2,800.19	5,000.00	56.00%	1,604.08
10-05-50662 - Towing Expenses	0.00	100.00	500.00	20.00%	150.00
10-05-50663 - Recruitement/Promotional	0.00	7,033.31	10,000.00	70.33%	26,787.44
10-05-50665 - Professional Services/Counseling	0.00	0.00	3,000.00	-%	0.00
10-05-50667 - Public Education Expense	1,341.15	1,362.81	3,000.00	45.43%	2,990.87
10-05-50668 - Computer Software/Equipment	9,959.04	36,700.85	55,000.00	66.73%	22,297.75
10-05-50669 - Disaster/Emergency	0.00	2,160.00	6,000.00	36.00%	4,133.50
10-05-50670 - Furniture & Equipment	0.00	0.00	3,000.00	-%	120.00
10-05-50671 - CALEA Expense	0.00	4,000.00	6,000.00	66.67%	8,534.92
10-05-50672 - Public Safety Equipment	0.00	3,635.00	1,300.00	279.62%	528.00
10-05-50674 - ALPR CAMERA PROGRAM	0.00	350.00	63,500.00	0.55%	0.00
10-05-50675 - Police E-Citation	0.00	4,127.33	5,500.00	75.04%	3,853.47
10-05-50676 - Body & Squad Video	220.08	35,808.19	35,000.00	102.31%	64,252.40
10-05-50677 - Live-Scan Fees	0.00	0.00	400.00	-%	0.00
Total Public Safety Expenditures	52,316.70	574,700.83	816,000.00	70.43%	563,886.50

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
General Fund - Insurance					7101001
10-06-50902 - Wellness Reimbursements	400.00	800.00	1,000.00	80.00%	350.00
10-06-50903 - Employee Dental Plan	3,278.55	32,978.97	40,000.00	82.45%	31,396.06
10-06-50904 - Workers Compensation Insurance	0.00	35,586.00	47,500.00	74.92%	25,873.00
10-06-50905 - Employee Medical and Life	52,769.17	525,950.27	630,000.00	83.48%	471,665.55
10-06-50906 - Vehicle/Physical Damage	0.00	6,500.00	6,500.00	100.00%	5,998.00
10-06-50907 - Surety Bonds	0.00	900.00	3,500.00	25.71%	2,475.00
10-06-50908 - Disability Insurance	138.07	1,441.90	1,400.00	102.99%	1,074.70
10-06-50909 - Property Insurance	0.00	8,000.00	8,000.00	100.00%	7,739.00
10-06-50910 - Inland Marine/Computer Equip	0.00	1,000.00	1,000.00	100.00%	950.00
10-06-50912 - Property - Fire Station	0.00	4,300.00	4,300.00	100.00%	4,194.00
10-06-50913 - Deductible Payments	0.00	1,000.00	0.00	-%	0.00
10-06-50915 - Employee Medical Premium Return	1,324.46	13,113.78	0.00	-%	223.30
Total Insurance Expenditures	57,910.25	631,570.92	743,200.00	84.98%	551,938.61
General Fund - Municipal Buildings & Grounds					
·	705.95	23,296.35	300,000.00	7.77%	1,890.62
10-07-51001 - Building Improvements	705.95 0.00	23,296.35 0.00	300,000.00 30,000.00	7.77% -%	·
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment		·			72.78
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance	0.00	0.00	30,000.00	-%	72.78 20,208.1
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance	0.00 4,444.90	0.00 22,376.97	30,000.00 22,500.00	-% 99.45%	72.78 20,208.11 1,649.14
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance	0.00 4,444.90 0.00	0.00 22,376.97 3,969.00	30,000.00 22,500.00 7,500.00	-% 99.45% 52.92%	72.78 20,208.11 1,649.14 8,070.00
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services	0.00 4,444.90 0.00 1,656.25	0.00 22,376.97 3,969.00 15,354.50	30,000.00 22,500.00 7,500.00 15,000.00	-% 99.45% 52.92% 102.36%	72.78 20,208.11 1,649.14 8,070.00 1,474.28
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services 10-07-51007 - Parking Lot Maintenance	0.00 4,444.90 0.00 1,656.25 0.00	0.00 22,376.97 3,969.00 15,354.50 1,820.26	30,000.00 22,500.00 7,500.00 15,000.00 6,000.00	-% 99.45% 52.92% 102.36% 30.34%	72.78 20,208.1 1,649.1 8,070.00 1,474.28 373.78
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services 10-07-51007 - Parking Lot Maintenance 10-07-51008 - Property Taxes	0.00 4,444.90 0.00 1,656.25 0.00 0.00	0.00 22,376.97 3,969.00 15,354.50 1,820.26 0.00	30,000.00 22,500.00 7,500.00 15,000.00 6,000.00 1,000.00	-% 99.45% 52.92% 102.36% 30.34% -%	72.78 20,208.11 1,649.14 8,070.00 1,474.28 373.75 3,735.60
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services 10-07-51007 - Parking Lot Maintenance 10-07-51008 - Property Taxes 10-07-51009 - Landscape	0.00 4,444.90 0.00 1,656.25 0.00 0.00	0.00 22,376.97 3,969.00 15,354.50 1,820.26 0.00 4,019.34	30,000.00 22,500.00 7,500.00 15,000.00 6,000.00 1,000.00 4,500.00	-% 99.45% 52.92% 102.36% 30.34% -% 89.32%	72.78 20,208.11 1,649.14 8,070.00 1,474.28 373.78 3,735.60 2,893.68
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services 10-07-51007 - Parking Lot Maintenance 10-07-51008 - Property Taxes 10-07-51009 - Landscape 10-07-51010 - Landscape Irrigation	0.00 4,444.90 0.00 1,656.25 0.00 0.00 0.00	0.00 22,376.97 3,969.00 15,354.50 1,820.26 0.00 4,019.34 0.00	30,000.00 22,500.00 7,500.00 15,000.00 6,000.00 1,000.00 4,500.00 17,000.00	-% 99.45% 52.92% 102.36% 30.34% -% 89.32%	72.78 20,208.11 1,649.14 8,070.00 1,474.28 373.78 3,735.60 2,893.69 582.20
10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services 10-07-51007 - Parking Lot Maintenance 10-07-51008 - Property Taxes 10-07-51009 - Landscape 10-07-51010 - Landscape Irrigation 10-07-51012 - Safety/Security Equipment	0.00 4,444.90 0.00 1,656.25 0.00 0.00 0.00 0.00	0.00 22,376.97 3,969.00 15,354.50 1,820.26 0.00 4,019.34 0.00 0.00	30,000.00 22,500.00 7,500.00 15,000.00 6,000.00 1,000.00 4,500.00 17,000.00	-% 99.45% 52.92% 102.36% 30.34% -% 89.32% -%	72.78 20,208.11 1,649.14 8,070.00 1,474.28 373.75 3,735.60 2,893.69 582.20 5,058.46
General Fund - Municipal Buildings & Grounds 10-07-51001 - Building Improvements 10-07-51002 - Furniture and Equipment 10-07-51003 - Interior Bldg Maintenance 10-07-51004 - Exterior Bldg Maintenance 10-07-51005 - Grounds Maintenance 10-07-51006 - Contractual Services 10-07-51007 - Parking Lot Maintenance 10-07-51008 - Property Taxes 10-07-51009 - Landscape 10-07-51010 - Landscape Irrigation 10-07-51012 - Safety/Security Equipment 10-07-51013 - Generator 10-07-51098 - Fire Station Maintenance	0.00 4,444.90 0.00 1,656.25 0.00 0.00 0.00 0.00 0.00 925.08	0.00 22,376.97 3,969.00 15,354.50 1,820.26 0.00 4,019.34 0.00 0.00 9,540.81	30,000.00 22,500.00 7,500.00 15,000.00 6,000.00 1,000.00 4,500.00 17,000.00 1,000.00 6,000.00	-% 99.45% 52.92% 102.36% 30.34% -% 89.32% -% -% 159.01%	1,890.62 72.78 20,208.11 1,649.14 8,070.00 1,474.28 373.75 3,735.60 2,893.69 582.20 5,058.46 3,654.22

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
General Fund - Zoning & Planning					
10-08-50801 - Minutes - Plannin & ZBA	0.00	0.00	500.00	-%	0.00
10-08-50802 - GIS-Supplies/Printing	0.00	5,830.50	5,000.00	116.61%	1,599.75
10-08-50803 - Engineering Services	0.00	0.00	1,000.00	-%	0.00
10-08-50804 - Subdivision Review Costs	0.00	0.00	2,000.00	-%	0.00
10-08-50808 - Professional Consultants	0.00	0.00	2,000.00	-%	0.00
Total Zoning & Planning Expenditures	0.00	5,830.50	10,500.00	55.53%	1,599.75
General Fund - Police Pension **					
10-99-50999 - Transfer to Police Pension	146,477.15	758,005.34	1,126,000.00	67.32%	1,026,190.98
Total Police Pension Expenditures **	146,477.15	758,005.34	1,126,000.00	67.32%	1,026,190.98
Total Revenues	408,922.47	2,737,265.48	3,506,746.00	78.06%	2,986,434.07
Total Expenditures	378,933.17	2,725,153.44	4,069,218.20	66.97%	2,782,805.80
Total Fund Surplus/(Deficit)	29,989.30	12,112.04	(562,472.20)	-2.15%	203,628.27

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

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Police Protection Fund					
20-00-40000 - Property Taxes	289,932.17	1,550,377.55	2,225,000.00	69.68%	2,173,707.08
20-00-40110 - Grant Revenues	20,278.09	68,552.05	60,000.00	114.25%	0.00
20-00-40440 - Special Detail Income	0.00	5,919.50	8,000.00	73.99%	18,687.50
20-00-40520 - Insurance Reimbursements	0.00	0.00	0.00	-%	499.00
Total Revenues	310,210.26	1,624,849.10	2,293,000.00	70.86%	2,192,893.58
20-00-51101 - Police Chief	15,500.00	127,500.00	150,000.00	85.00%	102,560.17
20-00-51102 - Supervisors (Sworn)	45,591.34	417,714.86	557,000.00	74.99%	405,052.64
20-00-51103 - Patrol Officers	104,295.64	985,423.19	1,402,183.00	70.28%	872,685.65
20-00-51104 - Employees - PT	433.68	8,438.69	14,000.00	60.28%	9,162.50
20-00-51105 - Employees (Non-Sworn)	28,268.34	254,415.06	339,214.00	75.00%	234,666.15
20-00-51106 - Overtime	16,636.56	131,203.24	193,000.00	67.98%	98,785.00
20-00-51108 - Educational Benefits	0.00	4,000.00	4,000.00	100.00%	2,000.00
20-00-51109 - Employee Benefits	0.00	0.00	19,500.00	-%	0.00
20-00-51111 - Benefit Time Buy Out	11,285.63	14,807.32	40,000.00	37.02%	77,575.61
20-00-51112 - Longevity Awards	3,000.00	23,000.00	22,750.00	101.10%	20,750.00
20-00-51113 - Contract Employees	0.00	0.00	0.00	-%_	4,328.16
Total Expenditures	225,011.19	1,966,502.36	2,741,647.00	71.73%	1,827,565.88
Total Revenues	310,210.26	1,624,849.10	2,293,000.00	70.86%	2,192,893.58
Total Expenditures	225,011.19	1,966,502.36	2,741,647.00	71.73%	1,827,565.88
Total Fund Surplus/(Deficit)	85,199.07	(341,653.26)	(448,647.00)	76.15%	365,327.70

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Social Security Fund					
30-00-40000 - Property Taxes	23,455.19	125,423.79	180,000.00	69.68%	170,116.19
Total Revenues	23,455.19	125,423.79	180,000.00	69.68%	170,116.19
30-00-51201 - Social Security Taxes	18,099.74	157,927.79	201,000.00	78.57%	146,322.39
Total Expenditures	18,099.74	157,927.79	201,000.00	78.57%	146,322.39
Total Revenues Total Expenditures	23,455.19 18,099.74	125,423.79 157,927.79	180,000.00 201,000.00	69.68% 78.57%	170,116.19 146,322.39
Total Fund Surplus/(Deficit)	5,355.45	(32,504.00)	(21,000.00)	154.78%	23,793.80

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Audit Fund					
40-00-40000 - Property Taxes	7,948.70	42,504.74	61,000.00	69.68%	57,650.52
Total Revenues	7,948.70	42,504.74	61,000.00	69.68%	57,650.52
40-00-51301 - Annual Audit Expense	12,250.00	31,250.00	29,750.00	105.04%	28,320.00
40-00-51303 - Finance Consulting	2,192.00	17,146.00	27,664.00	61.98%	20,497.00
40-00-51305 - Payroll Services	500.00	4,000.00	6,500.00	61.54%	2,425.00
Total Expenditures	14,942.00	52,396.00	63,914.00	81.98%	51,242.00
Total Revenues	7,948.70	42,504.74	61,000.00	69.68%	57,650.52
Total Expenditures	14,942.00	52,396.00	63,914.00	81.98%	51,242.00
Total Fund Surplus/(Deficit)	(6,993.30)	(9,891.26)	(2,914.00)	339.44%	6,408.52

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<u>Lighting Fund</u>					
50-00-40000 - Property Taxes	521.22	2,787.18	4,000.00	69.68%	4,725.44
Total Revenues	521.22	2,787.18	4,000.00	69.68%	4,725.44
50-00-51401 - Municipal Street Lighting	502.55	4,002.35	5,400.00	74.12%	3,510.87
Total Expenditures	502.55	4,002.35	5,400.00	74.12%	3,510.87
Total Revenues Total Expenditures	521.22 502.55	2,787.18 4,002.35	4,000.00 5,400.00	69.68% 74.12%	4,725.44 3,510.87
Total Fund Surplus/(Deficit)	18.67	(1,215.17)	(1,400.00)	86.80%	1,214.57

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Liability Insurance Fund					
60-00-40000 - Property Taxes	13,030.66	69,679.89	100,000.00	69.68%	94,509.00
Total Revenues	13,030.66	69,679.89	100,000.00	69.68%	94,509.00
60-00-51501 - General Liability Policy	0.00	10,517.00	10,500.00	100.16%	10,010.00
60-00-51502 - Vehicle Liability Policy	0.00	7,150.00	7,150.00	100.00%	7,051.00
60-00-51503 - Employment Practice Liability	0.00	5,450.00	5,450.00	100.00%	5,371.00
60-00-51504 - Law Enforcement Policy	0.00	50,400.00	50,400.00	100.00%	48,466.00
60-00-51505 - Public Entity Management	0.00	4,000.00	4,000.00	100.00%	3,825.00
60-00-51506 - Excess Liability Policy	0.00	58,596.00	62,000.00	94.51%	55,072.00
Total Expenditures	0.00	136,113.00	139,500.00	97.57%	129,795.00
Total Revenues	13,030.66	69,679.89	100,000.00	69.68%	94,509.00
Total Expenditures	0.00	136,113.00	139,500.00	97.57%	129,795.00
Total Fund Surplus/(Deficit)	13,030.66	(66,433.11)	(39,500.00)	168.19%	(35,286.00)

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Unemployment Insurance Fund					
80-00-40000 - Property Taxes	0.00	0.00	0.00	-%_	472.54
Total Revenues	0.00	0.00	0.00		472.54
80-00-51701 - Unemployment Taxes	74.44	2,722.32	3,250.00	83.76%	2,949.19
Total Expenditures	74.44	2,722.32	3,250.00	83.76%	2,949.19
Total Revenues Total Expenditures	0.00 74.44	0.00 2,722.32	0.00 3,250.00	83.76%	472.54 2,949.19
Total Fund Surplus/(Deficit)	(74.44)	(2,722.32)	(3,250.00)	83.76%	(2,476.65)

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Roads And Bridges Fund					
90-00-40000 - Property Taxes	129,655.05	693,314.90	995,000.00	69.68%	940,364.59
90-00-40090 - Road & Bridge Town Taxes	28,665.85	76,929.38	80,000.00	96.16%	76,416.44
Total Revenues	158,320.90	770,244.28	1,075,000.00	71.65%	1,016,781.03
90-00-50701 - Road Maintenance Contracts	0.00	709,992.31	1,000,000.00	71.00%	39,399.69
90-00-50702 - Snowplowing Contracts	0.00	1,387.65	0.00	-%	0.00
90-00-50703 - Mowing/Trimming/Cleanup	9,083.57	54,243.52	100,000.00	54.24%	47,993.26
90-00-50704 - Sign Purchase/Installation	750.00	7,524.20	25,000.00	30.10%	3,043.89
90-00-50705 - Drainage Management	0.00	1,554.00	65,000.00	2.39%	22,573.50
90-00-50706 - Engineering Fees	4,369.25	112,488.96	110,000.00	102.26%	91,100.65
90-00-50709 - Road Patching Contracts	0.00	822.80	20,000.00	4.11%	4,253.60
90-00-50711 - Bridge Inspections	0.00	0.00	10,000.00	-%	0.00
90-00-50713 - Village Bridge Fund	0.00	0.00	0.00	-%	6,611.75
90-00-71000 - Transfers Out	0.00	0.00	0.00	-%	380,498.57
Total Expenditures	14,202.82	888,013.44	1,330,000.00	66.77%	595,474.91
Total Revenues	158,320.90	770,244.28	1,075,000.00	71.65%	1,016,781.03
Total Expenditures	14,202.82	888,013.44	1,330,000.00	66.77%	595,474.91
Total Fund Surplus/(Deficit)	144,118.08	(117,769.16)	(255,000.00)	46.18%	421,306.12

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Motor Fuel Tax Fund	Actual				Aotuui
95-00-40195 - Motor Fuel Tax Allotments	8,461.51	60,070.07	94,000.00	63.90%	75,351.99
95-00-40196 - Transportation Renewal Fund	8,831.37	63,511.04	85,000.00	74.72%	74,547.85
95-00-41000 - Interest Income	634.97	5,180.31	8,000.00	64.75%	16,464.57
95-00-48000 - Transfers In	0.00	0.00	0.00	-%_	380,498.57
Total Revenues	17,927.85	128,761.42	187,000.00	68.86%	546,862.98
95-00-50100 - Motor Fuel Tax Expenses	0.00	0.00	176,000.00	-%	419,899.58
95-00-50120 - MFT Snowplowing Contract	0.00	103,800.00	0.00	-%	0.00
95-00-50200 - Rebuild IL Funds Project	0.00	0.00	0.00	-%	227,872.94
95-00-50716 - Salt	0.00	0.00	0.00	-%_	0.00
Total Expenditures	0.00	103,800.00	176,000.00	58.98%	647,772.52
Total Revenues	17,927.85	128,761.42	187,000.00	68.86%	546,862.98
Total Expenditures	0.00	103,800.00	176,000.00	58.98%	647,772.52
Total Fund Surplus/(Deficit)	17,927.85	24,961.42	11,000.00	226.92%	(100,909.54)

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
IMRF Fund					71000
96-00-40000 - Property Taxes	0.00	0.00	0.00	-%	0.00
96-00-48000 - Transfers In	0.00	0.00	0.00	-%	0.00
Total Revenues		0.00	0.00		0.00
96-00-51801 - IMRF Expenses	339.34	2,977.13	6,000.00	49.62%	3,018.38
Total Expenditures	339.34	2,977.13	6,000.00	49.62%	3,018.38
Total Revenues	0.00	0.00	0.00		0.00
Total Expenditures	339.34	2,977.13	6,000.00	49.62%	3,018.38
Total Fund Surplus/(Deficit)	(339.34)	(2,977.13)	(6,000.00)	49.62%	(3,018.38)

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
Drug/Gang/DUI Fund					
98-00-45000 - Drug/Gang/DUI Fund Revenue	0.00	0.00	500.00	-%	60.39
Total Revenues	0.00	0.00	500.00		60.39
98-00-50000 - Drug/Gang/DUI Expenses	0.00	0.00	500.00	-%	21,718.38
Total Expenditures	0.00	0.00	500.00	-%	21,718.38
Total Revenues	0.00	0.00	500.00	0/	60.39
Total Expenditures Total Fund Surplus/(Deficit)	0.00	0.00	500.00 0.00	-% -%	21,718.38 (21,657.99)

VILLAGE OF BARRINGTON HILLS

Statement of Cash September 30, 2025

Account		Bank
Number		Balance
10-00-10000	Harris Bank - Deposits	\$ 80,795.73
10-00-10050	Wintrust Checking	70,430.97
10-00-10060	Wintrust - MM	977,853.85
10-00-10101	Illinois Funds - Deposits	2,853,168.39
10-00-10907	Multi Bank Securities - CD's	2,506,374.23
	GENERAL FUND	\$ 6,488,623.17
95-00-10095	Illinois Funds - MFT	179,533.88
	RESTRICTED FUNDS	\$ 179,533.88
	CASH - ALL FUNDS	\$ 6,668,157.05
	TOTAL FUNDS AT BMO HARRIS TOTAL FUNDS AT WINTRUST TOTAL FUNDS AT ILLINOIS FUNDS TOTAL FUNDS IN INVESTMENT VEHICLES	\$ 80,795.73 1,048,284.82 3,032,702.27 2,506,374.23 6,668,157.05

VILLAGE OF BARRINGTON HILLS Statement of Investments September 30, 2025

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	\$ 977,853.85
Illinois Funds	2,853,168.39
Multi-Bank Securities, Inc.	18,822.07
Certificates of Deposit	
Multi-Bank Securities, Inc.	2,487,552.16
TOTAL PORTFOLIO VALUE	\$ 6,337,396.47
Interest	
Barrington Bank & Trust	\$ 4,113.91
Illinois Funds (E-Pay)	10,044.67
Multi-Bank Securities, Inc.	15,779.65
Change in Value	
Multi-Bank Securities, Inc.	6,078.45
TOTAL INCOME THIS PERIOD	

VILLAGE OF BARRINGTON HILLS

Statement of Revenues vs Annual Budget

September 30, 2025

		M-T-D	Y-T-D	Y-T-D	2025
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	Budget
<u>1</u>	FUND REVENUES				
) G]	ENERAL	\$ 408,922.47 \$	2,737,265.48 \$	2,630,059.50 \$	3,506,746.00
) PC	DLICE PROTECTION	310,210.26	1,624,849.10	1,719,750.00	2,293,000.00
o SC	OCIAL SECURITY	23,455.19	125,423.79	135,000.00	180,000.00
) AU	UDIT	7,948.70	42,504.74	45,750.00	61,000.00
) LI	GHTING	521.22	2,787.18	3,000.00	4,000.00
) LI	ABILITY INSURANCE	13,030.66	69,679.89	75,000.00	100,000.00
o Ro	OADS AND BRIDGES	158,320.90	770,244.28	806,250.00	1,075,000.00
5 M	OTOR FUEL TAX	17,927.85	128,761.42	140,250.00	187,000.00
B D1	RUG/GANG/DUI	 0.00	0.00	375.00	500.00

VILLAGE OF BARRINGTON HILLS

Statement of Expenditures vs Annual Budget September 30, 2025

		M-T-D <u>Actual</u>	Y-T-D <u>Actual</u>	Y-T-D <u>Budget</u>	2025 <u>Budget</u>
	FUND EXPENDITURES				
10	GENERAL - TOTAL \$	378,933.17 \$	2,725,153.44 \$	3,051,913.65 \$	4,069,218.20
	By Department				
01	Administration	68,286.35	297,482.14	262,982.40	350,643.20
02	Building Department	16,446.09	145,119.84	190,312.50	253,750.00
03	Health Services	-	3,660.75	6,300.00	8,400.00
04	Legal Services	29,764.45	228,040.89	251,418.75	335,225.00
05	Public Safety	52,316.70	574,700.83	612,000.00	816,000.00
06	Insurance	57,910.25	631,570.92	557,400.00	743,200.00
07	Municipal Building & Grounds	7,732.18	80,742.23	319,125.00	425,500.00
08	Zoning & Planning	-	5,830.50	7,875.00	10,500.00
99	Police Pension	146,477.15	758,005.34	844,500.00	1,126,000.00
20	POLICE PROTECTION	225,011.19	1,966,502.36	2,056,235.25	2,741,647.00
30	SOCIAL SECURITY	18,099.74	157,927.79	150,750.00	201,000.00
40	AUDIT	14,942.00	52,396.00	47,935.50	63,914.00
50	LIGHTING	502.55	4,002.35	4,050.00	5,400.00
60	LIABILITY INSURANCE	-	136,113.00	104,625.00	139,500.00
80	UNEMPLOYMENT INSURANCE	74.44	2,722.32	2,437.50	3,250.00
90	ROADS AND BRIDGES	14,202.82	888,013.44	997,500.00	1,330,000.00
95	MOTOR FUEL TAX	-	103,800.00	132,000.00	176,000.00
96	IMRF	339.34	2,977.13	4,500.00	6,000.00
98	DRUG/GANG/DUI	<u>-</u>		375.00	500.00
	TOTAL ALL FUNDS \$	652,105.25 \$	6,039,607.83 \$	6,552,321.90 \$	8,736,429.20
	NET REVENUES LESS EXPENDITURES \$	000 000 00 ¢	(F08 001 0F) ¢	(996,887.40) \$((1 000 100 00

32

VILLAGE OF BARRINGTON HILLS Investment Portfolio September 30, 2025

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		Quanity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 09/30/25	Market Value 09/30/25	Change Since 08/31/25	Unrealized Gain (Loss)
10/14/25	10/13/22	MBS	150,000	First Finl Bank USA Dakota Dunes	4.150%	150.0000	150,000	6,225	100.0000	150,000.00	42.00	-
03/03/26	03/03/23	MBS	100,000	First Merchants Bk Muncie, IND	4.600%	100.0000	100,000	4,600	100.2600	100,260.00	7.00	260.00
04/24/26	04/24/24	MBS	100,000	Morgan Stanley Salt Lake City UT	4.950%	100.0000	100,000	4,950	100.5580	100,558.00	(38.00)	558.00
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	100.5580	100,558.00	(38.00)	558.00
04/27/26	04/27/23	MBS		Morgan Stanley Salt Lake City UT	4.550%	100.0000	100,000	4,550	100.3460	100,346.00	(3.00)	346.00
08/28/26	08/28/23	MBS	206,000	Southern Bk Popular Bluff MO	4.750%	206.0000	206,000	9,785	100.8520	207,755.12	127.72	1,755.12
Investment Totals								35,060		759,477.12	97.72	3,477.12
Cash Accounts										18,822.07		
Total Portfolio Val	ue		·						•	\$ 778,299.19	\$ 97.72	3,477.12

LONG TERM INVESTMENTS

Maturity	Purchase		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual	Market Price	Market Value	Change Since	Unrealized
Date	Date							Income	09/30/25	09/30/25	08/31/25	Gain (Loss)
10/26/26	10/24/23	MBS		Wells Fargo Bk N A Sioux Falls	5.100%	150.0000	150,000	7,650	101.3950	152,092.50	102.00	2,092.50
03/08/27	03/06/24	MBS	100,000	Haven Svgs Bk Hoboken NJ	4.500%	100.0000	100,000	4,500	101.0780	101,078.00	218.00	1,078.00
08/16/27	08/16/24	MBS		Carter Bk & Tr Martinsville VA	3.950%	249.0000	249,000	9,836	100.5140	250,279.86	849.09	1,279.86
11/01/27	10/30/24	MBS		American Express Natl Bk	3.900%	100.0000	100,000	3,900	100.4940	100,494.00	390.00	494.00
11/26/27	11/12/24	MBS		Texas Exchange BK Crowley CTF Dep	4.000%	100.0000	70,000	2,800	100.7250	70,507.50	282.80	507.50
12/30/27	12/30/24	MBS		First Natl Bk McGregor Tex	4.050%	110.0000	110,000	4,455	100.8630	110,949.30	454.30	949.30
03/21/28	03/21/25	MBS		BMW BK North Amer Salt Lake City UT	4.050%	225.0000	225,000	9,113	100.9270	227,085.75	1,041.75	2,085.75
04/24/28	04/23/25	MBS		American Express Natl Bk	3.950%	100.0000	100,000	3,950	100.7240	100,724.00	448.00	724.00
05/15/28	05/13/25	MBS	194,000	Valley Natl BK Passaic NJ	4.000%	194.0000	194,000	7,760	100.8420	195,633.48	874.94	1,633.48
08/28/28	08/26/25	MBS	115,000	Bank Wis Dells WI	4.100%	115.0000	115,000	4,715	100.2310	115,265.65	251.85	265.65
09/11/28	09/10/25	MBS	100,000	Luana Savings Bk IA	3.650%	100.0000	100,000	3,650	100.0250	100,025.00	100,025.00	25.00
11/29/28	11/22/23	MBS	100,000	UBS Bank USA Salt Lake City UT	4.550%	100.0000	100,000	4,550	102.6350	102,635.00	477.00	2,635.00
02/13/29	02/06/24	MBS	100,000	Wells Fargo Bank NA Sioux Falls SD	4.100%	100.0000	100,000	4,100	101.3050	101,305.00	518.00	1,305.00
Investment Totals								70,978		1,728,075	105,933	15,075
Total Portfolio Val	ue		•					•		2,487,552.16	106,030.45	18,552.16

E

106,038 TOTAL \$ 2,506,374.23 \$ 106,030.45 \$ 18,552.16

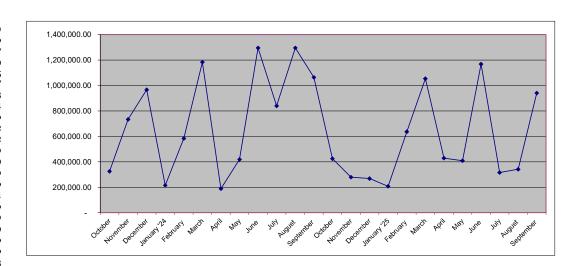
The Investment Policy of the Village of Barrington Hills adopted in compliance with Public Act 90-688 invests public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands and conforming to all state and local statutes governing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

33

VILLAGE OF BARRINGTON HILLS Monthly Balances for the 24 Month Period Ending **September 30, 2025**

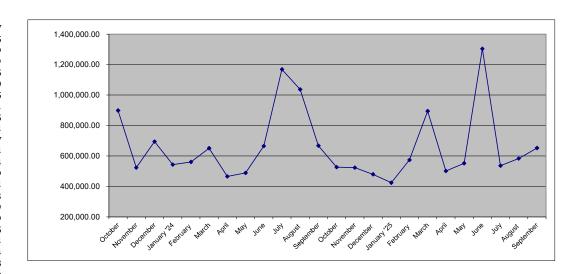
Revenues:

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
August	1,296,104.52
September	1,064,623.40
October	424,777.89
November	279,556.30
December	268,228.26
January '25	207,292.81
February	637,255.26
March	1,053,464.20
April	429,057.79
May	408,422.06
June	1,168,155.26
July	315,899.53
August	341,631.72
September	940,337.25



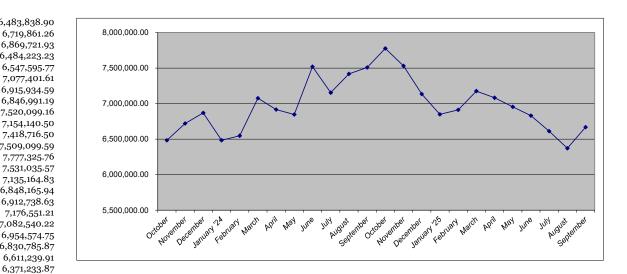
Expenditures:

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
August	1,037,013.77
September	667,203.11
October	526,440.64
November	523,619.90
December	479,342.71
January '25	424,321.43
February	573,415.49
March	894,308.80
April	501,706.05
May	552,322.31
June	1,303,658.74
July	535,904.73
August	582,950.86
September	652,105.25



August September

<u>Cash:</u>	
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
August	7,418,716.50
September	7,509,099.59
October	7,777,325.76
November	7,531,035.57
December	7,135,164.83
January '25	6,848,165.94
February	6,912,738.63
March	7,176,551.21
April	7,082,540.22
May	6,954,574.75
June	6,830,785.87
July	6,611,239.91



 \mathbf{F}

12-Month Average Cash 6,991,626

6,668,157.05

34

VILLAGE OF BARRINGTON HILLS Fund Balance Revenue/Expenditure Report September 30, 2025

Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 95	Fund 96	Fund 98			
	Police	Social			Liability			Drug/	-		
General	Prot.	Security	Audit	Lighting	Insurance	MFT	IMRF	Gang/DUI			
Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	TOTALS		
M-T-D SUMMAR	Y										
Revenues											
408,922.47	310,210.26	23,455.19	7,948.70	521.22	13,030.66	17,927.85	-	-	940,337.25		
Expenditures											
(378,933.17)	(225,011.19)	(18,099.74)	(14,942.00)	(502.55)	-	-	(339.34)	-	(652,105.25)		
Excess Revenues less Expenditures											
29,989.30	85,199.07	5,355.45	(6,993.30)	18.67	13,030.66	17,927.85	(339.34)		288,232.00		

G 35

VILLAGE OF BARRINGTON HILLS Fund Balance Revenue/Expenditure Report September 30, 2025

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 &	<u>'</u>		Drug/	J
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 SUMMA	RY										
FUND BALANCE AT BEGINNING OF YEAR											
5,539,075.81	69,164.79	15,596.71	4,570.71	1,884.80	5,797.26	9,570.86	1,330,121.15	204,620.91	112,083.37	-	7,292,486.37
Revenues											
2,737,265.48	1,624,849.10	125,423.79	42,504.74	2,787.18	69,679.89	-	770,244.28	128,761.42	-	-	5,501,515.88
Expenditures											
(2,725,153.44)	(1,966,502.36)	(157,927.79)	(52,396.00)	(4,002.35)	(136,113.00)	(2,722.32)	(888,013.44)	(103,800.00)	(2,977.13)	-	(6,039,607.83)
-											
FUND BALANC	CE										

(60,635.85)

6,848.54

1,212,351.99

229,582.33

109,106.24

- 6,754,394.42

5,551,187.85

(272,488.47)

(16,907.29)

(5,320.55)

669.63

Н 36

BARRINGTON HILLS ROADS & BRIDGES FUND REPORT FOR MONTH ENDING SEPTEMBER 30, 2025

ROADS & BRIDGES PROJECT SUMMARY

Project Description	MFT Section # (If Applicable)	VBH Resolution Approval Date	Original Contract Amount	Amount Paid To Date	Remaining Balance To Be Paid
2025 Road Program	25-00000-00	12/17/2024	\$180,000.00	\$103,800.00	\$76,200.00

Project Type	2025 Budgeted Expenditure	2025 Actual Expenditures to Date	Total MF Resolutio Amount	n	Total MFT Resolution #
MFT Road Maintenance Contracts	\$180,000.00	\$103,800.00	\$ 180,00	00.00	24-16

MFT ACCOUNT SUMMARY-BARRINGTON HILLS ACCOUNT SUMMARY - IL Funds

Report Month	Balance on August 31, 2025	MFT Monthly Allotment	Transportation Renewal Fund/Rebuild IL	MFT Expenditures	Interest on MFT Account	Balance on September 30, 2025
Aug-2025	\$196,206.03	\$8,461.51	\$8,831.37	\$ -	\$634.97	\$214,133.88

MFT ACCOUNT SUMMARY- FUND BALANCE

Report Month	Unobligated Balance	MFT Allotments 95-00-40195		Transp. Renewal Fund 95-00-40196		A	Approved Authoriza-tions		terest Income 95-00-41000	Unobligated Balance	
Jan. 2025	\$ 174,303.10	\$	7,684.45	\$	7,764.00	\$	34,600.00	\$	693.71	\$	155,845.26
Feb. 2025	\$ 155,845.26	\$	7,263.45	\$	7,807.24	\$	34,600.00	\$	580.95	\$	136,896.90
Mar. 2025	\$ 136,896.90	\$	7,643.32	\$	7,975.98	\$	34,600.00	\$	693.23	\$	118,609.43
Apr. 2025	\$ 118,609.43	\$	7,046.56	\$	7,058.30		-	\$	558.49	\$	133,272.78
May. 2025	\$ 133,272.78	\$	7,088.34	\$	7,781.02		-	\$	416.75	\$	148,558.89
Jun. 2025	\$ 148,558.89	\$	6,891.52	\$	8,063.26		-	\$	463.87	\$	163,977.54
Jul. 2025	\$ 163,977.54	\$	7,254.07	\$	8,054.83			\$	542.25	\$	179,828.69
Aug. 2025	\$ 179,828.69	\$	7,825.19	\$	7,956.06		-	\$	596.09	\$	196,206.03
Sep. 2025	\$ 196,206.03	\$	8,461.51	\$	8,831.37		-	\$	634.97	\$	214,133.88
Oct. 2025	\$ 214,133.88									\$	214,133.88
Nov. 2025	\$ 214,133.88									\$	214,133.88
Dec. 2025	\$ 214,133.88									\$	214,133.88
	YTD		\$67,158.41		\$71,292.06		\$103,800.00		\$5,180.31		

^{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.

VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT FISCAL YEAR ENDING DECEMBER 31, 2025 As of September 30, 2025

FUND NAME		CC	ОК			KA	NE		LAK	Œ			MCH	IENF	RY	Month	YTD
FOND NAME	M	Ionth Total	YTD Tota		N	Month Total		YTD Total	Month Total		YTD Total	Month	Total		YTD Total	TOTALS	TOTALS
General Fund	\$	0.82	\$ 31	8.18	\$	7.26	\$	19.44	\$ 30.65	\$	113.57	\$	91.58	\$	245.65	\$ 130.31	\$ 696.84
Police Protection Fund		1,799.33	707,92	5.57	\$	16,170.18		43,298.63	68,206.48		252,636.85	203,	756.18		546,516.49	289,932.17	1,550,377.54
Social Security Fund		145.56	57,27	0.38	\$	1,308.15		3,502.81	5,517.83		20,438.03	16,	483.65		44,212.57	23,455.19	125,423.79
Audit Fund		49.33	19,40	3.30	\$	443.32		1,187.07	1,869.93		6,926.23	5,	586.12		14,983.14	7,948.70	42,504.74
Lighting Fund		3.23	1,27	2.67	\$	29.07		77.84	122.62		454.18		366.30		982.49	521.22	2,787.18
Liability Insurance Fund		80.87	31,81	6.88	\$	726.75		1,946.01	3,065.46		11,354.46	9,	157.58		24,562.54	13,030.66	69,679.89
Unemployment Insurance		-		-	\$	-		-			-				-	-	-
Roads and Bridges Fund		804.64	316,57	7.95	\$	7,231.16		19,362.77	30,501.32		112,976.92	91,	117.93		244,397.26	129,655.05	693,314.90
Police Pension Fund		845.69	332,29	3.35	\$	8,183.20		21,912.02	34,333.87		127,225.69	103,	114.39		276,574.28	146,477.15	758,005.34
Total Property Tax Revenue	\$	3,729.47	\$ 1,466,88	3.28	\$	34,099.09	\$	91,306.59	\$ 143,648.16	\$	532,125.93	\$ 429,	673.73	\$	1,152,474.42	\$ 611,150.45	\$ 3,242,790.22
Total R & B Township Taxes	\$	-	\$	-	\$	1,707.70	\$	4,043.60	\$ 2,674.57	\$	9,907.37	\$ 24,	283.58	\$	62,978.41	28,665.85	76,929.38
Total Tax Revenue	\$	3,729.47	\$ 1,466,88	3.28	\$	35,806.79	\$	95,350.19	\$ 146,322.73	\$	542,033.30	\$ 453,	957.31	\$	1,215,452.83	\$ 639,816.30	\$ 3,319,719.60

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Invoices

Suggested Action:

Attachments:

2.2.A. Open Payables-October 2025.pdf

Village of Barrington Hills Open Payables Wintrust Bank - Checking

October 1, 2025 - October 31, 2025

Date	Payee	Account	Account Description	Description		Amount
	Name					
10/27/25	Aflac					
		10-00-21100	AFLAC Deduction	Aflac / 647518		1,120.28
					Check Amount	1,120.28
10/27/25	Alan					
, ,		10-07-51005	Grounds Maintenance	Alan / 20403		1,456.23
		90-00-50703	Mowing/Trimming/Cleanup	Alan		200.00
		10-01-50400	Special Events	Alan / 20434		1,125.00
					Check Amount	2,781.23
10/27/25	Alarm Detecti	on Systems Inc.				
10/2//23	Alaim Detection	10-07-51012	Safety/Security Equipment	Alarm Detection Systems Inc. / 176536-1050		925.08
		10 07 01011	Sarsty, Security Equipment	, ,	Check Amount	925.08
10/27/25	Allegra Print 8	k Imaging 10-05-50655	Office Counties	Allogue Brick 9 Impains / 72420		45.00
		10-03-30033	Office Supplies	Allegra Print & Imaging / 72439	Check Amount	45.00
					Check Amount	45.00
10/27/25	Applied Conce	epts, Inc Stalker	Radar			
		10-05-50616	Radar Expenses	Applied Concepts, Inc Stalker Radar / 465058	3	110.00
					Check Amount	110.00
10/27/25	Artistic Engra	vina				
	.	10-05-50621	Uniforms	Artistic Engraving / 26566		335.00
					Check Amount	335.00
10/27/25	ASM Consulta	nte Inc				
10/2//23	ASM Consulta	10-04-50504	Other Legal Fees	ASM Consultants, Inc / 19040		1,825.00
					Check Amount	1,825.00
10/27/25	Acception Theorem	_				
10/27/25	Austin Thoma	10-05-50621	Uniforms	Austin Thomas		400.00
		10 05 30021	Officialis	Austin (nomus	Check Amount	400.00
10/27/25	Axon Enterpri	•				007.1
		10-05-50642	Shooting Program/Armory	Axon Enterprise, Inc. / 387105	Cll. 4	907.10
					Check Amount	907.10
10/27/25	B&F Construc	tion Code Servic	ces, Inc.			
		10-02-50308	Inspections	B&F Construction Code Services, Inc. / 21595		5,580.80
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 21599		140.00
		10-02-50308	Inspections	B&F Construction Code Services, Inc. / 21596		3,934.40
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 21596		280.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 69708		300.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 69716	Check Amount	300.00 10,535.20
10/27/25	Blue Cross Blu	ue Shield of IL	Proposition of the state of the	Dive Crees Dive Chief of V. (505570		40.004.04
		10-06-50905	Employee Medical and Life	Blue Cross Blue Shield of IL / 595679	Charle A	40,061.36
					Check Amount	40,061.36

Village of Barrington Hills Open Payables

Wintrust Bank - Checking October 1, 2025 - October 31, 2025

Date	Payee Account	Account Description	Description		Amount
10/27/25	Bond Conway Law Firm LTD				
10/2//23	10-04-50510		Bond Conway Law Firm LTD / 20283, 20280		5,543.00
	10-04-50511	Planning/Zoning Attorney FOIA Records Management	•		69.00
			Bond Conway Law Firm LTD / 20281		
	10-04-50501	Village Attorney	Bond Conway Law Firm LTD / 20282		6,718.19
	10-04-50508	Litigation Expenses	Bond Conway Law Firm LTD / 20284, 20286		4,370.00
	10-04-50503	Adjudication Expenses	Bond Conway Law Firm LTD / 20285		2,162.00
				Check Amount	18,862.19
10/27/25	Canon Financial Services Inc	•			
	10-01-50205	Office Equipment	Canon Financial Services Inc. / 41997589		274.73
	10-01-50205	Office Equipment	Canon Financial Services Inc. / 41252954		215.09
				Check Amount	489.78
10/27/25	Canon Financial Services Inc				
10/2//23			Capan Financial Sondoor Inc. / 41007588		163.1
	10-05-50655	Office Supplies	Canon Financial Services Inc. / 41997588		
	10-05-50655	Office Supplies	Canon Financial Services Inc. / 41252953	Ob a ala Assassant	126.0
				Check Amount	289.10
10/27/25	Cintas Corporation #22				
	10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4247513593		144.4
		-	, ,	Check Amount	144.4
10/27/25	ClientFirst Consulting Group,	LLC			
	10-05-50625	I.T. Consultant	ClientFirst Consulting Group, LLC / 18816		1,232.5
	10-05-50625	I.T. Consultant	ClientFirst Consulting Group, LLC / 18817		4,326.2
				Check Amount	5,558.7
10/27/25	Com Ed				
10/2//23	50-00-51401	Municipal Street Lighting	Com Ed / 6270062222		448.3
		3 - 3	·	Check Amount	448.3
10/27/25	Com Ed 50-00-51401	Municipal Street Lighting	Com Ed / 5187744000		0.0
	30-00-31401	· ·	COM Ed / 318// 11000	Check Amount	0.0
				Oncor Amount	
10/27/25	Cuba Township Road Distric	t			
	90-00-50702	Snowplowing Contracts	Cuba Township Road District / bhsign2025-0		250.0
	90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-01	6	638.0
	90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-02		700.0
	90-00-50704	Sign Purchase/Installation	Cuba Township Road District / bhsign2025-0	25	250.0
	90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-02	2	250.0
				Check Amount	2,088.0
10/27/25	Current Technologies				
10/2//23	10-05-50617	Ruilding Security/Maintenance	Current Technologies / 737371		390.0
	10-03-30017	building Security/Hainterlance	Current realinologies / 737371	Check Amount	390.0
				CHECK AHOUNE	
10/27/25	Dearborn National Life Ins C	co co			
	10-06-50905	Employee Medical and Life	Dearborn National Life Ins Co / FP95679		154.8
				Check Amount	154.8
10/27/25	Doland Engineering 11.0				
10/27/25	Doland Engineering, LLC 10-02-50302	Outside Services	Doland Engineering, LLC / 25-11111		150.0
	10-02-50302	CHISIOP SPIVICPS	Logaru Erumeennu. LLC. / 20-11111		130.0
	10 02 00002			Check Amount	150.0

Printed by ARUNVIK on 10/23/25 at 12:43 PM

<u>Ра</u>41

Village of Barrington Hills Open Payables Wintrust Bank - Checking

October 1, 2025 - October 31, 2025

Date	Payee Name	Account	Account Description	Description		Amo
0/27/25	FNBO					
		10-05-50603	Automobile Repairs	FNBO / sub acct 0750		239
		10-05-50654	Office Expenses	FNBO		279
		10-05-50606	•	FNBO		32
		10-05-50661	Police Supplies	FNBO		175
		10-05-50641	Training Expense	FNBO		101
		10-05-50621	Uniforms	FNBO		88
		10-05-50651	Vehicular Expenses	FNBO		340
		10-05-50655	Office Supplies	FNBO		186
		10-01-50211	Meetings Expenses	FNBO		120
		10-01-30211	riceungs Expenses	FNBO	Check Amount	1,564
0/27/25	G					
0/27/25	Guardian	10-06-50903	Employee Dental Plan	Guardian / 522282		3,736
		10-06-50908	Disability Insurance	Guardian		138
		10-06-50903	Employee Dental Plan	Guardian		(101
		10-00-30303	Employee Dental Flair	Courdien	Check Amount	3,773
0.407.405						
0/27/25	ITU Absorb T	ech, Inc. 10-07-51003	Interior Bldg Maintenance	ITU Absorb Tech, Inc. / 8611165		113
		10 07 51005	Thereo blog humberionee	Troviboro really many collisor	Check Amount	113
0/27/25	Joons Voldon					
0/27/25	Jenry Valdes	10-05-50641	Training Expense	Jenry Valdes / October lunch per diem		368
					Check Amount	368
0/27/25	Jessica Hoffn	nan				
0,2,,23	Jessied Homi	10-01-50400	Special Events	Jessica Hoffman / Fall Fest		279
					Check Amount	279
0/27/25	JG Uniforms,	Inc.				
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152412		1:
		10-05-50621	Uniforms	JG Uniforms, Inc. / 151896		260
		10-05-50621	Uniforms	JG Uniforms, Inc. / 151937		220
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152042		199
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152055		22
						15
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152891	,	22
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152982		4
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152890		
		10-05-50621	Uniforms	JG Uniforms, Inc. / 152889		2,06
		10-05-50621	Uniforms	JG Uniforms, Inc. / 153161	Charle Amazont	75
					Check Amount	3,47
0/27/25	Lauterbach 8	Amen, LLP				_
		40-00-51303	Finance Consulting	Finance Consulting - Invoice #		2,19
		40-00-51305	Payroll Services	Payroll Services - Invoice #		50
		10-01-50202	Village Treasurer	Village Treasurer - Invoice #		2,22
					Check Amount	4,91
0/27/25	Lexis Nexis F	Risk Solutions				
-,, 	I		Computer Software/Equipment	Lexis Nexis Risk Solutions / 1100207495		20
					Check Amount	20
0/27/25	M&C Lock &	Key				
-, ,		10-07-51004	Exterior Bldg Maintenance	M&C Lock & Key / 2986		42
					Check Amount	42

Village of Barrington Hills Open Payables Wintrust Bank - Checking October 1, 2025 - October 31, 2025

		October 1, 2	2025 - October 31, 2025		
Date	Payee Account	Account Description	Description		Amount
10/27/25	Marquardt & Belmonte, P.C 10-04-50502		Marquardt & Belmonte, P.C. / 1773	Check Amount	8,274.00 8,274.00
10/27/25	McCloud Services 10-07-51006	Contractual Services	Pest Management: / 71178289	Check Amount	87.13 87.13
10/27/25	MGT Impact Solutions, LLC 10-01-50250		MGT Impact Solutions, LLC /	Check Amount	7,569.00 7,569.00
10/27/25	Motorola Solutions 10-05-50658	B Dispatch Service Expense	Motorola Solutions / 9762020250902	Check Amount	911.00 911.00
10/27/25	Motorola Solutions, Inc 10-05-50676	Body & Squad Video	Motorola Solutions, Inc / 1411213722	Check Amount	99.18 99.18
10/27/25	NCPERS Group Life Ins. 10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 4076112025	Check Amount	48.00 48.00
10/27/25	NCPERS Group Life Ins. 10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 7788112025	Check Amount	64.00 64.00
10/27/25	Northern Illinois Windows, 10-07-51004		Northern Illinois Windows, Inc. / 29004	Check Amount	95.00 95.00
10/27/25	Prate Roofing & Installation 10-07-51098		Prate Roofing & Installations / T30293	Check Amount	2,800.00 2,800.00
10/27/25	Primo Brands 10-05-50655	6 Office Supplies	Primo Brands / 6710373102	Check Amount	85.35 85.35
10/27/25	Quadcom 911 10-05-50658	3 Dispatch Service Expense	Quadcom 911 / 25-BHPD-10	Check Amount	18,252.70 18,252.70
10/27/25	Thompson Elevator Inspection 10-02-50302		Thompson Elevator Inspection / 2152	Check Amount	100.00 100.00
10/27/25	Toscas Law Group, LLC 10-04-50503	Adjudication Expenses	Toscas Law Group, LLC / 10-14-2025	Check Amount	650.00 650.00
10/27/25	True North Software, LLC. 10-05-50668	3 Computer Software/Equipment	: True North Software, LLC. / 0301	Check Amount	400.00 400.00

Printed by ARUNVIK on 10/23/25 at 12:43 PM

<u>−</u>, 43

Village of Barrington Hills Open Payables

Wintrust Bank - Checking October 1, 2025 - October 31, 2025

	Payee Accou	·	2025 - October 31, 2025		Amount
Date	Name Accou	nt Account Description	Description		Amount
10/27/25	Ultra Strobe Communicat	ions			
	10-05-506	03 Automobile Repairs	Ultra Strobe Communications / 87216		235.00
				Check Amount	235.00
10/27/25	Unique Products				
, ,	10-01-502	03 Office and Software Supplies	Unique Products / 488204-1		178.02
				Check Amount	178.02
10/27/25	United States Postal Serv	ice			
, ,	10-01-502	18 Postage Expense	United States Postal Service / Permit 102		370.00
				Check Amount	370.00
10/27/25	Verizon				
• •	10-05-506		Verizon / 6125740596		336.33
		Contract		Check Amount	336.33
10/27/25	Visual Computer Solution				:-
	10-05-506	68 Computer Software/Equipmen	t Visual Computer Solutions, Inc. / 22843	Cheek Amount	3,802.18
				Check Amount	3,802.18
10/27/25	Wells Fargo				
	10-05-506	• •	Wells Fargo		531.79 246.65
	10-05-506	06 Telecommunication Services	Wells Fargo	Check Amount	778.44
10/27/25	Wex Bank				
	10-05-506	02 Petroleum Supplies	Wex Bank / 107651172	Check Amount	<u>5,109.38</u> 5,109.38
				CHECK AMOUNT	3,103.30
10/27/25	Wickstrom Ford				
	10-05-506	•	Wickstrom Ford / 33392		56.16
	10-05-506	· ·	Wickstrom Ford / 32887		1,669.82
ı	10-05-506		Wickstrom Ford / 34006		163.99 185.89
	10-05-506 10-05-506	•	Wickstrom Ford / 34381 Wickstrom Ford / 33849		61.20
	10-05-506	•	Wickstrom Ford / 29292		155.61
			•	Check Amount	2,292.67
				Check Total	155,273.53

Check count = 53

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Overtime Monthly Report

Suggested Action:

Attachments:

2.3. OT Report - September 2025.pdf

BARRINGTON HILLS POLICE DEPARTMENT

112 Algonquin Road • Barrington Hills, IL 60010 • P: 847-551-3006 • www.bhpd.net

September 1-15, 2025 Overtime Explanation

58.75 hours

Holiday

31.3 hours

Detail *** Reimbursable ***

11 hours

Training

9 hours

Court

4.85 hours

Major Crash Asst. Team

4 hours

Patrol Coverage

3.75 hours

NIPAS MFF

2.23 hours

Early / Late Call

124.88 Total hours

Total Overtime:

\$7,895.76

XM

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.



	Reason	<u>Date</u>	Hours Pay Type	Rate	<u>Pay</u>
BELCORE, NICHOLAS OFC	Part-Time PD	09/01/2025	4.00 Cash Payment	1x	\$144.56
	Hours Holiday	09/01/2025	2.00 Cash Payment	1x	\$72.28
	Employee Total:		6.00		\$216.84
BORCK, TODD SGT	Holiday	09/01/2025	6.00 Cash Payment	1x	\$398.21
	Employee Total:		6.00		\$398.21
CURRIE, JASON SGT DEUTSCHLE, GARY OFC	Training	09/03/2025	2.50 Cash Payment	1.5x	\$248.88
	Employee Total:		2.50		\$248.88
	Holiday	09/01/2025	6.00 Cash Payment	1x	\$339.49
5. 5	Employee Total:		6.00		\$339.49
HACKBARTH, RYAN OFC	On Call - Evidence Tech	08/29/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call -	08/29/2025	12.00 Cash Payment	0.0415x	\$28.18
	Evidence Tech On Call - Evidence Tech	08/31/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call - Evidence Tech Detail	08/31/2025	12.00 Cash Payment	0.0415x	\$28.18
		09/14/2025	6.00 Cash Payment	1.5x	\$509.23
	Training	09/01/2025	2.50 Cash Payment	1.5x	\$212.18
	On Call - Evidence Tech	09/03/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call - Evidence Tech	09/03/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call -	09/04/2025	12.00 Cash Payment	0.0415x	\$28.18
	Evidence Tech On Call - Evidence Tech	09/04/2025	12.00 Cash Payment	0.0415x	\$28.18
	NIPAS MFF	09/02/2025	3.75 Cash Payment	1.5x	\$318.27
	Holiday	09/01/2025	3.00 Cash Payment	1x	\$169.74
	Holiday	09/01/2025	1.25 Cash Payment	1x	\$70.73
	On Call - Evidence Tech	09/08/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call - Evidence Tech	09/08/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call - Evidence Tech	09/09/2025	12.00 Cash Payment	0.0415x	\$28.18
	On Call - Evidence Tech	09/09/2025	12.00 Cash Payment	0.0415x	\$28.18
	Early/Late Call	09/08/2025	0.23 Cash Payment	1.5x	\$19.78
	Employee Total:		160.73		\$1,638.06



	Reason	<u>Date</u>	Hours Pay Type	Rate	<u>Pay</u>
HAWKING, AMY VA	Part-Time Village Hall Hours	08/27/2025	5.00 Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	08/28/2025	5.00 Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	09/02/2025	5.00 Cash Payment	1x	\$119.70
	Part-Time Village	09/04/2025	5.00 Cash Payment	1x	\$119.70
	Hall Hours Part-Time Village Hall Hours	09/05/2025	4.00 Cash Payment	1x	\$95.76
	Part-Time Village Hall Hours	09/09/2025	5.25 Cash Payment	1x	\$125.69
	Part-Time Village Hall Hours	09/11/2025	5.00 Cash Payment	1x	\$119.70
	Employee Total:		34.25		\$819.95
JOHNSON, MARK OFC	Early/Late Call	09/03/2025	0.50 Cash Payment	1.5x	\$42.44
	Early/Late Call	09/09/2025	0.50 Cash Payment	1.5x	\$42.44
	Employee Total:		1.00		\$84.87
KANN, DAVID SGT	Detail	09/06/2025	8.50 Cash Payment	1.5x	\$846.20
	Patrol Coverage -	09/03/2025	2.00 Cash Payment	1.5x	\$199.11
	Training Employee Total:		10.50		\$1,045.30
LEON, REYES OFC	Detail	09/06/2025	8.50 Cash Payment	1.5x	\$635.41
	Patrol Coverage -	09/01/2025	2.00 Cash Payment	1.5x	\$149.51
	Training Detail	08/29/2025	1.00 Cash Payment	1.5x	\$74.75
	Detail	08/29/2025	1.30 Cash Payment	1.5x	\$97.18
	Training	09/03/2025	2.00 Cash Payment	1.5x	\$149.51
	Holiday	08/31/2025	3.00 Cash Payment	1x	\$149.51
	Holiday	09/01/2025	1.00 Cash Payment	1x	\$49.84
	Employee Total:		18.80		\$1,305.71
MCKINNEY, PATRICK OFC	Holiday	09/01/2025	6.00 Cash Payment	1x	\$339.49
	Employee Total:		6.00		\$339.49
NORMAN, BRIDGET VA	Part-Time Village	08/27/2025	5.00 Cash Payment	1x	\$134.70
	Hall Hours Part-Time Village	08/29/2025	4.00 Cash Payment	1x	\$107.76
	Hall Hours Part-Time Village Hall Hours	09/08/2025	5.00 Cash Payment	1x	\$134.70



	Reason Part-Time Village Hall Hours	<u>Date</u> 09/10/2025	Hours Pay Type 5.25 Cash Payment	Rate 1x	<u>Pay</u> \$141.44
	Employee Total:		19.25		\$518.60
PARADA, SABAS OFC	Training	09/01/2025	2.00 Cash Payment	1.5x	\$169.74
	Holiday	09/01/2025	7.00 Cash Payment	1x	\$396.07
	Court	09/02/2025	3.00 Cash Payment	1.5x	\$254.62
	Employee Total:		12.00		\$820.43
RAMSEY, KRISTYN OFC	Court	09/02/2025	3.00 Cash Payment	1.5x	\$207.36
	Holiday	08/31/2025	3.00 Cash Payment	1x	\$138.24
	Training	09/03/2025	2.00 Cash Payment	1.5x	\$138.24
	Employee Total:		8.00		\$483.85
RIEDEL, RONALD SGT	Holiday	09/01/2025	3.00 Cash Payment	1x	\$199.11
	Holiday	09/01/2025	1.25 Cash Payment	1x	\$82.96
	Employee Total:		4.25		\$282.07
SCHAUNER, MEGAN OFC	Court	09/02/2025	3.00 Cash Payment	1x	\$127.93
0.0	Employee Total:		3.00		\$127.93
THOMAS, AUSTIN DET	Holiday	09/01/2025	4.00 Cash Payment	1x	\$226.33
	Employee Total:		4.00		\$226.33
VALDES, JENRY OFC	Holiday	09/01/2025	4.00 Cash Payment	1x	\$153.77
	Employee Total:		4.00		\$153.77
WALEGA, DENNIS OFC	On Call - Evidence Tech	08/27/2025	6.00 Cash Payment	0.0415x	\$14.09
	On Call -	08/28/2025	6.00 Cash Payment	0.0415x	\$14.09
	Evidence Tech On Call -	08/30/2025	12.00 Cash Payment	0.0415x	\$28.18
	Evidence Tech On Call - Evidence Tech	08/30/2025	12.00 Cash Payment	0.0415x	\$28.18
	Detail	09/14/2025	6.00 Cash Payment	1.5x	\$509.23
	Early/Late Call	08/28/2025	1.00 Cash Payment	1.5x	\$84.87
	On Call -	09/02/2025	6.00 Cash Payment	0.0415x	\$14.09
	Evidence Tech Holiday	09/01/2025	3.13 Cash Payment	1x	\$177.10
	Holiday	09/01/2025	2.87 Cash Payment	1x	\$162.39
	Major Crash Asst Team	09/08/2025	4.85 Cash Payment	1.5x	\$411.63



	Reason Employee Total:	<u>Date</u>	Hours Pay Type 59.85	Rate	<u>Pay</u> \$1,443.85
WOJCIK, WILLIAM OFC	Holiday	09/01/2025	3.00 Cash Payment	1x	\$169.74
	Holiday	09/01/2025	1.25 Cash Payment	1x	\$70.73
	Employee Total:		4.25		\$240.47
Grand Total:			370.38		\$10,734.09

BARRINGTON HILLS POLICE DEPARTMENT

112 Algonquin Road • Barrington Hills, IL 60010 • P: 847-551-3006 • www.bhpd.net

September 30, 2025 **Overtime Explanation**

54 hours

Grant *** Reimbursable ***

16 hours

Patrol Coverage

11.50

Administrative

6.75 hours

Meeting

3.25 hours

Court

0.66 hours

Early / Late Call

92.16 Total hours

Total Overtime: \$7,698.41

The report on the following page(s) is generated by the Village's scheduling software when the semimonthly 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.



