



**Board of Trustees**  
**AGENDA & NOTICE OF MEETING**  
**MONDAY, NOVEMBER 17, 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**

**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 [viilage@barringtonhills-il.gov](mailto:viilage@barringtonhills-il.gov) and it will be forwarded to the Board Members.*

**1. APPROVAL OF MINUTES**

- 1.1 [Vote] Minutes - October 27, 2025  
[10-27-25 BOT Minutes - Draft.pdf](#)

**2. FINANCE - Thomas W. Strauss**

- 2.1 [Vote] Village Treasurer's Report  
[2.1.A. Treasurer's Report - October 2025.pdf](#)  
[2.1.B. Schedules.pdf](#)
- 2.2 [Vote] Invoices  
[2.2.A. Open Payables-November 2025.pdf](#)
- 2.3 [Vote] Overtime Monthly Report  
[2.3. OT Report - October 2025.pdf](#)
- 2.4 [Vote] Police Pension Report  
[2.4.A. PD Pension Rpt - L&A October 2025.pdf](#)  
[2.4.B. PD Pension Rpt - IPOPIF October 2025.pdf](#)
- 2.5 2025 Estimated Tax Levy--Draft  
[2.5\\_DRAFT 2025 Tax Levy estimate.pdf](#)

**3. ROADS AND BRIDGES - Laura S. Ekstrom**

3.1 Monthly Report

**4. PUBLIC SAFETY - David Riff**

4.1 Monthly Report  
[4.1. PD Activity Rpt - October 2025.pdf](#)

**5. BUILDING & ZONING - Jessica Hoffmann**

5.1 Building Permit Report  
[5.1. Permit Report - October 2025.pdf](#)

5.2 Enforcement Report  
[5.2. Enforcement Rpt - November 2025.pdf](#)

5.3 Zoning Monthly Report

5.4 [Vote] Ordinance Adopting the Flood Insurance Study and Flood Insurance Rate Maps Published by the Federal Emergency Management Agency and Amending the Village's Flood Damage Prevention Regulations in Title 4, Chapter 5 of the Village Code  
[5.4 Memo Flood Regulations.pdf](#)  
[5.4. Ord Flood Damage Prevention Regulations.pdf](#)

**6. PLANNING - Marsha McClary**

6.1 Monthly Report

**7. INSURANCE - John Carpenter (JC) Clarke**

7.1 Monthly Report

7.2 [Vote] Approve Insurance Renewal for General Liability, Property, Auto, Management Liability, Excess Liability, Workers Comp, Bonds and Cyber Coverages  
[7.2. Insurance Renewal.pdf](#)

**8. HEALTH, ENVIRONMENT, EQUESTRIAN, BUILDINGS & GROUNDS**

8.1 Health Monthly Report - Jessica Hoffmann

8.2 Environment 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] Resolution Adopting a Regular Meeting Calendar for 2026 Resolution 25

-  
[10.1\\_2026\\_Calendar\\_RES.pdf](#)

**EXECUTIVE SESSION**

**11. REFERRED FROM EXECUTIVE SESSION**

**ADJOURNMENT**

**NOTICE AS POSTED**



## BOARD OF TRUSTEES MEETING MINUTES - Draft

MONDAY, OCTOBER 27, 2025

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

### PRESENT:

- |                                                   |                                     |
|---------------------------------------------------|-------------------------------------|
| ❖ Brian D. Cecola, President                      | ❖ Kyle Murphy, Chief of Police      |
| ❖ David Riff, ProTem/Trustee                      | ❖ Anna Paul, Dir. of Administration |
| ❖ Laura S. Ekstrom, Trustee                       | ❖ Nikki Panos, Village Clerk        |
| ❖ Jessica Hoffmann, Trustee                       | ❖ Sean Conway, Village Attorney     |
| ❖ John Carpenter (JC) Clarke, Trustee             | ❖ Wes Levy, Village Treasurer       |
| ❖ Marsha McClary, Trustee (following swearing in) |                                     |

### ABSENT

- Thomas W. Strauss, Trustee

### AUDIENCE

- |                  |                 |                |                 |
|------------------|-----------------|----------------|-----------------|
| • Carol Collin   | • Carolyn Wells | • Kamran Yasin | • Rehmat Sheikh |
| • Chris Yamamoto | • Matt Holmes   | • Tark Freede  | • Robert Rizo   |

### PLEDGE OF ALLEGIANCE

### CEREMONIAL SWEARING-IN OF POLICE OFFICER KEVIN DEL RE

Chief Murphy introduced Officer Kevin Del Re and his family. He provided Del Re's educational history and previous work history before joining the Barrington Hills Police Department on October 1, 2025. Officer Del Re is currently enrolled in the field training program.

### PUBLIC COMMENT

- Carol Collins - regarding the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.
- Carolyn Wells - regarding the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.
- Matt Holmes, Atty for Al Azhar, applicant for the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.
- Kamran Yasin – regarding the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.
- Tark Freede- regarding the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.
- Chris Yamamoto – regarding agritourism
- Roberto Rizo— regarding the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.
- Rehmat Sheikah— regarding the proposed ordinance granting an amendment to an existing special use permit at 160 Hawthorne.

**APPROVE MINUTES -SEPTEMBER 29, 2025**

**MOTION:** Riff                      **SECOND:** Ekstrom

Trustee Ekstrom shared she'd like to combine three (3) points into one and add one additional point for clarity. Attorney Conway added the edits pertain to Trustee Ekstrom's own comments during the meeting.

Motion to Amend to Approve Minutes For Approval to Include Trustee Ekstrom's comments into the record made by Trustee Riff, seconded by Trustee Ekstrom.

Roll Call:            Ayes:     5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                     Nays:     0  
                     Absent:   1 (Strauss)  
                     Abstain: 0

**MOTION APPROVED**

**ACCEPT VILLAGE TREASURER'S REPORT FOR SEPTEMBER 2025**

**MOTION:** Riff                      **SECOND:** Clarke

Treasurer Levy reviewed the packets, sharing they represent 75% of the fiscal year. He highlighted the dollar figures for the cash investment, reporting that because of Cook County's delayed tax bills, the collected property tax this time last year was \$1.2 million higher.

Levy called attention to the health insurance expense account, highlighting that the Village is trending to be over budget due to deductible reimbursements.

Roll Call:            Ayes:     5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                     Nays:     0  
                     Absent:   1 (Strauss)  
                     Abstain: 0

**MOTION APPROVED**

**APPROVE INVOICES FOR OCTOBER 2025**

**MOTION:** Riff                      **SECOND:** Hoffmann

Treasurer Levy highlighted two invoices: a one-time payment to Alan Horticulture for storm cleanup and 2) the payment to Corrective Asphalt Materials for the road program's Reclamite application.

Roll Call:            Ayes:     5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                     Nays:     0  
                     Absent:   1 (Strauss)  
                     Abstain: 0

**MOTION APPROVED**

**APPROVE OVERTIME REPORT FOR SEPTEMBER 2025**

**MOTION:** Riff                      **SECOND:** Clarke

Chief Murphy provided clarification that there are a total of 71 reimbursable hours, equating to approximately \$6,300 of overtime. Treasurer Levy added that the Village has collected \$68,000 in reimbursements since September.

Roll Call:            Ayes:     5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                     Nays:     0  
                     Absent:   1 (Strauss)  
                     Abstain: 0

**MOTION APPROVED**

**ACCEPT POLICE PENSION REPORT FOR SEPTEMBER 2025**

**MOTION:** Clarke      **SECOND:** Hoffmann

Treasurer Levy stated that the report reflects nine (9) months, highlighting that the net position of the fund is up, providing the dollar figures and percentages, and adding that it is outpacing the actuary presumptions.

Roll Call:      Ayes:      5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                  Nays:      0  
                  Absent:    1 (Strauss)  
                  Abstain:    0

**MOTION APPROVED**

**POLICE PENSION FUND MUNICIPAL COMPLIANCE REPORT REVIEW**

Treasurer Levy shared that this report is required to be submitted and for the Board, it is informational. It summarizes the Fiscal Years 2024 & 2023 and proceeded to review the fund performance as described in the report, highlighting the Village's contribution and that it is in line with state averages.

**ROADS & BRIDGES REPORT - TRUSTEE EKSTROM**

Trustee Ekstrom reported that the Roads & Bridges Committee did not meet and that the road program has been completed for this year. She added that it will be looking at 2026 plans at the next meeting.

**RESOLUTION FOR USE OF MOTOR FUEL TAX FUNDS ON SNOW REMOVAL 2026 RESOLUTION 25-16**

**MOTION:** Riff      **SECOND:** Clarke

Trustee Ekstrom reported that the Motor Fuel Tax funds can be used on the road program and are applicable to snow removal. Trustee Riff inquired about the dollar amount to which Administrator Paul replied that it is all inclusive, i.e. salt, plowing, etc.

Roll Call:      Ayes:      5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                  Nays:      0  
                  Absent:    1 (Strauss)  
                  Abstain:    0

**MOTION PASSED AS RESOLUTION 25-16**

**PUBLIC SAFETY - TRUSTEE RIFF**

Trustee Riff reported as submitted.

Chief Murphy reported on the Local Debt Recovery Program which provides local governments assistance in recovering unpaid debt to police departments and described how it works. He reported the dollar amounts of what has been submitted and collected. Trustee Clarke inquired about the cost to the Village to which Chief Murphy answered there is no cost.

Additionally, Chief Murphy shared that the Department will face several personnel retirements in the upcoming years. He thanked the Board for its support in the Department's proactive efforts in anticipation of the upcoming retirements and provided a summary of why this is needed. President Cecola added that the Village needs to be proactive and is looking to hire three to four officers next year.

Chief Murphy commented on the local media coverage involving a traffic crash in South Barrington sharing that is not uncommon for law enforcement agencies to have an outside agency investigate.

**PERMIT REPORT – TRUSTEE HOFFMANN**

As submitted.

**ENFORCEMENT REPORT – TRUSTEE HOFFMANN**

As submitted.

### **ZONING MONTHLY REPORT – TRUSTEE HOFFMANN**

Trustee Hoffmann reported that the Zoning Board of Appeals (ZBA) met and had a hearing in consideration of the application for an amendment to existing special use permit to allow for construction at 160 Hawthorne Road. After discussion, the ZBA voting 4-1 to recommend it.

### **ORDINANCE GRANTING AN AMENDMENT TO AN EXISTING SPECIAL USE PERMIT TO ALLOW FOR THE CONSTRUCTION FOR A MULTI-PURPOSE INTERIOR PRAYER AND ASSEMBLY SPACE AT 160 HAWTHORNE ROAD ORDINANCE 25 - 13**

**MOTION:** Hoffmann      **SECOND:** Ekstrom

Attorney Conway reported that there was a public hearing for an amendment to an existing special use permit and summarized the hearing, including:

- the applicant is looking to add to an existing building
- testimony was given by the applicant, the applicant’s representatives, and from many individuals, some attending that evening’s Board of Trustees meeting
- testimony was both for and against the amendment

Attorney Conway shared that the ZBA voted 4-1 to recommend approving the amendment and provided a report laying out the parameters and the request. He added that the ZBA put restrictions that the permit needs to meet all the building department requirements.

Detailed discussion ensued among the Board, Conway, and the applicant’s attorney touching upon both building and parking lot capacity, the location of the existing building and new construction, the dates of special uses originally approved and for the parking lot, total acreage, congregation size, plans for the additional five (5) neighboring acres, property vegetation, square footage of the new addition and total square footage, lighting and residents’ concerns.

President Cecola summarized past resident concerns from the time of the parking lot special use application and stated he would feel more comfortable if there was a barrier along the property’s perimeter, to which the applicant’s attorney replied that they are not opposed to that and can plant pine trees.

Trustee Ekstrom addressed a public comment that touched upon fireworks, sharing that all fireworks must be permitted by the Village, to which Trustee Riff added that residents should call 911 at the time the fireworks are occurring and to take a video.

**Motion to Amend the Motion** *to add the condition of acquiring a landscape plan to be reviewed and approved by the Village arborist, for landscaping along the perimeter of the subject property, made by Hoffmann and seconded by Ekstrom.*

Roll Call:      Ayes:      4 (McClary, Hoffmann, Ekstrom, Riff)  
                  Nays:      1 (Clarke)  
                  Absent:   1 (Strauss)  
                  Abstain: 0

**MOTION PASSED AS ORDINANCE 25 - 13**

### **PLANNING MONTHLY REPORT – TRUSTEE HOFFMANN**

Trustee Hoffmann reported that the Plan Commission met and voted to approve the Acorn Corner Subdivision sketch plan.

Administrator Paul added that the final plat will be presented to the Plan Commission for review and its recommendation to the Board of Trustees.

### **INSURANCE MONTHLY REPORT – TRUSTEE CLARKE**

Insurance Committee did not meet but plans are to meet on November 7, 2025.

**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**

The Buildings & Grounds Committee did not meet.

**PENDING LITIGATION REPORT – SEAN CONWAY, ATTORNEY**

Attorney Conway reported nothing further.

**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.**

**MOTION:** Riff

**SECOND:** Clarke

No comment.

Roll Call:      Ayes:      4 (Clarke, Hoffmann, Ekstrom, Riff)  
                     Nays:      0  
                     Absent:    2 (Vacancy, Strauss,)  
                     Abstain:    0

**MOTION APPROVED**

**OFFICIAL SWEARING-IN OF MARSHA MCCLARY TO THE OFFICE OF VILLAGE TRUSTEE, TERM EXPIRING 2027**

**APPROVE EXECUTIVE SESSION MINUTES – SEPTEMBER 29, 2025**

**MOTION:** Clarke

**SECOND:** Hoffmann

No comment.

Roll Call:      Ayes:      5 (McClary, Clarke, Hoffmann, Ekstrom, Riff)  
                     Nays:      0  
                     Absent:    1 (Strauss)  
                     Abstain:    0

**MOTION APPROVED**

**Motion to adjourn meeting** made by Riff, seconded by Clarke. Upon all present Trustees voting Aye, the Motion to adjourn carried and the meeting adjourned at 7:57 PM.

**MEETING ADJOURNED**



**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<b><u>General Fund</u></b>					
10-00-40000 - Property Taxes	32.64	729.44	1,000.00	72.94%	63,813.67
10-00-40001 - Property Taxes - Police Pension	36,598.79	794,604.13	1,126,000.00	70.57%	1,066,630.39
10-00-40100 - State Sales Tax & Use Tax	44,991.26	348,713.64	350,000.00	99.63%	306,399.98
10-00-40110 - Grant Revenues	0.00	3,635.00	66,000.00	5.51%	34,543.01
10-00-40200 - State Income Tax	78,911.70	654,989.32	675,000.00	97.04%	616,456.17
10-00-40225 - State Cannabis Use Tax	495.90	5,339.90	7,200.00	74.17%	5,546.44
10-00-40300 - Building Permits & Perc Tests	22,325.50	183,628.05	155,000.00	118.47%	162,887.90
10-00-40400 - Utility Tax - Telecommunications	5,352.52	54,763.42	75,000.00	73.02%	59,940.63
10-00-40410 - Utility Tax - Nicor Gas	7,114.91	149,386.78	200,000.00	74.69%	124,414.72
10-00-40420 - Utility Tax - Electricity	0.00	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	355.00	1,830.60	1,500.00	122.04%	1,510.00
10-00-40800 - Traffic Fines	50.00	39,810.64	80,000.00	49.76%	68,218.45
10-00-40801 - Civil Fine Collections	0.00	13,455.00	0.00	-%	120.00
10-00-40900 - No Trespassing Sign Revenue	60.00	575.00	150.00	383.33%	285.00
10-00-41000 - Interest Income	27,871.71	251,749.72	225,000.00	111.89%	296,684.86
10-00-41200 - Personal Prop Replacement Tax	8,572.82	44,316.21	75,000.00	59.09%	63,444.92
10-00-41300 - Overweight Permit Fees	5,280.00	37,849.60	25,000.00	151.40%	12,899.60
10-00-41400 - Ordinance Violations	1,967.00	29,286.65	30,000.00	97.62%	24,417.00
10-00-41425 - Administrative Adjudication - Fines	300.00	11,200.00	25,000.00	44.80%	18,600.00
10-00-41500 - BACOG Rent	0.00	2,596.77	3,500.00	74.19%	2,596.77
10-00-41600 - Franchise Fees	0.00	60,317.89	90,000.00	67.02%	65,229.05
10-00-41700 - Other Income	0.00	23,435.00	5,000.00	468.70%	2,673.88
10-00-41800 - Surplus Property	0.00	11,218.00	12,000.00	93.48%	7,434.59
10-00-41900 - Lease Income	0.00	13,596.00	13,596.00	100.00%	13,596.00
10-00-42000 - Grant Rev-Public Safety Equipment	0.00	0.00	0.00	-%	528.00
10-00-42050 - Towing Fee	1,500.00	15,000.00	20,000.00	75.00%	17,000.00
10-00-42400 - Zoning/Petition Fees	0.00	1,500.00	2,000.00	75.00%	2,200.00
10-00-42600 - Animal Services Reimbursements	0.00	150.00	1,000.00	15.00%	150.00
10-00-42700 - Subdivision Reimbursements	4,314.90	10,581.69	0.00	-%	0.00
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	1,150.00	1,250.00	1,000.00	125.00%	40.00
10-00-49100 - Special Events - Other	600.00	44,154.00	28,000.00	157.69%	24,720.18
Total Revenues	247,844.65	2,985,110.13	3,506,746.00	85.12%	3,234,112.55

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>General Fund - Administration</u></b>					
10-01-50201 - Village Clerk	3,163.78	31,637.80	37,963.99	83.34%	30,639.80
10-01-50202 - Village Treasurer	2,220.00	20,370.00	29,032.87	70.16%	21,265.00
10-01-50203 - Office and Software Supplies	1,048.29	6,179.35	11,500.00	53.73%	5,925.12
10-01-50204 - Computer Equipment	1,349.99	1,431.67	2,000.00	71.58%	1,826.74
10-01-50205 - Office Equipment	489.78	2,709.44	3,500.00	77.41%	1,028.94
10-01-50206 - Telephone & Internet Services	260.33	7,106.43	15,000.00	47.38%	14,481.83
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	4,296.00	17,016.00	17,000.00	100.09%	12,651.50
10-01-50210 - Longevity Pay	1,000.00	1,500.00	2,100.00	71.43%	1,500.00
10-01-50211 - Meetings Expenses	170.62	4,035.43	15,000.00	26.90%	7,376.87
10-01-50212 - Dues and Subscriptions	56.00	4,846.78	7,000.00	69.24%	5,057.78
10-01-50213 - Tuition/Travel Expense	273.76	2,998.31	3,500.00	85.67%	1,093.77
10-01-50214 - Outreach Services	0.00	3,977.55	8,000.00	49.72%	2,168.19
10-01-50216 - Administrative Vehicle	140.29	329.91	2,000.00	16.50%	527.15
10-01-50218 - Postage Expense	870.00	3,781.42	4,000.00	94.54%	4,247.92
10-01-50224 - Web Services	184.51	9,594.21	8,500.00	112.87%	8,135.46
10-01-50230 - Director of Administration	9,235.56	92,355.60	110,827.52	83.33%	89,448.60
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	33,430.00	40,118.82	83.33%	32,380.00
10-01-50250 - Temporary Staffing	7,569.00	51,710.63	0.00	-%	0.00
10-01-50400 - Special Events	4,503.78	30,974.29	18,000.00	172.08%	24,142.80
10-01-50401 - Merchant Fees - Credit Card Fees	168.55	981.04	1,100.00	89.19%	955.87
10-01-50403 - Special Events - Other	0.00	10,523.71	10,000.00	105.24%	1,493.13
Total Administration Expenditures	40,343.24	337,825.38	350,643.20	96.34%	267,842.47

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>General Fund - Building Department</u></b>					
10-02-50301 - Permit Administration	2,199.04	24,349.90	50,000.00	48.70%	23,436.01
10-02-50302 - Outside Services	5,219.25	82,345.84	125,000.00	65.88%	81,872.19
10-02-50305 - Vehicle Expense	0.00	45.42	0.00	-%	0.00
10-02-50308 - Inspections	10,810.64	50,496.52	70,000.00	72.14%	58,796.12
10-02-50309 - Records Management	2,037.04	8,148.13	8,750.00	93.12%	7,910.81
Total Building Department Expenditures	20,265.97	165,385.81	253,750.00	65.18%	172,015.13
<b><u>General Fund - Health Services</u></b>					
10-03-50401 - Animal Services	0.00	0.00	2,000.00	-%	1,689.35
10-03-50403 - Board of Health	1,175.00	1,175.00	1,500.00	78.33%	9.05
10-03-50405 - Potable Water	1,220.25	4,881.00	4,900.00	99.61%	3,353.75
Total Health Services Expenditures	2,395.25	6,056.00	8,400.00	72.10%	5,052.15
<b><u>General Fund - Legal Services</u></b>					
10-04-50501 - Village Attorney	6,718.19	64,811.19	90,000.00	72.01%	48,239.00
10-04-50502 - Court Attorney	8,274.00	23,688.00	36,000.00	65.80%	22,991.07
10-04-50503 - Adjudication Expenses	2,812.00	42,163.48	58,000.00	72.70%	37,582.00
10-04-50504 - Other Legal Fees	1,825.00	3,105.21	5,000.00	62.10%	2,150.93
10-04-50505 - Publication of Notices	16.00	1,357.80	1,500.00	90.52%	928.95
10-04-50506 - Expert Witnesses	0.00	0.00	1,500.00	-%	0.00
10-04-50507 - Court Reporters	0.00	6,915.00	5,000.00	138.30%	5,100.00
10-04-50508 - Litigation Expenses	4,370.00	45,870.02	58,000.00	79.09%	47,738.75
10-04-50509 - Labor Relations	0.00	0.00	8,000.00	-%	3,813.75
10-04-50510 - Planning/Zoning Attorney	5,543.00	48,858.00	36,000.00	135.72%	13,062.00
10-04-50511 - FOIA Records Management	2,230.49	23,060.87	36,225.00	63.66%	28,830.00
Total Legal Services Expenditures	31,788.68	259,829.57	335,225.00	77.51%	210,436.45

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	M-T-D Actual	Y-T-D Actual	2025 Budget	% Collect/ Expend.	Prior Y-T-D Actual
<b><u>General Fund - Public Safety</u></b>					
10-05-50215 - Restit. Exchange & Bond Transfer	0.00	0.00	1,000.00	-%	(636.10)
10-05-50601 - Purchase/Lease Automobiles	46,666.00	166,663.80	100,000.00	166.66%	96,626.00
10-05-50602 - Petroleum Supplies	5,109.38	43,076.18	75,000.00	57.43%	42,230.04
10-05-50603 - Automobile Repairs	5,947.18	30,055.27	25,000.00	120.22%	21,533.02
10-05-50604 - Tires	0.00	2,830.32	3,800.00	74.48%	2,285.51
10-05-50606 - Telecommunication Services	279.18	2,646.44	3,800.00	69.64%	2,065.88
10-05-50614 - Squad Setup	0.00	14,845.78	15,000.00	98.97%	0.00
10-05-50615 - Police Communications Contract	336.33	4,254.18	6,000.00	70.90%	4,018.79
10-05-50616 - Radar Expenses	110.00	515.00	900.00	57.22%	261.32
10-05-50617 - Building Security/Maintenance	390.00	6,341.78	8,000.00	79.27%	38,110.03
10-05-50618 - Police Lock Up Expense	0.00	0.00	600.00	-%	100.00
10-05-50619 - Memberships & Dues	0.00	14,280.00	16,000.00	89.25%	13,740.00
10-05-50621 - Uniforms	4,303.04	22,352.90	24,000.00	93.14%	13,619.73
10-05-50625 - I.T. Consultant	5,558.75	32,145.00	36,000.00	89.29%	20,095.43
10-05-50630 - Marking Vehicles	0.00	1,950.00	3,200.00	60.94%	0.00
10-05-50641 - Training Expense	1,116.73	12,080.36	18,000.00	67.11%	11,280.22
10-05-50642 - Shooting Program/Armory	907.10	1,472.24	18,000.00	8.18%	15,899.70
10-05-50651 - Vehicular Expenses	340.00	1,940.60	6,000.00	32.34%	963.75
10-05-50652 - Employee Recognition/Awards	0.00	2,367.53	2,500.00	94.70%	1,683.86
10-05-50653 - Equipment Replacement	0.00	14,163.46	20,000.00	70.82%	3,983.80
10-05-50654 - Office Expenses	279.36	4,863.80	5,000.00	97.28%	4,069.24
10-05-50655 - Office Supplies	605.89	3,595.43	6,000.00	59.92%	1,853.72
10-05-50658 - Dispatch Service Expense	19,163.70	185,295.72	225,000.00	82.35%	170,614.28
10-05-50661 - Police Supplies	175.00	2,975.19	5,000.00	59.50%	1,837.38
10-05-50662 - Towing Expenses	0.00	100.00	500.00	20.00%	200.00
10-05-50663 - Recruitment/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	0.00	1,362.81	3,000.00	45.43%	2,990.87
10-05-50668 - Computer Software/Equipment	4,402.18	41,103.03	55,000.00	74.73%	26,589.19
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	99.18	35,907.37	35,000.00	102.59%	64,750.55
10-05-50677 - Live-Scan Fees	0.00	0.00	400.00	-%	0.00
Total Public Safety Expenditures	95,789.00	670,489.83	816,000.00	82.17%	604,723.54

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>General Fund - Insurance</u></b>					
10-06-50902 - Wellness Reimbursements	0.00	800.00	1,000.00	80.00%	350.00
10-06-50903 - Employee Dental Plan	3,107.67	36,086.64	40,000.00	90.22%	34,663.12
10-06-50904 - Workers Compensation Insurance	0.00	35,586.00	47,500.00	74.92%	38,262.00
10-06-50905 - Employee Medical and Life	43,085.83	569,036.10	630,000.00	90.32%	515,796.34
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	1,579.97	1,400.00	112.86%	1,182.17
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	1,586.80	14,700.58	0.00	-%	1,565.24
Total Insurance Expenditures	47,918.37	679,489.29	743,200.00	91.43%	613,174.87
<b><u>General Fund - Municipal Buildings &amp; Grounds</u></b>					
10-07-51001 - Building Improvements	705.95	24,002.30	300,000.00	8.00%	3,640.62
10-07-51002 - Furniture and Equipment	0.00	0.00	30,000.00	-%	72.78
10-07-51003 - Interior Bldg Maintenance	274.10	22,651.07	22,500.00	100.67%	23,546.03
10-07-51004 - Exterior Bldg Maintenance	520.00	4,489.00	7,500.00	59.85%	9,669.14
10-07-51005 - Grounds Maintenance	1,456.23	16,810.73	15,000.00	112.07%	9,415.00
10-07-51006 - Contractual Services	87.13	1,907.39	6,000.00	31.79%	2,024.24
10-07-51007 - Parking Lot Maintenance	0.00	0.00	1,000.00	-%	14,773.75
10-07-51008 - Property Taxes	0.00	4,019.34	4,500.00	89.32%	3,735.60
10-07-51009 - Landscape	0.00	0.00	17,000.00	-%	5,083.17
10-07-51010 - Landscape Irrigation	0.00	0.00	1,000.00	-%	907.20
10-07-51012 - Safety/Security Equipment	925.08	10,465.89	6,000.00	174.43%	6,064.96
10-07-51013 - Generator	0.00	365.00	5,000.00	7.30%	3,654.22
10-07-51098 - Fire Station Maintenance	2,800.00	2,800.00	10,000.00	28.00%	0.00
Total Municipal Buildings & Grounds Expenditures	6,768.49	87,510.72	425,500.00	20.57%	82,586.71

**Village of Barrington Hills**  
**Department Budget Report**  
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	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>General Fund - Zoning &amp; Planning</u></b>					
10-08-50801 - Minutes - Plannin & ZBA	0.00	0.00	500.00	-%	0.00
10-08-50802 - GIS-Supplies/Printing	164.75	5,995.25	5,000.00	119.91%	1,638.00
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	164.75	5,995.25	10,500.00	57.10%	1,638.00
<b><u>General Fund - Police Pension **</u></b>					
10-99-50999 - Transfer to Police Pension	36,598.79	794,604.13	1,126,000.00	70.57%	1,066,630.39
Total Police Pension Expenditures **	36,598.79	794,604.13	1,126,000.00	70.57%	1,066,630.39
Total Revenues	247,844.65	2,985,110.13	3,506,746.00	85.12%	3,234,112.55
Total Expenditures	282,032.54	3,007,185.98	4,069,218.20	73.90%	3,024,099.71
Total Fund Surplus/(Deficit)	(34,187.89)	(22,075.85)	(562,472.20)	3.92%	210,012.84

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

**Village of Barrington Hills**  
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	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>Police Protection Fund</u></b>					
20-00-40000 - Property Taxes	72,610.62	1,622,988.17	2,225,000.00	72.94%	2,258,023.08
20-00-40110 - Grant Revenues	4,696.38	73,248.43	60,000.00	122.08%	23,208.35
20-00-40440 - Special Detail Income	1,537.50	7,457.00	8,000.00	93.21%	20,000.00
20-00-40520 - Insurance Reimbursements	0.00	0.00	0.00	-%	499.00
<b>Total Revenues</b>	<b>78,844.50</b>	<b>1,703,693.60</b>	<b>2,293,000.00</b>	<b>74.30%</b>	<b>2,301,730.43</b>
20-00-51101 - Police Chief	14,000.00	141,500.00	150,000.00	94.33%	116,560.17
20-00-51102 - Supervisors (Sworn)	45,167.24	462,882.10	557,000.00	83.10%	449,619.60
20-00-51103 - Patrol Officers	107,289.92	1,092,713.11	1,402,183.00	77.93%	979,568.75
20-00-51104 - Employees - PT	1,301.04	9,739.73	14,000.00	69.57%	10,352.50
20-00-51105 - Employees (Non-Sworn)	28,346.82	282,761.88	339,214.00	83.36%	261,944.49
20-00-51106 - Overtime	10,752.36	141,955.60	193,000.00	73.55%	113,298.52
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	0.00	14,807.32	40,000.00	37.02%	78,260.23
20-00-51112 - Longevity Awards	0.00	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
<b>Total Expenditures</b>	<b>206,857.38</b>	<b>2,173,359.74</b>	<b>2,741,647.00</b>	<b>79.27%</b>	<b>2,036,682.42</b>
<b>Total Revenues</b>	<b>78,844.50</b>	<b>1,703,693.60</b>	<b>2,293,000.00</b>	<b>74.30%</b>	<b>2,301,730.43</b>
<b>Total Expenditures</b>	<b>206,857.38</b>	<b>2,173,359.74</b>	<b>2,741,647.00</b>	<b>79.27%</b>	<b>2,036,682.42</b>
<b>Total Fund Surplus/(Deficit)</b>	<b>(128,012.88)</b>	<b>(469,666.14)</b>	<b>(448,647.00)</b>	<b>104.69%</b>	<b>265,048.01</b>

**Village of Barrington Hills**  
**Department Budget Report**  
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	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2025 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<b><u>Social Security Fund</u></b>					
30-00-40000 - Property Taxes	<u>5,874.12</u>	<u>131,297.91</u>	<u>180,000.00</u>	<u>72.94%</u>	<u>176,714.84</u>
Total Revenues	<u>5,874.12</u>	<u>131,297.91</u>	<u>180,000.00</u>	<u>72.94%</u>	<u>176,714.84</u>
30-00-51201 - Social Security Taxes	<u>16,800.99</u>	<u>174,728.78</u>	<u>201,000.00</u>	<u>86.93%</u>	<u>163,312.92</u>
Total Expenditures	<u>16,800.99</u>	<u>174,728.78</u>	<u>201,000.00</u>	<u>86.93%</u>	<u>163,312.92</u>
Total Revenues	<u>5,874.12</u>	<u>131,297.91</u>	<u>180,000.00</u>	<u>72.94%</u>	<u>176,714.84</u>
Total Expenditures	<u>16,800.99</u>	<u>174,728.78</u>	<u>201,000.00</u>	<u>86.93%</u>	<u>163,312.92</u>
Total Fund Surplus/(Deficit)	<u>(10,926.87)</u>	<u>(43,430.87)</u>	<u>(21,000.00)</u>	<u>206.81%</u>	<u>13,401.92</u>



**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2025 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<b><u>Audit Fund</u></b>					
40-00-40000 - Property Taxes	<u>1,990.67</u>	<u>44,495.41</u>	<u>61,000.00</u>	<u>72.94%</u>	<u>59,886.73</u>
Total Revenues	<u>1,990.67</u>	<u>44,495.41</u>	<u>61,000.00</u>	<u>72.94%</u>	<u>59,886.73</u>
40-00-51301 - Annual Audit Expense	<u>0.00</u>	<u>31,250.00</u>	<u>29,750.00</u>	<u>105.04%</u>	<u>28,320.00</u>
40-00-51303 - Finance Consulting	<u>2,192.00</u>	<u>19,338.00</u>	<u>27,664.00</u>	<u>69.90%</u>	<u>22,922.00</u>
40-00-51305 - Payroll Services	<u>500.00</u>	<u>4,500.00</u>	<u>6,500.00</u>	<u>69.23%</u>	<u>2,425.00</u>
Total Expenditures	<u>2,692.00</u>	<u>55,088.00</u>	<u>63,914.00</u>	<u>86.19%</u>	<u>53,667.00</u>
Total Revenues	<u>1,990.67</u>	<u>44,495.41</u>	<u>61,000.00</u>	<u>72.94%</u>	<u>59,886.73</u>
Total Expenditures	<u>2,692.00</u>	<u>55,088.00</u>	<u>63,914.00</u>	<u>86.19%</u>	<u>53,667.00</u>
Total Fund Surplus/(Deficit)	<u>(701.33)</u>	<u>(10,592.59)</u>	<u>(2,914.00)</u>	<u>363.51%</u>	<u>6,219.73</u>