Report Date: 09/26/2025

	Reason	<u>Date</u>	Hours Pay Type	Rate	Pay
BELCORE, NICHOLAS OFC	Part-Time PD Hours	09/25/2025	6.00 Cash Payment	1x	\$216.84
	Employee Total:		6.00		\$216.84
CURRIE, JASON SGT	Meeting	09/18/2025	3.83 Cash Payment	1.5x	\$381.59
	Employee Total:		3.83		\$381.59
HACKBARTH, RYAN SGT	Grant	09/23/2025	9.00 Cash Payment	1.5x	\$829.91
	Meeting	09/18/2025	2.92 Cash Payment	1.5x	\$268.98
	Employee Total:		11.92		\$1,098.90
HAWKING, AMY VA	Part-Time Village Hall Hours	09/12/2025	4.00 Cash Payment	1x	\$95.76
	Part-Time Village Hall Hours	09/15/2025	5.00 Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	09/23/2025	5.00 Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	09/25/2025	5.00 Cash Payment	1x	\$119.70
	Employee Total:		19.00		\$454.86
JOHNSON, MARK OFC	Grant	09/19/2025	4.50 Cash Payment	1.5x	\$381.93
	Grant	09/29/2025	4.50 Cash Payment	1.5x	\$381.93
	Employee Total:		9.00		\$763.85
KANN, DAVID SGT	Administrative	09/14/2025	0.50 Cash Payment	1.5x	\$49.78
	Court	09/16/2025	3.25 Cash Payment	1.5x	\$323.55
	Grant	09/19/2025	4.50 Cash Payment	1.5x	\$447.99
	Grant	09/24/2025	4.50 Cash Payment	1.5x	\$447.99
	Employee Total:		12.75		\$1,269.30
LEON, REYES OFC	Patrol Coverage - Other	09/19/2025	12.00 Cash Payment	1.5x	\$897.05
	Grant	09/25/2025	9.00 Cash Payment	1.5x	\$672.79
	Employee Total:		21.00		\$1,569.84
MCKINNEY, PATRICK OFC	Grant	09/23/2025	4.50 Cash Payment	1.5x	\$381.93
	Grant	09/22/2025	4.50 Cash Payment	1.5x	\$381.93
	Employee Total:		9.00		\$763.85
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	09/16/2025	5.50 Cash Payment	1x	\$148.17
	Part-Time Village Hall Hours	09/17/2025	8.00 Cash Payment	1x	\$215.52



Report Date: 09/26/2025

	Reason	<u>Date</u>	Hours Pay Type	<u>Rate</u>	<u>Pay</u>
	Part-Time Village Hall Hours	09/18/2025	5.00 Cash Payment	1x	\$134.70
	Part-Time Village Hall Hours	09/19/2025	3.00 Cash Payment	1x	\$80.82
	Part-Time Village Hall Hours	09/22/2025	5.25 Cash Payment	1x	\$141.44
	Part-Time Village Hall Hours	09/24/2025	5.00 Cash Payment	1x	\$134.70
	Part-Time Village Hall Hours	09/14/2025	4.00 Cash Payment	1x	\$107.76
	Employee Total:		35.75		\$963.11
PARADA, SABAS OFC	Grant	09/20/2025	9.00 Cash Payment	1.5x	\$763.85
	Patrol Coverage -	09/17/2025	4.00 Cash Payment	1.5x	\$339.49
	Employee Total:		13.00		\$1,103.34
RAMSEY, KRISTYN OFC	Early/Late Call	09/14/2025	0.33 Cash Payment	1x	\$15.35
	Administrative	09/16/2025	2.00 Cash Payment	1x	\$92.16
	Early/Late Call	09/24/2025	0.33 Cash Payment	1x	\$15.35
	Employee Total:		2.67		\$122.85
WALSH, WILLIAM CSO	Administrative	09/14/2025	9.00 Cash Payment	1.5x	\$624.90
	Employee Total:		9.00		\$624.90
Grand Total:			152.92		\$9,333.22

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Vote

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

[Vote] Police Pension Report

Suggested Action:

Attachments:

2.4.A. PD Pension Rpt - L&A September 2025.pdf 2.4.B. PD Pension Rpt - IPOPIF September 2025.pdf

Barrington Hills Police Pension Fund

Monthly Financial Report For the Month Ended September 30, 2025

Prepared By



Lauterbach & Amen

Barrington Hills Police Pension Fund Table of Contents

	Starting on Page
Accountants' Compilation Report	1-1
Financial Statements	
Statement of Net Position - Modified Cash Basis	2-1
Statement of Changes in Net Position - Modified Cash Basis	2-2
Other Supplementary Information	
Pooled Investment NAV vs Accumulated Net Investments Graph	3-1
Cash Analysis Report	4-1
Cash Analysis Summary Graph	4-2
Cash Transfer to/from Consolidated Fund Graph	5-1
Revenue Report	6-1
Municipal Revenue Report	7-1
Expense Report	8-1
Pension Benefits and Expenses Graph	9-1
Member Contribution Report	10-1
Payroll Batch Report	11-1
Quarterly Deduction Report	12-1
Quarterly Transfer Report	13-1
Ouarterly Disbursement Report	14-1

Accountants' Compilation Report



lauterbachamen.com

October 21, 2025

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 September 30, 2025 and the related statement of changes in net position – modified cash basis for the nine 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

Lauterbach & Amen

Financial Statements

Barrington Hills Police Pension Fund Statement of Net Position - Modified Cash Basis As of September 30, 2025

<u>Assets</u>	
Cash and Cash Equivalents	\$ 229,339.84
Investments at Fair Market Value	
Illinois Funds	98,450.21
Pooled Investments	19,695,817.02
Total Cash and Investments	20,023,607.07
Due from Municipality	21,912.02
Prepaids	3,433.33
Total Assets	20,048,952.42
<u>Liabilities</u>	
Expenses Due/Unpaid	2,105.00
Total Liabilities	2,105.00
Net Position Held in Trust for Pension Benefits	20,046,847.42

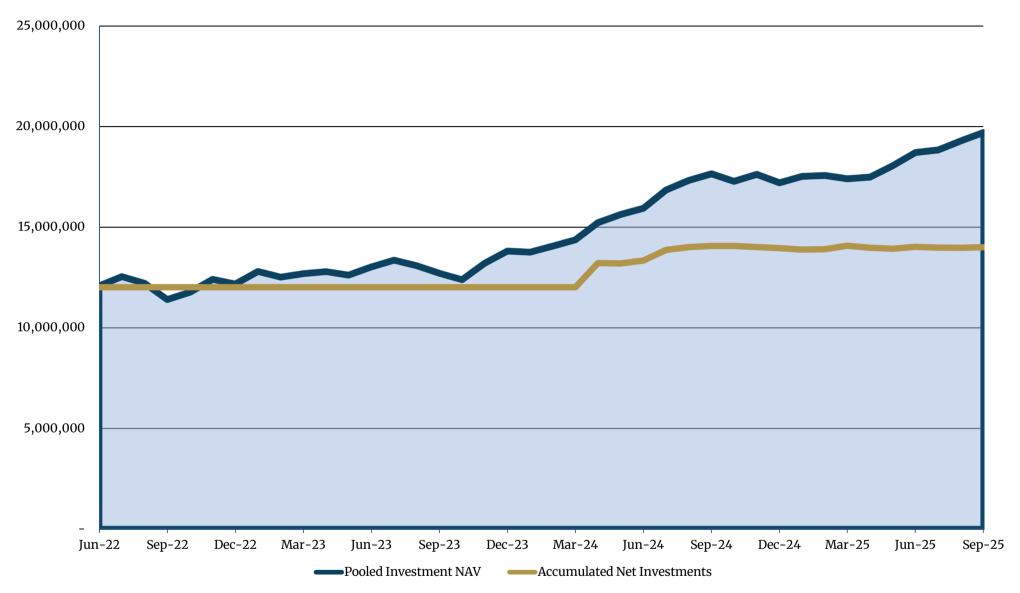
Barrington Hills Police Pension Fund Statement of Changes in Net Position - Modified Cash Basis For the Nine Months Ended September 30, 2025

<u>Additions</u>		
Contributions - Municipal	\$	758,068.48
Contributions - Members		247,674.81
Total Contributions		1,005,743.29
Investment Income		
Interest and Dividends Earned		77,441.81
Net Change in Fair Value		2,389,756.59
Total Investment Income		2,467,198.40
Less Investment Expense		(12,149.07)
Net Investment Income		2,455,049.33
Total Additions	_	3,460,792.62
<u>Deductions</u>		
Administration		19,766.71
Pension Benefits and Refunds		
Pension Benefits		822,352.77
Refunds		0.00
Total Deductions		842,119.48
Change in Position		2,618,673.14
Net Position Held in Trust for Pension Benefits		
Beginning of Year		17,428,174.28
End of Period	2	0,046,847.42

Other Supplementary Information

Barrington Hills Police Pension Fund

Pooled Investment NAV vs Accumulated Net Investments

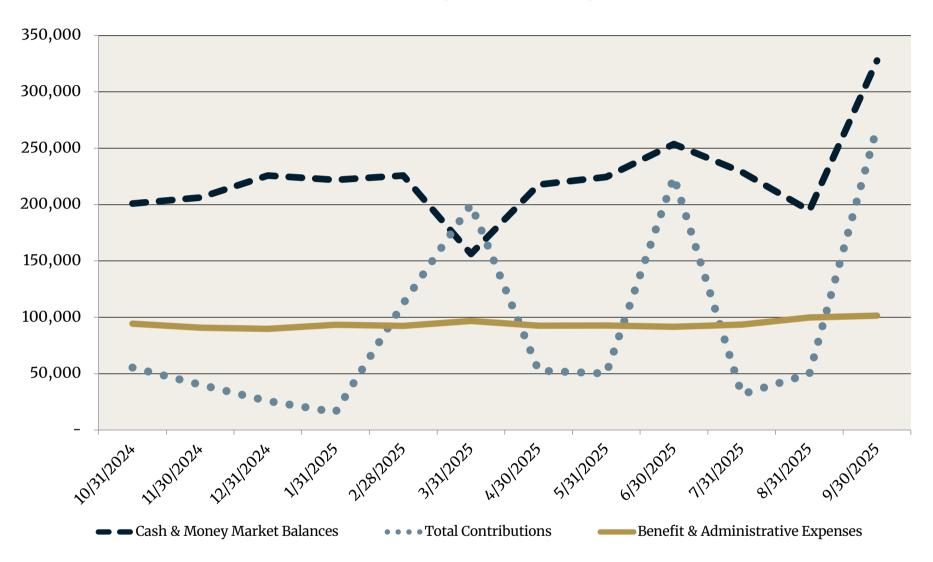


Barrington Hills Police Pension Fund Cash Analysis Report For the Twelve Periods Ending September 30, 2025

	10/31/24	11/30/24	<u>12/31/24</u>	01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25
Financial Institutions												
BMO Bank - CK	\$ 91,777	93,241	86,678	82,292	85,708	15,585	76,567	82,777	111,501	86,353	96,732	229,340
	91,777	93,241	86,678	82,292	85,708	15,585	76,567	82,777	111,501	86,353	96,732	229,340
Illinois Funds - MM	100 106	112 005	120.056	120 507	1/0 076	140,604	1/1 116	1/1 6/5	1/2 1/1	1/2 /07	00.000	00 /50
IIIIIIOIS FUIIGS – IVIIVI	109,196		139,056	139,594	140,076	<u> </u>	141,116	141,645	142,161	142,697	98,098	98,450
	109,196	112,985	139,056	139,594	140,076	140,604	141,116	141,645	142,161	142,697	98,098	98,450
Total	200,973	206,226	225,734	221,886	225,784	156,189	217,683	224,422	253,662	229,050	194,830	327,790
• • • • • •												
<u>Contributions</u> Current Tax - Village	40,439	25,273	10,749	63	96,881	184,427	36,508	34,497	209,086	15,861	34,268	1/6 /77
	,		,			,	,	,	,	,	,	146,477
Contributions - Current Year	15,009	15,009	15,009	15,744	15,497	15,695	16,121	15,556	15,605	15,803	15,537	14,903
Contributions - Prior Year	-	-	-	-	-	-	-	-	-	-	-	9,167
Interest Received from Members	-	-	-	-	-	-	-	-	-	-	-	38,899
Other Member Revenue	-	-	-	-	-	-	-	-	-	-	-	59,148
	55,448	40,282	25,758	15,807	112,378	200,122	52,629	50,053	224,691	31,664	49,805	268,594
<u>Expenses</u>												
Pension Benefits	87,759	87,759	87,759	89,810	89,810	89,810	89,810	89,810	89,810	89,810	93,655	100,028
Administration	6,644	3,038	1,979	3,599	2,608	6,990	2,790	2,862	1,814	3,652	6,158	1,442
	94,403	90,797	89,738	93,409	92,418	96,800	92,600	92,672	91,624	93,462	99,813	101,470
Total Contributions less Expenses	(38,955)	(50,515)	(63,980)	(77,602)	19,960	103,322	(39,971)	(42,619)	133,067	(61,798)	(50,008)	167,124

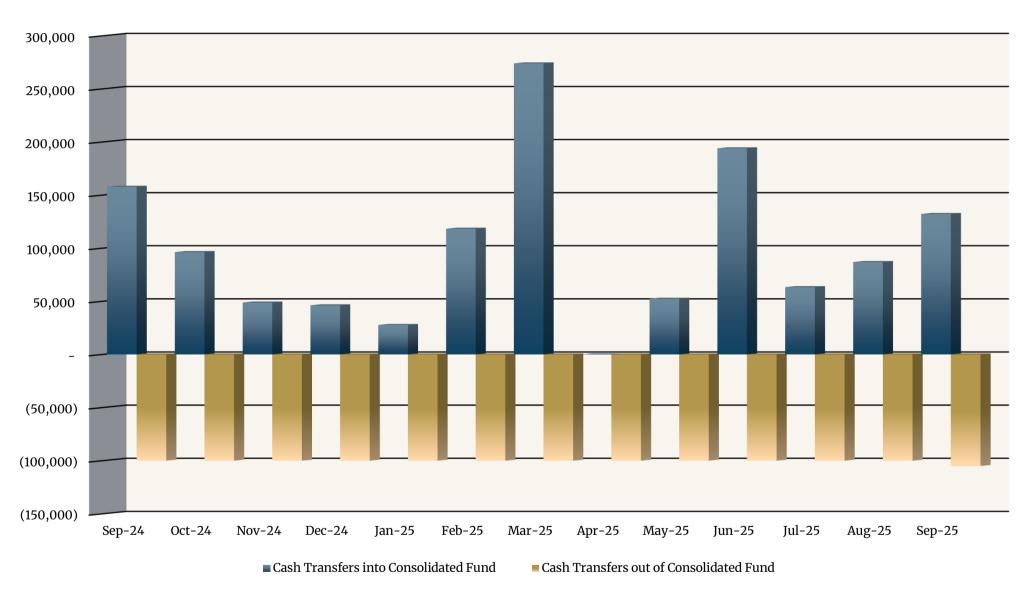
Barrington Hills Police Pension Fund

Cash Analysis Summary



Barrington Hills Police Pension Fund

Cash Transfers to/from Consolidated Fund



Barrington Hills Police Pension Fund Revenue Report as of September 30, 2025

	Received this Month	Received this Year
Contributions		
Contributions - Municipal		
41-210-00 - Current Tax - Village	\$ 146,477.15	758,068.48
	146,477.15	758,068.48
Contributions - Members		
41-410-00 - Contributions - Current Year	14,903.38	140,460.67
41-420-00 - Contributions - Prior Year	9,166.59	9,166.59
41-440-00 - Interest Received from Members	38,899.44	38,899.44
41-450-00 - Other Member Revenue	59,148.11	59,148.11
	122,117.52	247,674.81
Total Contributions	268,594.67	1,005,743.29
Investment Income Interest and Dividends		
43-106-01 - Illinois Funds - Money Market	352.18	4,394.34
43-800-01 - IPOPIF Consolidated Pool Income	8,740.21	72,172.77
	9,092.39	76,567.11
Gains and Losses	<u> </u>	· · · · · · · · · · · · · · · · · · ·
44-800-01 - IPOPIF Consolidated Pool - Unrealized	373,787.00	2,152,979.48
44-800-02 - IPOPIF Consolidated Pool - Realized	10,766.18	236,777.11
	384,553.18	2,389,756.59
Other Income		
49-000-03 - IPOPIF Transition Cost Reallocation	0.00	874.70
,, 666 63 12 6112 11411511611 6660 1164116611	0.00	874.70
Total Investment Income	393,645.57	2,467,198.40
Total Revenue	662,240.24	3,472,941.69

Barrington Hills Police Pension Fund Municipal Revenue as of September 30, 2025

	FYE 12/31/25	FYE 12/31/24	FYE 12/31/23	FYE 12/31/22
Property Taxes Received				
Property Tax - January	\$ 63.14	1,673.19	102,318.24	2,663.23
Property Tax - February	96,881.29	93,432.09	4,317.56	91,805.51
Property Tax - March	184,427.47	194,663.79	154,288.95	162,713.68
Property Tax - April	36,507.52	0.00	138,530.94	0.00
Property Tax - May	34,497.21	34,956.30	25,291.45	25,955.88
Property Tax - June	209,086.13	222,277.94	184,372.80	122,548.28
Property Tax - July	15,860.70	168,458.37	14,395.88	4,011.80
Property Tax - August	34,267.87	151,236.39	28,166.66	119,307.69
Property Tax - September	146,477.15	176,083.02	155,039.06	161,950.20
Property Tax - October	0.00	40,439.41	23,275.42	28,380.86
Property Tax - November	0.00	25,273.14	116,322.18	11,139.30
Property Tax - December*	0.00	10,748.82	62,640.42	290,857.16
Total Taxes Received	758,068.48	1,119,242.46	1,008,959.56	1,021,333.59
All Other Employer Contributions				
All Other Employer Contributions - January	0.00	0.00	0.00	0.00
All Other Employer Contributions - February	0.00	0.00	0.00	0.00
All Other Employer Contributions - March	0.00	0.00	0.00	0.00
All Other Employer Contributions - April	0.00	0.00	0.00	0.00
All Other Employer Contributions - May	0.00	0.00	0.00	0.00
All Other Employer Contributions - June	0.00	0.00	0.00	0.00
All Other Employer Contributions - July	0.00	0.00	0.00	0.00
All Other Employer Contributions - August	0.00	0.00	0.00	0.00
All Other Employer Contributions - September	0.00	0.00	0.00	0.00
All Other Employer Contributions - October	0.00	0.00	0.00	0.00
All Other Employer Contributions - November	0.00	0.00	0.00	0.00
All Other Employer Contributions - December*	0.00	0.00	0.00	0.00
Total Other Employer Contributions	0.00	0.00	0.00	0.00
Total Employer Contributions	758,068.48	1,119,242.46	1,008,959.56	1,021,333.59
Private Actuary Recommended Contribution**	1,125,198.00	1,085,185.00	1,006,494.00	1,066,073.00
Percent Received	67.37%	103.14%	100.24%	95.80%
	.			
IFPIF/IPOPIF Minimum Contribution	942,539.00	936,758.00	922,285.00	920,833.00
Percent Received	80.43%	119.48%	109.40%	110.91%

^{*}Final month of the fiscal year may include adjustments and accruals.

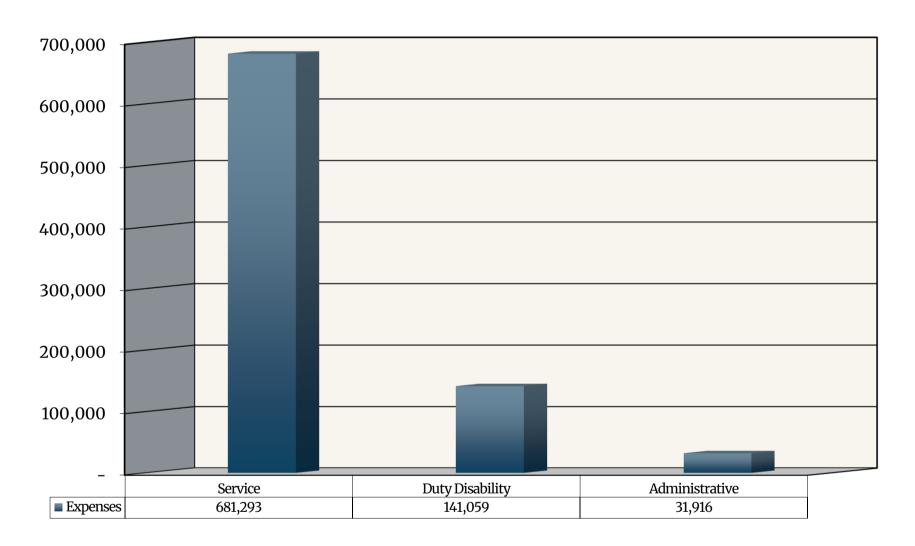
^{**}Based on the most recent Actuarial Valuation prior to the levy ordinance being issued for the applicable fiscal-year.

Barrington Hills Police Pension Fund Expense Report as of September 30, 2025

	pended is Month	Expended this Year	
Pensions and Benefits			
51-020-00 - Service Pensions	\$ 84,354.70	681,293.34	
51-040-00 - Duty Disability Pensions	15,673.27	141,059.43	
Total Pensions and Benefits	100,027.97	822,352.77	
Administrative			
Professional Services			
52-170-01 - Actuarial Services	0.00	5,230.00	
52-170-03 - Accounting & Bookkeeping Services	560.00	8,035.00	
52-170-05 - Legal Services	 0.00	3,701.71	
	560.00	16,966.71	
Investment			
52-190-04 - Bank Fees	16.02	250.30	
52-195-02 - Administrative Expense (IPOPIF)	328.22	2,657.57	
52-195-03 - Investment Expense (IPOPIF)	307.34	2,554.55	
52-195-04 - Investment Manager Fees (IPOPIF)	 230.71	6,686.65	
	882.29	12,149.07	
Other Expense			
52-290-25 - Conference/Seminar Fees	 0.00	2,800.00	
	 0.00	2,800.00	
Total Administrative	 1,442.29	31,915.78	
Total Expenses	 101,470.26	854,268.55	

Barrington Hills Police Pension Fund

Pension Benefits and Expenses



Barrington Hills Police Pension Fund Member Contribution Report As of Month Ended September 30, 2025

Name		Thru Prior Fiscal Year	Current Fiscal Year	Service Purchase	Refunds	Total Contributions
Borck, Todd M.	\$	218,901.56	10,458.56	0.00	0.00	229,360.12
Currie, Jason D.		144,253.38	10,384.23	0.00	0.00	154,637.61
Del Re, Kevin M.		0.00	0.00	0.00	0.00	0.00
Deutschle, Gary A.		166,844.36	8,871.16	0.00	0.00	175,715.52
Hackbarth, Ryan J.		56,504.08	8,844.68	0.00	0.00	65,348.76
Johnson, Mark E.		156,479.97	8,871.16	0.00	0.00	165,351.13
Kann, David M.		219,471.49	10,458.56	0.00	0.00	229,930.05
Leon, Reyes Jr.		26,914.02	7,704.54	0.00	0.00	34,618.56
McKinney, Patrick J.		325,940.63	8,895.93	0.00	0.00	334,836.56
Parada, Sabas N.		163,971.82	8,871.16	0.00	0.00	172,842.98
Ramsey, Kristyn E.		13,521.26	6,917.33	0.00	0.00	20,438.59
Schauner, Megan E.		2,878.11	6,051.45	0.00	0.00	8,929.56
Thomas, Austin A.		68,340.35	8,796.83	0.00	0.00	77,137.18
Valdes, Jenry		0.00	1,142.93	0.00	0.00	1,142.93
Walega, Dennis C.		70,264.17	8,796.83	0.00	0.00	79,061.00
Wojcik, William J.		29,936.73	8,285.54	0.00	0.00	38,222.27
		1,664,221.93	123,350.89	0.00	0.00	1,787,572.82
		Inactive/T	erminated M	embers		
Riedel, Ronald W.		226,867.38	9,888.54	48,066.03	0.00	284,821.95
Ruffin, Ronald L.		170,204.40	7,221.24	0.00	0.00	177,425.64
Totals		2,061,293.71	140,460.67	48,066.03	0.00	2,249,820.41
		Serv	vice Purchase	es		
			41-420-00	41-440-00	41-450-00	
			Prior Year	Interest from	Other Member	
Name - Type of Purchase			Contributions	Members	Revenue	Total
Riedel, Ronald W Portabili	ty - Prior F	und Employee	9,166.59	0.00	0.00	9,166.59
Riedel, Ronald W Portabilit	•		0.00	38,899.44	0.00	38,899.44
Riedel, Ronald W Portabilit	•		0.00	0.00	59,148.11	59,148.11
Totals			9,166.59	38,899.44	59,148.11	107,214.14

71

Barrington Hills Police Pension Fund

Barrington Hills Police Pension Fund

Check Date: 09/30/2025

Family ID	EmployeeName	Retro	Pay Amt	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax	Check # Payee Name
Duty Disab	ility							
112938	Caputo, Dominic V.		\$7,246.31	\$7,246.31	\$0.00	\$0.00	\$0.00	
100511	Fernandez, Alexander		\$3,401.34	\$3,401.34	\$0.00	\$0.00	\$0.00	
112578	Stokes, Erik E.		\$5,025.62	\$5,025.62	\$0.00	\$0.00	\$0.00	
Duty Disab	ility		\$15,673.27	\$15,673.27	\$0.00	\$0.00	\$0.00	
Service								
124633	Baird, Brian D.		\$4,658.27	\$5,181.27	\$0.00	\$0.00	\$523.00	
127055	Colditz, Joseph S.		\$7,135.12	\$9,882.17	\$1,624.36	\$109.69	\$1,013.00	
100513	Gallagher, Michael B.		\$6,136.72	\$7,529.72	\$0.00	\$0.00	\$1,393.00	
103734	Hammelmann, Gary A.		\$7,044.66	\$7,765.66	\$0.00	\$0.00	\$721.00	
103733	Murphy, Michael N.		\$9,352.45	\$10,965.45	\$0.00	\$0.00	\$1,613.00	
100512	Prinner, Terry L.		\$6,275.55	\$6,989.55	\$0.00	\$0.00	\$714.00	
Riedel	Riedel, Ronald W.	Yes	\$4,791.86	\$5,251.86	\$0.00	\$0.00	\$460.00	
129012	Ruffin, Ronald L.		\$4,540.10	\$4,966.10	\$0.00	\$0.00	\$426.00	
100510	Schuld, Alfred W.		\$7,782.23	\$8,717.23	\$0.00	\$0.00	\$935.00	
115692	Semelsberger, Richard W.		\$8,757.33	\$10,251.33	\$0.00	\$0.00	\$1,494.00	
119259	Underwood, Curt A.		\$5,842.36	\$6,854.36	\$0.00	\$0.00	\$1,012.00	
Service			\$72,316.65	\$84,354.70	\$1,624.36	\$109.69	\$10,304.00	

Batch Totals

ACH Flag	Payments	Net Payment Total	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax
Batch #796	08 - 09/19/2025					
ACH	14	\$87,989.92	\$100,027.97	\$1,624.36	\$109.69	\$10,304.00
Batch #796	08 - 09/19/2025	\$87,989.92	\$100,027.97	\$1,624.36	\$109.69	\$10,304.00

Barrington Hills Police Pension Fund Quarterly Deduction Report

	Check		Invoice	Check
Date	Number	Vendor Name	Amount	Amount
05/04/05	20102			
07/31/25	30403	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 07/25	1,624.36	
		20-220-00 Dental Insurance	109.69	1 527 05
			ACH Amount (Direct Deposit) _	1,734.05
07/31/25	30404	Internal Revenue Service		
		20-230-00 Internal Revenue Service	9,418.00	
			ACH Amount (Direct Deposit) _	9,418.00
08/29/25	30409	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 08/25	1,624.36	
		20-220-00 Dental Insurance	109.69	
			ACH Amount (Direct Deposit) _	1,734.05
08/29/25	30410	Internal Revenue Service		
		20-230-00 Internal Revenue Service	9,709.00	
			ACH Amount (Direct Deposit) _	9,709.00
09/30/25	30414	Village of Barrington Hills - Insurance		
		20-220-00 Medical Insurance - 09/25	1,624.36	
		20-220-00 Dental Insurance	109.69	
			ACH Amount (Direct Deposit)	1,734.05
09/30/25	30415	Internal Revenue Service		
		20-230-00 Internal Revenue Service	10,304.00	
			ACH Amount (Direct Deposit)	10,304.00
			Total Payments	34,633.15

Barrington Hills Police Pension Fund Quarterly Transfer Report

	Check		Invoice	Check
Date	Number	Vendor Name	Amount	Amount
07/28/25	30407	State Street Bank and Trust Company		
		13-800-01 Barrington Hills Police Pension Fund	63,300.00	
			ACH Amount (Direct Deposit)	63,300.00
08/28/25	30412	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	86,900.00 ACH Amount (Direct Deposit)	86,900.00
09/29/25	30416	State Street Bank and Trust Company 13-800-01 Barrington Hills Police Pension Fund	132,200.00 ACH Amount (Direct Deposit)	132,200.00
			Total Payments ₌	282,400.00

Barrington Hills Police Pension Fund Quarterly Disbursement Report

	Check		Invoice	Check
Date	Number	Vendor Name	Amount	Amount
07/17/25	20402	Lauterbach & Amen, LLP		
07/14/23	30402	52-170-03 #105154 FYE24 IDOI	1,615.00	
		32-170-03 #1031341 1E24 IDOI	ACH Amount (Direct Deposit)	1,615.00
				,
07/24/25	30406	Robbins Schwartz Nicholas Lifton & Taylor, L'	ГD	
		52-170-05 #1016055 Board Governance	895.60	005.66
			ACH Amount (Direct Deposit)	895.60
7/28/25	30405	Lauterbach & Amen, LLP		
		52-170-03 #105711 06/25 Accounting & Benefits	560.00	
		·	ACH Amount (Direct Deposit)	560.00
NE 124 125	202505	IDODIE		
)//31/25	202507		2017 12	
		52-195-02 Administrative Expense	397.12	
		52-195-03 Investment Expense	184.36 Check Amount	581.48
				301.40
8/11/25	30408	Lauterbach & Amen, LLP		
		52-170-03 #106998 07/25 Accounting & Benefits	560.00	= (0.0)
			ACH Amount (Direct Deposit)	560.00
08/21/25	30411	IPPFA		
		52-290-25 2025 MidAmerican Pension Conference	e Registration 0.00	
		52-290-25 Borck,T #25-109	560.00	
		52-290-25 Hammelmann,G #25-109	560.00	
		52-290-25 Krzysko,C #25-109	560.00	
		52-290-25 Panos,G #25-109	560.00	
		52-290-25 Currie,J #25-109	560.00	
			ACH Amount (Direct Deposit) _	2,800.00
8/22/25	50149	BMO Bank		
		52-190-04 Bank Fee	16.84	
			Check Amount _	16.84
10 121 12E	202508	IDODIE		
00/31/23	202508		254.25	
		52-195-02 Administrative Expense 52-195-03 Investment Expense	326.67	
		52-195-04 Investment Manager Fees	2,199.85	
		32 175 04 investment valuage rees	Check Amount	2,780.77
			-	•
)9/15/25	30413	Lauterbach & Amen, LLP		
		52-170-03 #108086 08/25 Accounting & Benefits	560.00	560 OC
			ACH Amount (Direct Deposit) _	560.00

Barrington Hills Police Pension Fund Quarterly Disbursement Report

	Check			Invoice	Check
Date	Number	Vendo	r Name	Amount	Amount
09/30/25	50150	BMO Bank			
		52-190-04	Bank Fee	16.02	
				Check Amount _	16.02
09/30/25	202509	IPOPIF			
		52-195-02	Administrative Expense	328.22	
		52-195-03	Investment Expense	307.34	
		52-195-04	Investment Manager Fees	230.71	
				Check Amount _	866.27
				Total Payments	11,251.98



Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$19,276,189.90	\$17,201,111.73
Contributions	\$132,200.00	\$948,800.00
Withdrawals	(\$105,000.00)	(\$905,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$8,740.21	\$72,172.77
Administrative Expense	(\$328.22)	(\$2,657.57)
Investment Expense	(\$307.34)	(\$2,554.55)
Investment Manager Fees	(\$230.71)	(\$6,686.65)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$875.83
Realized Gain/Loss	\$10,766.18	\$236,777.11
Unrealized Gain/Loss	\$373,787.00	\$2,152,978.35
Ending Balance	\$19,695,817.02	\$19,695,817.02

Performance Summary:

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	2.04%	5.45%	14.28%	12.13%	14.96%	N/A	N/A	11.81%	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: September 30, 2025



Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$19,276,189.90	\$17,201,111.73
Contributions	\$132,200.00	\$948,800.00
Withdrawals	(\$105,000.00)	(\$905,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$8,740.21	\$72,172.77
Administrative Expense	(\$328.22)	(\$2,657.57)
Investment Expense	(\$307.34)	(\$2,554.55)
Investment Manager Fees	(\$230.71)	(\$6,686.65)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$875.83
Realized Gain/Loss	\$10,766.18	\$236,777.11
Unrealized Gain/Loss	\$373,787.00	\$2,152,978.35
Ending Balance	\$19,695,817.02	\$19,695,817.02

Unit Value Summary:

	Current Period	Year to Date
Beginning Units	1,458,483.401	1,457,691.006
Unit Purchases from Additions	9,830.259	75,624.601
Unit Sales from Withdrawals	(7,810.075)	(72,812.022)
Ending Units	1,460,503.585	1,460,503.585
Period Beginning Net Asset Value per Unit	\$13.216599	\$11.800246
Period Ending Net Asset Value per Unit	\$13.485634	\$13.485634

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:	2.04%	5.45%	14.28%	12.13%	14.97%	N/A	N/A	12.04%	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 09/30/2025

BARRINGTON HILLS POLICE PENSION

Trade Date	Settle Date	Description	Amount	Unit Value	Units
IPOPIF Pool					
09/15/2025	09/16/2025	Redemptions	(5,000.00)	13.444173	(371.9083)
09/15/2025	09/16/2025	Redemptions	(100,000.00)	13.444173	(7,438.1667)
09/29/2025	09/30/2025	Contribution	132,200.00	13.448272	9,830.2592



September 2025 Statement Supplement

Cash Flows

Period	Contributions	Withdrawals
September 2025	\$94 million	\$62 million
CY 2025	\$560 million	\$565 million

Expenses Paid

Period	Administrative Expenses	Investment Expenses	Direct Investment Manager Fees
9/1/25	\$240,754.69	\$225,441.16	\$169,234.76
CY 2025	\$1,950,285.94	\$1,876,213.12	\$4,911,859.43

- Expenses are paid from the IPOPIF Pool and allocated proportionately by member value.
- Investment expenses exclude investment manager fees.
- Direct Investment Manager Fee includes those fees invoiced and paid by IPOPIF. Other investment manager fees are tracked separately and reported to the Board and disclosed in the Fund's Annual Comprehensive Financial Report.

Investment Pool Details

Date	Units	Value	Unit Price
8/31/25	1,069,833,902.7071	14,139,565,427.94	13.216599
9/30/25	1,072,185,808.4005	14,459,105,554.65	13.485634

A spreadsheet with complete unit and expense detail history is linked on the <u>Article 3 Fund Reports</u> page as <u>IPOPIF Unit and Expense Information.xlsx</u>.

Transition Cost Allocation Adjustments

June: Consistent with the IPOPIF <u>AR 2022-01 Valuation and Cost Rule.pdf</u>, to ensure equitable treatment of all participating Article 3 funds, a final true-up allocation of all costs paid using funds from the consolidated IPOPIF investment portfolio from inception through December 31, 2024, was completed in June 2025. Additional details were provided in the June statement supplement.

August: An additional adjustment totaling \$816 was processed in August relating to a small residual transfer. All funds received a proportional credit based their IPOPIF balance. The amounts ranged from \$0.01 to \$22.35.

Resources

- Monthly statement overview: <u>Link to Statement Overview</u>
- 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/

Meeting Date: October 27, 2025

Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: FINANCE - Thomas W. Strauss

Subject:

Police Pension Fund Municipal Compliance Report Review

Suggested Action:

Attachments:

2.5. Municipal Compliance Report FYE 12-31-25.pdf

PUBLIC ACT 95-0950 MUNICIPAL COMPLIANCE REPORT



FOR THE FISCAL YEAR ENDED DECEMBER 31, 2024

112 Algonquin Road Barrington Hills, IL 60010 Phone: 847.551.3006

Fax: 847.551.3055 www.bhpd.net





October 16, 2025

Members of the Pension Board of Trustees Barrington Hills Police Pension Fund Barrington Hills, Illinois

Enclosed please find a copy of your Municipal Compliance Report for the Barrington Hills Police Pension Fund for the fiscal year ended December 31, 2024. We have prepared the report with the most recent information available at our office. Should you have more current information, or notice any inaccuracies, we are prepared to make any necessary revisions and return them to you.

The President and Secretary of the Pension Fund are required to sign the report on page 3. If not already included with the enclosed report, please also include a copy of the Pension Fund's most recent investment policy.

The signed Public Act 95-0950 - Municipal Compliance Report must be provided to the Municipality before the tax levy is filed on the last Tuesday in December. We are sending the report via email to promote an environmentally-friendly work atmosphere.

If you have any questions regarding this report, please contact your Client Manager or PSA.

Respectfully submitted,

LAUTERBACH & AMEN, LLP

Lauterbach & Amen. LLP

Public Act 95-950 - Municipal Compliance Report For the Fiscal Year Ending December 31, 2024

The Pension Board certifies to the Board of Trustees of the Village of Barrington Hills, Illinois on the condition of the Pension Fund at the end of its most recently completed fiscal year the following information:

1) The total cash and investments, including accrued interest, of the fund at market value and the total net position of the Pension Fund:

	position of the rension rund.		
		Current Fiscal Year	Preceding Fiscal Year
	Total Cash and Investments (including accrued interest)	\$17,426,846	\$15,635,919
	Total Net Position	\$17,428,174	\$15,658,166
2)	The estimated receipts during the next succeeding fiscal police officers and from other sources:	year from deductions fi	com the salaries of
	Estimated Receipts - Employee Contributions		\$190,400
	Estimated Receipts - All Other Sources		
	Investment Earnings		\$1,132,700
	Municipal Contribution		\$1,172,987
3)	The estimated amount required during the next succeeding obligations provided in Article 3 of the Illinois Pension Coo of the fund as provided in Sections 3-125 and 3-127:	. , , ,	*
	(a) Pay all Pensions and Other Obligations		\$1,272,200
	(b) Annual Requirement of the Fund as Determined by:		
	Illinois Police Officers' Pension Investment Fund		\$897,507
	Private Actuary - Lauterbach & Amen, LLP		
	Recommended Municipal Contribution		\$1,172,987
	Alternative Municipal Contribution		\$953,368

Page 1 84

Public Act 95-950 - Municipal Compliance Report For the Fiscal Year Ending December 31, 2024

4) The total net income received from investment of assets along with the assumed investment return and actual investment return received by the fund during its most recently completed fiscal year compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	preceding fiscal year:		
		Current Fiscal Year	Preceding Fiscal Year
	Net Income Received from Investment of Assets	\$1,484,147	\$1,712,846
	Assumed Investment Return		
	Illinois Police Officers' Pension Investment Fund	6.800%	6.800%
	Private Actuary - Lauterbach & Amen, LLP	6.500%	6.500%
	Actual Investment Return	8.978%	11.796%
5)	The total number of active employees who are financially cor	ntributing to the fund:	
	Number of Active Members		16
6)	The total amount that was disbursed in benefits during the fis amount disbursed to (i) annuitants in receipt of a regular retin disability pension, and (iii) survivors and children in receipt of	rement pension, (ii) rec	
		Number of	Total Amount Disbursed
	(i) Regular Retirement Pension	9	\$799,162
	(ii) Disability Pension	3	\$188,927
	(iii) Survivors and Child Benefits	0	\$0
	Totals	12	\$988,089

Page 2 **85**

Public Act 95-950 - Municipal Compliance Report For the Fiscal Year Ending December 31, 2024

7)	The funded ratio of the fund:		
		Current Fiscal Year	Preceding Fiscal Year
		1 iscai i cai	Tiscai Teai
	Illinois Police Officers' Pension Investment Fund	67.28%	65.27%
	Private Actuary - Lauterbach & Amen, LLP	64.45%	62.35%
8)	The unfunded liability carried by the fund, along with a liability: Unfunded Liability:	n actuarial explanation	n of the unfunded
	Illinois Police Officers' Pension Investment Fund		\$8,713,130
	Private Actuary - Lauterbach & Amen, LLP		\$9,710,892
	The accrued liability is the actuarial present value of the port accrued as of the valuation date based upon the actuar assumptions employed in the valuation. The unfunded acciliability over the actuarial value of assets.	rial valuation method	and the actuarial
9)	Please see attached Investment/Cash Management policy if ap	pplicable	
Pleas	se see Notes Page attached.		
	CERTIFICATION OF MUNICIPA PENSION FUND COMPLIANCE		
know	Board of Trustees of the Pension Fund, based upon informal pledge, hereby certify pursuant to §3-143 of the Illinois Peding report is true and accurate.		
Adop	oted this, 2025		
Presi	dent	Date	
Secre	etarv	Date	

Page 3 **86**

Public Act 95-950 - Municipal Compliance Report For the Fiscal Year Ending December 31, 2024

INDEX OF ASSUMPTIONS

1) Total Cash and Investments - as Reported at Market Value in the Audited Financial Statements for the Years Ended December 31, 2024 and 2023.

Total Net Position - as Reported in the Audited Financial Statements for the Years Ended December 31, 2024 and 2023.

2) Estimated Receipts - Employee Contributions as Reported in the Audited Financial Statements for the Year Ended December 31, 2024 plus 3.25% Increase (Actuarial Salary Increase Assumption) Rounded to the Nearest \$100.

Estimated Receipts - All Other Sources:

Investment Earnings - Cash and Investments as Reported in the Audited Financial Statements for the Year Ended December 31, 2024, times 6.5% (Actuarial Investment Return Assumption) Rounded to the Nearest \$100.

Municipal Contributions - Recommended Tax Levy Requirement as Reported by Lauterbach & Amen, LLP, Actuarial Valuation for the Year Ended December 31, 2024.

- 3) (a) Pay all Pensions and Other Obligations Total Non-Investment Deductions as Reported in the Audited Financial Statements for the Year Ended December 31, 2024, plus a 25% Increase, Rounded to the Nearest \$100.
 - (b) Annual Requirement of the Fund as Determined by:

Illinois Police Officers' Pension Investment Fund - Suggested Amount of Tax Levy as Reported in the December 31, 2024 Actuarial Valuation.

Private Actuary - Lauterbach & Amen, LLP:

Recommended Amount of Tax Levy as Reported by Lauterbach & Amen, LLP in the December 31, 2024 Actuarial Valuation.

Alternative Amount of Tax Levy as Reported by Lauterbach & Amen, LLP in the December 31, 2024 Actuarial Valuation.

Page 4 87

Public Act 95-950 - Municipal Compliance Report For the Fiscal Year Ending December 31, 2024

INDEX OF ASSUMPTIONS

4) Net Income Received from Investment of Assets - Investment Income (Loss) net of Investment Expense, as Reported in the Audited Financial Statements for the Years Ended December 31, 2024 and 2023.

Assumed Investment Return:

Illinois Police Officers' Pension Investment Fund - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Years Ended December 31, 2024 and 2023 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Years Ended December 31, 2024 and 2023 Actuarial Valuations.

Actual Investment Return -Net Income Received from Investments as Reported Above as a Percentage of the Average of the Beginning and Ending Balances of the Fiscal Year Cash Investments, Excluding Net Investment Income, Gains, and Losses for the Fiscal Year Return Being calculated, as Reported in the Audited Financial Statements for the Fiscal Years Ended December 31, 2024 and 2023.

- 5) Number of Active Members Illinois Department of Insurance Annual Statement for December 31, 2024 Schedule P.
- 6) (i) Regular Retirement Pension Illinois Department of Insurance Annual Statement for December 31, 2024 Schedule P for Number of Participants and Expense page 1 for Total Amount Disbursed.
 - (ii) Disability Pension Same as above.
 - (iii) Survivors and Child Benefits Same as above.

Page 5 88

Public Act 95-950 - Municipal Compliance Report For the Fiscal Year Ending December 31, 2024

INDEX OF ASSUMPTIONS

7) The funded ratio of the fund:

Illinois Police Officers' Pension Investment Fund - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the December 31, 2024 and 2023 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the December 31, 2024 and 2023 Actuarial Valuations.

8) Unfunded Liability:

Illinois Police Officers' Pension Investment Fund - Deferred Asset (Unfunded Accrued Liability) as Reported in the December 31, 2024 Actuarial Valuation.

Private Actuary - Deferred Asset (Unfunded Accrued Liability) as Reported by Lauterbach & Amen, LLP in the December 31, 2024 Actuarial Valuation.

Page 6 89

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: ROADS AND BRIDGES - Laura S. Ekstrom	
Subject:	
Monthly Report Suggested Action:	
Attachments:	

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Resolution

Agenda Section: ROADS AND BRIDGES - Laura S. Ekstrom

Subject:

[Vote] Resolution for Use of Motor Fuel Tax Funds on Snow Removal 2026 Resolution 25 -

Suggested Action:

Attachments:

3.2. MFT Res.pdf



Resolution for Maintenance Under the Illinois Highway Code

	District	County	Resolution Number	Resolution Type	Section Number
	1	Cook	25 -	Original	26-00000-01-GM
BE IT RESOLVED, by the		esident and Boar Governing Bod	y Type		age of Agency Type
	ngton Hills ocal Public Age		Illinois that there is hereby a	opropriated the sum o	f
One Hundred Ninety	-			Dollars (_\$	(190,000.00
of Motor Fuel Tax funds fo	or the purpose	of maintaining stree	ets and highways under the a	pplicable provisions o	f Illinois Highway Code from
01/01/26 to to	12/31/20 Ending Date	<u>6</u> .			
	revised estim	ates approved in co	s listed and described on the nnection with this resolution,		
BE IT FURTHER RESOLV	/ED, that	Village	of	Barringtor	1 Hills
shall submit within three m	nonths after the nent, a certific	ne end of the maintened statement showin	nance period as stated above g expenditures and the balar		of Transportation, on forms
BE IT FURTHER RESOLN of the Department of Trans		Clerk is hereby dired	cted to transmit four (4) certifi	ed originals of this res	solution to the district office
Nikki Panos	of Clerk		Village Clean Public Agency Type	erk in and for said	Village Local Public Agency Type
of B	arrington F	lills		and keeper of the reco	ords and files thereof, as
	of Local Public reby certify th	,	rue, perfect and complete co	py of a resolution ado	pted by the
President and Board	d of Truste	es of	Barrington Hills	at a meeti	ing held on 10/27/25
Governing Body	/ Туре		Name of Local Public Agency		Date
IN TESTIMONY WHEREC	DF, I have he	eunto set my hand a	and seal this day		h, Year
(SEAL, if require	d by the LPA)	Clerk Signature & Da	te	
				APPROVED	
			Regional Engineer Si Department of Trans		

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number Insert the resolution number as assigned by the LPA, if applicable.

Resolution Type From the drop down box, choose the type of resolution:

-Original would be used when passing a resolution for the first time for this project.
-Supplemental would be used when passing a resolution increasing appropriation above

previously passed resolutions.

-Amended would be used when a previously passed resolution is being amended.

Section Number Insert the section number of the improvement covered by the resolution.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Resolution Amount Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words,

followed by the same amount in numerical format in the ().

Beginning Date Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month

consecutive period.

Ending Date Insert the ending date of the maintenance period.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Name of Clerk Insert the name of the LPA Clerk.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

Name of LPA Insert the name of the LPA.

Date Insert the date of the meeting.

Day Insert the day the Clerk signed the document.

Month, Year Insert the month and year of the clerk's signature.

Clerk Signature Clerk shall sign here.

Seal The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should

not be used.

Approved The Department of Transportation representative shall sign and date here upon approval.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk

Engineer (Municipal, Consultant or County)

Completed 10/24/25 BLR 14220 (Rev. 12/13/22) **93**

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: PUBLIC SAFETY - David Riff

Subject:

Monthly Report

Suggested Action:

Attachments:

4.1. PD Activity Rpt - Septemer 2025.pdf



Barrington Hills Police Department

Monthly Report

September 2025 Activity

October 2025, BOT meeting

Incident Date And Time	Incident Type	Street Name
09/01/2025 04:04:15	Crash No Injuries	ALGONQUIN
09/01/2025 10:58:04	Traffic Stop	ALGONQUIN
09/01/2025 12:36:52	Driving Complaint	ALGONQUIN
09/01/2025 12:36:57	Assist FD-Ambulance	BATEMAN
09/01/2025 17:00:01	Alarm-Burglar	SARA
09/01/2025 19:21:58	Assist FD-Ambulance	RIDGE
09/01/2025 20:46:01	Stray Dog	LONGMEADOW
09/01/2025 21:05:46	Traffic Stop	COUNTY LINE
09/01/2025 22:51:02	Crash No Injuries	COUNTY LINE
09/02/2025 00:45:49	Traffic Stop	OLD SUTTON
09/02/2025 07:48:34	Driving Complaint	HAEGERS BEND
09/02/2025 08:58:00	Motorist Assist	HAWTHORNE
09/02/2025 09:59:08	Traffic Stop	DUNDEE
09/02/2025 11:07:56	Traffic Stop	LONGMEADOW
09/02/2025 13:40:45	Death Investigation	BATEMAN
09/02/2025 14:12:38	Assist Other Police Agency	LW BESINGER
09/02/2025 16:17:10	Information for Police	COUNTY LINE
09/02/2025 19:23:07	ALPR - Automatic Plate Reader	ALGONQUIN
09/02/2025 19:43:23	Suspicious Vehicle	LONGMEADOW
09/02/2025 20:17:26	Traffic Stop	HAEGERS BEND
09/02/2025 20:24:35	Traffic Stop	LAKE COOK
09/02/2025 20:56:15	Alarm-Burglar	DANA
09/02/2025 21:17:17	Crash No Injuries	COUNTY LINE
09/02/2025 21:28:11	Suspicious Vehicle	INDUSTRIAL PARK
09/03/2025 09:50:38	Traffic Stop	COUNTY LINE
09/03/2025 10:55:43	Alarm-Burglar	HAWLEY WOODS
09/03/2025 16:04:43	Crash No Injuries	BARTLETT
09/03/2025 17:35:27	Crash No Injuries	ALGONQUIN
09/03/2025 21:08:09	Crash No Injuries	PENNY
09/03/2025 21:43:44	ALPR - Automatic Plate Reader	PLUM TREE
09/03/2025 23:26:28	Suspicious Vehicle	OLAVAN
09/04/2025 05:59:07	Crash No Injuries	ALGONQUIN
09/04/2025 08:19:39	Citizen Assist	DEEPWOOD
09/04/2025 09:09:14	Identity Theft	BATEMAN
09/04/2025 11:42:52	Vacation Check	BURNING OAK
09/04/2025 12:23:10	Alarm-Burglar	SARA
09/04/2025 14:38:39	Assist Other Agency	CRAWLING STONE
09/04/2025 15:32:30	Citizen Assist	MEADOW HILL
09/04/2025 17:53:21	Assist Other Police Agency	RT 14 / HOUGH ST
09/04/2025 17:55:13	Crash No Injuries	ALGONQUIN
09/04/2025 23:03:47	Abandoned 911 Call	COUNTY LINE
09/05/2025 00:42:15	Traffic Stop	HELM

09/05/2025 03:47:31	Traffic Stop	OLD SUTTON
09/05/2025 05:28:35	Traffic Stop	ALGONQUIN
09/05/2025 09:18:04	Alarm-Burglar	JACQUELINE
09/05/2025 10:43:55	Traffic Light Malfunction	ALGONQUIN
09/05/2025 12:49:22	Crash Personal Injury	MEADOW HILL
09/05/2025 14:39:19	Suspicious Incident	CUBA
09/05/2025 15:01:59	Alarm-Burglar	ROLLING HILLS
09/05/2025 15:52:42	Traffic Stop	59
09/05/2025 16:32:42	Assist FD-Ambulance	SANDALWOOD
09/05/2025 16:40:09	Traffic Stop	SPRING CREEK
09/05/2025 19:31:21	Hazard	PLUM TREE
09/05/2025 19:51:38	Traffic Stop	PENNY
09/05/2025 20:45:09	Assist Other Police Agency	ALGONQUIN
09/05/2025 21:28:10	Traffic Stop	CENTER
09/05/2025 22:31:32	Suspicious Vehicle	HICKORYHILLS PARK
09/05/2025 22:59:13	Suspicious Noise	HAWTHORNE
09/05/2025 23:22:59	Traffic Stop	HAEGERS BEND
09/05/2025 23:53:57	Driving Complaint	COUNTRY OAKS
09/06/2025 00:17:47	Suspicious Vehicle	NAVAJO
09/06/2025 02:37:00	Driving Complaint	ALGONQUIN
09/06/2025 03:34:42	Hazard	BATEMAN
09/06/2025 07:53:16	Unknown	STEEPLECHASE
09/06/2025 08:49:17	Crash No Injuries	ALGONQUIN
09/06/2025 09:34:25	Driving Complaint	OLD SUTTON
09/06/2025 11:07:51	Motorist Assist	ALGONQUIN
09/06/2025 13:18:54	Traffic Stop	RT 68/R T 62
09/06/2025 13:51:23	Suspicious Vehicle	OAK KNOLL
09/06/2025 13:51:31	ALPR - Automatic Plate Reader	DUNDEE
09/06/2025 14:19:27	Damage to Squad Car	OAK KNOLL
09/06/2025 15:16:27	Alarm-Burglar	BATEMAN
09/06/2025 16:45:27	Disorderly Conduct	BATEMAN
09/06/2025 16:53:24	Driving Complaint	ALGONQUIN
09/06/2025 18:02:51	Alarm-Burglar	HAWTHORNE
09/06/2025 20:37:03	Traffic Stop	PENNY RD / HEALY RD
09/06/2025 21:05:24	Traffic Stop	DUNDEE
09/06/2025 21:31:56	Traffic Stop	HAEGERS BEND
09/06/2025 23:28:41	Driving Complaint	LONGMEADOW
09/07/2025 03:59:36	Alarm-Burglar	OAKDENE
09/07/2025 07:48:05	Assist FD-Ambulance	BRAEBURN
09/07/2025 09:42:43	Parking Complaint	BATEMAN
09/07/2025 10:28:36	Driving Complaint	ALGONQUIN
09/07/2025 10:30:31	Abandoned 911 Call	OAK KNOLL
09/07/2025 10:32:21	Alarm-Burglar	OTIS

09/07/2025 12:59:42	Abandoned 911 Call	THREE LAKES
09/07/2025 16:48:33	Assist FD-Ambulance	BATEMAN
09/07/2025 17:23:17	Abandoned 911 Call	BARRINGTON BOURNE
09/07/2025 19:09:09	ALPR - Automatic Plate Reader	ALGONQUIN
09/07/2025 20:07:13	Traffic Stop	CHAPEL
09/07/2025 20:24:50	Traffic Stop	HAEGERS BEND
09/07/2025 21:30:00	Motorist Assist	BRINKER
09/07/2025 21:59:43	Traffic Stop	COUNTY LINE
09/07/2025 22:42:38	Traffic Stop	RIDGE
09/08/2025 01:59:02	Motorist Assist	ALGONQUIN
09/08/2025 05:41:09	Motorist Assist	ALGONQUIN
09/08/2025 08:19:35	Crash No Injuries	HAWTHORNE
09/08/2025 09:55:25	Alarm-Burglar	OTIS
09/08/2025 12:52:05	Motorist Assist	31
09/08/2025 13:43:09	Damage to Vehicle	ALGONQUIN
09/08/2025 14:34:00	Identity Theft	COUNTY LINE
09/08/2025 14:47:53	Traffic Stop	OLD SUTTON
09/08/2025 14:49:43	Alarm-Burglar	RIVER
09/08/2025 16:26:31	ALPR - Automatic Plate Reader	ALGONQUIN
09/08/2025 22:12:49	Motorist Assist	DUNDEE
09/08/2025 22:44:34	Traffic Stop	RIDGE
09/09/2025 00:02:50	Assist Other Agency	ALGONQUIN
09/09/2025 00:18:02	Traffic Stop	HELM
09/09/2025 00:19:23	Traffic Stop	OLD SUTTON
09/09/2025 00:41:54	Traffic Stop	HELM
09/09/2025 00:51:16	Traffic Stop	LONGMEADOW
09/09/2025 03:25:05	Crash Personal Injury	PENNY
09/09/2025 07:54:40	Traffic Stop	COUNTY LINE
09/09/2025 08:10:24	Traffic Stop	OLD SUTTON
09/09/2025 08:16:20	Traffic	HAWTHORNE
09/09/2025 09:15:29	Suspicious Incident	STEEPLECHASE
09/09/2025 12:26:26	Abandoned 911 Call	ALGONQUIN
09/09/2025 12:40:00	Traffic Stop	LONGMEADOW
09/09/2025 14:19:04	Hazard	ALGONQUIN
09/09/2025 16:31:18	ALPR - Automatic Plate Reader	ALGONQUIN
09/09/2025 20:47:32	Traffic Stop	PENNY
09/09/2025 20:58:14	Traffic Stop	DUNDEE
09/09/2025 21:21:45	Traffic Stop	STONE CANYON WAY
09/09/2025 21:29:09	Traffic Stop	HAWTHORNE
09/09/2025 22:06:29	Traffic Stop	OTIS
09/10/2025 10:25:15	Information for Police	COUNTY LINE
09/10/2025 12:05:56	Suspicious Person	RIVER
09/10/2025 13:34:22	Alarm-Burglar	OLD SUTTON

09/10/2025 15:05:49	Crash Personal Injury	59
09/10/2025 15:41:12	Assist Other Police Agency	BARTLETT
09/10/2025 16:10:16	Alarm-Burglar	LONGMEADOW
09/10/2025 16:17:09	Citizen Assist	ALGONQUIN
09/10/2025 16:31:55	ALPR - Automatic Plate Reader	ALGONQUIN
09/10/2025 16:37:36	Customer/Management Dispute	ELGIN
09/10/2025 17:17:55	Abandoned 911 Call	MOATE
09/10/2025 17:20:33	Traffic Stop	DUNDEE
09/10/2025 17:49:29	Suspicious Vehicle	ABBEY WOODS
09/10/2025 18:01:09	Motorist Assist	ALGONQUIN
09/11/2025 00:34:36	Suspicious Vehicle	HAWTHORNE
09/11/2025 02:33:00	Harassment by Telephone	ALGONQUIN
09/11/2025 06:58:06	Criminal Damage-Vehicle	PALATINE
09/11/2025 09:21:05	Alarm-Burglar	ALGONQUIN
09/11/2025 10:08:09	Abandoned 911 Call	DUNDEE
09/11/2025 10:13:30	Alarm-Burglar	ALGONQUIN
09/11/2025 10:47:19	ALPR - Automatic Plate Reader	ALGONQUIN
09/11/2025 11:00:39	Crash Unknown Injuries	HAWTHORNE
09/11/2025 11:59:25	Driving Complaint	ALGONQUIN
09/11/2025 14:38:25	Identity Theft	CHURCH
09/11/2025 17:14:46	Driving Complaint	ALGONQUIN
09/11/2025 17:32:18	Assist FD-Ambulance	BUTTERNUT
09/11/2025 19:16:09	Motor Bike Complaint	OLD SUTTON
09/11/2025 19:52:59	Traffic Stop	RIDGE
09/11/2025 21:17:07	Traffic Stop	WOODCREEK
09/11/2025 21:31:47	Driving Complaint	ALGONQUIN
09/12/2025 00:18:34	Motorist Assist	DEEPWOOD
09/12/2025 00:50:35	Citizen Assist	ROUNDSTONE
09/12/2025 05:28:04	Suspicious Incident	MEADOW HILL
09/12/2025 10:01:03	Alarm-Burglar	DUNDEE
09/12/2025 11:11:08	Finger Printing	ALGONQUIN
09/12/2025 12:18:49	Driving Complaint	PENNY
09/12/2025 13:29:49	Damage to Property	CROSS TIMBER
09/12/2025 13:31:25	ALPR - Automatic Plate Reader	PLUM TREE
09/12/2025 16:13:33	ALPR - Automatic Plate Reader	ALGONQUIN
09/12/2025 16:37:29	Traffic Stop	ALGONQUIN
09/12/2025 16:42:13	Crash Personal Injury	59
09/12/2025 16:44:50	Assist FD-Ambulance	DUNDEE
09/12/2025 18:23:36	Stray Dog	ALGONQUIN
09/12/2025 19:07:48	Driving Complaint	LONGMEADOW
09/12/2025 19:37:10	Assist Fire Department	OLD SUTTON
09/12/2025 20:01:05	No Drivers License	ALGONQUIN
09/12/2025 20:42:32	Traffic Stop	OLD SUTTON

09/13/2025 01:40:02	Citizen Assist	OLD SUTTON
09/13/2025 03:42:36	Citizen Assist	ALGONQUIN
09/13/2025 05:24:00	Traffic Stop	ALGONQUIN
09/13/2025 09:10:12	Hazard	BATEMAN
09/13/2025 11:11:58	Assist Other Police Agency	KENNEDY
09/13/2025 12:17:00	Traffic Stop	HAEGERS BEND
09/13/2025 12:38:00	Traffic Stop	HAEGERS BEND
09/13/2025 13:06:00	Traffic Stop	DUNDEE
09/13/2025 14:40:29	Alarm-Burglar	COUNTY LINE
09/13/2025 15:33:33	Abandoned 911 Call	HAWTHORNE
09/13/2025 15:39:14	Traffic Stop	DUNDEE
09/13/2025 15:52:15	Driving Complaint	HAWTHORNE
09/13/2025 16:33:57	Driving Complaint	BARTLETT
09/13/2025 20:14:18	Animal Compl-Other	RIVER
09/13/2025 23:42:49	Traffic Stop	COUNTY LINE
09/14/2025 00:32:25	Traffic Stop	ALGONQUIN
09/14/2025 01:28:12	Suspicious Vehicle	ALGONQUIN
09/14/2025 03:41:21	Suspicious Vehicle	END
09/14/2025 04:25:16	Traffic Stop	COUNTY LINE
09/14/2025 04:40:00	Traffic Stop	COUNTY LINE
09/14/2025 05:15:41	Intoxicated Driver	RYAN
09/14/2025 07:34:40	Driving Complaint	HAWTHORNE
09/14/2025 10:03:20	Traffic Stop	COUNTY LINE
09/14/2025 11:15:58	Traffic Stop	COUNTY LINE
09/14/2025 16:27:30	Assist FD-Ambulance	HAWTHORNE
09/14/2025 16:41:43	Assist Other Police Agency	59
09/14/2025 17:51:47	Suspicious Vehicle	SURREY
09/14/2025 19:55:57	Traffic Stop	RIDGE
09/14/2025 21:17:10	Alarm-Burglar	COUNTY LINE
09/14/2025 21:41:49	Traffic Stop	DUNDEE
09/15/2025 07:57:32	Crash No Injuries	ALGONQUIN
09/15/2025 09:09:11	Driving Complaint	ALGONQUIN
09/15/2025 10:05:33	Check for Well Being	OLD SUTTON
09/15/2025 13:22:24	Fraud	MOATE
09/15/2025 13:59:24	Traffic Stop	ALGONQUIN
09/15/2025 16:50:21	Alarm-Burglar	HELM
09/15/2025 17:01:05	ALPR - Automatic Plate Reader	DUNDEE
09/15/2025 17:23:40	Parking Complaint	ALGONQUIN
09/15/2025 18:01:38	Driving Complaint	OLD SUTTON
09/15/2025 19:12:41	Suspicious Person	HEALY
09/15/2025 19:48:02	Traffic Stop	PENNY
09/15/2025 20:10:40	Crash No Injuries	PENNY
09/16/2025 07:12:34	Traffic Stop	SPRING CREEK

09/16/2025 07:33:37	Motorist Assist	ALGONQUIN
09/16/2025 07:51:57	Crash No Injuries	ELGIN
09/16/2025 08:42:56	Motorist Assist	PALATINE
09/16/2025 08:58:53	Driving Complaint	ALGONQUIN
09/16/2025 10:57:56	Crash Personal Injury	BARRINGTON
09/16/2025 15:03:47	Traffic Stop	NORTHWEST
09/16/2025 16:08:58	Traffic Stop	HAEGERS BEND
09/16/2025 17:51:39	Alarm-Burglar	PORTER SCHOOL
09/16/2025 19:52:52	Stray Dog	BURNING OAK
09/17/2025 08:46:11	Hazard	OLD SUTTON
09/17/2025 08:53:51	Traffic Stop	BRINKER
09/17/2025 10:58:38	Suspicious Vehicle	HAWTHORNE
09/17/2025 14:58:37	Hazard	ALGONQUIN
09/17/2025 15:01:37	ALPR - Automatic Plate Reader	ALGONQUIN
09/17/2025 15:17:33	Hazard	BATEMAN
09/17/2025 16:08:20	Assist Fire Department	PORTER SCHOOL
09/17/2025 16:16:40	Traffic Stop	PENNY
09/17/2025 16:37:59	ALPR - Automatic Plate Reader	ALGONQUIN
09/17/2025 16:51:22	Traffic Stop	SPRING CREEK
09/17/2025 17:23:05	Crash No Injuries	HAWTHORNE
09/17/2025 18:15:21	Check for Well Being	AUTUMN
09/17/2025 18:33:44	Assist Other Police Agency	LONGMEADOW
09/17/2025 22:02:53	Assist Other Police Agency	ALGONQUIN
09/18/2025 05:22:23	Abandoned Vehicle	HELM
09/18/2025 07:58:51	Driving Complaint	OLD SUTTON
09/18/2025 08:03:08	Traffic Stop	COUNTY LINE
09/18/2025 08:13:02	Traffic Stop	OLD SUTTON
09/18/2025 13:16:35	Escort	ROCK RIDGE
09/18/2025 16:53:48	ALPR - Automatic Plate Reader	ALGONQUIN
09/18/2025 19:32:53	Traffic Stop	HELM
09/18/2025 19:42:53	Traffic Stop	HELM
09/18/2025 19:52:03	Traffic Stop	HELM
09/18/2025 19:59:35	Traffic Stop	HELM
09/18/2025 20:09:34	Noise Complaint	CHURCH
09/18/2025 20:20:02	Motorist Assist	CHAPEL
09/18/2025 20:25:20	Motorist Assist	COUNTY LINE
09/19/2025 04:35:19	Driving Complaint	ALGONQUIN
09/19/2025 06:26:33	Traffic Stop	COUNTY LINE
09/19/2025 06:35:22	Traffic Stop	PRAIRIE LAKE
09/19/2025 07:06:00	Traffic Stop	DUNDEE
09/19/2025 07:10:05	Traffic Stop	OAK KNOLL
09/19/2025 07:39:53	Traffic Stop	DUNDEE
09/19/2025 07:47:08	Traffic Stop	COUNTY LINE

09/19/2025 07:52:00	Traffic Stop	DUNDEE
09/19/2025 08:32:57	Traffic Stop	HAEGERS BEND
09/19/2025 08:43:29	Traffic Stop	DUNDEE
09/19/2025 09:39:21	Traffic Stop	BEND
09/19/2025 09:44:00	Traffic Stop	COUNTY LINE
09/19/2025 10:51:05	Traffic Stop	PLUM TREE
09/19/2025 11:28:05	Neighbor Problem	RIDGE
09/19/2025 11:48:51	Traffic Stop	HAEGERS BEND
09/19/2025 11:59:00	Traffic Stop	HAEGERS BEND
09/19/2025 16:55:52	Crash Personal Injury	HAWTHORNE
09/19/2025 16:56:41	Parking Complaint	ALGONQUIN
09/19/2025 17:09:14	Crash No Injuries	ALGONQUIN
09/19/2025 19:54:40	Alarm-Burglar	LEEDS
09/19/2025 21:00:07	Assist Fire Department	CAESAR
09/19/2025 22:22:06	Driving Complaint	HAWTHORNE
09/20/2025 09:14:25	Assist Other Police Agency	ALGONQUIN
09/20/2025 09:34:31	Crash No Injuries	ALGONQUIN
09/20/2025 09:40:03	Traffic Stop	HAEGERS BEND
09/20/2025 10:02:40	Traffic Stop	HAEGERS BEND
09/20/2025 10:19:37	Traffic Stop	IVY
09/20/2025 11:23:24	Traffic Stop	HAEGERS BEND
09/20/2025 11:23:46	Assist Fire Department	OTIS
09/20/2025 12:00:25	Traffic Stop	DUNDEE
09/20/2025 12:50:52	Traffic Stop	RT 59 / PENNY RD
09/20/2025 13:17:33	Traffic Stop	HAEGERS BEND
09/20/2025 13:55:00	Traffic Stop	ALGONQUIN
09/20/2025 13:57:20	Traffic Stop	HAEGERS BEND
09/20/2025 13:58:58	Assist Fire Department	DUNDEE
09/20/2025 14:09:16	Traffic Stop	HAEGERS BEND
09/20/2025 14:33:29	Traffic Stop	COUNTY LINE
09/20/2025 14:58:02	Traffic Stop	OLD SUTTON
09/20/2025 16:35:27	Assist Fire Department	DUNDEE
09/20/2025 17:29:17	Crash No Injuries	ALGONQUIN
09/20/2025 17:49:52	Assist FD-Ambulance	DUNDEE
09/20/2025 19:56:17	Suspicious Incident	ASHBURY
09/20/2025 20:28:25	Traffic Stop	RIDGE
09/20/2025 21:27:30	Crash No Injuries	ALGONQUIN
09/20/2025 22:59:26	Suspicious Vehicle	BRINKER
09/20/2025 23:41:23	Motorist Assist	ALGONQUIN
09/21/2025 07:47:27	Traffic Stop	BEND/ALGONQUIN
09/21/2025 09:56:01	Traffic Stop	ALGONQUIN
09/21/2025 10:27:21	Alarm-Burglar	JACQUELINE
09/21/2025 11:21:19	Assist Other Agency	9923 CAPTAINS DR

09/21/2025 12:47:23	Driving Complaint	ALGONQUIN
09/21/2025 14:24:43	Motorist Assist	HAWTHORNE
09/21/2025 14:55:18	Assist Fire Department	ALGONQUIN
09/21/2025 15:03:35	Lock Out-Car/House	ALGONQUIN
09/21/2025 16:49:37	Suspicious Incident	BRAEBURN
09/21/2025 17:09:25	Hazard	PLUM TREE RD
09/21/2025 17:12:45	Hazard	SURREY LN E
09/21/2025 20:33:38	Traffic Stop	RIDGE
09/21/2025 22:02:27	Traffic Stop	HELM
09/22/2025 01:10:10	Assist Other Police Agency	KENNEDY
09/22/2025 03:16:06	Crash No Injuries	HEALY
09/22/2025 06:22:23	Traffic Stop	RIDGE
09/22/2025 07:27:54	Traffic Stop	RIVER
09/22/2025 07:54:00	Traffic Stop	COUNTY LINE
09/22/2025 08:30:55	Traffic Stop	ALGONQUIN
09/22/2025 09:22:25	Traffic Stop	RIVER
09/22/2025 12:40:18	Stray Dog	OTIS
09/22/2025 12:43:54	Motorist Assist	ALGONQUIN
09/22/2025 13:04:00	Motorist Assist	ALGONQUIN
09/22/2025 15:45:13	Vacation Check	ASHBURY
09/22/2025 15:54:55	ALPR - Automatic Plate Reader	DUNDEE
09/22/2025 16:58:47	ALPR - Automatic Plate Reader	ALGONQUIN
09/22/2025 17:17:46	Alarm-Burglar	COUNTY LINE
09/22/2025 18:19:40	Theft Under \$300	FERNWOOD
09/22/2025 20:03:21	Traffic Stop	RIDGE
09/22/2025 20:20:09	Traffic Stop	RIDGE
09/22/2025 21:57:44	Traffic Stop	DUNDEE
09/23/2025 07:36:39	Traffic Stop	RIVER
09/23/2025 07:57:35	Traffic Stop	STEEPLECHASE RD
09/23/2025 08:09:57	Traffic Stop	RIVER
09/23/2025 08:14:39	Traffic Stop	HELM
09/23/2025 08:32:30	Traffic Stop	TAMARACK
09/23/2025 08:49:44	Traffic Stop	OLD SUTTON
09/23/2025 09:08:11	Traffic Stop	BRINKER
09/23/2025 09:12:43	Traffic Stop	RIDGE
09/23/2025 09:21:08	Traffic Stop	HELM
09/23/2025 09:30:57	Crash No Injuries	HAWTHORNE
09/23/2025 10:13:21	Traffic Stop	HAEGERS BEND
09/23/2025 10:45:51	Traffic Stop	HAEGERS BEND
09/23/2025 10:55:53	Traffic Stop	HAEGERS BEND
09/23/2025 11:20:30	Traffic Stop	SPRING CREEK
09/23/2025 11:42:19	Traffic Stop	RIDGE
09/23/2025 13:30:40	Traffic Stop	SPRING CREEK

09/23/2025 13:31:25	Parking Complaint	BRINKER
09/23/2025 13:55:51	Assist Fire Department	THREE LAKES
09/23/2025 14:32:05	Traffic Stop	CHAPEL
09/23/2025 14:51:44	Traffic Stop	HAEGERS BEND
09/23/2025 16:11:18	Crash No Injuries	ALGONQUIN
09/23/2025 16:32:52	Crash No Injuries	ALGONQUIN
09/23/2025 20:43:20	Traffic Stop	RIDGE
09/23/2025 20:53:32	Traffic Stop	LONG/RT 62
09/23/2025 22:31:09	Dead Animal	ALGONQUIN
09/24/2025 00:38:31	Traffic Stop	COUNTY LINE
09/24/2025 01:10:46	Traffic Stop	ELGIN
09/24/2025 05:30:58	Crash No Injuries	ALGONQUIN
09/24/2025 07:17:37	Traffic Stop	RIVER
09/24/2025 08:18:36	Traffic Stop	ALGONQUIN RIVER
09/24/2025 08:20:21	Traffic Stop	DUNDEE
09/24/2025 08:50:31	Traffic Stop	HAEGERS BEND
09/24/2025 09:49:13	Traffic Stop	RIDGE
09/24/2025 10:16:22	Assist FD-Ambulance	FOX HUNT
09/24/2025 11:20:42	Check for Well Being	LONGMEADOW
09/24/2025 11:56:23	Driving Complaint	BARRINGTON
09/24/2025 12:34:28	Assist FD-Ambulance	BATEMAN
09/24/2025 13:08:25	Driving Complaint	ALGONQUIN
09/24/2025 14:05:43	Assist Other Police Agency	POLO
09/24/2025 16:18:46	Crash No Injuries	ALGONQUIN
09/24/2025 16:23:14	ALPR - Automatic Plate Reader	ALGONQUIN
09/24/2025 17:09:18	Citizen Assist	ALGONQUIN
09/24/2025 19:29:58	Traffic Stop	PENNY
09/24/2025 19:46:54	Traffic Stop	PENNY
09/24/2025 22:33:30	Citizen Assist	COUNTY LINE
09/25/2025 07:07:29	ALPR - Automatic Plate Reader	COUNTY LINE
09/25/2025 07:17:44	Dog Bite	OAK KNOLL
09/25/2025 07:22:16	Traffic Stop	SPRING CREEK
09/25/2025 10:13:10	Driving Complaint	RIVER
09/25/2025 10:26:44	ALPR - Automatic Plate Reader	ALGONQUIN
09/25/2025 12:00:48	Traffic Stop	59 S O BARTLETT
09/25/2025 13:04:27	Traffic Stop	ALGONQUIN
09/25/2025 15:39:13	Traffic Stop	DUNDEE
09/25/2025 16:04:00	Traffic Stop	PENNY
09/25/2025 17:02:39	Traffic Stop	OTIS
09/25/2025 17:53:05	ALPR - Automatic Plate Reader	DUNDEE
09/25/2025 17:56:03	Dead Animal	COUNTY LINE
09/25/2025 18:36:07	Traffic Stop	ALGONQUIN
09/25/2025 18:52:19	Traffic Stop	ALGONQUIN

09/25/2025 19:33:21	Traffic Stop	HAEGERS BEND
09/25/2025 20:09:37	Traffic Stop	RIDGE
09/25/2025 20:19:16	Traffic Stop	RIDGE
09/25/2025 20:40:30	Traffic Stop	SPRING CREEK
09/25/2025 21:16:00	Traffic Stop	PENNY
09/25/2025 21:37:49	Traffic Stop	HELM
09/25/2025 21:45:09	Traffic Stop	KENNEDY
09/25/2025 21:48:42	Traffic Stop	HAEGERS BEND
09/25/2025 21:53:34	Stray Dog	PENNY
09/26/2025 07:29:45	Burning Complaint	HAWTHORNE
09/26/2025 08:21:31	Motorist Assist	OLD DUNDEE
09/26/2025 08:38:46	Hazard	OLD DUNDEE
09/26/2025 11:39:23	Stray Dog	OLD DUNDEE
09/26/2025 11:59:56	Citizen Assist	HAWTHORNE
09/26/2025 13:55:43	Assist FD-Ambulance	BRINKER
09/26/2025 14:25:36	Burning Complaint	LAKEVIEW
09/26/2025 17:27:43	Intoxicated Driver	ELGIN
09/26/2025 20:36:00	Suspicious Incident	SILVERSTONE
09/26/2025 21:05:10	Traffic Stop	LONGMEADOW
09/26/2025 21:55:32	Driving Complaint	ALGONQUIN
09/26/2025 22:16:09	Traffic Stop	HELM
09/26/2025 22:30:45	Traffic Stop	HELM
09/26/2025 22:59:18	Motorist Assist	ALGONQUIN
09/26/2025 23:49:21	Traffic Stop	DUNDEE
09/27/2025 00:01:15	Traffic Stop	DUNDEE
09/27/2025 00:39:12	Traffic Stop	ALGONQUIN
09/27/2025 08:24:33	Premise Check	COUNTY LINE
09/27/2025 09:29:20	Crash No Injuries	BELLWOOD
09/27/2025 09:30:30	Traffic Stop	HAEGERS BEND
09/27/2025 11:29:36	Assist FD-Ambulance	COUNTY LINE
09/27/2025 13:05:11	Suspicious Incident	COUNTRY OAKS
09/27/2025 13:39:30	Animal Compl-Other	MIDDLEBURY
09/27/2025 14:10:37	Driving Complaint	ALGONQUIN
09/27/2025 16:21:08	Hazard	ALGONQUIN
09/27/2025 16:39:51	Animal Compl-Other	BRINKER
09/27/2025 20:22:18	Motorist Assist	ALGONQUIN
09/27/2025 20:50:43	Traffic Stop	DUNDEE
09/28/2025 00:36:14	Suspicious Incident	ALGONQUIN
09/28/2025 01:13:44	Driving Complaint	ALGONQUIN
09/28/2025 02:09:57	Assist Other Police Agency	JACKSON
09/28/2025 08:48:57	Customer/Management Dispute	ALGONQUIN
09/28/2025 10:05:56	Assist Other Police Agency	ALGONQUIN
09/28/2025 10:07:34	Motorist Assist	ALGONQUIN

09/28/2025 10:59:43	Alarm-Burglar	PLUM TREE
09/28/2025 11:22:11	Traffic Stop	PLUM TREE
09/28/2025 11:55:50	Traffic Stop	HAEGERS BEND
09/28/2025 12:57:52	Assist Fire Department	ALGONQUIN
09/28/2025 13:21:52	Hazard	HAEGERS BEND
09/28/2025 13:46:40	Traffic Stop	HAEGERS BEND
09/28/2025 14:42:33	Traffic Stop	GOOSE LAKE
09/28/2025 17:13:10	Abandoned 911 Call	WESTFIELD
09/28/2025 18:37:22	Driving Complaint	ALGONQUIN
09/28/2025 18:56:00	Traffic Stop	OLD SUTTON
09/28/2025 19:24:00	Traffic Stop	ALGONQUIN
09/28/2025 19:33:13	Traffic Stop	PENNY
09/28/2025 22:02:42	Citizen Assist	SAVILLE
09/28/2025 22:54:12	Motorist Assist	BATEMAN
09/28/2025 23:10:33	Assist Other Police Agency	LW BESINGER
09/29/2025 01:27:18	Traffic Stop	HELM
09/29/2025 06:31:17	ALPR - Automatic Plate Reader	ALGONQUIN
09/29/2025 07:00:52	Traffic Stop	BRINKER
09/29/2025 09:48:04	Alarm-Burglar	JENNIFER
09/29/2025 10:34:52	Traffic Stop	OLD SUTTON
09/29/2025 10:53:18	Traffic Light Malfunction	BRINKER .
09/29/2025 11:04:28	Citizen Assist	BRINKER
09/29/2025 13:39:19	Traffic Stop	BATEMAN
09/29/2025 13:43:49	Crash No Injuries	BARRINGTON
09/29/2025 14:43:17	Traffic Stop	COUNTY LINE
09/29/2025 14:58:23	Traffic Stop	COUNTY LINE
09/29/2025 15:30:49	Traffic Stop	COUNTY LINE
09/29/2025 15:32:50	Traffic Stop	SPRING CREEK
09/29/2025 15:43:13	ALPR - Automatic Plate Reader	ALGONQUIN
09/29/2025 16:09:17	Driving Complaint	BARRINGTON
09/29/2025 16:39:50	ALPR - Automatic Plate Reader	ALGONQUIN
09/29/2025 17:32:59	Motorist Assist	ALGONQUIN
09/29/2025 19:08:50	Suspicious Vehicle	ROUND BARN
09/29/2025 20:48:22	Suspicious Vehicle	ALGONQUIN
09/30/2025 09:26:01	Crash No Injuries	COUNTY LINE
09/30/2025 10:46:33	Parking Complaint	ALGONQUIN
09/30/2025 10:56:37	Parking Complaint	ASBURY
09/30/2025 11:15:15	Traffic Stop	ALGONQUIN
09/30/2025 11:45:18	Finger Printing	ALGONQUIN
09/30/2025 15:33:54	Hazard	ALGONQUIN
09/30/2025 16:20:53	Crash Personal Injury	DUNDEE
09/30/2025 16:42:36	ALPR - Automatic Plate Reader	ALGONQUIN
09/30/2025 16:46:27	Information for Police	ALGONQUIN

09/30/2025 17:38:04	Driving Complaint	HAWTHORNE
09/30/2025 19:14:00	Traffic Stop	PENNY
09/30/2025 19:15:20	Driving Complaint	HAWTHORNE
09/30/2025 21:57:21	Driving Complaint	ROYAL

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Report

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

Building Permit Report

Suggested Action:

Attachments:

5.1. Permit Report - September 2025.pdf

VILLAGE OF BARRINGTON HILLS BUILDING PERMIT REPORT

Issued September 2025

PERMIT TYPE	THIS MONTH 25	YEAR TO DATE 134
Accessory Building	4	10
Additions/Remodel	2	17
Barn/Stable		-
Demolition	1	11
Electric	1	5
Elevator		-
EV Chargers		3
Fire Suppression		1
Generator	2	2
Hardscapes		4
Septic System	2	7
Single Family Residence	1	6
Site Development	4	27
Solar Panel/Geo Thermal	1	7
Sport Court		-
Swimming Pool/Spa	1	10
Tree Permit		-
Utility Permits	6	22

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Report

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

Enforcement Report

Suggested Action:

Attachments:

5.2. Enforcement Rpt - October 2025.pdf

VILLAGE OF BARRINGTON HILLS

CODE ENFORCEMENT REPORT

October 2025

VIOLATION	OPEN CASES 5
Abandoned Vehicles	
Fencing	
Health & Life Safety	
Home Occupation Ordinance	1
Lighting Ordinance	
Manure	
Misc.	1
Open Burning	
Private Sewage Disposal	
Property Maintenance	
Sign Ordinance	
Site Development	1
Tree Removal	
Work Without a Permit	2
Zoning Requirements	

OPEN CASES

Crawling Stone Road

Oitis Road

Brinker Road

Ashbury Lane

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

_			-
	h	\sim	^+ :
Su	v	ᇉ	GL.
		, –	

Zoning Monthly Report

Suggested Action:

Attachments:

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Ordinance

Agenda Section: BUILDING & ZONING - Jessica Hoffmann

Subject:

[Vote] Ordinance Granting an Amendment to an Existing Special Use Permit to Allow for the Construction of a Multi-Purpose Interior Prayer and Assembly Space at 160 Hawthorne Road Ordinance 25 -

Suggested Action:

Attachments:

5.4.A Ord-Granting an Amendment to An Existing Special Use Permit at 160 Hawthorne.pdf

5.4.B. Exhibit A - 160 Hawthorne Application to Amend Sp Use.pdf

5.4.C. Exhibit B - Findings of Fact for Amendment to Sp Use at 160 Hawthorne Rd.pdf

5.4.D. Cert of Pub - 9-30-25 ZBA Special Meeting Amend to Sp Use Al Azhar.pdf

ORDINANCE GRANTING AN AMENDMENT TO AN EXISTING SPECIAL USE PERMIT TO ALLOW FOR THE CONSTRUCTION OF A MULTI-PURPOSE INTERIOR PRAYER AND ASSEMBLY SPACE AT 160 HAWTHORNE ROAD

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

WHEREAS, Section 5-10-7 of the Village's Zoning Code authorizes the Zoning Board of Appeals ("ZBA") to recommend, and the Board of Trustees to approve, special uses within the zoning districts of the Village; and

WHEREAS, the Board of Trustees of the Village, pursuant to Resolution 00-30 approved a special use permit for a religious institution use on the property located at 160 Hawthorne Road; and

WHEREAS, pursuant to Resolution 00-30 the Al-Azhar Islamic Foundation has been using the property for the past 25 years for a religious institution; and

WHEREAS, the Al-Azhar Islamic Foundation ("Applicant") has applied for an amendment to the existing special use to allow for the construction of a multi-purpose interior prayer and assembly space on its property located at 160 Hawthorne Road, in conformance with the design plans attached hereto and incorporated herein as Exhibit A; and

WHEREAS, on September 20, 2025, the Zoning Board of Appeals ("ZBA"), with a quorum present, held a public hearing on the application, prior to which time a notice of the public hearing was published in a timely manner in the Daily Herald as well as posted in the Village Hall, and individual notice was provided to all property owners as required by the zoning code and notice of said hearing was properly posted on the Property; and

WHEREAS, Section 5-10-7(D) of the Village Zoning Code provides that for each application for a special use, the ZBA shall report to the Board of Trustees of the Village its findings and recommendation, including the stipulations of additional conditions and guarantees that such conditions will be complied with when they are deemed necessary for the protection of the public interest; and

WHEREAS, Section 5-10-7(E) of the Village Zoning Code establishes standards which the ZBA deems to have been met before it may recommend approval of a special use permit or any amendment thereof; and

WHEREAS, at the close of the public hearing, the ZBA made the necessary findings of fact, attached hereto as Exhibit B and found that the Applicant's application for the amendment of its existing special use permit meets the standards for approval set forth in section 5-10-7(E) of the Village Zoning Code, and recommended that the requested amendment to the special use be granted to allow for the construction of a multi-purpose interior prayer and assembly space on its property located at 160 Hawthorne Road, subject to obtaining all required building permit and engineering approvals; and

WHEREAS, the President and the Village Board of Trustees has considered the matter and determined that the recommended amendment to the existing special use permit for the property located at 160 Hawthorne Road be approved, with the condition as required by the ZBA.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois, as a home rule municipality the following:

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

SECTION TWO: The amendment to the existing special use permit to allow for the construction of a multi-purpose interior prayer and assembly space on its property located at 160 Hawthorne Road, in conformance with the design plans attached hereto and incorporated herein as Exhibit A is hereby granted, subject to obtaining all required building permit and engineering approvals.

SECTION THREE: If any part or provision of this Ordinance shall be held or deemed invalid, such invalidity shall not have the effect of rendering another part or provision of this Ordinance invalid.

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

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 27th day of October, 2025.

Ayes: Nays: Absent:	
APPROVED:	ATTEST:
Village President	Village Clerk

EXHIBIT A

DESIGN PLANS AND APPLICATION

Ordinance 25-

EXHIBIT B

FINDINGS OF FACT

Application for Amendment to Special Use

Al-Azhar Islamic Foundation

160 Hawthorne Road, Barrington Hills, Illinois 60010

Established in 1995, Al-Azhar Islamic Foundation (the "Foundation") was founded by a group of Chicagoland's Egyptian American Muslims. The name of the organization was inspired by al-Jame'e alAzhar, the 10th century center of Islamic knowledge and learning in Cairo, Egypt.

The Al-Azhar Foundations prayer center in Barrington Hills was established twenty-five (25) years ago, and has since been serving its members, and many more who reside around it, by offering a welcoming place for all: the youth and the older generation, women and men, Muslims and non-Muslims. The Barrington Hills Prayer Center is located at 160 Hawthorne Road. A legal description of the property is attached hereto as Exhibit A.

The special use required for a religious institution at the site was originally approved by Resolution 00-30, a copy of which is attached hereto as Exhibit B. The special use was amended in 2021 to allow for an increased parking area by Ordinance 21-06, a copy of which is attached hereto and Exhibit C.

The Foundation now seeks to amend its existing special use to allow for construction of a multi-purpose interior prayer and assembly space on the north side of the existing prayer center building. Detailed plans showing the existing and proposed site plan amendments are attached hereto as Exhibit D. The proposed addition contains approximately two thousand seven hundred (2,700) square feet and will consist of a single story with a ceiling height of ten (10) feet. A basement multi-purpose room will also be added below grade.

The Foundation does not anticipate an increase in the size of its current congregation, or an increase in traffic resulting from the proposed new construction. The change to the site plan is to offer a less restrictive prayer and gathering space for the existing community. No additional parking is anticipated to be necessary as a result of the modifications to the site plan, no additional parking area is requested as a part of this application, and no modifications to the existing ingress or egress from the property are requested as part of this application.

The proposed modification to the site plan would not reduce any current setback, would be well within the maximum FAR for residential uses in the R-1 District, and would otherwise comply with the specifically identified bulk regulations of the R-1 Zoning District. All new construction would fully comply with the Building Code requirements of the Village of Barrington Hills.

The proposed amendment to the special use meets each of the six (6) requirements set forth in the Village Zoning Code, as follows:

1. The establishment, maintenance or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.

Al-Azhar Foundation provides a spiritual center for the area's American Muslim community. The Foundation provides a safe environment where the community can practice and engage with its faith, pose questions and provide answers to pertinent contemporary issues, and help its members be upright American Muslims who proudly serve their families, neighbors, and community.

The Foundation promotes the health, safety, morals and general welfare of the community through youth and children's activities and educational programs, women's group activities, and community engagement.

2. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

The proposed amendment to the special use will not change the nature of the use of the Prayer Center which has been operating at the site for twenty-five (25) years. The proposed amendment will simply expand the gathering space for the existing community to allow for more comfortable gatherings for prayer and educational services. Al-Azhar Foundation has a generally positive relationship with neighboring property owners and has received no complaints for its ongoing operations at the site. The proposed amendment will not change the use of the site, and is consistent with the character and uses of the surrounding area which include two other religious institutions.

3. The lot line between the proposed prayer space and the nearest adjacent property owner has a high and dense screen of mature vegetation which would entirely limit the visual impact of the proposed new construction.

It is not anticipated that the proposed site plan will have any impact on the use or enjoyment of other properties in the immediate vicinity for the purposes permitted, nor is it anticipated that the proposed gathering space will have any impact on the property values of neighboring property owners.

4. The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district; and

The special use at the site has been in continuous operation for twenty-five (25) years. The surrounding properties are fully developed with residential, agricultural and religious uses. The proposed additional gathering space would have no impact on the orderly development and improvement of surrounding property for permitted or special uses allowed in the R-1

District. The continued use of the property for religious purposes is in harmony with the surrounding area which contains two (2) other religious institutions.

5. Adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

The proposed site plan indicates that existing utility service will be sufficient to service the proposed additional gathering space. The site has more than sufficient drainage with a detention area located on site. Preliminary stormwater and engineering plans are attached hereto as Exhibits E and F.

 Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public and roads.

The proposed amendment to the special use will not change the nature of the use of the Prayer Center which has been operating at the site for twenty-five (25) years. The proposed amendment will simply expand the gathering space for the existing community to allow for more comfortable gatherings and prayer services.

The Foundation does not anticipate an increase in the size of its current congregation, nor will an increase in traffic result from the proposed new construction. Currently the Prayer Center has little to no impact on traffic patterns in the vicinity. The Foundation does not anticipate any changes to the existing traffic patterns as a result of the proposed Amendment to Special Use.

7. The special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees pursuant to the recommendation of the Zoning Board of Appeals.

The proposed modification to the site plan is fully compliant will not reduce any current setback, would be well within the maximum FAR for residential uses in the R-1 District, and would otherwise comply with the specifically identified bulk regulations of the R-1 Zoning District. All new construction would fully comply with the Building Code requirements of the Village of Barrington Hills.

Abdel Noureldin, President of the Al Azhar Islamic Foundation, the owner of the subject property, certifies that all of the above statements and other information submitted as part of this application are true and correct to the best of his knowledge.

Abdel Noureldin,

President

Al Azhar Islamic Foundation

Dall

17/2025

"OFFICIAL SEAL"

EEMARYS TORRES SEPULVEDA

Notary Public, State of Illinois

Commission No. 0994409
My Commission Expires July 31, 2028

120

EXHIBIT A

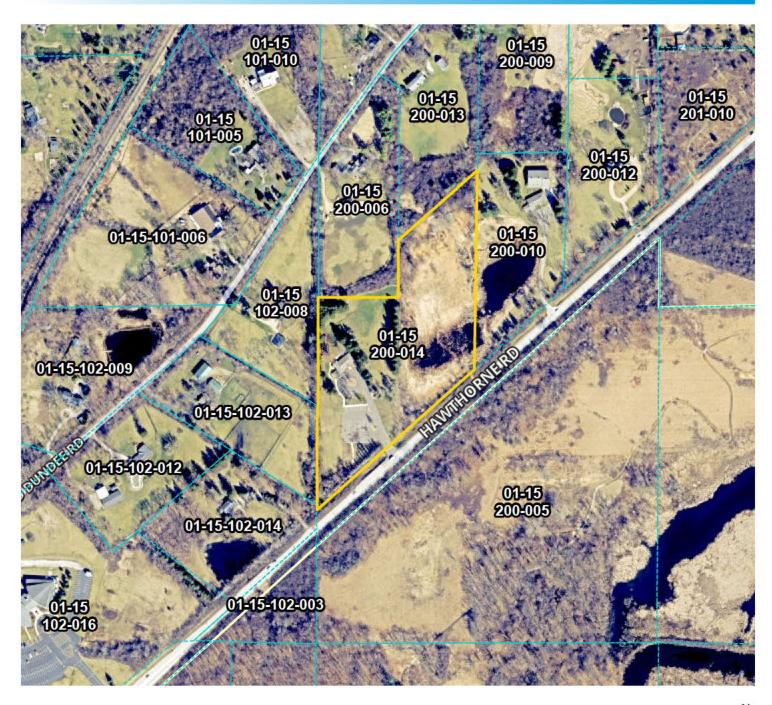
LEGAL DESCRIPTION

160 HAWTHORNE ROAD, BARRINGTON HILLS, ILLINOIS

LEGAL DESCRIPTION

PARCEL 1: THAT PART OF THE WEST 312.49 FEET AS MEASURED ON THE NORTH LINE THEREOF, OF THE WEST HALF OF THE NORTH EAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF A LINE 1275.5 FEET AS MEASURED ON THE WEST LINE THEREOF, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID NORTH EAST QUARTER AND NORTH OF THE CENTER LINE OF STATE HIGHWAY ROUTE NO. 63, IN COOK COUNTY, ILLINOIS.

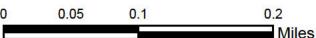
PARCEL 2: THAT PART OF THE EAST 300 FEET OF THE WEST 612.49
FEET AS MEASURED ON THE NORTH LINE THEREOF OF THE WEST HALF OF
THE NORTH EAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE
9, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF THE
CENTER OF STATE HIGHWAY ROUTE NUMBER 63, ALSO KNOWN AS NEW
DUNDEE ROAD AND SOUTH OF A LINE 627 FEET NORTHWEST OF AS
MEASURED AT RIGHT ANGLES TO AND PARALLEL WITH THE CENTER LINE
OF STATE HIGHWAY ROUTE NUMBER 63, IN COOK COUNTY, ILLINOIS.



Legend

Selected Parcels

Source Parcel Parcels Current



Map generated from CookViewer, Cook County's Parcel Viewer application maintained by the Bureau of Technology's GIS Division. For parcel and property identification number (PIN) questions, contact the Cook County Clerk's Office. For property detail and assessment questions, contact the Cook County Assessor's Office. For property tax bill questions, contact the Cook County Treasurer.

Cook County Bureau of Technology - GIS Division. Cook County Clerk. Cook County Assessor.

122 Map Created: 8/1/2025

Owner of Subject Property: Al-Azhar Islamic Foundation

160 Hawthorne Road Barrington Hills, IL PIN: 01-15-200-014-0000

Properties within 250 feet of Subject Property (indicated by PIN on attached Map):

PIN	Street Address	City State Zip	Name	Mailing Address
01-15-200-006-	129 OLD	BARRINGTON HILLS, IL	Katarzyna Szymczak STA	129 Old Dundee Road, Barrington, IL 60010
0000	DUNDEE RD	60010	500 934	NA NO. 10
01-15-200-005-	129 OLD	BARRINGTON HILLS, IL	Forest Preserve District of Cook	536 North Harlem Avenue, River Forest, IL
0000	DUNDEE RD	60010	County	60305
01-15-102-014-	170	BARRINGTON HILLS, IL	Charles Yakich Trust	5200 E Doubletree Road, Paradise Valley,
0000	HAWTHORNE RD	60010		AZ 85253
01-15-102-013-	145 OLD	BARRINGTON HILLS, IL	Michael Collins	145 Old Dundee Road, Barrington Hills, IL
0000	DUNDEE RD	60010		60010
01-15-102-003-	165	BARRINGTON HILLS, IL	Forest Preserve District of Cook	536 North Harlem Avenue, River Forest, IL
0000	HAWTHORNE RD	60010	County	60305
01-15-200-013-	127 OLD	BARRINGTON HILLS, IL	Francis E Goodman	127 Old Dundee Road, Barrington, IL 60010
0000	DUNDEE RD	60010		
01-15-200-010-	150	BARRINGTON HILLS, IL	Kimberly K Priola	150 Hawthorne Road, Barrington, IL 60010
0000	HAWTHORNE RD	60010		
01-15-200-009-	125 OLD	BARRINGTON HILLS, IL	Yaser Siraj	125 Old Dundee Road, Barrington, IL 60010
0000	DUNDEE RD	60010	Section 1	900 HeFAST 500
01-15-102-008-	139 OLD	BARRINGTON HILLS, IL	Carolyn J Wells	PO Box 527, Barrington, IL 60011
0000	DUNDEE RD	60010	stars.	194 LGHD AB

General WARRANTY DEED

5535/0122 30 001 Page 1 of 2000-08-22 15:19:03 Cook County Recorder

MAIL TO: Rasha Elganzouri 2445 M. Street N.W. Washington, DC 2--37

NAME & ADDRESS OF TAXPAYER: Al-Azhar Islamic Foundation 160 Hawthorne Rd. Barrington Hills, Illinois 60010

GRANTOR(S), Ted Dziewulski Declaration of Trust, dated August 8, 1995. of Barrington Hills in the County of Cook, in the State of Illinois, for and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration in hand paid, CONVEY(S) and WARRANT(S) to the GRANTEE(S), Al-Azhar Islamic Foundation of 633 Skokie Blvd., Suite 405, Northbrook in the County of Cook, in the State of Illinois, the following described real estate:

THAT PART OF THE WEST 312.49 FEET AS MEASURED ON THE NORTH LINE THEREOF, OF THE WEST HALF OF THE NORTH EAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF A LINE 1275.5 FEET AS MEASURED ON THE WEST LINE THEREOF, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID NORTH EAST QUARTER AND NORTH OF THE CENTER LINE OF STATE HIGHWAY ROUTE NO. 63, IN COOK COUNTY, ILLINOIS. Permanent Index No 01-15-200-007

Property Address: 160 Hawthorne Rd. Barrington Hills, Illinois 60010

SUBJECT TO: (1) Gemeral real estate taxes for the year 1999 and subsequent Homestead Exemption Laws of the State of Illinois. *not yet due or payable.

day of DATED thi

Andrew M. Dziewolski, Trustee

STATE OF ILLINOIS

SS

COUNTY OF COOK

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that Ted Dziewulski Declaration of Trust, dated August 8, 19\$5. personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this

WARRANTY DEED - Page 1

ASSOCIATED PARALEGAL SERVICES 799 Roosevelt Rd. Bldg. 6 Suite 120 Glen Ellyn, 12 60137 PRO OP 24880 day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and notary seal, this

2000 00646774 atary Public My commission expires

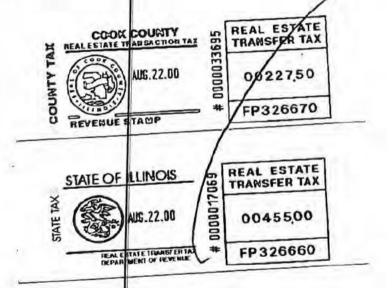
COUNTY - ILLINOIS TRANSFER STAMPS Exempt Under Provision of

Paragraph Section 4, Real Estate Transfer Act Date:

Prepared By: Dwight C. Adams 138 W. Station St. Barrington, Illinois 60010

Signature:

(seal)



RESOLUTION GRANTING A SPECIAL USE PERMIT FOR 160 HAWTHORNE ROAD

WHEREAS, Section 5-10-7 of Zoning Code of the Village of Barrington Hills ("Village") authorizes the Village Zoning Board of Appeals ("ZBA") to recommend, and the Board of Trustees to approve, special uses within the zoning districts of the Village; and

WHEREAS, Section 5-5-3(A) of the Village Zoning Code classifies as a special use churches, chapels, temples and synagogues; and

WHEREAS, Section 5-10-7(E) of the Village Zoning Code establishes standards which must be met before the ZBA may recommend approval of a special use; and

WHEREAS, the ZBA concluded its public hearing on November 20, 2000, on the petition (the "Petition") of the Al-Azhar Islamic Foundation ("Applicant") for the granting of a special use to permit the renovation and improvement of the property commonly known as 160 Hawthorne Road, Barrington Hills and legally described on Exhibit A attached hereto and made a part hereof (the "Property"), and made all necessary findings of fact as to compliance with the standards set forth in Section 5-10-7(E) of the Village Zoning Code, and recommended that the special use be granted; and

WHEREAS, notice of the public hearing was published in a timely manner in the Barrington Daily Herald as well as posted in the Village Hall, and individual notice was provided to all property owners within two hundred fifty feet (250) of the Property, as recorded in the Tax Assessor's office of Barrington Township; and

WHEREAS, the ZBA included in its recommendation the stipulation that the renovations and improvements be constructed substantially as shown on the exhibits to the Petition presented to the ZBA at the public hearing; and

WHEREAS, pursuant to Section 5-10-7(F) of the Village Zoning Code, prior to the granting of any special use, the Board of Trustees may stipulate such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the special use as are deemed necessary for the protection of the public interest and to secure compliance with the standards and requirements specified in Section 5-10-7(E).

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois, as a home rule municipality the following:

Section One. The special use permit for the operation of a religious institution on the Property as outlined in Applicant's Petition is hereby granted, on the conditions set forth herein.

Section Two. The Property shall be improved as described on the exhibits to the Petition presented to the ZBA at the public hearing or as may be necessary to comply with the Village Code.

Section Three. Pursuant to Section 5-10-7(F) of the Village Zoning Code, the special use granted by this Ordinance shall be effective only for six (6) months from the date hereof, unless the Applicant takes action within such six (6) month period to extend such time period.

Section Four. If any part or provision of this Resolution shall be held or deemed invalid, such invalidity shall not have the effect of rending another part or provision of this Resolution invalid.

This Resolution shall be in full force and affect from and after its passage and approval as provided by law.

APPROVED THIS 18TH DAY OF DECEMBER, 2000.

AYES: 7 ; NAYS: O ; ABSENT: O .

Village President

ATTEST:

Deputy Village Flerk

AN ORDINANCE GRANTING AN AMENDMENT TO AN EXISTING SPECIAL USE PERMIT FOR THE EXPANSION OF THE PARKING LOT AT 160 HAWTHORNE ROAD

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

WHEREAS, Section 5-10-7 of the Village's Zoning Code authorizes the Zoning Board of Appeals ("ZBA") to recommend, and the Board of Trustees to approve, special uses within the zoning districts of the Village; and

WHEREAS, the Board of Trustees of the Village, pursuant to Resolution 00-30 approved a special use permit for a religious institution use on the property located at 160 Hawthorne Road; and

WHEREAS, pursuant to Resolution 00-30 the Al-Azhar Islamic Foundation has been using the property for the past 20 years for a religious institution, with associated 20-space parking facility; and

WHEREAS, the Al-Azhar Islamic Foundation ("Applicant") has applied for an amendment to the existing special use to allow it to increase available parking on site to allow 45 parking spaces to better serve the Foundation attendees; and

WHEREAS, on April 19, 2021, the Zoning Board of Appeals ("ZBA"), with a quorum present, held a public hearing on the application, prior to which time a notice of the public hearing was published in a timely manner in the Daily Herald as well as posted in the Village Hall, and individual notice was provided to all property owners as required by the zoning code and notice of said hearing was properly posted on the Property; and

WHEREAS, in support of its application to amend the special use the Applicant has submitted, among other documents, a Preliminary Engineering Plan prepared by Lambert and Associates, dated April 29, 2021, attached hereto as Exhibit A, which, among other information depicts the location of the expanded parking lot; and

WHEREAS, Section 5-10-7(D) of the Village Zoning Code provides that for each application for a special use, the ZBA shall report to the Board of Trustees of the Village its findings and recommendations, including the stipulations of additional conditions and guarantees that such conditions will be complied with when they are deemed necessary for the protection of the public interest; and

WHEREAS, Section 5-10-7(E) of the Village Zoning Code establishes standards which the ZBA deems to have been met before it may recommend approval of the special use permit or any amendment thereof; and

WHEREAS, at the close of the public hearing, the ZBA made necessary findings of fact, as set forth in the attached Exhibit B, as to compliance with the standards set forth in Section 5-10-7(E) of the Village Zoning Code, and recommended that the requested amendment to the special use be granted to allow for the expanded parking lot, subject to the following conditions:

- To require the setback of the pavement/access of the parking lot to be at least 50 feet from the property line of adjacent properties; and
- To require low temperature lighting installation; and 2.

WHEREAS, the President and the Village Board of Trustees has considered the matter and determined that the recommended amendment to the existing special use permit for the property located at 160 Hawthorne Road be approved, with the condition as required by the ZBA.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois, as a home rule municipality the following:

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

SECTION TWO: The ZBA's findings of fact and recommendation as set forth in Exhibit B is accepted and incorporated herein by reference.

SECTION THREE: The amendment to the existing special use permit for the purposes set forth herein is hereby granted, predicated on the engineering plan, and with general conformance with the landscaping shown therein, attached hereto as Exhibit A and subject to the following conditions:

- To prohibit parking in the setback; 1.
- To require the setback of the pavement/access of the parking lot to be at 100 feet from the property line of adjacent properties; and
- To require low temperature color lighting installation. 3.

SECTION FOUR: If any part or provision of this Ordinance shall be held or deemed invalid, such invalidity shall not have the effect of rendering another part or provision of this Ordinance invalid.

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

PASSED AND APPROVED by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 24th day of May, 2021.

> 6 (Strauss, Ekstrom, Buettner, Konicek, Croll, Cecola) Aves:

Nays:

Absent: 1 (Riff)

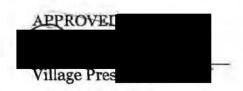
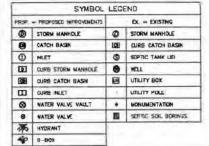




EXHIBIT A

PRELIMINARY ENGINEERING PLAN



S SANITARY MANHOLE SANITARY CLEAN-OUT ASPATOR TANK LID QUI NOTATE THE Q S SEPTIC TANK LID ● MELL FOUNDATION SOIL BORIN AIR CONOXTIONER O ELECTRIC METER GAS METER אסא עדטודע אסא T TRANSFORMER A LIGHT POLE · UTILITY POLE €— CUY WIRE - SIGN MAILBOX

	LINE LEGEND
	- EX METAL FENCE
-	- EX. WOOD FENCE
	- DE BURED ELECTRIC LINE
_	= EX BURRED GAS LINE
_	- EX. BURED TELEPHONE CAS
_	- DN - EX DYERHEAD WIRES
	- V EX. WATER MAIN
_	= EL SANTARY SEWER
	- EX. STORM SEWER
_	- PROPOSED SANITARY SEWER
_	- PROPOSED STORM SEWER
_	W PROPOSED WATER NAIN
_	PROPOSED SILT FENCE
_	- PROP UNDERGROUND UTILITY

- - - PROPERED PHENY CONTINUE - EXISTING CONTOUR # bon.b = = PROPOSED GRADE EX DOD . - EXISTING GRADE

STEEL POST



SPECIAL NOTES:



"THIS DESIGN IS NOT FOR CONSTRUCTION UNLESS APPROVAL STAMP FROM COUNTY, VILLAGE, OR CITY REGULATORY DEPARTMENT IS AFFIXED HERETO".

THESE PLANS ARE ONLY VALID IF THEY CONTAIN THE SEAL AND SIGNATURE OF THE ENGINEER ON THE TITLE PAGE OF A BOUND SET.

PRELIMINARY ENGINEERING FOR

AL-AZHAR

160 HAWTHORNE RD BARRINGTON HILLS, ILLINOIS

OWNER

AL-AZHAR ISLAMIC FOUNDATION 160 HAWTHORNE BARRINGTON HILLS

CONTRACTOR

CIVIL ENGINEERING AND LAND SURVEYING PREPARED BY:

SAM POLENA, PE - CIVIL ENGINEER

WWW.LT-PE.COM

WWW.LAMBERTSURVEY.COM



Lambert & Associates

MCHENRY OFFICE 815-363-9200 LANDTECH@LT-PE.COM

WHEATON OFFICE 630-653-6331 INFO@LAMBERTSURVEY.COM



POLENA ENGINEERING LLC COMPANIES

INDEX

SHEET NO. DESCRIPTION

01. TITLE SHEET

02. EXISTING CONDITIONS, DEMO & EROSION CONTROL PLAN

03. SITE GRADING PLAN

Before You Dig

LAMBERT & ASSOCIATES 933 W. LIBERTY DR WHEATON, IL 60187 P: (630)653-6331 F: (630)653-6396

OFFIL-CALL EVENIES

CIVIL ENGINEERING AND LAND SURVEYING SERVICES

LAND TECHNOLOGY P: (815)363-9200 F: (815)363-9223 : LANDTECHOLT-PE.COM

		irta	VTO
	ST		l
	H		
T:	ron	1	CTA.
E	INC 000	WIE D	AND SITE BATA
FE	NER 000 AZI	AMD	AND
SHEET	RNE RD, BARRINGTON HILLS N: 01-15-200-007 JENT: AL-AZHAR	ARROND LOT LAYOUT AND SITE DATA	LATOIT
	3.1.	101	101
LE	NE NE	9990	NONE

REVISIONS REVISIONS		180	HILE SHEET.	SHE.	E. I.
2/18/21	REVISION		FIN: 01- CLIENT:	-16-200-C	100
	REV 1	2/18/21	REVISES PATRONG LA	OT LAYOUT AND SE	E DATA
	EN I	4/29/20	REWEED PARTICULAR	IN CHARTER AND ST	E BATA.

EL S.A	e.
9 62000	28 / L
E KINGINET	27
LINO	The state of
11/30/8	2

DRAWN BY: SSP/DTM

CHCK'D BY: SSP

DATE: 9/10/20 PAGE 1 OF 3

DEAWNG NUMBER 18-251L

ZONING

INCORPORATED BARRINGTON HILLS ZONING DESIGNATION: R1

OVERALL SITE DATA

TOTAL SITE AREA = 5.40 ACRES TOTAL EXISTING AREA = 36824 SQ.FT. = 0.85 ACRES DRIVE = 23853 SQ.FT. DEMO ALL EX. DRIVE WALK = 2187 SQ.FT. BUILDING = 3048 ROAD = 7736 SQ.FT. ROAD = 7736 SQ.FT.

TOTAL ADDED IMPERVIOUS AREA = 35175 SQ.FT. = 0.81 ACRES DRIVE = 35175 SQ.FT.

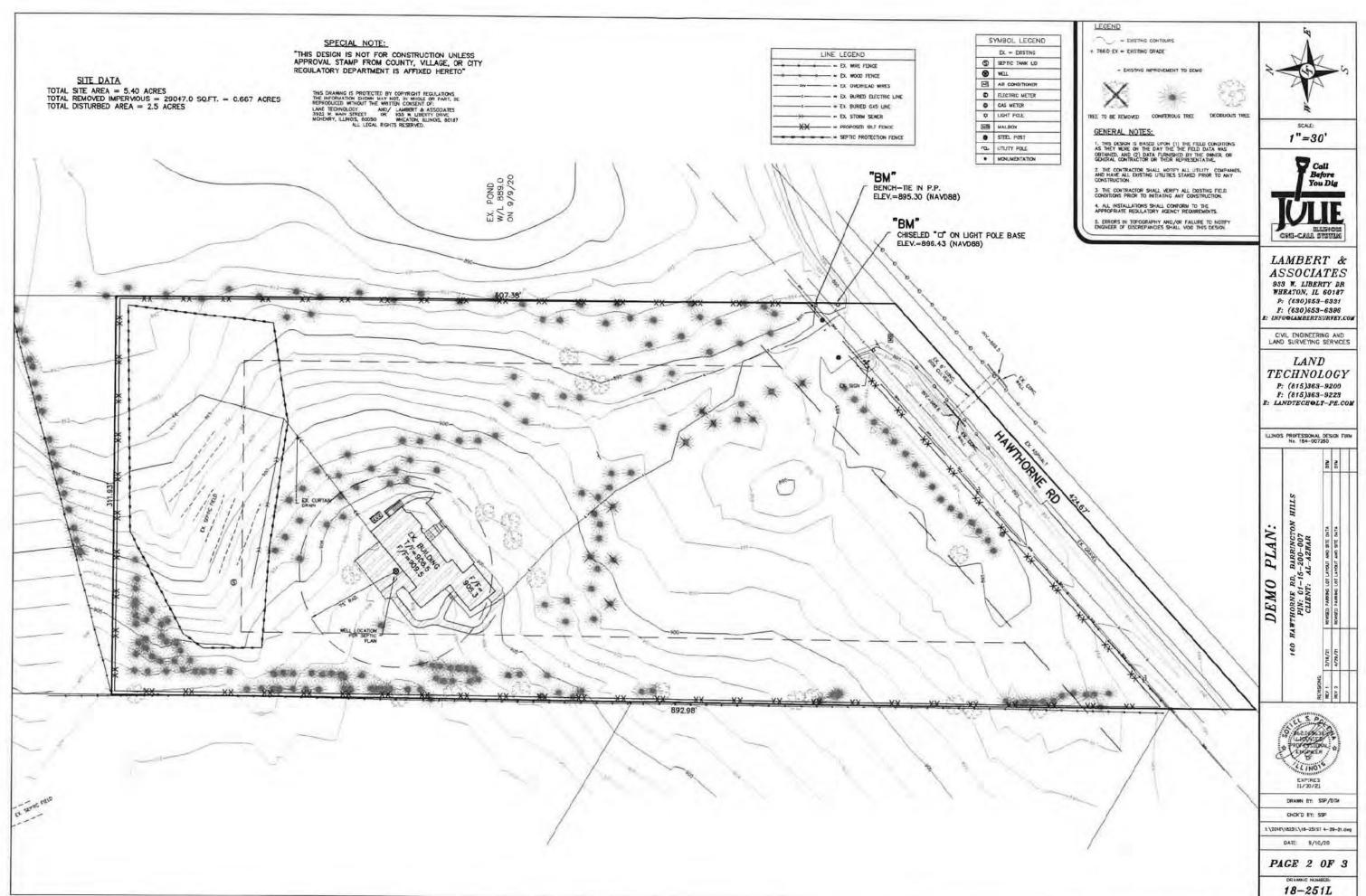
NET IMPERVIOUS ADDED = 13764 SQ.FT. = 0.32 ACRES 50588-35175 = 15413 SQ.FT. = 0.32 ACRES 50588-35175 = 15413 SQ.FT. = 0.32 ACRES DRIVE = 23853-23853+35175 = 35175 SQ.FT. = 1.11 ACRES DRIVE = 23853-23853+35175 = 35175 SQ.FT.

WALK = 2187 SQ.FT.

BUILDING = 3048 SQ.FT.

ROAD = 7736 SQ.FT.

POST-CONSTRUCTION COVERAGE = 20.6% MAX IMPERVIOUS = 50% = 2.70 ACRES



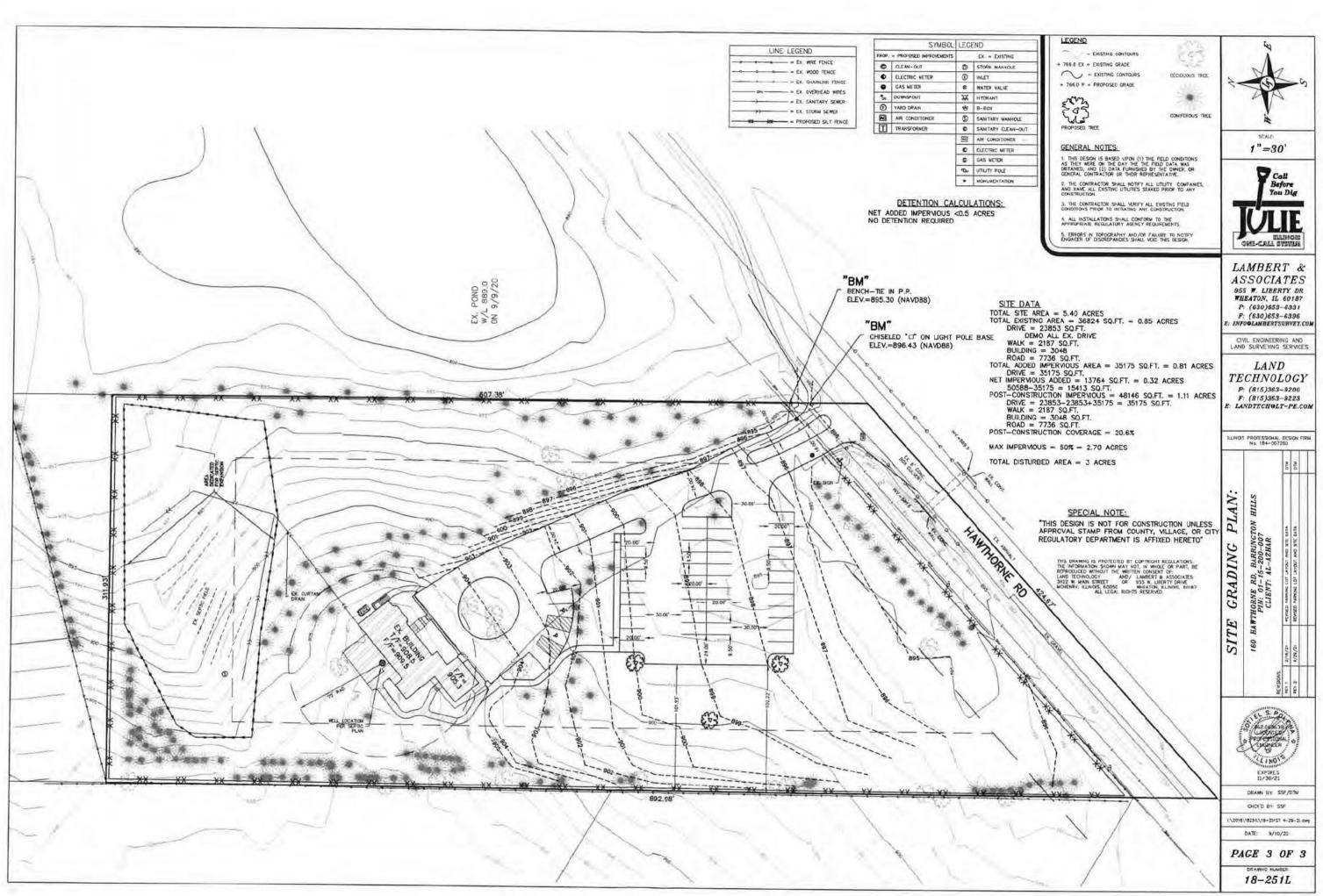


EXHIBIT B ZBA FINDING OF FACTS

April 30, 2021

To: President and Board of Trustees

Village of Barrington Hills

RE: Application for Amendment to

Special Use Permit to Allow Expansion of the Parking Lot at 160

Hawthorne Road

This is to advise you that at a public hearing of the Zoning Board of Appeals ("ZBA") was held on April 19, 2021, where a quorum was present, the ZBA considered the application of the Al Azhar Islamic Foundation for the grant of an amendment to an existing special use permit to allow for expansion of the parking lot associated with the mosque on its property at 160 Hawthorne Road ("Property"), identified by PIN. 01-15-200-007.

Notice of the hearing was published in a timely manner in the Daily Herald as well as posted at the Village Hall. Proof of individual notice, by registered mail, return receipt requested, was submitted for property owners within 250 feet as recorded in the office of the appropriate tax assessor, and the notice of the hearing was properly posted on the Property.

The Applicant was represented at the public hearing by its attorney Thomas G. Gardiner, Amr Abdelmonem, President of the Foundation Board, and Sam Polena, the project's civil engineer, each of whom testified in support the Application for amendment to the existing special use permit, which is on file with the Village.

FACTS

Village Administrator Paul testified to the notice provided for hearing. Attorney Thomas G. Gardiner, representative of the applicant, testified in furtherance of the notice.

Mr. Gardiner testified that the Applicant had sought zoning relief to expand its parking lot and that the ZBA had approved the Application, but that Village Board had concerns which prompted the Applicant to revise its plans and withdraw its prior Application. It is now applying to expand its existing parking lot to 45 spaces and has removed the spaces bordering on neighboring properties. It has also committed to planting 100 additional trees to provide a buffer, and that with the downsizing of the parking it no longer has any issue to address with storm water movement. Relative to concerns about lighting, the Applicant is committed to motion-activated lights. Mr. Gardiner referenced the response to the finding of facts required for issuance of the amended special use permit, contained in the Application. If approved, the Applicant acknowledges it will be subject to all permitting requirements of the Village, and that it has taken steps to address all engineering concerns.

Amr Abdelmonem, the President of the Board, was placed under oath and testified that the increase in parking is from 19 to 45 spots, and that the Applicant has an occupancy limit of 130; thus, the parking is compatible with this limit. With the reduction in parking, the Applicant will require pre-registration for events to limit the number of people attending, and that certain events will now not be held at the Foundation property. In response to questions relative to stacking of cars awaiting ingress, Mr. Abdelmonem responded that it is not an issue now.

Resident Carolyn Wells, 189 Old Dundee Road, was placed under oath and testified in opposition to the Application, on behalf of herself and neighbors Mike and Carolyn Collins, Roberto Rizzo. She requested that the ZBA consider requiring a 100-foot set back of the parking from the property line, rather than the current setback.

Exhibit B ZBA Findings of Fact April 30, 2021 Page 2

Brett Burval, 128 Old Dundee Road, was placed under oath and testified questioning whether the Application would consider installing low temperature lighting to reduce the brightness of the lights in consideration of the neighboring properties.

Anthony Priola, 150 Hawthorne Road, was placed under oath and testified in support of the Application. He testified that the Foundation has been a great neighbor and that the plan which has been put together is in an attempt to be a good neighbor to all in the community. He asked the ZBA to approve the Application.

Lynn Levy, 227 Westfield Way, was placed under oath and testified that she is happy to see the number of parking spaces requested to lower to 45. Her primary concern is the safety of ingress/egress and the plan to plant arborvitae on the property, as this species is very popular with the deer population. Relative to ingress, Ms. Levy questioned whether it is legal to allow traffic to cross the existing double yellow road lane markings when turning left access the property.