**Village of Barrington Hills**  
**Department Budget Report**  
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	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2025 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<b><u>Lighting Fund</u></b>					
50-00-40000 - Property Taxes	<u>130.53</u>	<u>2,917.71</u>	<u>4,000.00</u>	<u>72.94%</u>	<u>4,908.73</u>
Total Revenues	<u>130.53</u>	<u>2,917.71</u>	<u>4,000.00</u>	<u>72.94%</u>	<u>4,908.73</u>
50-00-51401 - Municipal Street Lighting	<u>502.31</u>	<u>4,504.66</u>	<u>5,400.00</u>	<u>83.42%</u>	<u>3,906.99</u>
Total Expenditures	<u>502.31</u>	<u>4,504.66</u>	<u>5,400.00</u>	<u>83.42%</u>	<u>3,906.99</u>
Total Revenues	<u>130.53</u>	<u>2,917.71</u>	<u>4,000.00</u>	<u>72.94%</u>	<u>4,908.73</u>
Total Expenditures	<u>502.31</u>	<u>4,504.66</u>	<u>5,400.00</u>	<u>83.42%</u>	<u>3,906.99</u>
Total Fund Surplus/(Deficit)	<u>(371.78)</u>	<u>(1,586.95)</u>	<u>(1,400.00)</u>	<u>113.35%</u>	<u>1,001.74</u>

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>Liability Insurance Fund</u></b>					
60-00-40000 - Property Taxes	3,263.40	72,943.29	100,000.00	72.94%	98,174.92
Total Revenues	3,263.40	72,943.29	100,000.00	72.94%	98,174.92
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	3,263.40	72,943.29	100,000.00	72.94%	98,174.92
Total Expenditures	0.00	136,113.00	139,500.00	97.57%	129,795.00
Total Fund Surplus/(Deficit)	3,263.40	(63,169.71)	(39,500.00)	159.92%	(31,620.08)

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>Unemployment Insurance Fund</u></b>					
80-00-40000 - Property Taxes	0.00	0.00	0.00	-%	490.88
Total Revenues	0.00	0.00	0.00		490.88
80-00-51701 - Unemployment Taxes	101.32	2,823.64	3,250.00	86.88%	3,066.57
Total Expenditures	101.32	2,823.64	3,250.00	86.88%	3,066.57
Total Revenues	0.00	0.00	0.00		490.88
Total Expenditures	101.32	2,823.64	3,250.00	86.88%	3,066.57
Total Fund Surplus/(Deficit)	(101.32)	(2,823.64)	(3,250.00)	86.88%	(2,575.69)

**Village of Barrington Hills**  
**Department Budget Report**  
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	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>Roads And Bridges Fund</u></b>					
90-00-40000 - Property Taxes	32,470.81	725,785.71	995,000.00	72.94%	976,840.43
90-00-40090 - Road & Bridge Town Taxes	3,265.40	80,194.78	80,000.00	100.24%	78,151.56
<b>Total Revenues</b>	<b>35,736.21</b>	<b>805,980.49</b>	<b>1,075,000.00</b>	<b>74.97%</b>	<b>1,054,991.99</b>
90-00-50701 - Road Maintenance Contracts	249,608.45	959,600.76	1,000,000.00	95.96%	83,556.59
90-00-50702 - Snowplowing Contracts	250.00	1,637.65	0.00	-%	173.15
90-00-50703 - Mowing/Trimming/Cleanup	51,538.07	105,781.59	100,000.00	105.78%	54,976.42
90-00-50704 - Sign Purchase/Installation	250.00	7,774.20	25,000.00	31.10%	3,043.89
90-00-50705 - Drainage Management	1,515.00	3,069.00	65,000.00	4.72%	22,573.50
90-00-50706 - Engineering Fees	3,947.25	116,436.21	110,000.00	105.85%	95,534.19
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
<b>Total Expenditures</b>	<b>307,108.77</b>	<b>1,195,122.21</b>	<b>1,330,000.00</b>	<b>89.86%</b>	<b>651,221.66</b>
Total Revenues	35,736.21	805,980.49	1,075,000.00	74.97%	1,054,991.99
Total Expenditures	307,108.77	1,195,122.21	1,330,000.00	89.86%	651,221.66
Total Fund Surplus/(Deficit)	(271,372.56)	(389,141.72)	(255,000.00)	152.60%	403,770.33

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<b>M-T-D Actual</b>	<b>Y-T-D Actual</b>	<b>2025 Budget</b>	<b>% Collect/ Expend.</b>	<b>Prior Y-T-D Actual</b>
<b><u>Motor Fuel Tax Fund</u></b>					
95-00-40195 - Motor Fuel Tax Allotments	7,950.88	68,020.95	94,000.00	72.36%	83,320.69
95-00-40196 - Transportation Renewal Fund	8,504.80	72,015.84	85,000.00	84.72%	82,614.35
95-00-41000 - Interest Income	697.14	5,877.45	8,000.00	73.47%	17,778.56
95-00-48000 - Transfers In	0.00	0.00	0.00	-%	380,498.57
<b>Total Revenues</b>	<b>17,152.82</b>	<b>145,914.24</b>	<b>187,000.00</b>	<b>78.03%</b>	<b>564,212.17</b>
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
<b>Total Expenditures</b>	<b>0.00</b>	<b>103,800.00</b>	<b>176,000.00</b>	<b>58.98%</b>	<b>647,772.52</b>
<b>Total Revenues</b>	<b>17,152.82</b>	<b>145,914.24</b>	<b>187,000.00</b>	<b>78.03%</b>	<b>564,212.17</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>103,800.00</b>	<b>176,000.00</b>	<b>58.98%</b>	<b>647,772.52</b>
<b>Total Fund Surplus/(Deficit)</b>	<b>17,152.82</b>	<b>42,114.24</b>	<b>11,000.00</b>	<b>382.86%</b>	<b>(83,560.35)</b>

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

	<u>M-T-D Actual</u>	<u>Y-T-D Actual</u>	<u>2025 Budget</u>	<u>% Collect/ Expend.</u>	<u>Prior Y-T-D Actual</u>
<b><u>IMRF Fund</u></b>					
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		0.00
96-00-51801 - IMRF Expenses	325.81	3,302.94	6,000.00	55.05%	3,372.79
Total Expenditures	325.81	3,302.94	6,000.00	55.05%	3,372.79
Total Revenues	0.00	0.00	0.00		0.00
Total Expenditures	325.81	3,302.94	6,000.00	55.05%	3,372.79
Total Fund Surplus/(Deficit)	(325.81)	(3,302.94)	(6,000.00)	55.05%	(3,372.79)

**Village of Barrington Hills**  
**Department Budget Report**  
**Revenue & Expenditure Report as of October 31, 2025**

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



**VILLAGE OF BARRINGTON HILLS**

**Statement of Cash**

**October 31, 2025**

Account Number		Bank Balance
10-00-10000	Harris Bank - Deposits	\$ 9.39
10-00-10050	Wintrust Checking	77,140.66
10-00-10060	Wintrust - MM	1,340,889.04
10-00-10101	Illinois Funds - Deposits	2,109,875.29
10-00-10907	Multi Bank Securities - CD's	2,520,324.74
<b>GENERAL FUND</b>		<u>\$ 6,048,239.12</u>
95-00-10095	Illinois Funds - MFT	196,686.70
<b>RESTRICTED FUNDS</b>		<u>\$ 196,686.70</u>
<b>CASH - ALL FUNDS</b>		<u><u>\$ 6,244,925.82</u></u>
TOTAL FUNDS AT BMO HARRIS		\$ 9.39
TOTAL FUNDS AT WINTRUST		1,418,029.70
TOTAL FUNDS AT ILLINOIS FUNDS		2,306,561.99
TOTAL FUNDS IN INVESTMENT VEHICLES		<u>2,520,324.74</u>
		<u><u>\$ 6,244,925.82</u></u>

**VILLAGE OF BARRINGTON HILLS**  
**Statement of Investments**  
**October 31, 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	\$ 1,340,889.04
Illinois Funds	2,109,875.29
Multi-Bank Securities, Inc.	19,471.48

**Certificates of Deposit**

Multi-Bank Securities, Inc.	2,500,853.26
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<b>TOTAL PORTFOLIO VALUE</b>	<b><u>\$ 5,971,089.07</u></b>
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**Interest**

Barrington Bank & Trust	\$ 3,338.20
Illinois Funds (E-Pay)	10,579.25
Multi-Bank Securities, Inc.	15,649.41

**Change in Value**

Multi-Bank Securities, Inc.	(1,698.90)
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<b>TOTAL INCOME THIS PERIOD</b>	<b><u>\$ 27,867.96</u></b>
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**VILLAGE OF BARRINGTON HILLS**  
**Statement of Revenues vs Annual Budget**  
**October 31, 2025**

9		<b><u>M-T-D</u></b>	<b><u>Y-T-D</u></b>	<b><u>Y-T-D</u></b>	<b><u>2025</u></b>
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><u>Budget</u></b>	<b><u>Budget</u></b>
	<b><u>FUND REVENUES</u></b>				
10	GENERAL	\$ 247,844.65	\$ 2,985,110.13	\$ 2,922,288.33	\$ 3,506,746.00
20	POLICE PROTECTION	78,844.50	1,703,693.60	1,910,833.33	2,293,000.00
30	SOCIAL SECURITY	5,874.12	131,297.91	150,000.00	180,000.00
40	AUDIT	1,990.67	44,495.41	50,833.33	61,000.00
50	LIGHTING	130.53	2,917.71	3,333.33	4,000.00
60	LIABILITY INSURANCE	3,263.40	72,943.29	83,333.33	100,000.00
90	ROADS AND BRIDGES	35,736.21	805,980.49	895,833.33	1,075,000.00
95	MOTOR FUEL TAX	17,152.82	145,914.24	155,833.33	187,000.00
98	DRUG/GANG/DUI	0.00	0.00	416.67	500.00
	TOTAL ALL FUNDS	\$ 390,836.90	\$ 5,892,352.78	\$ 6,172,705.00	\$ 7,407,246.00

**VILLAGE OF BARRINGTON HILLS**  
**Statement of Expenditures vs Annual Budget**  
**October 31, 2025**

		<b><u>M-T-D</u></b>	<b><u>Y-T-D</u></b>	<b><u>Y-T-D</u></b>	<b><u>2025</u></b>
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><u>Budget</u></b>	<b><u>Budget</u></b>
	<b><u>FUND EXPENDITURES</u></b>				
10	GENERAL - TOTAL	\$ 282,032.54	\$ 3,007,185.98	\$ 3,391,015.17	\$ 4,069,218.20
	<b><u>By Department</u></b>				
01	Administration	40,343.24	337,825.38	292,202.67	350,643.20
02	Building Department	20,265.97	165,385.81	211,458.33	253,750.00
03	Health Services	2,395.25	6,056.00	7,000.00	8,400.00
04	Legal Services	31,788.68	259,829.57	279,354.17	335,225.00
05	Public Safety	95,789.00	670,489.83	680,000.00	816,000.00
06	Insurance	47,918.37	679,489.29	619,333.33	743,200.00
07	Municipal Building & Grounds	6,768.49	87,510.72	354,583.33	425,500.00
08	Zoning & Planning	164.75	5,995.25	8,750.00	10,500.00
99	Police Pension	36,598.79	794,604.13	938,333.33	1,126,000.00
20	POLICE PROTECTION	206,857.38	2,173,359.74	2,284,705.83	2,741,647.00
30	SOCIAL SECURITY	16,800.99	174,728.78	167,500.00	201,000.00
40	AUDIT	2,692.00	55,088.00	53,261.67	63,914.00
50	LIGHTING	502.31	4,504.66	4,500.00	5,400.00
60	LIABILITY INSURANCE	-	136,113.00	116,250.00	139,500.00
80	UNEMPLOYMENT INSURANCE	101.32	2,823.64	2,708.33	3,250.00
90	ROADS AND BRIDGES	307,108.77	1,195,122.21	1,108,333.33	1,330,000.00
95	MOTOR FUEL TAX	-	103,800.00	146,666.67	176,000.00
96	IMRF	325.81	3,302.94	5,000.00	6,000.00
98	DRUG/GANG/DUI	-	-	416.67	500.00
	<b>TOTAL ALL FUNDS</b>	<b>\$ 816,421.12</b>	<b>\$ 6,856,028.95</b>	<b>\$ 7,280,357.67</b>	<b>\$ 8,736,429.20</b>
	<b>NET REVENUES LESS EXPENDITURES</b>	<b>\$ (425,584.22)</b>	<b>\$ (963,676.17)</b>	<b>\$ (1,107,652.67)</b>	<b>\$ (1,329,183.20)</b>

**VILLAGE OF BARRINGTON HILLS**  
**Investment Portfolio**  
**October 31, 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		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 10/31/25	Market Value 10/31/25	Change Since 09/30/25	Unrealized Gain (Loss)
03/03/26	03/03/23	MBS	100,000	First Merchants Bk Muncie, IND	4.600%	100.0000	100,000	4,600	100.2450	100,245.00	(15.00)	245.00
04/24/26	04/24/24	MBS	100,000	Morgan Stanley Salt Lake City UT	4.950%	100.0000	100,000	4,950	100.5510	100,551.00	(7.00)	551.00
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	100.5510	100,551.00	(7.00)	551.00
04/27/26	04/27/23	MBS	100,000	Morgan Stanley Salt Lake City UT	4.550%	100.0000	100,000	4,550	100.3710	100,371.00	25.00	371.00
08/28/26	08/28/23	MBS	206,000	Southern Bk Popular Bluff MO	4.750%	206.0000	206,000	9,785	100.8550	207,761.30	6.18	1,761.30
Investment Totals								28,835		609,479.30	2.18	3,479.30
Cash Accounts										19,471.48		
Total Portfolio Value										\$ 628,950.78	\$ 2.18	3,479.30

**LONG TERM INVESTMENTS**

Maturity Date	Purchase Date		Quantity	Issuer	Coupon	Purchase Price	Cost/Basis	Annual Income	Market Price 10/31/25	Market Value 10/31/25	Change Since 09/30/25	Unrealized Gain (Loss)
10/26/26	10/24/23	MBS	150,000	Wells Fargo Bk N A Sioux Falls	5.100%	150.0000	150,000	7,650	101.3900	152,085.00	(7.50)	2,085.00
03/08/27	03/06/24	MBS	100,000	Haven Svgs Bk Hoboken NJ	4.500%	100.0000	100,000	4,500	101.0980	101,098.00	20.00	1,098.00
08/16/27	08/16/24	MBS	249,000	Carter Bk & Tr Martinsville VA	3.950%	249.0000	249,000	9,836	100.4750	250,182.75	(97.11)	1,182.75
11/01/27	10/30/24	MBS	100,000	American Express Natl Bk	3.900%	100.0000	100,000	3,900	100.4400	100,440.00	(54.00)	440.00
11/26/27	11/12/24	MBS	70,000	Texas Exchange BK Crowley CTF Dep	4.000%	100.0000	70,000	2,800	100.6330	70,443.10	(64.40)	443.10
12/30/27	12/30/24	MBS	110,000	First Natl Bk McGregor Tex	4.050%	110.0000	110,000	4,455	100.7600	110,836.00	(113.30)	836.00
03/21/28	03/21/25	MBS	225,000	BMW BK North Amer Salt Lake City UT	4.050%	225.0000	225,000	9,113	100.8150	226,833.75	(252.00)	1,833.75
04/24/28	04/23/25	MBS	100,000	American Express Natl Bk	3.950%	100.0000	100,000	3,950	100.6270	100,627.00	(97.00)	627.00
05/15/28	05/13/25	MBS	194,000	Valley Natl BK Passaic NJ	4.000%	194.0000	194,000	7,760	100.7240	195,404.56	(228.92)	1,404.56
08/28/28	08/26/25	MBS	115,000	Bank Wis Dells WI	4.100%	115.0000	115,000	4,715	100.1040	115,119.60	(146.05)	119.60
09/11/28	09/10/25	MBS	100,000	Luana Savings Bk IA	3.650%	100.0000	100,000	3,650	99.8970	99,897.00	(128.00)	(103.00)
10/23/28	10/21/25	MBS	165,000	Goladman Sachs BK New York	3.650%	165.0000	100,000	6,023	99.8680	164,782.20	164,782.20	64,782.20
11/29/28	11/22/23	MBS	100,000	UBS Bank USA Salt Lake City UT	4.550%	100.0000	100,000	4,550	102.4460	102,446.00	(189.00)	2,446.00
02/13/29	02/06/24	MBS	100,000	Wells Fargo Bank NA Sioux Falls SD	4.100%	100.0000	100,000	4,100	101.1790	101,179.00	(126.00)	1,179.00
<b>Investment Totals</b>								<b>77,001</b>		<b>1,891,374</b>	<b>163,299</b>	<b>78,374</b>
<b>Total Portfolio Value</b>										<b>2,500,853.26</b>	<b>163,301.10</b>	<b>81,853.26</b>

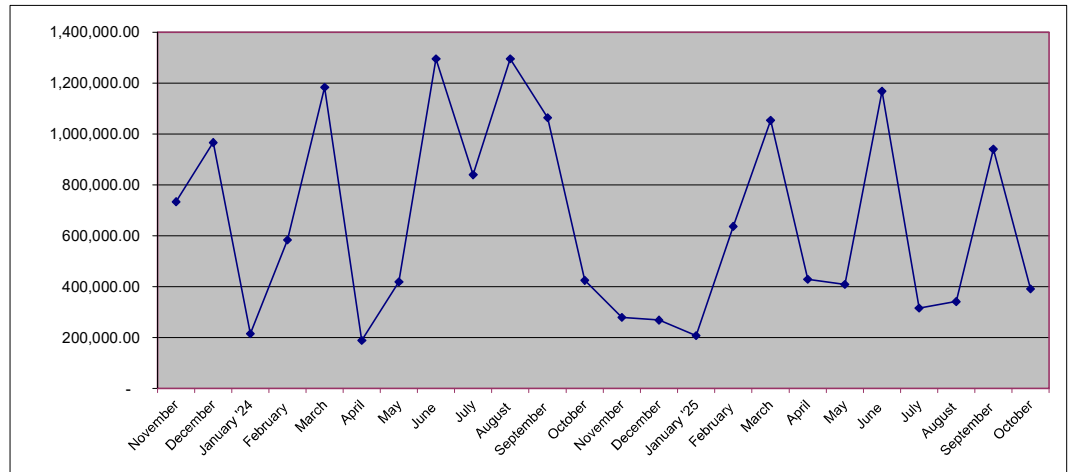
<b>105,836</b>	<b>TOTAL</b>	<b>\$</b>	<b>2,520,324.74</b>	<b>\$</b>	<b>163,301.10</b>	<b>\$</b>	<b>81,853.26</b>
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The Investment Policy of the Village of Barrington Hills adopted in compliance with Public Act 90-688 invests public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands and conforming to all state and local statutes governing the investment of public funds in Village Ord 14-18.

**VILLAGE OF BARRINGTON HILLS**  
**Monthly Balances for the 24 Month Period Ending**  
**October 31, 2025**

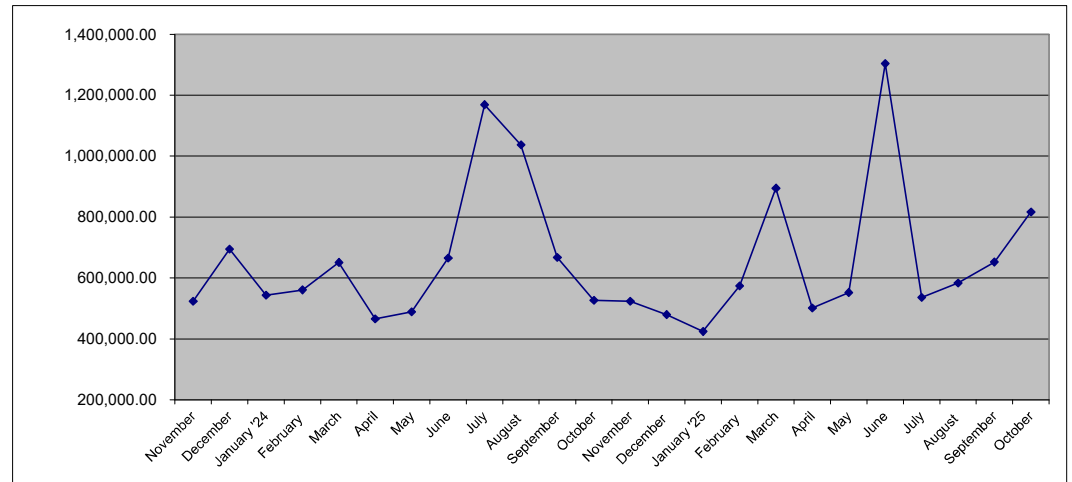
**Revenues:**

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
October	390,836.90



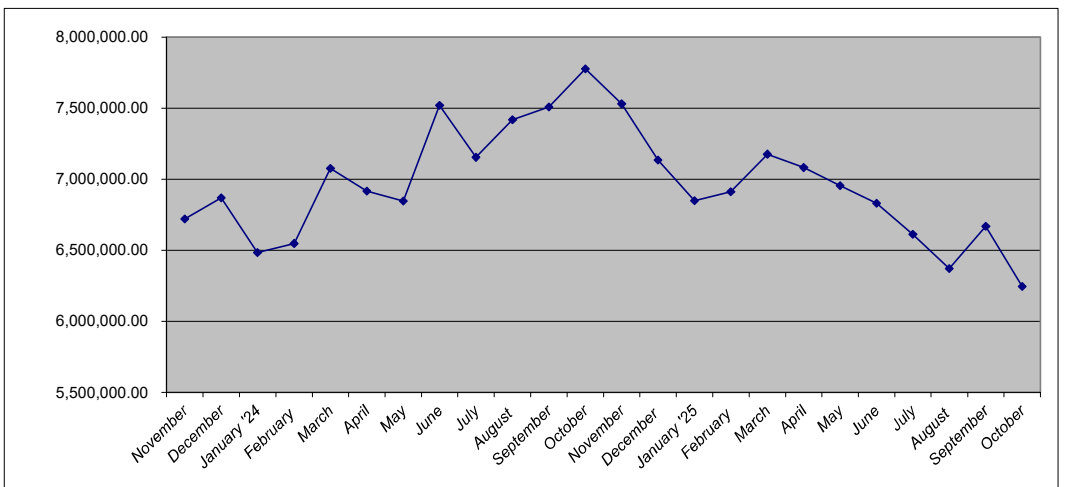
**Expenditures:**

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
October	816,421.12



**Cash:**

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
August	6,371,233.87
September	6,668,157.05
October	6,244,925.82



**12-Month Average Cash      \$    6,863,926**

**VILLAGE OF BARRINGTON HILLS**  
**Fund Balance Revenue/Expenditure Report**  
**October 31, 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 SUMMARY**

**Revenues**

247,844.65	78,844.50	5,874.12	1,990.67	130.53	3,263.40	17,152.82	-	-	390,836.90
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**Expenditures**

(282,032.54)	(206,857.38)	(16,800.99)	(2,692.00)	(502.31)	-	-	(325.81)	-	(816,421.12)
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**Excess Revenues less Expenditures**

<u>(34,187.89)</u>	<u>(128,012.88)</u>	<u>(10,926.87)</u>	<u>(701.33)</u>	<u>(371.78)</u>	<u>3,263.40</u>	<u>17,152.82</u>	<u>(325.81)</u>	<u>-</u>	<u>(425,584.22)</u>
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**VILLAGE OF BARRINGTON HILLS**  
**Fund Balance Revenue/Expenditure Report**  
**October 31, 2025**

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

**Y-T-D SUMMARY**

**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
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**Revenues**

2,985,110.13	1,703,693.60	131,297.91	44,495.41	2,917.71	72,943.29	-	805,980.49	145,914.24	-	-	5,892,352.78
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**Expenditures**

(3,007,185.98)	(2,173,359.74)	(174,728.78)	(55,088.00)	(4,504.66)	(136,113.00)	(2,823.64)	(1,195,122.21)	(103,800.00)	(3,302.94)	-	(6,856,028.95)
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**FUND BALANCE**

<u>5,516,999.96</u>	<u>(400,501.35)</u>	<u>(27,834.16)</u>	<u>(6,021.88)</u>	<u>297.85</u>	<u>(57,372.45)</u>	<u>6,747.22</u>	<u>940,979.43</u>	<u>246,735.15</u>	<u>108,780.43</u>	<u>-</u>	<u>6,328,810.20</u>
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**BARRINGTON HILLS ROADS & BRIDGES FUND**  
**REPORT FOR MONTH ENDING OCTOBER 31, 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 MFT Resolution Amount	Total MFT Resolution #
MFT Road Maintenance Contracts	\$180,000.00	\$103,800.00	\$ 180,000.00	24-16

**MFT ACCOUNT SUMMARY- BARRINGTON HILLS ACCOUNT SUMMARY - IL Funds**

Report Month	Balance on September 30, 2025	MFT Monthly Allotment	Transportation Renewal Fund/Rebuild IL	MFT Expenditures	Interest on MFT Account	Balance on October 31, 2025
Oct-2025	\$214,133.88	\$7,950.88	\$8,504.80	\$ -	\$697.14	\$231,286.70

**MFT ACCOUNT SUMMARY- FUND BALANCE**

Report Month	Unobligated Balance	MFT Allotments 95-00-40195	Transp. Renewal Fund 95-00-40196	Approved Authoriza-tions	Interest Income 95-00-41000	Current 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	\$ 7,950.88	\$ 8,504.80	-	\$ 697.14	\$ 231,286.70
Nov. 2025	\$ 231,286.70					\$ 231,286.70
Dec. 2025	\$ 231,286.70					\$ 231,286.70
YTD		\$75,109.29	\$79,796.86	\$103,800.00	\$5,877.45	

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 October 31, 2025**

FUND NAME	COOK		KANE		LAKE		MCHENRY		Month TOTALS	YTD TOTALS
	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total		
General Fund	\$ -	\$ 318.18	\$ 2.15	\$ 21.59	\$ 24.72	\$ 138.28	\$ 5.77	\$ 251.42	\$ 32.64	\$ 729.47
Police Protection Fund	-	707,925.57	\$ 4,780.75	48,079.38	55,002.41	307,639.26	12,827.46	559,343.95	72,610.62	1,622,988.16
Social Security Fund	-	57,270.38	\$ 386.76	3,889.57	4,449.63	24,887.66	1,037.73	45,250.30	5,874.12	131,297.91
Audit Fund	-	19,408.30	\$ 131.07	1,318.14	1,507.93	8,434.16	351.67	15,334.81	1,990.67	44,495.41
Lighting Fund	-	1,272.67	\$ 8.59	86.43	98.88	553.06	23.06	1,005.55	130.53	2,917.71
Liability Insurance Fund	-	31,816.88	\$ 214.87	2,160.88	2,472.02	13,826.48	576.51	25,139.05	3,263.40	72,943.29
Unemployment Insurance	-	-	\$ -	-	-	-	-	-	-	-
Roads and Bridges Fund	-	316,577.95	\$ 2,137.91	21,500.68	24,596.58	137,573.50	5,736.32	250,133.58	32,470.81	725,785.71
Police Pension Fund	-	332,293.35	\$ 2,419.38	24,331.40	27,687.85	154,913.54	6,491.56	283,065.84	36,598.79	794,604.13
Total Property Tax Revenue	\$ -	\$ 1,466,883.28	\$ 10,081.48	\$ 101,388.07	\$ 115,840.02	\$ 647,965.94	\$ 27,050.08	\$ 1,179,524.50	\$ 152,971.58	\$ 3,395,761.79
Total R & B Township Taxes	\$ -	\$ -	\$ 193.89	\$ 4,237.49	\$ 2,142.52	\$ 12,049.89	\$ 928.99	\$ 63,907.40	3,265.40	80,194.78
Total Tax Revenue	\$ -	\$ 1,466,883.28	\$ 10,275.37	\$ 105,625.56	\$ 117,982.54	\$ 660,015.83	\$ 27,979.07	\$ 1,243,431.90	\$ 156,236.98	\$ 3,475,956.57

# Village of Barrington Hills

## Open Payables

Wintrust Bank - Checking

November 1, 2025 - November 30, 2025

Date	Payee Name	Account	Account Description	Description	Amount
11/17/25	Ace Hardware-Ziegler's	10-05-50661	Police Supplies	Ace Hardware-Ziegler's / 76107	4.79
				<b>Check Amount</b>	<u>4.79</u>
11/17/25	Aflac	10-00-21100	AFLAC Deduction	Aflac / 989444	1,120.28
				<b>Check Amount</b>	<u>1,120.28</u>
11/17/25	Alan	10-07-51005	Grounds Maintenance	Alan / 21035	1,456.25
		90-00-50703	Mowing/Trimming/Cleanup	Alan	200.00
		90-00-50703	Mowing/Trimming/Cleanup	Alan / 21153	1,050.00
				<b>Check Amount</b>	<u>2,706.25</u>
11/17/25	Allegra Print & Imaging	10-05-50655	Office Supplies	Allegra Print & Imaging / 72589	72.50
		10-05-50655	Office Supplies	Allegra Print & Imaging / 72587	141.25
		10-05-50655	Office Supplies	Allegra Print & Imaging / 72586	89.00
		10-05-50655	Office Supplies	Allegra Print & Imaging / 72555	45.00
				<b>Check Amount</b>	<u>347.75</u>
11/17/25	Animal Care Center	10-03-50401	Animal Services	Animal Care Center / 111528	1,400.00
				<b>Check Amount</b>	<u>1,400.00</u>
11/17/25	Anoosh Varda	10-00-27000	Escrow	Anoosh Varda / 99/101 Bateman tree	40,000.00
				<b>Check Amount</b>	<u>40,000.00</u>
11/17/25	AT&T Mobility	10-01-50206	Telephone & Internet Services	AT&T Mobility / 287346817698X11102025	113.75
				<b>Check Amount</b>	<u>113.75</u>
11/17/25	Austin Thomas	10-05-50641	Training Expense	Austin Thomas / 12/9 Laws of Interrogation	16.00
		10-05-50641	Training Expense	Austin Thomas / 11/20-21 Juvenile Case review	32.00
		10-05-50641	Training Expense	Austin Thomas / Brill LE Action in Democracy	16.00
				<b>Check Amount</b>	<u>64.00</u>
11/17/25	B&F Construction Code Services, Inc.	10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 70139	130.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 70127	470.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 70101	1,102.50
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 70021	350.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 70052	1,196.00
		10-02-50302	Outside Services	B&F Construction Code Services, Inc. / 70046	300.00
				<b>Check Amount</b>	<u>3,548.50</u>
11/17/25	Blue Cross Blue Shield of IL	10-06-50905	Employee Medical and Life	Blue Cross Blue Shield of IL / 595679	40,061.36
				<b>Check Amount</b>	<u>40,061.36</u>

# Village of Barrington Hills Open Payables

Wintrust Bank - Checking

November 1, 2025 - November 30, 2025

Date	Payee Name	Account	Account Description	Description	Amount
11/17/25	Bond Conway Law Firm LTD				
		10-04-50510	Planning/Zoning Attorney	Bond Conway Law Firm LTD / 20364, 20361	4,370.00
		10-04-50511	FOIA Records Management	Bond Conway Law Firm LTD / 20362	506.00
		10-04-50501	Village Attorney	Bond Conway Law Firm LTD / 20363	6,130.14
		10-04-50508	Litigation Expenses	Bond Conway Law Firm LTD / 20365, 20367	9,243.37
		10-04-50503	Adjudication Expenses	Bond Conway Law Firm LTD / 20366	1,541.00
				<b>Check Amount</b>	<u>21,790.51</u>
11/17/25	Builders Paving LLC				
		90-00-50701	Road Maintenance Contracts	Builders Paving LLC / 2025 Road Program	14,363.94
				<b>Check Amount</b>	<u>14,363.94</u>
11/17/25	Canon Financial Services Inc.				
		10-01-50205	Office Equipment	Canon Financial Services Inc. / 42174172	214.14
				<b>Check Amount</b>	<u>214.14</u>
11/17/25	Canon Financial Services Inc.				
		10-05-50655	Office Supplies	Canon Financial Services Inc. / 42174171	182.43
				<b>Check Amount</b>	<u>182.43</u>
11/17/25	Cintas Corporation #22				
		10-07-51003	Interior Bldg Maintenance	Cintas Corporation #22 / 4249072450	144.41
				<b>Check Amount</b>	<u>144.41</u>
11/17/25	ClientFirst Consulting Group, LLC				
		10-05-50668	Computer Software/Equipment	ClientFirst Consulting Group, LLC / 18876	5,535.00
		10-05-50625	I.T. Consultant	ClientFirst Consulting Group, LLC / 18875	5,733.75
				<b>Check Amount</b>	<u>11,268.75</u>
11/17/25	Com Ed				
		50-00-51401	Municipal Street Lighting	Com Ed / 5187744000	0.08
				<b>Check Amount</b>	<u>0.08</u>
11/17/25	Com Ed				
		50-00-51401	Municipal Street Lighting	Com Ed / 6382161222	26.91
				<b>Check Amount</b>	<u>26.91</u>
11/17/25	Cuba Township Road District				
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-023	5,087.66
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-025	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-024	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2026-026	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2025-011	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-027	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhmisc2025-010	250.00
		90-00-50703	Mowing/Trimming/Cleanup	Cuba Township Road District / bhfor2025-028	315.64
				<b>Check Amount</b>	<u>6,903.30</u>
11/17/25	Current Technologies				
		10-05-50617	Building Security/Maintenance	Current Technologies / 737516	165.00
				<b>Check Amount</b>	<u>165.00</u>
11/17/25	David Kann				
		10-05-50641	Training Expense	David Kann / 12-5 Juvenile Court Act	22.00
		10-05-50641	Training Expense	David Kann / 12-2 Incident Command	22.00
				<b>Check Amount</b>	<u>44.00</u>