Linda Cools, 32 Little Bend Road, was placed under oath and testified that the property is located in the R1 residential district and that it is admirable that the Applicant reduced the size of the parking they are requesting.

Roberto Rizzo, 129 Old Dundee, was placed under oath and testified in support of the proposed 100foot setback, to allow greater green space to exist between the proposed parking and the neighbors.

Mr. Abdelmonem testified that the Foundation would increase the setback if it could, as it desires to be a good neighbor.

In response, Member Goss stated it was not necessary to do so. The idea of a 100-foot setback is nice, not necessary in this instance. He stated sometimes it is a matter of people just not wanting a particular use in the residential community. Member Gigerich stated he believed the 50-foot setback was reasonable. Member Hennelly stated the ZBA had already approved the 50-foot setback when the Applicant was before the ZBA on its prior application.

The Applicant placed into the record the following facts required for the special use permit:

- The proposed expansion of the parking lot will comply with all applicable standards set forth by the Village. It will promote the mosque observations and serve the members of the mosque.
- 2. The expansion will have no impact on other property owners.
- 3. The expansion of the parking lot will not impede expansion or improvement of other properties and will occur entirely within the confines of the Foundation property.
- There are existing adequate utilities and drainage serving the property.
- There are no modifications needed to traffic, access to the property will not change.
- Expansion of the parking lot will conform in all respects with the Village Code.

FINDINGS

The ZBA reviewed the facts as set forth by the Applicant, and the testimony of residents. After having examined the facts as presented and taking into consideration the testimony set forth during the public hearing, by their vote to recommend approval of the Application, the majority of a quorum determined that the facts presented met the requirements of section 5-10-7.

Exhibit B ZBA Findings of Fact April 30, 2021 Page 3

RECOMMENDATION

Exhibit B ZBA Findings of Fact Page 3

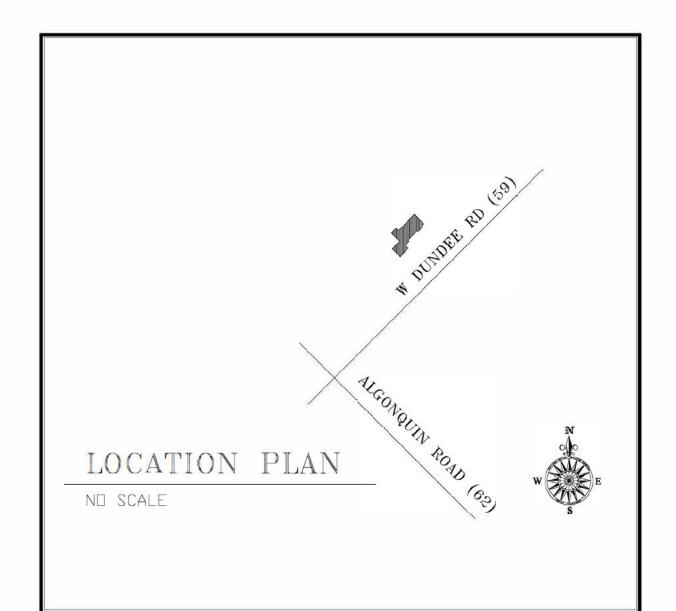
The ZBA recommends that the Village Board approve the request for amendment to the special use permit, voted 5-1 (1 member absent) to approve the request of the Applicant to amend it special use permit, subject to the following conditions:

- To require the setback of the pavement of the parking lot to be at least 50 feet from the property line of adjacent properties; and
- 2. To require low temperature lighting installation.

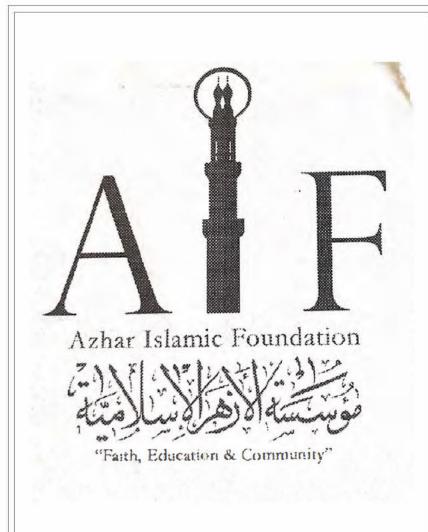
Respectfully submitted,

/s/ Daniel Wolfgram

Chairman Zoning Board of Appeals Village of Barrington Hills



AL-AZHAR ISLAMIC FOUNDATION 160 HAWTHORNE ROAD BARRINGTON HILLS, ILLINOIS





SNOW L.L. - 30 PSF
SNOW EXPOSER FACTOR: EXPOSER B-1.0
SNOW LOAD IMPORTANT FACTOR = 1.0
THERMAL FACTOR - 1.0
SNOW CLASSIFICATION - IIIA

WIND LOAD - 20 PSF WIND EXPOSURE B

WIND LOAD IMPORTANT FACTOR-1.15 INTERNAL PRESSURE COEFFICIENT - +0.25, 0.25

EARTHQUAKE ZONE - 1 SEISMIC HAZARD EXPOSURE GROUP = II SEISMIC IMPORTANT FACTOR: 1.0

FLOOR L.L. - 100 PSF STAIRS L.L. 100 PSF

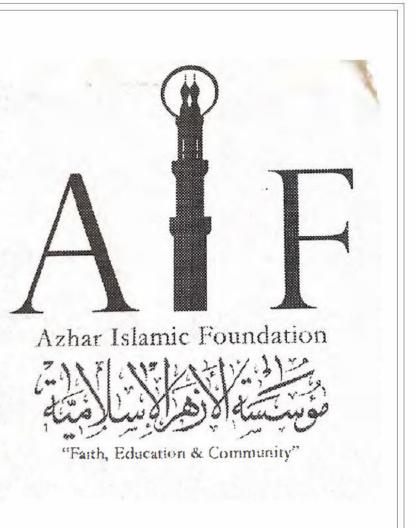


EXHIBIT D

DRAWING INDEX

NO.	DESCRIPTION
A1	TITLE SHT, LOCATION PLAN
A2	BUILDING ELEVATIONS
A3	BUILDING ELEVATIONS
A4	BASEMENT FLOOR PLAN-full
A5	1st. FLOOR PLAN-full
A6	ROOF PLAN
A7	BASEMENT FLOOR PLAN
A8	1st. FLOOR PLAN
A9	ROOM FIN.SCHEDULES
A10	TYPICAL DETAILS
A11	ELEVATOR DETAILS
A12	TYPICAL DETAILS
A13	TYPICAL DETAILS
A14	NOTES/SPECS

NO.	DESCRIPTION
S1	FOUNDATION PLAN
S2	1st. FLOOR FRAMING PLAN
S3	ROOF FRAMING PLAN
S4	TYPICAL DETAILS
S5	TYPICAL DETAILS
S6	TYPICAL DETAILS

M2 1s	t. FLOOR HVAC PLAN	
	t. FLOOR HVAC PLAN	
ramma sam		
M3 H/	AC DETAILS	
M4 HV	AC DETAILS	

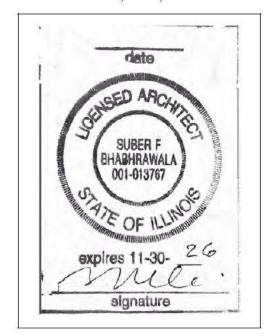
NO.	DESCRIPTION
E1	BASEMENT FLOOR LIGHTING PLAN
E2	1st. FLOOR LIGHTING PLAN
E3	BASEMENT FLOOR ELECTRICAL PLAN
$\mathbb{E}4$	1st. FLOOR ELECTRICAL PLAN
E5	ELECTRICAL SCHEDULES

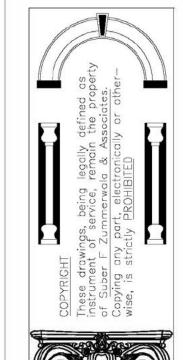
NO.	DESCRIPTION		
P1	BASEMENT FLOOR PLUMBING PLAN		
P2	1st. FLOOR PLUMBING PLAN		
Р3	SECTION		
P4	RISER DIAGRAMS & DETAILS		

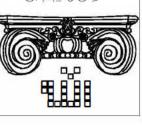
CODES APPLIED ALL CODES WITH BARRINGTON HILLS AMENDMENTS

2015 INTERNATIONAL BUILDING CODE 2014 STATE OF ILLINOIS PLUMBING CODE 2014 NATIONAL ELECTRICAL(NEC) CODE 2015 INTERNATIONAL FUEL GAS CODE 2015 INTERNATIONAL MECHANICAL CODE 2015 INTERNATIONAL ENERGY CONSERVATION CODE 2015 (NFPA) LIFE SAFETY CODE-101 2018 STATE OF ILLINOIS ACCESSIBILITY CODE 2009 INTERNATIONAL FIRE CODE

04/14/25

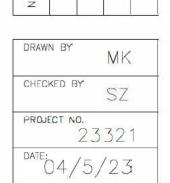


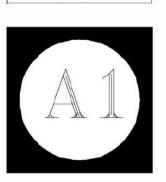




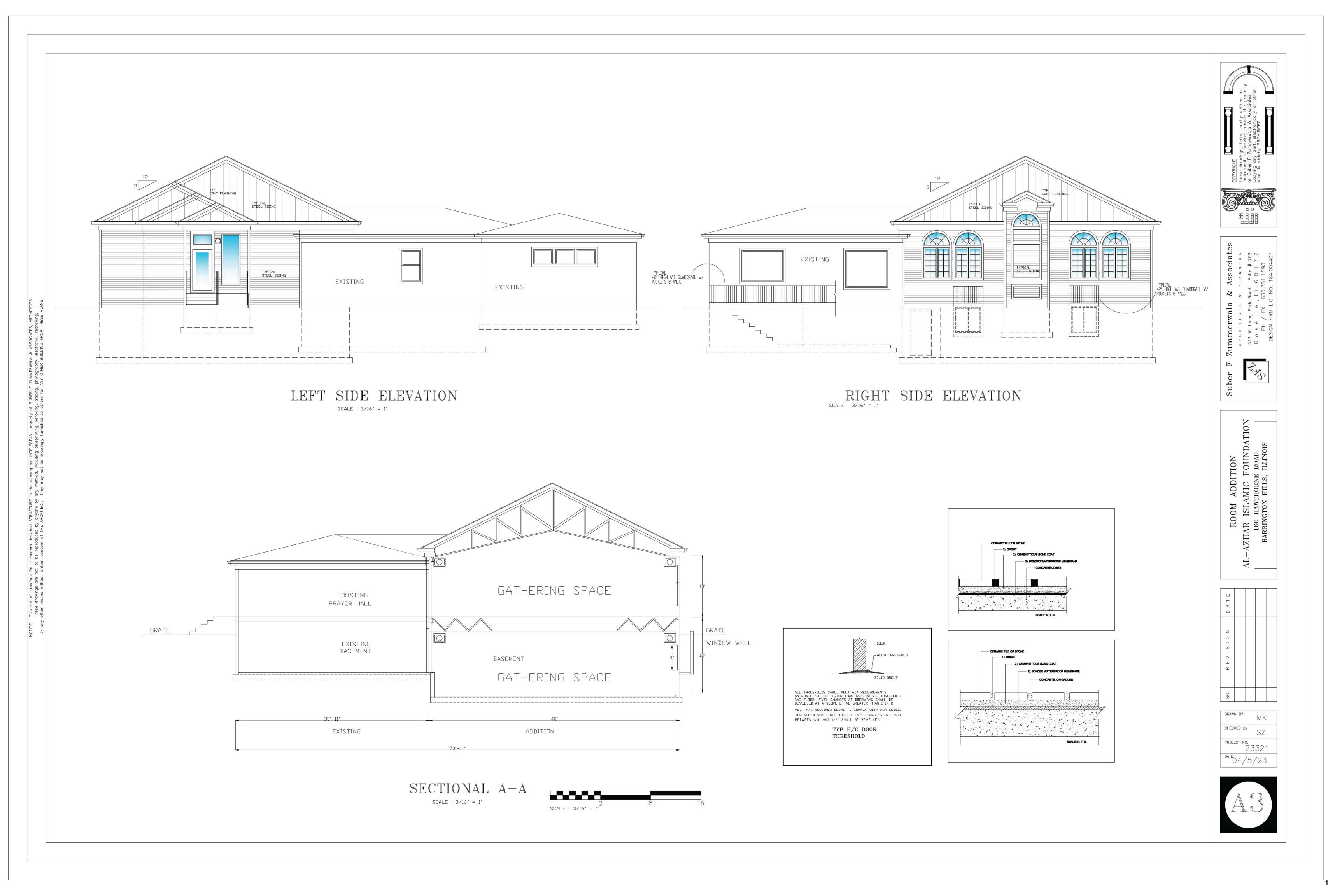
E. S.

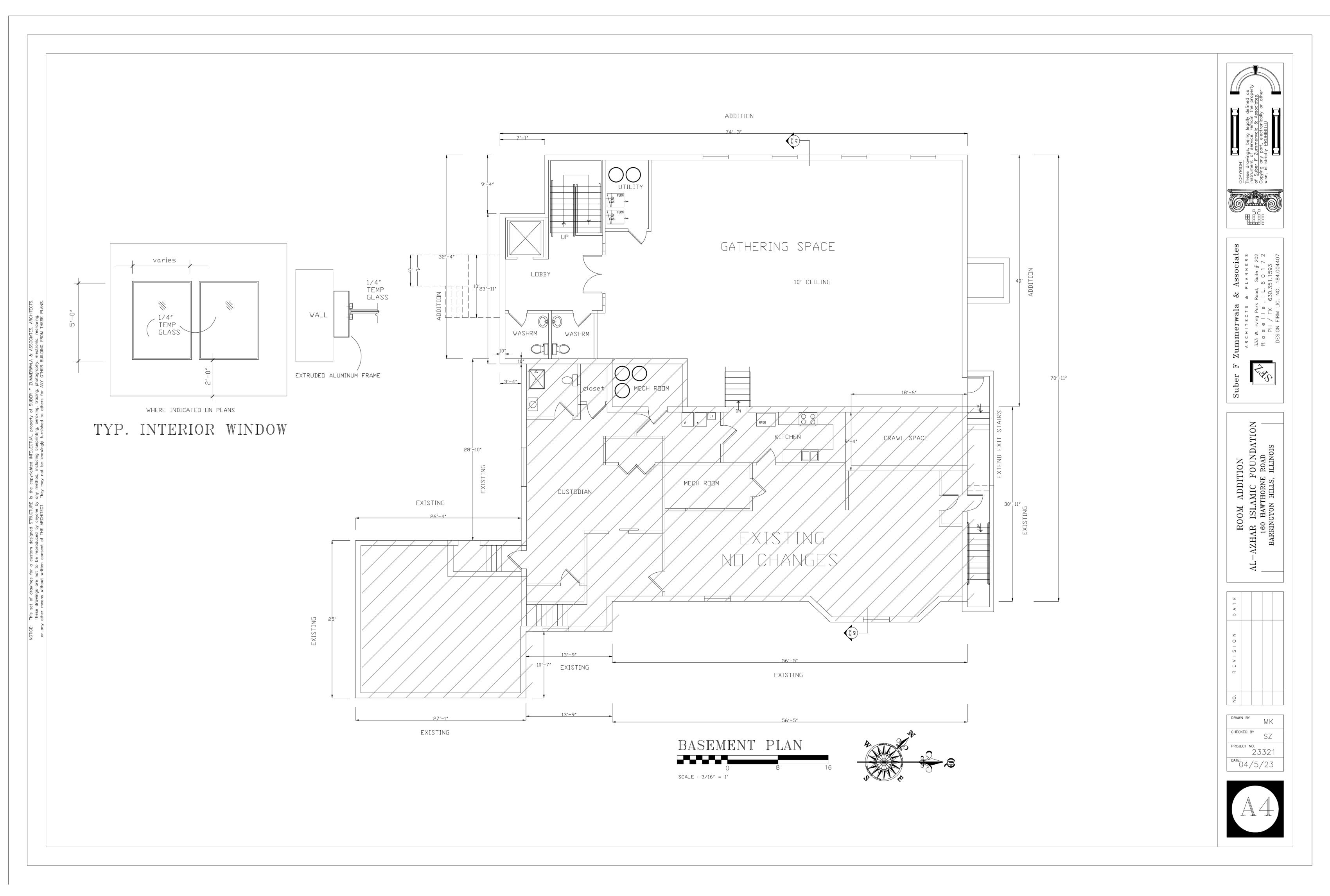
111		
O A		
z		
2 0 -		
<u>(1)</u>		
_		
>		
LLI		
R 고 >		

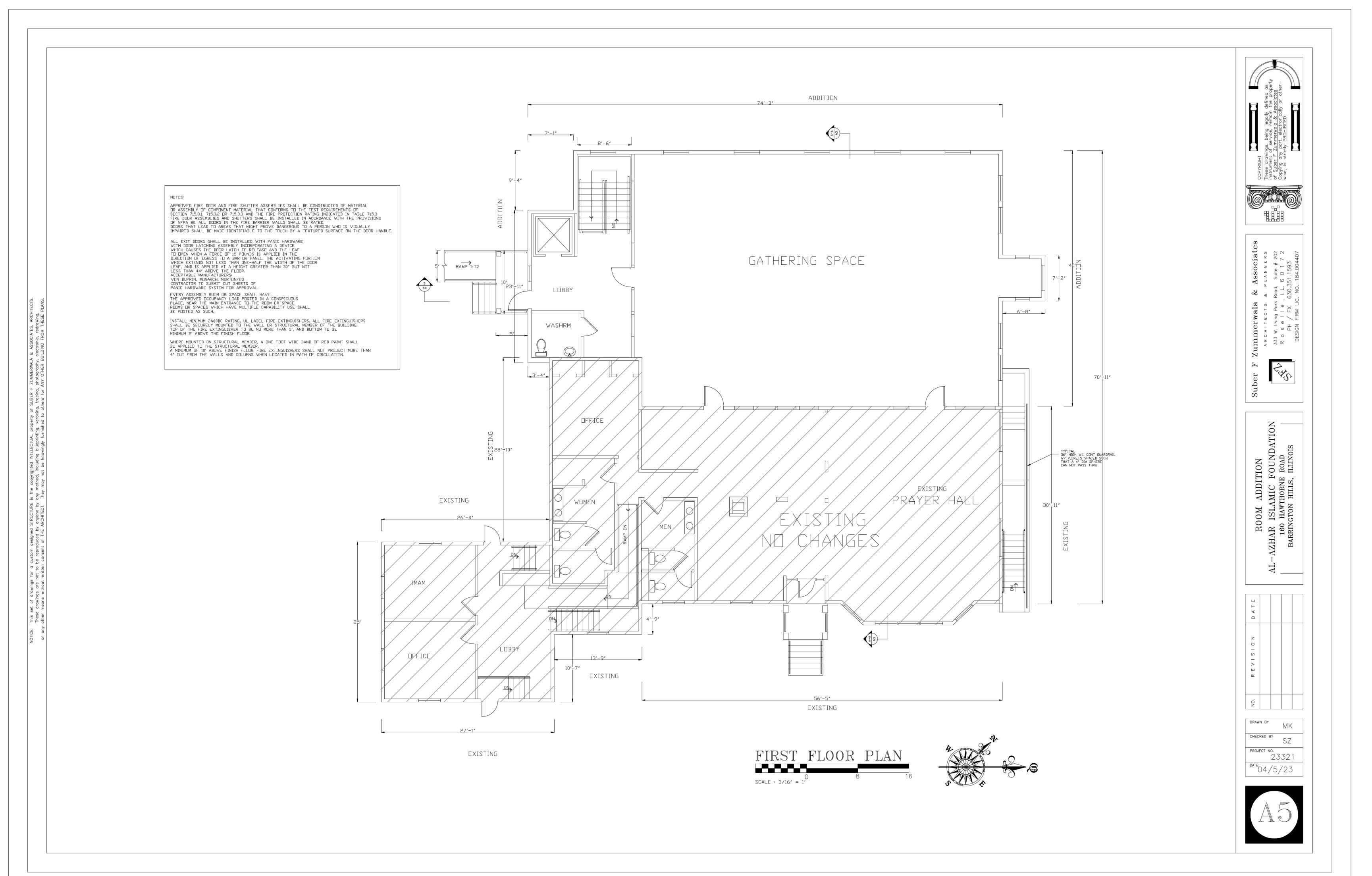


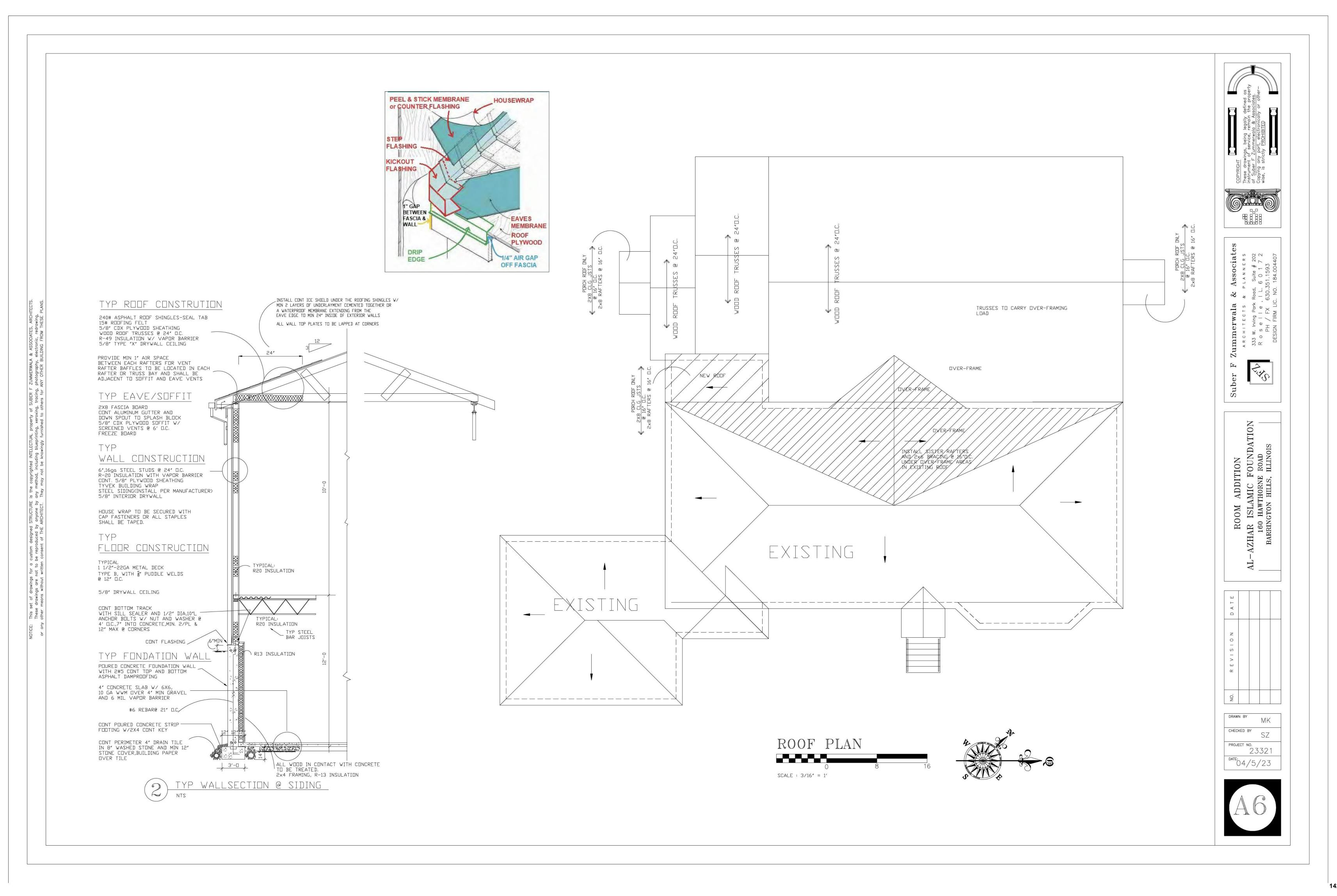


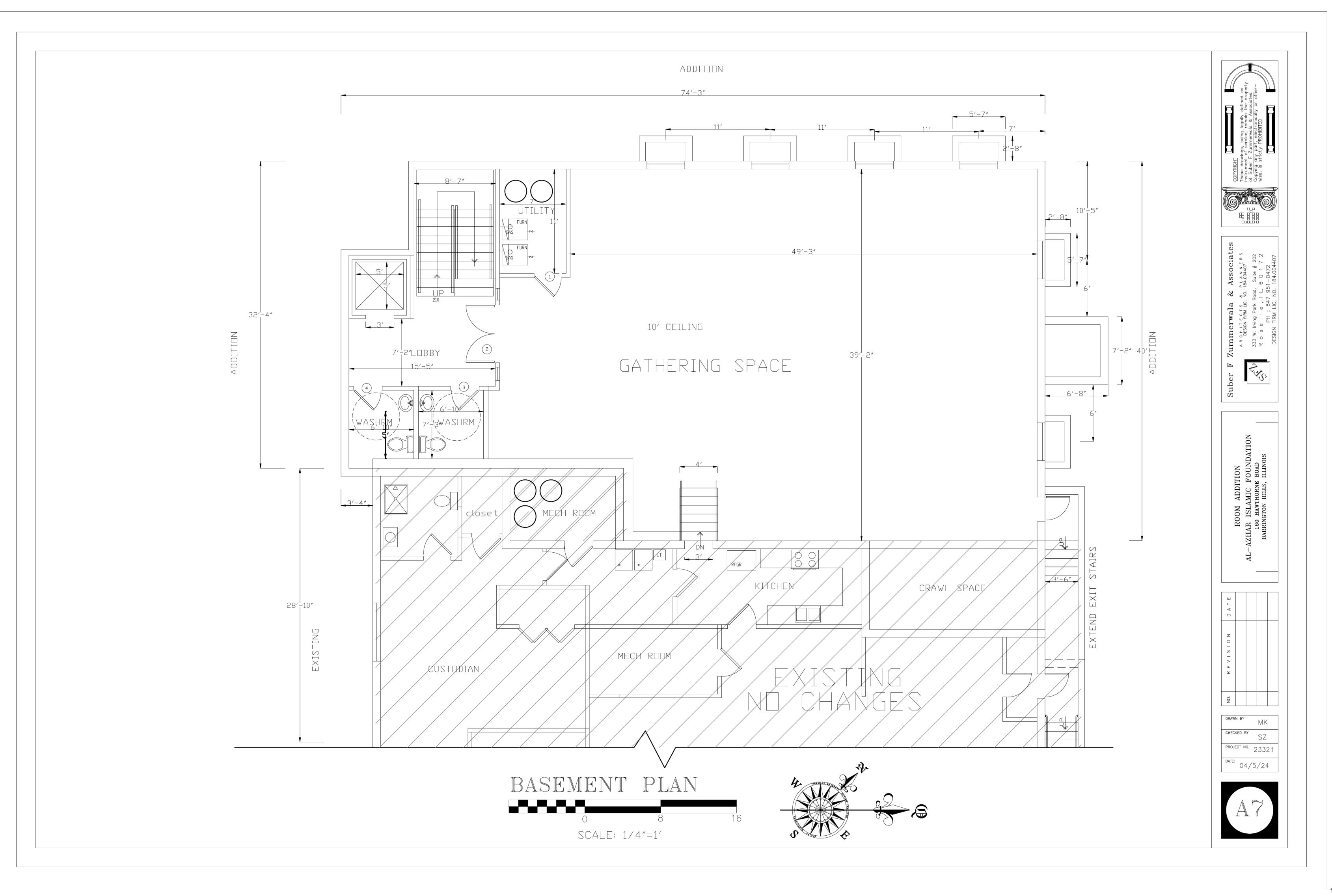


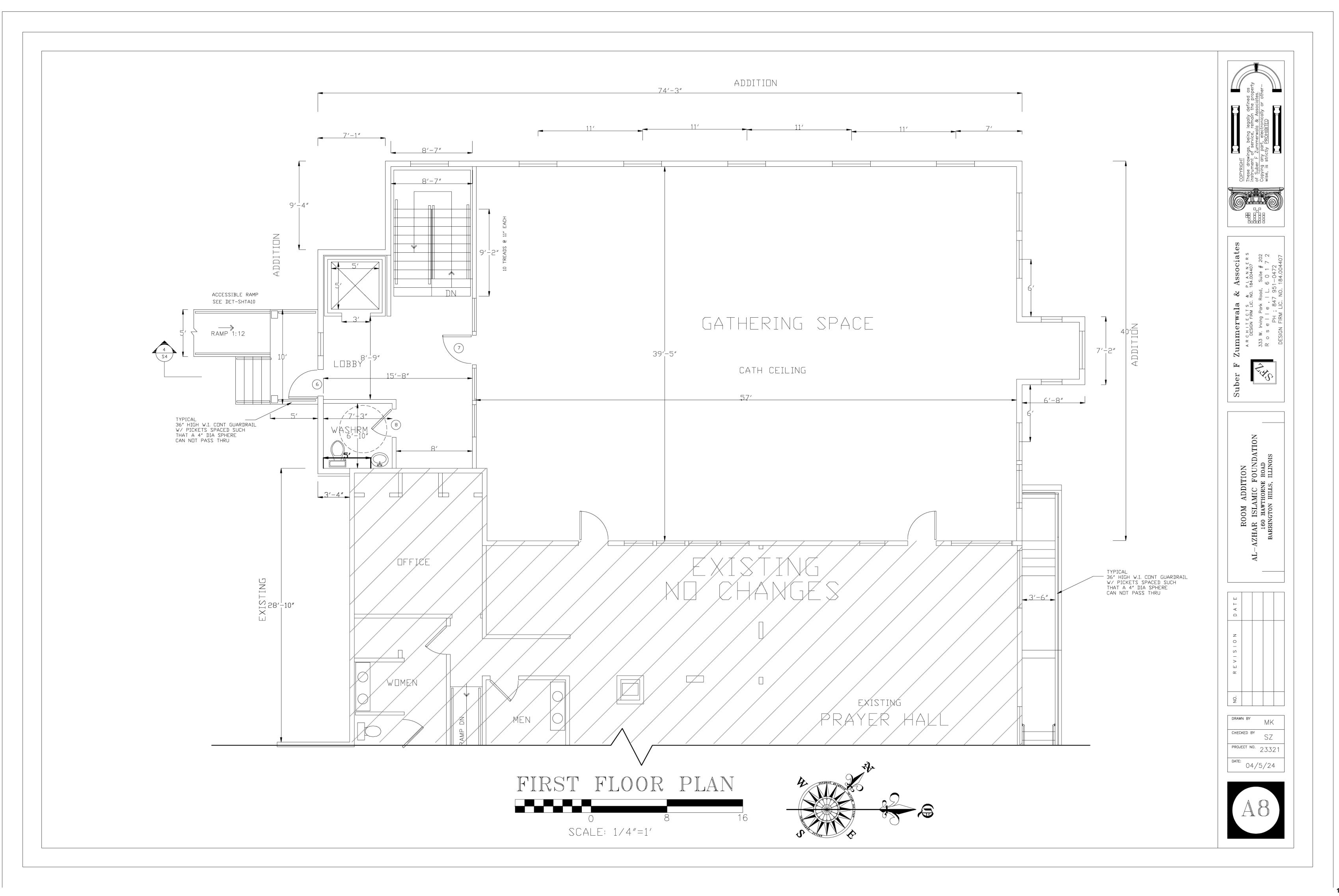












DOUBLE STUDS- ALL JAMBS AND HEADS JAMB STUDS TO CONTINUE TO UNDERSIDE OF STRUCTURE AND ANCHORED 1/2″,___ 1/2″___ H.M. DOOR FRAME 1 15/16" JAMB H.M. DOOR FRAME HEAD 4", 22g METAL STUDS @ 24" [].C. 5/8" GYPSUM PANELS WR GYPSUM PANELS AT WET LOCATIONS CERAMIC TILES ON CEMENT BACKER BOARD DETAIL NONRATED WALL

_ ALUM THRESHOLD

SOLID GROUT

ALL THRESHOLDS SHALL MEET ADA REQUIREMENTS

BETWEEN 1/4" AND 1/2" SHALL BE BEVELLED.

ANDSHALL NOT BE HIGHER THAN 1/2". RAISED THRESHOLDS AND FLOOR LEVEL CHANGES AT DOORWAYS SHALL BE BEVELLED AT A SLOPE OF NO GREATER THAN 1 IN 2

ALL H/C REQUIRED DOORS TO COMPLY WITH ADA CODES.

THRESHOLD SHALL NOT EXCEED 1/2". CHANGEES IN LEVEL

THRESHOLD

TYP H/C DOOR

DOOR SCHEDULE

	SIZE	MATERIAL	FRAME	HDWR	REMARKS
	3'-0 X 6'-8"	SOLID CORE WOOD	HOLLOW METAL	23 5	B LABEL KNURLED HANDLE
(5)	3'-0 X 7'-0	ALUMINUM AND TEMP GLASS	ALUMINUM	3 5	TO MEET EXIT AND HANDICAP REQUIREMENTS,
3	3'-0 X 6'-8"	SOLID CORE WOOD	HOLLOW METAL	1 3 5	TO MEET HANDICAP REQUIREMENTS.
4	3'-0 X 6'-8"	SOLID CORE WOOD	HOLLOW METAL	1 3 5	TO MEET HANDICAP REQUIREMENTS.
5	3'-0 X 6'-8"	INSULATED METAL	STEEL	3 567	TO MEET EXIT REQUIREMENTS.
6	3′-0 X 7′-0	ALUMINUM AND TEMP GLASS	ALUMINUM	3 567	TO MEET EXIT AND HANDICAP REQUIREMENTS.
7	3′-0 X 7′-0	ALUMINUM AND TEMP GLASS	ALUMINUM	3 5	TO MEET EXIT AND HANDICAP REQUIREMENTS.
8	3′-0 X 6′-8″	SOLID CORE WOOD	HOLLOW METAL	1 3 5	TO MEET HANDICAP REQUIREMENTS.
9	EXISTING 3'-0 X 7'-0	ALUMINUM AND TEMP GLASS	ALUMINUM	1 3 5	TO MEET EXIT AND HANDICAP REQUIREMENTS.
10)	EXISTING 3'-0 X 7'-0	ALUMINUM AND TEMP GLASS	ALUMINUM	1 3 5	TO MEET EXIT AND HANDICAP REQUIREMENTS.

DOOR HARDWARE NOTES

- (1) PRIVACY LATCH SET
- (2) KEYED ENTRY LOCK
- (3) PUSH & PULL
- (4) KICK PLATE (5) AUTOMATIC CLOSER
- (6) ALUMINUM THRESHOLD
- (7) WEATHERSTRIP-PERIMETER

ALL HARDWARE TO BE COMMERCIAL TYPE, HEAVY DUTY INSTALL ALL HARDWARE ITEMS AS REQUIRED

HINGES- ALL DOORS MIN 1-1/2 PAIR HAGER LOCKSETS- SCHLAGE -HEAVY DUTY, COMMERCIAL ADUTOMATIC CLOSERS-LCN 1481 ALUMINUM FLOOR STOPS-HAGER 241,US28

ALL GLASS WITHIN 48" OF ANY DOORS TO BE SAFETY GLASS PAINT ALL FRAMES TO MATCH DOORS. PULL PLATES-HAGER 4X16,H33E,US28 PUSH PLATES-HAGER, 4X16,305,US28

PROVIDE POSITIVE LATCH SET ALL H/C REQUIRED DOORS TO COMPLY WITH IAC 400.310(J)(8).

ALL EGRESS DOORS SHALL BE READILY OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR SPECIAL KNOWLEDGE.

SWINGING DOORS SERVING ROOMS OR SPACES WITH OCCUPANT LOAD OF 50 OR MORE IN A GROUP A OCCUPANCY SHALL NOT BE PROVIDED WITH A LATCH OR LOCK OTHER THAN PANIC HARDWARE OR FIRE EXIT HARDWARE.

DOOR HANDLES, PULLS,LATCHES, LOCKS AND OTHER OPERATING DEVICES ON DOORS REQUIRED TO BE ACCESSIBLE SHALL NOT REQUIRE TIGHT GRASPING, TIGHT PINCHING OR TWISTING OF THE WRIST TO OPERATE.

ROOM FINISH SCHEDULE

ROOM NAME	FLOOR	BASE COVED	WALLS	CEILING	REMARKS
GATHERING SPACE	V.T.	VYNIL COVED	D.W.	D.W.	
WASHRM	C.T.	C.T. COVED	D.W.	D.W.	
WASHRM	C.T.	C.T. COVED	D.W.	D.W.	
UTILITY RM	∨. T.	VYNIL COVED	D.W.	D.W.	
LOBBY	C.T.	WOOD COVED	D.W.	D.W.	
				D.W.	
GATHERING SPACE	СРТ	WOOD COVED	D.W.	D.W.	
LOBBY	C.T.	WOOD COVED	D.W./GL	D.W.	
WASHRM	C.T.	C.T. COVED	D.W.	D.W.	

FINISH LEGEND:

A.C.1= SMOOTH PLASTIC TILES A.C.2= ACDUSTICAL CLG TILES D.W.= DRY WALL-GYPSUM BDS C.T.= CERAMIC TILES Q.T.= QUARY TILES PTD= PAINTED WR= WATER RESISTANT FRP= FIBER REINFORCED PANELS ALL VINYL TILES & BASE TO BE COMMERCIAL GRADE MINIMUM $\frac{1}{8}$ " THICKNESS.

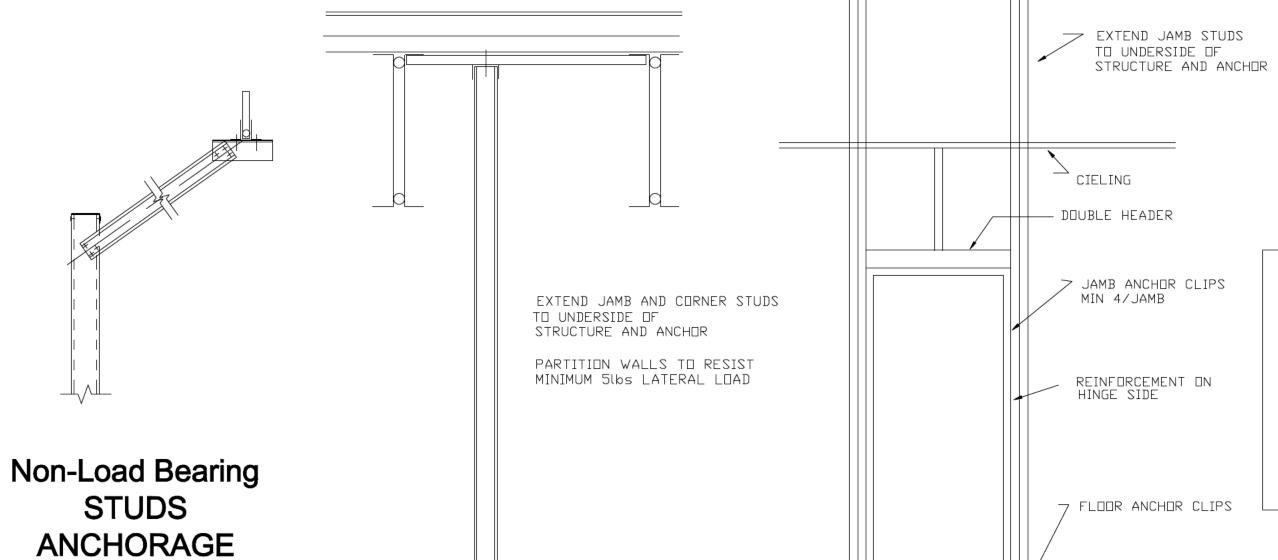
ROOM FINISH NOTES

- 1. INSTALL WR TYPE DRYWALL AT ALL LOCATIONS WHERE MOISTURE MAY BE PRESENT
- 2. ALL DRYWALLS TO BE PAINTED, COLOR TO BE SELECTED BY OWNERS, PAINT TO BE OIL BASE-ENAMEL ONLY
- 3. PROVIDE A MIN. OF 4" COVING BASE AT ALL FLOOR AND WALL JUNCTURES. ALL INTERIOR WALLS TO BE W/ METAL STUDS @ 16" O.C., AND 1/2" DRYWALL.(U.N.O.).
- 4. PROVIDE A MIN. OF 6" COVING BASE AT ALL FLOOR AND WALL JUNCTURES.

5. FLAME SPREAD RATING FOR ALL INTERIOR FINISHES TO BE 16-20.

SIGN STATING EXIT IN VISUAL CHARACTERS, RAISED RAISED CHARACTERS AND BRAILLE

SHALL BE PROVIDED ADJACENT TO EXIT DOOR



ALL TOILETS, URINALS, HAND SINKS, MOP SINKS, PREP SINKS AND PERMANENT COUNTER/ CABINETS MUST BE SEALED TO FLOORS AND WALLS WITH A SILICONE CAULK SEALANT,

INSTALL ANTI-SIPHON DEVICES ON ALL TOILET TANKS, URINALS, AND FAUCETS WITH HOSE CONNECTIONS. INSTALL SOAP AND PAPER TOWEL DISPENSER AND DISPOSAL FOR ALL HAND SINKS.

IF SINKS ARE PROVIDED WITH SPRING- LOADED FAUCETS, THE FAUCETS MUST REMAIN RUNNING FOR A MINIMUM OF 15 SECONDS.

DRAWN BY MK CHECKED BY

PROJECT NO. 23321

DATE: 04/5/24

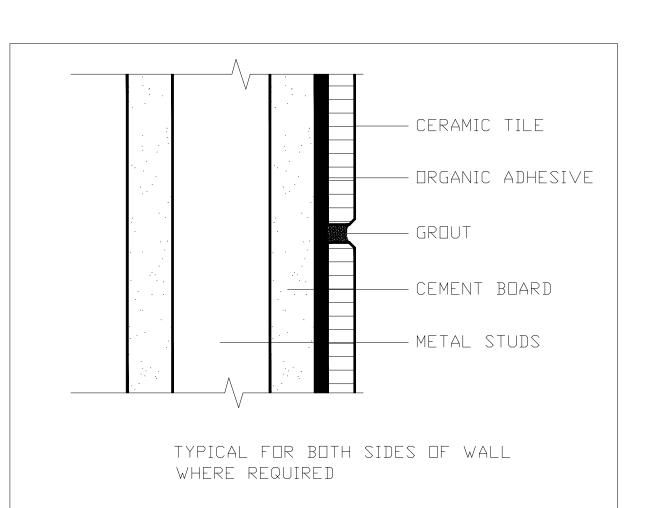


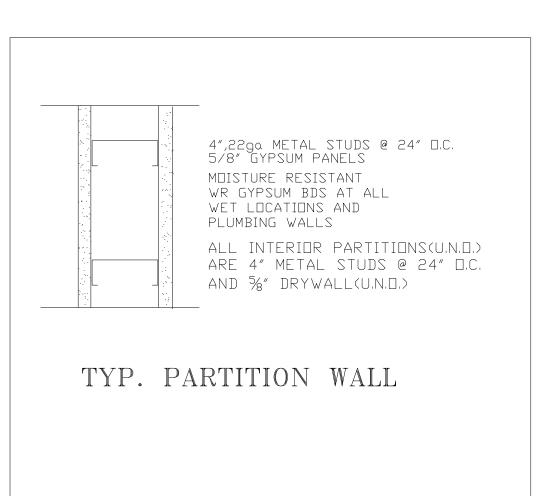
TYP. DOOR FRAMING

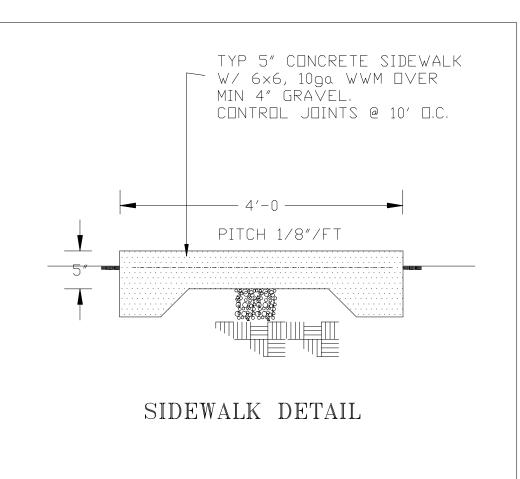
CAN.

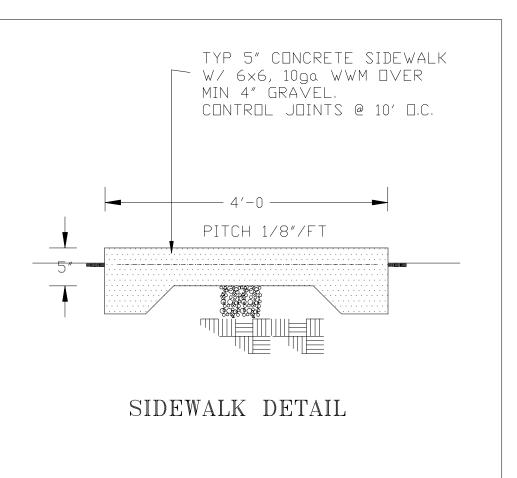
ROOM ADDITION
-AZHAR ISLAMIC FOUNI
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINO

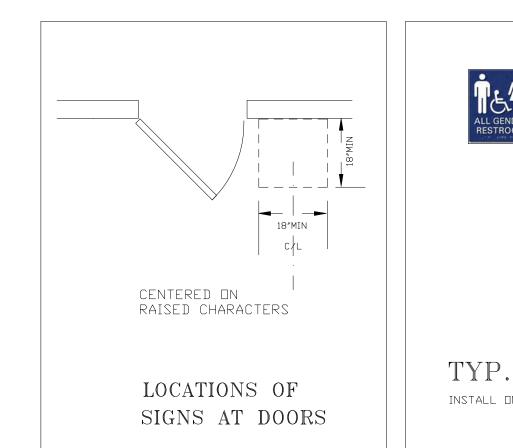


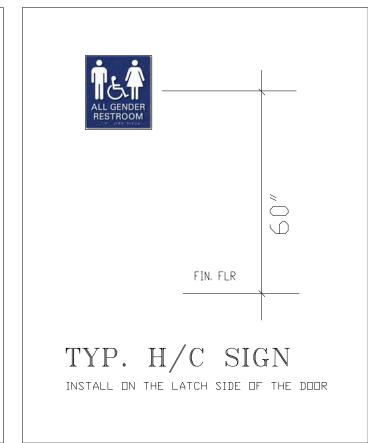






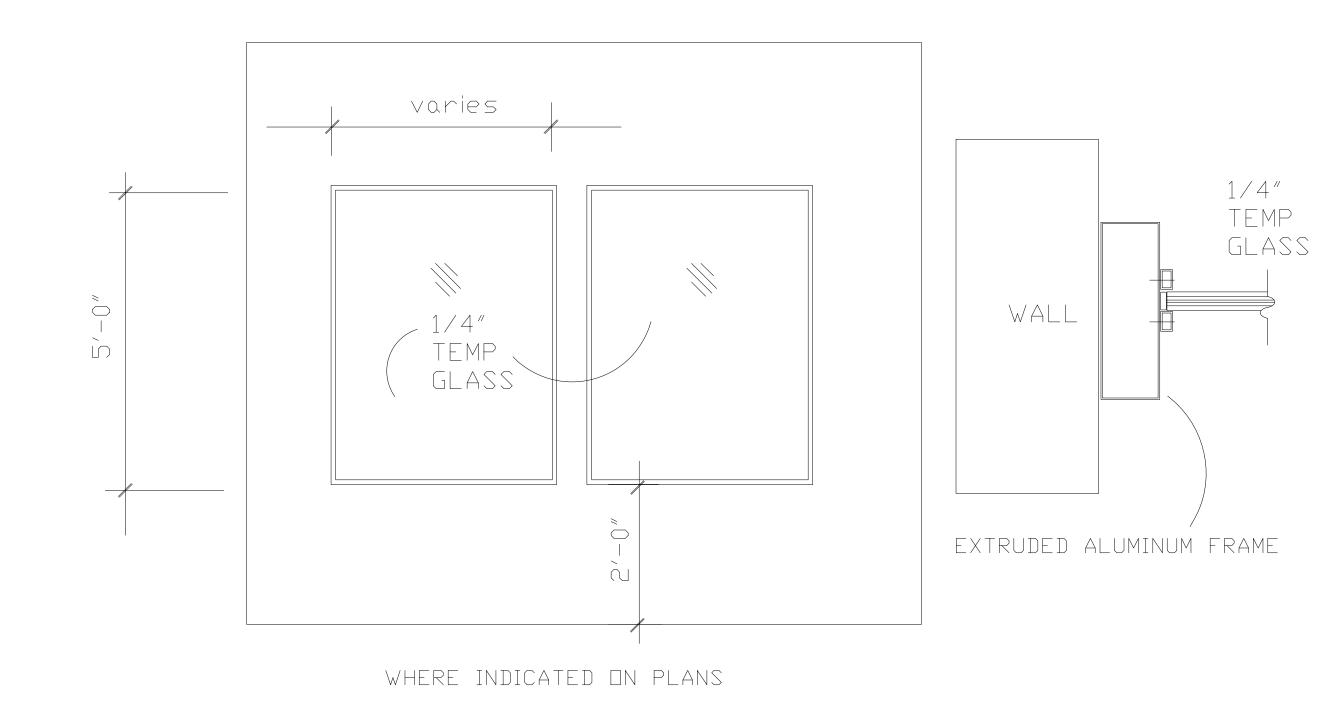




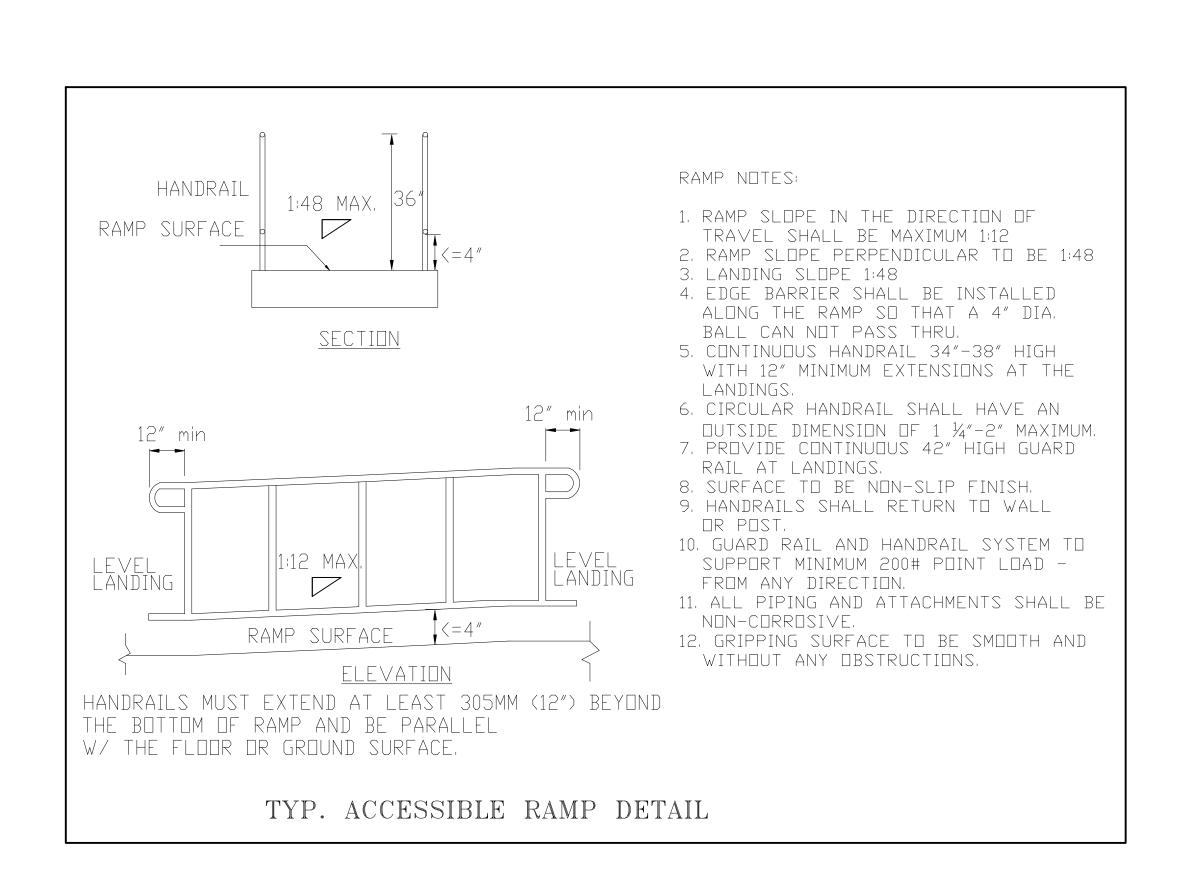


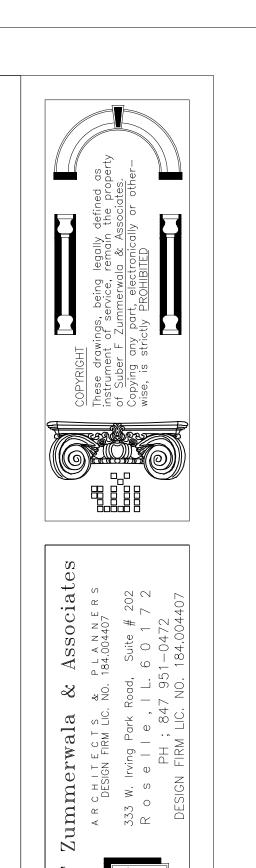
NON-GENDER TOILET ROOM TOILET ROOM ICON WITH TEXT STATING RESTROOM AND BRAILLE OF TEXT

TYP: ALL LOCATIONS 42" HIGH CONT. 1 ½" DIA METAL GUARD RAIL WITH LESS THAN 4" OPENINGS -MUST SUPPORT MIN. 200# LOAD FROM ANY DIRECTION



TYP. INTERIOR WINDOW





ROOM ADDITION

-AZHAR ISLAMIC FOUNDATION
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINOIS

MK

CHECKED BY

PROJECT NO. 23321

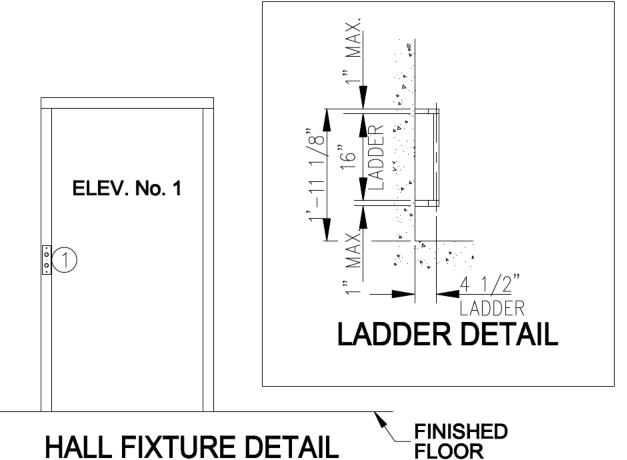
DATE: 04/5/24

GENERAL REQUIREMENTS

- 1. PROPERLY FRAMED AND ENCLOSED LEGAL HOISTWAY INCLUDING VENTING AS REQUIRED BY THE GOVERNING CODE AND SAFETY BEAM AS SHOWN.
- 2. ADEQUATE SUPPORT FOR GUIDE RAIL FASTENINGS NOT TO EXCEED THE VERTICAL SPACING SHOWN ON THE RAIL BRACKET CHART. SEPARATOR BEAMS WHERE REQUIRED.
- 3. A) PROTECTION FROM FALLS (OSHA 1926.502 B (1-3)): FREESTANDING REMOVABLE BARRICADE AT EACH HOISTWAY OPENING AT EACH FLOOR REQUIRED. BARRICADES SHALL BE 42" HIGH, WITH MID-RAIL AND KICK BOARD, AND WITHSTAND 200 LBS OF VERTICAL AND HORIZONTAL PRESSURE.
- B) PROTECTION FROM FALLING OBJECTS (OSHA 1926.502(j)): HOISTWAY PROTECTION FROM FALLING DEBRIS AND OTHER TRADES MATERIALS PROVIDED BY EITHER 1) AN 8 FOOT SCREENING/MESH IN FRONT OF ALL ELEVATOR ENTRANCES OR 2) BY A SECURED/CONTROLLED ACCESS TO ALL ELEVATOR LOBBIES (LOCK AND KEY) WITH POSTED NOTICE "ONLY ELEVATOR PERSONNEL BEYOND THIS PROTECTION".
- 3A AND 3B CAN BE INTEGRATED SYSTEMS. HOISTWAY BARRICADES AND SCREENING SHALL BE CONSTRUCTED, MAINTAINED AND REMOVED BY OTHERS.
- 4. ALL CUTTING OR PATCHING TO ACCOMMODATE ELEVATOR INSTALLATION.
- 5. HOISTWAY WALLS ARE TO BE CONSTRUCTED IN ACCORDANCE WITH THE
- REQUIRED FIRE RATING INCLUDING WHERE PENETRATED BY ELEVATOR FIXTURE BOXES, AND TO INCLUDE ADEQUATE FASTENINGS TO HOISTWAY ASSEMBLIES. PROVIDE ADEQUATE SUPPORT AT ALL FASTENING POINTS OF EACH ENTRANCE. PROVIDE PLUMB VERTICAL SURFACES FOR ENTRANCES AND SILL SUPPORTS, ONE ABOVE THE OTHER, AND SQUARE WITH THE HOISTWAY. FINISH FLOOR AND GROUT, IF REQUIRED, BETWEEN DOOR FRAMES TO SILL LINE. A HORIZONTAL SUPPORT IS TO BE PROVIDED 1'-0" [305mm] ABOVE THE CLEAR OPENING AT THE TOP LANDING TO SUPPORT THE DOOR FRAME ASSEMBLY. IF FLOOR HEIGHTS EXCEED 12'-0" [3657], A HORIZONTAL SUPPORT IS TO BE PROVIDED 1'-0" [3657] ABOVE THE CLEAR OPENING. IF TRANSOMS ARE FURNISHED, COORDINATE HORIZONTAL BEAM SUPPORT WITH CONSTRUCTION
- 6. FOR PRECAST OR POURED CONCRETE WALLS, PROVIDE THE ROUGH OPENING FOR HOISTWAY AS SHOWN ON LAYOUT, AND ANY GROUTING AROUND ENTRANCE FRAMES IF REQ'D.
- 9. FOR EACH ELEVATOR, A THREE PHASE ELECTRICAL FEEDER SYSTEM WITH A SEPARATE EQUIPMENT GROUNDING CONDUCTOR AND A SINGLE PHASE 120 VOLT LIGHTING SUPPLY. EACH WITH A FUSED DISCONNECT SWITCH OR CIRCUIT BREAKER, WIRED TO EACH CONTROLLER.
- 10. IN THE PIT, A SEPARATE BRANCH CIRCUIT FOR CONVENIENCE G.F.C.I. OUTLET & LIGHT FIXTURE WITH LIGHT SWITCH ADJACENT TO THE PIT LADDER.
- 11. ALL ELECTRIC POWER FOR TOOLS, LIGHT, HOIST, ETC., DURING ERECTION AS WELL AS ELECTRIC CURRENT FOR STARTING AND ADJUSTING THE ELEVATOR.

THE ACCUMULATION OF WATER MUST BE PREVENTED.

- 13. A FIXED VERTICAL STEEL LADDER TO PIT EXTENDING 4'-0" (1219mm) ABOVE THE SILL OF THE BOTTOM ENTRANCE AS LOCATED IN THE PLAN VIEW. LADDER WIDTH AND PROJECTION FROM WALL PER LOCAL CODE. IF PIT DEPTH IS GREATER THAN 9'-10" (3000mm) [13'-9" (4191mm) WITH NO FLOOR BELOW BOTTOM LANDING], A PIT ACCESS DOOR IS
- 14. PIT FLOOR BENEATH CYLINDERS AND BUFFER TO BE FLAT AND LEVEL WITHIN 1/8" (3mm) FULL WIDTH OF HOISTWAY.
- 15. ELEVATOR CAB FLOORING MUST NOT EXCEED A THICKNESS OF 5/16" (8mm).
- 16. ONE (1) DEDICATED OUTSIDE TELEPHONE LINE TO THE ELEVATOR MACHINE ROOM MUST BE FURNISHED. TELEPHONE CONNECTIONS TO EACH CONTROLLER. TELEPHONE INSTRUMENT
- 17. ALL 125 VOLT, 15 OR 20 AMP, SINGLE PHASE DUPLEX RECEPTACLES INSTALLED IN PITS, MACHINE ROOMS OR MACHINERY SPACES, SHALL BE OF THE GROUND-FAULT-CIRCUIT-INTERRUPTER TYPE.
- 18. SMOKE DETECTORS, LOCATED AS REQUIRED, WITH WIRING FROM THE SENSING DEVICES TO A CONTROLLER DESIGNATED BY OTIS. FOR EACH GROUP OF ELEVATORS, PROVIDE A NORMALLY CLOSED CONTACT REPRESENTING THE SMOKE DETECTOR AT THE DESIGNATED RETURN LANDING. FOR EACH GROUP OF ELEVATORS, PROVIDE A NORMALLY CLOSED CONTACT REPRESENTING ALL SMOKE DETECTORS LOCATED IN LOBBIES, HOISTWAYS, OR MACHINE ROOMS, BUT NOT THE SMOKE DETECTOR AT THE DESIGNATED RETURN LANDING (SEE ABOVE) OR THE SMOKE DETECTORS AS DESCRIBED IN A & B BELOW:
- A) IF A SMOKE DETECTOR IS LOCATED IN THE HOISTWAY AT OR BELOW THE LOWER OF THE TWO RECALL LANDINGS, IT SHALL BE WIRED TO ACTIVATE THE SAME NORMALLY CLOSED CONTACT AS THE SMOKE DETECTOR LOCATED IN THE LOBBY AT THE LOWER OF THE TWO RECALL LANDINGS.
- B) IF MACHINE ROOMS ARE LOCATED AT THE DESIGNATED RETURN LANDING, THE SMOKE DETECTOR LOCATED THEREIN SHALL BE WIRED TO ACTIVATE THE SAME NORMALLY CLOSED CONTACT AS THE SMOKE DETECTOR AT THE DESIGNATED LANDING. FOR A SINGLE UNIT, OR GROUP OF ELEVATORS HAVING ONE COMMON MACHINE ROOM AND ONE COMMON HOISTWAY, PROVIDE ONE ADDITIONAL NORMALLY CLOSED CONTACT REPRESENTING ALL MACHINE ROOM AND HOISTWAY SMOKE DETECTORS. IF THE GROUP CONTAINS MORE THAN ONE HOISTWAY, AND HOISTWAY SMOKE DETECTORS ARE INSTALLED, OR IF THE GROUP HAS MORE THAN ONE MACHINE ROOM, PROVIDE ONE ADDITIONAL NORMALLY CLOSED CONTACT FOR EACH ELEVATOR. THE CONTACT IS TO REPRESENT THE SMOKE DETECTOR IN THE MACHINE ROOM FOR THAT PARTICULAR ELEVATOR, AND ANY SMOKE DETECTORS IN THE HOISTWAY CONTAINING THAT PARTICULAR ELEVATOR.
- C) PROVIDE CLASS "ABC" FIRE EXTINGUISHER IN MACHINE ROOMS.
- 19. NOT USED
- 20. TWO (2) 6" X 6" (152mm x 152mm) CUTOUTS ARE OIL PIPE AND THE ACTUAL LOCATION OF THE CUTOUTS FOR THE TO AND FROM ELECTRICAL TROUGH WILL VARY DEPENDENT UPON MACHINE ROOM LOCATION AND CONFIGURATION.
- 21. BUILDING RAIL SUPPORTS TO SUSTAIN THE HORIZONTAL
- RAIL FORCES WITH A MAXIMUM ALLOWABLE DEFLECTION OF 1/8" (3mm).



2'-4 7/8"

7'-0 CL 7'-10"

- DETAIL A

SECTIONAL ELEVATION

FOR MAX. SPACING BETWEEN INSERTS SEE RAIL FORCE DETAIL

ELEVATOR SUMP TO DISCHARGE INDIRECTLY TO

FOLLOW ILLINOIS PLUMBING SECTION 80.1360a. PROVIDE LED LIGHT FIXTURE(DAMP LOCATION)

GFCI

ELEVATOR WITH

EMERGENCY BATTERY LOWERING

SANITARY OR STORM LINE.

AND GFCI(WP) DUTLET DAMP-PROOFING ON WALLS FIRST FLOOR

1 HALL BUTTONS ALL FLOORS

/--NSIDE HOISTWAY @ FRONT MAIN LINE i(NOT BY OTIS)|| 🔪 CONTROLLER AUTO SAFE-OPTIONAL 2ND LANDING JAMB MUST BE HELD-TIGHT AGAINST THE WALL FOR PROPER RUNNING CONTROL VALUE-CLEARANCES WITH THE SHUT OFF VALVE CLEAR HOISTWAY **DETAIL C-RH** 1ST LANDING

CONTROLLER / MAIN LINE / TANK IN PIT @ **SECOND LANDING REQUIREMENTS**

DOOR MUST BE LOCATED ON AN INTERIOR WALL OF THE BUILDING, IT CANNOT BE OPENED TO THE OUTSIDE OF A BUILDING. CONTACT OTIS REPRESENTATIVE FOR MRL ACCESS DOOR LOCATION GUIDELINE DRAWINGS.

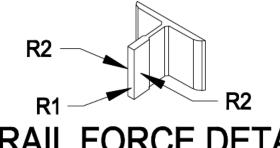
- A. ELEVATOR PIT LADDER SHALL EXTEND 42" ABOVE THE DOOR SILL B. INSTALL PIT LIGHTING WITH SWITCH UP AND OVER BY LADDER 36" ABOVE THE DOOR SILL. C. PIT LIGHT IN EITHER FRONT OR REAR OF
- EQUIPMENT AND 24" ABOVE FLOOR. D. BOTTOM OF SHAFT CEILING/OBSTRUCTION SHALL BE CLEAR MINIMUM 42" ABOVE TOP OF CAR E. EDGES BIGGER THAN 2" SHALL BE WITH 70 DEGREE METAL TAPER F. INSTALL (4) SYMBOL PICTOGRAPH FIRE WARNING SIGNS ABOVE ALL
- G, INSTALL TELEPHONE TO 24 HOUR SOURCE WITH VOICE MESSAGE H. INSTALL ELECTRIC EYES AT 5" AND 29" OFF THE SILL.
- I, MINIMUM HEIGHT OF THE ELEVATOR CAB TO BE 7'-9" J. INSTALL GRAB/HANDRAILS ON ALL THREE SIDES OF CAB K. TIE FIRE SMOKE SENSORS INTO ELEVATOR CONTROLLER WITH
- FLOOR SENSOR, SHAFT, AND ALL LOBBIES L. MINIMUM CAR SIZE-68"x51"(LARGER SIZES PROVIDED), WITH 36"/LARGER
- M. FUSE MAINLINE DISCONNECT SWITCH NEXT TO ACCESS DOOR ON LOCK SIDE.
 N. SEPARATE 110 V CAR LIGHT FEED FOR ELEVATOR CAR.
 O. ELEVATORS ARE MRL(MACHINE ROOM LESS) TYPE
- P. ELEVATORS TO BE FULLY ACCESSIBLE Q. MOUNT HALL LANTERNS AT 72" AFF R. CALL BUTTONS TO BE MOUNTED AT 42". S. HOIST-WAY JAMB SIGNS SHALL BE MOUNTED AT 60" TO THE CENTERLINE,
- T. JAMB-SIGNS INDICATED FOR BOTH SIDES OF THE OPENING. U. ALSO COMPLY WITH ELEVATOR MANUFACTURERS REQUIREMENTS PER SHOP DRAWINGS SUBMITTAL.

SILL ASSEMBLY (BY OTIS) FINISHED FLOOR -GROUT STOP SILL LINE -DOOR SPACE FRONT WALL LINE

DETAIL "A" SILL SUPPORT

ADEQUATE SUPPORT AT ALL FASTENING POINTS OF ENTRANCE ASSEMBLY REQUIRED. MUST WITHSTAND A HORIZONTAL PULL-OUT FORCE OF 140 LBS. @ EA. FASTENING POINT (8 @ EA. ENTRANCE) INCLUDING SUPPORT FOR CENTER SILL SUPPORT BRACKET (NOT BY OTIS).

SEE STRUCTURAL FOR PIT FOUNDATION



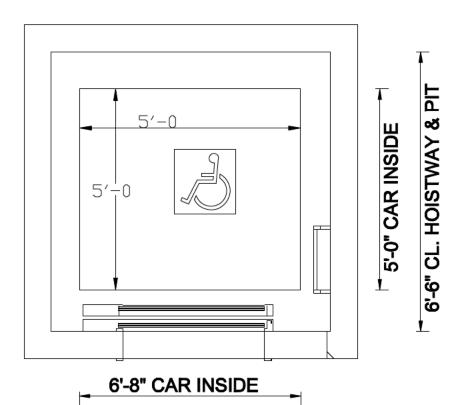
RAIL FORCE DETAIL *THIS FORCE INCLUDES IMPACT

1 HR RATED FIRE PROTECTION SEE DETAIL-PAGE A12

R1 283 lbs *EACH BUFFER IMPACT LOAD 16200 lbs 598 lbs *EACH CYLINDER IMPACT LOAD CAR MAXIMUM BRACKET SPACING

FIRE PROTECTION NOTE:

ELEVATOR SHALL HAVE A FIRE DEPARTMENT RECALL SUBMIT ELEVATOR SPECIFICATIONS INCLUDING SMOKE DETECTION AND SPRINKLER



PLAN VIEW TYPICAL FLOOR PLAN

7'-0" CLEAR HOISTWAY & PIT

BASEMENT/FIRST FLOOR

FIELD VERIFY ALL CONDITIONS AND DIMENSIONS, CO-ORDINATE WITH

ELEVATOR SUPPLIER BEFORE BUILDING

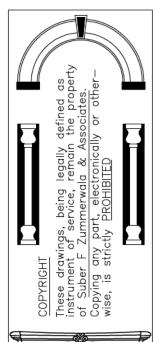
LOCATE AND INSTALL PIT LADDER, PIT LIGHT, GFIC DUTLET AS PER APPROVED SHOP DRAWINGS. CO-ORDINATE WITH ELEVATOR SUPPLIER FOR ALL REQUIREMENTS.

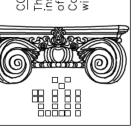
CLEAR CHASE.

ELEVATOR WITH EMERGENCY BATTERY LOWERING

SUBMIT ELEVATOR SHOP DRAWINGS FOR REVIEW AND APPROVAL

ELEVATOR (MRL) MACHINE ROOM LESS



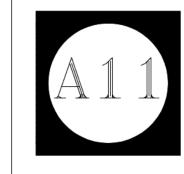


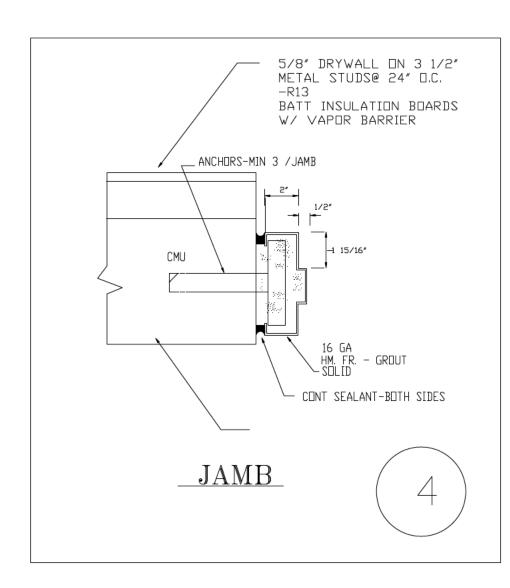


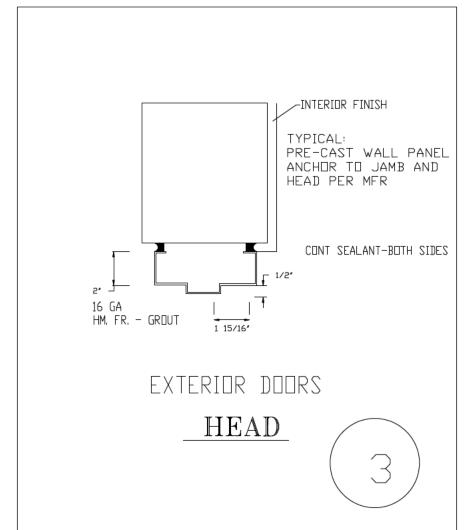
ROOM ADDITION
IAR ISLAMIC FOUN
160 HAWTHORNE ROAD
RRINGTON HILLS, ILLINO

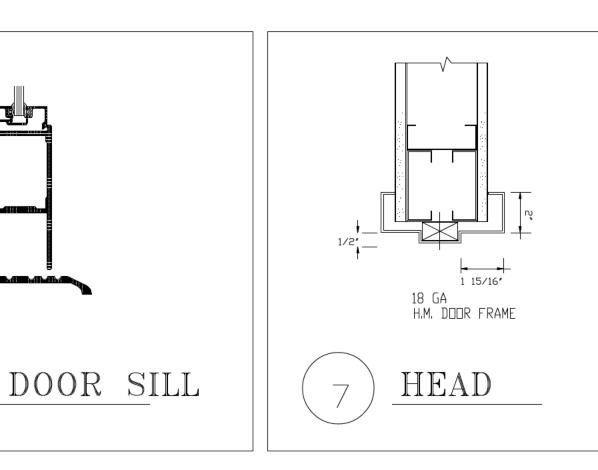
DRAWN BY MK CHECKED BY PROJECT NO. 23321

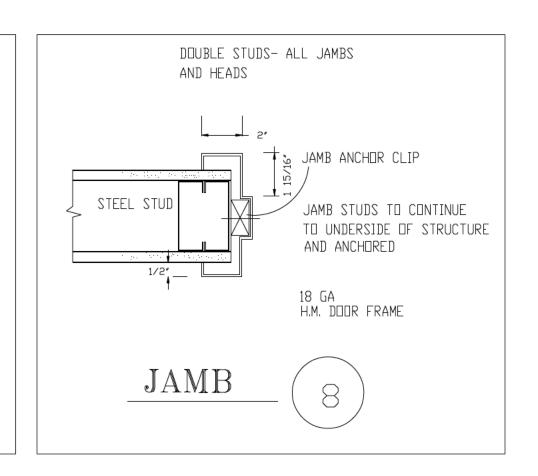
04/5/24

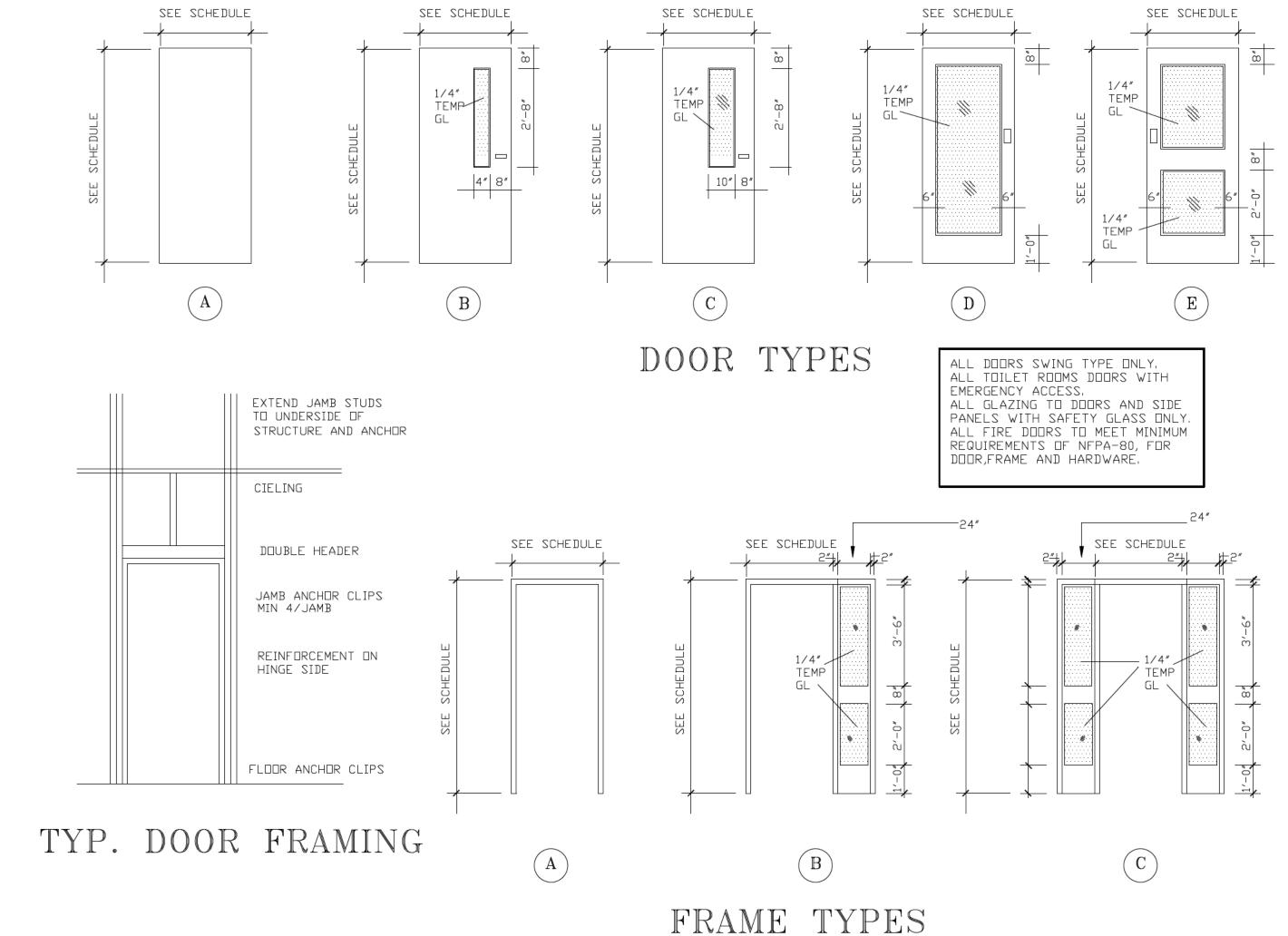




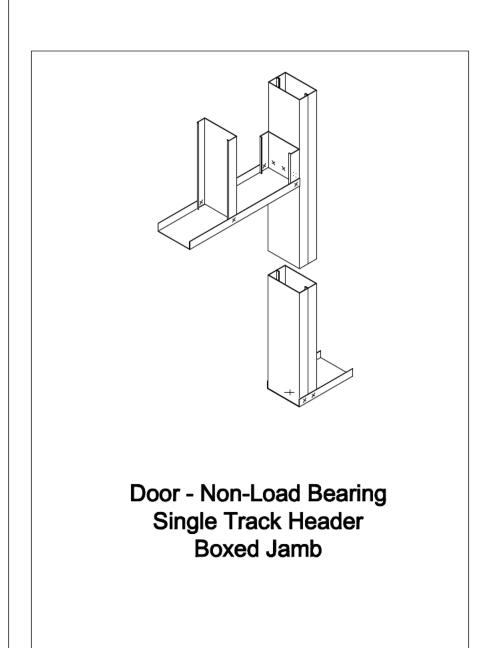


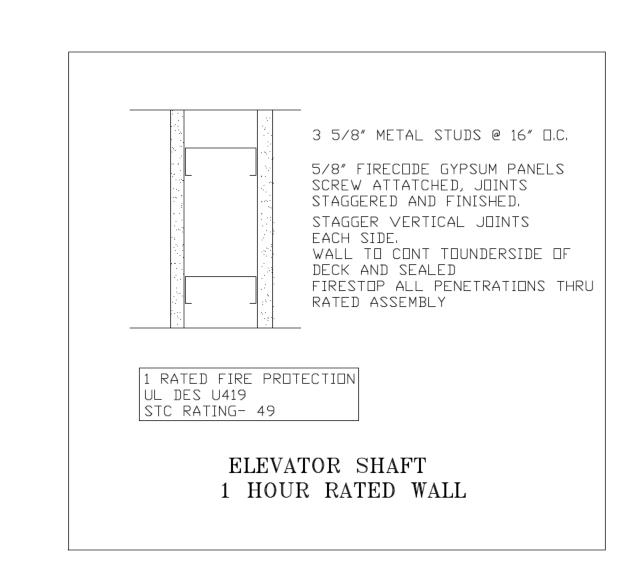






TYP. DETAILS





NOTES: APPROVED FIRE DOOR AND FIRE SHUTTER ASSEMBLIES SHALL BE CONSTRUCTED OF MATERIAL OR ASSEMBLY OF COMPONENT MATERIAL THAT CONFORMS TO THE TEST REQUIREMENTS OF SECTION 715.3.1, 715.3.2 OR 715.3.3 AND THE FIRE PROTECTION RATING INDICATED IN TABLE 715.3 FIRE DOOR ASSEMBLIES AND SHUTTERS SHALL BE INSTALLED IN ACCRDANCE WITH THE PROVISIONS OF NFPA 80, ALL DOORS IN THE FIRE BARRIER WALLS SHALL BE RATED. DOORS THAT LEAD TO AREAS THAT MIGHT PROVE DANGEROUS TO A PERSON WHO IS VISUALLY IMPAIRED SHALL BE MADE IDENTIFIABLE TO THE TOUCH BY A TEXTURED SURFACE ON THE DOOR HANDLE.

ALL EXIT DOORS SHALL BE INSTALLED WITH PANIC HARDWARE WITH DOOR LATCHING ASSEMBLY INCORPORATING A DEVICE WHICH CAUSES THE DOOR LATCH TO RELEASE AND THE LEAF TO OPEN WHEN A FORCE OF 15 POUNDS IS APPLIED IN THE DIRECTION OF EGRESS TO A BAR OR PANEL, THE ACTIVATING PORTION WHICH EXTENDS NOT LESS THAN ONE-HALF THE WIDTH OF THE DOOR LEAF, AND IS APPLIED AT A HEIGHT GREATER THAN 30" BUT NOT LESS THAN 44" ABOVE THE FLOOR, ACCEPTABLE MANUFACTURERS: VON DUPRIN, MONARCH, NORTON/EQ CONTRACTOR TO SUBMIT CUT SHEETS OF PANIC HARDWARE SYSTEM FOR APPROVAL. EVERY ASSEMBLY ROOM OR SPACE SHALL HAVE THE APPROVED OCCUPANCY LOAD POSTED IN A CONSPICUOUS

PLACE, NEAR THE MAIN ENTRANCE TO THE ROOM OR SPACE.

ROOMS OR SPACES WHICH HAVE MULTIPLE CAPABILITY USE SHALL

BE POSTED AS SUCH, INSTALL MINIMUM 2A:10BC RATING, UL LABEL FIRE EXTINGUISHERS. ALL FIRE EXTINGUISHERS SHALL BE SECURELY MOUNTED TO THE WALL OR STRUCTURAL MEMBER OF THE BUILDING. TOP OF THE FIRE EXTINGUISHER TO BE NO MORE THAN 5', AND BOTTOM TO BE MINIMUM 2' ABOVE THE FINISH FLOOR.

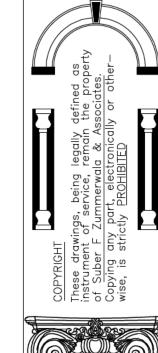
WHERE MOUNTED ON STRUCTURAL MEMBER, A ONE FOOT WIDE BAND OF RED PAINT SHALL BE APPLIED TO THE STRUCTURAL MEMBER, A MINIMUM OF 10' ABOVE FINISH FLOOR, FIRE EXTINGUISHERS SHALL NOT PROJECT MORE THAN 4" OUT FROM THE WALLS AND COLUMNS WHEN LOCATED IN PATH OF CIRCULATION, NOTES:

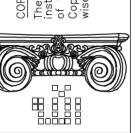
- DOOR HARDWARE CLOSERS, HANDLES, ETC. SHALL MEET ADA & ANSI 117.1 2. ALL EGRESS DOORS SHALL OPEN FROM THE EGRESS SIDE WITHOUT THE USE OF A KEY OR SPECIAL KNOWLEDGE.
- 3. THE MAXIMUM FORCE FOR PUSHING OR PULLING A DOOR SHALL BE: EXTERIOR HINGED DOORS---- 8.5 lbf. INTERIOR HINGED DOORS---- 5 lbf.

ALL DOORS TO COMPLY WITH IAC 400.310(J)(8). THRESHOLD SHALL NOT EXCEED 1/2". CHANGEES IN LEVEL BETWEEN 1/4" AND 1/2" SHALL BE BEVELLED.

DOORS THAT LEAD TO AREAS THAT MIGHT PROVE DANGEROUS TO A PERSON WHO IS VISUALLY IMPAIRED SHALL BEMADE IDENTIFIABLE TO THE TOUCH BY TEXTURED SURFACE ON THE DOOR HANDLE.

ALL EXIT DOORS SHALL BE INSTALLED WITH PANIC HARDWARE WITH DOOR LATCHING ASSEMBLY INCORPORATING A DEVICE WHICH CAUSES THE DOOR LATCH TO RELEASE AND THE LEAF TO OPEN WHEN A FORCE OF 15 POUNDS IS APPLIED IN THE DIRECTION OF EGRESS TO A BAR OR PANEL. THE ACTIVATING PORTION WHICH EXTENDS NOT LESS THAN ONE-HALF THE WIDTH OF THE DOOR LEAF, AND IS APPLIED AT A HEIGHT GREATER THAN 30" BUT NOT LESS THAN 44" ABOVE THE FLOOR. ACCEPTABLE MANUFACTURERS: VON DUPRIN, MONARCH, NORTON/EQ CONTRACTOR TO SUBMIT CUT SHEETS OF PANIC HARDWARE SYSTEM FOR APPROVAL.



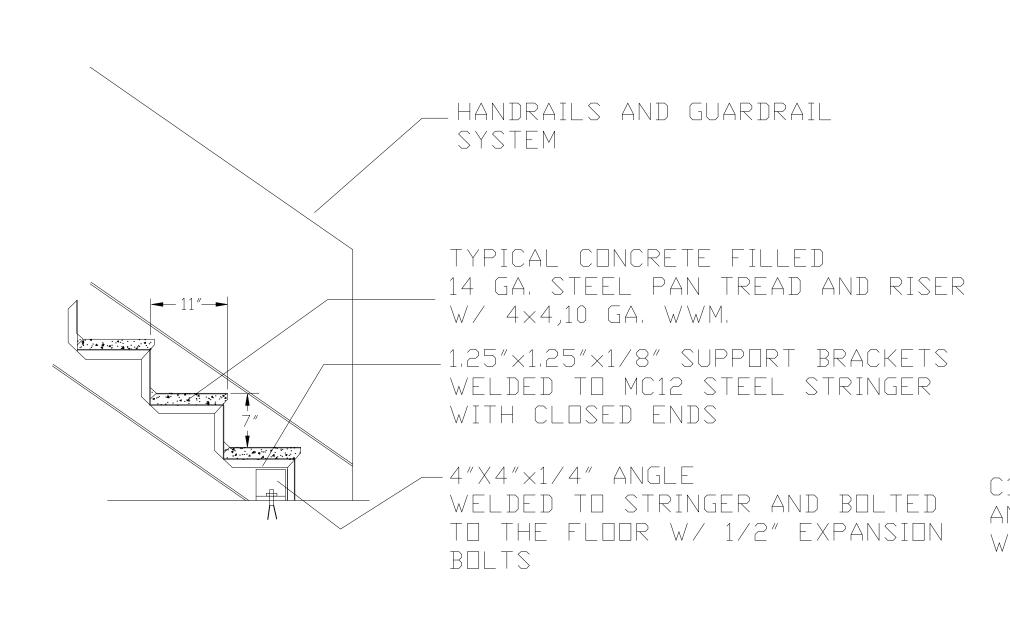


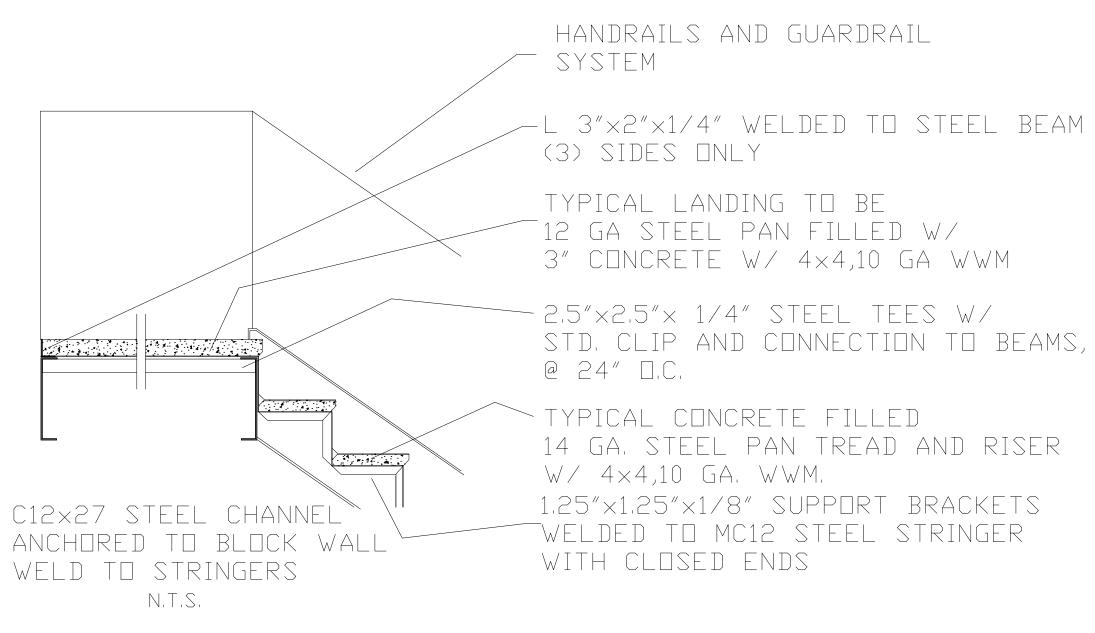
ROOM ADDITION
AZHAR ISLAMIC FOUNDATION
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINOIS

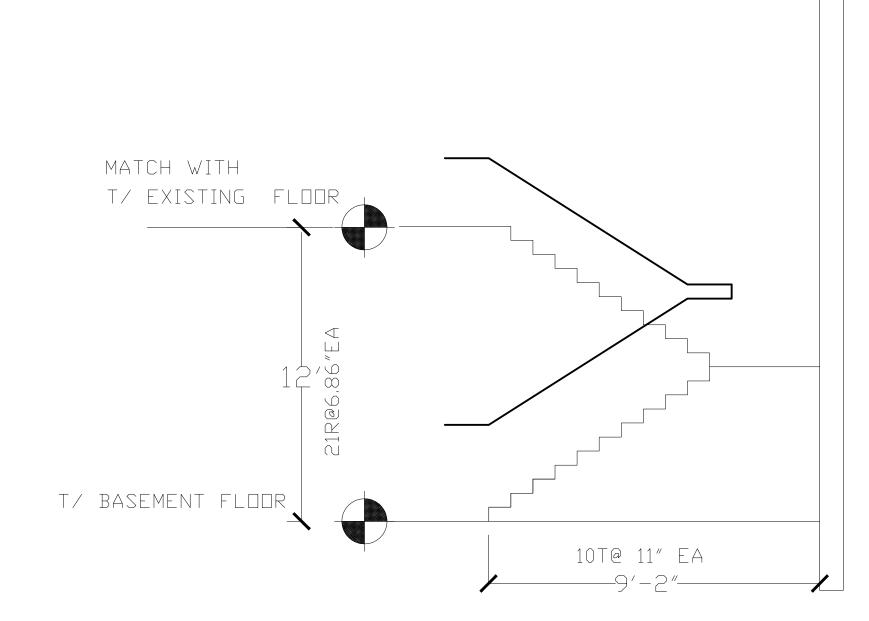
DRAWN BY MK CHECKED BY PROJECT NO. 23321

DATE: 04/5/24



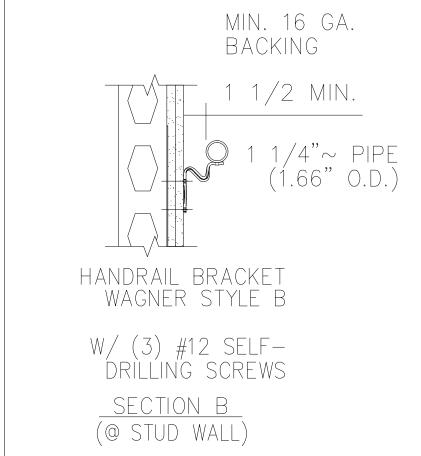


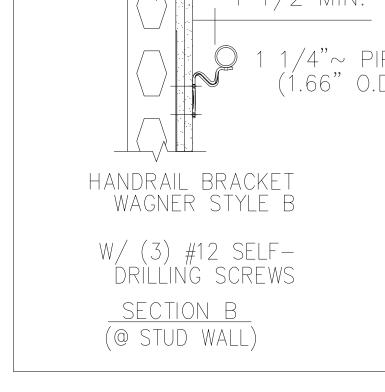


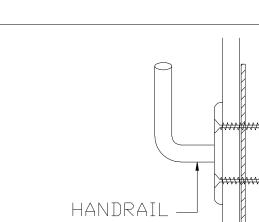


STAIRS KEY SECTION

HANDRAILS AND GUARDRAIL WITH RETURN AT THE WALLS







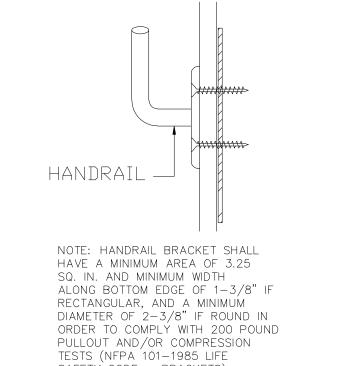
FABRICATOR TO SUBMIT SHOP DRAWINGS FOR REVIEW.

TYPICAL CONCRETE FILLED METAL PAN STAIRS W/ CONT. HANDRAIL 7 " MAX RISERS 11" MIN TREADS NOSE TO NOSE 1" NOSING

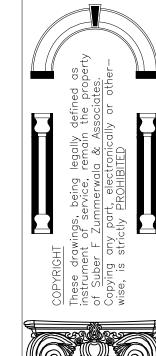
NON SLIP SURFACE AT TOP OF

TREADS

ALL LANDINGS AND EDGE OF ALL



SAFETY CODE - BRACKETS). STEEL ATTACHMENT PLATE APPLIED PARALLEL TO STRINGERS AS REQUIRED HANDRAIL APPLICATION





ROOM ADDITION

-AZHAR ISLAMIC FOUNDATION
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINOIS

DRAWN BY MK CHECKED BY PROJECT NO. 23321

04/5/24

STAIRS/HANDRAILS/GUARDRAILS:

HANDRAILS HAVING MINIMUM AND MAXIMUM HEIGHTS OF 34" AND 38", RESPECTIVELY, MEASURED VERTICALLY FROM THE NOSING OF TREDS, SHALL BE PROVIDED ON BOTH SIDES

OF STAIRWAYS, SPIRAL STAIRWAYS SHALL HAVE THE REQUIRED HANDRAIL LOCATED ON THE OUTSIDE RADIUS. ALL REQUIRED HANDRAILS SHALL BE CONTINUOUS THE FULL LENGTH OF THE STAIRS. ENDS SHALL BE RETURNED OR SHALL TERMINATE IN NEWAL POSTS OR SAFETY TERMINALS. HANDRAILS PROJECTING FROM WALLS SHALL HAVE MIN 1 1/2" SPACE BETWEEN THE WALL AND HANDRAIL. HANDRAILS SHALL HAVE CIRCULAR CROSS SECTION W/ DIA OF 1 1/4" TO 2", OR A NON CIRCULAR CROSS SECTION W/ A PERIMETER DIMENSION OF ATLEAST 4" BUT NOT MORE THAN 6 1/4", AND LARGEST CROSS SECTION DIMENSION NOT EXCEEDING 2 1/4". PROVIDE MINIMUM 1/8" RADIUS EDGES. HANDRAIL SHALL EXTEND ATLEAST 12" BEYOND THE TOP RISER AND ATLEAST 12" PLUS THE DEPTH OF ONE TREAD BEYOND THE BOTTOM RISER.

PORCHES, BALCONIES OR RAISED FLOOR SURFACES LOCATED MORE THAN 30" ABVE FLOOR OR GRADE SHALL HAVE CONT GUARDRAILS NOT LESS THAN 42" IN HEIGHT, MEASURED VERTICALLY ABOVE THE LEADING EDGE OF THE TREAD OR ADJACENT WALKING SURFACE.

OPEN SIDES OF THE STAIRS W/A TOTAL RISE OF MORE THAN 15" FROM THE FLOOR OR GRADE SHALL HAVE GUARDRAILS NOT LESS THAN 42" IN HEIGHT MEASURED VERTICALLY FROM THE NOSING OF THE TREADS. REQUIRED GUARDRAILS ON OPEN SIDES OF STAIRWAYS, RAISED FLOOR AREAS, BALCONIES AND PORCHES SHALL HAVE INTERMIDIATE RAILS OR ORNAMENTAL CLOSURES WHICH WILL NOT ALLOW PASSAGE OF AN OBJECT 4" OR MORE IN DIAMETER, REQUIRED GUARDS SHALL NOT BE CONSTRUCTED WITH HORIZONTAL RAILS OR OTHER ORNAMENTAL PATTERN THAT RESULTS IN A LADDER EFFECT. THE TRIANGULAR OPENINGS FORMED BY THE RISER, TREAD AND BOTTOM RAIL OF A GUARD AT THE OPEN SIDE OF A STAIWAY MAY BE OF SUCH A SIZE THAT A SPHERE 6"IN DIA CAN NOT PASS THRU.

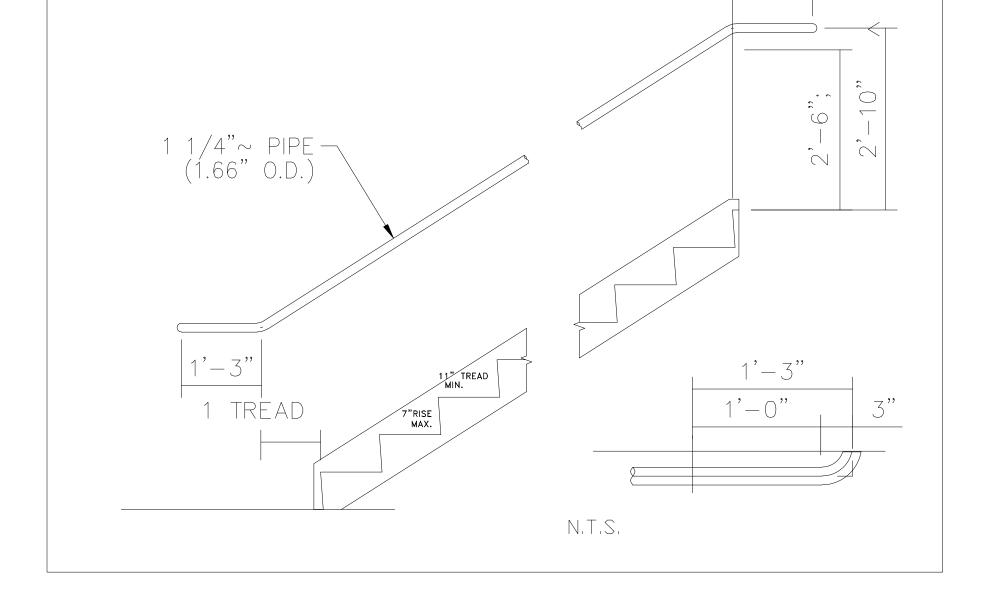
ALL STAIRS MIN 44" WIDE WITH 36" HIGH CONT HANDRAIL, BOTH SIDES WITH MAX. 4" OPENINGS. WITH SPINDLES SPACED SUCH THAT A 4" DIA BALL CAN NOT PASS THRU. 6'-8" MIN HEAD ROOM 7" MAX RISERS

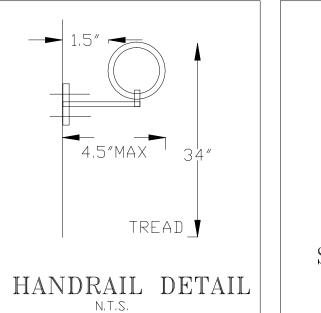
11" MIN TREAD NOSE TO NOSE 1" NOSING

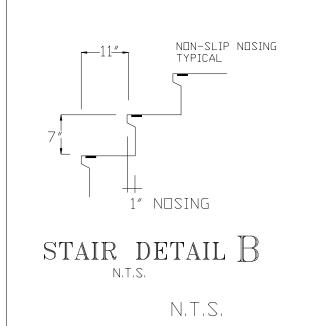
INSTALL CONT HANDRAIL FOR STAIRCASES WITHOUT ANY OBSTRUCTIONS

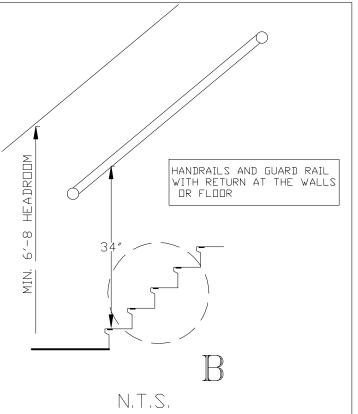
PROVIDE HANDRAIL ON BOTH SIDES FOR 44" OR WIDER STAIRS. ALL HANDRAILS TO BE 1 1/4 TO 2 1/4"DIA OR PERIMETER DIMENSION OF 4" TO 6 1/4", W/ CROSS SECTIONAL DIMENSION NOT TO EXCEED 2 1/4".

EXTEND HANDRAIL MINIMUM 12" AT THE BOTTOM AND MINIMUM 18" AT THE TOP/LANDING,









DETECTABLE WARNING SHALL BE PROVIDED AT THE TOP OF ALL STAIR RUNS.

GENERAL NOTES AND SPECIFICATIONS

DO NOT SCALE DRAWINGS, WRITTEN DIMENSIONS SHALL GOVERN. ALL WORK SHALL MEET ALL APPLICABLE CODES AND ORDINANCES OF BARRINGTON HILLS, ILLINOIS

CONTRACTORS TO FIELD VERIFY ALL DIMENSIONS AND FIELD CONDITIONS. THIS CONSTRUCTION DOCUMENT HAS BEEN PREPARED BASED ON SOIL BEARING CAPACITY OF 3000 P.S.F. IT IS THE RESPONSIBILITY OF DWNER/CONTRACTOR TO INFORM THE ARCHITECT IF THE SOIL CAPACITY

BUILD DUT WALLS AND CEILINGS AS REQUIRED FOR ALL MECHANICAL AND PLUMBING RUNS. DOUBLE HEADERS AND RAFTERS AROUND ALL SKYLIGHTS AND DORMERS. ALL WINDOWS WITHIN 18" OF THE FLOOR AND WITHIN 12" OF ANY DOOR ARE TO HAVE TEMPERED

GLAZING. ALL GUARD RAILINGS TO BE MIN. 36" HIGH WITH SPINDLES SPACED SUCH THAT A 4" DIA SPHERE

CAN NOT PASS THRU PROVIDE DRYWALL FLOOR TO CIELING BEHIND ALL TUBS ON OUTSIDE WALLS.

COMBUSTIBLE MATERIALS SHALL NOT BE PLACED OR INSTALLED WITHIN 12" OF FIREPLACE OPENINGS. FINISH SHOWER AND BATH TUB WALLS W/ NON-ABSORBENT FINISH TO MIN. 6'-6" HIGHT.

EXTERIOR WALL DIMENSIONS ARE TO DUTSIDE OF FACE BRICK, SHEATHING AT SIDING, OR CONCRETE. INTERIOR DIMENSIONS ARE TO THE WOOD STUDS. CONFORM TO ALL DIMENSIONS INDICATED IN PREFERENCE TO SCALED DIMENSIONS FROM THE BLUEPRINT.

OWNER AND ARCHITECT SHALL NOT BE HELD LIBABLE FOR INJURY INCURRED BY CONTRACTOR OR CREW, AND SHALL REMAIN HARMLESS THROUGHOUT THE COURSE OF WORK.

WHILE EVERY ATTEMPT HAS BEEN MADE IN THE PREPARATION OF THIS PLAN TO AVOID MISTAKES, THE MAKER CANNOT GUARANTEE AGAINST HUMAN ERROR. THE CONTRACTOR ON THE JOB MUST CHECK ALL DIMENSIONS AND DETAILS AND MUST BE RESPONSIBLE FOR SAME. ANY DISCREPANCY IN DRAWINGS OR DOCUMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT BEFORE PROCEEDING WITH ANY WORK

ALL CONTRACTORS MUST CARRY PUBLIC LIABILITY AND WORKMAN'S COMPENSATION INSURANCE TO THE SATISFACTION OF THE OWNER.

ALL WORK MUST BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE CODES AND ORDINANCES AND MUST BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARDS AND TO THE SATISFACTION OF THE OWNER AND ARCHITECT. ANY AND ALL SUBSTITUTIONS EQUAL OR BETTER SHALL BE APPROVED BY THE ARCHITECT

WHEN CONSTRUCTION HAS COMMENCED AND A CONDITION IS FOUND TO EXIST WHICH WAS UNKNOWN OR UNFORSEEN, IT IS THE CONTRACTORS' RESPONSIBILITY TO NOTIFY THE OWNER AND THE ARCHITECT BEFORE PROCEEDING WITH CONSTRUCTION.

ALL MATERIALS SHALL BE SAFELY DRGANIZED IN SUCH A WAY AS TO INFLICT MINIMUM DAMAGE, OVERNIGHT AND WEEKENDS ESPECIALLY. EACH TRADE SHALL BE RESPONSIBLE FOR REMOVEING THEIR OWN DEBRIS FROM THE SITE TO MAINTAIN A NEAT, ORDERLY CONSTRUCTION

ALL WORK SHALL BE GAURENTEED FOR A PERIOD OF ONE (1) YEAR FORM THE DATE OF SUBSTANTIAL

HVAC CONTRACTOR SHALL SIZE AND PROVIDE LABOR AND MATERIALS FOR INSTALLATION OF ALL EQUIPMENT, DUCTWORK, DIFFUSERS, AND VOLUME DAMPERS FOR BALANCING TO MAINTAIN ADEQUATE HEATING AND COOLING. VERIFY ZONE CONTROLS WITH OWNER. VENT ALL

PROVIDE FLASHING AT TOP OF ALL EXTERIOR OPENINGS, WINDOW AND DOOR SILLS, ROOF VALLEYS ROOF TO WALL INTERSECTIONS, CHIMNEY TO ROOF INTERSECTIONS AND AS NEEDED. FIRESTOP MECHANICAL PENETRATIONS, STUD, JOIST AND RAFTER SPACES TO MEET LOCAL CODE REQ'S. DOUBLE RAFTERS AND HEADERS @ SKYLIGHTS

SPECIFICATIONS AND DRAWINGS INDICATE FINISHED STRUCTURE WITH ALL MECHANICAL, PLUMBING, ELECTRICAL AND FIRE SAFETY SYSTEMS IN PERFACTL` ITEMS AND COMPONENTS TO ACHIEVE THIS RESULT.

CONTACTORS TO VERIFY ALL MATERIALS AND INSTALL THE SAME AS PER MANUFACTURERS PRINTED INSTRUCTIONS, ALL MATERIALS AND BUILDING COMPONANTS

CONTRACTORS TO BE FULLY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS PROCEDURES AND CONDITIONS INCLUDING ALL OSHA AND SAFETY REQUIREMENTS. CONSTRUCTION LOADS SHALL NOT OVERLOAD STRUCTURE NOR SHALL THEY BE IN EXCESS OF DESIGN LOADS SHOWN ON PLANS. CONTRACTORS SHALL STRICTLY ADHERE TO ALL APPLICABLE LAWS, CODES AND

ALL MANUFACTURED ITEMS, COMPONANTS, ASSEMBLIES SHALL BE STRICTLY INSTALLED AS PER MANUFACTURERS PRINTED INSTRUCTIONS.

ALL LOCATIONS WHERE AIR, WATER OR DUST MIGHT INFILTRATE TO INTERIOR SHALL BE CAULKED ON BOTH SIDES. SET EXTERIOR EDGES OF ALL EXTERIOR THRESHOLDS IN CAULKING TO PROVIDE A
WEATHERTIGHT SEAL. CAULK AND SEAL ALL EXPOSED EXTERIOR AND INTERIOR JOINTS ABOVE AND BELOW GRADE AND ALL JOINTS AND APPONDAGES CONSEALED BY OTHER MATERIALS, FLASHINGS ETC WITH CAULK OR SEALANT AT EXPOSED AREAS IN COLOR TO MATCH SURROUNDING SURFACES. CAULK ALL JOINTS AROUND OPENINGS TO PROVIDE A WATERTIGHT AND AIRTIGHT SEAL

CLEAN ALL JOINTS THOROLY, AREAS ADJUCENT TO JOINTS SHALL BE MASKED TO OBTAIN A NEAT SEALER LINE, ALL JOINTS GREATER THAN 3/8'SHALL BE FILLED WITH BACKUP ROD. PROVIDE CEILING AND WALL ACCESS PANELS WHERE REQUIRED BY CODES FOR HVAC, ELECTRICAL, SPRINKLER SYSTEM OR OTHER TRADES, PROVIDE APPROVED PANELS WITH SELF CLOSERS FOR ALL FIRE RATED PIPES GOING THRU RATED ASSEMBLIES SHALL BE PROTECTED AND RATED. FIRESTOP ALL FURRING, PARTITIONS, AND OUTSIDE WALLS AT LEVEL OF EACH FLOOR

AND WALLS, WOOD OR MASONRY TIGHTLY FITTED. PROVIDE FLASHINGS AT TOP OF ALL EXTERIOR OPENINGS, WINDOWS, DOORS, ROOF TO WALL JUNCTURES AND WHERE CALLED FOR IN PLANS. INSTALL FIRE DAMPERS AT ALL LOCATIONS WHERE AIR DISTRIBUTION SYSTEMSPENETRATEFIRE RATED ASSEMBLIES, FIRE DAMPERS SHALL COMPLY WITH UL555 AND SHALL BE SO LABLED. FIRE DAMPERS SHALL BE CAPABLE OF MAINTAINING THE FIRE RATING.

GYPSUM BOARD AND DRYWALL WORK SHALL MEET ALL REQUIREMENTS OF JOINT COMPOUND SYSTEMSHALL BE MIXED, APPLIED, AND FINISHED IN IANCE WITH MANUFACTURERS PRINTED DIRECTIONS, INSTALL METAL

ALL MATERIALS, INSTALLATION AND WORKMANSHIP FOR CERAMIC TILES SHALL COMPLY WITH ANSI SPECIFICATION'S A108.4 AND 108.5 AND ALSO
"HANDBOOK FOR CERAMIC TILE INSTALLATION", PUBLISHED BY THE TILE
COUNCIL OF AMERICA. ALL TILE SHALL COMPLY WITHANSI SPECIFICATION JUNCTION BETWEEN DISSIMILAR SURFACES TO BE GROUTED WITH G.E. SILICONE RUBBER CEALANT.

APPLY MOISTURE PROTECTION IN STRICT ACCORDANCE WITH MANUFACTURERS

CAULK ALL JOINTS AROUND OPENINGS TOPROVIDE A WATERTIGHT AND AIRTIGHT SEAL,

All shower head heights to be 80" AFF at

fiberglass tub/showers surrounds and 84" AFF at ceramic tub/showers surrounds. Pre-fab fireplace chase inside face to top w/ 5/8" firecode gyp. Electrical panels boxes to have outside ground and ground to street side of meter. Jumping water meter not allowed.

1. It shall be assumed that all contractors are experienced and thouroughly knowledgeable in their respective areas of construction and shall perform in a responsible manner in established construction sequence. Recognizing propiety of drawings and details and shall inform the owner of potential problems when the drawings are unclear or inconsistent.

Contractor shall be responsible to notify owner of discrepancies or conflicts in these drawings found during bidding and/or construction prior to performing the work. The owner shall resolve such discrepancies expeditiously and notify contractor either verbally or in writing as applicable to the condition.

Contractor shall verify existence and location of all utility services and coordinate as required, notifying the owner of variations or conflicts.

If not specifically defined on these drawings. Material and/or equipment shall be identified by contractor to the owner within a reasonable time to allow selection, purchase, and delivery so as to prevent delay in the job schedule.

Material substitutions shall be approved by the owner prior to purchase and installation. Owner is not responsible for non-approved substitutions.

All material shall be handled and installed per manufacturer's specifications and reccommendations.

Written dimensions on all drawings shall take priority over scaled

Contactors shall verify and assume responsibility for dimensions and conditions on the job site. Any discrepency or variations frome the dimesions and conditions on these drawings shall ve brought to the notice of the owner prior to the commencement of any work.

All work shall be performed in accordance with plans issued for construction only.

Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection w/ the work.

All contractors shall be responsible to keep the site clear of material, tools, and debris. A dumpster will be provided on site for all contractors use.

All contractors and subcontractors performing underground work shall contact J.U.L.I.E. at 1-800-892-0123 at least 48 hours prior to the start of any work.

All work performed shall comply with all applicable Local and State Building codes, Ordinances, and Regulations and all other authorities having Jurisdiction.

If suitable soil bearing is not encounterd at the depth shown on the drawings, notify the owner before proceeding with work. All fill below slabs shall be compacted to 95% dry proctor density. Use only sand or gravel for backfilling inside of foundation. Create proper site drainage away from building, with no pockets. Install driveway from garage to street. If required, include breakout & repair on curb & gutter. Install concrete public sidewalk if required and install accordance with governing regulations.

2. Design Loads:

= 40# LL 10# DL ALL AREAS

= 60# PLF OR ACTUAL LOAD

= 10# LL 10# DL ROOF SLOPES UP TO 3 IN 12 = 20# LL 10# DL ROOF SLOPES OVER 3 IN 12 = 30# LL 15# DL ALL SLOPES CATHEDRAL = 30# LL 15 # DL ALL SLOPES

DECK = 60# II 10# DI FXTERIOR BALC□NY = 60# LL 10# DL EXTERIOR

3. CONCRETE

- A. Foundation types and designs may vary with the individual pertinent soils conditions on each lot. The Architect does not warrant or quarantee this building design in locations where inadequate soils or landfill occurrences require special or additional design for structure or gas mitigation due to these occurrences.
- B. All design, revisions, engineering, installation and liability of soil conditions, gas mitigation and structural designs due to inadequate soils or landfill occurences shall be the responsibility of the "BUILDER — OWNER" or it's subcontractors involved with the design and installation of such; and the Architect shall not be held liable or responsible for their implementations.
- C. Contractor shall be responsible for size, location and installation of revised steel reinforcing per local codes or specific soil conditions, whichever is more
- D. 1/2"x10" anchor bolts @ 4'-0" o.c. max.; minimum 2 bolts in each piece of wall plate, 12" max. from foundation corners. E. Soil test must be approved by Geo technical Engineer
- prior to footing pour. F. All concrete footings are designed to bear on minimum soil pressure of 3000 p.s.f. and shall be placed on firm, undisturbed soil 3''-6'' minimum below grade. Contractor to reinforce concrete footings and poured concrete walls as required for specific soil conditions or local codes, whichever, is more restrictive.
- G. All concrete shall attain a 28 day compressive strength as follows:

Garage slab Basement floor slab 3000 p.s.i. Stoop & Patio slabs 3500 p.s.i.

- H. Provide minimum 4" concrete cover at under slab utility locations. When concrete encasement of utility lines is required, increase slab thickness at the utility line. Install utilities lines well below slab.
- I. Provide isolation joint material (asphalt impregnated) between foundation walls and all slabs including patio, porch and sidewalks.
- J. Provide "Zip Strip" or tooled control joints where indicated on the foundation plans. K. Contracor shall be responsible for providing a level

top of foundation for the framing contractor.

4. STRUCTURAL STEEL

- A. All Structural steel shall conform with ASTM specifications A-36.
- B. All bolts to conform to ASTM A325-617, 3/4" C. All pipe columns shall conform to ASTM A-615

A. Laminated veneer lumber (LVL) shall provide the design values equal to or exceeding the following: 2800 psi in Bending, Fb 285 psi in Horizontal Shear, Fv

2,000,000 psi in Modulus of Elasticity, E B. Unless otherwise noted, all dimension framing lumber shall be Can. SPF or Hem Fir #2 unless otherwise noted, and shall have an allowable bending stress + 850 psi MIN

C. Unless otherwise noted, provide:

- 1. Double Headers and Trimmers at all floor openings. 2. Double framing members under all parallel partitions (spread apart as required to allow mechanicals to
- penetrate walls above). 3. Double 2x12 headers with 1/2" plywood between (unless noted otherwise) at all òpenings in EXTERIOR walls.

5. 3/4" high density T & G, CDX plywood subfloor glued and nailed. Panel span rating shall be APA 24/32, Exposure 1, with sealed edges. Install per manufacturers' spacing and edge recommendations.

- 6. 1/4" underlayment (minimum) under vinyl or tile on wood frame floor systems. 7. 1/2" CDX plywood roof sheathing. APA panel span rating shall be 16/0, exposure 1, with sealed edges.
- Install per manufacturers' spacing and edge 8. Double 2X6 strongback @ mid span for ceiling joists with
- spans greater than 10'-0". 9. Collar ties down MIN 1/3 of the vert. distance between the ridge board and ceiling joists.
- 10. Double floor joists under whirlpool tubs. 11. Double framing members min. around openings in rafters, floors, and ceilings, DORMERS AND SKYLITES etc.
- D. INSTALL ONLY plywood sheathing behind all masonry veneer, and cedar accent siding. See elevations for locations.
- E. Pressure treated lumber to be used where wood is in contact with concrete and for 2x mud sill.
- F. Exterior deck construction shall be with pressure treated lumber and R.S. cedar with dimensions as indicated on the plans.
- G. Exterior wall sill plates shall be 2x6 pressure treated lumber.
- H. Contractor shall be responsible for providing steel leveling shims at foundation if leveling is needed.
- I. 5" min. house numbers of contrasting color posted within 10' of the front door facing the street from the time the front
- K. All columns or solid framing should carry load and extend down through the levels below and terminate at the foundation, structural steel, or at other bearing points designed to carry
- L. Cross bridging shall be solid 2x's, at midspans, IF SPAN IS MORE THAN 15' M. Use 2x6 studs @ 16" o/c with all walls over 10'-0" & exterior
- walls in the basement. N. Use metal joist hangers on all joists butting to headers. O. Interior trim and finishes to be selected by owner.
- P. All nailing to comply with "Recommended nailing schedule" of the National Building Code.
- Q. Lap on joists min. 3"

6. MASONRY

- A. Do not lay masonry in temperatures less than 40° F B. Set steel lintels in beds of mortar
- C. Lay brick plumb, level, and true to line in full beds of mortar. Lay brick in running bond all joints in brickwork and the connection to other materials shall be filled with mortar as each coarse is laid. Do not retemper mortar, provide joints of uniform thickness max. 1/2"
- E. Provide 3/16" corrosion resistant corrigared wall ties 24" o/c horiz. and 19" o/c vert. securely anchored to studs. Base flash to extend min. 6" under building paper.
- G. Provide weep holes @ 24" o/c by leaving first coarse head joint open.

- B. INSTALLSIDING AS PER ELEVATIONS.
- B. Air infiltration barrier shall be applied on all exterior walls.
- Install as per manufacturer's requirements. C. Air infiltration barrier over wall sheathing at all masonry
- veneer, wood siding and wood trim locations. D. 240 #, 3 tab, self-sealing fiberglass shingles on 15# roofing felt on 5/8" CDX PLYWOOD SHEATHING.
- Install #15 felt under all shingles.
- Nails (hand nailed) only to be used for roof shingle attachment.
- No staples allowed. G. Flash all roof to wall conditions.
- H. Gutters to be 4" .032 gauge aluminum with baked enamel finish. Downspout to be 4" .20 gauge aluminum with baked enamel finish. INSTALL CONT ICE SHIELD UNDER THE ROOFING SHINGLES W/MIN 2 LAYERS OF UNDERLAYMENT CEMENTED TOGETHER OR
- A WATERPROOF MEMBRANE EXTENDING FROM THE EAVE EDGE TO MIN 24" INSIDE OF EXTERIOR WALLS I. Ridge vent to have external baffles and mesh filters and
- shall have a min. net free area of ventilation of 1 to 300 ratio with 50% to be at ridge and 50% at eaves. Soffits at eaves to be continuous perforated prefinished aluminum. Install per manufacturer's requirements to insure proper ventilation. All soffits and fascias to be an integrated aluminum system.

A. Provide R-19 batt insulation in all exterior walls and R-48 blown insulation (or batt and blown insulation) in all ceilings or rafters adjacent to the exterior or to unheated spaces, plus R-19 at exposed floors and cantilevered floors or fireplace chases. specs. R-19 batts at fireplace chase walls and under fireplace unit.

9. DRYWALL

- A. All walls and ceilings to have 1/2" gypsum @ 16" o.c.
- at framing unless otherwise noted. B. Garage to have 5/8 firecode drywall with 1 coat of fire tape on all walls BEAMS, COLUMNS and entire
- ceilings, unless noted otherwise. C. Utility rooms with furnace to have one layer 5/8" firecode drywall. Finish tape all walls and ceiling.
- D. Use water resistant durrock for exposed walls at shower and tub wall areas receiving fiberglass enclosure.
- 10. INTERIOR TRIM AND FINISHES to be selected by owner.

11. DOORS & WINDOWS

- A. All patio doors operable leaf inside.
- B. Window supplier to verify at least one window in all bedrooms to have a clear egress opening of 5.7 sq. ft. with min opeining dimensions of 24" in height and 20" in width. Sill height not areater than 44" above finished floor.
- C. Door and window infiltration shall be in accordance with village ordinance and shall meet performance standards ANSI/AAMA 101-88 for metal windows DH-C40 for vinyl
- windows and the CRF shall not be less than 55. D. Provide insulating double glazing at all exterior glass areas and of openings) and head flash all windows and doors.

in windows as per local codes.

12. PLUMBING

E. Caulk at all sash, sliding glass doors, entrance doors and bottom

- A. Sub contractor shall be responsible for the design and lalyout of the plumbing system. All plumbing & water lines shall comply to all governing codes.
- When necessary to run branches in ext. wall they shall be well insulated to insure against freezing. All gas piping to be in accordance with all ordinances. E. Water lines to be copper piping 3/4" mains, 1/2" branches, 12"
- air cushions. Piping below slabs to be cast iron. F. Provide cleanouts for 100% rodability.

PLUMBING NOTES

1. ALL PLUMBING WORK TO MEET STATE OF ILLINOIS AND LOCAL PLUMBING CODES 2. ALL SUPPLY PIPING TO BE COPPER TYPE 'K' FOR BELOW GROUND AND TYPE 'L' FOR ABOVE GROUND. 3. PROVIDE SHUT OFF VALVES TO ALL FIXTURES.