# Village of Barrington Hills

## Open Payables

Wintrust Bank - Checking

November 1, 2025 - November 30, 2025

Date	Payee Name	Account	Account Description	Description	Amount
11/17/25	Dearborn National Life Ins Co	10-06-50905	Employee Medical and Life	Dearborn National Life Ins Co . / FP95679	154.80
				<b>Check Amount</b>	<u>154.80</u>
11/17/25	Dennis Walega	10-05-50641	Training Expense	Dennis Walega / 12/8-12 Basic Inv Skills	80.00
				<b>Check Amount</b>	<u>80.00</u>
11/17/25	Duane Blanton Plumbing, Sewer, Heating & Cooling	10-07-51001	Building Improvements	Duane Blanton Plumbing / Prisoner toilets	9,999.00
				<b>Check Amount</b>	<u>9,999.00</u>
11/17/25	Ernie's Wrecker Service, Inc	10-06-50906	Vehicle/Physical Damage	Ernie's Wrecker Service, Inc / E187490	970.00
				<b>Check Amount</b>	<u>970.00</u>
11/17/25	FNBO	10-05-50618	Police Lock Up Expense	FNBO / sub acct 0750	177.75
		10-05-50606	Telecommunication Services	FNBO	32.53
		10-05-50655	Office Supplies	FNBO	602.86
		10-05-50641	Training Expense	FNBO	93.18
		10-05-50619	Memberships & Dues	FNBO	95.00
		10-01-50211	Meetings Expenses	FNBO	74.94
		10-05-50642	Shooting Program/Armory	FNBO	459.20
		10-05-50661	Police Supplies	FNBO	58.40
		10-05-50667	Public Education Expense	FNBO	50.00
		10-01-50224	Web Services	FNBO / sub acct 0990	21.44
				<b>Check Amount</b>	<u>1,665.30</u>
11/17/25	Guardian	10-06-50903	Employee Dental Plan	Guardian / 522282	3,736.55
		10-06-50908	Disability Insurance	Guardian	138.07
				<b>Check Amount</b>	<u>3,874.62</u>
11/17/25	Heartland Garage Builders, LLC	10-00-42400	Zoning/Petition Fees	Heartland Garage Builders, LLC / 3 Wood Rock	300.00
				<b>Check Amount</b>	<u>300.00</u>
11/17/25	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / December	200.00
				<b>Check Amount</b>	<u>200.00</u>
11/17/25	InterFlex Payment LLC dba Ameriflex	10-06-50905	Employee Medical and Life	Ameriflex / December	80.00
				<b>Check Amount</b>	<u>80.00</u>
11/17/25	ITU Absorb Tech, Inc.	10-07-51003	Interior Bldg Maintenance	ITU Absorb Tech, Inc. / 8626076	113.17
				<b>Check Amount</b>	<u>113.17</u>
11/17/25	JG Uniforms, Inc.	10-05-50621	Uniforms	JG Uniforms, Inc. / 153888	99.96
		10-05-50621	Uniforms	JG Uniforms, Inc. / 153891	154.00
		10-05-50621	Uniforms	JG Uniforms, Inc. / 153889	349.71
				<b>Check Amount</b>	<u>603.67</u>

**Village of Barrington Hills**  
**Open Payables**

Wintrust Bank - Checking  
November 1, 2025 - November 30, 2025

Date	Payee Name	Account	Account Description	Description	Amount
11/17/25	Joseph Colditz	10-01-50211	Meetings Expenses	Joseph Colditz / 6	157.50
		10-02-50309	Records Management	Joseph Colditz	560.00
				<b>Check Amount</b>	<u>717.50</u>
11/17/25	Kathleen W Bono, CSR, LTD	10-04-50508	Litigation Expenses	Kathleen W Bono, CSR, LTD / 9971	235.20
				<b>Check Amount</b>	<u>235.20</u>
11/17/25	Kristyn Ramsey	10-05-50641	Training Expense	Kristyn Ramsey / 12/5 Financial Wellness	16.00
				<b>Check Amount</b>	<u>16.00</u>
11/17/25	Lauterbach & Amen, LLP	40-00-51303	Finance Consulting	Finance Consulting - Invoice #	2,192.00
		40-00-51305	Payroll Services	Payroll Services - Invoice #	500.00
		10-01-50202	Village Treasurer	Village Treasurer - Invoice #	2,220.00
				<b>Check Amount</b>	<u>4,912.00</u>
11/17/25	Lexis Nexis Risk Solutions	10-05-50668	Computer Software/Equipment	Lexis Nexis Risk Solutions / 1100221194	200.00
				<b>Check Amount</b>	<u>200.00</u>
11/17/25	Mark Johnson	10-05-50641	Training Expense	Mark Johnson / 12/2-3 Leaking the Truth	32.00
		10-05-50641	Training Expense	Mark Johnson / 12/11 Crime 123	16.00
				<b>Check Amount</b>	<u>48.00</u>
11/17/25	McCloud Services	10-07-51006	Contractual Services	Pest Management: / 88504774	87.13
				<b>Check Amount</b>	<u>87.13</u>
11/17/25	Menagery, Inc.	10-01-50224	Web Services	Menagery, Inc. / 2246	2,520.00
				<b>Check Amount</b>	<u>2,520.00</u>
11/17/25	MGT Impact Solutions, LLC	10-01-50250	Temporary Staffing	MGT Impact Solutions, LLC / 37389	1,239.75
				<b>Check Amount</b>	<u>1,239.75</u>
11/17/25	Midwest Public Safety Group	10-05-50668	Computer Software/Equipment	Midwest Public Safety Group / 167202493	4,618.00
				<b>Check Amount</b>	<u>4,618.00</u>
11/17/25	Motorola Solutions	10-05-50658	Dispatch Service Expense	Motorola Solutions / 9846420251001	911.00
				<b>Check Amount</b>	<u>911.00</u>
11/17/25	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 4076122025	48.00
				<b>Check Amount</b>	<u>48.00</u>
11/17/25	NCPERS Group Life Ins.	10-00-21300	NCPERS Life Insurance	NCPERS Group Life Ins. / 7788122025	64.00
				<b>Check Amount</b>	<u>64.00</u>

# Village of Barrington Hills

## Open Payables

Wintrust Bank - Checking

November 1, 2025 - November 30, 2025

Date	Payee Name	Account	Account Description	Description	Amount
11/17/25	Oscar Wiatr	10-00-27000	Escrow	Oscar Wiatr / 100 Hawthorne Rd tree	10,000.00
				<b>Check Amount</b>	<u>10,000.00</u>
11/17/25	Quadcom 911	10-05-50658	Dispatch Service Expense	Quadcom 911 / 25-BHPD-11	18,252.70
				<b>Check Amount</b>	<u>18,252.70</u>
11/17/25	Ryan Hackbarth	10-05-50641	Training Expense	Ryan Hackbarth / 12/15-16 Tactical Trauma	52.00
				<b>Check Amount</b>	<u>52.00</u>
11/17/25	Schwaab, Inc	10-05-50655	Office Supplies	Schwaab, Inc 4906745	68.00
				<b>Check Amount</b>	<u>68.00</u>
11/17/25	True North Software, LLC.	10-05-50668	Computer Software/Equipment	True North Software, LLC. / 316	400.00
				<b>Check Amount</b>	<u>400.00</u>
11/17/25	Tyler Technologies Inc.	10-05-50675	Police E-Citation	Tyler Technologies Inc. / 2025-573635	1,052.00
		10-05-50651	Vehicular Expenses	Tyler Technologies Inc.	1,052.00
				<b>Check Amount</b>	<u>2,104.00</u>
11/17/25	Wex Bank	10-05-50602	Petroleum Supplies	Wex Bank / 108330175	4,663.23
				<b>Check Amount</b>	<u>4,663.23</u>
11/17/25	Wickstrom Ford	10-05-50603	Automobile Repairs	Wickstrom Ford / 35417	1,214.85
		10-05-50603	Automobile Repairs	Wickstrom Ford / 36757	66.41
		10-05-50603	Automobile Repairs	Wickstrom Ford / 36758	66.41
		10-05-50603	Automobile Repairs	Wickstrom Ford / 37690	66.41
		10-05-50604	Tires	Wickstrom Ford / 37454	428.73
				<b>Check Amount</b>	<u>1,842.81</u>
11/17/25	Wold Architects and Engineers	10-07-51001	Building Improvements	Wold Architects and Engineers / 8903	705.95
				<b>Check Amount</b>	<u>705.95</u>
				<b>Check Total</b>	<u>216,215.98</u>

Check count = 54



## BARRINGTON HILLS POLICE DEPARTMENT

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

### October 15, 2025 Overtime Explanation

12 hours	Court
9.25 hours	Patrol Coverage
5.67 hours	Training
5.08 hours	NIPAS MFF
3.45 hours	Early / Late Call
1 hour	Meeting

**36.45 Total hours**

**Total Overtime: \$3,114.83**

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.





# Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 10/14/2025

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
BELCORE, NICHOLAS OFC	Part-Time PD Hours	09/28/2025	12.00	Cash Payment	1x	\$433.68
	Part-Time PD Hours	09/26/2025	6.00	Cash Payment	1x	\$216.84
	Part-Time PD Hours	10/06/2025	6.00	Cash Payment	1x	\$216.84
	Part-Time PD Hours	10/08/2025	6.00	Cash Payment	1x	\$216.84
	Employee Total:		30.00			\$1,084.20
BORCK, TODD SGT	Early/Late Call	10/09/2025	0.67	Cash Payment	1.5x	\$66.40
	Patrol Coverage - Other	10/10/2025	3.25	Cash Payment	1.5x	\$323.55
	Employee Total:		3.92			\$389.95
CURRIE, JASON SGT	Training	10/07/2025	3.00	Cash Payment	1x	\$199.11
	Employee Total:		3.00			\$199.11
HACKBARTH, RYAN SGT	Training	10/08/2025	1.17	Cash Payment	1.5x	\$107.61
	Court	10/10/2025	3.00	Cash Payment	1.5x	\$276.64
	NIPAS MFF	10/10/2025	5.08	Cash Payment	1.5x	\$468.72
	Patrol Coverage - Illness	10/11/2025	6.00	Cash Payment	1.5x	\$553.27
	Employee Total:		15.25			\$1,406.24
HAWKING, AMY VA	Part-Time Village Hall Hours	09/26/2025	4.50	Cash Payment	1x	\$107.73
	Part-Time Village Hall Hours	09/29/2025	5.00	Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	09/30/2025	5.00	Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	10/02/2025	5.00	Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	10/13/2025	5.00	Cash Payment	1x	\$119.70
	Employee Total:		24.50			\$586.53
JOHNSON, MARK OFC	Early/Late Call	09/26/2025	0.53	Cash Payment	1.5x	\$45.24
	Employee Total:		0.53			\$45.24
KANN, DAVID SGT	Early/Late Call	09/26/2025	2.25	Cash Payment	1.5x	\$223.99
	Employee Total:		2.25			\$223.99
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	10/01/2025	5.00	Cash Payment	1x	\$134.70
	Part-Time Village Hall Hours	10/03/2025	5.25	Cash Payment	1x	\$141.44



## Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 10/14/2025

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	Employee Total:		10.25			\$276.14
PARADA, SABAS OFC						
	Court	10/03/2025	3.00	Cash Payment	1.5x	\$254.62
	Training	10/07/2025	1.50	Cash Payment	1.5x	\$127.31
	Employee Total:		4.50			\$381.93
RAMSEY, KRISTYN OFC						
	Meeting	10/02/2025	1.00	Cash Payment	1.5x	\$69.12
	Court	10/03/2025	3.00	Cash Payment	1.5x	\$207.36
	Employee Total:		4.00			\$276.49
SCHAUNER, MEGAN OFC						
	Court	10/03/2025	3.00	Cash Payment	1.5x	\$191.90
	Employee Total:		3.00			\$191.90
Grand Total:			101.20			\$5,061.70



## BARRINGTON HILLS POLICE DEPARTMENT

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

### October 16-31, 2025 Overtime Explanation

48 hours	Grant *** Reimbursable ***
13 hours	Training
12 hours	Meeting
12 hours	Patrol Coverage
5.33 hours	Early / Late Call
3 hours	Court

**93.33 Total hours**

**Total Overtime: \$7,504.94**

A handwritten signature in black ink, appearing to be "J. H.", is located in the lower right area of the page.

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.



# Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 10/29/2025

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
BELCORE, NICHOLAS OFC	Part-Time PD Hours	10/16/2025	6.00	Cash Payment	1x	\$216.84
	Employee Total:		6.00			\$216.84
BORCK, TODD SGT	Meeting	10/29/2025	4.00	Cash Payment	1.5x	\$398.21
	Employee Total:		4.00			\$398.21
CURRIE, JASON SGT	Meeting	10/29/2025	4.00	Cash Payment	1.5x	\$398.21
	Employee Total:		4.00			\$398.21
HACKBARTH, RYAN SGT	Grant	10/29/2025	6.00	Cash Payment	1.5x	\$553.27
	Meeting	10/29/2025	4.00	Cash Payment	1.5x	\$368.85
	Employee Total:		10.00			\$922.12
HAWKING, AMY VA	Part-Time Village Hall Hours	10/16/2025	5.00	Cash Payment	1x	\$119.70
	Part-Time Village Hall Hours	10/21/2025	4.50	Cash Payment	1x	\$107.73
	Part-Time Village Hall Hours	10/24/2025	4.00	Cash Payment	1x	\$95.76
	Part-Time Village Hall Hours	10/28/2025	5.25	Cash Payment	1x	\$125.69
	Part-Time Village Hall Hours	10/29/2025	5.00	Cash Payment	1x	\$119.70
	Employee Total:		23.75			\$568.58
JOHNSON, MARK OFC	Early/Late Call	10/16/2025	0.25	Cash Payment	1.5x	\$21.22
	Grant	10/27/2025	6.00	Cash Payment	1.5x	\$509.23
	Employee Total:		6.25			\$530.45
KANN, DAVID SGT	Grant	10/27/2025	6.00	Cash Payment	1.5x	\$597.32
	Grant	10/28/2025	6.00	Cash Payment	1.5x	\$597.32
	Employee Total:		12.00			\$1,194.63
LEON, REYES OFC	Court	10/20/2025	3.00	Cash Payment	1.5x	\$238.94
	Patrol Coverage - Comp. Usage	10/19/2025	6.00	Cash Payment	1.5x	\$477.87
	Grant	10/28/2025	12.00	Cash Payment	1.5x	\$955.74
	Employee Total:		21.00			\$1,672.55
MCKINNEY, PATRICK OFC	Grant	10/29/2025	6.00	Cash Payment	1.5x	\$509.23
	Employee Total:		6.00			\$509.23
NORMAN, BRIDGET VA	Part-Time Village Hall Hours	10/14/2025	4.25	Cash Payment	1x	\$114.50





# Overtime Listing By Employee

Barrington Hills Police Department

Report Date: 10/29/2025

	<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
	Part-Time Village Hall Hours	10/15/2025	6.50	Cash Payment	1x	\$175.11
	Part-Time Village Hall Hours	10/17/2025	4.00	Cash Payment	1x	\$107.76
	Part-Time Village Hall Hours	10/22/2025	4.75	Cash Payment	1x	\$127.97
	Part-Time Village Hall Hours	10/20/2025	5.00	Cash Payment	1x	\$134.70
	Part-Time Village Hall Hours	10/23/2025	4.00	Cash Payment	1x	\$107.76
	Employee Total:		28.50			\$767.79
<b>PARADA, SABAS OFC</b>	Grant	10/28/2025	6.00	Cash Payment	1.5x	\$509.23
	Employee Total:		6.00			\$509.23
<b>RAMSEY, KRISTYN OFC</b>	Early/Late Call	10/16/2025	0.50	Cash Payment	1.5x	\$34.56
	Patrol Coverage - Comp. Usage	10/31/2025	6.00	Cash Payment	1.5x	\$414.73
	Employee Total:		6.50			\$449.29
<b>SCHAUNER, MEGAN OFC</b>	Early/Late Call	10/24/2025	2.58	Cash Payment	1.5x	\$165.22
	Employee Total:		2.58			\$165.22
<b>VALDES, JENRY OFC</b>	Training	10/11/2025	5.00	Cash Payment	1.5x	\$288.33
	Training	10/25/2025	8.00	Cash Payment	1.5x	\$461.32
	Employee Total:		13.00			\$749.65
<b>WALSH, WILLIAM CSO</b>	Early/Late Call	10/21/2025	1.50	Cash Payment	1.5x	\$104.15
	Early/Late Call	10/22/2025	0.50	Cash Payment	1.5x	\$34.72
	Employee Total:		2.00			\$138.87
<b>Grand Total:</b>			151.58			\$9,190.89

# Barrington Hills Police Pension Fund

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## Audit Adjustments

For the Fiscal Year Ended December 31, 2024

Included as of the Month Ended October 31,  
2025

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## MEMO

TO: Members of the Pension Board of Trustees

FROM: A.J. Weber

RE: Audit Adjustments

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This memo is intended to inform you of the agreed upon audit adjustments that were recorded in the current month's financial statements. These are non-cash adjustments and are not related to the portfolio's market value.

More precisely, this month audit adjustments were posted. In order to finalize the financial statements, these entries were made in order to agree to the audit. These audit adjustments occur on an annual basis.

The balance sheet and more precisely the fund balance has been updated to agree to the audit figures of the pension fund. Any receivables, liabilities or changes to fund balance have been posted in order to reconcile to the audit.

Should you have any questions, please feel free to contact A.J. Weber or Susan Hill at 630.393.1483.

Cordially,

*Lauterbach & Amen*

Lauterbach & Amen

# Barrington Hills Police Pension Fund

## Audit Adjustments Journal

As of Fiscal Year Ended December 31, 2024

Reference	Account	Description	Debit	Credit
<b>Journal: Audit Adjustments</b>				
AUDadj	41-210-00	AUD 1 - To record FYE 2024-12 Audit Adjustments	16,527.00	0.00
AUDadj	20-120-00	AUD 1 - To record FYE 2024-12 Audit Adjustments	0.00	(16,527.00)
			<u>16,527.00</u>	<u>(16,527.00)</u>



# Barrington Hills Police Pension Fund

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Monthly Financial Report  
For the Month Ended  
October 31, 2025

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Prepared By



Lauterbach & Amen

# Barrington Hills Police Pension Fund

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## Accountants' Compilation Report

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November 12, 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 October 31, 2025 and the related statement of changes in net position - modified cash basis for the ten 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



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## Financial Statements

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# Barrington Hills Police Pension Fund

## Statement of Net Position - Modified Cash Basis

### As of October 31, 2025

#### **Assets**

Cash and Cash Equivalents	\$ 78,395.10
Investments at Fair Market Value	
Illinois Funds	98,805.19
Pooled Investments	20,066,537.49
Total Cash and Investments	<u>20,243,737.78</u>
Due from Municipality	24,331.40
Prepays	<u>3,433.33</u>
<b>Total Assets</b>	<b><u>20,271,502.51</u></b>

#### **Liabilities**

Expenses Due/Unpaid	2,105.00
Due to Municipality	<u>16,527.00</u>
<b>Total Liabilities</b>	<b><u>18,632.00</u></b>

<b>Net Position Held in Trust for Pension Benefits</b>	<b><u><u>20,252,870.51</u></u></b>
--------------------------------------------------------	------------------------------------

# Barrington Hills Police Pension Fund

## Statement of Changes in Net Position - Modified Cash Basis

### For the Ten Months Ended October 31, 2025

#### **Additions**

Contributions - Municipal	\$ 794,667.27
Contributions - Members	262,783.33
Total Contributions	<u>1,057,450.60</u>
Investment Income	
Interest and Dividends Earned	84,422.93
Net Change in Fair Value	<u>2,663,332.56</u>
Total Investment Income	2,747,755.49
Less Investment Expense	<u>(12,542.17)</u>
Net Investment Income	<u>2,735,213.32</u>
<b>Total Additions</b>	<b><u>3,792,663.92</u></b>

#### **Deductions**

Administration	25,558.71
Pension Benefits and Refunds	
Pension Benefits	925,881.98
Refunds	<u>0.00</u>
<b>Total Deductions</b>	<b><u>951,440.69</u></b>

<b>Change in Position</b>	<b>2,841,223.23</b>
---------------------------	---------------------

#### **Net Position Held in Trust for Pension Benefits**

Beginning of Year	<u>17,411,647.28</u>
<b>End of Period</b>	<b><u>20,252,870.51</u></b>



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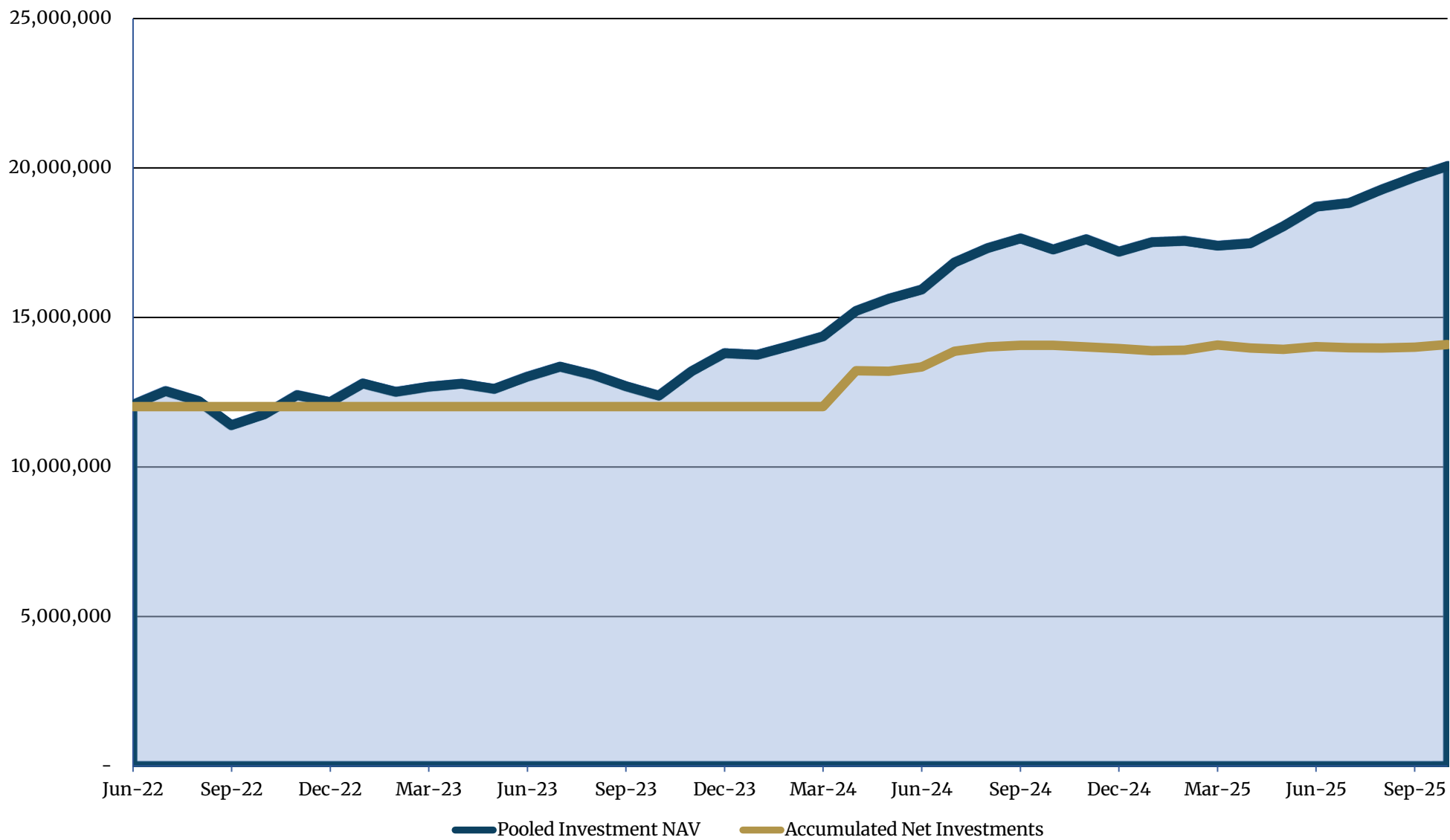
## Other Supplementary Information

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Barrington Hills Police Pension Fund

Pooled Investment NAV vs Accumulated Net Investments



See Accountants' Compilation Report

# Barrington Hills Police Pension Fund

## Cash Analysis Report

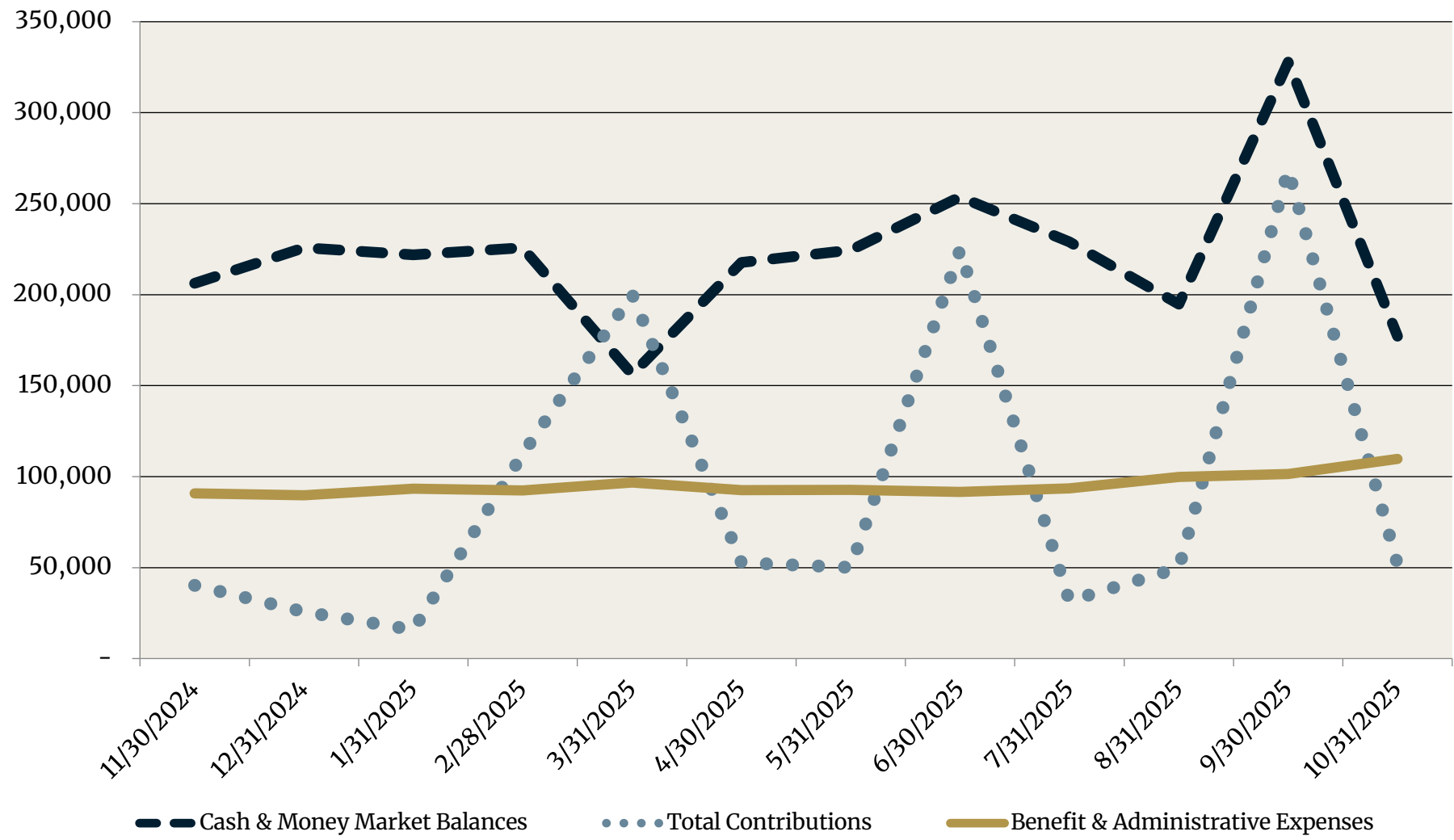
### For the Twelve Periods Ending October 31, 2025

	<u>11/30/24</u>	<u>12/31/24</u>	<u>01/31/25</u>	<u>02/28/25</u>	<u>03/31/25</u>	<u>04/30/25</u>	<u>05/31/25</u>	<u>06/30/25</u>	<u>07/31/25</u>	<u>08/31/25</u>	<u>09/30/25</u>	<u>10/31/25</u>
<b><u>Financial Institutions</u></b>												
BMO Bank - CK	\$ 93,241	86,678	82,292	85,708	15,585	76,567	82,777	111,501	86,353	96,732	229,340	78,395
	<u>93,241</u>	<u>86,678</u>	<u>82,292</u>	<u>85,708</u>	<u>15,585</u>	<u>76,567</u>	<u>82,777</u>	<u>111,501</u>	<u>86,353</u>	<u>96,732</u>	<u>229,340</u>	<u>78,395</u>
Illinois Funds - MM	112,985	139,056	139,594	140,076	140,604	141,116	141,645	142,161	142,697	98,098	98,450	98,805
	<u>112,985</u>	<u>139,056</u>	<u>139,594</u>	<u>140,076</u>	<u>140,604</u>	<u>141,116</u>	<u>141,645</u>	<u>142,161</u>	<u>142,697</u>	<u>98,098</u>	<u>98,450</u>	<u>98,805</u>
<b>Total</b>	<u><u>206,226</u></u>	<u><u>225,734</u></u>	<u><u>221,886</u></u>	<u><u>225,784</u></u>	<u><u>156,189</u></u>	<u><u>217,683</u></u>	<u><u>224,422</u></u>	<u><u>253,662</u></u>	<u><u>229,050</u></u>	<u><u>194,830</u></u>	<u><u>327,790</u></u>	<u><u>177,200</u></u>
<b><u>Contributions</u></b>												
Current Tax - Village	25,273	(5,778)	63	96,881	184,427	36,508	34,497	209,086	15,861	34,268	146,477	36,599
Contributions - Current Year	15,009	15,009	15,744	15,497	15,695	16,121	15,556	15,605	15,803	15,537	14,903	15,109
Contributions - Prior Year	-	-	-	-	-	-	-	-	-	-	9,167	-
Interest Received from Members	-	-	-	-	-	-	-	-	-	-	38,899	-
Other Member Revenue	-	-	-	-	-	-	-	-	-	-	59,148	-
	<u>40,282</u>	<u>9,231</u>	<u>15,807</u>	<u>112,378</u>	<u>200,122</u>	<u>52,629</u>	<u>50,053</u>	<u>224,691</u>	<u>31,664</u>	<u>49,805</u>	<u>268,594</u>	<u>51,708</u>
<b><u>Expenses</u></b>												
Pension Benefits	87,759	87,759	89,810	89,810	89,810	89,810	89,810	89,810	89,810	93,655	100,028	103,529
Administration	3,038	1,979	3,599	2,608	6,990	2,790	2,862	1,814	3,652	6,158	1,442	6,185
	<u>90,797</u>	<u>89,738</u>	<u>93,409</u>	<u>92,418</u>	<u>96,800</u>	<u>92,600</u>	<u>92,672</u>	<u>91,624</u>	<u>93,462</u>	<u>99,813</u>	<u>101,470</u>	<u>109,714</u>
<b>Total Contributions less Expenses</b>	<u><u>(50,515)</u></u>	<u><u>(80,507)</u></u>	<u><u>(77,602)</u></u>	<u><u>19,960</u></u>	<u><u>103,322</u></u>	<u><u>(39,971)</u></u>	<u><u>(42,619)</u></u>	<u><u>133,067</u></u>	<u><u>(61,798)</u></u>	<u><u>(50,008)</u></u>	<u><u>167,124</u></u>	<u><u>(58,006)</u></u>