4. PROVIDE 12" AIR CHAMBERS TO ALL FIXTURES AND

- 24" TO ALL RISERS. 5. ALL WASTE PIPING TO BE PER CODES 6. ALL FLOOR DRAINS TO BE VENTED.
- 7. DO NOT WET VENT. 8. PROVIDE SHUT OFF VALVE ON BOTH SIDES OF THE METER
- 9. WATER SUPPLY AND WASTE PIPES SHALL NOT BE INSTALLED IN EXTERIOR WALLS. SEWER EJECTOR PIT TO BE VENTED AS PER STATE CODES. ALL PLUMBING PIPES TO BE PROTECTED FROM FREEZING AT ALL OUTSIDE
- ALL WALL TOP PLATES TO BE LAPPED AT CORNERS INSTALL CONT HANDRAIL FOR STAIRCASES WITHOUT ANY OBSTRUCTIONS OR NEWELL POSTS. THE HANDRAIL TURNOUT OR VOLUTE AT FOYER MUST EXTEND TO THE EDGE OF NOSING. PROVIDE HANDRAIL ON BOTH SIDES FOR 44" OR WIDER STAIRS. ALL HANDRAILS TO BE 1 1/4 TO 2 1/4"DIA OR PERIMETER DIMENSION OF 4" TO 6 1/4", W/ CROSS SECTIONAL DIMENSION NOT TO EXCEED 2 1/4". PROVIDE SAFETY GLAZING IN ANY GLASS ADJUSCENT TO TUB OR SHOWER WITHIN 60" ABOVE THE DRAIN INLET.
 PROVIDE SAFETY GLAZING IN ALL GLASS DOORS, OPERABLE OR FIXED, SIDELITES ADJUCENT TO ANY DOORS AND ANY GLASS LESS THAN 18"-ABOVE FINISHED FLOOR.

13. HVAC

- A. Sub contractor shall be responsible for the design and lalyout of the
- heating system. B. All exhaust fans vent to exterior, not roof or attic vents. C. Heating systems shall be capable of heating the residence to 72° F
- at outside temp, of -10° F and wind of 15 mph with heat loss calculated in accordance with current ASHREA standards. Air conditioning system shall be capable of cooling the residence to 74° F at outside temp, of 95° F and maintaining 40° F indoor relative humidity with AC load calculated in accordance with current ASHREA standards. D. Ducts shall be first prime grade sheets of galvanized iron 20-26 ga.

Guage and bracing as duct dimension requires. Insulate ducts in

unheated spaces. Provide dampers in ducts and @ registers for system

E. Provide 2" min. insulation @ heat supplies @ exterior walls. F. Provide combustion air to all gas fired equipment AS PER MANUFACTURER.

DEDICATED BRANCH CIRCUIT.

A. Sub contractor to be responsible for the design and layout of the electrical system. SUBMIT PANEL SCHEDULE FOR APPROVAL.

BATHROOM OUTLETS TO BE ON 20AMP BRANCH CIRCUIT.DEDICATED THE DINING ROOM AND KITCHEN OUTLETS SHALL BE ON 20AMP BRANCH CICUIT. LAUNDRY OUTLET TO BE ON DEDICATED, 20AMP BRANCH CIRCUIT.

ALL 1/2 HP OR LARGER MOTORS MUST BE ON

PROVIDE ELECTRICAL OUTLETS WITHIN ALL HABITABLE AREAS NO MORE THAN 12'APART, WITHIN 6'OF ANY DOOR OPENINGS AND ON ANY WALL 2' WIDER OR MORE, INCLUDING FOYER. ALL COUNTERTOP OUTLETS TO BE GFI PROTECTED SPACED SO THAT THEY ARE NO MORE THAN 4' APART AND ON COUNTER/WALL SPACE 12" OR WIDER.

GROUNDING ELECTRODE CONDUCTOR TO RUN CONTINUOUS FROM THE NEUTRAL BUS BAR IN THE MAIN PANEL TO THE STREET SIDE OF THE WATER METER (WITHIN 5'OF ENTRY TO THE BUILDING), JUMPERED AND TAGGED. PROVIDE MIN #8 COPPER WIRE. A SUPPLEMENTAL GROUND SHALL ALSO BE INSTALLED. CLOSET LIGHTS TO BE GLOBED, FLOURESCENT OR RECESSED AND MORE THAN 6" ABOVE THE SHELF.

ALL ELECTRICAL WORK TO COMPLY WITH NEC CODES WITH

LOCAL AMENDMENTS * ELECTRICAL CONTRACTOR TO PROVIDE

- REQUIRED DIRECT HOOK-UPS/CUTOFFS * HVAC CONTRACTOR TO VERIFY THERMOSTAT
- * ALL ELECTRICAL AND MECHANICAL EQUIP-MENT (I.E. FURNACES, A/C UNITS, ELECTRICAL PANELS, SANITARY SUMP PITS. DRAIN THE SHIMP AND WATER HEATERS) ARF SUBJECT TO RELOCATION DUE TO
- FIELD CONDITIONS. * ALL SMOKE DETECTORS AND C.O. DETECTORS TO BE 110 V w/ BATTERY BACKUP, WIRED IN SERIES, INTERCONNECTED TO ALL OTHERS. MIN 15'-0" FROM ALL BEDROOM DOORS.

MIN 1 SMOKE DETECTOR PER FLOOR AND ONE PER INSIDE BEDRMS.

- DETECTORS SHALL HAVE A VISIBLE LIGHT TO INDICATE ITS PROPER SMOKE DETECTORS AS REQUIRED BY NATIONAL
- AND MEETING THE REQUIREMENTS OF ALL GOVERNING CODES. * PROVIDE AND INSTALL GROUND FAULT CIRCUIT-INTERUPTERS (GFCI) AS REQUIRED BY NATIONAL ELECTRIC CODE (NEC)

AND MEETING THE REQUIREMENTS OF ALL

FIRE PROTECTION ASSOCIATION (NFPA) AND

* ALL CLG FANS AND CHANDELIERS TO BE ADEQUATLY REINGFORCED WITH UL LISTED FAN BOXES.

15. THERMAL AND MOISTURE PROTECTION

* GARAGE TO BE ON SEPARATE CIRCUIT

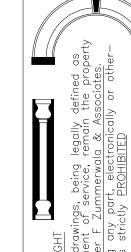
- A. Unless otherwise noted provided R-19 batts in all ext. wall w/ vapor barrier to warm side, R-38 batts in all ceiling, or rafters adjacent to the exterior or the unheated spaces w/ vapor barrier to warm side. intersection of dissimilat materials to be caulked w/ non-hardening and non-staining caulk.
- B. Exposed paper of insulstion in basement must have a flame spread rating of 25 or less.
- C. Metal flash all openings roof/siding junction, window & door heads, or as otherwise required by codes.

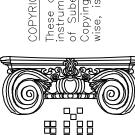
16. ADDITIONAL MECHANICAL & ELECTRICAL

- A. Pre-fabricated fireplace shall be protected with a hearth of noncombustible material. Fire stop chimney at all floor, ceiling and roof penetrations. All fireplaces shall be U.L. approved. Fireplace flue shall be equipped with an approved spark arrestor. Insulate
- all chase walls and 1st floor ceilings above fire box. B. All electrical and plumbing requirements shall comply with local building codes. All outdoor, bathroom and garage wall receptacles shall be provided with ground fault circuit protection. Service panels to be 40 circuit, 200 amp, 110 volt. Verify with owner.
- . All furnaces shall be switched.
- D. Provide gray box for washer and provide solid metal dryer vent (taped — no screws) to exterior and valved gas line. E. All sewer and water sleeves to be depth and separation as

per local code below adjacent finish grade.

F. In all buildings a continuous conduit shall be installed from the water meter to an exterior remote water meter reader at a location to be approved by the Water Department. The conduit shall be capable of accepting a low voltage minimum 2 conductor cable supplied and installed by the electrical contractor. The cable shall be copper and a minimum #18. The water department shall make the connections.





iat ERS 202 7 2

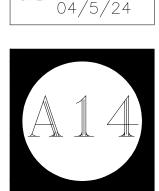
ASSOCI PLANNE 184.004407 , Suite # 2 . 6 0 1 7 51-0472 . 184.0044(**%** % . 33 R

ADDITIOI
MIC FOU
FHORNE RO
HILLS, ILL ROOM AR ISLAI

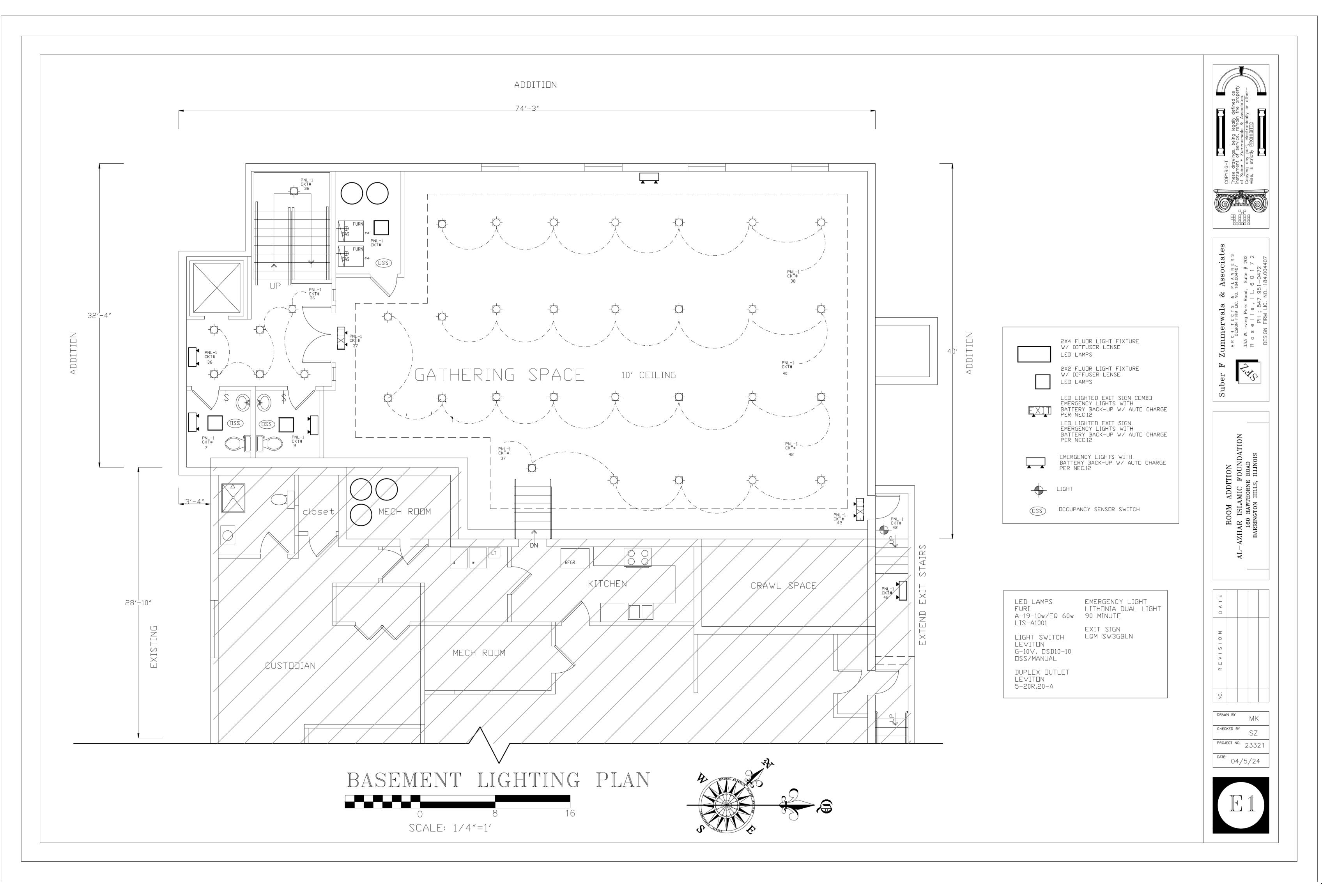
DRAWN BY

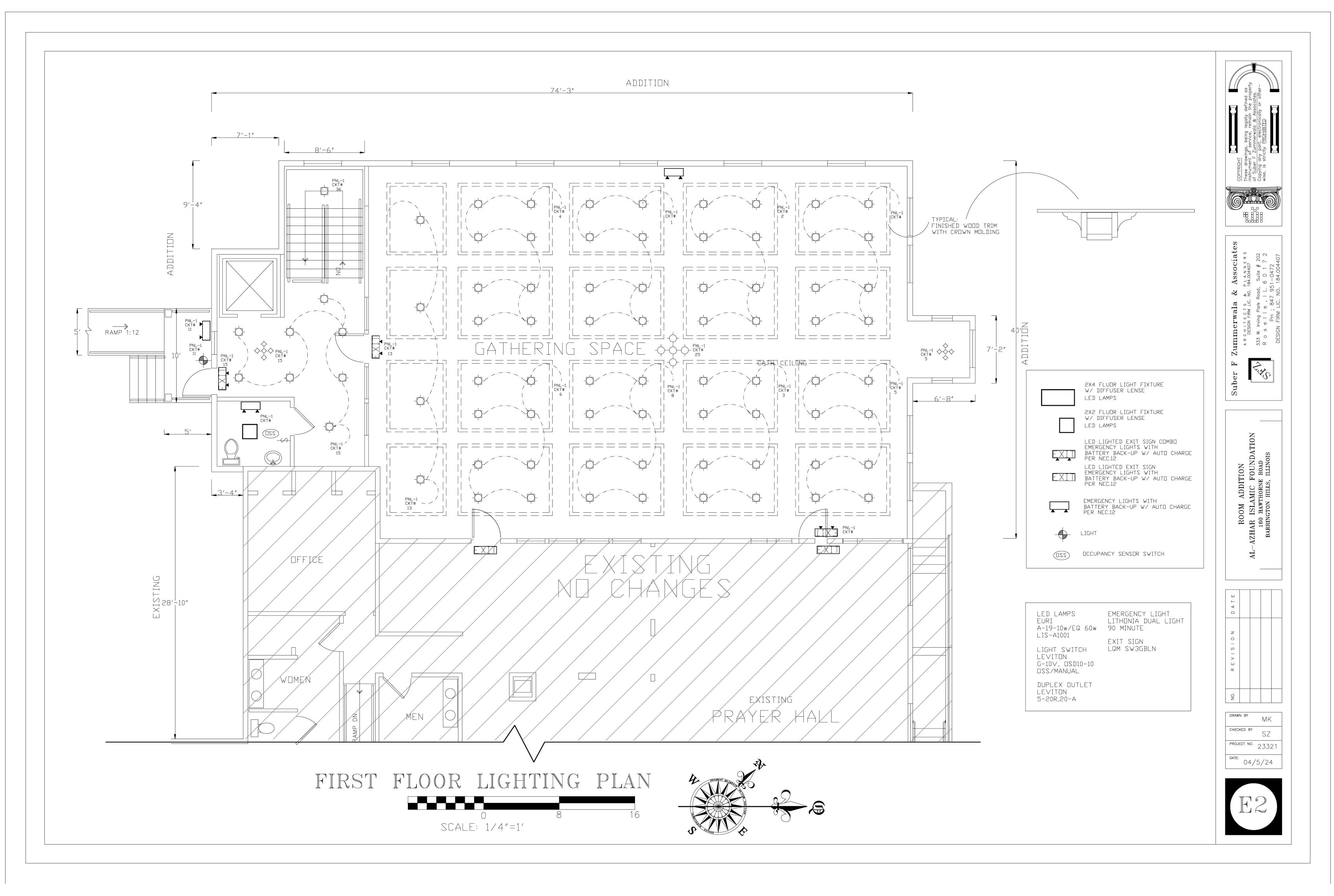
CHECKED BY

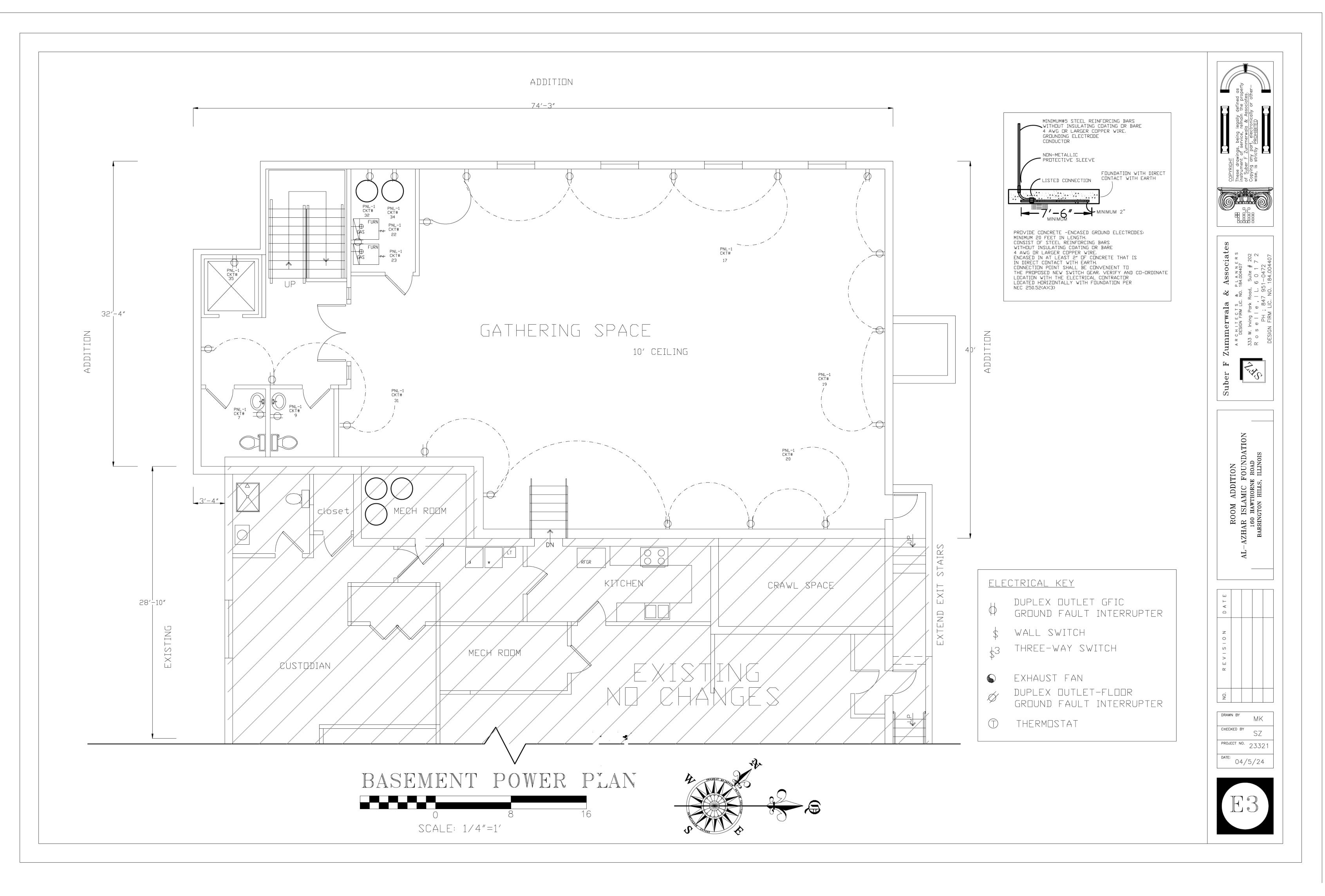
MK

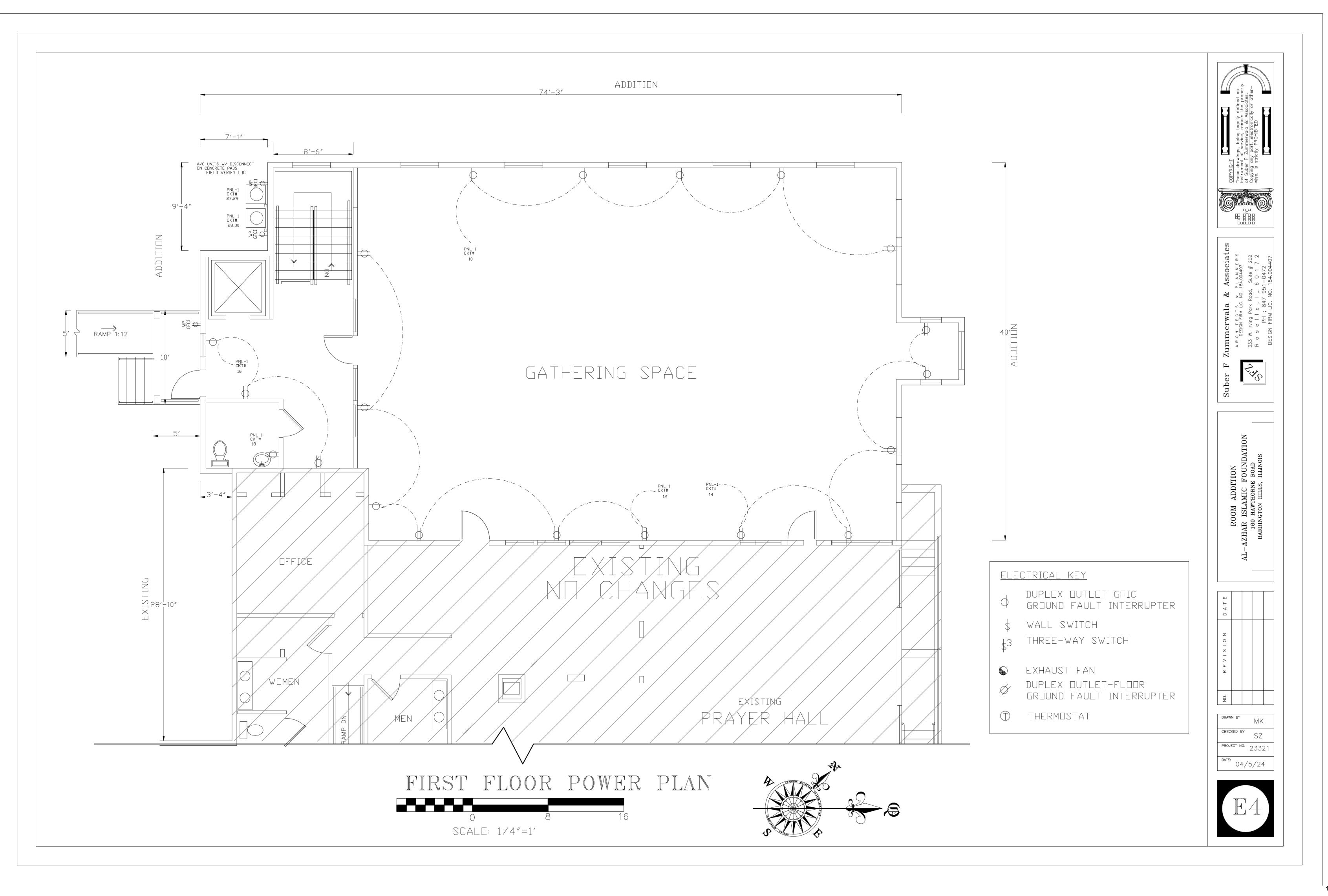


PROJECT NO. 23321









- * ALL CLG FANS AND CHANDELIERS TO BE ADEQUATLY REINGFORCED WITH UL LISTED FAN BOXES.
- * GARAGE TO BE ON SEPARATE CIRCUIT

GROUND ROD AT METER BANK TO BE MIN 8" UNDER SOIL. GROUNDING ELECTRODE TO BE #6 AWG COPPER WIRE FOR 200 AMP SERVICE DINING ROOM/ KITCHEN TO HAVE MIN 2 SMALL APPLIANCE CIRCUITS.

ALL 1/2 HP OR LARGER MOTORS MUST BE ON DEDICATED BRANCH CIRCUIT.

GROUNDING ELECTRODE CONDUCTOR TO RUN CONTINUOUS FROM THE NEUTRAL BUS BAR IN THE MAIN PANEL TO THE STREET SIDE OF THE WATER METER (WITHIN 5'OF ENTRY TO THE BUILDING), JUMPERED AND TAGGED. PROVIDE MIN #8 COPPER WIRE. A SUPPLEMENTAL GROUND SHALL ALSO BE INSTALLED.

INSTALL3 WAY AND 4 WAY SWITCHES AT ALL ENTRY EXIT POINTS IN ALL ROOMS AND HALLWAYS WITH MORE THAN ONE MEANS OF ENTRY. ALL BRANCH CIRCUITS THAT SUPPLY 125-V, SINGLE PHASE, 15 AND 20 AMPS RECEPTACLES DOOR BELL CHIMES IN BEDROOMS SHALL BE PROTECTED BY AN ARC-FAULT CIRCUIT INTERRUPTERS PER NEC, SECTION 99081 BELL BUTTOM LEVEL WITH DOOR HANDLE

EACH BATHROOMS W/ SEPARATE 20AMP CIRCUIT.

PROVIDE GFCI OUTLETS AT BATHROOMS, EXTERIOR OUTLETS, AND ANY DUTLET WITHIN 6' OF WET BAR OR SINK.

CLOSET LIGHT FIXTURES TO BE MIN 6" FROM NOSE OF SHELF FOR RECESSED AND FLUORESCENT FIXTURES AND 12" MIN FOR INCANDESCENT FIXTURES WITH SAFETY LENSE. ALL CEILING JUNCTION BOXES TO BE APPROVED FAN TYPE BOX.

ELECTRICAL DEVICES ABOVE FINISHED FLOOR

SWITCHES AND WALL 46" TO C.L. OUTLETS OVER COUNTERS 46" TO C.L. REMAINING SWITCHES 12" TO C.L. WALL OUTLETS BATH VANITY BRACKET OUTLET (1" ABOVE TOP OF MIRROR) 1,2 80" TO C.L. WATER SOFTNER AND SUMP OUTLETS 46" TO C.L. TELEPHONE OUTLETS 12" TO C.L. TELEVISION OUTLETS 12" TO C.L. 12" TO C.L. EXTERIOR GFI'S GARAGE GFI'S 46" TO C.L. (ABOVE GARAGE FLOOR)

46" TO C.L. BASEMENT WALL OUTLETS 72" TO C.L. FRONT DOOR COACH LIGHT GARAGE DOOR COACH LIGHT

84" TO C.L. (ABOVE GARAGE FLOOR) DINING AND BREAKFAST

64" TO BOTTOM OF FIXTURE

96" TO BOTTOM OF FIXTURE 54" TO C.L.

84" TO C.L. KITCHEN HOOD FAN "WHIP" 66" TO C.L.

KITCHEN WALL HUNG MICROWAVE RECEPTACLE 76" TO C.L. KITCHEN DISHWASHER "WHIP" UNDER SINK 24" TO C.L. KITCHEN RANGE KITCHEN REFRIGERATOR 46" TO C.L. 36" TO C.L.

C.L. = CENTER LINE 1 = FIELD VERIFY

WASHER/DRYER OUTLET

FIXTURE HEIGHT

FIXTURE HEIGHT

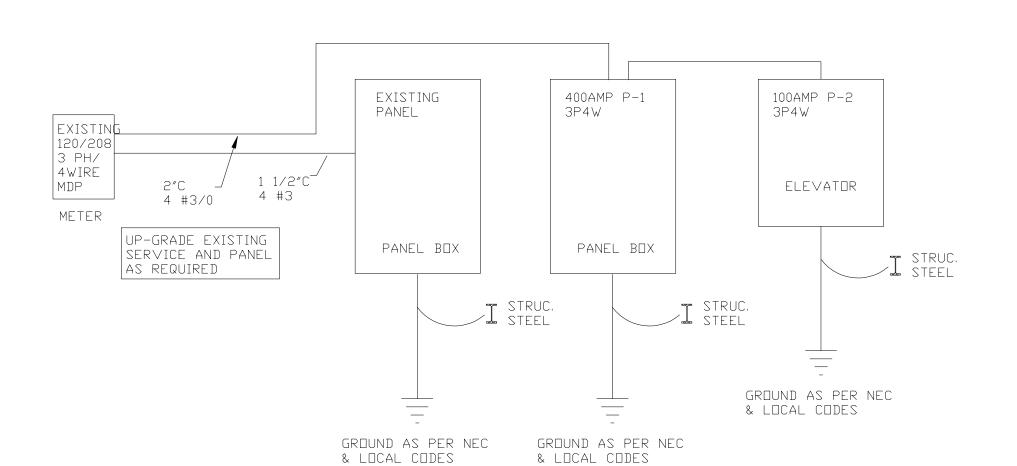
THEMOSTAT

FOYER AND STAIRWAY

2 = MASTER BATH STANDARD 30" HIGH VANITY TO BE RAISED 4"

ELECTRICAL PLAN NOTES

ALL ELECTRICAL WORK TO COMPLY WITH NEC CODES WITH LOCAL AMENDMENTS



ELECTRICAL KEY

- ₩ DUPLEX OUTLET
- DUPLEX OUTLET ABOVE COUNTER
- ₩₽ WEATHERPROOF DUPLEX OUTLET
- GEIGROUND FAULT INTERRUPTER DUPLEX OUTLET
- HALF-SWITCHED DUPLEX OUTLET
- SPECIAL PURPOSE OUTLET
- DIRECT WIRE "WHIP"
- DUPLEX OUTLET IN FLOOR
- 220 VOLT OUTLET
- WALL SWITCH
- \$3 THREE-WAY SWITCH
- \$4 FOUR-WAY SWITCH
- \$R RHEOSTAT SWITCH
- CEILING MOUNTED INCANDESCENT LIGHT FIXTURE
- WALL MOUNTED INCANDESCENT LIGHT FIXTURE
- RECESSED INCANDESCENT LIGHT FIXTURE

+PC LIGHT FIXTURE WITH PULL CHAIN

TRACK LIGHT UNDER CABINET

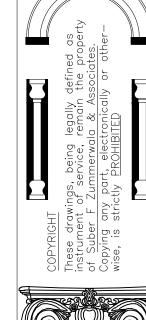
FLUORESCENT LIGHT FIXTURE

- S EXHAUST FAN
- EXHAUST FAN/LIGHT COMBINATION
- ELECTRIC DOOR OPERATOR (OPT)
- CHIMES (OPT)
- -D PUSHBUTTON SWITCH (OPT)
- SMOKE DETECTOR
- HEAT DETECTOR
- PHONE TELEPHONE (OPT)
- ▼TV TELEVISION (OPT)
- THERMOSTAT
- ELECTRIC METER
- GAS METER
- DISCONNECT SWITCH
- ELECTRIC PANEL
- SPEAKER (OPT)
- ROUGH-IN FOR OPT CEILING FAN
- CEILING MOUNTED INCANDESCENT
- LIGHT FIXTURE W/ ROUGH-IN FOR OPT CEILING FAN
- RJB REINFORCED JUNCTION BOX
- WATER METER READER
- -O- WATER METER
- PH
- COMP
- CBL

PANEL-1 MAIN MCB 400/208V 3P-4W 32 POLE

						ı		
ITEM	BRKR	CRCT	А	В	С	CRCT	BRKR	ITEM
LIGHTS	20/1	1	•			2	20/1	LIGHTS
LIGHTS	20/1	3		•		4	20/1	LIGHTS
LIGHTS	20/1	5			•	6	20/1	LIGHTS
WASHROOM	20/1	7	•			8	20/1	LIGHTS
WASHROOM	20/1	9		•		10	20/1	OUTLET
LIGHTS	20/2	11			•	12	20/1	OUTLET
LIGHTS	20/2	13	•			14	20/1	OUTLET
LIGHTS	20/2	15		•		16	20/1	OUTLET
OUTLETS	20/2	17			•	18	20/1	WASHRD
DUTLETS	20/2	19	•			20	20/1	DUTLET
	20/2	21		•		22	20/1	FURNAC
FURNACE	20/2	23			•	24	50/2	SUB PN ELEVAT
LIGHTS	20/2	25	•			26		
ACCU	30/2	27		•		28	30/2	ACCU
		29			•	30		
DUTLETS	20/2	31	•			32	20/1	SUMP
DUTLETS	20/2	33		•		34	20/1	SUMP
ELEVATOR-GFI	20/2	35			•	36	20/1	LIGHTS
LIGHTS	20/2	37	•			38	20/1	LIGHTS
LIGHTS	20/2	39		•		40	20/1	LIGHTS
SPARE	20/2	41			•	42	20/1	SPARE

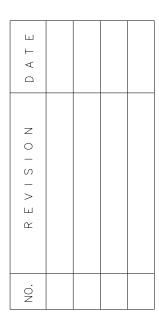
ITEM	BRKR	CRCT	А	В	С	CRCT	BRKR	ITEM
LIGHTS	20/1	1	•			2	20/1	LIGHTS
LIGHTS	20/1	3		•		4	20/1	LIGHTS
LIGHTS	20/1	5			•	6	20/1	LIGHTS
WASHROOM	20/1	7	•			8	20/1	LIGHTS
WASHROOM	20/1	9		•		10	20/1	DUTLETS
LIGHTS	20/2	11			•	12	20/1	DUTLETS
LIGHTS	20/2	13	•			14	20/1	DUTLETS
LIGHTS	20/2	15		•		16	20/1	OUTLETS
OUTLETS	20/2	17			•	18	20/1	WASHROOM
DUTLETS	20/2	19	•			20	20/1	DUTLETS
	20/2	21		•		22	20/1	FURNACE
FURNACE	20/2	23			•	24	50/2	SUB PNL ELEVATOR
LIGHTS	20/2	25	•			26		
ACCU	30/2	27		•		28	30/2	ACCU
		29			•	30		
DUTLETS	20/2	31	•			32	20/1	SUMP
DUTLETS	20/2	33		•		34	20/1	SUMP
ELEVATOR-GFI	20/2	35			•	36	20/1	LIGHTS
LIGHTS	20/2	37	•			38	20/1	LIGHTS
LIGHTS	20/2	39		•		40	20/1	LIGHTS
SPARE	20/2	41			•	42	20/1	SPARE



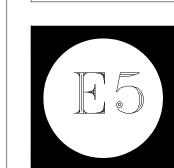


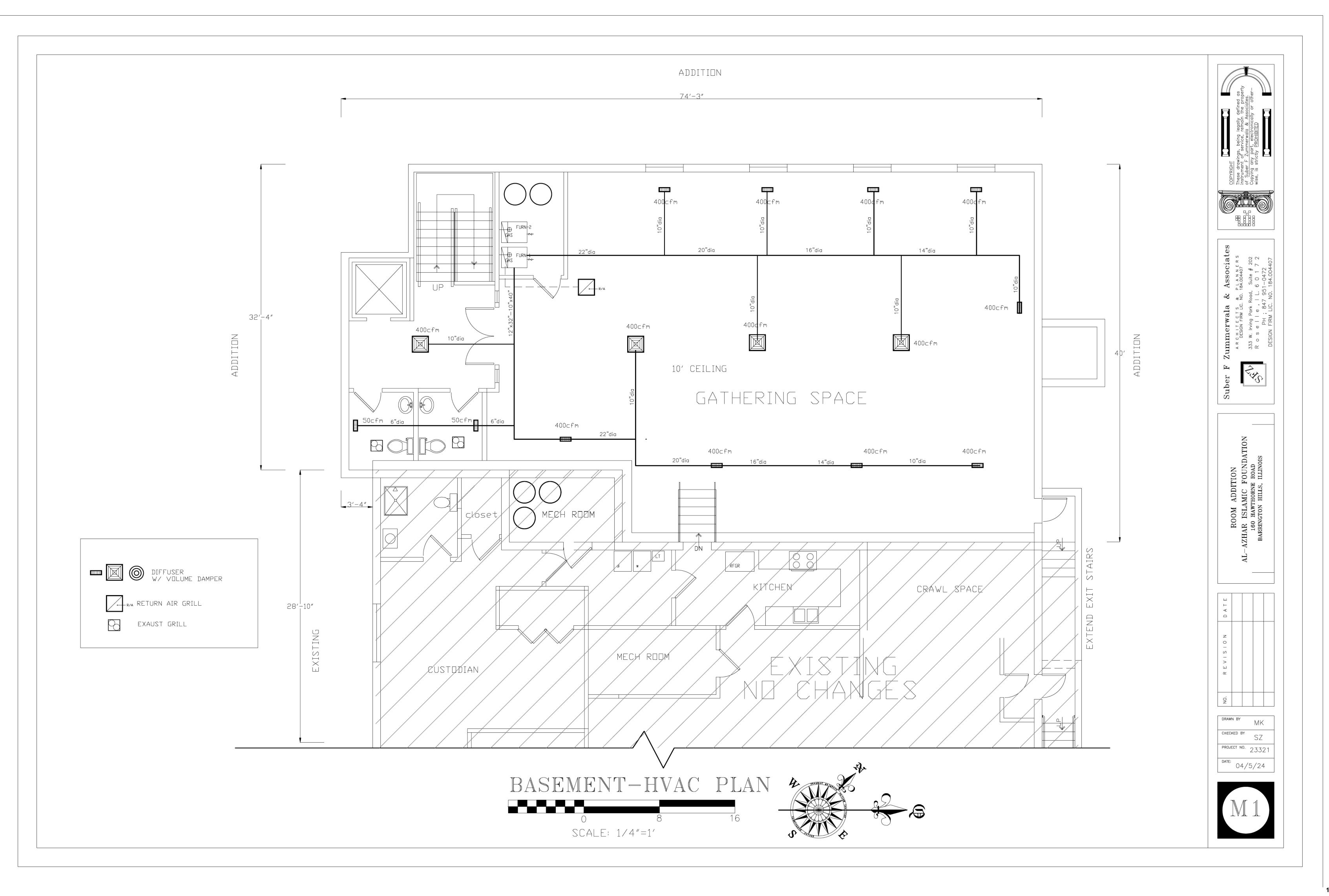


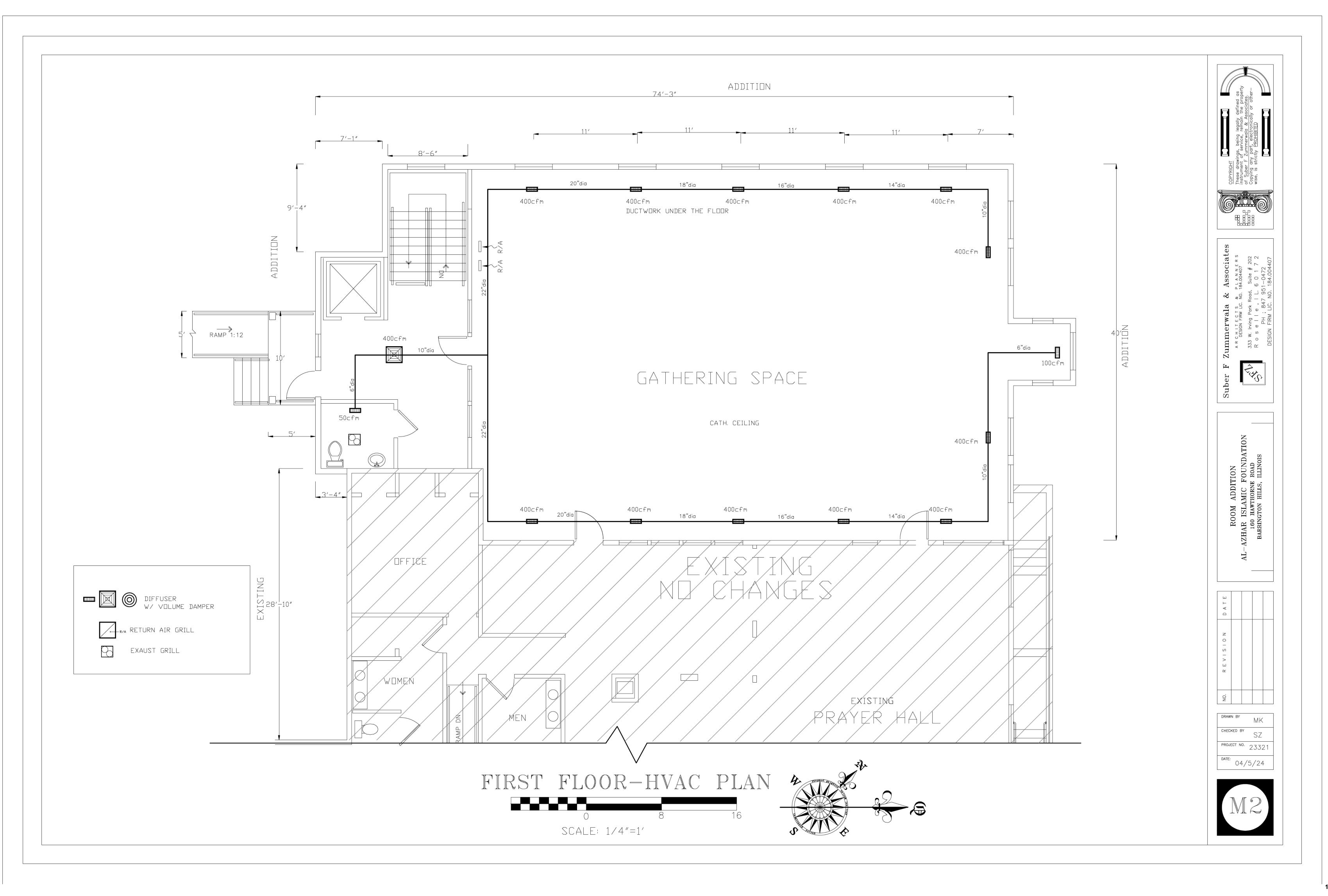
ROOM ADDITION
-AZHAR ISLAMIC FOUND
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINOI



MK CHECKED BY PROJECT NO. 23321 DATE: 04/5/24







DUCTS SHALL BE SUPPORTED WITH APPROVED HANGERS AT INTERVALS NOT EXCEEDING 10 FEET OR BY OTHER APPROVED DUCT SUPPORT SYSTEMS DESIGNED IN ACCORDANCE WITH THE INTERNATIONAL BUILDING CODE. FLEXIBLE AND OTHER FACTORY-MADE DUCTS SHALL BE SUPPORTED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.

THE HVAC SYSTEM SHALL BE PROVIDED WITH AUTOMATIC CONTROLS, WHICH SETBACK THE HEAT TO 55 DEGREES AND THE COOLING TO 85 DEGREES; HAVE A SEVEN DAY CLOCK, HAVE A TWO HOUR OCCUPANT OVERRIDE AND A TEN HOUR BATTERY BACK-UP.

LONGITUDINAL SEAMS OF RIGID DUCTS AND TRAVERSE SEAMS ON ALL DUCTS SHALL BE SEALED WITH TAPES OR MASTICS IN ACCORDANCE WITH UL 181A DR UL 181B.

BOTH MECHANICAL FASTENERS AND SEALANTS SHALL BE USED TO CONNECT DUCTWORK TO THE AIR DISTRIBUTION EQUIPMENT.

FURNACE ROOM:

5/8" FIRECODE DRYWALL ON ALL WALLS

AND CEILING, TAPED AND SANDED. 3/4" T & G PLYWOOD FLOOR W/

INSULATE ALL PIPES AND DUCTS.

SIDE VENTED HI-EFFICIENCY

COMBUSTION AIR AS REQUIRED PROVIDE NON CORROSIVE

METAL PAN UNDER UNITS.

CONDENSATE LINE TO F.D.

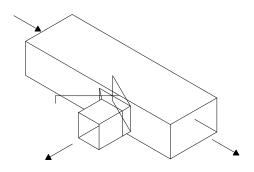
AND SWITCHED LIGHT.

SAFE PAN WITH DRAIN

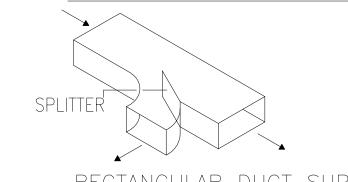
FURNACE.

PRIOR TO FINAL INSPECTION, AN AIR BALANCE REPORT MUST BE SUBMITTED TO THE CITY FOR REVIEW AND APPROVAL. THE REPORT MUST INCLUDE DUTSIDE AIR BROUGHT INTO THE BUILDING AS WELL AS THE EXHAUST AIR REMOVED FROM THE BUILDING.

DUCT SIZES	S CHART	
AIR QUANTITY	ROUND DUCT	RECTANGLE DUC
100cfm	6"dia	8"x6"
125-175cfm	8"dia	8"x6"
200cfm	8"dia	8"x8"
225-250cfm	9"dia	8"x8"
300-350cfm	10"dia	8"x10"
400cfm	10"dia	8"x12"-10"x10'
450-500cfm	12"dia	8"x14"-10"x10'
600cfm	12"dia	8"x14"-10"x12'
700cfm	12"dia	8"x16"-10"x14'
800cfm	14"dia	8"x20"-10"x16'
900cfm	14"dia	8"x22"-10"x18'
1000cfm	16"dia	8"x24"-10"x20'
1200cfm	16"dia	8"x28"-10"x22'
1400cfm	18"dia	12"x22"-10"x26
1600cfm	18"dia	12"x24"-10"x28
1800cfm	20"dia	12"x26"-10"x32
2000cfm	20"dia	12"x28"-10"x34
2500cfm	22"dia	12"x32"-10"x40
3000cfm	24"dia	12"x38"-14"x32
3500cfm	26"dia	12"x42"-14"x38
4000cfm	28"dia	14"x44"-16"x38

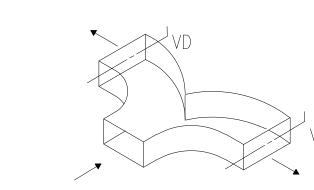


RECTANGULAR DUCT SUPPLY BRANCH TAKE-OFF



RECTANGULAR SUPPLY TEE

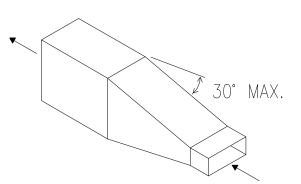
RECTANGULAR DUCT SUPPLY BRANCH TAKE-OFF



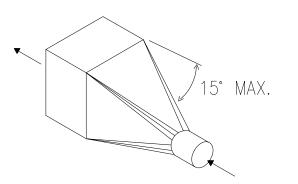
1. PROVIDE STANDARD RADIUS ELBOWS WHEN POSSIBLETTER SHORT RADIUS WHERE REQUIRED.

2. ALL SHORT RADIUS ELBOWS SHALL HAVE VANES. VANES SHALL BE

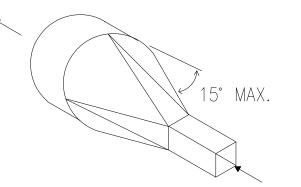
RECTANGULAR SUPPLY TEE



TRANSITION PIECE



ROUND TO RECTANGULAR



RECTANGULAR TO ROUND

VANE SCHEDULE NO. OF WIDTH VANES 12"-24" 60"-84"

SHORT RADIUS ELBOW WITH ONE VANE(S)

1. IF R IS LESS THAN W, THEN FULL ARC TURNING VANE(S) SHALL

2. INSIDE BEND MAY BE SQUARE FOR W >> 12", NO SQUARE

BE PROVIDED, SEE SCHEDULE BELOW.

> 84"

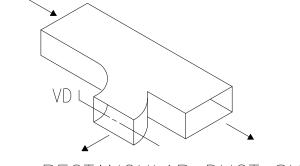
HEELS PERMITTED.

R SHALL EQUAL OR BE

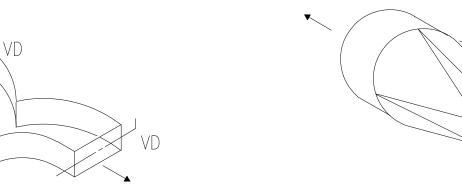
GREATER THAN W.

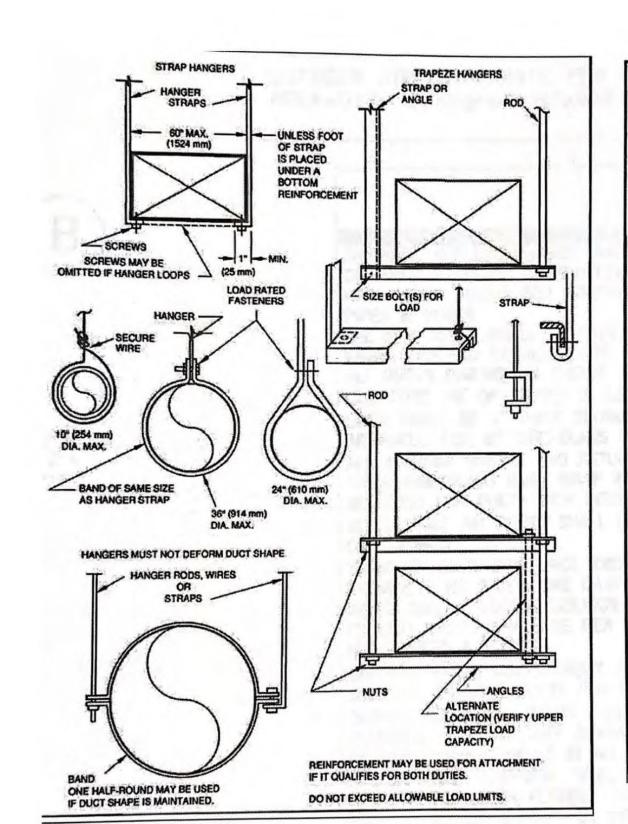
STANDARD RADIUS ELBOW

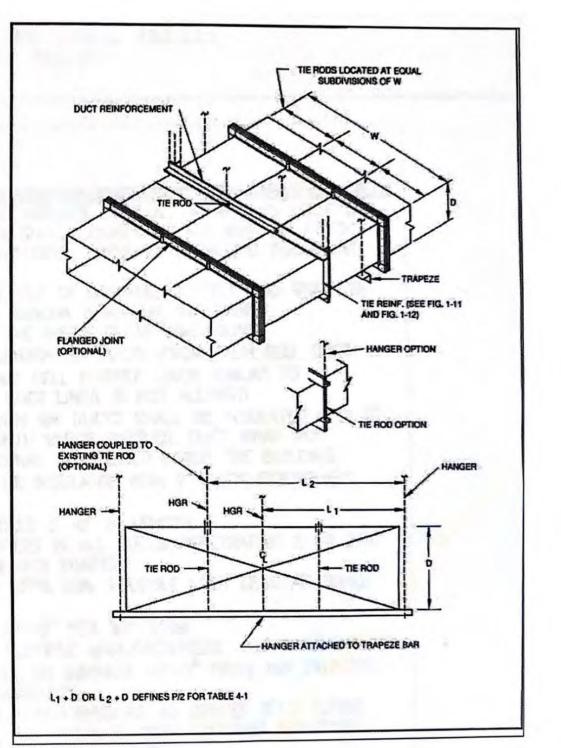
RECTANGULAR DUCT SUPPLY BRANCH TAKE-OFF



RECTANGULAR DUCT SUPPLY BRANCH TAKE-OFF



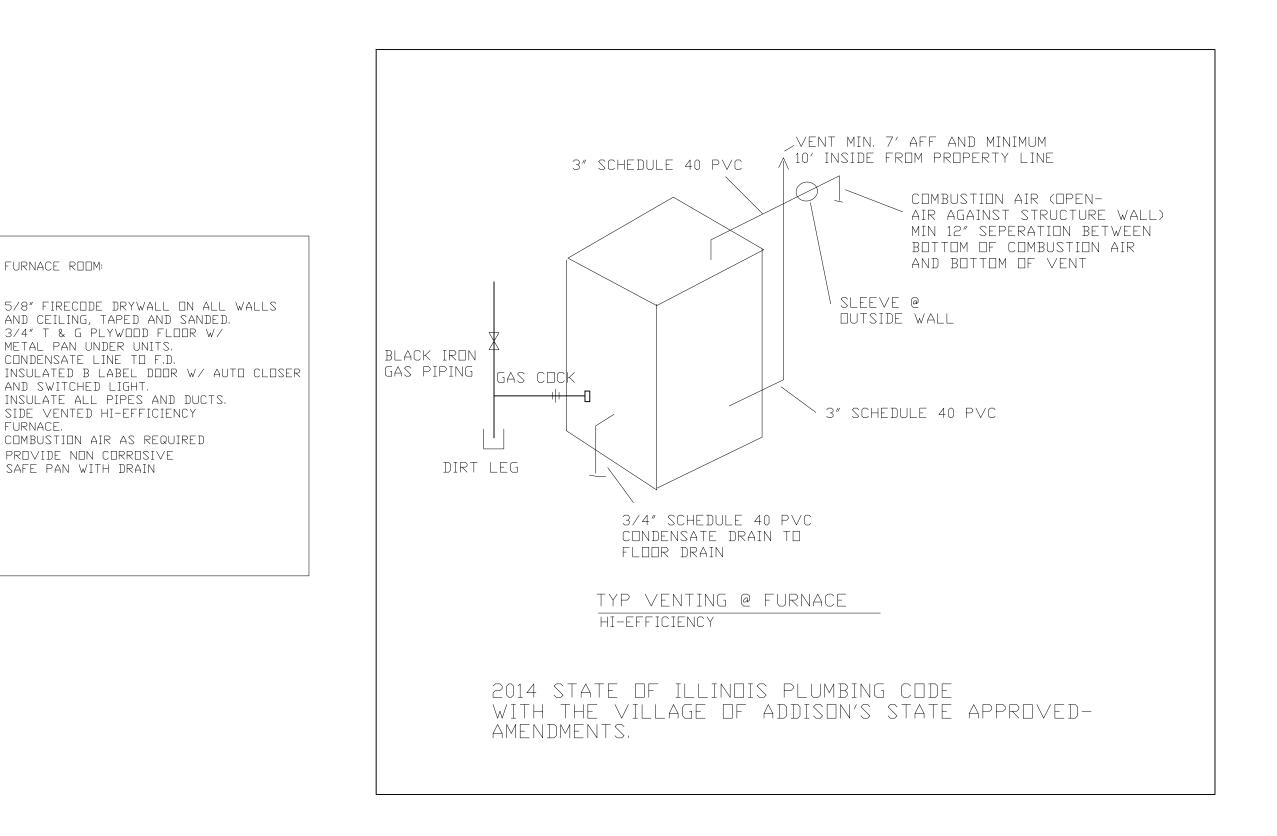


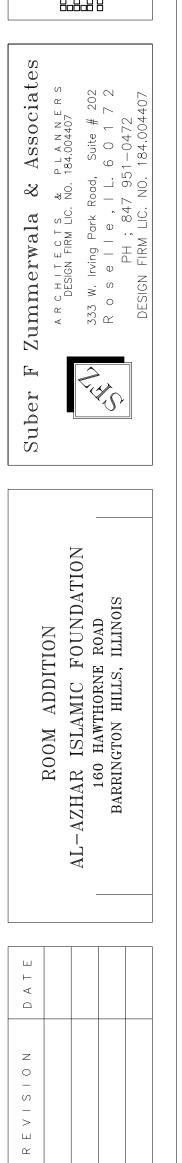


CONSTRUCTED, SUPPORTED & FASTENED AS RECOMMENDED BY SMACNA. 3. NO SQUARE OR RECTANGULAR HEEL ELBOWS SHALL BE ALLOWED.

NOTES:

NOT TO SCALE





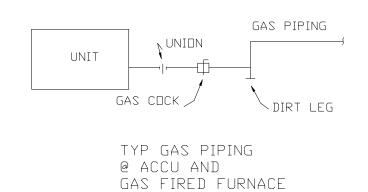
DRAWN BY

CHECKED BY

PROJECT NO. 23321

04/5/24

MK



TYP GAS PIPING

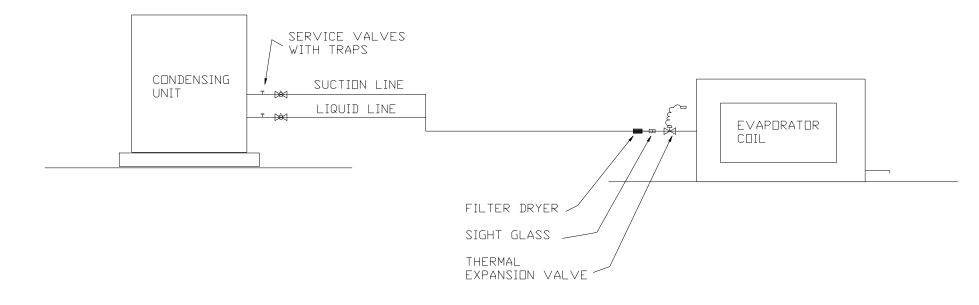
GRILLES/DIFFUSER SCHEDULE MATERIAL & FINISH NECK SIZE TYPE DAMPER REMARKS SERVICE & MODEL CEILING DIFFUSER SUPPLY OBD TITUS, TMS 24"x24" LAY-IN SEE PLAN #25 WHITE LOUVERED FACE RETURN SEE PLAN OBD TITUS, 33RL 1/2" SPACING, 38' DEFLECTION

EXAUST FAN SCHEDULE

TAG #	MANUF'R	SI7F	S.P.	H.P.	VOLT	PHASE	SONES	FAN D	FAN DATA		UNIT WT	REMARKS
1110 11	THINGT K	SIZE CFM	5,1 1	111111	V 0.C 1	111132	361123	FAN TYPE	RPM	DRIVE	LBS	REMARKS
EF#-1	BR□AN/EQ	75 CFM	.125	1/4	120	1	4.0	CENTRIFUGAL	ı	DIRECT	50	1,2,3

1. EXTRUDED ALUMINUM LOUVERS, BACKDRAFT DAMPERS, & INSECT SCREEN. 2. INTERLOCKED WITH TOILET LIGHT SWITCH, HOODED WALLCAP,

BACKDRAFT DAMPERS AND INSECT SCREEN. 3. VARIABLE SPEED OPERATING SWITCH.



TYP REFR PIPING

AIR COOLED CONDENSING UNIT $(\Lambda CCII)$

	(ACCO)												
			CDDLI	NG CAP.		ELECT	RICAL						
TAG #	MANUFR	MODEL	TOTAL MBH	SENS. MBH	AMB. DEG F	REFR TYPE	MCA	VOLT/ PHASE	REMARKS				
ACCU-1	CARRIER	38BRC060	60.0	44.0	95F	R-22	27	208/3	SIZED W/ COOLING COIL CC5-AXA-060-024				
ACCU-2	CARRIER	38BRC060	60.0	44.0	95F	R-22	27	208/3	SIZED W/ COOLING COIL CC5-AXA-060-024				

REFRIGERATION SCHEDULE

TAG AND UNIT#	TYPE	ND. CDMP	COOLING CAPACITY	CAP/COMP	HP/COMP	REFRIGERANT TYPE	REFR CHARGE LBS	REMOTE	LOCATION	AIRCOOLED	WATERCOOLED	SPECIAL
ACCU-1	SELF CONTAINED	2	10.0 TON	2.5/COMP	2.5/COMP	R-22	20 LBS	REMOTE	GRADE	AIRCOOLED		
ACCU-2	SELF CONTAINED	2	10.0 TON	2.5/COMP	2.5/COMP	R-22	20 LBS	REMOTE	GRADE	AIRCOOLED		

GAS WARM AIR FURNACE SCHEDULE

TAG AND UNIT#	MANUFACT'R	HP	CFM	WT LBS	S,P.	GAS INPUT MBH	GAS DUTPUT MBH	REMARKS/ NOTES
FURN-1	CARRIER	3/4	3000	210	0.5	140MBH	120MBH	6″ FLUE
FURN-2	CARRIER	3/4	3000	210	0.5	140MBH	120MBH	6″ FLUE

- 1. CONDENSATE DRAIN PIPING FROM EVAPORATIVE COILS SHALL BE SCHEDULE 40 PVC AND SHALL TERMINATE TO FLOOR DRAIN.
- 2. EVAPORATIVE COIL SHALL BE PROVIDED WITH MANUFACTURER'S STANDARD CABINET.
- 3. EACH FURNACE SHALL BE PROVIDED WITH RETURN AIR CABINET.
- 4. PROVIDE MIN. 4" CONCRETE EQUIPMENT BASE.
- 5. PROVIDE ELECTRICAL CONNECTION AND POWER AS PER MANUFACT'R.
- 6. FURNISH AUTO FEED HUMIDIFIER W/ EACH FURNACE-GENERAL 800 HUMIDIFIER AND WHITE ROGERS THERMOSTATE FOR EACH FURNACE

ALL DUTSIDE AIR INTAKES SHALL BE INSTALLED MINIMUM 15' FROM ANY EXHAUST AIR, VENT OR FLUE.

NOISE LEVEL AT THE PROPERTY LINE SHALL NOT EXCEED 55 DECIBLES (55db),

INSTALL A SAFETY VALVE DIRECTLY INTO HIGH PRESSURE SIDE OF THE REFERIGERATION SYSTEM, UPSTREAM OF ANY LIQUID LINE OR STOP VALVE AND SET @ 450 PSI AS PER CHICAGO MECHANICAL CODES. RELOCATE EXPANSION VALVE OUT OF AIR STREAM.

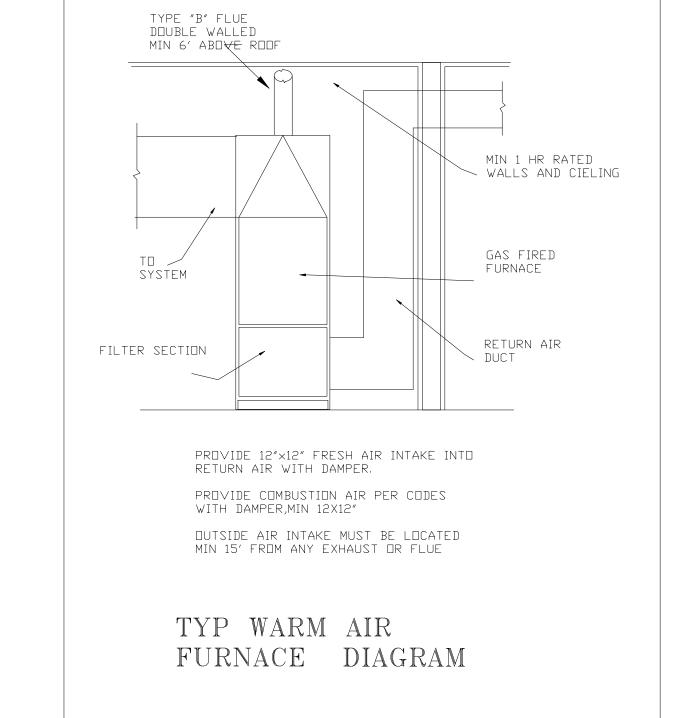
INSTALL PRESSURE RELIEF VALVE ON HIGH PRESSURE SIDE OF SYSTEM, UPSTREAM OF ANY INTERVENING VALVES.

REMOVE ALL EXPANSION VALVES, DEVICES, & CONNECTIONS FROM AIR STREAM. REFRIGERATION PIPING TO BE COPPER TYPE "K".

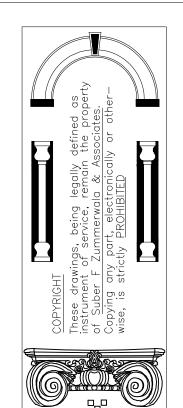
ALL CONNECTIONS AND DEVICES TO BE BRAZED.

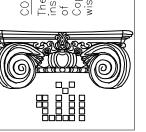
PIPING SHOWN FOR REFERANCE ONLY, PROVIDE ALL TRAPS ETC AS REQUIRED PER MANUFACTURERS RECOMMENDATIONS, SIZES AS PER MANUF'R.

	1		ı	I		I		
TAG AND UNIT#	MANUFACT'R	HP	CFM	WT LBS	S.P.	GAS INPUT MBH	GAS DUTPUT MBH	REMARKS/ NOTES
FURN-1	CARRIER	3/4	3000	210	0.5	140MBH	120MBH	6″ FLUE
FURN-2	CARRIER	3/4	3000	210	0.5	140MBH	120MBH	6″ FLUE

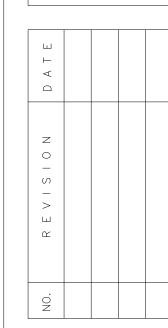


D00H	FLOOR					MECHANICAL	VENTILATION	HEAT		
ROOM NAME	AREA SQ.FT	ORDINANCE	RDINANCE REQUIREMENT PLAN REQUIREMENT		UIREMENT	ORDINANCE REQUIREMENT	PLAN REQUIREMENT	LOSS BTU/HR		REMAR
		LIGHT (SQ. FT)	VENT(SQ. FT)	LIGHT (SQ. FT)	VENT(SQ. FT)	SUPPLY (CFM)	SUPPLY (CFM)	1,		
GATHERING SPACE	2000	160.0	80.0	96.0	96.0	5200	5200	80000	FURN-1	
WASHRM	50	_	-	-	-	50	50	2000	FURN-1	75 CFM
WASHRM	50	_	_			50	50	2000	FURN-1	75 CFM
UTILITY RM	50	_	_	_	_	-	_	2000	FURN-1	
LDBBY	155	-	_	44.0	24.0	200	400	6200	FURN-1	
GATHERING SPACE	2300	184.0	92.0	220.0	180.0	5200	4900	92000	FURN-2	
LDBBY	230	_	_	_	_	200	400	9200	FURN-2	
WASHRM	50	_	_	_	_	50	50	2000	FURN-2	75 CFM E



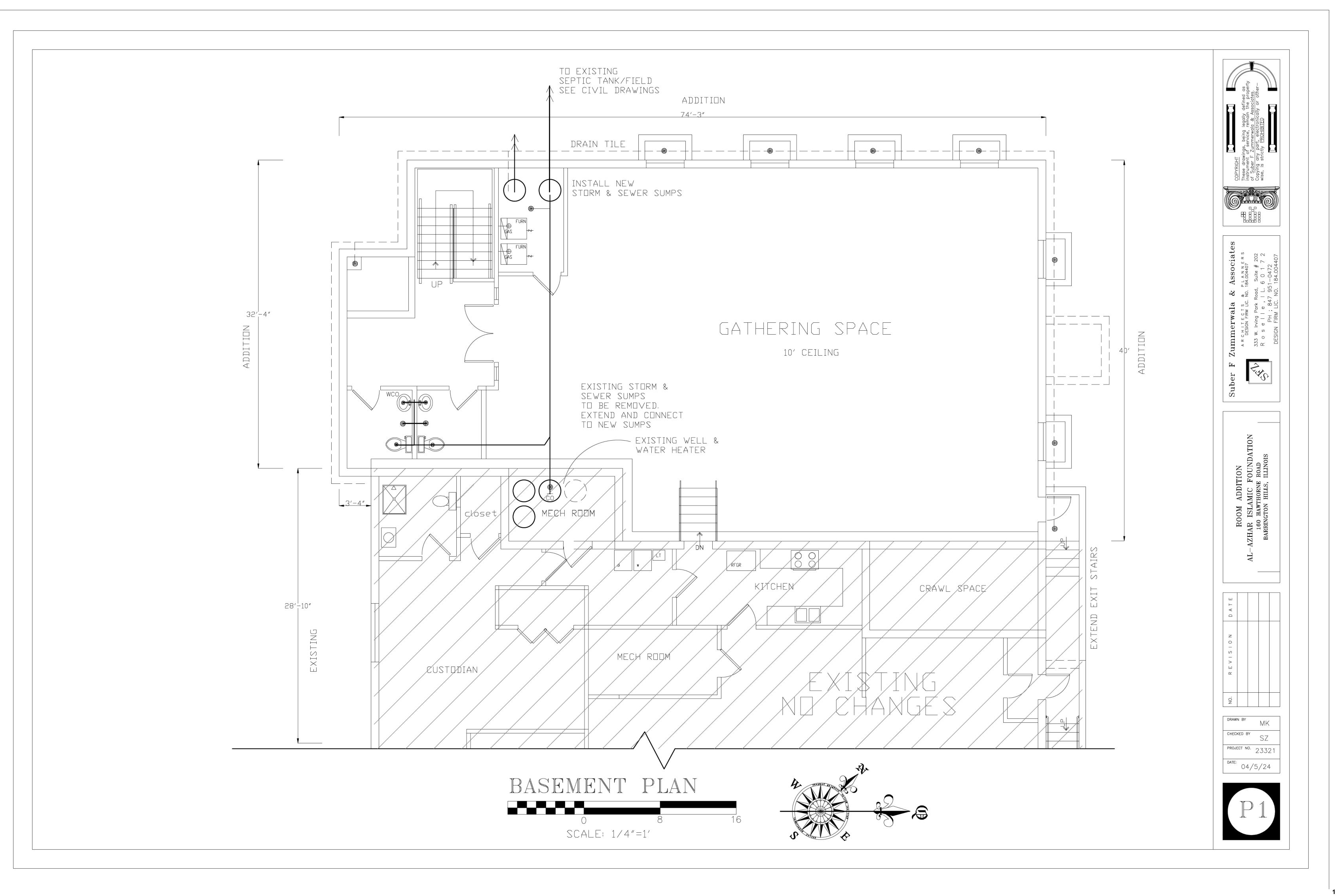


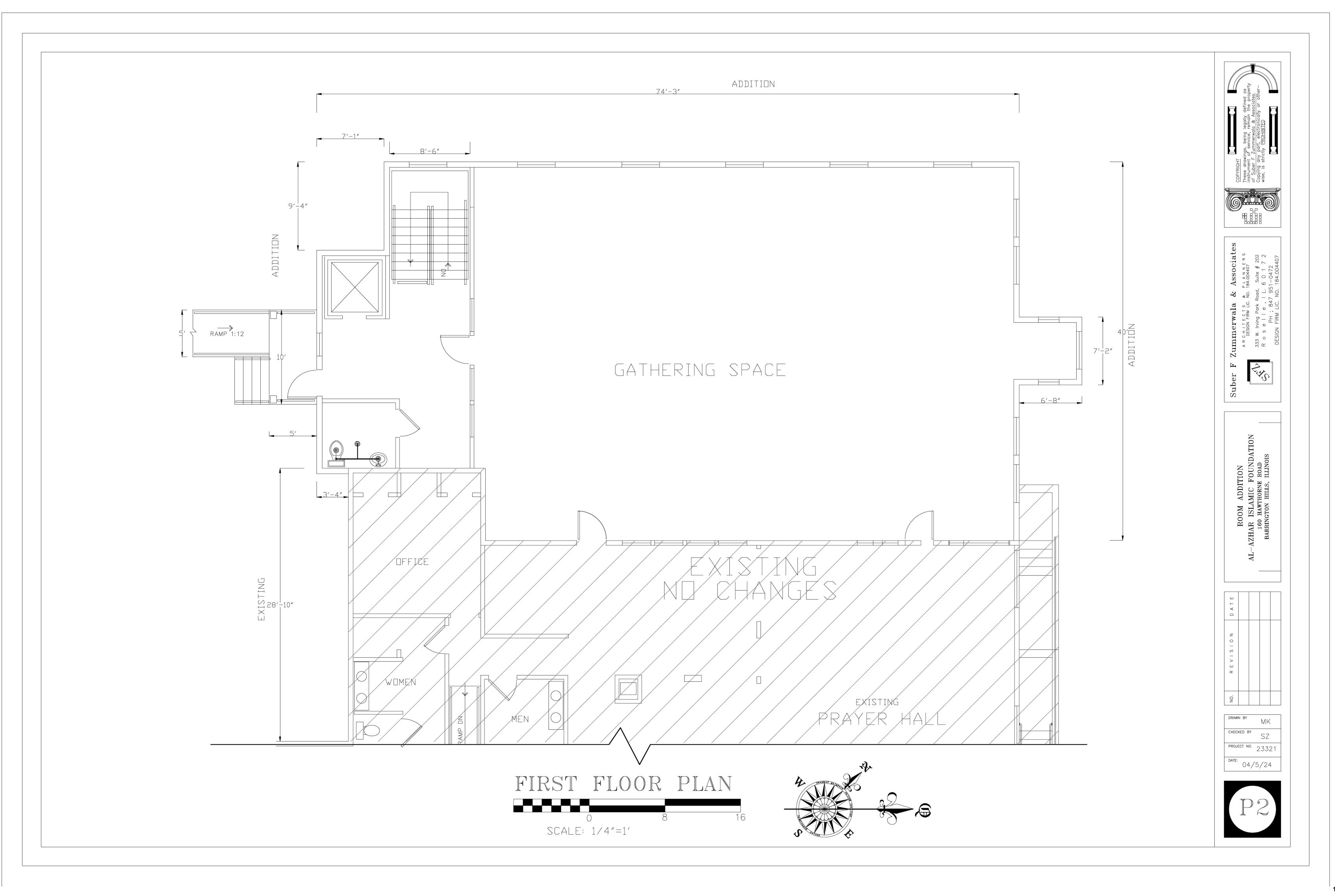
ROOM ADDITION
-AZHAR ISLAMIC FOUNDATION
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINOIS

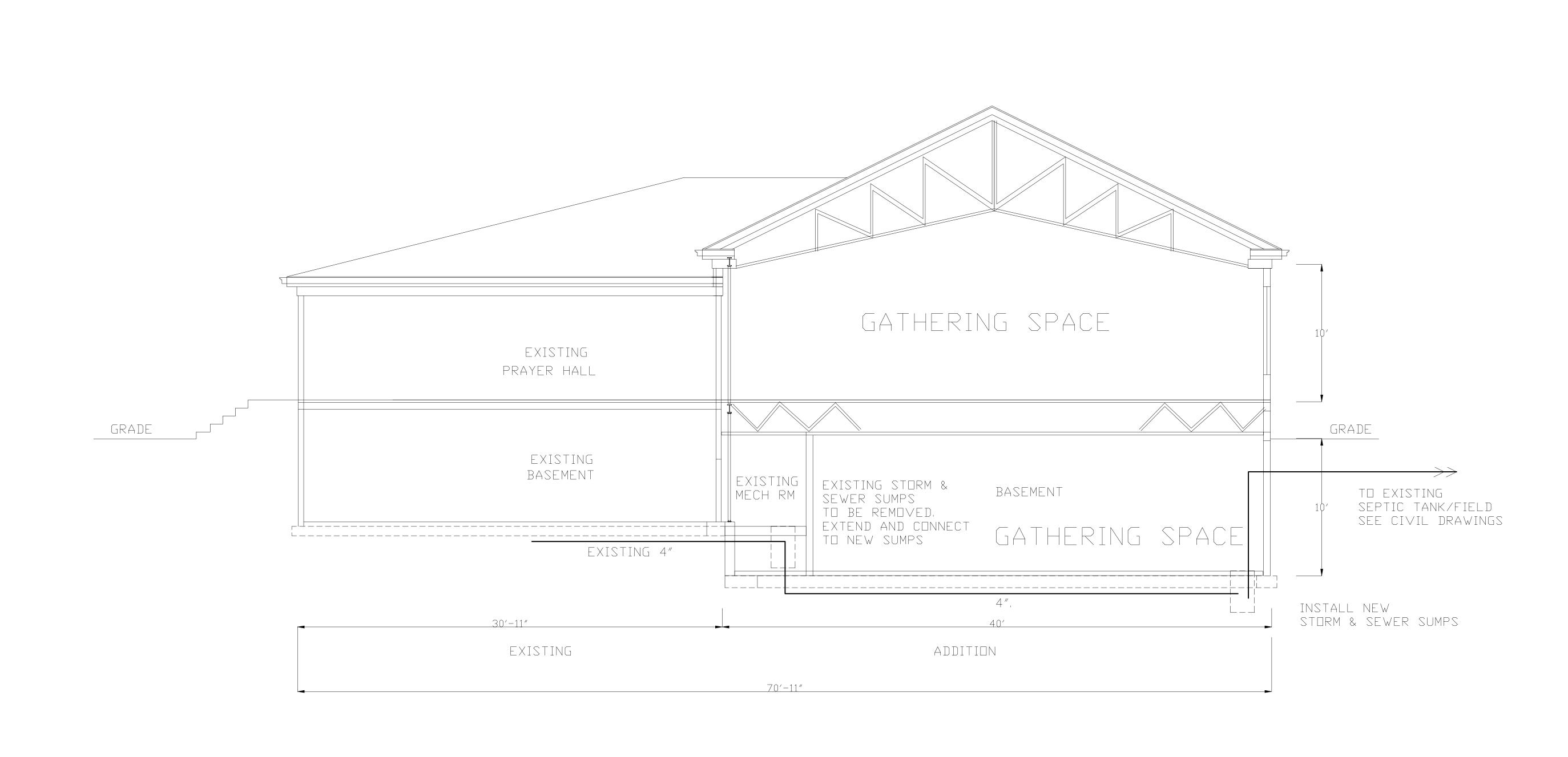


DRAWN BY MK CHECKED BY PROJECT NO. 23321 DATE: 04/5/24



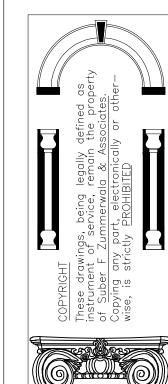


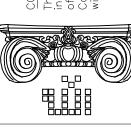


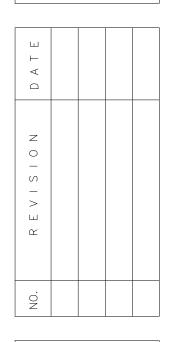


SECTIONAL VIEW

SCALE: 1/4"=1'







DATE: 04/5/24



PLUMBING NOTES

- 1. ALL PLUMBING WORK TO MEET 2014 ILLINDIS PLUMBING CODE
- 2. ALL SUPPLY PIPING TO BE COPPER TYPE 'K' FOR BELOW GROUND AND TYPE 'L' FOR ABOVE GROUND.
- 3, PROVIDE SHUT OFF VALVES TO ALL FIXTURES.
- 4. PROVIDE 12" AIR CHAMBERS TO ALL FIXTURES AND 24" TO ALL RISERS.
- 5. ALL BELOW GRADE WASTE PIPING TO BE 4" SCHEDULE 40 PVC.
- 6. ALL FLOOR DRAINS TO BE VENTED.
- 7. WATER SUPPLY AND WASTE PIPES SHALL NOT BE INSTALLED IN EXTERIOR WALLS, KEEP SUPPLY LINES ON WARM SIDE OF EXTERIOR WALLS,
- 8.THESE DIAGRAMES ARE SCHEMATIC ONLY AND DO NOT SHOW ALL RUNS AND BENDS,
- ALL PLUMBING PIPES TO BE PROTECTED FROM FREEZING IN ALL UN-CONDITIONED SPACES

ALL NEW PLUMBING FIXTURES AND FAUCETS SHALL BE "WATER SENSE" COMPLIANT. CENTERLINE OF TOILETS SHALL BE A MINIMUM OF 15 INCHES FROM ANY WALL, FIXTURE OR CABINET.

NEW WATER PIPING SHALL BE INSULATED ACCORDING TO THE 2015 ILLINDIS ENERGY CONSERVATION CODE.

ALL PLUMBING WORK TO BE PERFORMED BY A LICENSED PLUMBER.

ALL PLUMBING WORK SHALL COMPLY WITH THE STATE OF ILLINOIS PLUMBING CODE REQUIREMENTS,

REMOVE ALL EXISTING NON-USED PLUMBING WASTE AND VENT PIPES.

ALL NEW PLUMBING FIXTURES INSTALLED SHALL BEAR THE "WATERSENSE" LABEL.

PLUMBING PIPING IS NOT PERMITTED IN AN OUTSIDE WALL OR IN ATTIC, EXCEPT VENT PIPING.

OWNER SHALL ADHERE TO THE ILLINGIS PLUMBING LICENSE LAW AND SIGNED DUPAGE COUNTY AFFIDAVIT, FAILURE TO STRICTLY ADHERE TO OR MISREPRESENTED, THE PERMIT WILL IMMEDIATELY RESCINDED.

ALL CONTRACTORS AND SUB-CONTRACTORS SHALL BE REGISTERED WITH THE DUPAGE COUNTY PRIOR TO THE START OF THE PROJECT PER DC-0003A-07.

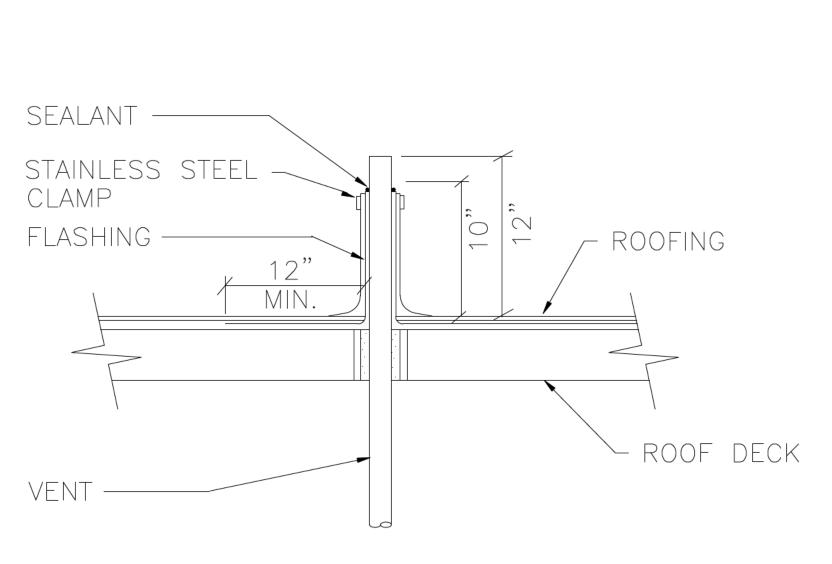
PIPING DIAGRAMS ARE TO BE USED FOR GENERAL REFERENCE ONLY, NOT FOR SIZING SYSTEMS, ALL PIPING SHALL BE SIZED PER DFU(DRAINAGE FIXTURE UNITS) AND WSFU(WATER SUPPLY FIXTURE UNITS) REQUIREMENTS.

VENTS/VENTING TO BE SIZED PER DFU REQUIREMENTS, INCLUDING SANITARY EJECTOR (890.1580e) WITH NO MORE THAN 20% OF MAXIMUM DEVELOPED LENGTH INSTALLED IN THE HORIZONTAL POSITION.

NO WATER PIPING SHALL BE INSTALLED IN ANY EXTERIOR WALL, GARAGE WALL, ATTIC OR OTHER UNCONDITIONAL SPACES OR CHASE UNLESS INSTALLED IN A SEPARATE ISOLATED SECONDARY WALL OR CHASE, INSULATION ALONE SHALL NOT BE USED FOR ISOLATION OF WATER PIPING.

PLUMBING FIXTURES, EQUIPMENT, APPLIANCES, APPURTENANCES AND DEVICES PER 890,210 FOR COMPLIANCE WITH APPLICABLE STANDARDS, LISTINGS AND LABELING BY APPROVED AGENCY ONLY. (890.APPENDIX-A/890., TABLE A)

FLOOR DRAINS(FD), HUB-DRAINS(HD) AND OPEN-SITE DRAINS SHALL BE PROPERLY SIZED TO ACCEPT ALL INDIRECT WASTE PIPING.



EXISTING 4" WASTE

SAN RISER DIAG

4×5 INCREASER THRU ROOF MIN 12" ABOVE ROOF WITH LEAD FLASHING

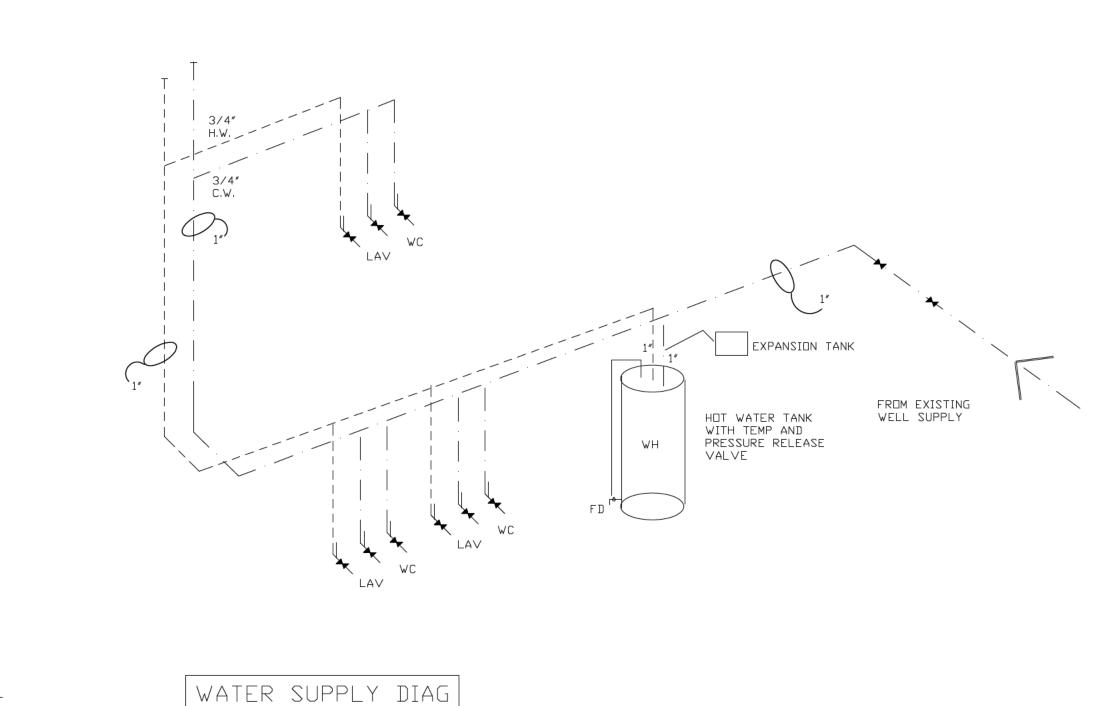
TO EXISTING

SEWER SUMP

SEPTIC TANK & FIELD

SEE CIVIL DRAWINGS

VENT THRU ROOF DETAIL NO SCALE



HANDICAP TOILET REQUIREMENTS

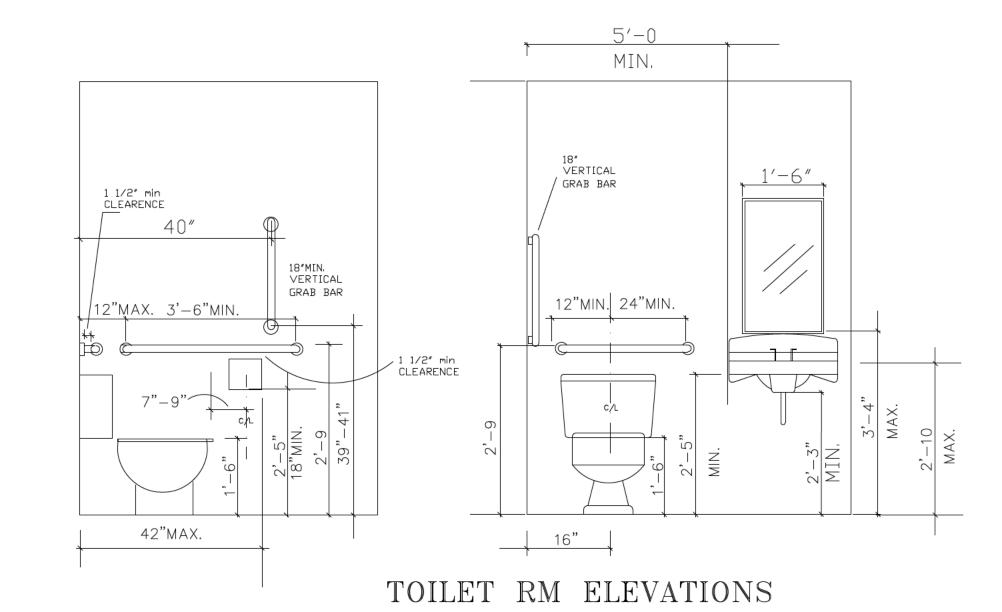
MUST MEET ALL STATE ACCESSIBILITY REQUIREMENTS

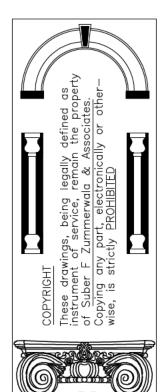
SIX AND ONE-HALF (6 ½") INCHES.

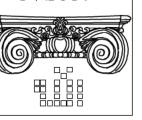
INSULATE HOT WATER PIPES UNDER SINK. 48" ABOVE FIN FLOOR AND NO LOWER THAN 15" AFF.

LAVATORY WITH GOOSE NECK AND LEVER TYPE HANDLES. INSTALL NON SCALDING VALVE ON FAUSET WITH WATER TEMPERATURE NOT TO EXCEED 110 DEGREE F.

GRAB BARS TO WITHSTAND MIN 300LBS STATIC WEIGHT FOR A PERIOD OF 5 MINUES, WITH FULL RECOVERY. MIN 1 1/2" CLEARENCE FOR HANDRAILS BETWEEN WALL AND RAIL THRESHOLD AT THE DOOR TO BE MAX 1/2" HIGH, ANY LEVEL CHANGE IN FLOORS TO BE SLOPED AT NO GREATER THAN 1 IN 12. MAXIMUM DEPTH OF ALL ACCECIBLE SINKS AND LAVATORIES TO BE

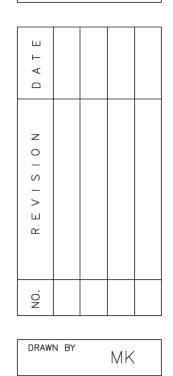






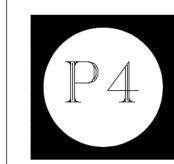


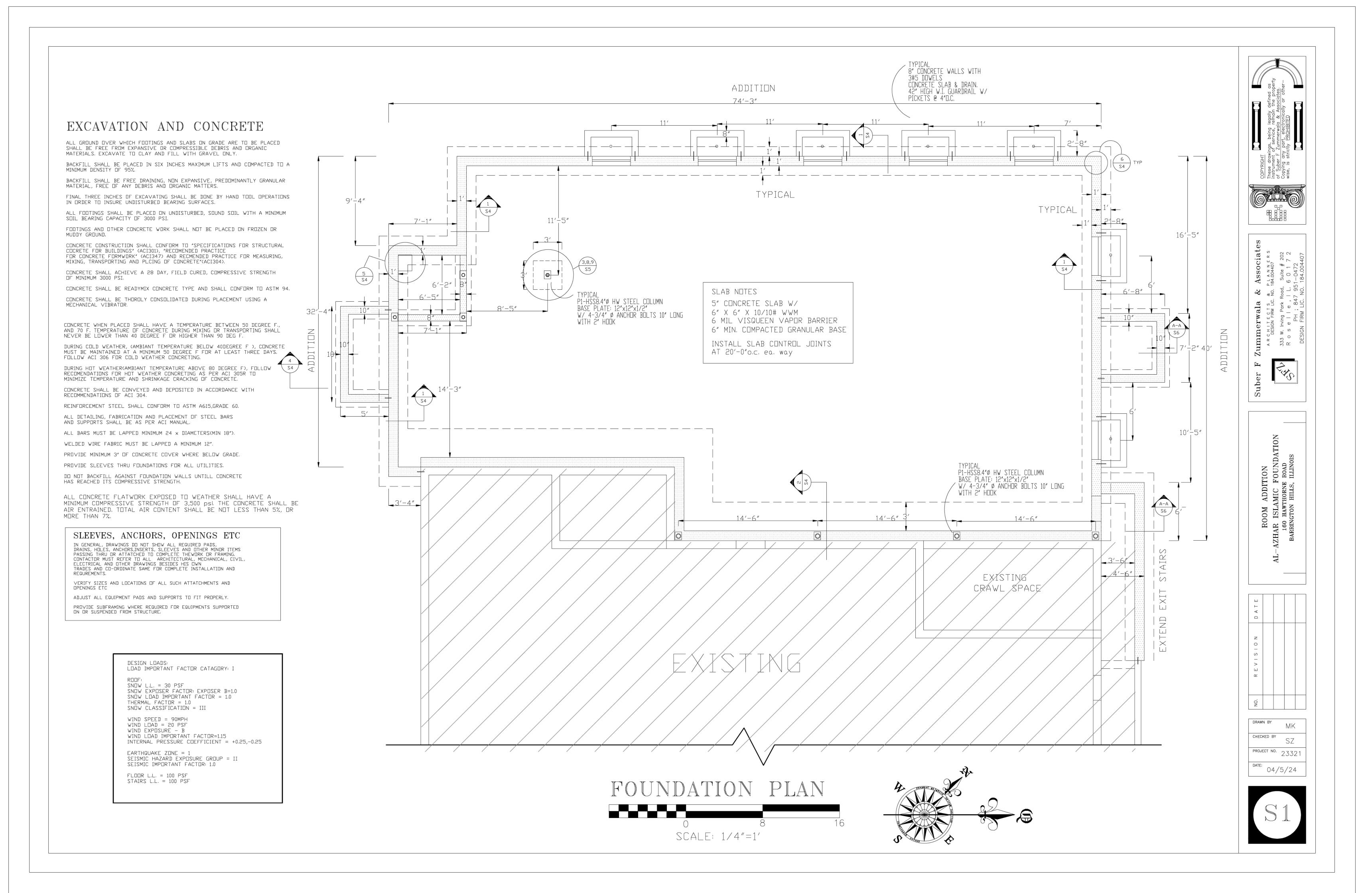
ROOM AAZHAR ISLAN 160 HAWTE

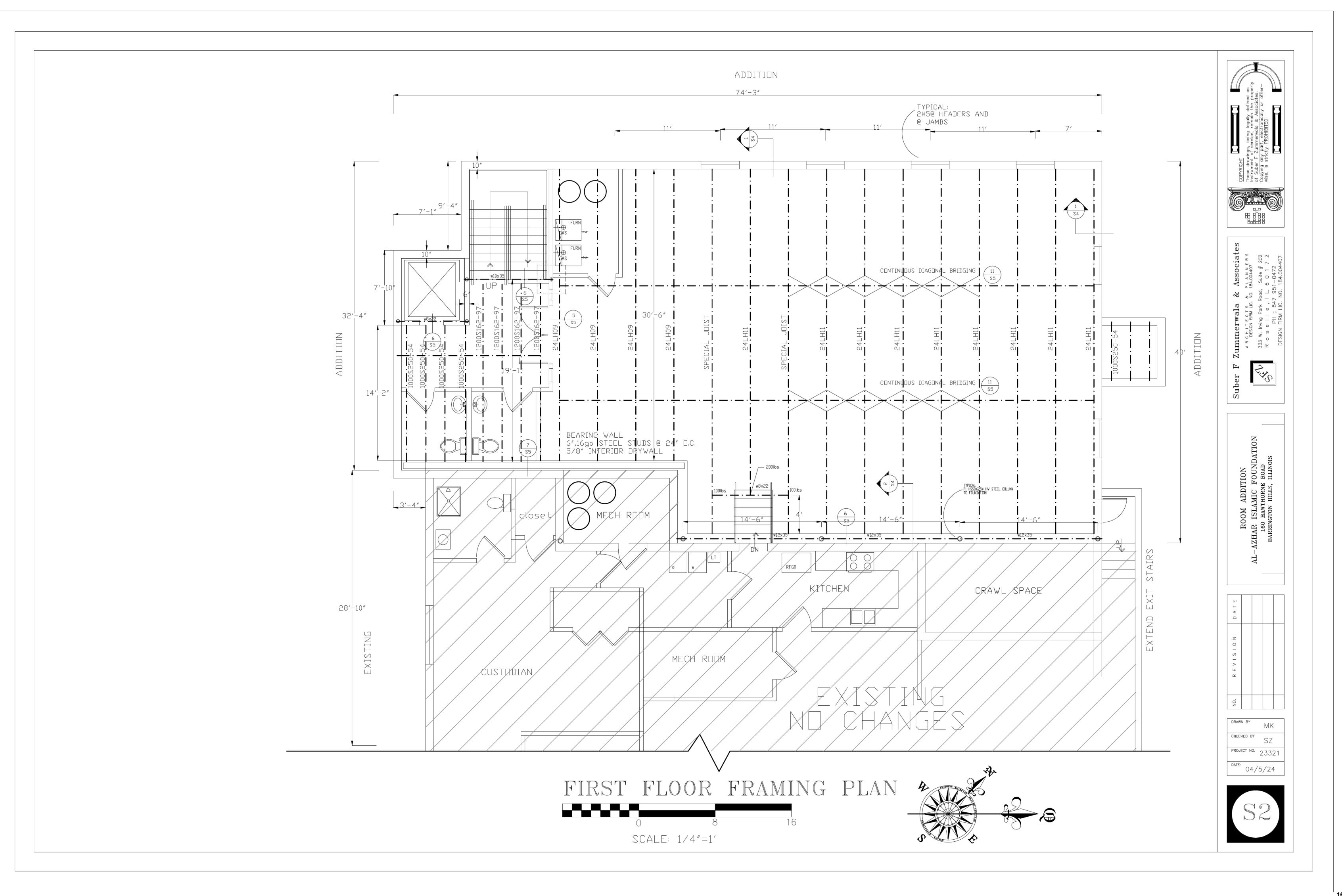


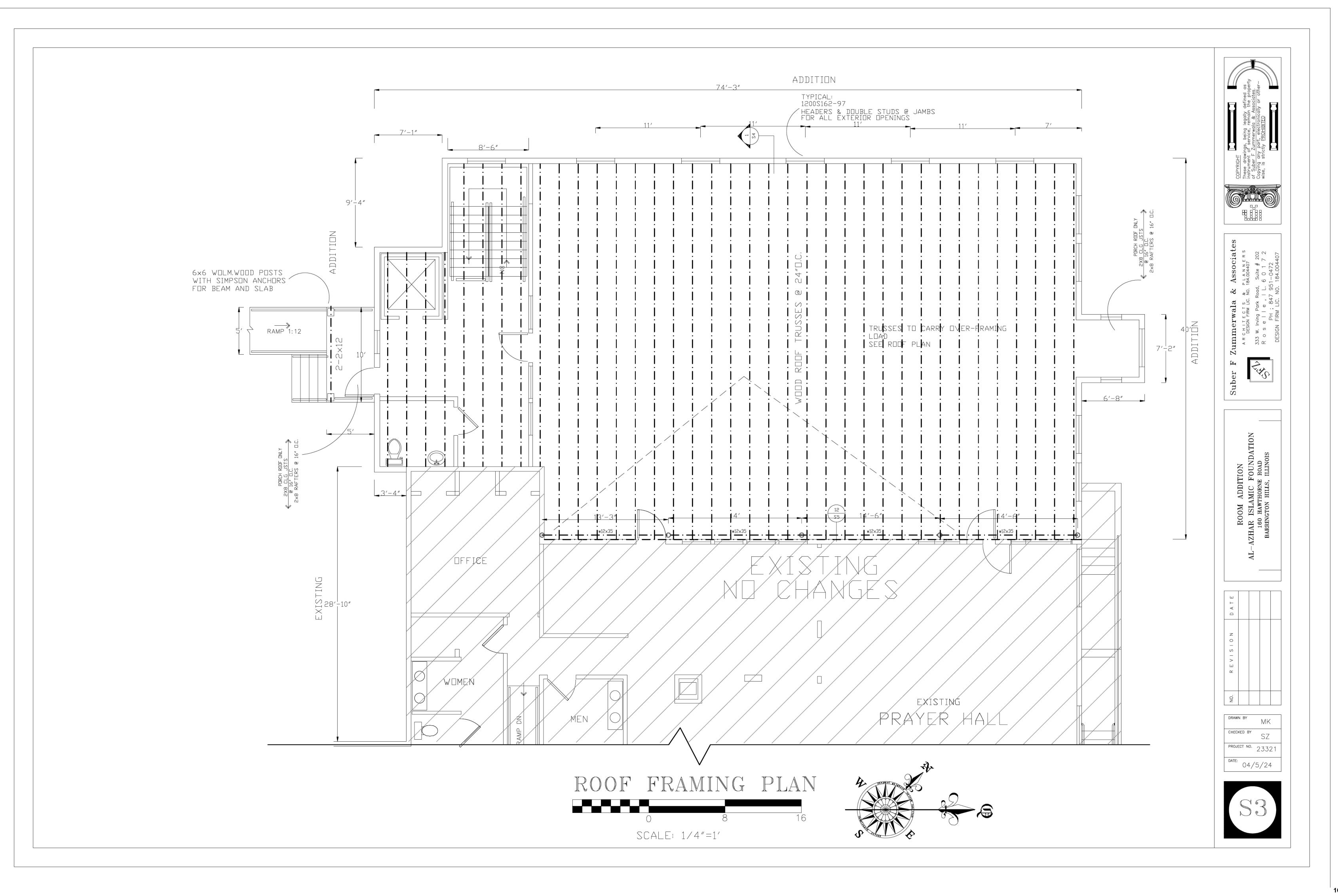
CHECKED BY PROJECT NO. 23321

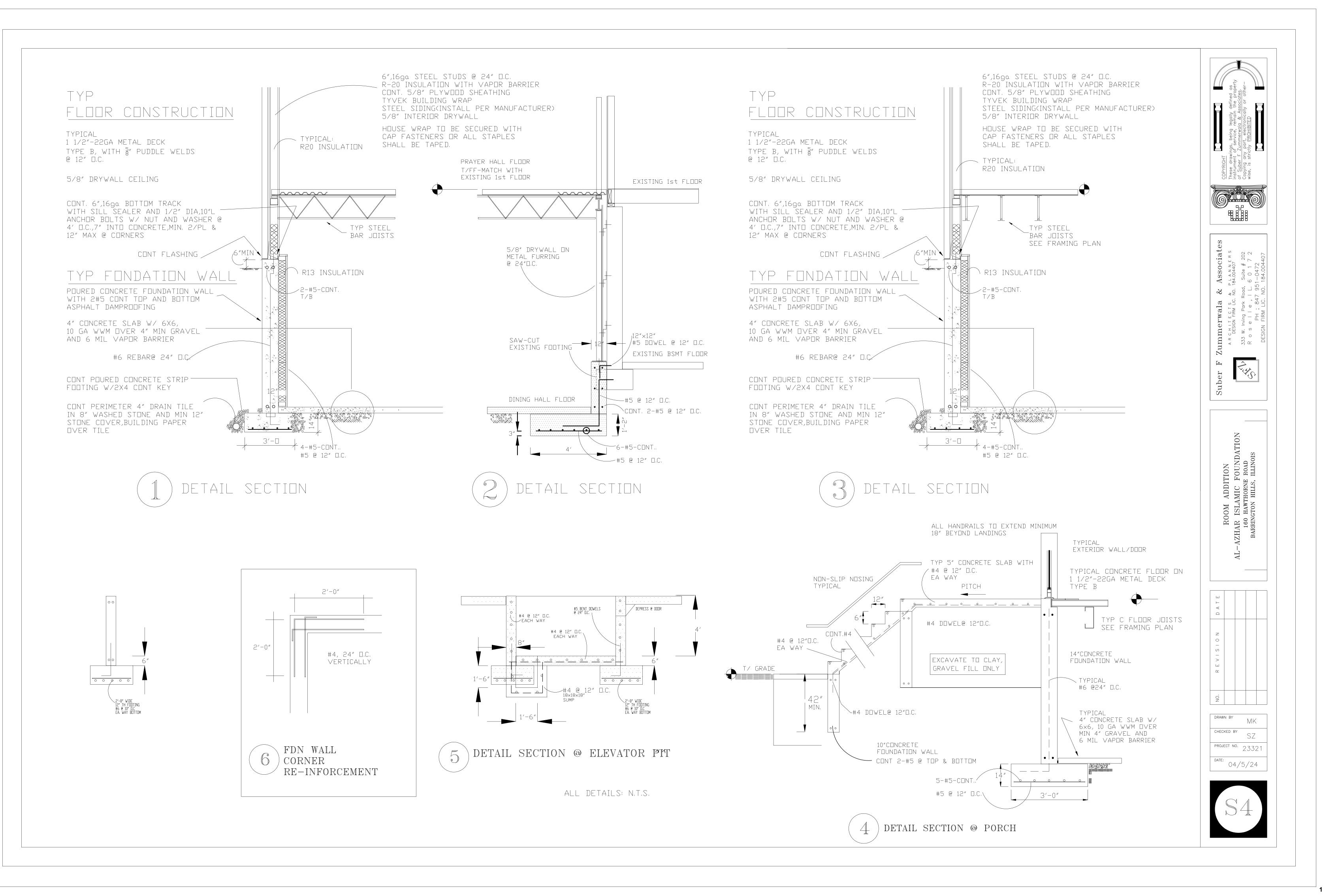
DATE: 04/5/24

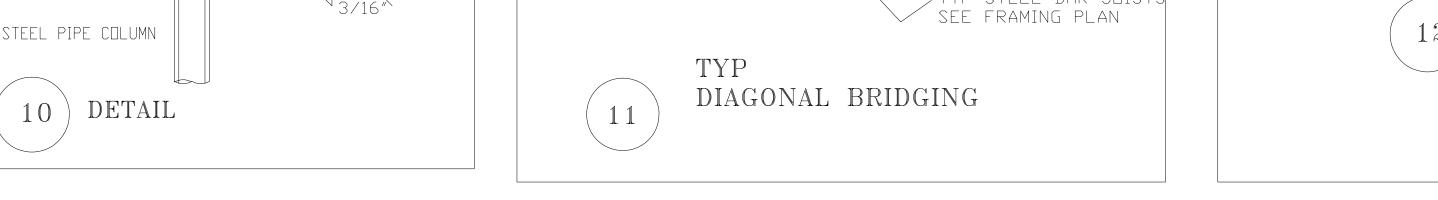


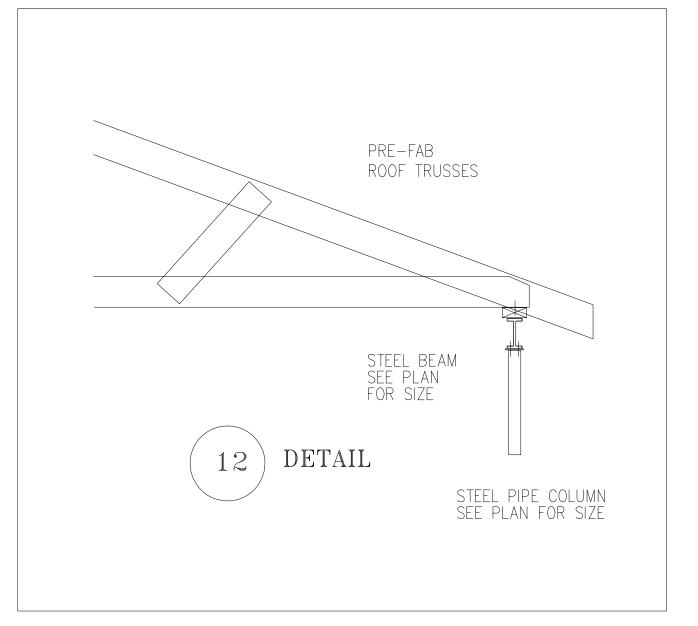


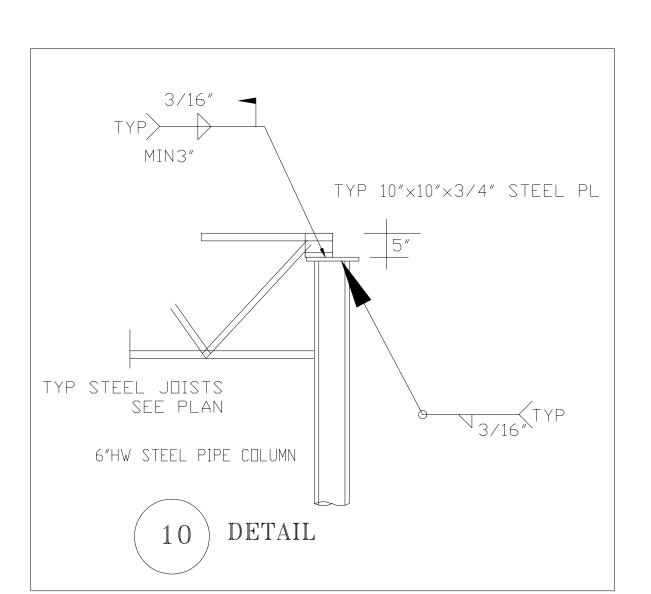


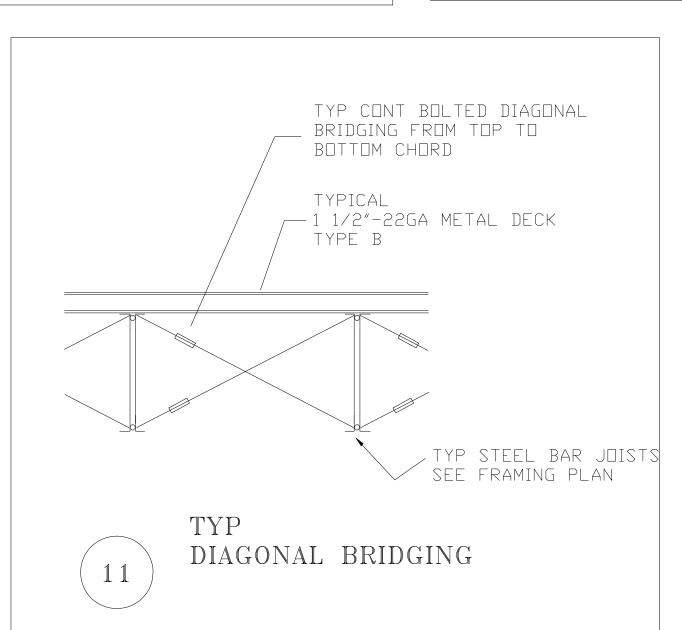


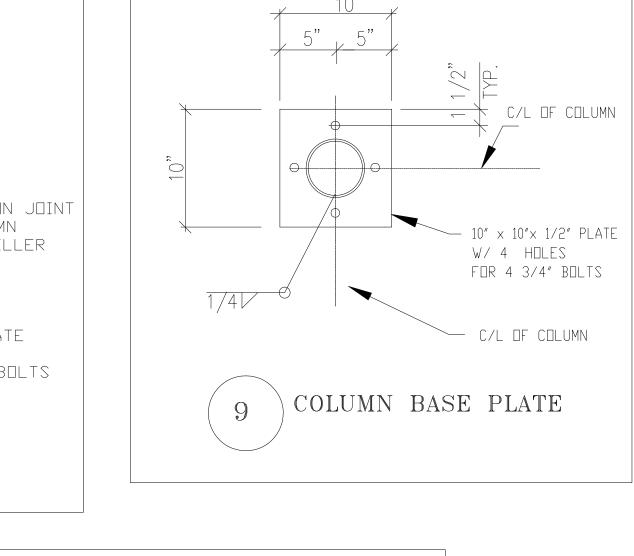


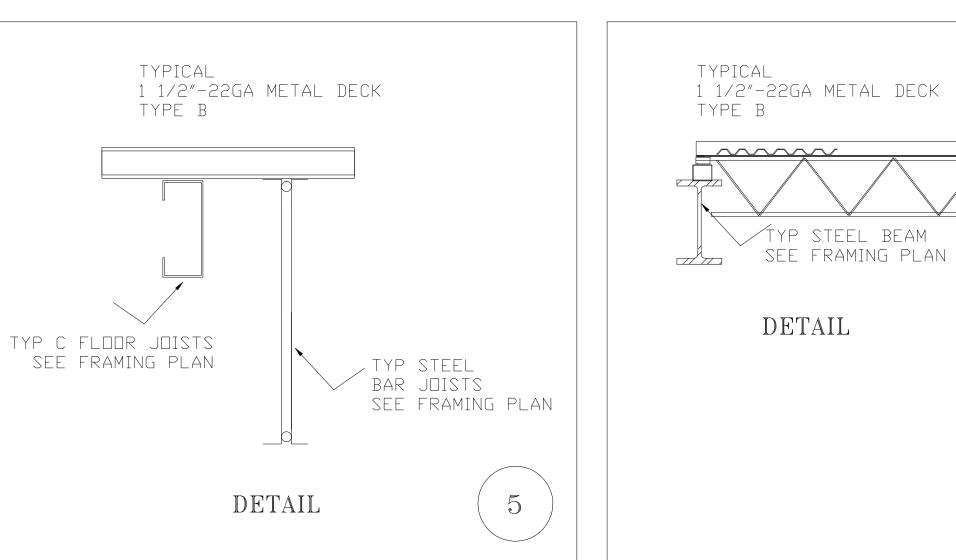


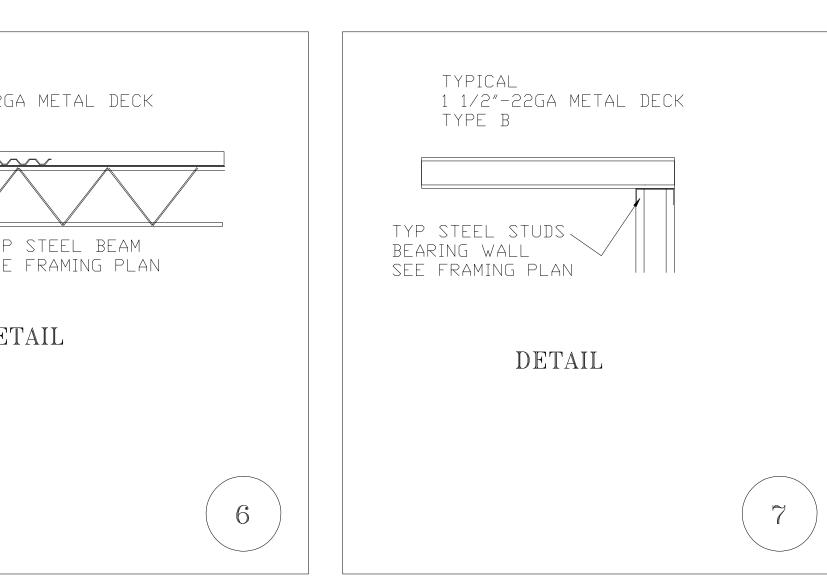


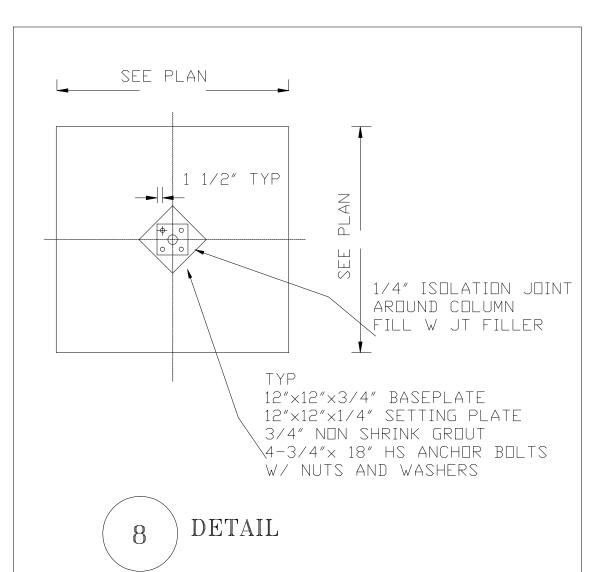


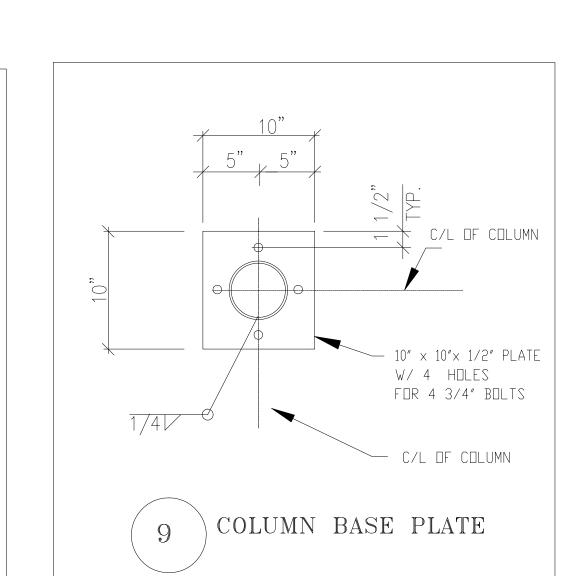




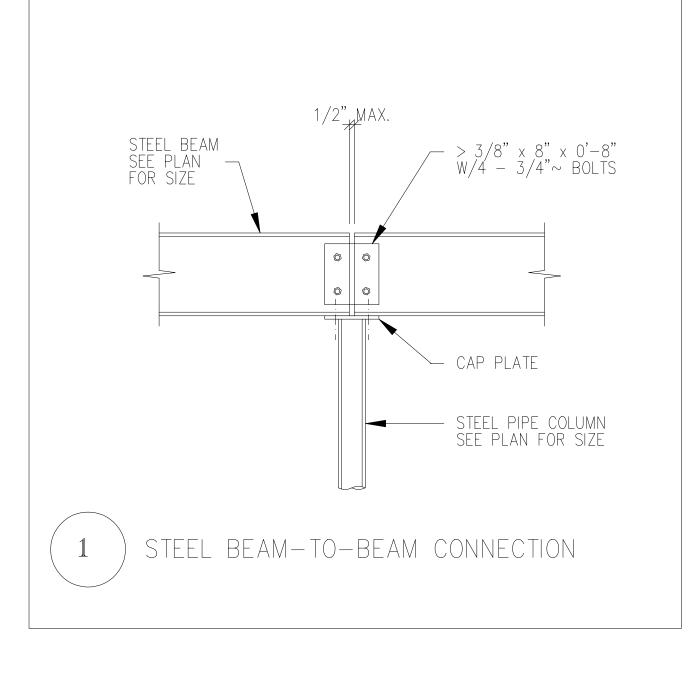


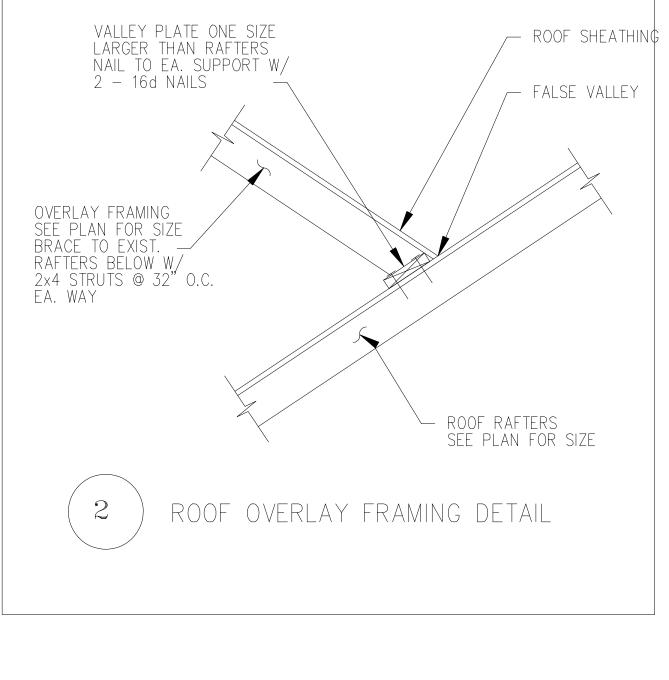


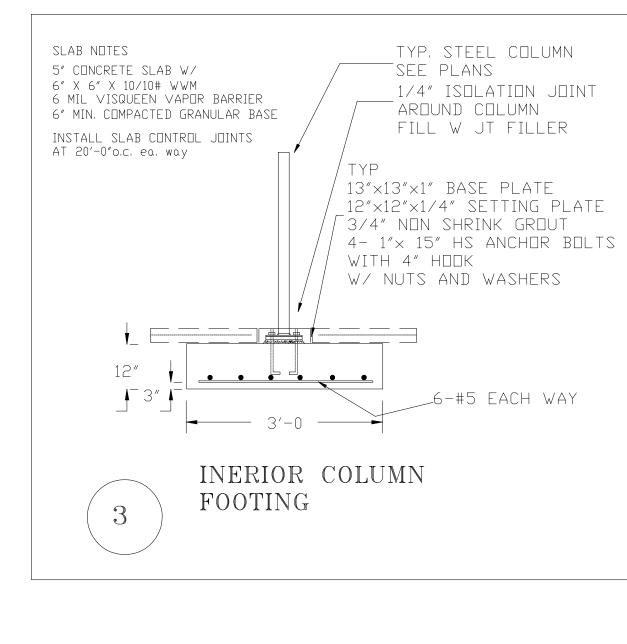


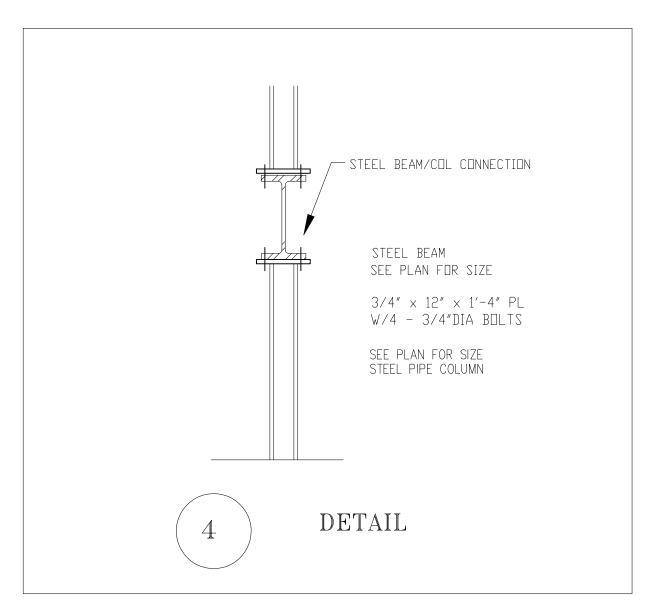


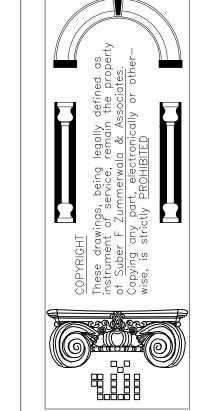
ALL DETAILS: N.T.S.











Zummerwala & Associates

A R C H I T E C T S & P L A N N E R S

DESIGN FIRM LIC. NO. 184.004407

R o s e I I e , I L. 6 0 1 7 2

PH ; 847 951-0472

DESIGN FIRM LIC. NO. 184.004407

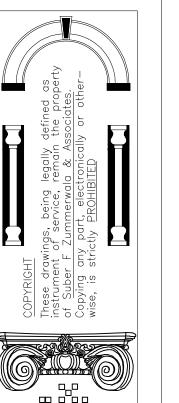
DRAWN BY

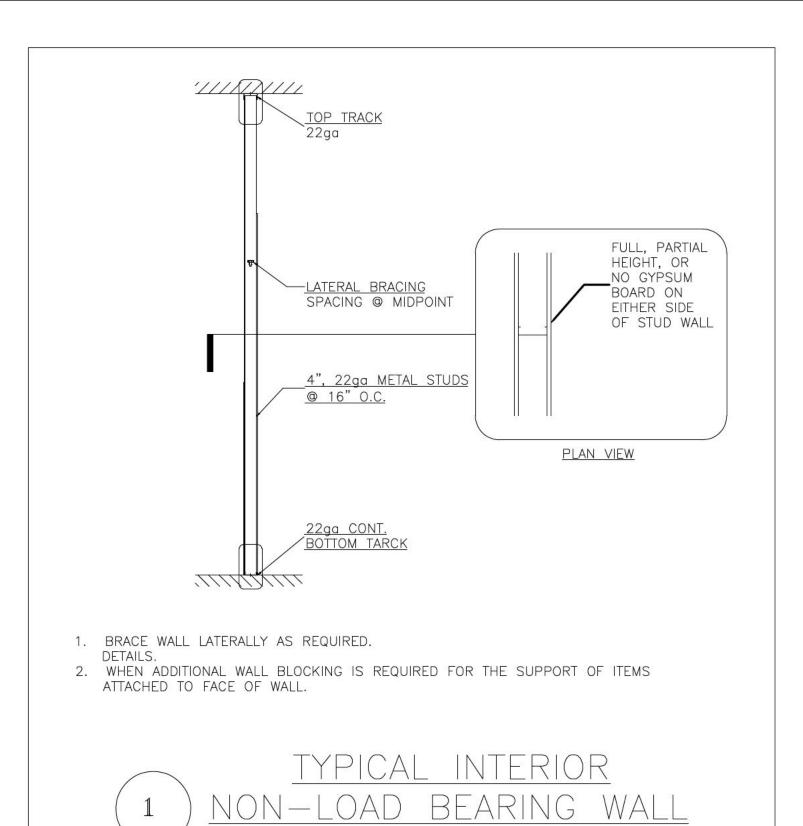
CHECKED BY

PROJECT NO. 23321

DATE: 04/5/24

MK





_5/8 " GYP. BD. (TYP.)

24" [].C. (TYP.)