See Accountants' Compilation Report

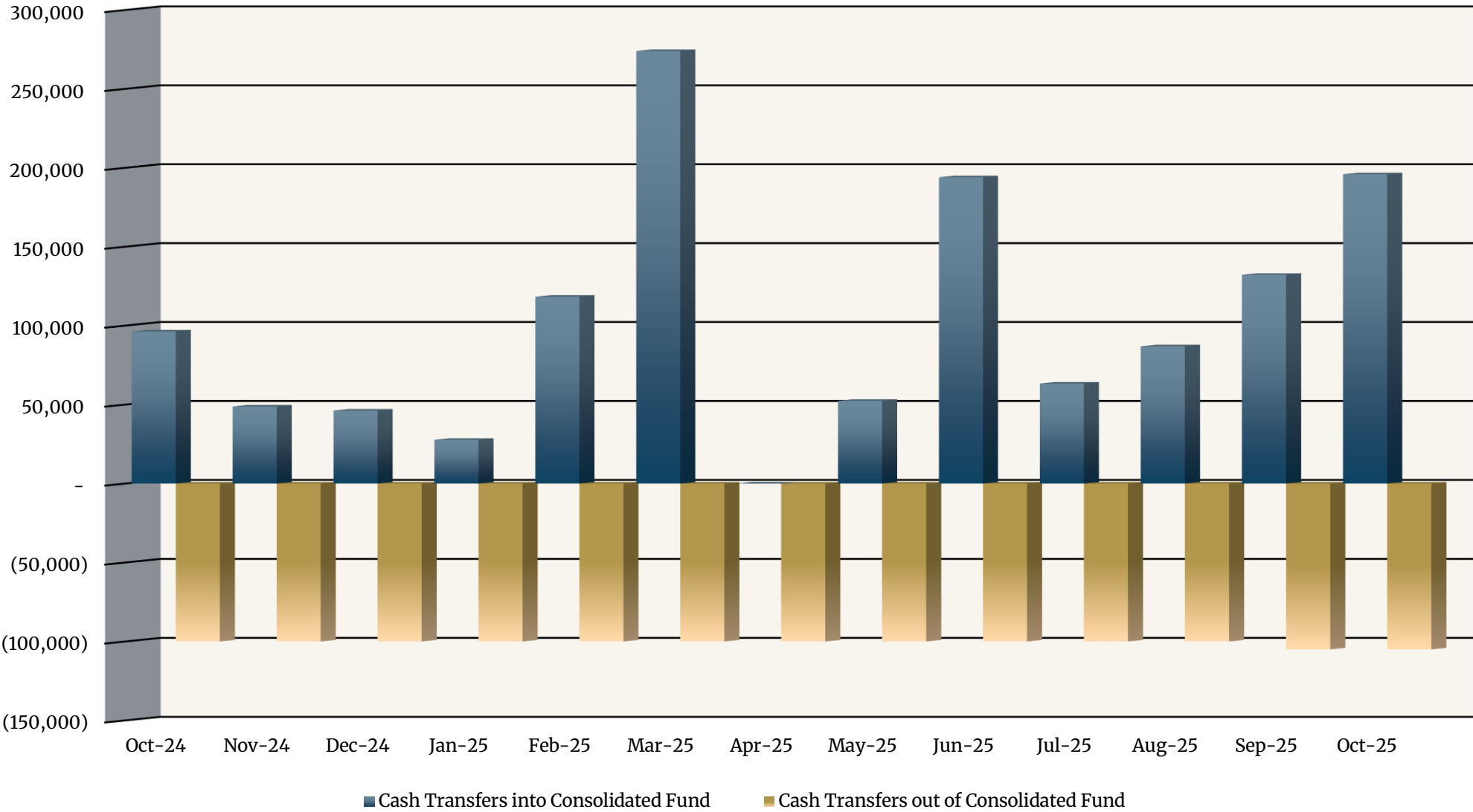
Barrington Hills Police Pension Fund

Cash Analysis Summary



Barrington Hills Police Pension Fund

Cash Transfers to/from Consolidated Fund



# Barrington Hills Police Pension Fund

## Revenue Report as of October 31, 2025

	<u>Received this Month</u>	<u>Received this Year</u>
<b><u>Contributions</u></b>		
Contributions - Municipal		
41-210-00 - Current Tax - Village	\$ 36,598.79	794,667.27
	<u>36,598.79</u>	<u>794,667.27</u>
Contributions - Members		
41-410-00 - Contributions - Current Year	15,108.52	155,569.19
41-420-00 - Contributions - Prior Year	0.00	9,166.59
41-440-00 - Interest Received from Members	0.00	38,899.44
41-450-00 - Other Member Revenue	0.00	59,148.11
	<u>15,108.52</u>	<u>262,783.33</u>
<b>Total Contributions</b>	<u><b>51,707.31</b></u>	<u><b>1,057,450.60</b></u>
<b><u>Investment Income</u></b>		
Interest and Dividends		
43-106-01 - Illinois Funds - Money Market	354.98	4,749.32
43-800-01 - IPOPIF Consolidated Pool Income	6,626.14	78,798.91
	<u>6,981.12</u>	<u>83,548.23</u>
Gains and Losses		
44-800-01 - IPOPIF Consolidated Pool - Unrealized	156,699.22	2,309,678.70
44-800-02 - IPOPIF Consolidated Pool - Realized	116,876.75	353,653.86
	<u>273,575.97</u>	<u>2,663,332.56</u>
Other Income		
49-000-03 - IPOPIF Transition Cost Reallocation	0.00	874.70
	<u>0.00</u>	<u>874.70</u>
<b>Total Investment Income</b>	<u><b>280,557.09</b></u>	<u><b>2,747,755.49</b></u>
<b>Total Revenue</b>	<u><b>332,264.40</b></u>	<u><b>3,805,206.09</b></u>

# Barrington Hills Police Pension Fund

## Municipal Revenue as of October 31, 2025

	FYE 12/31/25	FYE 12/31/24	FYE 12/31/23	FYE 12/31/22
<b><u>Property Taxes Received</u></b>				
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	36,598.79	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	(5,778.18)	62,640.42	290,857.16
<b>Total Taxes Received</b>	<b>794,667.27</b>	<b>1,102,715.46</b>	<b>1,008,959.56</b>	<b>1,021,333.59</b>
<b><u>All Other Employer Contributions</u></b>				
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
<b>Total Other Employer Contributions</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Employer Contributions</b>	<b>794,667.27</b>	<b>1,102,715.46</b>	<b>1,008,959.56</b>	<b>1,021,333.59</b>
<b>Private Actuary Recommended Contribution**</b>	1,125,198.00	1,085,185.00	1,006,494.00	1,066,073.00
Percent Received	70.62%	101.62%	100.24%	95.80%
<b>IFPIF/IPOPIF Minimum Contribution</b>	942,539.00	936,758.00	922,285.00	920,833.00
Percent Received	84.31%	117.72%	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.

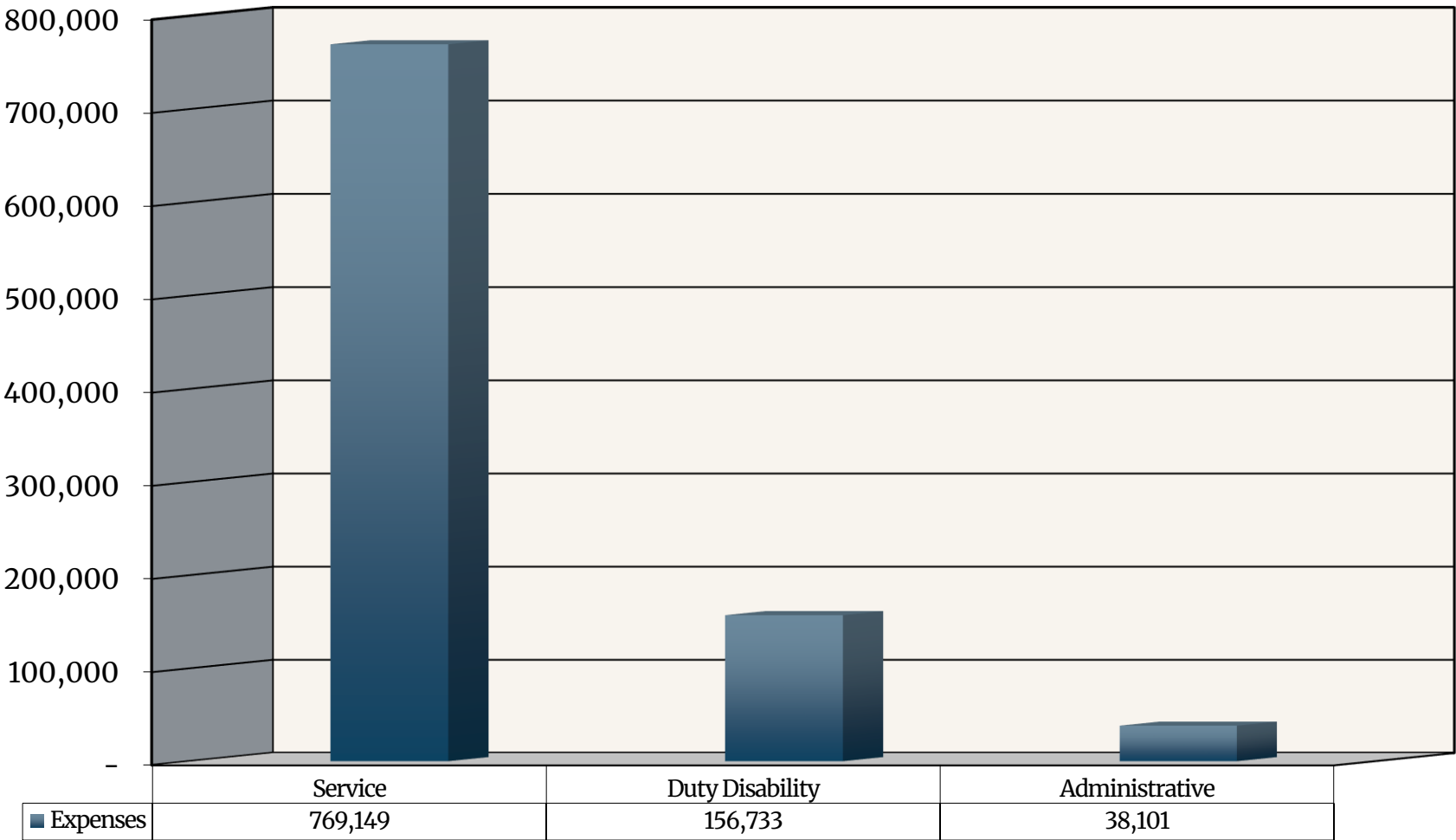
# Barrington Hills Police Pension Fund

## Expense Report as of October 31, 2025

	<u>Expended this Month</u>	<u>Expended this Year</u>
<b><u>Pensions and Benefits</u></b>		
51-020-00 - Service Pensions	\$ 87,855.94	769,149.28
51-040-00 - Duty Disability Pensions	15,673.27	156,732.70
<b>Total Pensions and Benefits</b>	<u>103,529.21</u>	<u>925,881.98</u>
<b><u>Administrative</u></b>		
Insurance		
52-150-01 - Fiduciary Insurance	3,183.00	3,183.00
	<u>3,183.00</u>	<u>3,183.00</u>
Professional Services		
52-170-01 - Actuarial Services	0.00	5,230.00
52-170-03 - Accounting & Bookkeeping Services	560.00	8,595.00
52-170-05 - Legal Services	1,224.00	4,925.71
	<u>1,784.00</u>	<u>18,750.71</u>
Investment		
52-190-04 - Bank Fees	11.46	261.76
52-195-02 - Administrative Expense (IPOPIF)	192.31	2,849.88
52-195-03 - Investment Expense (IPOPIF)	189.33	2,743.88
52-195-04 - Investment Manager Fees (IPOPIF)	0.00	6,686.65
	<u>393.10</u>	<u>12,542.17</u>
Other Expense		
52-290-25 - Conference/Seminar Fees	0.00	2,800.00
52-290-26 - Association Dues	825.00	825.00
	<u>825.00</u>	<u>3,625.00</u>
<b>Total Administrative</b>	<u>6,185.10</u>	<u>38,100.88</u>
<b>Total Expenses</b>	<u><u>109,714.31</u></u>	<u><u>963,982.86</u></u>

Barrington Hills Police Pension Fund

Pension Benefits and Expenses





# Barrington Hills Police Pension Fund

## Member Contribution Report

### As of Month Ended October 31, 2025

Name		Thru Prior Fiscal Year	Current Fiscal Year	Service Purchase	Refunds	Total Contributions
Borck, Todd M.	\$	218,901.56	11,598.60	0.00	0.00	230,500.16
Currie, Jason D.		144,253.38	11,524.27	0.00	0.00	155,777.65
Del Re, Kevin M.		0.00	732.50	0.00	0.00	732.50
Deutschle, Gary A.		166,844.36	9,843.08	0.00	0.00	176,687.44
Hackbarth, Ryan J.		56,504.08	9,900.66	0.00	0.00	66,404.74
Johnson, Mark E.		156,479.97	9,843.08	0.00	0.00	166,323.05
Kann, David M.		219,471.49	11,598.60	0.00	0.00	231,070.09
Leon, Reyes Jr.		26,914.02	8,616.60	0.00	0.00	35,530.62
McKinney, Patrick J.		325,940.63	9,867.85	0.00	0.00	335,808.48
Parada, Sabas N.		163,971.82	9,843.08	0.00	0.00	173,814.90
Ramsey, Kristyn E.		13,521.26	7,708.89	0.00	0.00	21,230.15
Schauner, Megan E.		2,878.11	6,783.95	0.00	0.00	9,662.06
Thomas, Austin A.		68,340.35	9,768.75	0.00	0.00	78,109.10
Valdes, Jenry		0.00	1,803.29	0.00	0.00	1,803.29
Walega, Dennis C.		70,264.17	9,768.75	0.00	0.00	80,032.92
Wojcik, William J.		29,936.73	9,257.46	0.00	0.00	39,194.19
		<b>1,664,221.93</b>	<b>138,459.41</b>	<b>0.00</b>	<b>0.00</b>	<b>1,802,681.34</b>

#### Inactive/Terminated Members

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
<b>Totals</b>	<b>2,061,293.71</b>	<b>155,569.19</b>	<b>48,066.03</b>	<b>0.00</b>	<b>2,264,928.93</b>

#### Service Purchases

Name - Type of Purchase	41-420-00 Prior Year Contributions	41-440-00 Interest from Members	41-450-00 Other Member Revenue	Total
Riedel, Ronald W. - Portability - Prior Fund Employee	9,166.59	0.00	0.00	9,166.59
Riedel, Ronald W. - Portability - Prior Fund Employee - In	0.00	38,899.44	0.00	38,899.44
Riedel, Ronald W. - Portability - Prior Fund Employer	0.00	0.00	59,148.11	59,148.11
<b>Totals</b>	<b>9,166.59</b>	<b>38,899.44</b>	<b>59,148.11</b>	<b>107,214.14</b>

See Accountants' Compilation Report

# Barrington Hills Police Pension Fund

Barrington Hills Police Pension Fund

Check Date: 10/31/2025

Family ID	EmployeeName	Retro	Pay Amt	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax	Check #	Payee Name
<b>Duty Disability</b>									
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		
<b>Duty Disability</b>			<b>\$15,673.27</b>	<b>\$15,673.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Service</b>									
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		
129309	Riedel, Ronald W.		\$5,763.51	\$8,753.10	\$1,657.90	\$109.69	\$1,222.00		
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		
<b>Service</b>			<b>\$73,288.30</b>	<b>\$87,855.94</b>	<b>\$3,282.26</b>	<b>\$219.38</b>	<b>\$11,066.00</b>		

## Batch Totals

ACH Flag	Payments	Net Payment Total	Mbr Gross	Medical Insurance	Dental Insurance	Federal Tax
<b>Batch #79974 - 10/16/2025</b>						
ACH	14	\$88,961.57	\$103,529.21	\$3,282.26	\$219.38	\$11,066.00
<b>Batch #79974 - 10/16/2025</b>		<b>\$88,961.57</b>	<b>\$103,529.21</b>	<b>\$3,282.26</b>	<b>\$219.38</b>	<b>\$11,066.00</b>

# Barrington Hills Police Pension Fund Quarterly Deduction Report

All Bank Accounts  
August 1, 2025 - October 31, 2025

<b>Check</b>			<b>Invoice</b>	<b>Check</b>
<b>Date</b>	<b>Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Amount</b>
08/29/25	30409	<b>Village of Barrington Hills - Insurance</b>		
		20-220-00 Medical Insurance - 08/25	1,624.36	
		20-220-00 Dental Insurance	109.69	
		<b>ACH Amount (Direct Deposit)</b>		<u>1,734.05</u>
08/29/25	30410	<b>Internal Revenue Service</b>		
		20-230-00 Internal Revenue Service	9,709.00	
		<b>ACH Amount (Direct Deposit)</b>		<u>9,709.00</u>
09/30/25	30414	<b>Village of Barrington Hills - Insurance</b>		
		20-220-00 Medical Insurance - 09/25	1,624.36	
		20-220-00 Dental Insurance	109.69	
		<b>ACH Amount (Direct Deposit)</b>		<u>1,734.05</u>
09/30/25	30415	<b>Internal Revenue Service</b>		
		20-230-00 Internal Revenue Service	10,304.00	
		<b>ACH Amount (Direct Deposit)</b>		<u>10,304.00</u>
10/31/25	30419	<b>Village of Barrington Hills - Insurance</b>		
		20-220-00 Medical Insurance - 10/25	3,282.26	
		20-220-00 Dental Insurance	219.38	
		<b>ACH Amount (Direct Deposit)</b>		<u>3,501.64</u>
10/31/25	30420	<b>Internal Revenue Service</b>		
		20-230-00 Internal Revenue Service	11,066.00	
		<b>ACH Amount (Direct Deposit)</b>		<u>11,066.00</u>
		<b>Total Payments</b>		<u><u>38,048.74</u></u>

# Barrington Hills Police Pension Fund Quarterly Transfer Report

All Bank Accounts  
August 1, 2025 - October 31, 2025

Check			Invoice	Check
Date	Number	Vendor Name	Amount	Amount
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)	<u>86,900.00</u>
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)	<u>132,200.00</u>
10/31/25	30422	State Street Bank and Trust Company		
		13-800-01 Barrington Hills Police Pension Fund	195,900.00	
			ACH Amount (Direct Deposit)	<u>195,900.00</u>
			Total Payments	<u><u>415,000.00</u></u>

# Barrington Hills Police Pension Fund

## Quarterly Disbursement Report

All Bank Accounts  
August 1, 2025 - October 31, 2025

Check				Invoice	Check
Date	Number	Vendor Name		Amount	Amount
08/11/25	30408	<b>Lauterbach &amp; Amen, LLP</b>			
		52-170-03 #106998 07/25 Accounting & Benefits		560.00	
			<b>ACH Amount (Direct Deposit)</b>		<u>560.00</u>
08/21/25	30411	<b>IPPPFA</b>			
		52-290-25 2025 MidAmerican Pension Conference 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	
			<b>ACH Amount (Direct Deposit)</b>		<u>2,800.00</u>
08/22/25	50149	<b>BMO Bank</b>			
		52-190-04 Bank Fee		16.84	
			<b>Check Amount</b>		<u>16.84</u>
08/31/25	202508	<b>IPOPIF</b>			
		52-195-02 Administrative Expense		254.25	
		52-195-03 Investment Expense		326.67	
		52-195-04 Investment Manager Fees		2,199.85	
			<b>Check Amount</b>		<u>2,780.77</u>
09/15/25	30413	<b>Lauterbach &amp; Amen, LLP</b>			
		52-170-03 #108086 08/25 Accounting & Benefits		560.00	
			<b>ACH Amount (Direct Deposit)</b>		<u>560.00</u>
09/30/25	50150	<b>BMO Bank</b>			
		52-190-04 Bank Fee		16.02	
			<b>Check Amount</b>		<u>16.02</u>
09/30/25	202509	<b>IPOPIF</b>			
		52-195-02 Administrative Expense		328.22	
		52-195-03 Investment Expense		307.34	
		52-195-04 Investment Manager Fees		230.71	
			<b>Check Amount</b>		<u>866.27</u>
10/02/25	30417	<b>IPPPFA</b>			
		52-290-26 2026 Assocation Dues #78-2550		825.00	
			<b>ACH Amount (Direct Deposit)</b>		<u>825.00</u>
10/14/25	30418	<b>Lauterbach &amp; Amen, LLP</b>			
		52-170-03 #109661 9/25 Accounting & Benefits		560.00	
			<b>ACH Amount (Direct Deposit)</b>		<u>560.00</u>

# Barrington Hills Police Pension Fund Quarterly Disbursement Report

All Bank Accounts  
August 1, 2025 - October 31, 2025

Check			Invoice	Check
Date	Number	Vendor Name	Amount	Amount
10/22/25	50151	<b>BMO Bank</b>		
		52-190-04 Bank Fee	11.46	
			<b>Check Amount</b>	<u>11.46</u>
10/30/25	30423	<b>Bond Conway Law Firm</b>		
		52-170-05 #20300 Legal Service	1,224.00	
			<b>Check Amount</b>	<u>1,224.00</u>
10/31/25	30421	<b>Alliant Insurance Services, Inc</b>		
		52-150-01 Account #BARRHIL-01	0.00	
		52-150-01 Policy #MGL001271709	3,183.00	
		52-150-01 #3276212 11/01/25 - 11/01/26	0.00	
			<b>ACH Amount (Direct Deposit)</b>	<u>3,183.00</u>
10/31/25	202510	<b>IPOPIF</b>		
		52-195-02 Administrative Expense	192.31	
		52-195-03 Investment Expense	189.33	
			<b>Check Amount</b>	<u>381.64</u>
			<b>Total Payments</b>	<u><u>13,785.00</u></u>



## Illinois Police Officers' Pension Investment Fund

### Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$19,695,817.02	\$17,201,111.73
Contributions	\$195,900.00	\$1,144,700.00
Withdrawals	(\$105,000.00)	(\$1,010,000.00)
Transfers In/Out	\$0.00	\$0.00
Income	\$6,626.14	\$78,798.91
Administrative Expense	(\$192.31)	(\$2,849.88)
Investment Expense	(\$189.33)	(\$2,743.88)
Investment Manager Fees	\$0.00	(\$6,686.65)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$875.83
Realized Gain/Loss	\$116,876.75	\$353,653.86
Unrealized Gain/Loss	\$156,699.22	\$2,309,677.57
Ending Balance	\$20,066,537.49	\$20,066,537.49

### Performance Summary:

	MTD	QTD	YTD	One Year	Three Years	Five Years	Ten Years	Inception to Date	Participant Inception Date
Net of Fees:	1.43%	1.43%	15.91%	16.11%	14.29%	N/A	N/A	11.96%	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](mailto:Info@ipopif.org)

BARRINGTON HILLS POLICE PENSION

Fund Name: BARRINGTON HILLS POLICE PENSION

Month Ended: October 31, 2025



# Illinois Police Officers' Pension Investment Fund

## Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$0.00	\$0.00
Contributions	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Transfers In/Out	(\$0.55)	(\$0.55)
Income	\$0.55	\$0.55
Administrative Expense	\$0.00	\$0.00
Investment Expense	\$0.00	\$0.00
Investment Manager Fees	\$0.00	\$0.00
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$0.00
Realized Gain/Loss	\$0.00	\$0.00
Unrealized Gain/Loss	\$0.00	\$0.00
Ending Balance	\$0.00	\$0.00

## Unit Value Summary:

	Current Period	Year to Date
Beginning Units	0.000	0.000
Unit Purchases from Additions	0.055	0.055
Unit Sales from Withdrawals	(0.055)	(0.055)
Ending Units	0.000	0.000
Period Beginning Net Asset Value per Unit		\$10.000000
Period Ending Net Asset Value per Unit	\$0.000000	\$0.000000

## 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:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	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](mailto:Info@ipopif.org)



BARRINGTON HILLS POLICE PENSION

Fund Name: IPOPIF Pool

Month Ended: October 31, 2025



# Illinois Police Officers' Pension Investment Fund

## Market Value Summary:

	Current Period	Year to Date
Beginning Balance	\$19,695,817.02	\$17,201,111.73
Contributions	\$195,900.00	\$1,144,700.00
Withdrawals	(\$105,000.00)	(\$1,010,000.00)
Transfers In/Out	\$0.55	\$0.55
Income	\$6,625.59	\$78,798.36
Administrative Expense	(\$192.31)	(\$2,849.88)
Investment Expense	(\$189.33)	(\$2,743.88)
Investment Manager Fees	\$0.00	(\$6,686.65)
IFA Loan Repayment	\$0.00	\$0.00
Adjustment	\$0.00	\$875.83
Realized Gain/Loss	\$116,876.75	\$353,653.86
Unrealized Gain/Loss	\$156,699.22	\$2,309,677.57
Ending Balance	\$20,066,537.49	\$20,066,537.49

## Unit Value Summary:

	Current Period	Year to Date
Beginning Units	1,460,503.585	1,457,691.006
Unit Purchases from Additions	14,322.488	89,947.089
Unit Sales from Withdrawals	(7,741.236)	(80,553.258)
Ending Units	1,467,084.837	1,467,084.837
Period Beginning Net Asset Value per Unit	\$13.485634	\$11.800246
Period Ending Net Asset Value per Unit	\$13.677830	\$13.677830

## 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:	1.43%	1.43%	15.91%	16.11%	14.29%	N/A	N/A	12.19%	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 10/31/2025**

**BARRINGTON HILLS POLICE PENSION**

Trade Date	Settle Date	Description	Amount	Unit Value	Units
<b>BARRINGTON HILLS POLICE PENSION</b>					
10/01/2025	10/02/2025	Transfers Out	(0.55)	10.000000	(0.0550)
<b>IPOPIF Pool</b>					
10/01/2025	10/02/2025	Transfers In	0.55	13.522669	0.0407
10/15/2025	10/16/2025	Redemptions	(5,000.00)	13.563725	(368.6303)
10/15/2025	10/16/2025	Redemptions	(100,000.00)	13.563725	(7,372.6060)
10/31/2025	11/03/2025	Contribution	195,900.00	13.677830	14,322.4473



## October 2025 Statement Supplement

### Cash Flows

Period	Contributions	Withdrawals
October 2025	\$64 million	\$66 million
CY 2025	\$624 million	\$631 million

### Expenses Paid

Period	Administrative Expenses	Investment Expenses	Direct Investment Manager Fees
10/1/2025	\$141,176.48	\$138,992.83	\$0.00
CY 2025	\$2,091,462.42	\$2,015,205.95	\$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
9/30/2025	1,072,185,808.4005	14,459,105,554.65	13.485634
10/31/2025	1,071,993,560.6018	14,662,546,048.31	13.677830

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

### Resources

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

## VILLAGE OF BARRINGTON HILLS

### 2025 Estimated Tax Levy

### For Receipts in the Fiscal Year Ended December 31, 2026

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>\$ Change</u>	<u>% Change</u>
CORPORATE FUND	292,000	65,000	1,000	1,000	-	0%
POLICE PROTECTION FUND	2,220,000	2,300,000	2,225,000	2,477,400	252,400	11%
SOCIAL SECURITY FUND	180,000	180,000	180,000	180,000	-	0%
AUDIT FUND	56,550	61,000	61,000	61,000	-	0%
LIGHTING FUND	5,300	5,000	4,000	5,600	1,600	32%
LIABILITY INSURANCE FUND	90,000	100,000	100,000	100,000	-	0%
UNEMPLOYMENT INSURANCE FUND	500	500	-	-	-	0%
STREET AND BRIDGE FUND	990,000	995,000	995,000	695,000	(300,000)	-30%
RETIREMENT FUND	3,950	-	-	-	-	100%
POLICE PENSION FUND	1,007,000	1,090,000	1,126,000	1,172,000	46,000	4%
<b>TOTAL AMOUNT LEVIED:</b>	<b>4,845,300</b>	<b>4,796,500</b>	<b>4,692,000</b>	<b>4,692,000</b>	<b>-</b>	<b>0.00%</b>
<b>Debt Service</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Change over Prior Year</b>	<b>(28,500)</b>	<b>(48,800)</b>	<b>(104,500)</b>	<b>-</b>		

The above 2025 levy estimate for the Village of Barrington Hills is tentative and for discussion purposes only.



# **Barrington Hills Police Department**

## **Monthly Report**

### **October 2025 Activity**

November 2025, BOT meeting

<b><u>Incident Date And Time</u></b>	<b><u>Incident Type</u></b>	<b><u>Incident Address Street Name</u></b>
10/01/2025 06:03:39	ALPR - Automatic Plate Reader	DUNDEE
10/01/2025 09:07:15	Motorist Assist	HAWTHORNE
10/01/2025 09:48:42	Hazard	REBECCA
10/01/2025 15:40:43	Traffic Stop	SPRING CREEK
10/01/2025 15:57:16	ALPR - Automatic Plate Reader	ALGONQUIN
10/01/2025 17:34:18	Driving Complaint	HAWTHORNE
10/01/2025 18:44:48	Suspicious Incident	SPRING CREEK
10/02/2025 00:38:07	Assist Other Agency	ALGONQUIN
10/02/2025 02:10:40	Suspicious Noise	BRINKER
10/02/2025 02:37:10	Traffic Stop	ALGONQUIN
10/02/2025 08:15:08	Traffic Stop	COUNTY LINE
10/02/2025 09:18:36	Escort	PLUM TREE
10/02/2025 09:41:19	Traffic Stop	RIDGE
10/02/2025 11:01:21	Escort	PLUM TREE
10/02/2025 12:37:29	Hazard	COUNTY LINE
10/02/2025 15:58:56	Stray Dog	OLD DUNDEE
10/02/2025 16:21:39	ALPR - Automatic Plate Reader	ALGONQUIN
10/02/2025 16:35:19	Driving Complaint	DUNDEE
10/02/2025 17:12:26	Animal Compl-Other	SPRING CREEK
10/02/2025 18:01:16	Motorist Assist	ALGONQUIN
10/02/2025 23:23:07	Assist Fire Department	LITTLE BEND
10/02/2025 23:25:44	Assist Fire Department	CREEKSIDE
10/03/2025 04:13:19	Traffic Stop	ALGONQUIN
10/03/2025 04:33:01	Traffic Stop	HELM
10/03/2025 04:49:10	Traffic Stop	HELM
10/03/2025 05:05:26	Traffic Stop	HELM
10/03/2025 05:24:01	Traffic Stop	HELM
10/03/2025 06:56:05	Alarm-Burglar	ALGONQUIN
10/03/2025 06:56:49	Assist Fire Department	MAIN
10/03/2025 07:15:41	Motorist Assist	ALGONQUIN
10/03/2025 07:38:00	Traffic Stop	PLUM TREE
10/03/2025 10:38:33	Traffic Stop	59
10/03/2025 11:32:05	Citizen Assist	BARRINGTON BOURNE
10/03/2025 14:24:48	Assist Other Police Agency	ROUNDSTONE
10/03/2025 15:16:47	Citizen Assist	ALGONQUIN
10/03/2025 16:42:10	Abandoned 911 Call	OLD HART
10/03/2025 17:27:13	Crash Personal Injury	ALGONQUIN
10/03/2025 18:33:42	Motorist Assist	SPRING CREEK
10/03/2025 20:30:27	Traffic Stop	RIDGE
10/03/2025 20:46:35	Suspicious Incident	BELLWOOD
10/04/2025 04:10:05	Driving Complaint	COUNTY LINE
10/04/2025 10:03:47	ALPR - Automatic Plate Reader	59

10/04/2025 10:38:36	Harassment by Telephone	WESTFIELD
10/04/2025 11:08:58	Criminal Trespass to Land	ALGONQUIN
10/04/2025 12:05:50	Harassment by Telephone	CUBA
10/04/2025 13:33:00	ALPR - Automatic Plate Reader	HAWTHORNE
10/04/2025 13:48:34	Driving Complaint	HAEGERS BEND
10/04/2025 14:09:19	Traffic Stop	SPRING CREEK
10/04/2025 16:43:40	Motorist Assist	ALGONQUIN
10/04/2025 17:23:25	Motor Bike Complaint	SPRING CREEK
10/04/2025 18:37:32	Stray Dog	MEADOW HILL
10/04/2025 20:21:24	Crash Unknown Injuries	HOUGH
10/04/2025 20:26:26	Fraud	BOW
10/04/2025 23:08:14	Alarm-Burglar	PLUM TREE
10/05/2025 05:29:26	Assist Other Police Agency	ALGONQUIN
10/05/2025 08:31:09	Traffic Stop	COUNTY LINE
10/05/2025 11:28:52	Assist Fire Department	COUNTY LINE
10/05/2025 11:51:25	Abandoned 911 Call	SIEBERTS RIDGE
10/05/2025 15:34:50	Assist Fire Department	OAK KNOLL
10/05/2025 16:35:23	Motorist Assist	59
10/05/2025 17:06:50	Traffic Stop	ALGONQUIN
10/05/2025 18:14:49	Assist Fire Department	DUNDEE
10/05/2025 19:53:48	Traffic Stop	HAEGERS BEND
10/05/2025 20:20:06	Suspicious Person	THREE LAKES
10/05/2025 20:38:02	Assist FD-Ambulance	POND GATE
10/05/2025 20:56:22	Assist County Police	LONGMEADOW
10/05/2025 23:13:26	Traffic Stop	PALATINE
10/06/2025 01:52:16	Motorist Assist	ALGONQUIN
10/06/2025 08:16:57	Motorist Assist	ALGONQUIN
10/06/2025 08:59:01	Alarm-Burglar	BRINKER
10/06/2025 09:46:38	Assist Other Police Agency	ROUNDSTONE
10/06/2025 10:25:33	Stray Dog	HAWTHORNE
10/06/2025 10:31:58	ALPR - Automatic Plate Reader	ALGONQUIN
10/06/2025 10:52:54	Suspicious Vehicle	ROUNDSTONE
10/06/2025 12:31:44	ALPR - Automatic Plate Reader	HAWTHORNE
10/06/2025 13:23:30	Abandoned 911 Call	MERRI OAKS
10/06/2025 14:21:20	Crash No Injuries	BRINKER
10/06/2025 14:46:43	Crash No Injuries	ALGONQUIN
10/06/2025 15:55:53	Traffic Stop	COUNTY LINE
10/06/2025 20:20:30	Assist Other Police Agency	WELLINGBOROUGH
10/06/2025 22:45:30	Assist Other Police Agency	WESTLAKE
10/06/2025 23:21:49	Assist Other Police Agency	ANGLE TARN
10/07/2025 00:25:11	Assist FD-Ambulance	COUNTY LINE
10/07/2025 06:48:38	Crash Personal Injury	ALGONQUIN
10/07/2025 08:38:07	Alarm-Burglar	BRINKER

10/07/2025 08:52:51	Driving Complaint	OLD SUTTON
10/07/2025 11:10:15	Driving Complaint	COUNTY LINE
10/07/2025 11:12:45	Suspicious Vehicle	STEEPLECHASE
10/07/2025 13:55:54	Driving Complaint	ALGONQUIN
10/07/2025 14:09:34	Hazard	LAKE COOK
10/07/2025 14:15:34	Found Article	WOODCREEK
10/07/2025 15:38:19	Crash No Injuries	ALGONQUIN
10/07/2025 17:16:42	Crash No Injuries	ALGONQUIN
10/07/2025 19:43:43	Traffic Stop	RIVER
10/07/2025 19:51:41	Traffic Stop	RIVER
10/07/2025 20:07:08	Traffic Stop	RIVER
10/07/2025 22:02:43	Traffic Stop	HAEGERS BEND
10/07/2025 22:40:40	Suspicious Vehicle	OLD SUTTON
10/07/2025 23:27:47	Assist Other Police Agency	LW BESINGER
10/08/2025 08:44:53	Information for Police	OLD SUTTON
10/08/2025 14:46:27	Crash Property Damage	ALGONQUIN
10/08/2025 16:39:48	Assist Other Police Agency	DUNDEE
10/08/2025 17:36:42	Alarm-Burglar	OAK KNOLL
10/08/2025 20:12:59	Motorist Assist	ALGONQUIN
10/08/2025 20:31:10	Traffic Stop	RIDGE
10/08/2025 21:39:37	Traffic Stop	RIDGE
10/09/2025 05:53:05	Alarm-Burglar	SPRING
10/09/2025 06:06:20	Motorist Assist	ALGONQUIN
10/09/2025 09:04:40	Threat	COUNTY LINE
10/09/2025 09:18:19	Damage to Property	GOOSE LAKE
10/09/2025 16:09:50	Driving Complaint	HAWTHORNE
10/09/2025 16:14:47	Driving Complaint	BRINKER
10/09/2025 19:44:07	Traffic Stop	RIDGE
10/09/2025 20:14:23	Traffic Stop	HAEGERS BEND
10/09/2025 21:17:53	Traffic Stop	COUNTY LINE
10/09/2025 21:18:53	Check for Well Being	ALGONQUIN
10/09/2025 21:30:39	Traffic Stop	ALGONQUIN
10/10/2025 07:13:49	Alarm-Burglar	BRAEBURN
10/10/2025 08:18:54	Traffic Stop	OLD SUTTON S O 62
10/10/2025 08:54:19	Traffic Stop	PENNY
10/10/2025 10:22:59	Assist Other Police Agency	ALGONQUIN
10/10/2025 11:11:56	Traffic Stop	OLD SUTTON
10/10/2025 12:12:27	Traffic Stop	RIDGE
10/10/2025 12:27:12	Traffic Stop	RIDGE
10/10/2025 12:38:08	Traffic Stop	RIDGE
10/10/2025 12:49:00	Traffic Stop	RIDGE
10/10/2025 13:04:18	Traffic Stop	RIDGE
10/10/2025 13:28:59	Traffic Stop	LONGMEADOW



10/10/2025 13:42:13	Driving While License Revoked	ALGONQUIN
10/10/2025 14:22:23	Motorist Assist	ALGONQUIN
10/10/2025 16:00:45	Traffic Stop	HELM
10/10/2025 16:24:21	Traffic Stop	SIOUX
10/10/2025 16:46:32	Traffic Stop	HELM
10/10/2025 16:57:14	Traffic Stop	HELM
10/10/2025 17:08:24	Traffic Stop	ALGONQUIN
10/10/2025 17:21:21	Traffic Stop	BRINKER
10/10/2025 17:46:24	Criminal Trespass to Land	ALDERBERRY
10/10/2025 19:01:53	Assist Other Police Agency	PALATINE
10/10/2025 19:42:35	Traffic Stop	PALATINE
10/10/2025 22:56:50	Hazard	BUTTERNUT
10/10/2025 22:57:27	Assist Other Police Agency	PALATINE/ RT 62
10/10/2025 23:38:25	Driving Complaint	ALGONQUIN
10/11/2025 00:32:35	Traffic Stop	DUNDEE
10/11/2025 01:00:38	Alarm-Burglar	LITTLE BEND
10/11/2025 01:56:18	Traffic Stop	HELM
10/11/2025 06:28:24	Motorist Assist	ALGONQUIN
10/11/2025 06:52:47	Check for Well Being	ALGONQUIN
10/11/2025 07:43:47	Crash Unknown Injuries	PENNY
10/11/2025 12:57:28	Animal Compl-Other	JENNIFER
10/11/2025 13:45:58	Abandoned 911 Call	ALGONQUIN
10/11/2025 16:58:19	Premise Check	COUNTY LINE
10/11/2025 17:36:21	Driving Complaint	RIDGE
10/11/2025 18:35:31	Assist Fire Department	HAWTHORNE
10/11/2025 21:37:56	Fireworks Complaint	CUBA
10/11/2025 22:48:43	Traffic Stop	OLD SUTTON
10/11/2025 23:10:36	Crash No Injuries	OLD SUTTON
10/11/2025 23:15:52	Crash No Injuries	LONGMEADOW
10/12/2025 02:21:27	Driving Complaint	HIGGINS
10/12/2025 08:54:21	Suspicious Vehicle	OLD DUNDEE
10/12/2025 11:20:50	Assist FD-Ambulance	CUBA
10/12/2025 12:41:02	Assist Other Police Agency	PALATINE
10/12/2025 16:13:13	Traffic Light Malfunction	HAWTHORNE
10/12/2025 17:29:21	Animal Compl-Other	ALGONQUIN
10/12/2025 19:51:11	No Drivers License	LONGMEADOW
10/12/2025 20:22:07	Driving Complaint	ALGONQUIN
10/12/2025 21:13:21	Alarm-Burglar	FOX HUNT
10/13/2025 00:15:31	Assist Other Police Agency	BARRINGTON
10/13/2025 08:29:52	Traffic Stop	OLD SUTTON
10/13/2025 09:19:22	Crash No Injuries	ALGONQUIN
10/13/2025 11:58:28	Driving Complaint	COUNTY LINE
10/13/2025 14:56:16	Crash No Injuries	ALGONQUIN

10/13/2025 19:01:51	Check for Well Being	COUNTY LINE
10/13/2025 19:21:55	Lock Out-Car/House	MEADOW HILL
10/13/2025 21:45:36	Motorist Assist	ALGONQUIN
10/14/2025 08:03:37	Hazard	BATEMAN
10/14/2025 08:23:12	Check for Well Being	OTIS
10/14/2025 08:51:07	Hazard	HAWTHORNE
10/14/2025 12:03:15	Hazard	DUNDEE
10/14/2025 12:12:30	Information for Police	ALGONQUIN
10/14/2025 12:50:28	Traffic Stop	59
10/14/2025 13:41:57	Alarm-Burglar	ROLLING HILLS
10/14/2025 14:52:21	Fraud	COUNTRY OAKS
10/14/2025 18:47:59	Traffic Stop	PENNY/HEALY
10/14/2025 18:53:38	Motorist Assist	ALGONQUIN
10/14/2025 19:27:48	Motorist Assist	BRINKER
10/14/2025 23:32:39	Assist Fire Department	BRINKER
10/15/2025 00:08:45	Alarm	OTIS
10/15/2025 06:13:03	Alarm-Burglar	OAK KNOLL
10/15/2025 07:47:02	Crash Unknown Injuries	COUNTY LINE
10/15/2025 12:51:27	Traffic Stop	HAEGERS BEND
10/15/2025 13:02:37	Traffic Stop	GLACIER/COUNTYLINE
10/15/2025 15:04:26	Suspicious Vehicle	CHAPEL
10/15/2025 17:10:19	Fraud	DONLEA
10/15/2025 18:44:44	Crash No Injuries	ELGIN
10/15/2025 19:25:40	Crash No Injuries	BARRINGTON
10/15/2025 19:43:28	Suspicious Vehicle	ALGONQUIN
10/15/2025 21:59:39	Driving Complaint	ALGONQUIN
10/15/2025 22:26:34	Assist Other Police Agency	ALGONQUIN
10/15/2025 22:35:33	Crash Involving Police Car	ALGONQUIN
10/15/2025 22:35:33	Unlawful Use Of Firearm	ALGONQUIN
10/16/2025 09:34:18	Driving Complaint	BARRINGTON
10/16/2025 10:49:44	Traffic Stop	COUNTY LINE
10/16/2025 12:08:25	Alarm-Burglar	ALGONQUIN
10/16/2025 13:02:56	Lost Article	ALGONQUIN
10/16/2025 13:14:43	Driving Complaint	ALGONQUIN
10/16/2025 13:23:43	Traffic Stop	HAWTHORNE
10/16/2025 13:28:22	Alarm-Burglar	HAWTHORNE
10/16/2025 13:50:22	Assist Other Police Agency	NAVAJO
10/16/2025 13:56:39	Citizen Assist	SPRING CREEK
10/16/2025 15:20:38	Alarm-Burglar	PLUM TREE
10/16/2025 17:09:31	Driving Complaint	MERRI OAKS
10/16/2025 17:44:27	Motorist Assist	COUNTY LINE
10/16/2025 20:55:51	Crash No Injuries	HAWTHORNE
10/17/2025 01:29:31	Assist Other Police Agency	DUNDEE

10/17/2025 06:30:37	Traffic Light Malfunction	59
10/17/2025 08:01:46	Driving Complaint	ALGONQUIN
10/17/2025 11:25:05	Traffic Stop	RT 68/RT 62
10/17/2025 12:43:05	Alarm-Burglar	AUTUMN
10/17/2025 13:34:19	Alarm-Burglar	PERAINO
10/17/2025 14:12:33	Alarm-Burglar	HERON
10/17/2025 15:36:19	Animal Compl-Other	PALATINE
10/17/2025 16:53:01	Alarm-Burglar	COUNTY LINE
10/17/2025 17:10:56	Hazard	SPRING
10/17/2025 18:24:16	Assist County Police	HART
10/17/2025 18:29:28	Crash No Injuries	ALGONQUIN
10/17/2025 19:24:27	Motorist Assist	SPRING CREEK
10/17/2025 19:42:46	Traffic Light Malfunction	HAWTHORNE
10/17/2025 20:20:00	Driving Complaint	COUNTY LINE
10/17/2025 21:08:15	Alarm-Burglar	WOODHAVEN
10/18/2025 00:40:13	Driving Complaint	HAWTHORNE
10/18/2025 07:47:33	Animal Compl-Other	SAVILLE
10/18/2025 08:30:00	Crash No Injuries	ALGONQUIN
10/18/2025 12:02:53	Suspicious Person	HAWTHORNE
10/18/2025 13:00:03	Motorist Assist	HAWTHORNE
10/18/2025 18:50:06	Traffic Stop	PENNY/OLD SUTTON
10/18/2025 21:25:50	Traffic Stop	RIDGE
10/19/2025 03:57:02	Traffic Light Malfunction	ALGONQUIN
10/19/2025 04:53:48	Alarm-Burglar	ROUNDSTONE
10/19/2025 06:30:43	Hazard	OLD SUTTON
10/19/2025 07:02:21	Hazard	OAK KNOLL RD
10/19/2025 07:15:27	Hazard	ACORN LN
10/19/2025 08:56:59	Alarm-Burglar	ROUNDSTONE
10/19/2025 09:00:30	Hazard	ALGONQUIN
10/19/2025 10:10:01	Parking Complaint	HAWTHORNE
10/19/2025 10:35:10	Motorist Assist	BUCKLEY
10/19/2025 10:37:58	Traffic Stop	BUCKLEY
10/19/2025 12:31:52	ALPR - Automatic Plate Reader	PLUM TREE
10/19/2025 13:59:13	Motorist Assist	ALGONQUIN
10/19/2025 15:31:21	Crash No Injuries	HAWTHORNE
10/19/2025 15:47:30	Assist Fire Department	OAKDENE
10/19/2025 15:58:51	Hazard	OAKDENE
10/19/2025 16:47:07	Motorist Assist	PLUM TREE
10/19/2025 18:56:31	Abandoned 911 Call	ALGONQUIN
10/19/2025 20:05:20	Traffic Stop	HAEGERS BEND
10/19/2025 20:25:38	Traffic Stop	HAEGERS BEND
10/19/2025 21:35:22	Crash No Injuries	ELGIN
10/19/2025 22:59:09	Suspicious Incident	MEADOW HILL

10/20/2025 02:55:46	Dead Animal	ELGIN
10/20/2025 08:28:07	Citizen Assist	OLD SUTTON
10/20/2025 09:14:27	Hazard	MEADOW HILL
10/20/2025 09:51:19	Assist Other Police Agency	ROLLING HILLS
10/20/2025 13:54:22	Crash No Injuries	LONGMEADOW
10/20/2025 14:16:16	Hazard	HAEGERS BEND
10/20/2025 14:39:31	Hazard	OLD DUNDEE
10/20/2025 15:15:20	Traffic Light Malfunction	HAWTHORNE
10/20/2025 16:43:57	Crash Unknown Injuries	PALATINE
10/20/2025 19:12:12	Suspicious Vehicle	TAMARACK
10/20/2025 20:37:20	Traffic Stop	HELM
10/20/2025 20:57:12	Traffic Stop	HELM
10/20/2025 21:51:11	Traffic Stop	HAEGERS BEND
10/20/2025 22:18:45	Traffic Stop	HAEGERS BEND
10/21/2025 07:51:23	Traffic Stop	OLD SUTTON
10/21/2025 07:59:00	Traffic Stop	OLD SUTTON
10/21/2025 08:21:03	Traffic Stop	OLD SUTTON
10/21/2025 09:55:23	Motorist Assist	HAWTHORNE
10/21/2025 13:54:11	Check for Well Being	COUNTY LINE
10/21/2025 14:18:42	Traffic Stop	RIDGE
10/21/2025 15:02:24	Motorist Assist	HAWTHORNE
10/21/2025 15:40:22	Crash No Injuries	ALGONQUIN
10/21/2025 16:15:45	Stray Dog	BUCKLEY RD/MERRI OAKS RD
10/21/2025 16:56:30	Hazard	PLUM TREE
10/21/2025 18:56:10	Noise Complaint	WAGON WHEEL
10/21/2025 19:34:18	Abandoned 911 Call	HAWTHORNE
10/21/2025 20:15:50	Traffic Stop	BRAEBURN
10/21/2025 20:24:10	Suspicious Vehicle	BARRINGTON HILLS
10/21/2025 22:03:25	Traffic Stop	OLD SUTTON
10/21/2025 23:25:45	Assist Other Police Agency	LW BESINGER
10/22/2025 01:18:37	Motorist Assist	ALGONQUIN
10/22/2025 08:20:25	Traffic Stop	OLD SUTTON
10/22/2025 08:27:48	Hazard	0 BELLWOOD DR
10/22/2025 10:09:02	Suspicious Incident	JACQUELINE
10/22/2025 12:36:41	Traffic Stop	59
10/22/2025 14:12:09	Suspicious Incident	ALGONQUIN
10/22/2025 14:47:37	Crash No Injuries	HAWTHORNE
10/22/2025 14:57:34	Driving Complaint	ALGONQUIN
10/22/2025 15:41:51	Traffic Stop	SPRING CREEK
10/22/2025 16:00:34	Driving Complaint	COUNTY LINE
10/22/2025 19:24:52	Traffic Stop	PENNY/HEALY
10/22/2025 19:57:50	Traffic Stop	RIDGE
10/22/2025 20:49:04	Traffic Stop	HAEGERS BEND

10/22/2025 22:18:00	Traffic Stop	RIDGE
10/23/2025 04:27:00	Traffic Stop	COUNTY LINE
10/23/2025 04:36:40	Traffic Stop	COUNTY LINE
10/23/2025 10:17:47	Motorist Assist	ALGONQUIN
10/23/2025 10:57:32	Traffic Stop	ALGONQUIN
10/23/2025 15:13:24	Crash No Injuries	HAWTHORNE
10/23/2025 16:29:20	Motorist Assist	ALGONQUIN
10/23/2025 16:59:43	Crash No Injuries	HAWTHORNE
10/23/2025 18:16:38	Crash Personal Injury	ALGONQUIN
10/23/2025 18:44:06	Crash No Injuries	HAWTHORNE
10/23/2025 19:10:46	Dead Animal	COUNTY LINE
10/23/2025 19:21:16	Motorist Assist	BATEMAN
10/23/2025 21:30:30	Crash No Injuries	LONGMEADOW
10/23/2025 22:19:39	Motorist Assist	ALGONQUIN
10/24/2025 02:21:25	Driving Complaint	ALGONQUIN
10/24/2025 03:19:18	Unwanted Subject	RIVER
10/24/2025 04:53:58	Theft Over \$300	RIVER
10/24/2025 08:41:33	Traffic Stop	OLD SUTTON
10/24/2025 09:32:16	Motorist Assist	ALGONQUIN
10/24/2025 11:11:53	Alarm-Burglar	RIDGE
10/24/2025 16:27:00	Motorist Assist	RIDGE
10/24/2025 17:56:44	Burning Complaint	BURNING OAK
10/24/2025 18:57:40	Driving Complaint	ALGONQUIN
10/24/2025 20:20:19	Crash No Injuries	ALGONQUIN
10/24/2025 20:45:27	Traffic Stop	ALGONQUIN
10/24/2025 21:26:17	Information for Police	OTIS
10/24/2025 23:08:49	Traffic Stop	HELM
10/24/2025 23:16:56	Traffic Stop	HELM
10/24/2025 23:42:57	Traffic Stop	HELM
10/25/2025 00:14:52	No Drivers License	ALGONQUIN
10/25/2025 07:41:22	Hazard	ALGONQUIN
10/25/2025 09:24:24	Suspicious Vehicle	OLD SUTTON
10/25/2025 09:57:55	Traffic Stop	DUNDEE
10/25/2025 13:38:40	Check for Well Being	HAWTHORNE
10/25/2025 14:42:52	Traffic Stop	ASHBURY
10/25/2025 14:54:17	Premise Check	OLD SUTTON
10/25/2025 20:06:30	Traffic Stop	RIDGE
10/25/2025 20:24:49	Animal Compl-Other	BATEMAN
10/25/2025 20:32:52	Suspicious Incident	DUNDEE
10/25/2025 22:22:41	Suspended Registration	DOVER
10/26/2025 00:34:57	Crash Personal Injury	RIDGE
10/26/2025 08:13:07	Traffic Stop	ALGONQUIN
10/26/2025 09:36:32	Fraud	RIVER

10/26/2025 10:01:12	Dead Animal	ALGONQUIN
10/26/2025 11:13:17	Driving Complaint	ALGONQUIN
10/26/2025 11:36:35	Stray Dog	DUNDEE
10/26/2025 12:00:59	Fraud	RIDGE
10/26/2025 13:28:29	Alarm-Burglar	ALGONQUIN
10/26/2025 15:07:06	Stray Dog	HAWTHORNE
10/26/2025 15:31:18	Alarm-Burglar	BUTTERNUT
10/26/2025 16:22:17	Assist Other Agency	ALGONQUIN
10/26/2025 18:19:01	Crash No Injuries	ALGONQUIN
10/26/2025 19:35:12	Noise Complaint	JENNIFER
10/26/2025 19:38:44	Citizen Assist	ALGONQUIN
10/26/2025 20:40:17	Driving Complaint	PALATINE/ALGONQUIN
10/26/2025 22:17:22	Alarm-Burglar	DEEPWOOD
10/27/2025 05:50:55	Driving Complaint	ALGONQUIN
10/27/2025 06:16:39	Traffic Stop	COUNTY LINE
10/27/2025 06:21:36	Traffic Stop	DUNDEE
10/27/2025 07:12:22	Traffic Stop	RIVER
10/27/2025 07:41:45	Traffic Stop	RIDGE
10/27/2025 07:55:05	Traffic Stop	RIDGE
10/27/2025 08:22:07	Traffic Stop	HAEGERS BEND
10/27/2025 08:28:41	Traffic Stop	SILVERSTONE
10/27/2025 08:29:39	Crash No Injuries	OTIS
10/27/2025 08:37:11	Crash No Injuries	BRINKER
10/27/2025 09:08:02	Traffic Stop	LONGMEADOW
10/27/2025 09:13:05	Traffic Stop	DUNDEE
10/27/2025 10:12:25	Traffic Stop	HELM
10/27/2025 10:31:40	Traffic Stop	SIOUX
10/27/2025 10:44:53	Traffic Stop	HELM
10/27/2025 12:59:02	Traffic Stop	DUNDEE
10/27/2025 14:23:18	Traffic Stop	HAWTHORNE
10/27/2025 19:01:48	Crash No Injuries	HAEGERS BEND
10/27/2025 19:56:53	Driving While License Suspended	HAEGERS BEND
10/28/2025 02:43:46	Assist Other Police Agency	MAPLE
10/28/2025 06:01:06	Ordinance Violation	HAWTHORNE
10/28/2025 07:30:10	Traffic Stop	RIDGE
10/28/2025 07:36:21	Motorist Assist	MEADOW HILL
10/28/2025 07:39:05	Traffic Stop	SPRING CREEK
10/28/2025 07:51:00	Traffic Stop	HAEGERS BEND
10/28/2025 08:12:16	Traffic Stop	ALGONQUIN
10/28/2025 08:22:57	Traffic Stop	OLD SUTTON
10/28/2025 08:23:21	Traffic Stop	HAEGERS BEND
10/28/2025 08:37:49	Traffic Stop	RIVER
10/28/2025 08:54:33	Hazard	ALGONQUIN

10/28/2025 09:23:05	Traffic Stop	REDWOOD
10/28/2025 09:29:17	Traffic Stop	COUNTY LINE
10/28/2025 10:05:26	ALPR - Automatic Plate Reader	PLUM TREE
10/28/2025 10:28:12	Traffic Stop	HAEGERS BEND
10/28/2025 10:48:00	Traffic Stop	REDWOOD
10/28/2025 10:59:05	Traffic Stop	HAEGERS BEND
10/28/2025 11:16:31	Traffic Stop	COUNTY LINE
10/28/2025 11:19:11	Traffic Stop	CREEK
10/28/2025 11:32:22	Traffic Stop	IVY
10/28/2025 11:46:02	Traffic Stop	HAEGERS BEND
10/28/2025 12:59:51	Traffic Stop	COUNTY LINE
10/28/2025 13:13:32	Traffic Stop	SPRING CREEK
10/28/2025 15:09:25	Traffic Stop	ALGONQUIN
10/28/2025 15:42:15	Traffic Stop	SARA
10/28/2025 16:30:39	Traffic Stop	PENNY
10/28/2025 16:43:00	Traffic Stop	HEALY
10/28/2025 16:50:00	Traffic Stop	PENNY
10/28/2025 17:08:10	Traffic Stop	DUNDEE
10/28/2025 17:26:45	Traffic Stop	BRINKER
10/28/2025 17:31:57	Dead Animal	DUNDEE
10/28/2025 17:47:50	Crash No Injuries	BARRINGTON
10/28/2025 18:00:40	Dead Animal	ALGONQUIN
10/28/2025 18:33:05	Traffic Stop	RIDGE
10/28/2025 18:38:22	Driving Complaint	ALGONQUIN
10/28/2025 18:44:33	Traffic Stop	RIDGE
10/28/2025 18:51:08	Traffic Stop	HAEGERS BEND
10/28/2025 19:10:23	Traffic Stop	IVY
10/28/2025 19:31:00	Traffic Stop	ALGONQUIN
10/28/2025 19:35:46	Traffic Stop	HELM
10/28/2025 19:56:17	Traffic Stop	HELM
10/28/2025 20:15:34	Traffic Stop	HELM
10/28/2025 22:09:15	Traffic Stop	DUNDEE
10/28/2025 22:38:31	Traffic Stop	DUNDEE
10/28/2025 22:53:12	Traffic Stop	PENNY
10/28/2025 23:23:51	Traffic Stop	PENNY
10/29/2025 00:02:10	Traffic Stop	ALGONQUIN
10/29/2025 06:36:04	Traffic Stop	ALGONQUIN
10/29/2025 06:46:00	Traffic Stop	RIVER
10/29/2025 07:16:20	Traffic Stop	HAEGERS BEND
10/29/2025 07:32:00	Traffic Stop	RIVER
10/29/2025 07:32:48	Parking Complaint	COUNTY LINE
10/29/2025 07:33:00	Traffic Stop	DUNDEE
10/29/2025 07:54:59	Crash No Injuries	COUNTY LINE

10/29/2025 08:13:39	Motorist Assist	BATEMAN
10/29/2025 08:40:16	Traffic Stop	RIVER
10/29/2025 09:46:25	Traffic Stop	HAEGERS BEND
10/29/2025 10:40:22	Citizen Assist	ALGONQUIN
10/29/2025 10:52:21	Traffic Stop	HELM
10/29/2025 11:14:00	Traffic Stop	DONLEA
10/29/2025 11:14:26	Traffic Stop	HELM
10/29/2025 11:26:00	Traffic Stop	HELM
10/29/2025 11:30:33	Lock Out-Car/House	POND GATE
10/29/2025 11:30:59	Traffic Stop	COUNTY LINE
10/29/2025 12:17:31	Traffic Stop	ALGONQUIN
10/29/2025 12:36:08	Alarm-Burglar	ALGONQUIN
10/29/2025 12:43:06	Traffic Stop	OLD SUTTON/PENNY RD
10/29/2025 12:53:09	Traffic Stop	OLD SUTTON
10/29/2025 13:13:12	Traffic Stop	OLD SUTTON
10/29/2025 14:13:24	Traffic Stop	HAEGERS BEND
10/29/2025 14:23:11	Traffic Stop	SPRING CREEK
10/29/2025 14:47:24	Alarm-Burglar	COUNTY LINE
10/29/2025 15:13:15	Crash No Injuries	HAWTHORNE
10/29/2025 15:59:21	Hazard	SPRING CREEK
10/29/2025 16:35:03	Assist Other Police Agency	ALGONQUIN
10/29/2025 18:13:05	Traffic Light Malfunction	ALGONQUIN
10/29/2025 21:19:15	Traffic Stop	BRINKER
10/30/2025 04:51:37	Crash No Injuries	COUNTY LINE
10/30/2025 06:30:30	ALPR - Automatic Plate Reader	DUNDEE
10/30/2025 06:39:00	Traffic Stop	ALGONQUIN
10/30/2025 06:53:58	Traffic Stop	HAEGERS BEND
10/30/2025 07:42:14	Traffic Stop	BEND
10/30/2025 07:52:08	Motorist Assist	RIVER/HEAGERSBEND
10/30/2025 08:02:56	Traffic Stop	HAEGERS BEND
10/30/2025 08:20:55	Traffic Stop	HEAGERBEND/REDWOOD
10/30/2025 08:24:28	Crash No Injuries	ALGONQUIN
10/30/2025 08:35:25	Traffic Stop	BRAEBURN
10/30/2025 08:55:35	Traffic Stop	BRAEBURN
10/30/2025 08:57:26	Crash No Injuries	DUNDEE
10/30/2025 09:40:06	Crash No Injuries	ALGONQUIN
10/30/2025 10:06:52	Traffic Stop	RIDGE
10/30/2025 10:15:07	Traffic Stop	RIDGE
10/30/2025 10:36:50	Traffic Stop	HAEGERS BEND
10/30/2025 12:28:22	Crash No Injuries	BARTLETT
10/30/2025 12:33:26	Information for Police	ALGONQUIN
10/30/2025 13:49:30	Driving Complaint	ALGONQUIN
10/30/2025 15:37:01	Traffic Stop	HAWTHORNE



10/30/2025 15:52:40	Crash No Injuries	ALGONQUIN
10/30/2025 16:12:21	Traffic Stop	HELM
10/30/2025 16:19:27	Traffic Stop	HELM
10/30/2025 17:00:44	Traffic Stop	OLD SUTTON
10/30/2025 17:25:53	Traffic Stop	OLD SUTTON
10/30/2025 18:04:50	Driving Complaint	ALGONQUIN
10/30/2025 18:10:53	Traffic Stop	HAEGERS BEND
10/30/2025 18:24:26	Traffic Stop	HAEGERS BEND
10/30/2025 19:14:38	Traffic Stop	OAK KNOLL
10/30/2025 19:31:11	Traffic Stop	ALGONQUIN
10/30/2025 19:59:39	Traffic Stop	HELM
10/30/2025 20:00:11	Crash No Injuries	COUNTY LINE
10/30/2025 20:15:33	Traffic Stop	HELM
10/30/2025 20:29:49	Traffic Stop	HELM
10/30/2025 21:29:16	Traffic Stop	OLD SUTTON
10/31/2025 01:20:30	No Drivers License	HEALY
10/31/2025 06:09:11	Traffic Stop	DUNDEE
10/31/2025 06:40:29	Traffic Stop	DUNDEE
10/31/2025 06:58:48	Traffic Stop	DUNDEE
10/31/2025 07:22:50	Traffic Stop	DUNDEE
10/31/2025 09:54:25	Traffic Stop	BATEMAN
10/31/2025 10:34:16	Traffic Stop	HELM
10/31/2025 11:03:06	Traffic Stop	HELM
10/31/2025 11:26:58	Driving Complaint	OTIS
10/31/2025 11:58:06	Driving Complaint	ALGONQUIN
10/31/2025 12:52:44	Suspicious Vehicle	TAMARACK
10/31/2025 14:19:55	Identity Theft	BRINKER
10/31/2025 14:31:34	Abandoned 911 Call	BRINKER
10/31/2025 15:24:03	Driving Complaint	COUNTY LINE
10/31/2025 15:25:24	Check for Well Being	PLUM TREE
10/31/2025 16:04:26	Driving Complaint	COUNTY LINE
10/31/2025 18:42:59	Animal Compl-Other	PENNY
10/31/2025 19:02:06	Crash No Injuries	COUNTY LINE
10/31/2025 21:14:17	Driving Complaint	REMINGTON
10/31/2025 21:54:29	Suspicious Noise	SILVERSTONE

# **VILLAGE OF BARRINGTON HILLS**

## **BUILDING PERMIT REPORT**

Issued October 2025

<b><u>PERMIT TYPE</u></b>	<b><u>THIS MONTH</u></b>	<b><u>YEAR TO DATE</u></b>
	<b>20</b>	<b>154</b>
Accessory Building	1	11
Additions/Remodel	5	22
Barn/Stable		-
Demolition	1	12
Electric		5
Elevator		-
EV Chargers		3
Fire Suppression	1	2
Generator	3	5
Hardscapes		4
Septic System		7
Single Family Residence		6
Site Development	2	29
Solar Panel/Geo Thermal	1	8
Sport Court		-
Swimming Pool/Spa	1	11
Tree Permit		-
Utility Permits	4	26
Other Permits	1	3

## **VILLAGE OF BARRINGTON HILLS**

### **CODE ENFORCEMENT REPORT**

November 2025

<b><u>VIOLATION</u></b>	<b><u>OPEN CASES</u></b>
	<b>7</b>
Abandoned Vehicles	
Fencing	
Health & Life Safety	
Home Occupation Ordinance	
Lighting Ordinance	
Manure	
Misc.	<b>1</b>
Open Burning	
Private Sewage Disposal	
Property Maintenance	
Sign Ordinance	
Site Development	<b>1</b>
Tree Removal	
Work Without a Permit	<b>4</b>
Zoning Requirements	<b>1</b>

#### **OPEN CASES**

Ashbury Lane  
Barrington Hills Road  
Brinker Road  
Crawling Stone Road  
Little Bend Road  
Oitis Road



## Memorandum

**Date:** November 13, 2025

**To:** President and Board of Trustees, Village of Barrington Hills

**From:** Anna Paul, VBH Director of Administration  
Christina Betz, MPA, Trotter & Associates  
Steve Ciesclica, PE, Trotter & Associates

**Subject:** **Adoption of Updated FEMA Flood Insurance Study (FIS), Flood Insurance Rate Maps (FIRM), and Amendments to the Village's Flood Damage Prevention Regulations in Title 4, Chapter 5 of the Village Code**

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The purpose of this memorandum is to summarize updates to the Village's floodplain regulations recommended for adoption. This action is necessary to maintain the Village's eligibility in the National Flood Insurance Program (NFIP) upon issuance of updated Flood Insurance Rate Maps (FIRM) and the corresponding Flood Insurance Study (FIS), which become effective on January 23, 2026.

### Background

On July 23, 2025, the Village received official notification from the Federal Emergency Management Agency (FEMA) confirming completion of the final flood hazard determinations for Cook County and incorporated jurisdictions. The FEMA letter states that the appeal period has closed, applicable revisions have been incorporated, and the new FIS and FIRM will become effective January 23, 2026.

FEMA further requires all participating NFIP communities, including the Village of Barrington Hills, to adopt updated and legally enforceable floodplain management regulations that meet or exceed the minimum requirements of 44 CFR Part 60.3(d) prior to the effective date. Failure to adopt compliant regulations would result in suspension from the NFIP, making federally backed flood insurance unavailable to residents and limiting federal assistance for structures located within identified flood hazard areas.

### Ordinance Summary

Ordinance achieves the following compliance actions:

- Adopts the updated FEMA Flood Insurance Study and Flood Insurance Rate Maps for the Village of Barrington Hills.
- Amends Title 4, Chapter 5 of the Village Code (Flood Damage Prevention Regulations) to reflect FEMA's required updates.

- Incorporates by reference the revised regulatory text included as an attachment to this memo, which reflects IDNR-reviewed and approved amendments.
- Ensures that the Village's floodplain regulations remain consistent with federal and state standards, maintaining NFIP eligibility.

**IDNR Review**

As noted in the ordinance, the Village submitted the updated Flood Damage Prevention Regulations to the Illinois Department of Natural Resources (IDNR) for review. In early November 2025, IDNR confirmed that the updated regulations satisfy all NFIP requirements and are suitable for adoption.

**Required Action**

To remain in compliance with FEMA regulations and retain Village eligibility in the NFIP, adoption of the Ordinance is required prior to January 23, 2026. Failure to adopt the ordinance would result in suspension from the NFIP and substantial impacts on property owners seeking flood insurance or federal assistance.

**Recommendation**

Staff respectfully recommends approval of the Ordinance, adopting the updated FEMA Flood Insurance Study and Flood Insurance Rate Maps and amending the Village's Flood Damage Prevention Regulations as presented.

**ORDINANCE ADOPTING THE FLOOD INSURANCE STUDY AND FLOOD INSURANCE RATE MAPS  
PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND AMENDING THE  
VILLAGE'S FLOOD DAMAGE PREVENTION REGULATIONS IN TITLE 4, CHAPTER 5 OF THE  
VILLAGE CODE**

**WHEREAS**, the Village of Barrington Hills (hereinafter the “Village”) is an Illinois home rule municipality pursuant to Article VII, Section 6, of the Illinois Constitution and is empowered by the Illinois Constitution to enact all constitutional ordinances, resolutions and motions and to exercise any power and perform any function pertaining to the Village’s local government and affairs, subject to any express limitation provided by the Illinois General Assembly in the manner provided in Article VII, Section 6 of the Illinois Constitution; and

**WHEREAS**, The Federal Emergency Management Agency (FEMA) has completed the final flood hazard determination for Cook County, Illinois and Incorporated Areas and finalized the Village’s Flood Insurance Study (FIS) report and Flood Insurance Rate Maps (FIRM), which will be published as soon as possible and become effective on January 23, 2026; and

**WHEREAS**, the Village currently participates in the National Flood Insurance Program (NFIP) and desires to continue participation in the program; and

**WHEREAS**, the President and Village Board of Trustees have previously amended the Village’s Flood Damage Prevention Regulations, provided in Title 4, Chapter 5 of the Village Code (Ord. 18-09 on 8-27-2018, eff. 1-1-2019) that meets or exceeds the minimum requirements specified in 44 CFR Part 60.3(d) of the NFIP regulations; and

**WHEREAS**, the Village has submitted a draft copy of the amended Title 4, Chapter 5 - Flood Damage Prevention regulations, attached hereto as Exhibit A and incorporated herein, to the Illinois Department of Natural Resources (IDNR); upon review in early November 2025, IDNR confirmed the updated regulations to be NFIP compliant; and

**WHEREAS**, the President and Village Board of Trustees have considered the recommended updates, as shown on Exhibit A, and find it to be in the best interest of the Village to approve the amendments to Title 4, Chapter 5 - Flood Damage Prevention regulations; and

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

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

**SECTION TWO:** That Title 4, Chapter 5 of the Village Code shall be amended to delete any language as stricken and add the language as underlined, as reflected in Exhibit A, attached hereto.

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

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

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 17th day of November, 2025.

Ayes:  
Nays:  
Absent:

APPROVED:

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

## EXHIBIT A:

### **CHAPTER 5 FLOOD DAMAGE PREVENTION**

#### **SECTION:**

4-5-1: Purpose

4-5-2: Definitions

4-5-3: How To Use This Chapter

4-5-4: Duties Of The Village Engineer

4-5-5: Base Flood Elevation

4-5-6: Occupation And Use Of Flood Fringe Areas

4-5-7: Occupation And Use Of Designated Floodways

4-5-8: Occupation And Use Of SFHA Areas Where Floodways Are Not Identified

4-5-9: Permitting Requirements Applicable To All Floodplain Areas

4-5-10: Other Development Requirements

4-5-11: Variances

4-5-12: Disclaimer Of Liability

4-5-13: Penalty

4-5-14: Abrogation And Greater Restrictions

[4-5-15: Severability](#)

[4-5-16: Effective Date](#)

#### **4-5-1: PURPOSE:**

This chapter is enacted pursuant to the Village's home rule authority and the police powers granted to it by 65 Illinois Compiled Statutes 5/1-2-1, 5/11-12-12, 5/11-30-2, 5/11-30-8, and 5/11-31-2. The purpose of this chapter is to maintain this Village's eligibility in the national flood insurance program; to minimize potential losses due to periodic flooding including loss of life, loss of property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare; and to preserve and enhance the quality of surface waters, conserve

economic and natural values and provide for the wise utilization of water and related land resources. This chapter is adopted in order to accomplish the following specific purposes:

- (A) To meet the requirements of the Rivers, Lakes and Streams Act [1](#) ;
- (B) To assure that new development does not increase the flood or drainage hazards to others, or creating unstable conditions susceptible to erosion;
- (C) To protect new buildings and major improvements to buildings from flood damage;
- (D) To protect human life and health from the hazards of flooding;
- (E) To lessen the burden on the taxpayer for flood control projects, repairs to flood damaged public facilities and utilities, and flood rescue and relief operations;
- (F) To make Federally subsidized flood insurance available for property in the Village by fulfilling the requirements of the national flood insurance program;
- (G) To comply with the rules and regulations of the national flood insurance program codified as 44 CFR 59 - 79, as amended;
- (H) To protect, conserve, and promote the orderly development of land and water resources; and
- (I) To preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and storm water impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### Notes

- [1](#) 1. 615 ILCS 5/1 et seq.

#### **4-5-2: DEFINITIONS:**

For the purposes of this chapter, the following definitions are adopted:

**ACCESSORY STRUCTURE:** A nonhabitable structure which is on the same parcel of property as the principal structure to be insured and the use of which is incidental to the use of the principal structure.

**ACT:** The Rivers, Lakes and Streams Act [1](#) .

**APPLICANT:** Any person, firm, corporation or agency which submits an application.



**APPROPRIATE USE:** Only uses of the designated floodway that are permissible and will be considered for permit issuance. The only uses that will be allowed are as specified in subsection 4-5-7(B) of this chapter.

**BASE FLOOD:** The flood having a one percent (1%) chance of being equaled or exceeded in any given year. The base flood is also known as the 100-year frequency flood event. Application of the base flood elevation at any location is as defined in section 4-5-5 of this chapter.

**BASE FLOOD ELEVATION (BFE):** The elevation in relation to mean sea level of the crest of the base flood.

**BASEMENT:** That portion of the building having its floor subgrade (below ground level) on all sides.

**BUILDING:** A walled and roofed structure, including gas or liquid storage tank, that is principally above ground, including manufactured homes, prefabricated buildings, and gas or liquid storage tanks. The term also includes recreational vehicles and travel trailers installed on a site for more than one hundred eighty (180) days per year.

**CHANNEL:** Any river, stream, creek, brook, branch, natural or artificial depression, ponded area, flowage, slough, ditch, conduit, culvert, gully, ravine, wash, or natural or manmade drainageway, which has a definite bed and banks or shoreline, in or into which surface or ground water flows, either perennially or intermittently.

**CHANNEL MODIFICATION:** Alteration of a channel by changing the physical dimensions or materials of its bed or banks. Channel modification includes damming, riprapping (or other armoring), widening, deepening, straightening, relocating, lining and significant removal of native vegetation from the bottom or banks. Channel modification does not include the clearing of dead or dying vegetation, debris, or trash from the channel. Channelization is a severe form of channel modification involving a significant change in the channel cross section and typically involving relocation of the existing channel (e.g., straightening).

**COMPENSATORY STORAGE:** An artificially excavated, hydraulically equivalent volume of storage within the SFHA used to balance the loss of natural flood storage capacity when artificial fill or structures are placed within the floodplain. The uncompensated loss of natural floodplain storage can increase off site floodwater elevations and flows.

**CONDITIONAL APPROVAL OF A DESIGNATED FLOODWAY MAP CHANGE:** Preconstruction approval by IDNR/OWR and FEMA of a proposed change to the floodway map. This preconstruction approval, pursuant to this part, gives assurances to the property owner that once an appropriate use is constructed according to permitted plans, the floodway map can be changed, as previously agreed, upon review and acceptance of as built plans.

**CONDITIONAL LETTER OF MAP REVISION (CLOMR):** A letter which indicates that FEMA will revise base flood elevations, flood insurance rate zones, flood boundaries or floodway as shown on an effective flood hazard boundary map or flood insurance rate map, once the as built plans are submitted and approved.

**CONTROL STRUCTURE:** A structure designed to control the rate of flow that passes through the structure, given a specific upstream and downstream water surface elevation.

**CRITICAL FACILITY:** Any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to these critical facilities can impact the delivery of vital services, can cause greater damage to other sectors of the community, or can put special populations at risk. Examples of critical facilities where flood protection should be required include: emergency services facilities (such as fire and police stations), schools, hospitals, retirement homes and senior care facilities, major roads and bridges, critical utility sites (telephone switching stations or electrical transformers), and hazardous material storage facilities (chemicals, petrochemicals, hazardous or toxic substances). Examples of critical facilities where flood protection is recommended include: sewage treatment plants, water treatment plants, and pumping stations.

**DAM:** All obstructions, wall embankments or barriers, together with their abutments and appurtenant works, if any, constructed for the purpose of storing or diverting water or creating a pool. Dams may also include weirs, restrictive culverts or impoundment structures. Underground water storage tanks are not included.

**DESIGNATED FLOODWAY:** The channel, including on stream lakes, and that portion of the floodplain adjacent to a stream or watercourse, generally depicted on the FEMA FIRM map, which is needed to store and convey the existing 100-year frequency flood discharge with no more than a 0.1 foot increase in stage due to the loss of flood conveyance or storage, and no more than a ten percent (10%) increase in velocities.

(A) The floodways are designated for on the Countywide flood insurance rate map prepared by the Federal Emergency Management Agency, in effect from time to time as listed in appendix A on file in the Village, as maintained by the Village Clerk. When two (2) floodway maps exist for a waterway, the more restrictive floodway limit shall prevail.

(B) The floodways for those parts of unincorporated Cook, Kane, Lake, and McHenry Counties that are within the extraterritorial jurisdiction of the Village that may be annexed into the Village are designated for the Fox River, Flint Creek, and Spring Creek on the Countywide flood insurance rate map prepared by the Federal Emergency Management Agency, in effect from time to time as listed in appendix A on file in the Village, as maintained by the Village Clerk.

(C) To locate the designated floodway boundary on any site, the designated floodway boundary should be scaled off the designated floodway map and located on a site plan, using reference marks common to both maps. Where interpretation is needed to determine the exact location of the designated floodway boundary, IDNR/OWR should be contacted for the interpretation.

**DEVELOPMENT:** Any manmade change to real estate, including:

(A) Construction, reconstruction, repair, or placement of a building or any addition to a building.

(B) Installing a manufactured home on a site, preparing a site for a manufactured home, or installing a travel trailer or recreational vehicle on a site for more than one hundred eighty (180) days. If the travel trailer or recreational vehicle is on site for more than one hundred eighty (180) days, it must be fully licensed and ready for highway use.

(C) Drilling, mining, installing utilities, construction of roads, bridges, or similar projects.

(D) Demolition of a structure or redevelopment of a site.

(E) Clearing of land as an adjunct of construction.

(F) Construction or erection of levees, walls, fences, dams, or culverts; channel modification; filling, dredging, grading, excavating, paving, or other nonagricultural alterations of the ground surface; storage of materials; deposit of solid or liquid waste.

(G) Any other activity of man that might change the direction, height, or velocity of flood or surface water, including extensive vegetation removal.

(H) Substantial improvement of an existing building.

~~Development does not include routine maintenance of existing buildings and facilities such as reroofing or resurfacing of roads when there is no increase in elevation, or gardening, plowing, and similar agricultural practices that do not involve filling, grading, or construction of levees.~~

**ELEVATION CERTIFICATES:** A form published by FEMA that is used to certify the elevation to which a building has been elevated.

**EROSION:** The general process whereby soils are moved by flowing water or wave action.

**EXEMPT ORGANIZATIONS:** Organizations which are exempt from this chapter including State, Federal or local units of government.

**EXISTING MANUFACTURED HOME PARK OR SUBDIVISION:** A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) has been completed before April 1, 1990.

**EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR SUBDIVISION:** The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

**FEMA:** Federal Emergency Management Agency and its regulations at 44 CFR 59 - 79, as amended.

**FLOOD:** A general and temporary condition of partial or complete inundation of normally dry land areas from overflow of inland or tidal waves, or the unusual and rapid accumulation or runoff of surface waters from any source.

**FLOOD FREQUENCY:** A period of years, based on a statistical analysis, during which a flood of a stated magnitude may be expected to be equaled or exceeded.

**FLOOD FRINGE:** That portion of the floodplain outside of the designated floodway.

**FLOOD INSURANCE RATE MAPS (FIRM):** A map prepared by FEMA that depicts the special flood hazard area (SFHA) within a community. This map includes insurance rate zones and floodplains and may or may not depict floodways.

**FLOOD INSURANCE STUDY:** An examination, evaluation and determination of flood hazards and if appropriate, corresponding water surface elevations.

**FLOOD PROTECTION ELEVATION (FPE):** The elevation of the base flood or 100-year frequency floods plus one foot (1') of freeboard at any given location in the SFHA.

**FLOODPLAIN:** That land typically adjacent to a body of water with ground surface elevations at or below the base flood or the 100-year frequency flood elevation. Floodplains may also include detached special flood hazard areas, ponding areas, etc. The floodplain is also known as the special flood hazard area (SFHA).

(A) The floodplains are those lands within the jurisdiction of the Village that are subject to inundation by the base flood or 100-year frequency flood. The SFHAs of the Village are generally identified as such on the panel number(s) indicated in appendix A on file in the Village for the Countywide flood insurance rate map prepared by the Federal Emergency Management Agency, in effect from time to time as listed in appendix A on file in the Village, as maintained by the Village Clerk.

(B) The SFHAs of those parts of unincorporated Cook, Kane, Lake, and McHenry Counties that are within the extraterritorial jurisdiction of the Village or that may be annexed into the Village are generally identified as such on the panel number(s) indicated in appendix A on file in the Village for the Countywide flood insurance rate map prepared by the Federal Emergency Management Agency, in effect from time to time as listed in appendix A on file in the Village, as maintained by the Village Clerk.

**FLOODPROOFING:** Any combination of structural and nonstructural additions, changes or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

**FLOODPROOFING CERTIFICATE:** A form published by FEMA that is used to certify that a building has been designed and constructed to be structurally dry floodproofed to the flood protection elevation.

**FLOODWAY:** See definition of designated floodway.

**HISTORIC STRUCTURE:** Any structure that is:

(A) Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(B) Certified or preliminarily determined by the Secretary of the Interior as contributing to the Historic District or a district preliminarily determined by the Secretary to qualify as a registered Historic District;

(C) Individually listed on the State Inventory of Historic Places by the Illinois Historic Preservation Agency; or

(D) Individually listed on a Local Inventory of Historic Places that has been certified by the Illinois Historic Preservation Agency.

**HYDROLOGIC AND HYDRAULIC CALCULATIONS:** Engineering analysis which determine expected flood flows and flood elevations based on land characteristics and rainfall events.

**IDNR/OWR:** Illinois Department of Natural Resources, Office of Water Resources.

**LETTER OF MAP AMENDMENT (LOMA):** Official determination by FEMA that a specific structure is not in a 100-year floodplain; amends the FIRM.

**LETTER OF MAP REVISION (LOMR):** Letter that revises base flood or 100-year frequency flood elevations, floodplains or floodways as shown on an effective FIRM.

**LOWEST FLOOR:** The lowest floor of the lowest enclosed area (including basement) of a building. An unfinished or flood resistant enclosure usable solely for parking of vehicles, building access or storage, in an area other than a basement area is not considered a building's lowest floor; provided that such enclosure is not built so as to render the structure in violation of the applicable nonelevation design requirements of this chapter.

**MANUFACTURED HOME:** A structure, transportable in one or more sections, which is built on a permanent chassis and is designated for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" also includes park trailers, travel trailers and other similar vehicles placed on site for more than one hundred eighty (180) consecutive days. The term "manufactured home" does not include a "recreational vehicle".

**MANUFACTURED HOME PARK OR SUBDIVISION:** A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.

**MITIGATION:** Includes those measures necessary to minimize the negative effects which floodplain development activities might have on the public health, safety and welfare. Examples of mitigation include: excavation of compensatory storage, soil erosion and sedimentation control, and channel restoration. Mitigation may also include those activities taken to reduce a structure's susceptibility to flooding.

**NAVD 88:** North American Vertical Datum of 1988. NAVD 88 supersedes the National Geodetic Vertical Datum of 1929 (NGVD).

**NATURAL:** When used in reference to channels means those channels formed by the existing surface topography of the earth prior to changes made by man. A natural stream tends to follow a meandering path; its floodplain is not constrained by levees; the area near the bank has not been cleared, mowed or cultivated; the stream flows over soil and

geologic materials typical of the area with no substantial alteration of the course or cross section of the stream caused by filling or excavating. A modified channel may regain some natural characteristics over time as the channel meanders and vegetation is reestablished. Similarly, a modified channel may be restored to more natural conditions by man through regrading and revegetation.

**NEW CONSTRUCTION:** Structures for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

**NEW MANUFACTURED HOME PARK OR SUBDIVISION:** Manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) has been completed on or after April 1, 1990.

**ORDINARY HIGH WATER MARK (OHWM):** The point on the bank or shore up to which the presence and action of surface water is so continuous so as to leave a distinctive mark such as by erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation or other easily recognized characteristics.

**PUBLIC BODIES OF WATERS:** All open public streams and lakes capable of being navigated by watercraft, in whole or in part, for commercial uses and purposes, and all lakes, rivers, and streams which in their natural condition were capable of being improved and made navigable, or that are connected with or discharge their waters into navigable lakes or rivers within, or upon the borders of the State of Illinois, together with all bayous, sloughs, backwaters, and submerged lands that are open to the main channel or body of water directly accessible thereto.

**PUBLIC FLOOD CONTROL PROJECT:** A flood control project which will be operated and maintained by a public agency to reduce flood damages to existing buildings and structures, including a hydrologic and hydraulic study of the existing and proposed conditions of the watershed. Nothing in this definition shall preclude the design, engineering, construction or financing, in whole or in part, of a flood control project by persons or parties who are not public agencies.

**RECREATIONAL VEHICLE OR TRAVEL TRAILER:** A vehicle which is:

- (A) Built on a single chassis;
- (B) Four hundred (400) square feet or less when measured at the largest horizontal projection;
- (C) Designed to be self-propelled or permanently towable by a light duty truck; and
- (D) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**REGIONAL PERMITS:** Offered for preapproved projects which are considered minor projects that are permissible per IDNR/OWR part 3708 rules for Northeastern Illinois

regulatory floodways. A complete listing of the terms and conditions for specific project types can be obtained from the IDNR/OWR website.

**REGISTERED LAND SURVEYOR:** A land surveyor registered in the State of Illinois, under the Illinois Land Surveyors Act [2](#).

**REGISTERED PROFESSIONAL ENGINEER:** An engineer registered in the State of Illinois, under the Illinois Professional Engineering Practice Act [3](#).

**REPAIR, REMODELING OR MAINTENANCE:** Development activities which do not result in any increases in the outside dimensions of a building or any changes to the dimensions of a structure.

**REPETITIVE LOSS:** Flood related damages sustained by a structure on two (2) separate occasions during a ten (10) year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds twenty five percent (25%) of the market value of the structure before the damaged occurred.

**RETENTION/DETENTION FACILITY:** A retention facility stores stormwater runoff without a gravity release. A detention facility provides for storage of stormwater runoff and controlled release of this runoff during and after a flood or storm.

**RIVERINE SFHA:** Any SFHA subject to flooding from a river, creek, intermittent stream, ditch, on stream lake system or any other identified channel. This term does not include areas subject to flooding from lakes, ponding areas, areas of sheet flow, or other areas not subject to overbank flooding.

**RUNOFF:** The water derived from melting snow or rain falling on the land surface, flowing over the surface of the ground or collected in channels or conduits.

**SEDIMENTATION:** The processes that deposit soils, debris, and other materials either on other ground surfaces or in bodies of water or watercourses.

**SPECIAL FLOOD HAZARD AREA (SFHA):** See definition of floodplain.

**START OF CONSTRUCTION:** Includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within one hundred eighty (180) days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or placement of a manufactured home on a foundation.

**STATEWIDE PERMITS:** Offered for preapproved projects that are considered minor projects which are permissible per the IDNR/OWR part 3700 rules. A complete listing of the Statewide permits and permit requirements can be obtained from the IDNR/OWR website.

**STRUCTURE:** See definition of building.

**SUBSTANTIAL DAMAGE:** Damage of any origin sustained by a structure whereby the cumulative percentage of damage during the life of the building equals or exceeds fifty percent (50%) of the market value of the structure before the damage occurred regardless of actual repair work performed. Volunteer labor and materials must be included in this determination. The term includes repetitive loss buildings. See definition of repetitive loss.

**SUBSTANTIAL IMPROVEMENT:** Any reconstruction, rehabilitation, addition, or improvement of a structure taking place during the life of the building which the cumulative percentage of improvements equals or exceeds fifty percent (50%) of the market value of the structure before the improvement or repair is started.

(A) "Substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the building. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual work done.

(B) The term does not, however, include either:

1. Any project for improvement of a structure to comply with existing State or local Health, Sanitary, or Safety Code specifications which are solely necessary to assure safe living conditions, or
2. Any alteration of a "historic structure" listed on the National Register of Historic Places or the Illinois Register of Historic Places, provided that the alteration will not preclude the structure's continued designation as a historic structure.

**TRANSITION SECTION:** Reaches of the stream or floodway where water flows from a narrow cross section to a wide cross section or vice versa.

**VIOLATION:** The failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance is presumed to be in violation until such time as that documentation is provided. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### Notes

1. 615 ILCS 5/1 et seq.
2. 1. 225 ILCS 330/1 et seq.
3. 2. 225 ILCS 325/1 et seq.

#### **4-5-3: HOW TO USE THIS CHAPTER:**



(A) The Village Engineer shall be responsible for fulfilling all of the duties listed in section 4-5-4 of this chapter.

(B) To fulfill those duties, the Village Engineer should first use the criteria listed in section 4-5-5, "Base Flood Elevation", of this chapter to determine whether the development site is located within a floodplain.

(C) Once it has been determined that a site is located within a floodplain, the Village Engineer must determine whether the development site is within a flood fringe, a designated floodway, or within an SFHA or floodplain for which no floodway has been identified.

1. If the site is within a flood fringe, the Village Engineer shall require that the minimum requirements of section 4-5-6 of this chapter be met.

2. If the site is within a floodway, the Village Engineer shall require that the minimum requirements of section 4-5-7 of this chapter be met.

3. If the site is located within an SFHA or floodplain for which no detailed study has been completed and approved, the Village Engineer shall require that the minimum requirements of section 4-5-8 of this chapter be met.

(D) In addition, the general requirements of section 4-5-9 of this chapter shall be met for all developments meeting the requirements of section 4-5-6, 4-5-7, or 4-5-8 of this chapter.

(E) The Village Engineer shall assure that all subdivision proposals shall meet the requirements of section 4-5-10 of this chapter.

(F) If a variance is to be granted for a proposal, the Village Engineer shall review the requirements of section 4-5-11 of this chapter to make sure they are met. In addition, the Village Engineer shall complete all notification requirements.

(G) In order to assure that property owners obtain permits as required in this chapter, the Village Engineer may take any and all actions as outlined in section 4-5-13 of this chapter. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-4: DUTIES OF THE VILLAGE ENGINEER:**

(A) Determining The Floodplain Designation:

1. Check all new development sites to determine whether they are in a special flood hazard area (SFHA).

2. If they are in an SFHA, determine whether they are in a floodway, flood fringe or in a floodplain for which a detailed study has not been conducted and which drains more than one square mile.

3. Check whether the development is potentially within an extended SFHA (with a drainage area less than 1 square mile), indicating that the development would have

adverse impacts regarding storage, conveyance, or inundation which would be the basis for the applicant being required to delineate the floodplain and floodway and be subject to the remaining sections of this chapter.

(B) Professional Engineer Review:

1. If the development site is within a floodway or in a floodplain for which a detailed study has not been conducted and which drains more than one square mile, the permit shall be referred to a registered professional engineer under the employ or contract of the Village for review to ensure that the development meets section 4-5-7 or 4-5-8 of this chapter.

2. In the case of an appropriate use, the professional engineer shall state in writing that the development meets the requirements of section 4-5-7 of this chapter.

(C) Dam Safety Requirements:

1. Dams are classified as to their size and their hazard/damage potential in the event of failure.

2. The construction or major modification of all Class I (high hazard) and Class II (moderate hazard) dams require an IDNR/OWR dam safety permit.

3. Some Class III (low hazard) dams require an IDNR/OWR dam safety permit, depending on the drainage area to the dam, the height of the dam and the impounding capacity behind the dam. Most off channel detention basins that have an embankment are nonjurisdictional Class III dams. It is not required that IDNR/OWR "sign off" on all nonjurisdictional Class III dams.

4. A consulting engineer with dam safety knowledge can estimate a hazard classification and determine if an IDNR/OWR dam safety permit is required.

5. A permit application submittal must be made to IDNR/OWR for the construction or major modification of jurisdictional dams.

6. Regulated dams may include weirs, restrictive culverts or impoundment structures.

(D) Other Permit Requirements: Ensure any and all required Federal, State and local permits are received prior to the issuance of a floodplain development permit.

(E) Plan Review And Permit Issuance:

1. —~~1.~~—Ensure that all development activities within the SFHAs of the jurisdiction of the Village meet the requirements of this chapter; and

2. Review all plans and permit applications to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall:

a. be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.

b. be constructed with materials resistant to flood damage.

c. be constructed by methods and practices that minimize flood damages.

a.d. be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are located so as to prevent water from entering.

2.3. — Issue a floodplain development permit in accordance with the provisions of this chapter and other regulations of this community when the development meets the conditions of this chapter.

(F) Inspection Review:

1. Inspect all development projects before, during and after construction to assure proper elevation of the structure and to ensure compliance with the provisions of this chapter; and

2. Schedule on an annual basis an inspection of the floodplain and document the results of the inspection.

(G) ~~Administering and Documenting~~ Documenting Damage Determinations: Establish procedures for administering and documenting determinations, as outlined below, of substantial improvement and substantial damage:

1. Determine the market value or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building before the start of construction of the proposed work. In the case of repair, the market value of the building shall be the market value before the damage occurred and before any repairs are made.

2. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building. Substantial damage determinations take into account all damage sustained to the structure regardless if the structure is repair or not.

3. Determine and document whether the proposed work constitutes substantial improvement or substantial damage.

4. Notify property owner of all determinations and responsibilities for permitting and mitigation of the structure.

4.5. Make damage determinations of all damaged buildings in the SFHA after a flood to determine substantially damaged structures which must comply with subsection 4-5-9(C) of this chapter.

(H) Elevation And Floodproofing Certificates: Maintain permit files including:

1. An elevation certificate certifying the elevation of the lowest floor (including basement) of a residential or nonresidential building subject to section 4-5-9 of this chapter; and/or
2. The elevation to which a nonresidential building has been floodproofed, using a floodproofing certificate, for all buildings subject to section 4-5-9 of this chapter.

(I) Records For Public Inspection: Maintain for public inspection and furnish upon request base flood data, SFHA and designated floodway maps, copies of Federal or State permit documents, variance documentation, conditional letter of map revision, letter of map revision, letter of map amendment and "as built" elevation and floodproofing and/or elevation certificates for all buildings constructed subject to this chapter.

(J) State Permits: Ensure that construction authorization has been granted by IDNR/OWR, for all development projects subject to sections 4-5-7 and 4-5-8 of this chapter, unless enforcement responsibility has been delegated to the Village. However, the following review approvals are not delegated to the Village and shall require review or permits from IDNR/OWR:

1. Organizations which are exempt from this chapter, as per the Illinois Compiled Statutes;
2. Dams and all other State, Federal or local unit of government projects, including projects of the Village and County, except for those projects meeting the requirements of subsection 4-5-7(B)1 of this chapter;
3. An engineer's determination that an existing bridge or culvert crossing is not a source of flood damage and the analysis indicating the proposed flood profile, per subsection 4-5-7(B)3e of this chapter;
4. An engineer's analysis of the flood profile due to subsection 4-5-7(B)3d of this chapter;
5. Alternative transition sections and hydraulically equivalent compensatory storage as indicated in subsection 4-5-7(B)3 of this chapter;
6. Permit issuance of structures within, under, or over publicly navigable rivers, lakes and streams;
7. Any changes in the mapped floodway or published flood profiles.

(K) Cooperation With Other Agencies:

1. Cooperate with State and Federal floodplain management agencies to improve base flood or 100-year frequency flood and floodway data and to improve the administration of this chapter;

2. Submit data to IDNR/OWR and FEMA for proposed revisions of a regulatory map within six (6) months whenever a modification of the floodplain may change the base flood elevation or result in a change to the floodplain map;

3. Submit reports as required for the national flood insurance program; and

4. Notify FEMA of any proposed amendments to this chapter.

(L) Promulgate Regulations: Promulgate rules and regulations as necessary to administer and enforce the provisions of this chapter, subject however to the review and approval of IDNR/OWR and FEMA for any chapter changes. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-5: BASE FLOOD ELEVATION:**

This chapter's protection standard is based on the flood insurance study for the Village. If a base flood elevation or 100-year frequency flood elevation is not available for a particular site, then the protection standard shall be according to the best existing data available from Federal, State or other sources. When a party disagrees with the best available data, they shall submit a detailed engineering study needed to replace existing data with better data and submit it to IDNR/OWR and FEMA for review and consideration prior to any development of the site.

(A) The base flood or 100-year frequency flood elevation for the SFHAs of the Fox River, Flint Creek, and Spring Creek shall be as delineated on the 100-year flood profiles in the each countywide Flood Insurance Study (FIS) and including the Flood Insurance Rate Map (FIRM) of Cook, Kane, Lake, and McHenry Counties prepared by the Federal Emergency Management Agency (FEMA), in effect from time to time as listed in Appendix A on file in the Village, as maintained by the Village Clerk, and such amendments to such study and maps as may be prepared from time to time.

(B) The base flood or 100-year frequency flood elevation for the SFHAs of those parts of unincorporated Cook, Kane, Lake, and McHenry Counties that are within the extraterritorial jurisdiction of the Village or that may be annexed into the Village shall be as delineated on the 100-year flood profiles in each countywide Flood Insurance Study (FIS) and including the in-the-Flood Insurance Rate Map (FIRM) of Cook, Kane, Lake, and McHenry Counties prepared by the Federal Emergency Management Agency (FEMA), in effect from time to time as listed in Appendix A on file in the Village, as maintained by the Village Clerk, and such amendments or revisions to such study and maps as may be prepared from time to time.

(C) The base flood or 100-year frequency flood elevation for each SFHA delineated as an "AH Zone" or "AO Zone" shall be that elevation (or depth) delineated on the Countywide flood insurance rate map of Cook, Kane, Lake, and McHenry Counties.

(D) The base flood or 100-year frequency flood elevation for each of the remaining SFHAs delineated as an "A Zone" on the Countywide flood insurance rate map of Cook,

Lake, Kane, and McHenry Counties shall be according to the best existing data available from Federal, State or other sources. Should no other data exist, an engineering study must be financed by the applicant to determine base flood elevations.

1. When no base flood or 100-year frequency flood elevation exists, the base flood or 100-year frequency flood elevation for a riverine SFHA shall be determined from a backwater model, such as HEC-II, HEC-RAS, or a dynamic model such as HIP.

2. The flood flows used in the hydraulic models shall be obtained from a hydrologic model, such as HEC-HMS, HEC-1, TR-20, or HIP, or by techniques presented in various publications prepared by the United States Geological Survey for estimating peak flood discharges.

3. For a nonriverine SFHA, the base flood elevation shall be the historic flood of record plus three feet (3'), unless calculated by a detailed engineering study.

~~4.~~ ~~4.~~ For an unmapped extended SFHA (with a drainage area less than 1 square mile) which has been identified by the Village Engineer pursuant to subsection 4-5-4(A)3 of this chapter, the base flood elevation shall be determined by the applicant utilizing a method as approved in this subsection (D). (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

3.5. Establishing a base flood elevation or 100-year frequency flood elevation (BFE) is required in a Zone A for all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than 50 lots or 5 acres, whichever is the lesser.

#### **4-5-6: OCCUPATION AND USE OF FLOOD FRINGE AREAS:**

Development in and/or filling of the flood fringe will be permitted if protection is provided against the base flood or 100-year frequency flood by proper elevation, and compensatory storage, and other applicable provisions of this chapter. No use will be permitted which adversely affects the capacity of drainage facilities or systems. Developments located within the flood fringe shall meet the requirements of this section, along with the requirements of section 4-5-9 of this chapter.

##### **(A) Development Permit:**

1. No person, firm, corporation, or governmental body not exempted by law shall commence any development in the SFHA without first obtaining a development permit from the Village.

2. Application for a development permit shall be made on a form provided by the Village.

a. The application shall be accompanied by drawings of the site, drawn to scale, showing property line dimensions and legal description for the property and sealed by a licensed engineer, architect or land surveyor; existing grade elevations, using the North

American Vertical Datum of 1988, and all changes in grade resulting from excavation or filling; the location and dimensions of all buildings and additions to buildings.

b. For all proposed buildings, the elevation of the lowest floor (including basement) and lowest adjacent grade shall be shown on the submitted plans and the development will be subject to the requirements of section 4-5-9 of this chapter.

3. Upon receipt of a development permit application, the Village shall compare the elevation of the site to the base flood or 100-year frequency flood elevation.

a. Any development located on land that can be shown to be higher than the base flood elevation of the current flood insurance rate map and which has not been filled after the date of the site's first flood insurance rate map without a permit as required by this chapter is not in the SFHA and, therefore, not subject to the requirements of this chapter. Conversely, any development located on land shown to be below the base flood elevation and hydraulically connected, but shown on the current flood insurance rate map is subject to the provisions of this chapter.

b. The Village shall maintain documentation of the existing ground elevation at the development site and certification that this ground elevation existed prior to the date of the site's first flood insurance rate map identification.

4. A soil erosion and sediment control plan for disturbed areas shall be submitted. This plan shall include a description of the sequence of grading activities and the temporary sediment and erosion control measures to be implemented to mitigate their effects. This plan shall also include a description of final stabilization and revegetation measures, and the identification of a responsible party to ensure postconstruction maintenance.

5. The applicant shall submit copies of all other Federal, State, and local permits, approvals or waivers that may be required for this type of activity to the Village. The Village shall not issue a permit unless all other Federal, State, and local permits have been obtained.

(B) Preventing Increased Damages: No development in the flood fringe shall create a threat to public health and safety.

1. Fill: If fill is being used to elevate the site above the base flood or 100-year frequency flood elevation, the applicant shall submit sufficient data and obtain a letter of map revision (LOMR) from FEMA for the purpose of removing the site from the floodplain.

2. Compensatory Storage:

a. Whenever any portion of a floodplain is authorized for use, the volume of space which will be occupied by the authorized fill or structure below the base flood or 100-year frequency flood elevation shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the base flood or 100-year frequency flood elevation.

b. The excavation volume shall be at least equal to 1.5 times the volume of storage lost due to the fill or structure.

c. In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.

d. All floodplain storage lost below the existing 10-year flood elevation shall be replaced below the proposed 10-year flood elevation. All floodplain storage lost above the existing 10-year flood elevation shall be replaced above the proposed 10-year flood elevation.

e. All such excavations shall be constructed to drain freely and openly to the watercourse.

(C) Construction Of The Lowest Floor Below The Base Flood Elevation (BFE): A person who has obtained an LOMR based on fill that removes a site in the flood fringe from the floodplain due to the use of fill to elevate the site above the BFE, may apply for a permit from the Village to construct the lowest floor of a residential building below the BFE in the flood fringe. The Village Engineer shall not issue such a permit unless the applicant has complied with all the criteria set forth in the following subsections:

1. Compensatory storage shall be provided per subsection (B) of this section.
2. The elevation of the lowest opening in the basement wall (i.e., window wells, accessways) shall be at or above the flood protection elevation (FPE).
3. The lowest adjacent grade to the foundation shall be at or above the FPE, for a minimum distance of ten feet (10') beyond the outside face of the structure. However, if site conditions are such that this requirement cannot be met, the Village may waive the ten foot (10') minimum setback if an Illinois registered professional engineer certifies that an alternative method to protect the building from damage due to hydrostatic pressures has been met. The certifications shall be in the form of a detailed soils and structural design analysis, which shall be submitted to the Village Engineer for review. The Village may require such additional documentation as necessary to prove that the proposed shorter setback distance will keep the structure reasonably safe. In no case shall the setback distance be less than four feet (4').
4. The grade around the perimeter of the structure, measured at a distance of twenty feet (20') from the structure, shall be above the BFE. However, if site conditions are such that this requirement cannot be obtained, the Village may waive the twenty foot (20') minimum setback distance if an Illinois registered professional engineer certifies that an alternative method to protect the building from damages due to hydrostatic pressures have been met. A detailed soils analysis and structural design proving that a shorter setback distance will keep the structure reasonably safe from flooding, shall be submitted to the Village for review. In no case shall the setback distance be less than four feet (4').
5. The ground around the building shall be compacted fill that meets all requirements of this subsection and is at least five feet (5') thick under the basement floor slab. Nothing in this subsection shall be interpreted to require the removal or replacement of fill that was placed as part of an LOMR-F, if such fill consists of material, including soils of similar



classification and degree permeability, such as those classified as CH, CL, SC or ML according to ASTM standard D-2487, classification of soils for engineering purposes.

6. The fill material must be homogeneous and isotropic; that is, the soil must be all of one material, and the engineering priorities must be in the same direction.

7. All fill material and compaction shall be designed, certified and inspected by an Illinois registered professional engineer, as warranted by the site conditions.

8. The basement floor shall be at an elevation that is no more than five (5) below the BFE.

9. There shall be a granular drainage layer beneath the floor slab, and minimum of one-fourth (1/4) horsepower sump pump with a backup power supply shall be provided to remove seepage flow. The pump shall be rated at four (4) times the estimated seepage rate and shall discharge above the BFE and away from the building in order to prevent flooding of the basement or uplift of the floor under the effect of the seepage pressure.

10. The drainage system shall be equipped with a positive means of preventing backflow.

11. All foundation elements shall be designed to withstand hydrostatic pressure in accordance with accepted engineering practices.

12. If the applicant is unable to meet all of the requirements set forth in the preceding paragraphs of this subsection, the Village may allow the construction of a basement below the BFE only if the applicant demonstrates that the proposed fill and structure meet the guidelines and requirements set forth in FEMA technical bulletin 10-01 and are reasonably safe from flooding. In order to demonstrate that the proposed structure is reasonably safe from flooding, the applicant shall submit a detailed engineering analysis of the proposed fill and foundation wall. The engineered basement study shall be completed in accordance with the latest edition of FEMA technical bulletin 10-01, with the analysis of the fill being prepared by an Illinois registered professional engineer.

13. In order to provide the required compensatory storage on site, in no case shall the depth of excavation in the front and side yards of the lot exceed eighteen inches (18"), as measured from the previously existing natural grade. The rear yard shall be permitted to have a greater depth of excavation, if necessary. All such excavation shall be constructed to drain freely and openly to the watercourse or storm sewer system. The use of mechanical means to drain the compensatory storage area will not be permitted. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-7: OCCUPATION AND USE OF DESIGNATED FLOODWAYS:**

This section applies to proposed development, redevelopment, site modification or building modification within a designated floodway. The designated floodway for the Fox River, Flint Creek, and Spring Creek shall be as delineated on the Countywide flood insurance rate map of Cook, Lake, Kane, and McHenry Counties. Only those uses and

structures will be permitted which meet the criteria in this section. All floodway modifications shall be the minimum necessary to accomplish the purpose of the project. The development shall also meet the requirements of section 4-5-9 of this chapter.

(A) Development Permit: No person, firm, corporation or governmental body not exempted by State law shall commence any development in a floodway without first obtaining a development permit from the Village and IDNR/OWR.

1. Application for a development permit shall be made on a form provided by the Village. The application shall include the following information:

- a. Name and address of applicant;
- b. Site location (including legal description) of the property, drawn to scale, on the designated floodway map, indicating whether it is proposed to be in an incorporated or unincorporated area;
- c. Name of stream or body of water affected;
- d. Description of proposed activity;
- e. Statement of purpose of proposed activity;
- f. Anticipated dates of initiation and completion of activity;
- g. Name and mailing address of the owner of the subject property if different from the applicant;
- h. Signature of the applicant or the applicant's agent;
- i. If the applicant is a corporation, the president or other authorized officer shall sign the application form;
- j. If the applicant is a partnership, each partner shall sign the application form; and
- k. If the applicant is a land trust, the trust officer shall sign the name of the trustee by him (her) as trust officer. A disclosure affidavit shall be filed with the application, identifying each beneficiary of the trust by name and address and defining the respective interests therein.
- l. Plans of the proposed activity shall be provided which include as a minimum:
  - (1) A vicinity map showing the site of the activity, name of the waterway, boundary lines, names of roads in the vicinity of the site, graphic or numerical scale, and north arrow;
  - (2) A plan view of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the structure or work, elevations, using the North American Vertical Datum of 1988, adjacent property lines and ownership, drainage and flood control easements, location of any channels and any existing or future access roads, distance between proposed activity and navigation channel (when the proposed construction is near a commercially navigable body of water), designated

floodway limit, floodplain limit, specifications and dimensions of any proposed channel modifications, location and orientation of cross sections, north arrow, and a graphic or numerical scale;

(3) Cross section views of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the work as shown in plan view, existing and proposed elevations, normal water elevation, 10-year frequency flood elevation, 100-year frequency flood elevation, and graphic or numerical scales (horizontal and vertical);

(4) A soil erosion and sediment control plan for disturbed areas. This plan shall include a description of the sequence of grading activities and the temporary sediment and erosion control measures to be implemented to mitigate their effects. This plan shall also include a description of final stabilization and revegetation measures, and the identification of a responsible party to ensure postconstruction maintenance;

(5) A copy of the designated floodway map, marked to reflect any proposed change in the designated floodway location.

m. Any and all other Federal, State, and local permits or approval letters that may be required for this type of development.

n. Engineering calculations and supporting data shall be submitted showing that the proposed work will meet the permit criteria of this section.

o. If the designated floodway delineation, base flood or 100-year frequency flood elevation will change due to the proposed project, the application will not be considered complete until IDNR/OWR has indicated conditional approval of the designated floodway map change. No structures may be built until a letter of map revision has been approved by FEMA.

p. The application for a structure shall be accompanied by drawings of the site, drawn to scale showing property line dimensions and existing ground elevations and all changes in grade resulting from any proposed excavation or filling, and floodplain and floodway limits; sealed by a registered professional engineer, licensed architect or registered land surveyor; the location and dimensions of all buildings and additions to buildings; and the elevation of the lowest floor (including basement) of all proposed buildings subject to the requirements of section 4-5-9 of this chapter.

q. If the proposed project involves a channel modification, the applicant shall submit the following information:

(1) A discussion of the purpose of and need for the proposed work;

(2) A discussion of the feasibility of using alternative locations or methods (see 802.3.9) to accomplish the purpose of the proposed work;

(3) An analysis of the extent and permanence of the impacts each feasible alternative identified in subsection (B)3i of this section would have on the physical and biological conditions of the body of water affected; and

(4) An analysis of the impacts of the proposed project, considering cumulative effects on the physical and biological conditions of the body of water affected.

2. The Village Engineer shall be responsible for obtaining from the applicant copies of all other Federal, State, and local permits and approvals that may be required for this type of activity.

a. The Village shall not issue the development permit unless all required Federal and State permits have been obtained.

b. The Village Engineer shall review and approve applications reviewed under this section.

(B) Preventing Increased Damages And A List Of Appropriate Uses:

1. The only development in a floodway which will be allowed are appropriate uses, which will not cause a rise in the base flood elevation, and which will not create a damaging or potentially damaging increase in flood heights or velocity or be a threat to public health and safety and welfare or impair the natural hydrologic and hydraulic functions of the floodway or channel, or permanently impair existing water quality or aquatic habitat. Construction impacts shall be minimized by appropriate mitigation methods as called for in this chapter. Only those appropriate uses listed in 17 Illinois Administrative Code part 3708 will be allowed. The approved appropriate uses are as follows:

a. Flood control structures, dikes, dams and other public works or private improvements relating to the control of drainage, flooding, erosion, or water quality or habitat for fish and wildlife;

b. Structures or facilities relating to the use of, or requiring access to, the water or shoreline, such as pumping and treatment facilities, and facilities and improvements related to recreational boating, commercial shipping and other functionally water dependent uses;

c. Storm and sanitary sewer relief curtains;

d. Underground and overhead utilities;

e. Recreational facilities such as playing fields and trail systems, including any related fencing (at least 50 percent open when viewed from any 1 direction) built parallel to the direction of flood flows, and including open air pavilions and toilet facilities (4 stall maximum) that will not block flood flows nor reduce floodway storage;

f. Detached garages, storage sheds, or other nonhabitable accessory structures that will not block flood flows nor reduce floodway storage;

g. Bridges, culverts, roadways, sidewalks, railways, runways and taxiways and any modification thereto;

h. Parking lots built at or below existing grade where either:

(1) The depth of flooding at the 100-year frequency flood event will not exceed 1.0 foot; or

(2) The applicant of a short term recreational use facility parking lot formally agrees to restrict access during overbank flooding events and accepts liability for all damage caused by vehicular access during all overbank flooding events;

i. Designated floodway regrading, without fill, to create a positive nonerosive slope toward a watercourse;

j. Floodproofing activities to protect previously existing lawful structures including the construction of watertight window wells, elevating structures, or construction of floodwalls around residential, commercial or industrial principal structures where the outside toe of the floodwall shall be no more than ten feet (10') away from the exterior wall of the existing structure, and, which are not considered substantial improvements to the structure;

k. The replacement, reconstruction, or repair of a damaged building, provided that the outside dimensions are not increased, and if the building was damaged to fifty percent (50%) or more of the market value before the damage occurred, the building will be protected from flooding to the flood protection elevation;

l. Modifications to an existing building that would not increase the enclosed floor area of the building below the 100-year frequency flood elevation, and which will not block flood flows including, but not limited to, fireplaces, bay windows, decks, patios, and second story additions. If the building is improved to fifty percent (50%) or more of the market value before the modification occurred (i.e., a substantial improvement), the building will be protected from flooding to the flood protection elevation.

2. Appropriate uses do not include the construction or placement of any new structures, fill, building additions, buildings on stilts, excavation or channel modifications done to accommodate otherwise nonappropriate uses in the floodway, fencing (including landscaping or planting designed to act as a fence) and storage of materials except as specifically defined above as an appropriate use.

3. Within the designated floodway, the construction of an appropriate use will be considered permissible provided that the proposed project meets the following engineering and mitigation criteria and is so stated in writing with supporting plans, calculations and data by a registered professional engineer and provided that any structure meets the protection requirements of section 4-5-9 of this chapter:

a. Preservation Of Flood Conveyance, So As Not To Increase Flood Stages Upstream: For appropriate uses other than bridge or culvert crossings, on stream structures or dams, all effective designated floodway conveyance lost due to the project will be replaced for all flood events up to and including the 100-year frequency flood. In calculating effective designated floodway conveyance, the following factors shall be taken into consideration:

(1) Designated floodway conveyance,  $K = (1.486/n)(AR^{2/3})$  where "n" is Manning's roughness factor, "A" is the effective flow area of the cross section, and "R" is the

ratio of the area to the wetted perimeter. (See Ven Te Chow, "Open Channel Hydraulics" (McGraw-Hill, New York 1959).)

(2) The same Manning's "n" value shall be used for both existing and proposed conditions unless a recorded maintenance agreement with a Federal, State, or local unit of government can assure the proposed conditions will be maintained or the land cover is changing from a vegetative to a nonvegetative land cover.

(3) Transition sections shall be provided and used in calculations of effective designated floodway conveyance. The following expansion and contraction ratios shall be used unless an applicant's engineer can prove to IDNR/OWR through engineering calculations or model tests that more abrupt transitions may be used with the same efficiency:

A. When water is flowing from a narrow section to a wider section, the water should be assumed to expand no faster than at a rate of one foot (1') horizontal for every four feet (4') of the flooded stream's length.

B. When water is flowing from a wide section to a narrow section, the water should be assumed to contract no faster than at a rate of one foot (1') horizontal for every one foot (1') of the flooded stream's length.

C. When expanding or contracting flows in a vertical direction, a minimum of one foot (1') vertical transition for every ten feet (10') of stream length shall be used.

D. Transition sections shall be provided between cross sections with rapid expansions and contractions and when meeting the designated floodway delineation on adjacent properties.

E. All cross sections used in the calculations shall be located perpendicular to flood flows.

b. Preservation Of Floodway Storage So As Not To Increase Downstream Flooding:

(1) Compensatory storage shall be provided for any designated floodway storage lost due to the proposed work from the volume of fill or structures placed and the impact of any related flood control projects.

(2) Compensatory storage for fill or structures shall be equal to at least 1.5 times the volume of floodplain storage lost.

(3) Artificially created storage lost due to a reduction in head loss behind a bridge shall not be required to be replaced.

(4) The compensatory designated floodway storage shall be placed between the proposed normal water elevation and the proposed 100-year flood elevation. All designated floodway storage lost below the existing 10-year flood elevation shall be replaced below the proposed 10-year flood elevation. All designated floodway storage lost above the existing 10-year flood elevation shall be replaced above the proposed 10-year

flood elevation. All such excavations shall be constructed to drain freely and openly to the watercourse.

(5) If the compensatory storage will not be placed at the location of the proposed construction, the applicant's engineer shall demonstrate through a determination of flood discharges and water surface elevations that the compensatory storage is hydraulically equivalent.

(6) There shall be no reduction in floodway surface area as a result of a floodway modification, unless such modification is necessary to reduce flooding at existing structure.

c. Preservation Of Floodway Velocities So As Not To Increase Stream Erosion Or Flood Heights:

(1) For all appropriate uses, except bridges or culverts or on stream structures, the proposed work will not result in an increase in the average channel or designated floodway velocities or stage for all flood events up to and including the 100-year frequency event.

(2) In the case of bridges or culverts or on stream structures built for the purpose of backing up water in the stream during normal or flood flows, velocities may be increased at the structure site if scour, erosion and sedimentation will be avoided by the use of riprap or other design measures.

d. Construction Of New Bridges Or Culvert Crossings And Roadway Approaches:

(1) The proposed structure shall not result in an increase of upstream flood stages greater than 0.1 foot when compared to the existing conditions for all flood events up to and including the 100-year frequency event; or the upstream flood stage increases will be contained within the channel banks (or within existing vertical extensions of the channel banks) such as within the design protection grade of existing levees or floodwalls or within recorded flood easements.

(2) If the proposed construction will increase upstream flood stages greater than 0.1 foot, the developer must contact IDNR/OWR to obtain a permit for a dam or waiver.

A. The engineering analysis of upstream flood stages must be calculated using the flood study flows, and corresponding flood elevations for tailwater conditions for the flood study specified in section 4-5-5 of this chapter. Bridges and culverts must be analyzed using any commonly accepted FEMA approved hydraulic models.

B. Lost floodway storage must be compensated for per subsection (B)3b of this section.

C. Velocity increases must be mitigated per subsection (B)3c of this section.

D. If the crossing is proposed over a public water that is used for recreational or commercial navigation, an IDNR/OWR permit must be received.

E. The hydraulic analysis for the backwater caused by the bridge showing the existing condition and proposed regulatory profile must be submitted to IDNR/OWR for concurrence that a CLOMR is not required by this subsection (B).

F. All excavations for the construction of the crossing shall be designed per subsection (B)3h of this section.

e. Reconstruction Or Modification Of Existing Bridges, Culverts, And Approach Roads:

(1) The bridge or culvert and roadway approach reconstruction or modification shall be constructed with no more than 0.1 foot increase in backwater over the existing flood profile for all flood frequencies up to and including the 100-year event, if the existing structure is not a source of flood damage.

(2) If the existing bridge or culvert and roadway approach is a source of flood damage to buildings or structures in the upstream floodplain, the applicant's engineer shall evaluate the feasibility of redesigning the structure to reduce the existing backwater, taking into consideration the effects on flood stages on upstream and downstream properties.

(3) The determination as to whether or not the existing crossing is a source of flood damage and should be redesigned must be prepared in accordance with 17 Illinois Administrative Code part 3708 (floodway construction in Northeastern Illinois) and submitted to IDNR/OWR for review and concurrence before a permit is issued.

f. On Stream Structures Built For The Purpose Of Backing Up Water:

(1) Any increase in upstream flood stages greater than 0.0 foot when compared to the existing conditions, for all flood events up to and including the 100-year frequency event shall be contained within the channel banks (or within existing vertical extensions of the channel banks) such as within the design protection grade of existing levees or floodwalls or within recorded flood easements.

(2) A permit or letter indicating a permit is not required must be obtained from IDNR/OWR for any structure built for the purpose of backing up water in the stream during normal or flood flow.

(3) All dams and impoundment structures as defined in section 300.16 shall meet the permitting requirements of 17 Illinois Administrative Code part 3702 (construction and maintenance of dams). If the proposed activity involves a modification of the channel or floodway to accommodate an impoundment, it shall be demonstrated that:

A. The impoundment is determined to be in the public interest by providing flood control, public recreation, or regional stormwater detention;

B. The impoundment will not prevent the migration of indigenous fish species, which require access to upstream areas as part of their life cycle, such as for spawning;

C. The impoundment will not cause or contribute to degraded water quality or habitat conditions. Impoundment design should include gradual bank slopes, appropriate bank stabilization measures and a presedimentation basin;



D. A nonpoint source control plan has been implemented in the upstream watershed to control the effects of sediment runoff as well as minimize the input of nutrients, oil and grease, metals, and other pollutants. If there is more than one municipality in the upstream watershed, the municipality in which the impoundment is constructed should coordinate with upstream municipalities to ensure comprehensive watershed control;

E. The project otherwise complies with the requirements of this section.

g. Floodproofing Of Existing Habitable, Residential And Commercial Structures:

(1) If construction is required beyond the outside dimensions of the existing building, the outside perimeter of the floodproofing construction shall be placed no further than ten feet (10') from the outside of the building.

(2) Compensation of lost storage and conveyance will not be required for floodproofing activities.

h. Excavation In The Floodway:

(1) When excavation is proposed in the design of bridges and culvert openings, including the modifications to and replacement of existing bridge and culvert structures, or to compensate for lost conveyance or other appropriate uses, transition sections shall be provided for the excavation.

(2) The following expansion and contraction ratios shall be used unless an applicant's engineer can prove to IDNR/OWR through engineering calculations or model tests that more abrupt transitions may be used with the same efficiency:

A. When water is flowing from a narrow section to a wider section, the water should be assumed to expand no faster than at a rate of one foot (1') horizontal for every four feet (4') of the flooded stream's length; and

B. When water is flowing from a wide section to a narrow section, the water should be assumed to contract no faster than at a rate of one foot (1') horizontal for every one foot (1') of the flooded stream's length; and

C. When expanding or contracting flows in a vertical direction, a minimum of one foot (1') vertical transition for every ten feet (10') of stream length shall be used; and

D. Erosion/scour protection shall be provided inland upstream and downstream of the transition sections.

i. Activity Involving A Channel Modification: If the proposed activity involves a channel modification, it shall be demonstrated that:

(1) There are no practicable alternatives to the activity which would accomplish its purpose with less impact to the natural conditions of the body of water affected. Possible alternatives include levees, bank stabilization, floodproofing of existing structures, removal of structures from the floodplain, clearing the channel, high flow channel, or the

establishment of a stream side buffer strip or greenbelt. Channel modification is acceptable if the purpose is to restore natural conditions and improve water quality and fish and wildlife habitat;

(2) Water quality, habitat, and other natural functions would be significantly improved by the modification and no significant habitat area may be destroyed, or the impacts are offset by the replacement of an equivalent degree of natural resource values;

(3) The activity has been planned and designed and will be constructed in a way which will minimize its adverse impacts on the natural conditions of the body of water affected, consistent with the following criteria:

A. The physical characteristics of the modified channel shall match as closely as possible those of the existing channel in length, cross section, slope and sinuosity. If the existing channel has been previously modified, restoration of more natural physical conditions should be incorporated into channel modification design, where practical.

B. Hydraulically effective transitions shall be provided at both the upstream and downstream ends of the project, designed such that they will prevent erosion.

C. One sided construction of a channel shall be used when feasible. Removal of streamside (riparian) vegetation should be limited to one side of the channel, where possible, to preserve the shading and stabilization effects of the vegetation.

D. Clearing of stabilizing vegetation shall be limited to that which is essential for construction of the channel.

E. Channel banks shall be constructed with a side slope no steeper than three to one (3:1) horizontal to vertical, wherever practicable. Native vegetation and gradual side slopes are the preferred methods for bank stabilization. Where high velocities or sharp bends necessitate the use of alternative stabilization measures, soil bioengineering techniques, natural rock or riprap are preferred approaches. Artificial materials such as concrete, gabions, or construction rubble should be avoided unless there are no practicable alternatives.

F. All disturbed areas associated with the modification shall be seeded or otherwise stabilized as soon as possible upon completion of construction. Erosion blanket or an equivalent material shall be required to stabilize disturbed channel banks prior to establishment of the vegetative cover.

G. If the existing channel contains considerable bottom diversity such as deep pools, riffles, and other similar features, such features shall be provided in the new channel. Spawning and nesting areas and flow characteristics compatible with fish habitat shall also be established, where appropriate.

H. A sediment basin shall be installed at the downstream end of the modification to reduce sedimentation and degradation of downstream water quality.

I. New or relocated channels should be built in the dry and all items of construction, including vegetation, should be completed prior to diversion of water into the new channel.

J. There shall be no increases in stage or velocity as the channel enters or leaves the project site for any frequency flood unless necessitated by a public flood control project or unless such an increase is justified as part of a habitat improvement or erosion control project.

K. Unless the modification is for a public flood control project, there shall be no reduction in the volume of floodwater storage outside the floodway as a result of the modification; and

(4) The project otherwise complies with the requirements of this section.

j. Seeding And Stabilization Plan: For all activities located in a floodway, a seeding and stabilization plan shall be submitted by the applicant.

k. Soil Erosion And Sedimentation Measures: For all activities in the floodway, including grading, filling, and excavation, in which there is potential for erosion of exposed soil, soil erosion and sedimentation control measures shall be employed consistent with the following criteria:

(1) The construction area shall be minimized to preserve the maximum vegetation possible. Construction shall be scheduled to minimize the time soil is exposed and unprotected. In no case shall the existing natural vegetation be destroyed, removed, or disturbed more than fifteen (15) days prior to the initiation of improvements.

(2) Temporary and/or permanent soil stabilization shall be applied to denuded areas as soon as possible. As a minimum, soil stabilization shall be provided within fifteen (15) days after final grade is reached on any portion of the site, and within fifteen (15) days to denuded areas which may not be at final grade but will remain undisturbed for longer than sixty (60) days.

(3) Sedimentation control measures shall be installed before any significant grading or filling is initiated on the site to prevent the movement of eroded sediments off site or into the channel. Potential sediment control devices include filter fences, straw bale fences, check dams, diversion ditches, and sediment traps and basins.

(4) A vegetated buffer strip of at least twenty five feet (25') in width shall be preserved and/or reestablished, where possible, along existing channels (see 802.3.16). Construction vehicle use of channels shall be minimized. Temporary stream crossings shall be constructed, where necessary, to minimize erosion. Necessary construction in or along channels shall be restabilized immediately.

(5) Soil erosion and sedimentation control measures shall be designed and implemented consistent with "Procedures and Standards for Urban Soil Erosion and Sedimentation Control in Illinois" (1988) also known as the "Green Book" and "The Illinois Urban Manual" (NRCS, 1995).

l. Public Flood Control Projects: For public flood control projects, the permitting requirements of this section will be considered met if the applicant can demonstrate to IDNR/OWR through hydraulic and hydrologic calculations that the proposed project will not singularly or cumulatively result in increased flood heights outside the project right-of-way or easements for all flood events up to and including the 100-year frequency event.

m. General Criteria For Analysis Of Flood Elevations:

(1) The flood profiles, flows and floodway data in the designated floodway study, referenced in section 4-5-5 of this chapter, must be used for analysis of the base conditions. If the study data appears to be in error or conditions have changed, IDNR/OWR shall be contacted for approval and concurrence on the appropriate base conditions data to use.

(2) If the 100-year designated floodway elevation at the site of the proposed construction is affected by backwater from a downstream receiving stream with a larger drainage area, the proposed construction shall be shown to meet:

A. The requirements of this section for the 100-year frequency flood elevations of the designated floodway conditions; and

B. Conditions with the receiving stream at normal water elevations.

C. If the applicant learns from IDNR/OWR, local governments, or a private owner that a downstream restrictive bridge or culvert is scheduled to be removed, reconstructed, modified, or a regional flood control project is scheduled to be built, removed, constructed or modified within the next five (5) years, the proposed construction shall be analyzed and shown to meet the requirements of this section for both the existing conditions and the expected flood profile conditions when the bridge, culvert or flood control project is built.

n. Conditional Letter Of Map Revision:

(1) The Floodplain Administrator shall require a CLOMR prior to issuance of a development permit for:

A. Proposed floodway encroachments that will cause an increase in the designated floodway location or the base flood elevation (BFE).

B. Proposed developments which will increase the designated floodway location or the base flood elevation (BFE) by more than 0.1 feet in riverine area where FEMA has provided a BFE but no floodway.

Once a CLOMR has been issued by FEMA, the development permit may be issued for site grading and structures necessary in the area of the map change to achieve the final LOMR. Upon completion, the applicant shall submit as-built certifications, as required by FEMA, to achieve a final LOMR prior to the release of final development permits.

(2) If the appropriate use would result in a change in the designated floodway location or the 100-year frequency flood elevation, the applicant shall submit to IDNR/OWR and FEMA all information, calculations and documents necessary to be issued a

conditional designated floodway map revision and receive from IDNR/OWR a conditional concurrence of the designated floodway change before a permit is issued.

(32) The final designated floodway map will not be changed by FEMA until as built plans or record drawings of initial filling, grading, dredging, or excavating activities are submitted and accepted by FEMA and IDNR/OWR.

(43) In the case of nongovernment projects, the Municipality in incorporated areas and the County in unincorporated areas shall concur with the proposed conditional designated floodway map revision before IDNR/OWR approval can be given.

(54) No filling, grading, dredging or excavating shall take place until a conditional approval is issued.

(65) After initial filling, grading, dredging or excavating, no activities shall take place until a final letter of map revision (LOMR) is issued by FEMA with concurrence from IDNR/OWR.

o. Professional Engineer's Supervision: All engineering analyses shall be performed by or under the supervision of a registered professional engineer.

p. Construction Within Twenty Five Feet Of Channel: For all activities in the floodway involving construction within twenty five feet (25') of the channel, the following criteria shall be met:

(1) A natural vegetation buffer strip shall be preserved within at least twenty five feet (25') of the ordinary high water mark of the channel.

(2) Where it is impossible to protect this buffer strip during the construction of an appropriate use, a vegetated buffer strip shall be established upon completion of construction.

q. After Conditional Approval And Issuance Of Permit: After receipt of conditional approval of the designated floodway change and issuance of a permit and a conditional letter of map revision, construction as necessary to change the floodway designation may proceed but no buildings or structures or other construction that is not an appropriate use may be placed in that area until the designated floodway map is changed and a final letter of map revision is received. The designated floodway map will be revised upon acceptance and concurrence by IDNR/OWR and FEMA of the "as built" plans.

(C) Development Activities In Delegated Communities Requiring State Review: For those projects listed below located in a designated floodway, the following criteria shall be submitted to IDNR/OWR for their review and concurrence and/or permit prior to the issuance of a permit by a community or county delegated State permitting authority in the floodway.

1. An engineer's analysis of the flood profile due to a proposed bridge pursuant to subsection (B)3d of this section.

2. An engineer's determination that an existing bridge or culvert crossing is not a source of flood damage and the analysis indicating the proposed flood profile, pursuant to subsection (B)3e of this section.

3. Alternative transition sections and hydraulically equivalent storage pursuant to subsection (B)3 of this section.

4. The construction of any IDNR/OWR projects, dams and all other Federal, State, or local units of government projects, including projects of the Municipality or County.

5. An engineer's determination that a proposed bridge affected by backwater from a downstream receiving stream may be built with a smaller opening.

6. Projects which revise or establish the floodway and/or flood profiles.

7. Projects in public bodies of water.

(D) Other Permit:

1. In addition to the other requirements of this chapter, a development permit for a site located in a floodway shall not be issued unless the applicant first obtains a permit or written documentation that a permit is not required from IDNR/OWR, issued pursuant to 615 Illinois Compiled Statutes 5/5 et seq.

2. No correspondence from IDNR/OWR shall be required if the project meets the requirements of regional permit 3.

3. No permit from IDNR/OWR shall be required if IDNR/OWR has delegated this responsibility to the Village.

(E) Permits For Dams:

1. Any work involving the construction, modification or removal of a dam as defined in section 300.16 per 17 Illinois Administrative Code part 3702 (rules for construction of dams) shall obtain an IDNR/OWR permit prior to the start of construction of a dam.

2. If the Village finds a dam that does not have an IDNR/OWR permit, the Village shall immediately notify the IDNR/OWR Bartlett Office.

3. If the Village finds a dam which is believed to be in unsafe condition, the Village shall immediately notify the owner of the dam, the IDNR/OWR Bartlett Office, and the Illinois Emergency Management Agency (IEMA).

(F) Activities That Do Not Require A Registered Professional Engineer's Review: The following activities may be permitted without a registered professional engineer's review. Such activities shall still meet the other requirements of this chapter, including the mitigation requirements.

1. Regional permit 3 which authorizes, for example, underground and overhead utilities, storm and sanitary sewer outfalls, sidewalks, patios, athletic fields, playground equipment and streambank protection activities. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-8: OCCUPATION AND USE OF SFHA AREAS WHERE FLOODWAYS ARE NOT IDENTIFIED:**

In SFHA or floodplains (including AE, AH, AO and unnumbered A Zones), where no floodways have been identified and no base flood or 100-year frequency flood elevations have been established by FEMA, and draining more than a square mile, no development shall be permitted unless the cumulative effect of the proposals, when combined with all other existing and anticipated uses and structures, shall not significantly impede or increase the flow and passage of the floodwaters nor significantly increase the base flood or 100-year frequency flood elevation.

**(A) Development Permit:**

1. No person, firm, corporation, or governmental body, not exempted by State law, shall commence any development in an SFHA or floodplain without first obtaining a development permit issued pursuant to this chapter.

2. Application for a development permit shall be made on a form provided by the Village.

a. The application shall be accompanied by drawings of the site, drawn to scale showing property line dimensions; and existing grade elevations and all changes in grade resulting from excavation or filling, sealed by a licensed engineer, architect or surveyor; the location and dimensions of all buildings and additions to buildings; and the elevations of the lowest floor (including basement) of all proposed buildings subject to the requirements of section 4-5-9 of this chapter.

b. The application for a development permit shall also include the following information:

(1) A detailed description of the proposed activity, its purpose, and intended use;

(2) Site location (including legal description) of the property, drawn to scale, on the designated floodway maps, indicating whether it is proposed to be in an incorporated or unincorporated area;

(3) Anticipated dates of initiation and completion of activity;

(4) Plans of the proposed activity shall be provided which include as a minimum:

A. A vicinity map showing the site of the activity, name of the waterway, boundary lines, names of roads in the vicinity of the site, graphic or numerical scale, and north arrow;

B. A plan view of the project and engineering study reach showing existing and proposed conditions including principal dimensions of the structure or work, elevations, using the North American Vertical Datum of 1988, adjacent property lines and ownership, drainage and flood control easements, distance between proposed activity and navigation channel (when the proposed construction is in or near a commercially navigable body of

water), floodplain limit, location and orientation of cross sections, north arrow, and a graphical or numerical scale;

C. Cross section views of the project perpendicular to the flow of floodwater and engineering study reach showing existing and proposed conditions including principal dimensions of the work as shown in plan view, existing and proposed elevations, normal water elevation, 10-year frequency flood elevation, 100-year frequency flood elevation, and graphical or numerical scales (horizontal and vertical); and

D. A soil erosion and sedimentation control plan for disturbed areas. This plan shall include a description of the sequence of grading activities and the temporary sediment and erosion control measures to be implemented to mitigate their effects. This plan shall also include a description of final stabilization and revegetation measures, and the identification of a responsible party to ensure postconstruction maintenance.

E. Engineering calculations and supporting data shall be submitted showing that the proposed work will meet the criteria of subsection (B) of this section.

F. Any and all other Federal, State, and local permits or approvals that may be required for this type of development.

3. Based on the best available existing data according to Federal, State or other sources, the Village Engineer shall compare the elevation of the site to the base flood or 100-year frequency flood elevation.

a. Should no elevation information exist for the site, the developer's engineer shall calculate the elevation according to subsection 4-5-5(D) of this chapter.

b. Any development located on land that can be shown to have been higher than the base flood elevation of the current flood insurance rate map identification is not in the SFHA and, therefore, not subject to the requirements of this chapter.

c. The Village Engineer shall maintain documentation of the existing ground elevation at the development site and certification that this ground elevation existed prior to the date of the site's first flood insurance rate map identification.

d. The Village Engineer shall be responsible for obtaining from the applicant copies of all other Federal, State, and local permits, approvals or waivers that may be required for this type of activity.

The Village Engineer shall not issue the development permit unless all required Federal, State, and local permits have been obtained.

(B) Preventing Increased Damages:

1. Floodway Not Determined: No development in the SFHA where a floodway has not been determined shall create a damaging or potentially damaging increase in flood heights or velocity or threat to public health, safety and welfare or impair the natural hydrologic and hydraulic functions of the floodway or channel, or impair existing water quality or



aquatic habitat. Construction impacts shall be minimized by appropriate mitigation methods as called for in this chapter.

2. Riverine SFHAs: Within all riverine SFHAs where the floodway has not been determined, the following standards shall apply:

a. Engineering Requirements: The developer shall have a registered professional engineer state in writing and show through supporting plans, calculations, and data that the project meets the engineering requirements of subsection 4-5-7(B)3a(1) of this chapter for the entire floodplain as calculated under the provisions of subsection 4-5-5(D) of this chapter.

(1) As an alternative, the developer should have an engineering study performed to determine a floodway and submit that engineering study to IDNR/OWR and FEMA for acceptance as a designated floodway.

(2) Upon acceptance of the floodway by IDNR/OWR and FEMA, the developer shall then demonstrate that the project meets the requirements of section 4-5-8 of this chapter for the designated floodway.

b. IDNR/OWR Permit: A development permit shall not be issued unless the applicant first obtains an IDNR/OWR permit or a determination has been made that an IDNR/OWR permit is not required.

c. Permits For Dams:

(1) Any work involving the construction, modification or removal of a dam shall obtain an IDNR/OWR permit prior to the start of construction of a dam.

(2) If the Village finds a dam that does not have an IDNR/OWR permit, the Village shall immediately notify the IDNR/OWR Bartlett Office.

(3) If the Village finds a dam which is believed to be in unsafe condition, the Village Engineer shall immediately notify the owner of the dam, the IDNR/OWR Bartlett Office, and the Illinois Emergency Management Agency (IEMA).

3. Activities Permitted: The following activities may be permitted without a registered professional engineer's review or calculation of base flood elevation and designated floodway. Such activities shall still meet the other requirements of this chapter.

a. Bridge and culvert crossings of streams in rural areas meeting conditions of IDNR/OWR Statewide permit 2;

b. Barge fleeting facilities meeting conditions of IDNR/OWR Statewide permit 3;

c. Aerial utility crossings meeting conditions of IDNR/OWR Statewide permit 4;

d. Minor boat docks meeting conditions of IDNR/OWR Statewide permit 5;

- e. Minor, nonobstructive activities meeting conditions of IDNR/OWR Statewide permit 6; activities (not involving fill or positive change in grade) are covered by this permit;
  - f. Outfall structures and drainage ditch outlets meeting conditions of IDNR/OWR Statewide permit 7;
  - g. Underground pipeline and utility crossings meeting the conditions of IDNR/OWR Statewide permit 8;
  - h. Bank stabilization projects meeting the conditions of IDNR/OWR Statewide permit 9;
  - i. Accessory structures and additions to existing residential buildings meeting the conditions of IDNR/OWR Statewide permit 10;
  - j. Minor maintenance dredging activities meeting conditions of IDNR/OWR Statewide permit 11;
  - k. Bridge and culvert replacement structures and bridge widenings meeting conditions of IDNR/OWR Statewide permit 12;
  - l. Temporary construction activities meeting conditions of IDNR/OWR Statewide permit 13;
  - m. Special uses of public waters meeting conditions of IDNR/OWR Statewide permit 14; and
  - n. Any development determined by IDNR/OWR to be located entirely within a flood fringe area shall be exempt from State floodway permit requirements.
4. Flood Carrying Capacity: The flood carrying capacity of any altered or relocated watercourse shall be maintained.
5. Compensatory Storage:
- a. Whenever any portion of a floodplain is authorized for use, the volume of space which will be occupied by the authorized fill or structure below the base flood or 100-year frequency flood elevation shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the base flood or 100-year frequency flood elevation.
  - b. The excavation volume shall be at least equal to 1.5 times the volume of storage lost due to the fill or structure.
  - c. In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.
  - d. All floodplain storage lost below the existing 10-year flood elevation shall be replaced below the proposed 10-year flood elevation. All floodplain storage lost above the existing 10-year flood elevation shall be replaced above the proposed 10-year flood

elevation. All such excavations shall be constructed to drain freely and openly to the watercourse. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-9: PERMITTING REQUIREMENTS APPLICABLE TO ALL FLOODPLAIN AREAS:**

In addition to the requirements found in sections 4-5-6, 4-5-7 and 4-5-8 of this chapter for development in flood fringes, designated floodways, and SFHA or floodplains where no floodways have been identified, the following requirements shall be met.

##### **(A) Public Health Standards:**

1. No developments in the SFHA shall include locating or storing chemicals, explosives, buoyant materials, animal wastes, fertilizers, flammable liquids, pollutants, or other hazardous or toxic materials below the flood protection elevation (FPE) unless such materials are stored in a floodproofed and anchored storage tank and certified by a professional engineer or floodproofed building constructed according to the requirements of subsection (C) of this section.
2. Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate flood damage.
3. Public sanitary sewer systems and water supply systems shall be located and constructed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters.
4. New and replacement water supply systems, wells, sanitary sewer lines and on site waste disposal systems may be permitted providing all manholes or other aboveground openings located below the FPE are watertight.
5. All other activities defined as "development" shall be designed so as not to alter flood flows or increase potential flood damages.

##### **(B) Carrying Capacity And Notification:**

1. For all projects involving channel modification, fill, or stream maintenance (including levees), the flood carrying capacity of the watercourse shall be maintained.
2. In addition, the Village shall notify adjacent communities in writing thirty (30) days prior to the issuance of a permit for the alteration or relocation of the watercourse.

##### **(C) Protecting Buildings:**

1. All buildings located within a 100-year floodplain, also known as an SFHA, shall be protected from flood damage below the flood protection elevation. This building protection criteria applies to the following situations:
  - a. Construction or placement of a new building or alteration or addition to an existing building valued at more than one thousand dollars (\$1,000.00) or seventy (70) square feet;

b. Substantial improvements or structural alterations made to an existing building that increase the floor area by more than twenty percent (20%) and/or equal or exceed the market value by fifty percent (50%). Alteration shall be figured cumulatively during the life of the building. If substantially improved, the existing structure and the addition must meet the flood protection standards of this section;

c. Repairs made to a substantially damaged building. These repairs shall be figured cumulatively during the life of the building. If substantially damaged the entire structure must meet the flood protection standards of this section;

d. Installing a manufactured home on a new site or a new manufactured home on an existing site (the building protection requirements do not apply to returning a manufactured home to the same site it lawfully occupied before it was removed to avoid flood damage);

e. Installing a travel trailer or recreational vehicle on a site for more than one hundred eighty (180) days per year; and

f. Repetitive loss to an existing building.

2. A residential or nonresidential building, when allowed, may be constructed on permanent land fill in accordance with the following:

a. Lowest Floor: The lowest floor (including basement) shall be at or above the flood protection elevation; and

b. Fill Requirements:

(1) The fill shall be placed in layers no greater than six inches (6") deep before compaction and should extend at least ten feet (10') beyond the foundation of the building before sloping below the flood protection elevation;

(2) The top of the fill shall be above the flood protection elevation. However, the ten foot (10') minimum may be waived if a structural engineer certifies an alternative method to protect the building from damages due to hydrostatic pressures;

(3) The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap or other structural measure;

(4) The fill shall be composed of rock or soil and not incorporate debris or refuse materials; and

(5) The fill shall not adversely affect the flow or surface drainage from or onto neighboring properties, and when necessary, stormwater management techniques such as swales or basins shall be incorporated.

3. A residential or nonresidential building may be elevated in accordance with the following:

a. The building shall be elevated on crawl space, stilts, piles, walls, or other foundation that is permanently open to floodwaters and not subject to damage by

hydrostatic pressures of the base flood or 100-year frequency flood. Designs must either be certified by a registered professional engineer or architect or the permanent openings, one on each wall, shall be no more than one foot (1') above existing grade, and consists of a minimum of two (2) openings. The openings must have a total net area of not less than one square inch for every one square foot of enclosed area subject to flooding below the base flood elevation;

b. The foundation and supporting members shall be anchored and aligned in relation to flood flows and adjoining structures so as to minimize exposure to known hydrodynamic forces such as current, waves, ice and floating debris;

c. All areas below the flood protection elevation shall be constructed of materials resistant to flood damage; and

(1) The lowest floor (including basement) and all electrical, heating, ventilating, plumbing, and air conditioning equipment and utility meters shall be located at or above the flood protection elevation; and

(2) Water and sewer pipes, electrical and telephone lines, submersible pumps, and other waterproofed service facilities may be located below the flood protection elevation provided they are waterproofed;

d. The areas below the flood protection elevation may only be used for the parking of vehicles, building access or storage in an area other than a basement and not later modified or occupied as habitable space; and

e. In lieu of the above criteria, the design methods to comply with these requirements may be certified by registered professional engineer or architect.

f. Manufactured homes, and travel trailers to be installed on a site for more than one hundred eighty (180) days, shall be elevated to or above the flood protection elevation; and, shall be anchored to resist flotation, collapse, or lateral movement by being tied down in accordance with the rules and regulations for the Illinois Mobile Home Tiedown Act issued pursuant to 77 Illinois Administrative Code part 870. In addition, all manufactured homes shall meet the following elevation requirements:

(1) In the case of manufactured homes placed or substantially improved: a) outside of a manufactured home park or subdivision, b) in a new manufactured home park or subdivision, c) in an expansion to an existing manufactured home park or subdivision, or d) in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage from a flood, the top of the lowest floor shall be elevated to or above the flood protection elevation.

(2) In the case of manufactured homes placed or substantially improved in an existing manufactured home park or subdivision, the manufactured home shall be elevated so that either the top of the lowest floor is above the base flood elevation or the chassis is at least thirty six inches (36") in height above grade and supported by reinforced piers or other foundations of equivalent strength, whichever is less.

g. Recreational vehicles or travel trailers shall be required to meet the elevation and anchoring requirements of subsection (C)3f of this section unless:

(1) They are on site for fewer than one hundred eighty (180) consecutive days; and

(2) They are fully licensed, ready for highway use, and used only for recreation, camping, travel or seasonal use rather than as a permanent dwelling. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utility and service devices, and has no permanently attached additions.

4. Only a nonresidential building may be structurally dry floodproofed (in lieu of elevation) provided that:

a. A registered professional engineer or architect shall certify that the building has been structurally dry floodproofed below the flood protection elevation, the structure and attendant utility facilities are watertight and capable of resisting the effects of the base flood or 100-year frequency flood.

b. The building design shall take into account flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and impacts from debris or ice.

c. Floodproofing measures shall be operable without human intervention and without an outside source of electricity (levees, berms, floodwalls and similar works are not considered floodproofing for the purpose of this subsection).

5. A building may be constructed with a crawl space located below the flood protection elevation provided that the following conditions are met:

a. The building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;

b. Any enclosed area below the flood protection elevation shall have openings that equalize hydrostatic pressures by allowing for the automatic entry and exit of floodwaters. A minimum of one opening on each wall having a total net area of not less than one square inch per one square foot of enclosed area. The openings shall be no more than one foot (1') above grade;

c. The interior grade of the crawl space below the flood protection elevation must not be more than two feet (2') below the lowest adjacent exterior grade;

d. The interior height of the crawl space measured from the interior grade of the crawl to the top of the foundation wall must not exceed four feet (4') at any point;

e. An adequate drainage system must be installed to remove floodwaters from the interior area of the crawl space within a reasonable period of time after a flood event;

f. Portions of the building below the flood protection elevation must be constructed with materials resistant to flood damage; and

g. Utility systems within the crawl space must be elevated above the flood protection elevation.

6. Construction of new or substantially improved critical facilities shall be located outside the limits of the floodplain. Construction of new critical facilities shall be permissible within the floodplain if no feasible alternative site is available. Critical facilities constructed within the SFHA shall have the lowest floor (including basement) elevated or structurally dry floodproofed to the 500-year flood frequency elevation or three feet (3') above the level of the 100-year flood frequency elevation whichever is greater. Floodproofing and sealing measures must be taken to ensure that toxic substances will not be displaced by or released into floodwaters. Access routes elevated to or above the level of the base flood elevation shall be provided to all critical facilities.

7. Toolsheds, detached garages, and other minor accessory structures on an existing single-family platted lot, may be constructed with the lowest floor below the flood protection elevation in accordance with the following:

a. The building is not used for human habitation;

b. All areas below the base flood or 100-year frequency flood elevation shall be constructed with waterproof material. Structures located in a designated floodway shall be constructed and placed on a building site so as not to block the flow of floodwaters and shall also meet the appropriate use criteria of section 4-5-7 of this chapter. In addition, all other requirements of sections 4-5-6 and 4-5-7 of this chapter must be met;

c. The structure shall be anchored to prevent flotation;

d. Service facilities such as electrical and heating equipment shall be elevated or floodproofed to the flood protection elevation;

e. The building shall be valued at less than ten thousand dollars (\$10,000.00) and be less than five hundred (500) square feet in floor size;

f. The building shall be used only for the storage of vehicles or tools and may not contain other rooms, workshops, greenhouses or similar uses and cannot be modified later into another use;

g. The building shall meet the permanent opening criteria of subsection (C)3a of this section;

h. All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the flood protection elevation; and

i. The lowest floor elevation should be documented and the owner advised of the flood insurance implications.

8. Existing buildings located within a designated floodway shall also meet the more restrictive appropriate use standards included in section 4-5-7 of this chapter. Nonconforming structures located in a designated floodway may remain in use and may only be enlarged, replaced or structurally altered in accordance with subsection 4-5-7(B) of this chapter. A nonconforming structure damaged by flood, fire, wind or other natural or manmade disaster may be restored unless the damage exceeds fifty percent (50%) of its market value before it was damaged, in which case it shall conform to this chapter. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-10: OTHER DEVELOPMENT REQUIREMENTS:**

The Village Board of Trustees shall take into account flood hazards, to the extent that they are known in all official actions related to land management, use and development.

(A) New subdivisions within the SFHA shall be reviewed to assure that the proposed developments are consistent with sections 4-5-6, 4-5-7, 4-5-8 and 4-5-9 of this chapter and the need to [be reasonably safe from flooding and](#) minimize flood damage. Plats for new subdivisions shall include a signed statement by a registered professional engineer that the plat accounts for changes in the drainage of surface waters in accordance with the Plat Act [1](#).

(B) Proposals for new subdivisions and additions to subdivisions shall include base flood or 100-year frequency flood elevation data and floodway delineations. Where this information is not available from an existing adopted study, the applicant's engineer shall be responsible for calculating the base flood or 100-year frequency flood elevation per subsection 4-5-5(D) of this chapter and the floodway delineation.

(C) Streets, blocks, lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and channels. Wherever possible, the floodplains shall be included within parks or other public grounds.

(D) The Village Board of Trustees shall not approve any plat of subdivision located outside the corporate limits unless such agreement or plat is in accordance with the provisions of this chapter.

(E) All other activities defined as "development" shall be designed so as not to alter flood flows or increase potential flood damages. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **Notes**

[1](#) 1. 765 ILCS 205/2.

#### **4-5-11: VARIANCES:**



(A) No variances shall be granted to any development located in a designated floodway.

1. Whenever the standards of this chapter place undue hardship on a specific development proposal, the applicant may apply to the Zoning Board of Appeals for a variance.

2. The Zoning Board of Appeals shall review the applicant's request for a variance and shall submit its recommendation to the Board of Trustees. The Village may attach such conditions to granting of a variance, as it deems necessary to further the flood protection intent of this chapter.

(B) No variance shall be granted unless the applicant demonstrates that all of the following conditions are met:

1. The development activity cannot be located outside the SFHA;
2. An exceptional hardship would result if the variance were not granted;
3. The relief requested is the minimum necessary;
4. There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;
5. There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;
6. The provisions of subsections 4-5-6(B) and 4-5-8(B) of this chapter shall still be met;
7. The activity is not in a designated floodway;
8. The applicant's circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP;
9. The granting of the variance will not alter the essential character of the area involved including existing stream uses; and
10. All other required State and Federal permits or waivers have been obtained.

(C) The Village shall notify an applicant in writing that a variance from the requirements of section 4-5-9 of this chapter that would lessen the degree of protection to a building will:

1. Result in increased premium rates for flood insurance up to amounts as high as twenty five dollars (\$25.00) per one hundred dollars (\$100.00) of insurance coverage;
2. Increase the risks to life and property; and
3. Require that the applicant proceed with knowledge of these risks and that the applicant will acknowledge in writing the assumption of the risk and liability.

(D) Variances requested in connection with restoration of a historic structure as may be granted using criteria more permissive than the requirements of subsection (B) of this section, subject to the conditions that:

1. The repair or rehabilitation is the minimum necessary to preserve the historic character and design of the historic structure; and

2. The repair or rehabilitation will not result in the historic structure being removed as a certified historic structure. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-12: DISCLAIMER OF LIABILITY:**

(A) The degree of flood protection required by this chapter is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study.

(B) Larger floods may occur or flood heights may be increased by manmade or natural causes.

(C) This chapter does not imply that development, either inside or outside of the SFHA, will be free from flooding or damage.

(D) This chapter does not create liability on the part of the Village or any officer or employee thereof for any flood damage that results from reliance on this chapter or any administrative decision made lawfully hereunder. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-13: PENALTY:**

(A) If such owner fails after ten (10) days' notice to correct any violation of any provision of this chapter:

1. The Village may make application to the Circuit Court for an injunction requiring conformance with this chapter or make such other order as the court deems necessary to secure compliance with this chapter.

2. Any person who violates this chapter shall, upon conviction thereof, be fined not less than five hundred dollars (\$500.00) for each offense [but shall otherwise be subject to the Village's General Penalty as set forth in section 1-4-1 of the Village Code.](#)

3. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

4. The Village shall record a notice of violation on the title to the property.

(B) The Village shall inform the owner that any such violation is considered a wilful act to increase flood damages and, therefore, may cause coverage by a standard flood insurance policy to be suspended.

1. The Village Engineer is authorized to issue an order requiring the suspension of the subject development. The stop work order shall be in writing, shall indicate the reason for the issuance, and shall order the action, if necessary, to resolve the circumstances requiring the stop work order. The stop work order constitutes a suspension of the permit.

2. Any person aggrieved by any action taken or determination made pursuant to this chapter may appeal to the Barrington Hills Plan Commission in accordance with the provisions of subsection 4-3-4(D) of this title upon payment of a filing fee of one hundred dollars (\$100.00). Within thirty (30) days following the Plan Commission hearing, the Plan Commission shall transmit its findings and recommendations in writing to the Village President and the Board of Trustees for final disposition.

(C) Nothing herein shall prevent the Village from taking such other lawful action to prevent or remedy any violations, including but not limited to prosecution in the Village's system of Administrative Adjudication. All costs connected therewith shall accrue to the person or persons responsible. ~~(Ord. 18-09, 8-27-2018, eff. 1-1-2019)~~

#### **4-5-14: ABROGATION AND GREATER RESTRICTIONS:**

(A) This chapter is not intended to repeal, abrogate or impair any existing easements, covenants, or deed restrictions.

(B) Where this chapter and other ordinance, easements, covenants, or deed restrictions conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

(C) This chapter is intended to repeal the original ordinance or resolution which was adopted to meet the national flood insurance program regulations, but is not intended to repeal the resolution which the Village passed in order to establish initial eligibility for the program. (Ord. 18-09, 8-27-2018, eff. 1-1-2019)

#### **4-5-16: SEVERABILITY**

The provisions and sections of this ordinance shall be deemed separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

#### **4-5-16: EFFECTIVE DATE**

This ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

**APPENDIX A:**

**Summary of Flood Insurance Rate Maps (FIRM) Panel Numbers**

<u>CID</u>	<u>Name</u>	<u>County</u>	<u>Panels</u>	<u>Date</u>
<a href="#"><u>170058</u></a>	<a href="#"><u>Barrington Hills, village of</u></a>	<a href="#"><u>Cook**</u></a>	<a href="#"><u>17031C0013K</u></a> <a href="#"><u>17031C0014K</u></a> <a href="#"><u>17031C0018K</u></a> <a href="#"><u>17031C0019K</u></a> <a href="#"><u>17031C0151K</u></a> <a href="#"><u>17031C0152K</u></a> <a href="#"><u>17031C0153K</u></a> <a href="#"><u>17031C0154K</u></a> <a href="#"><u>17031C0156K</u></a> <a href="#"><u>17031C0157K</u></a>	<a href="#"><u>01/23/2026</u></a>
		<a href="#"><u>Kane**</u></a>	<a href="#"><u>17089C0070H</u></a> <a href="#"><u>17089C0090H</u></a> <a href="#"><u>17089C0180H</u></a>	<a href="#"><u>08/03/2009</u></a>
		<a href="#"><u>Lake***</u></a>	<a href="#"><u>17097C0215K</u></a> <a href="#"><u>17097C0216K</u></a> <a href="#"><u>17097C0217K</u></a> <a href="#"><u>17097C0218K*</u></a> <a href="#"><u>17097C0219K</u></a>	<a href="#"><u>09/18/2013</u></a>
		<a href="#"><u>McHenry****</u></a>	<a href="#"><u>17111C0342J</u></a> <a href="#"><u>17111C0353J</u></a> <a href="#"><u>17111C0354J</u></a> <a href="#"><u>17111C0365J</u></a>	<a href="#"><u>11/16/2006</u></a>

\*Panel Not Printed

\*\* The BFE for the floodplains shall be as delineated on the base flood profiles in the countywide Flood Insurance Study (FIS) of Cook County and Kane County prepared by the FEMA and both dated January 23, 2026.

\*\*\* The BFE for the floodplains shall be as delineated on the base flood profiles in the countywide Flood Insurance Study (FIS) of Lake County prepared by the FEMA and dated October 05, 2023.

\*\*\*\* The BFE for the floodplains shall be as delineated on the base flood profiles in the countywide Flood Insurance Study (FIS) of McHenry County prepared by the FEMA and dated November 16, 2006.

# Memo

**To:** Board Trustees

**From:** JC Clarke, Trustee  
Anna Paul, Director of Administration

**Date:** November 17, 2025

**Re:** Insurance Renewal

It is recommended that the Village renew its insurance with the same providers utilized in previous years—Illinois Counties Risk Management Trust (ICRMT), Illinois Public Risk Fund (IPRF), and CFC. Based on the quotes received, these providers continue to offer the most competitive rates and coverage terms available to the Village.

The total anticipated annual cost will increase from \$203,360 to \$218,718 for the upcoming term. Please see chart below for further detail.

Coverages	Provider		
General Liability	ICRMT		
Property	ICRMT		
Business Auto	ICRMT		
Management Liability	ICRMT		
Excess Liability	ICRMT		
Public Officials Bond	ICRMT	\$	168,686
Workers Compensation	IPRF	\$	42,720
Cyber Coverage	CFC	\$	7,312
		\$	218,718

**RESOLUTION ADOPTING A REGULAR MEETING CALENDAR FOR 2026**

**WHEREAS**, the Village of Barrington Hills (hereinafter the “Village”) is an Illinois home rule municipality pursuant to Article VII, Section 6, of the Illinois Constitution and is empowered by the Illinois Constitution to enact all constitutional ordinances, resolutions and motions and to exercise any power and perform any function pertaining to the Village’s local government and affairs, subject to any express limitation provided by the Illinois General Assembly in the manner provided in Article VII, Section 6 of the Illinois Constitution; and

**WHEREAS**, the President and Board of Trustees of the Village deem it in the best interests of the Village and in keeping with the requirements of the Village Code to resolve to adopt the meeting schedule attached hereto as Exhibit “A.”

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

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

**SECTION TWO:** The Village Board hereby adopts the annual meeting schedules set forth in Exhibit A, attached hereto.

**SECTION THREE:** This Resolution shall take effect immediately upon its passage and approval as provided by law.

Ayes:

Nays:

Absent:

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Barrington Hills, Illinois, this 17<sup>th</sup> day of November, 2025.

APPROVED:

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

**EXHIBIT A**

# Barrington Hills 2026 Calendar

All meetings at 112 Algonquin Road, Barrington Hills ~ Village Hall

January 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January		
01/01/26 (Thu)	CLOSED	New Year's Day
01/12/26 (Mon)	6:30 PM	Plan Commission
01/19/26 (Mon)	CLOSED	Martin Luther King Jr. Day
01/20/26 (Tue)	6:30 PM	Zoning Board of Appeals
01/26/26 (Mon)	6:30 PM	Board of Trustees

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

February		
02/03/26 (Tue)	6:30 PM	Board of Health
02/16/26 (Mon)	CLOSED	President's Day
02/17/26 (Tue)	6:30 PM	Zoning Board of Appeals
02/23/26 (Mon)	6:30 PM	Board of Trustees

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March		
03/02/26 (Mon)	6:30 PM	Equestrian Commission
03/17/26 (Tue)		Gubernatorial Primary Election
03/19/26 (Thu)	4:00 PM	Roads & Bridges
03/23/26 (Mon)	6:30 PM	Zoning Board of Appeals
03/23/26 (Mon)	to 03/27/26	Spring Break District 220
03/30/26 (Mon)	6:30 PM	Board of Trustees
03/30/26 (Mon)	to 04/3/26	Spring Break District 300

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April		
04/06/26 (Mon)	6:30 PM	Plan Commission
04/16/26 (Thu)	4:00 PM	Roads & Bridges
04/20/26 (Mon)	6:30 PM	Zoning Board of Appeals
04/27/26 (Mon)	6:30 PM	Board of Trustees

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May		
05/05/26 (Tue)	6:30 PM	Board of Health
05/11/26 (Mon)	6:30 PM	Zoning Board of Appeals
05/19/26 (Tue)	6:30 PM	Board of Trustees
05/25/26 (Mon)	CLOSED	Memorial Day

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

June		
06/02/26 (Tue)	6:30 PM	Equestrian Commission
06/15/26 (Mon)	6:30 PM	Zoning Board of Appeals
06/29/26 (Mon)	6:30 PM	Board of Trustees
06/28/26 (Sun)		Land We Love Run



# Barrington Hills 2026 Calendar

All meetings at 112 Algonquin Road, Barrington Hills ~ Village Hall

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July		
07/03/26 (Fri)	CLOSED	Independence Day Observed
07/04/26 (Sat)	CLOSED	Independence Day
07/13/26 (Mon)	6:30 PM	Plan Commission
07/20/26 (Mon)	6:30 PM	Zoning Board of Appeals
07/27/26 (Mon)	6:30 PM	Board of Trustees

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August		
08/04/26 (Tue)	6:30 PM	Board of Health
08/17/26 (Mon)	6:30 PM	Zoning Board of Appeals
08/25/26 (Tue)	6:30 PM	Board of Trustees

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September		
09/01/26 (Tue)	6:30 PM	Equestrian Commission
09/07/26 (Mon)	CLOSED	Labor Day
09/17/26 (Thu)	4:00 PM	Roads & Bridges
09/20/26 (Sun)	Noon	Barrington Hills Fall Festival
09/24/26 (Thu)	6:30 PM	Zoning Board of Appeals
09/28/26 (Mon)	6:30 PM	Board of Trustees

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October		
10/05/26 (Mon)	6:30 PM	Plan Commission
10/15/26 (Thu)	4:00 PM	Roads & Bridges
10/19/26 (Mon)	6:30 PM	Zoning Board of Appeals
10/26/26 (Mon)	6:30 PM	Board of Trustees

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November		
11/03/26 (Tue)		Gubernatorial General Election
11/09/26 (Mon)	6:30 PM	Zoning Board of Appeals
11/10/26 (Tue)	6:30 PM	Board of Health
11/11/26 (Wed)	CLOSED	Veterans Day
11/16/26 (Mon)	6:30 PM	Board of Trustees
11/26/26 (Thu)	CLOSED	Thanksgiving
11/27/26 (Fri)	CLOSED	Day After Thanksgiving

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December		
12/01/26 (Tue)	6:30 PM	Equestrian Commission
12/07/26 (Mon)	6:30 PM	Zoning Board of Appeals
12/14/26 (Mon)	6:30 PM	Board of Trustees
12/24/26 (Thu)	CLOSED	Christmas Eve
12/25/26 (Fri)	CLOSED	Christmas Day