DOUBLE STUDS- ALL JAMBS

TAPED IN FLUSH

TYP. GYP. BD. WALL

ALL GYP. BD. TRIM ON WALLS, CORNERS, ETC. TO BE

AND HEADS

_ 3 1/2 " MTL. STUDS @

2*

16 GA

H.M. DOOR FRAME

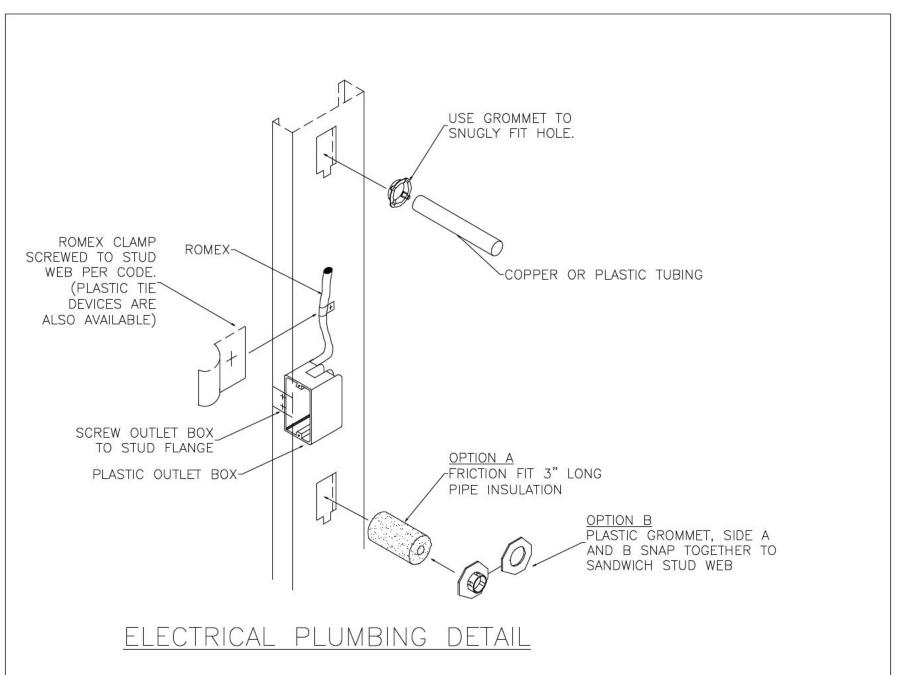
TYPICAL

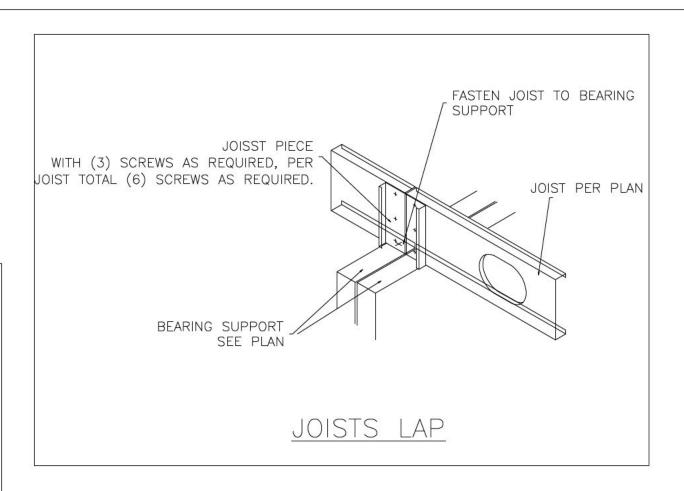
____ MTL. CORNER BEAD (TYP.)

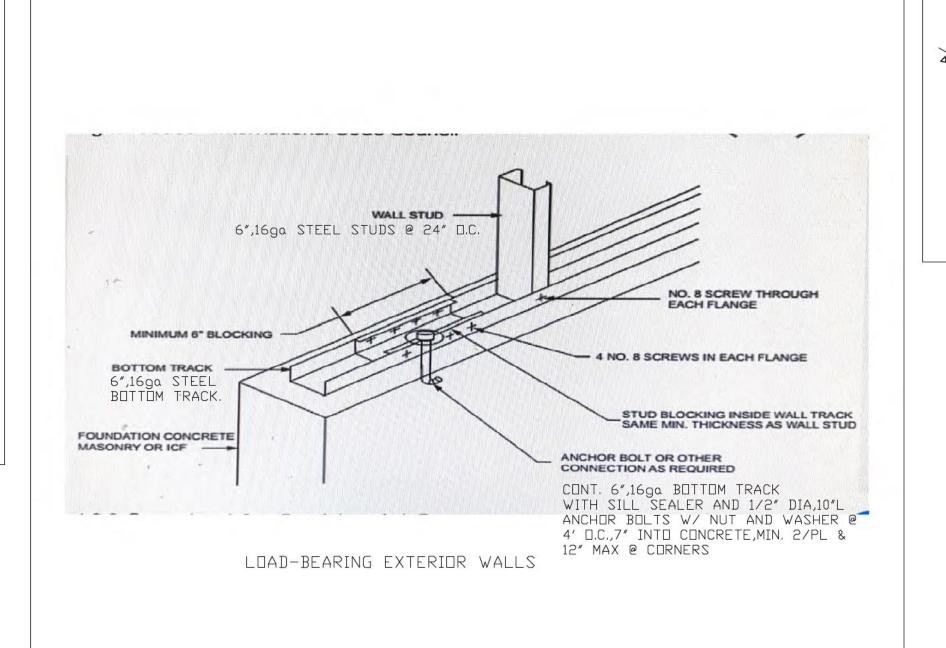
TYPICAL

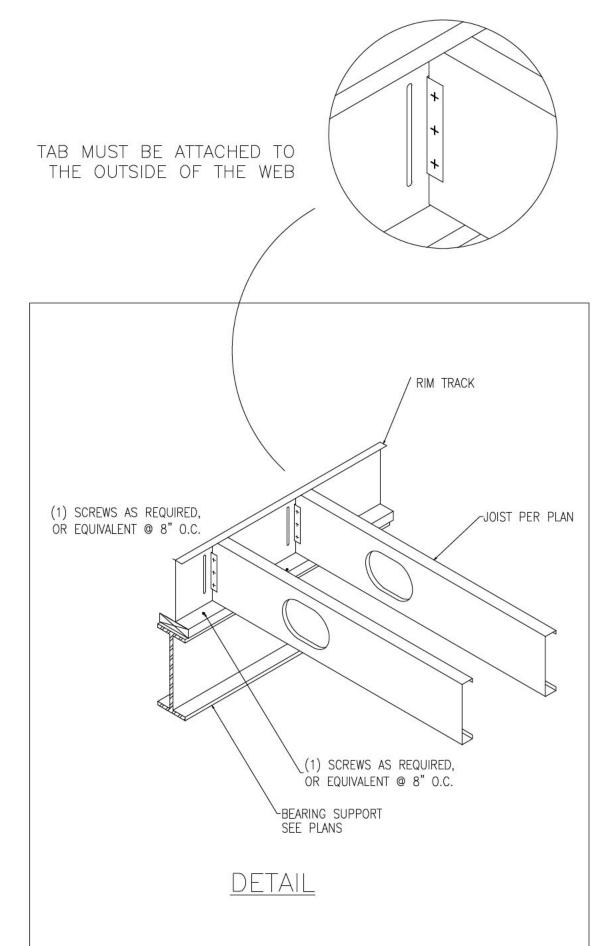
MEATAL CHANNEL

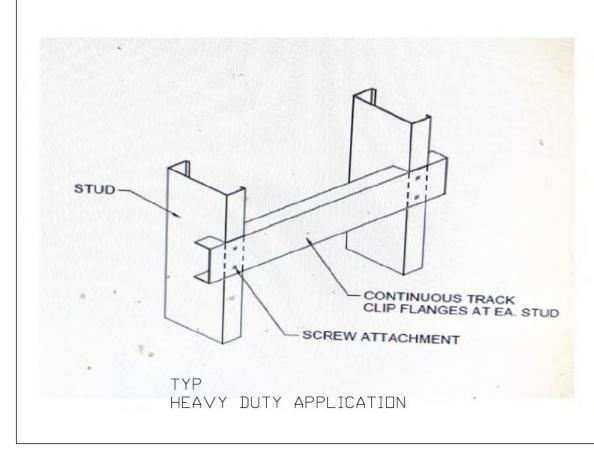
RAMSETT TO FLOOR

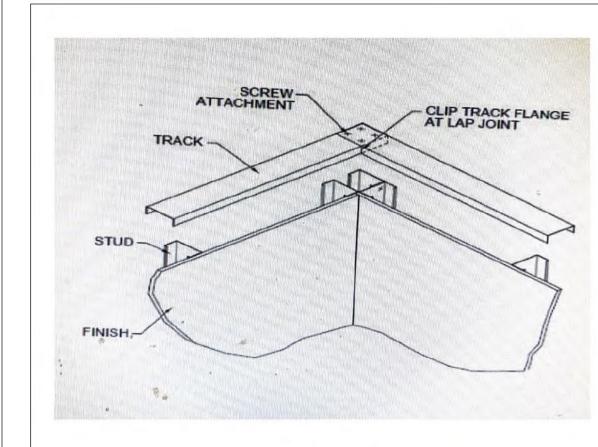


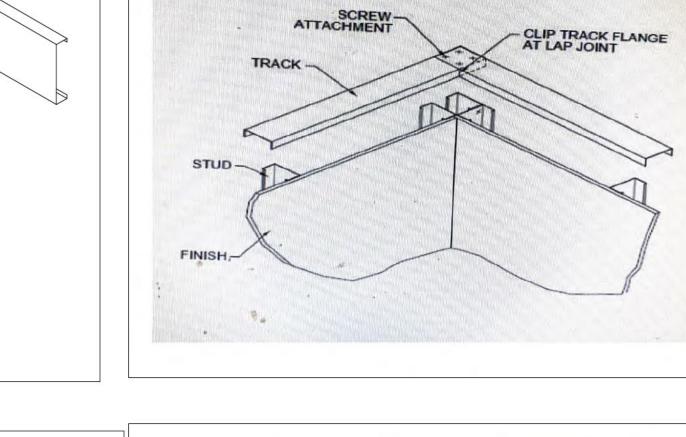


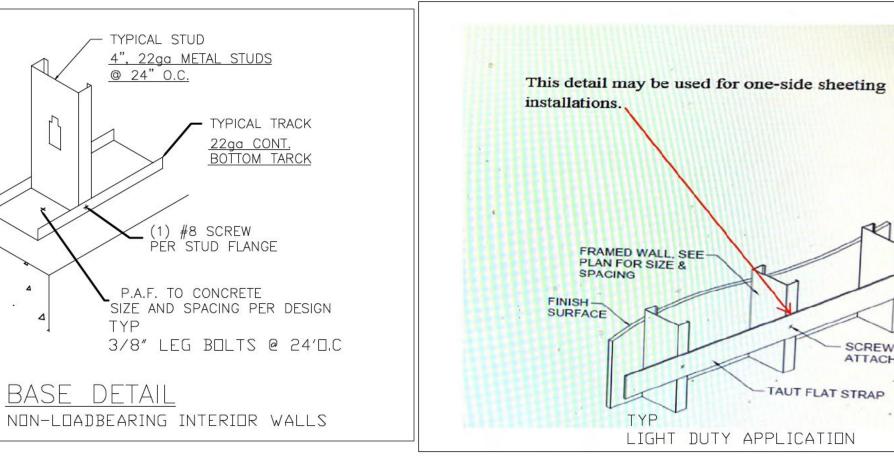


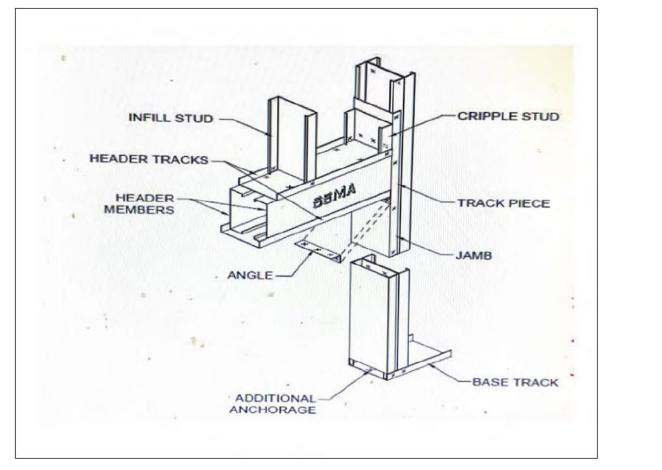


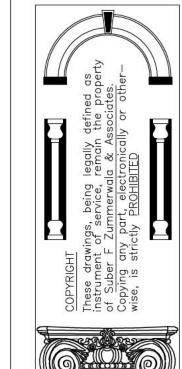














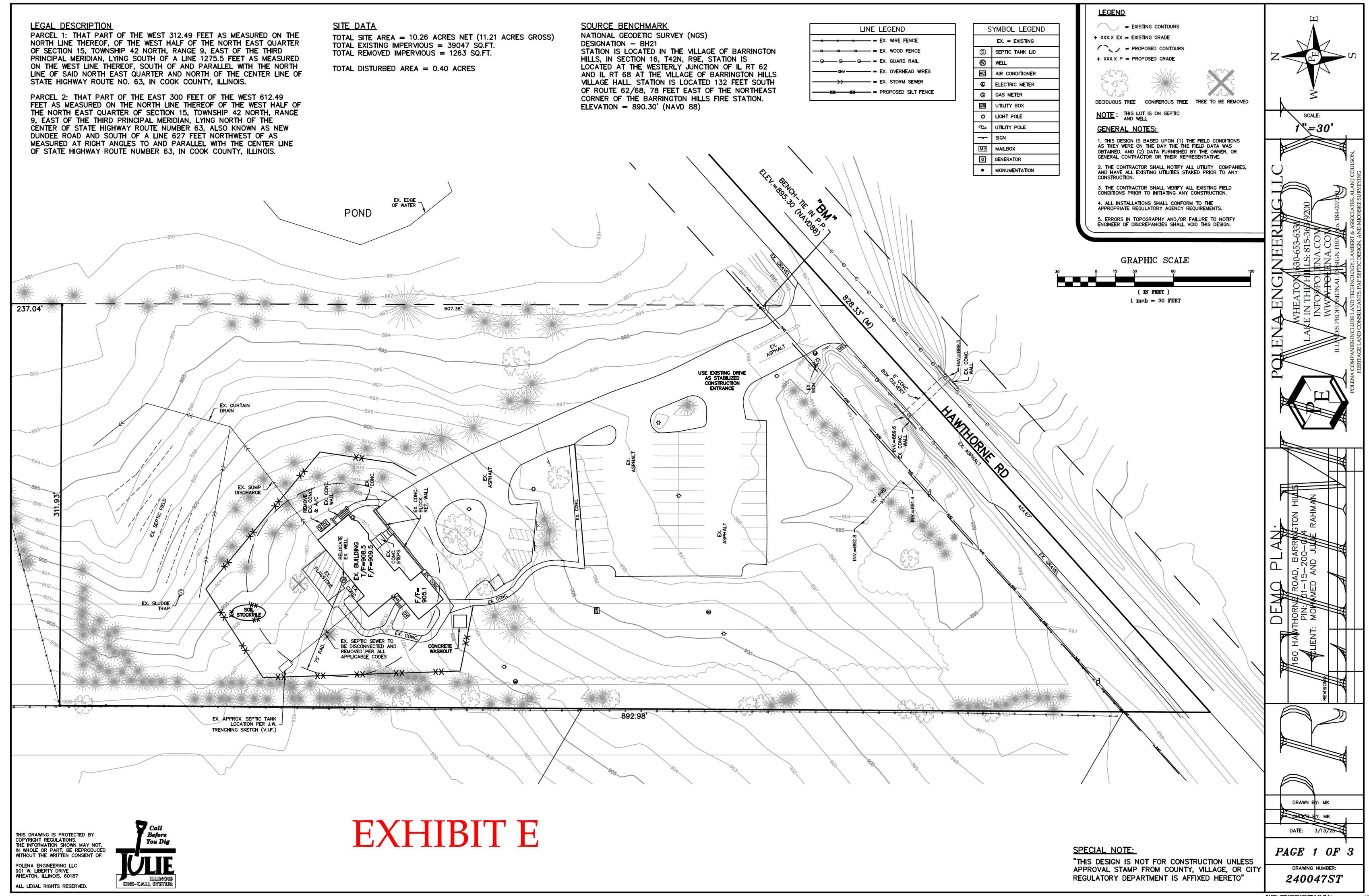
ROOM ADDITION

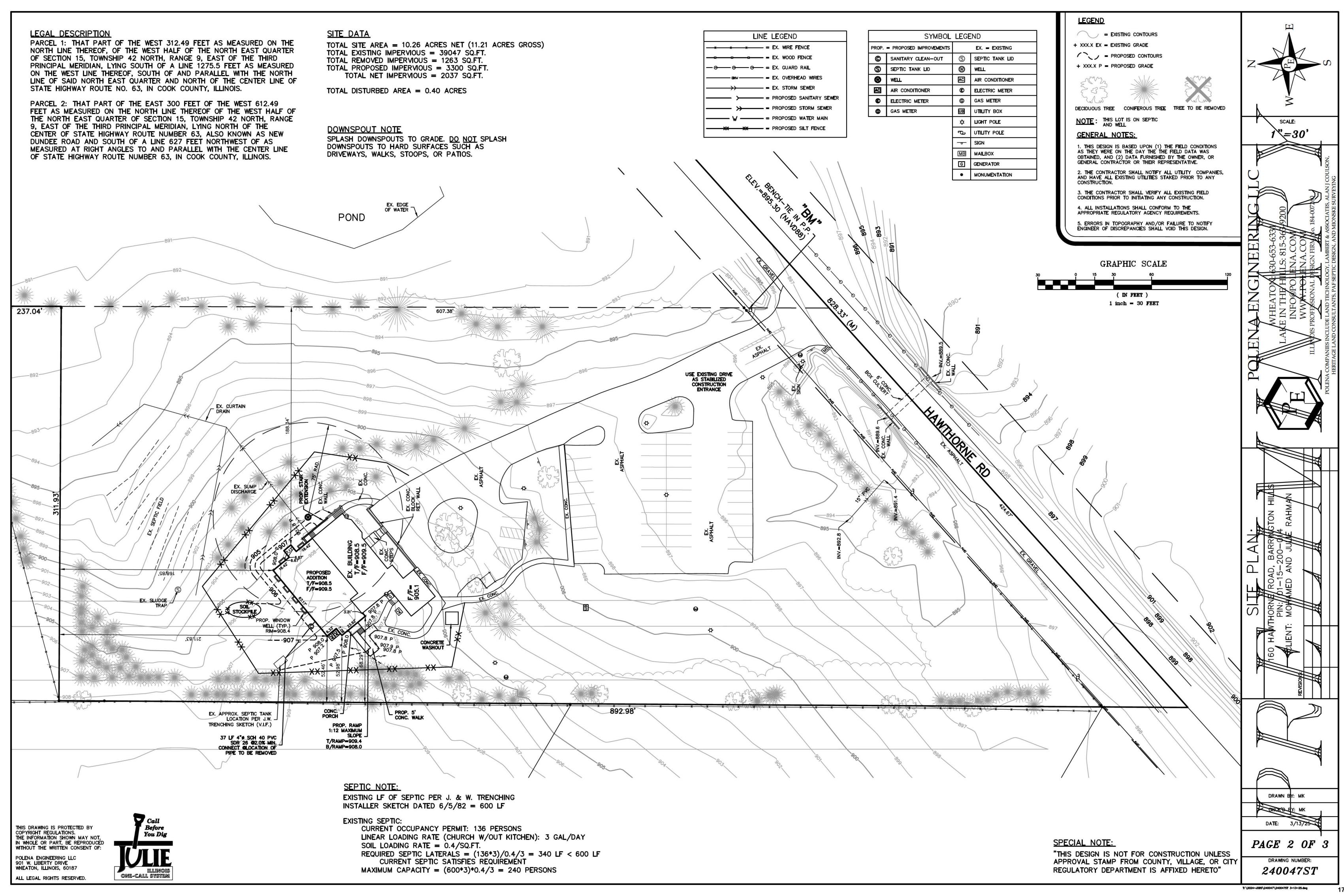
-AZHAR ISLAMIC FOUNDATION
160 HAWTHORNE ROAD
BARRINGTON HILLS, ILLINOIS

ATTACHMENT

DRAWN BY MK CHECKED BY PROJECT NO. 23321

DATE: 04/5/24

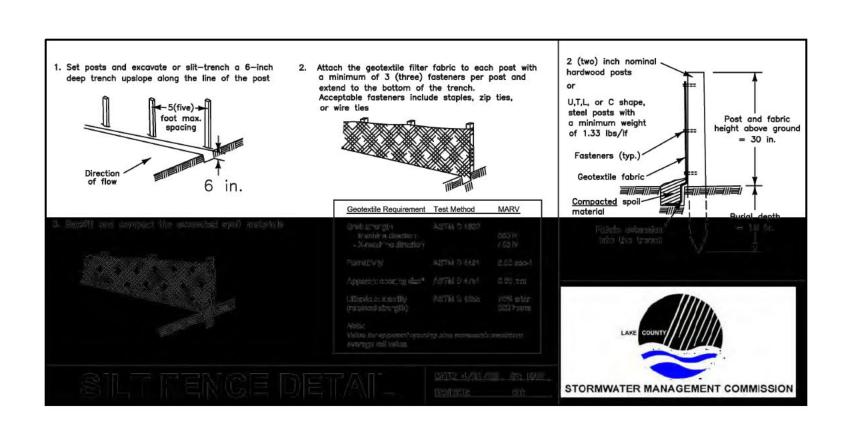




LAKE COUNTY STORMWATER MANAGEMENT COMMISSION SOIL EROSION AND SEDIMENT CONTROL CONSTRUCTION NOTES

- A. SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF HYDROLOGIC DISTURBANCE OF UPLAND
- B. FOR THOSE DEVELOPMENTS THAT REQUIRE A DESIGNATED EROSION CONTROL INSPECTOR (DECI), INSPECTIONS AND DOCUMENTATION SHALL BE PERFORMED. AT A MINIMUM:
 - UPON COMPLETION OF SEDIMENT AND RUNOFF CONTROL MEASURES (INCLUDING PERIMETER CONTROLS AND DIVERSIONS), PRIOR TO PROCEEDING WITH ANY OTHER EARTH DISTURBANCE OR GRADING.
 - AFTER EVERY SEVEN (7) CALENDAR DAYS OR STORM EVENT WITH GREATER THAN 0.5 INCH OF RAINFALL OR LIQUID EQUIVALENT PRECIPITATION.
- C. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR LANDSCAPING ARE TO BE DONE IN PHASES, THE PERMITTEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES
- D. A STABILIZED MAT OF CRUSHED STONE MEETING IDOT GRADATION CA-1 UNDERLAIN WITH FILTER FABRIC AND IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL, OR OTHER APPROPRIATE MEASURE(S) AS APPROVED BY THE ENFORCEMENT OFFICER, SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE. SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.
- E. TEMPORARY DIVERSIONS SHALL BE CONSTRUCTED AS NECESSARY TO DIRECT ALL RUNOFF FROM HYDROLOGICALLY DISTURBED AREAS TO AN APPROPRIATE SEDIMENT TRAP OR BASIN.
- F. DISTURBED AREAS SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN SEVEN (7) CALENDAR DAYS FOLLOWING THE END OF ACTIVE HYDROLOGIC DISTURBANCE OR REDISTURBANCE.
- G. ALL STOCKPILES SHALL HAVE APPROPRIATE MEASURES TO PREVENT EROSION. STOCKPILES SHALL NOT BE PLACED IN FLOOD PRONE AREAS OR WETLANDS AND DESIGNATED BUFFERS.
- H. SLOPES STEEPER THAN 3H:1V SHALL BE STABILIZED WITH APPROPRIATE MEASURESAS APPROVED BY THE ENFORCEMENT OFFICER.
- I. APPROPRIATE EROSION CONTROL BLANKET SHALL BE INSTALLED ON ALL INTERIOR DETENTION BASIN SIDE SLOPES BETWEEN THE NORMAL WATER LEVEL AND HIGH WATER LEVEL.
- J. STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY AN APPROPRIATE SEDIMENT CONTROL MEASURE.
- K. IF DEWATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION. DISCHARGES SHALL BE ROUTED THROUGH AN APPROVED ANIONIC POLYMER DEWATERING SYSTEM OR A SIMILAR MEASURE AS APPROVED BY THE ENFORCEMENT OFFICER. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS. THE ENFORCEMENT OFFICER, OR APPROVED REPRESENTATIVE, MUST BE PRESENT AT THE COMMENCEMENT OF DEWATERING ACTIVITIES.
- L. IF INSTALLED SOIL EROSION AND SEDIMENT CONTROL MEASURES DO NOT MINIMIZE SEDIMENT LEAVING THE DEVELOPMENT SITE, ADDITIONAL MEASURES SUCH AS ANIONIC POLYMERS OR FILTRATION SYSTEMS MAY BE REQUIRED BY THE ENFORCEMENT OFFICER.
- M. ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS NEEDED. THE PROPERTY OWNER SHALL BE ULTIMATELY RESPONSIBLE FOR MAINTENANCE AND REPAIR.
- N. ALL TEMPORARY SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
- O. THE EROSION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, ENFORCEMENT OFFICER, OR OTHER GOVERNING AGENCY.

U:\Regulatory Program\SESC handouts\SE-SC Notes 2013 TAC-approved.docx



BARRINGTON HILLS NOTES: 1. THE DESIGN ENGINEER SHALL APPROVE THE LAYOUT OF THE SEPTIC

SYSTEM INSTALLATION PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION. 2. THE DESIGN ENGINEER AND VILLAGE REPRESENTATIVE SHALL REVIEW THE SEPTIC SYSTEM INSTALLATION PRIOR TO COMMENCEMENT OF ANY BACKFILLING.

3. THE INSTALLER SHALL NOTIFY THE DESIGN ENGINEER OF THE PRECISE TIME SCHEDULE FOR THIS PROJECT 2 DAYS IN ADVANCE OF INITIATING ANY CONSTRUCTION, AND SHALL UPDATE THE ENGINEER OF ANY DELAYS.

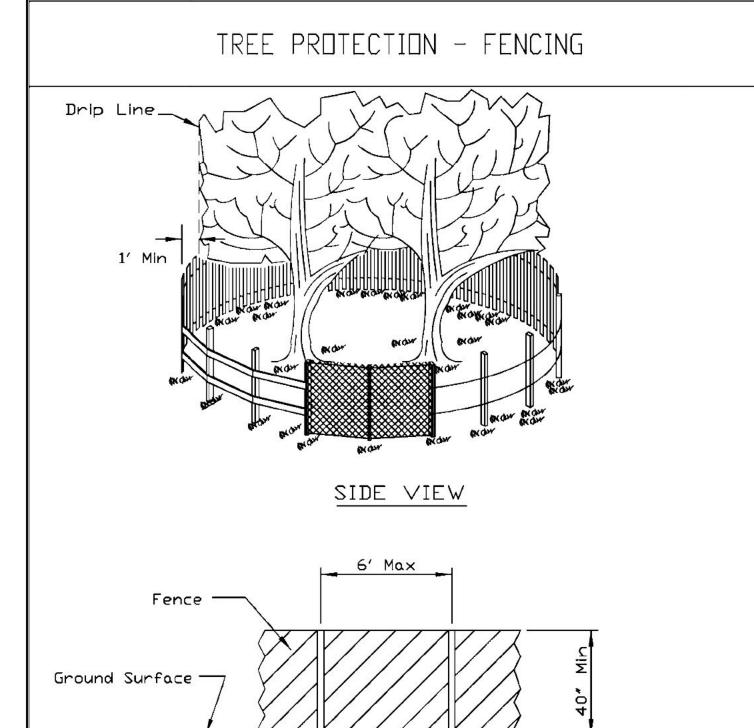


TYPICAL CONSTRUCTION SEQUENCING

- 1.) Installation of soil erosion and sediment control SE/SC measures a.) Selective vegetation removal for silt fence installation
 - b.) Silt fence installation

 - Construction fencing around areas not to be disturbed Stabilized construction entrance
- 2.) Tree removal where necessary (clear & grub)
- 3.) Construct sediment trapping devices (sediment traps, basins...)
- 4.) Construct detention facilities and outlet control structure with restrictor & temporary perforated riser
- 5.) Strip topsoil, stockpile topsoil and grade site
- 6.) Temporarily stabilize topsoil stockpiles (seed and silt fence around toe of slope)
- 7.) Install storm sewer, sanitary sewer, water and associated inlet & outlet protection
- 8.) Permanently stabilize detention basins with seed and erosion control blanket
- 9.) Temporarily stabilize all areas including lots that have reached temporary grade
- 10.) Install roadways
- 11.) Permanently stabilize all outlot areas
- 12.) Install structures and grade individual lots
- 13.) Permanently stabilize lots
- 14.) Remove all temporary SE/SC measures after the site is stabilized with vegetation
- Soil erosion and sediment control maintenance must occur every two weeks and after every ½ or greater rainfall event

U:\Regulatory Program\SESC handouts\TYPICAL CONSTRUCTION SEQUENCING.doc



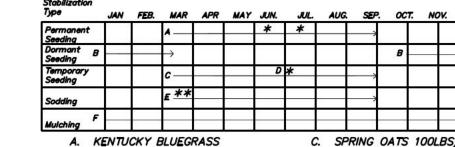
POST AND FENCE DETAIL

- 1. The fence shall be located a minimum of 1 foot outside the drip line of the tree to be saved and in no case closer than 5 feet to the trunk of any tree.
- 2. Fence posts shall be either standard steel posts or wood posts with a minumum cross sectional area of 3.0 sq. in.
- 3. The fence may be either 40" high snow fence, 40" plastic web fencing or any other material as approved by the engineer/inspector.

REFERENCE Project			NIDCO
Designed	Date		MK()
Checked	Date		14110
Approved	Date	Natural Resource	s Conservation Service

STANDARD DWG. NO. IL-690 DATE 4-7-94

SOIL PROTECTION CHART



90LBS/AC. MIXED WITH PERENNIAL RYEGRASS 30LBS/AC.

C. SPRING OATS 100LBS/AC. D. WHEAT OR CEREAL RYE

F. STRAW MULCH 2 TONS/AC.

E. SOD

B KENTUCKY BLUEGRASS 135LBS/AC. MIXED WITH PERENNIAL RYEGRASS 45LBS/AC. + 2 TONS

STRAW MULCH PER AC.

* IRRIGATION NEEDED DURING JUNE, JULY AND SEPTEMBER ** IRRIGATION NEEDED FOR 2-3 WEEKS AFTER SODDING

GENERAL SEEDING SPECIFICATIONS:

ALL DISTURBED AREAS SHALL BE GRADED & SEEDED AS FOLLOWS:

1) SCARIFY SUBSOIL TO A DEPTH OF 4") SPREAD TOPSOIL 4" THICK

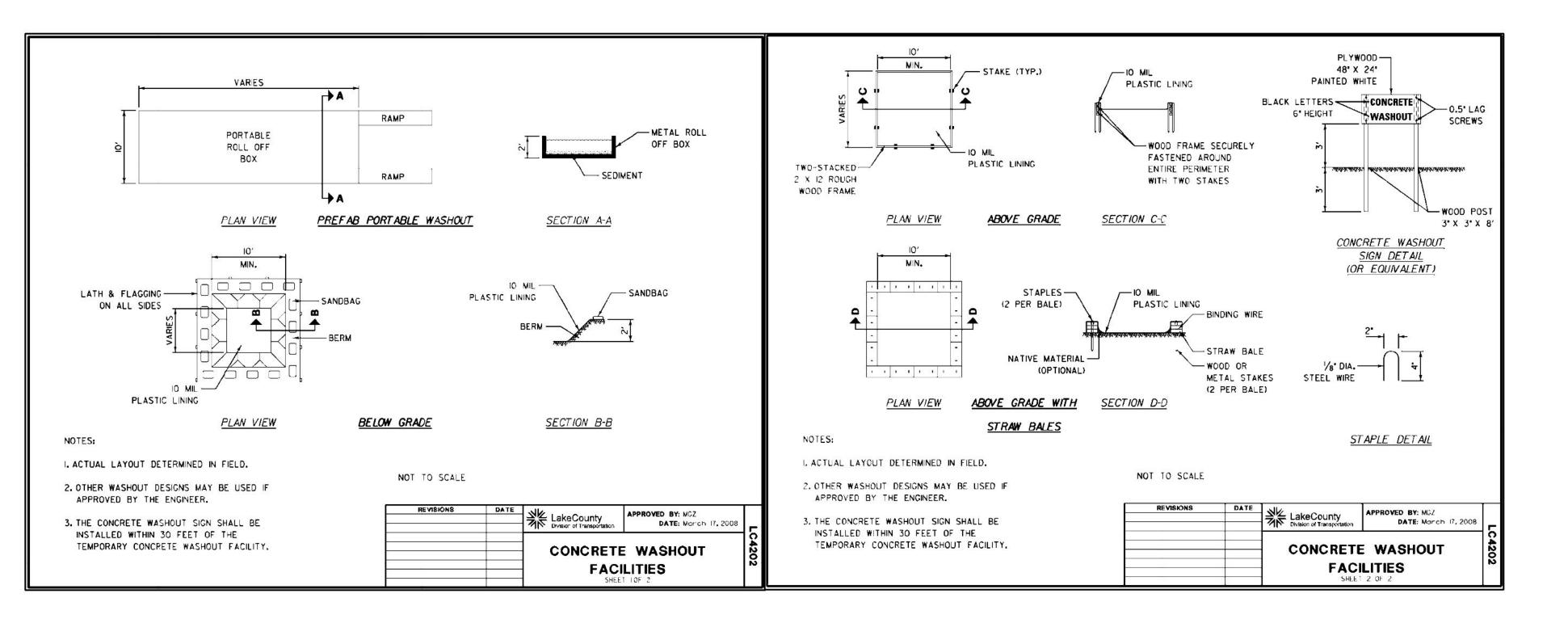
FERTILIZE WITH N9-P18-K9 FINAL RAKING

- 5) SEED APPLICATION 6) APPLY STRAW @ 2 TONS/ACRE 7) ALL SLOPES OVER 5:1
- PLACE 1" x 2" NYLON MESH OVER STRAW STAPLE IN PLACE 8) PERMANENT SEEDING
- A) FERTILIZE @ 130#/ACRE B) SEED WITH KENTUCKY BLUEGRASS @ 90#/ACRE & PERENNIAL RYE GRASS @ 40#/ACRE 9) TEMPORARY SEEDING
- A) FERTILIZE @ 60#/ACRE B) SEED WITH CEREAL RYE @ 300#/ACRE, OATS @ 300#/ACRE & PERENNIAL
- RYE @ 30#/ACRE 10) DORMANT SEEDING (NOVEMBER 1 through MARCH 15) A) INCREASE SEEDING APPLICATION BY 50%

1) ALL DISTURBED AREAS (EXCEPT THOSE TO BE PAVED) SHALL HAVE

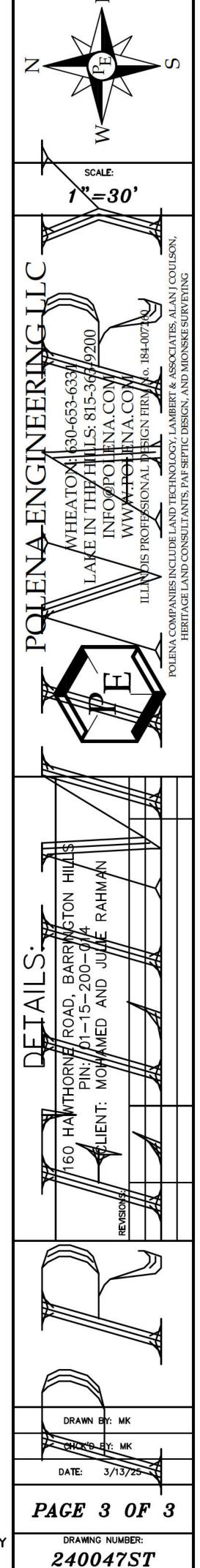
- SEED & MULCH APPLIED IMMEDIATELY FOLLOWING ROUGH GRADING. 2) THE OWNER SHALL BE TOTALLY RESPONSIBLE FOR EROSION CONTROL & DETENTION MEASURES BEFORE, DURING & AFTER CONSTRUCTION.
- 3) EROSION CONTROL & CONSTRUCTION SHALL CONFORM WITH STANDARDS SET FORTH BY THE "ILLINOIS PROCEDURES & STANDARDS FOR URBAN SOIL EROSION & SEDIMENT CONTROL" MANUAL, LATEST EDITION (JULY, 1988)
- 4) DUST & TRAFFIC CONTROL
 IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO MINIMIZE DUST
 BLOWING FROM THE CONSTRUCTION SITE. IF DUST BEGINS BLOWING FROM THE
 SITE ALL ROADWAYS SHALL BE TREATED WITH A DUST CONTROL BINDER
- (CURASOL TERRATACK OR EQUAL). APPLY AS NEEDED ACCORDING TO MANUFACTURE DIRECTIONS. 5) BARRIER FILTER PLACEMENT DETAIL: A) MAINTAIN DETENTION BARRIER, SWALE & STRUCTURE FILTERS UNTIL AN ACCEPTABLE STAND OF GRASS IS ESTABLISHED UPSTREAM.

B) AFTER REMOVAL OF FILTERS PLACE SOD AROUND STRUCTURES.



SPECIAL NOTE:

"THIS DESIGN IS NOT FOR CONSTRUCTION UNLESS APPROVAL STAMP FROM COUNTY, VILLAGE, OR CITY REGULATORY DEPARTMENT IS AFFIXED HERETO"



SYMBOL LEGEND PROP. = PROPOSED IMPROVEMENTS EX. = EXISTING STORM MANHOLE (D) STORM MANHOLE (B) CATCH BASIN CB CURB CATCH BASIN Inlet S SEPTIC TANK LID D CURB STORM MANHOLE W WELL CB CURB CATCH BASIN UB UTILITY BOX CURB INLET UTILITY POLE MONUMENTATION ⊗ WATER VALVE SEPTIC SOIL BORINGS

)	
¥	HYDRANT
*	B-BOX
©	SANITARY MANHOLE
0	SANITARY CLEAN-OUT
(4)	AERATOR TANK LID
Θ	LIFT STATION LID
©	SEPTIC TANK LID
8	WELL
*	FOUNDATION SOIL BORING
4 2	FOUNDATION SOIL BORING AIR CONDITIONER
AC	AIR CONDITIONER
Q	AIR CONDITIONER ELECTRIC METER
Q Q Q	AIR CONDITIONER ELECTRIC METER GAS METER
3 6 5	AIR CONDITIONER ELECTRIC METER GAS METER UTILITY BOX

Ĺ	INE LEGEND
* * *	- EX. METAL FENCE
	- = EX. WOOD FENCE
e	= EX. BURIED ELECTRIC LINE
	- EX. BURIED GAS LINE
τ	- EX. BURIED TELEPHONE CABL
DN	- EX. OVERHEAD WRES
w	- = EX. WATER MAIN
	- EX. SANITARY SEWER
	= EX. STORM SEWER
—— > —	
>	- PROPOSED STORM SEWER
—— w ——	= PROPOSED WATER MAIN
×× ××	- = PROPOSED SILT FENCE
	- PROP UNDERGROUND UTILITIES
	= PROPOSED R.O.W.

- _ / = PROPOSED FINISH CONTOUR

= EXISTING CONTOUR

P 000.0 + = PROPOSED GRADE

EX 000.0 + = EXISTING GRADE

GUY WIRE

SIGN

MB MAILBOX

STEEL POST



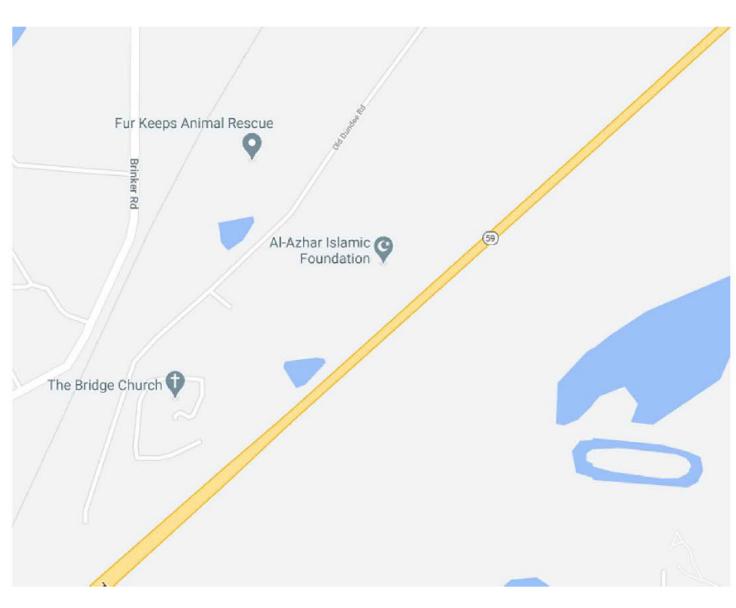
EXISTING CONFEROUS TREE



EXISTING DECIDUOUS TREE



PROPOSED TREE



LOCATION MAP

SPECIAL NOTES:

"THIS DESIGN IS NOT FOR CONSTRUCTION UNLESS APPROVAL STAMP FROM COUNTY, VILLAGE, OR CITY REGULATORY DEPARTMENT IS AFFIXED HERETO". THESE PLANS ARE ONLY VALID IF THEY CONTAIN THE SEAL AND SIGNATURE OF THE ENGINEER ON THE TITLE PAGE OF A BOUND SET.

PRELIMINARY ENGINEERING FOR

AL-AZHAR

160 HAWTHORNE RD BARRINGTON HILLS, ILLINOIS

AL-AZHAR ISLAMIC FOUNDATION 160 HAWTHORNE BARRINGTON HILLS

<u>OWNER</u>

CONTRACTOR

EXHIBIT F

DESCRIPTION

02. EXISTING CONDITIONS, DEMO & EROSION CONTROL PLAN

<u>INDEX</u>

SHEET NO.

01. TITLE SHEET

03. SITE GRADING PLAN

CIVIL ENGINEERING AND LAND SURVEYING PREPARED BY:

SAM POLENA, PE - CIVIL ENGINEER

WWW.LAMBERTSURVEY.COM

Land Technology

Lambert & Associates

CIVIL ENGINEERING AND LAND SURVEYING PROFESSIONALS

MCHENRY OFFICE 815-363-9200 LANDTECH@LT-PE.COM WHEATON OFFICE 630-653-6331 INFO@LAMBERTSURVEY.COM



ZONING

INCORPORATED BARRINGTON HILLS ZONING DESIGNATION: R1

OVERALL SITE DATA

TOTAL SITE AREA = 5.40 ACRES
TOTAL PROPOSED IMPERVIOUS = 92556 SQ.FT.
TOTAL REMOVED IMPERVIOUS = 29047 SQ.FT.
NET IMPERVIOUS ADDED = 63509 SQ.FT. = 1.46 ACRES
MAX IMPERVIOUS = 50% = 2.70 ACRES

TOTAL DISTURBED AREA = 3 ACRES

THIS DRAWING IS PROTECTED BY COPYRIGHT REGULATIONS. THE INFORMATION SHOWN MAY NOT, IN WHOLE OR PART, BE REPRODUCED WITHOUT THE WRITTEN CONSENT OF:

LAND TECHNOLOGY
3922 W. MAIN STREET
MCHENRY, ILLINOIS, 60050
AND/OR
LAMBERT & ASSOCIATES
955 W. LIBERTY DRIVE
WHEATON, ILLINOIS, 60187

ALL LEGAL RIGHTS RESERVED.



LAMBERT & ASSOCIATES
933 W. LIBERTY DR
WHEATON, IL 60187
P: (630)653-6331

CIVIL ENGINEERING AND

F: (630)653-6396

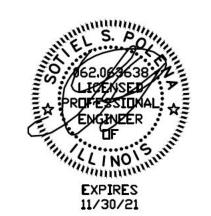
LAND SURVEYING SERVICES LAND

TECHNOLOGY

P: (815)363-9200 F: (815)363-9223 E: LANDTECH@LT-PE.COM

ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-007260

	:		
TITLE $SHEET$:	160 HAWTHORNE RD, BARRINGTON HILLS PIN: 01-15-200-007 CLIENT: AL-AZHAR		
	160		
	REVISIONS:		



DRAWN BY: SSP/DTM

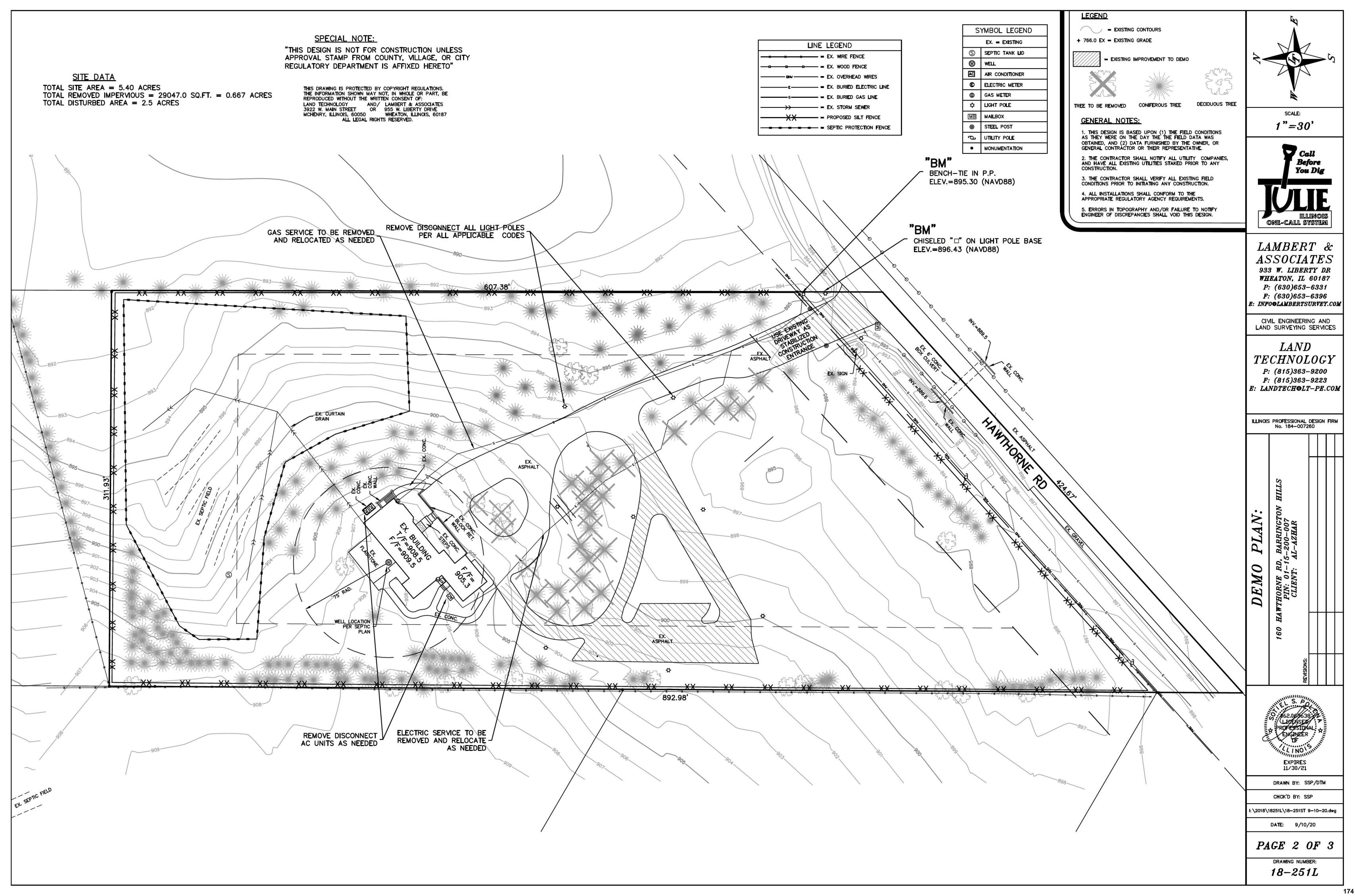
CHCK'D BY: SSP

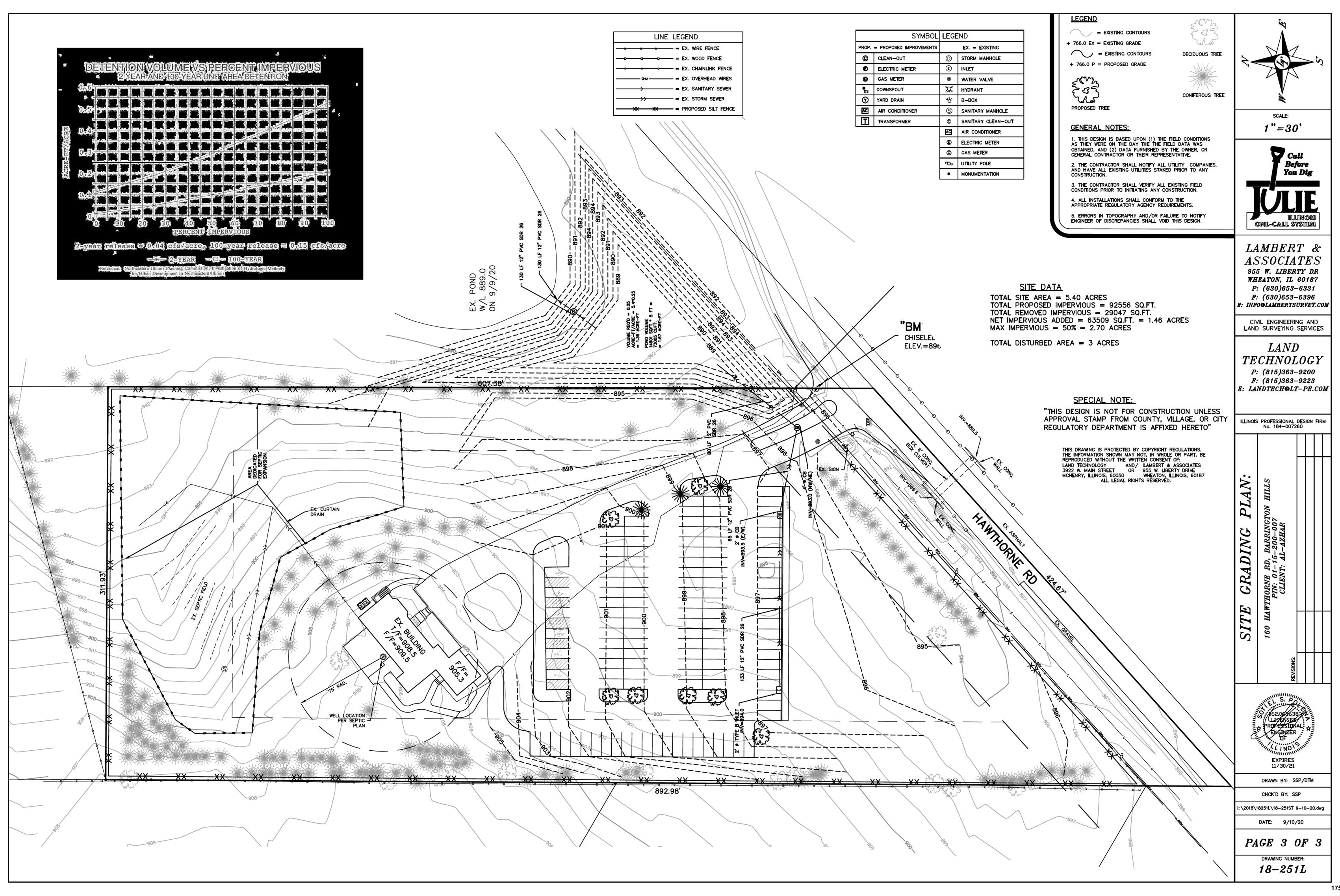
:\2018\18251L\18-251ST 9-10-20.dwg

DATE: 9/10/20

PAGE 1 OF 3

DRAWING NUMBER: 18-251L





October 27, 2025

To: President and Board of Trustees

Village of Barrington Hills

RE: Application for Amendment to Special Use Permit to Allow

for the Construction of a Multi-Purpose Interior Prayer and

Assembly Space at 160 Hawthorne Road

This is to advise you that at a public hearing of the Zoning Board of Appeals ("ZBA") was held on September 30, 2025 in connection with the application of the Al-Azhar Islamic Foundation (the "Foundation") for the grant of an amendment to an existing special use permit to allow for the construction of a multi-purpose interior prayer and assembly space on its property located at 160 Hawthorne Rd ("the Property").

In 2000, the Village granted the Foundation a special use permit to allow for the use of the Property for a religious institution, as permitted under the Village's zoning regulations. The special use permit was subject to the building improvement plans submitted to the Village at that time.

In 2021, the Village granted the Foundation an amendment to its special use permit to allow for the expansion of the parking lot on the Property due to the increase in the size of its congregation.

Notice of the hearing was published in a timely manner in the Daily Herald as well as posted in the Village Hall. Proof of individual notice, by registered mail, return receipt requested, was submitted for property owners within 250 feet as recorded in the office of the appropriate tax assessor, and the notice of the hearing was properly posted on the Property.

The Foundation was represented at the public hearing by its attorney Matthew Holmes of Storino, Ramello & Durkin.

PUBLIC HEARING

For the purpose of the Public Hearing, the ZBA was provided a copy of the Foundation's application for the amendment of its special use permit to allow for the construction of a multi-purpose interior prayer and assembly space.

The application provided a description and detailed plans for the proposed multi-purpose interior prayer and assembly space consisting of a single-story approximately 2,700 square foot building addition, including a basement multi-purpose room.

The application indicated that the Foundation does not anticipate an increase in size of its current congregation or an increase in traffic resulting from the proposed improvement. The application indicated that the purpose of the proposed improvement is to offer a less restrictive prayer and gathering space for the existing congregation and that no additional parking is anticipated due to the proposed improvement.

The application indicated that the proposed improvement fully complies with the Village's zoning and building regulations. The application additionally provided statements of fact in support of the standards for special use permits under section 5-10-7(E) of the Village's zoning regulations.

The ZBA was additionally provided with one written comment expressing support for the Foundation's proposal and one written comment expressing a concern about the Foundation's proposal.

Village Administrator Paul testified to the proper notice provided for hearing.

The Foundation's Attorney, Matthew Holmes, testified to the statements provided in the application and provided testimony in support of the Foundation's proposal. Attorney Holmes reiterated that the purpose of the proposed improvement is to offer a less restrictive prayer and gathering space for the existing congregation and that the Foundation does not anticipate an increase in size of its current congregation or

any traffic related issues due to the proposed improvement. He also testified that the proposed improvement would enable members to conduct certain recreational activities inside that they currently must conduct outside due to space constraints.

The Foundation's design professionals also testified about the nature and scope of the proposed improvements in response to questions of the ZBA members and confirmed the statements and plans submitted in the Foundation's application.

Four members of the public offered comments regarding their concerns with the Foundation's proposal, which included: (1) concerns that the proposed improvement will lead to an increased size of the Foundation's congregation (2) concerns that the proposed improvement will lead to traffic related issues and (3) concerns that the proposed improvement will adversely affect surrounding property values. Two members of the public expressed general support for the Foundation's proposal, with one member commenting that the Foundation's proposal will likely increase property values.

In response to the concerns raised by members of the public, a leading member of the Foundation testified that while the size of the Foundation's congregation increased shortly after it was established in the Village, the size of the congregation has been relatively constant for many years and that he does not anticipate any increase due to the proposed improvements. He reiterated that the purpose of the proposed improvement is to offer a less restrictive prayer and gathering space for the existing congregation.

All in attendance were provided with adequate opportunity to submit testimony and ask questions. Upon no further testimony or questions being had, the public hearing was closed.

ZBA DELIBERATIONS, FINDINGS AND RECOMMENDATION

The ZBA deliberated the Foundation's proposal. Member Cernik questioned the need for the proposed improvement if the Foundation was not anticipating an increase in the size of the congregation. Other Members pointed out that the original structure, designed as a residence, could be spatially restrictive for the current size of the congregation and found the Foundation's proposal reasonable. Member Gigerich commented that he was not concerned about any further expansion of the structure because the property would not be conducive for a structure larger than what is being proposed. Members Humbert, Koertner and Gigerich commented that any further increase in the congregation would likely need additional parking and that the Foundation would be required to seek further Village approval for additional parking. Therefore, they did not share the increased congregation size concern as to the Foundation's proposed improvement.

Chairman Wolfgram explained that he would vote in support of the Foundation's proposal with the caveat that he would not support any further increase in the size of the structure.

On an affirmative vote of 4-1, the ZBA made the following findings and recommendation to **approve** the Foundation's zoning request:

Based on the facts and materials presented in the Foundation's application and the testimony and materials presented in the public hearing, the Foundation has satisfied the special use standards in section 5-10-7(E) of the Village Code, the ZBA recommends to the Village Board the approval of the Foundation's proposed amendment to an existing special use permit to allow for the construction of a multi-purpose interior prayer and assembly space on its property located at 160 Hawthorne Road, subject to all required building permit and engineering approvals.

Respectfully submitted,

<u>/s/ Dan Wolfgram</u> Chairman Zoning Board of Appeals Village of Barrington Hills

PUBLIC HEARING

Before the Zoning Board of Appeals
Village of Barrington Hills

Amendment to Existing Special Use
Notice is hereby given that a Public Hearing will be
held on Tuesday, September 30, 2025, at 6:30 p.m. by
the Zoning Board of Appeals of the Village of Barrington
Hills, concerning an application filed by Al-Azhar
Islamic Foundation, a non-profit organization, which is
seeking to amend its existing Special Use Permit
which allows operation of a place of worship at 160
Howthorne Road, Barrington Hills, IL. PIN 01-15-200014 ("Property"). The amendment will allow for the
construction of a multi-purpose interior prayer and
assembly space.
The agenda will provide the link for participation and
will be posted no later than the end of the day September 26, 2025 at vbhil.gov. Written comments on the
application will be provided to the members of the
coning Board of appeals but will not be made part of
the public record of the proceeding. All written
comments should be malled/emailed to the Village
Clerk to be received by 3:00 p.m. September 26, 2025.
A copy of the application is available for examination
by appointment at the office of the Village Clerk at
Village Clerk
Village Clerk
Village Clerk
Village Clerk
Village Clerk
Village Clerk
Village Lerk

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the Northwest Suburbs DAILY HERALD. That said Northwest Suburbs **DAILY HERALD** is a secular newspaper, published in Arlington Heights, Cook County, State of Illinois, and has been in general circulation daily throughout Cook County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **Northwest Suburbs DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/08/2025

in said Northwest Suburbs DAILY HERALD. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

Designee of the Publisher of the Daily Herald

Control # 304562



Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: PLANNING - Jessica Hoffmann	
Subject: Monthly Report	
Suggested Action:	
Attachments:	

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: INSURANCE - John Carpenter (JC) Clarke

Subject:
Monthly Report
Suggested Action

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

_					
~	n	\sim	•	•	=
Su	v	c	·	Ł	
		_			

Health Monthly Report - Jessica Hoffmann

Suggested Action:

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Report

Agenda Section: HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

Su	bj	е	C	t:

Environment Monthly Report - John Carpenter (JC) Clarke

Suggested Action:

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Report

Agenda Section: HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

_			-
C	n	\sim	~ +·
Su	v	•	L.
		_	

Equestrian Monthly Report - Laura S. Ekstrom

Suggested Action:

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Report

Agenda Section: HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS

_			-
C	n	\sim	~ +·
Su	v	•	L.
		_	

Buildings & Grounds Monthly Report - David Riff

Suggested Action:

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Report

Agenda Section: ATTORNEY - Bond Conway Law Firm, Ltd.

Subject:
Monthly Report

Suggested Action:

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department:

Item Type: Vote

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

[Vote] Provide Advice and Consent, and to Approve the President's Appointment of Marsha McClary to Fill the Unexpired Term of Trustee Darby Hills, Whose Resignation Created a Vacancy in the Office of the Village Trustee and to Assume Her Positions on Standing Committees of the Board of Trustees

Suggested Action:

Attachments:

Memo - Bio of Marsha McClary.pdf



112 Algonquin Road Barrington Hills, IL 60010 847.551.3000 village@vbhil.gov www.vbhil.gov

INTEROFFICE MEMORANDUM

TO: President Brian D. Cecola

Members of the Board of Trustees

FROM: Nikki Panos, Village Clerk

DATE: October 21, 2025

SUBJECT: Biography as submitted by Marsha McClary, nominee to fill the unexpired term of

Trustee Darby Hills, whose resignation created a vacancy in the Office of Village

Trustee

Marsha McClary, MBA, brings to her role as Trustee a lasting commitment to the Barrington area. She grew up locally, attending St. Anne's School and Barrington High School, and has lived in Barrington Hills with her family for the past ten years, deepening her appreciation for the community's distinct character and beauty.

Marsha earned her Master of Business Administration from the Kellogg School of Management at Northwestern University and a bachelor's degree in Accounting and Computer Information Systems from Indiana University's Kelley School of Business. Throughout her career, she has held executive roles directing strategy, operations, finance, and stakeholder engagement in entrepreneurial companies, as well as a 20-year tenure with a Fortune Global 500 pharmaceutical corporation. Her executive experience has established her reputation for sound governance, operational rigor, and collaborative leadership.

Alongside her career, Marsha has been deeply involved in charitable and civic service. She has served on the board of Feed My Starving Children, leads a Moms for Liberty chapter, mentors youth in leadership and STEM, and has advised stewardship ministry initiatives. In these roles, she puts into practice values of integrity, service, and compassion.

As Trustee, she remains committed to protecting the natural beauty and tranquility that define Barrington Hills.

Agenda Item No: 10.2

Board of Trustees Agenda Item Report

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Presentation

Agenda Section: ADMINISTRATION - Brian D. Cecola

Subject:

Official Swearing-In of Marsha McClary to the Office of Village Trustee, Term Expiring 2027

Suggested Action:

Meeting Date: October 27, 2025 Submitted By: Nikki Panos Submitting Department: Item Type: Minutes

Agenda Section: REFERRED FROM EXECUTIVE SESSION

Subject:

[Vote] Executive Session Minutes - September 29, 2025

Suggested Action: